City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, November 5, 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 July 15, 2024 SCM.

2 Approval of Minutes - for October 8, 2024.

Hearings / Appeals

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

Recommendations

4 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Official Text of the Code of Ordinances to remove certain duties from the Building Code or Planning Director and assign those duties to the Planning Administrator) - Case #2409PC129.

5 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone property to R-O (Residence-Office)) - 9298 Old Lorraine Road - Case # 2409PC144 - Ward 5.

6 Recommendation from Planning Commission to Approve Final Plat - of 77-lot subdivision (Gulf Grove Subdivision) - on property zoned T4+ (General Urban Zone "Plus") & T4L (General Urban Zone "Limited") - Cowan Road - Case #2412CC185 - Ward 2.

Ordinances

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

8 Ordinance - providing for removal or deletion of one (1) "Harbor Maintenance Technician" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

9 Ordinance - providing for the salary of compensation for one (1) full-time and one (1) part-time "Harbor Maintenance Technician" position, and for related purposes.

10 Ordinance - providing for the salary of compensation for one (1) additional "Paralegal" position, and for related purposes.

Resolutions

11 Resolution - declaring the intention of the City Council of the City of Gulfport, Mississippi, to issue Hospital Revenue Bonds of said City in a principal amount not to exceed seventy-five million dollars ($75,000,000) to provide funds to be used for the purpose of financing various capital improvements for Memorial Hospital at Gulfport as provided herein; directing the publication of a notice of such intention, and for related purposes.

12 Resolution - approving the engagement of professionals relating to the issuance of bonds on behalf of Memorial Hospital at Gulfport, and for related purposes.

13 Resolution - approving activation of Gulfport Regional Planning Commission – Three Rivers Road and O'Neal Road Intersection Improvements Project, and for related purposes.

14 Resolution - approving "Business Plan" of GPT SFM, LLC in conjunction with its Contract for Operation and Maintenance of the Gulfport Sportsplex and the Goldin Sportsplex Facilities, and for related purposes.

15 Resolution - approving proposal of Coast Transit Authority in connection with the 2024 Gulfport Harbor Lights Winter Festival, and for related purposes.

16 Resolution - approving Standard Speaker's Agreement with Frank Viscuso, and for related purposes.

17 Resolution - authorizing the City of Gulfport, by and through the Gulfport Fire Department, to accept a FY 2024 Mississippi Department of Public Safety, Office of Homeland Security Grant, and for related purposes.

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

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

20 Resolution - authorizing an expenditure to Gulf Coast Center for Nonviolence, Inc., pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (Rev. 2015), and for related purposes.

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

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

23 Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with MS Gulf Coast Camellia Society Event, and for related purposes.

24 Resolution - authorizing placement by Audubon Delta of bird related signage at certain City owned boat launches in the City of Gulfport, and for related purposes.

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

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

Budget Amendments / Docket of Claims

27 Budget Amendment 2023 - Final - adjusting various funds' revenue and expenditures budgeted line-item balances to match actual balances for the fiscal year ended September 30, 2023 as required by state statute and as needed for the audit.

28 Budget Amendment #7 - transferring funds from the General Fund to the Capital Projects Fund and appropriating funds from Project MYCC relating to Mayor's Youth Council Contributions.

29 Budget Amendment #10 - increasing line item 277 Vehicles from drug-related arrest.

30 Budget Amendment #11 - increasing line item 277 from forfeited funds.

31 Budget Amendment #12 - increasing line item 277 from forfeited funds.

32 Budget Amendment #13 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.

33 Budget Amendment #14 - Gulfport Fire Department - MOHS Grant Money Roll-Over from FY2024.

34 Budget Amendment #15 - transferring funds from the General Fund to the Capital Projects fund and establishing projects representing capital outlay needs for Fiscal Year 2025 to be funded by unobligated cash reserves representing a portion of the FY 2024 General Fund net surplus.

35 Budget Amendment #16 - adjusting the Special Revenue and Capital Projects funds' budgeted line item balances to account for actual FY 2024 activity (in August and September) that was expected to be posted in FY2025 but was actually posted in FY2024.

36 Budget Amendment #17 - increasing line item 277 Vehicles from drug-related arrest.

37 Docket of Claims - to be approved through November 6, 2024.

Routine Agenda

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

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

40 Legal Notice - advertisement for Term Contracts.

41 Letter - regarding bid awarded by Purchasing to Anderson Enterprises for Red Iron Carport Structure - Police Department - to be made a part of the minutes.

42 Letter - regarding bid awarded by Purchasing to Jazzy Johnz for restrooms - Harbor Lights - to be made a part of the minutes.

43 Letter - regarding bid awarded by Purchasing to Johnson Controls for replacement of VSD pump - Police Department - to be made a part of the minutes.

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

45 Ratification - of Microsoft Enterprise Update Statement - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mr. Gary Glen Robinson**
- **Mr. Leroy Patrick Pucheu**
- **Mr. William “Bill” Thomas Wittmann**

Executive Session

Setting of Next Meeting and Adjournment

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Monday, July 15, 2024	11:30 AM	*Gulfport City Hall Council Chambers*

11:30 A.M.

The Mayor and Members of Council met at City Hall at 11:30 AM, on the above date, same being an adjourned meeting from a Regular Meeting on July 2, 2024 at 1:30 P.M.

Present: Mayor Billy Hewes, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers**: Kenneth Casey, Ron Roland, Ella Holmes-Hines (Teleconference), Rusty Walker, Myles Sharp (in at 11:35). **Absent: Councilmembers:** R. Lee Flowers and Richard Kosloski

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended as Exhibit "A" to these Minutes, 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
Absent: Myles Sharp, R. Lee Flowers, Richard Kosloski

Policy Issues

Hearings / Appeals

1 Appeal - Variance Approval - allowing for an 8-foot fence where 4-feet is the height limit - 1524 & 1526 Olive Avenue (Zoned R-1-7.5 (Single-family)) - Case #2404ZB042 - Ward 2.

Motion to Deny the Appeal, 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
Absent: R. Lee Flowers, Richard Kosloski

Resolutions

2 Resolution - approving Amendment No. 1 to Agreement with GPT SFM, LLC for Operation and Maintenance of the Gulfport Sportsplex and the Goldin 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
Absent: R. Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 07152024_2 - Signed

Budget Amendments

3 Budget Amendment #100 - increasing Leisure Services Contractual line item, for the GPT SFM, LLC Operation and Maintenance of the Gulfport Sportsplex and the Goldin Sportsplex Facilities Agreement. (no publication needed)

Motion to Approve Budget Amendment #100, 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
Absent: R.Lee Flowers, Richard Kosloski

Attachment(s):
Budget Amendment #100

4 Budget Amendment #101 – allocating funds for Sportsplex Facilities Capital Improvements.

Motion to Approve Budget Amendment #101, 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
Absent: R. Lee Flowers, Richard Kosloski

Attachment(s):
Budget Amendment #101

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn until July 16, 2024 at 1:30 P.M. for a Regular Meeting, 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
Absent: R. Lee Flowers, Richard Kosloski

City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Monday, July 15, 2024	**11:30 AM**	***Gulfport City Hall Council Chambers***

11:30 A.M.

Declaration of Special Call Meeting

Policy Issues

Appeal

1 Appeal - Variance Approval - allowing for an 8-foot fence where 4-feet is the height limit - 1524 & 1526 Olive Avenue (Zoned R-1-7.5 (Single-family)) - Case #2404ZB042 - Ward 2.

Resolution

2 Resolution - approving Amendment No. 1 to Agreement with GPT SFM, LLC for Operation and Maintenance of the Gulfport Sportsplex and the Goldin Sportsplex Facilities, and for related purposes.

Budget Amendments

3 Budget Amendment #100 - increasing Leisure Services Contractual line item, for the GPT SFM, LLC Operation and Maintenance of the Gulfport Sportsplex and the Goldin Sportsplex Facilities Agreement.

4 Budget Amendment #101 - allocating funds for Sportsplex Facilities Capital Improvements.

Setting of Next Meeting and Adjournment

Exhibit "A"

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, October 8, 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 Regular Meeting on September 17, 2024, at 1:30 PM.

Present: Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, Deputy Clerk of Council, **Councilmembers**: Kenneth Casey, Ron Roland, Ella Holmes-Hines (Teleconference)(in at 1:43 P.M.), Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski.

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Accept the Agenda with the following adjustments; delete item 42; at the Administration's request; add item 62 - A - Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Carter's Champions' 8th Annual Pink Dress Run, and for related purposes; and add item 73 - A - Resolution - approving the temporary closure of municipal right of way for Carter's Champions' 8th Annual Pink Dress Run, and for related purposes, 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**

Policy Issues

Minutes / Appointments

1 Approval of Minutes - for September 3, 2024.

Motion to Approve Approval of Minutes - for September 3, 2024., Moved By Kenneth Casey, **Seconded by** Richard Kosloski

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):
September 3, 2024 - Minutes

2 Approval of Minutes - for September 3, 2024 Public Hearing and Tax Levy Adoption.

Motion to Approve Approval of Minutes - for September 3, 2024 Public Hearing and Tax Levy Adoption, Moved By Kenneth Casey, **Seconded by** Richard Kosloski

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):
September 3, 2024 Public Hearing - Minutes

3 Approval of Minutes - for September 10, 2024 Budget Workshop.

Motion to Approve Approval of Minutes - for September 10, 2024 Budget Workshop, Moved By Kenneth Casey, **Seconded by** Richard Kosloski

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):
September 10, 2024 Budget Workshop - Minutes

Hearings / Appeals

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

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 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 10082024_4 - Signed

5 Appeal - of decision related to Certificate of Necessity for Ambulance Service License, for non-emergency stretcher bound transports, by Medi-Lift of MS, LLC.

Motion to Open the Public Hearing, 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

The following Citizen(s) addressed the Council:

- Julie and Andre Fauche - Medi-Lift Owners
- GFD Chief Billy Kelley - EMS Coordinator
- Kyle Carter - Regional Director for Pafford EMS
- Nancy Evans - In support of Medi-Lift
- Kealvin Barnett - In support of Medi-Lift
- Hanna Shirley - In support of Medi-Lift
- Sandra Wyche - In support of Medi-Lift
- Jerry Pryor - In support of Medi-Lift
- Assistant City Attorney Margaret Murdock

Motion to 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

The President called recess at 3:17 P.M.; resumed at 3:32 P.M.

The following actions were taken after executive session:

Motion to Take off the Table, Moved By Myles Sharp, **Seconded by** Kenneth Casey

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

Motion to Postpone to take under advisement, 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, Richard Kosloski
Absent: Ella Holmes-Hines, R.Lee Flowers

Recommendations

6 Recommendation from Planning Commission to Deny Request - (to rezone property to R-1-10 (Single-Family)) - Stewart Road - Case #2408PC121 - Ward 6.

Motion to Accept Recommendation to Deny request, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

7 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone properties to T6 (Urban Core Zone)) - 0 East Pass Road, 1548 East Pass Road, 1542 East Pass Road, 1526 East Pass Road - Case #2408PC123 - Ward 4.

Motion to Accept Recommendation from Planning Commission, Moved By R.Lee Flowers, **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

Attachment(s):
Ordinance 3428 10082024_7 - Signed

8 Recommendation from Planning Commission to Amend Subdivision Ordinance - (Chapter 9, Article III, Section 9-48(c)(4) - increasing maximum period of tentative approval from one year to two years before Final Plat) - Case #2409PC132.

Motion to Accept Recommendation from Planning Commission, Moved By R.Lee Flowers, **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

Attachment(s):
Ordinance 3429 10082024_8 - Signed

9 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Official Text of Appendix A, Section III (C)(7), allowing for governing/regulating small lot/small house use/developments in R-3 zoning districts) - Case #2409PC135.

Motion to Accept Recommendation from Planning Commission, 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

Motion to Postpone, 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

Ordinances

10 Ordinance - superseding and replacing Ordinance No. 3047 adopted on October 6, 2020, and establishing salaries of compensation for employees of the City of Gulfport, Mississippi, 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3430 10082024_10 - Signed

11 Ordinance - providing for the salary of compensation for one (1) "Landscape 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3431 10082024_11 - Signed

12 Ordinance - providing for the salary of compensation for two (2) "Harbor Maintenance Technician" position(s), 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3432 10082024_12 - Signed

13 Ordinance - providing for the salary of compensation for two (2) additional "GSE I - Beautification" positions, 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3433 10082024_13 - Signed

14 Ordinance - providing for the salary of compensation for one (1) "Lead Building Inspector" 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3434 10082024_14 - Signed

15 Ordinance - providing for the salary of compensation for three (3) "Building Inspector" positions and for the removal of one (1) such previously funded position from the 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3435 10082024_15 - Signed

16 Ordinance - providing for the salary of compensation for two (2) "Planning Technician" positions, and for related purposes. (Regrade)

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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3436 10082024_16 - Signed

17 Ordinance - providing for replacement of five (5) "Permit and Licensing Technician" positions with five (5) "Permit Technician" position in 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3437 10082024_17 - Signed

18 Ordinance - providing for the salary of compensation for one (1) "Assistant City Prosecutor" 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3438 10082024_18 - Signed

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

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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3439 10082024_19 - Signed

20 Ordinance - providing for the salary of compensation for one (1) "Facilities and Maintenance Manager" position, and for related purposes. (Retitle & Regrade)

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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3440 10082024_20 - Signed

21 Ordinance - providing for the salary of compensation for one (1) "GSE-I Building Maintenance" 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3441 10082024_21 - Signed

22 Ordinance - providing for the salary of compensation for one (1) additional "Assistant Building Maintenance Technician" 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3442 10082024_22 - Signed

23 Ordinance - providing for the salary of compensation for one (1) "Revenue Protection Specialist" 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3443 10082024_23 - Signed

24 Ordinance - providing for the salary of compensation for one (1) "Budget Analyst / Project Accountant" 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3444 10082024_24 - Signed

25 Ordinance - providing for the salary of compensation for one (1) "Assistant Account 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3445 10082024_25 - Signed

26 Ordinance - providing for the salary of compensation for one (1) "Senior Deputy Court Clerk" 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3446 10082024_26 - Signed

27 Ordinance - providing for the salary of compensation for ten (10) "Deputy Court Clerk" positions, 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3447 10082024_27 - Signed

28 Ordinance - providing for removal or deletion of one (1) "CAD/GIS Operator" 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3448 10082024_28 - Signed

29 Ordinance - providing for the salary of compensation for one (1) "Right of Way Technician" 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3449 10082024_29 - Signed

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

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

Vote: Motion 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):
Ordinance 3450 10082024_30 - Signed

31 Ordinance - providing for the salary of compensation for one (1) "Admin. Assistant III (Engineering)" 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3451 10082024_31 - Signed

32 Ordinance - providing for the salary of compensation for one (1) "Budget Analyst (Engineering & Public Works)" 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3452 10082024_32 - Signed

33 Ordinance - providing for the salary of compensation for one (1) "Assistant to Mayor / City Hall 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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3453 10082024_33 - Signed

34 Ordinance - providing for the salary of compensation for two (2) "Administrative Assistant II" positions, and for related purposes. (Regrade)

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, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3454 10082024_34 - Signed

35 Ordinance - amending Section 1-47 of the City's Code of Ordinances.

Motion to Table, 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

The following actions were taken after Executive session:

Motion to Take off the Table, Moved By Myles Sharp, **Seconded by** Rusty Walker

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

Motion to Approve, Moved By Myles Sharp, **Seconded by** Rusty Walker

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

Attachment(s):
Ordinance 3455 10082024_35 - Signed

36 Ordinance - amending Section 1-48 of the City's Code of Ordinances.

Motion to Table, 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, Richard Kosloski

The following actions were taken after Executive session:

Motion to Take off the Table, Moved By Myles Sharp, **Seconded by** Rusty Walker

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

Motion to Approve, Moved By Myles Sharp, **Seconded by** Rusty Walker

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

Attachment(s):
Ordinance 3456 10082024_36 - Signed

37 Ordinance - amending Section 7-253 in Chapter 7, Article VI associated with Right-of-Way Management and Street Trenching.

Motion to Adopt, Moved By Kenneth Casey, **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

Attachment(s):
Ordinance 3457 10082024_37 - Signed

Resolutions

38 Resolution - accepting Tidelands Grant from the Mississippi Department of Marine Resources for the purchase of a new boat for use by the Gulfport Police Department, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_38 - Signed

39 Resolution - approving Award to and Construction Contract with DNA Underground, LLC, in connection with the Citywide Lift Station Improvements Project, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_39 - Signed

40 Resolution - approving Award to and Construction Contract with Gill's Crane & Dozer Service, Inc., in connection with the Replacement of Captain Fred Urie Pier due to Hurricane Zeta Project, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_40 - Signed

41 Resolution - approving Award to and Construction Contract with Hemphill Construction Company, Inc., in connection with the MCWI North Gulfport Wastewater Treatment Plant - Sand Filter Project, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_41 - Signed

42 Resolution - approving Business Plan for Contract with SFM GPT, LLC, for Operation and Maintenance of Sportsplex Facilities, and for related purposes.

- Deleted -

43 Resolution - approving Business Services Agreement with Sparklight Business, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_43 - Signed

44 Resolution - approving Contract for Congregate Meals with South Mississippi Planning and Development District Area Agency on Aging, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_44 - Signed

45 Resolution - approving Grounds Maintenance Contract with Gulf Breeze Landscaping, LLC, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_45 - Signed

46 Resolution - approving ID Application and Subscriber Agreement with Interactive Data, LLC, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_46 - Signed

47 Resolution - approving IP Justification Form from Uniti Fiber, LLC, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_47 - Signed

48 Resolution - approving Multi-Year Use Agreement with Cruisin' the Coast, Inc., in connection with the location of Cruisin' the Coast's Cruise Central at Jones Park and surrounding areas in 2025 - 2027, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **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 10082024_48 - Signed

49 Resolution - approving Preliminary Engineering Services Contract with Brown, Mitchell & Alexander, Inc., in connection with the Airport Road Extension and Roundabout Project, and for related purposes.

Motion to Approve, Moved By Ron Roland, **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 10082024_49 - Signed

50 Resolution - approving Rental Agreement Renewals with Cintas Corporation, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_50 - Signed

51 Resolution - approving Service Agreement with H&S Commercial & Industrial Construction, LLC, in connection with the 2024 Gulfport Harbor Lights Winter Festival, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_51 - Signed

52 Resolution - approving Service Agreement with Heavenly Touch Landscaping, in connection with the 2024 Gulfport Harbor Lights Winter Festival, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_52 - Signed

53 Resolution - approving Service Order Form from Uniti Fiber, LLC, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_53 - Signed

54 Resolution - approving Terms and Conditions associated with Trial Use of Genetec Tag Reading Cameras, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_54 - Signed

55 Resolution - approving Modification No. 1 to Sub-Award Agreement with the Mississippi Department of Environmental Quality regarding the Coffee Creek Sewer Rehabilitation Project, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_55 - Signed

56 Resolution - approving Supplemental Agreement No. 26 to Lease with the United States of America concerning certain real properties identified therein to extend the Lease through December 31, 2073, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_56 - Signed

57 Resolution - authorizing appropriation of funds to the Gulf Regional Planning Commission pursuant to Miss. Code Ann. § 17-1-29, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_57 - Signed

58 Resolution - authorizing a contribution of funds to the Harrison County Soil and Water Conservation District pursuant to Miss. Code Ann. § 69-27-24 (2012), and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_58 - Signed

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

Motion to Approve, Moved By Richard Kosloski, **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 10082024_59 - Signed

60 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connectnion with the 2024 Gulfport Harbor Lights Winter Festival, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_60 - Signed

61 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Gulfport High School's Homecoming Parade, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_61 - Signed

62 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 2025 Cruisin' the Coast, 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 10082024_62 - Signed

62 - A Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Carter's Champions' 8th Annual Pink Dress Run, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_62-A - Signed

63 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport through the work of Mississippi Coast Crime Stoppers, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_63 - Signed

64 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 Gulfport Branch NAACP Oratorical Scholarship Program, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_64 - Signed

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

Motion to Approve, Moved By Richard Kosloski, **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 10082024_65 - Signed

66 Resolution - accepting funds from Mississippi Power Company in support of the Mayor's Youth Council and authorizing expenditures for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport with respect to the activities of the Mayor's Youth Council, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_66 - Signed

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

Motion to Approve, Moved By Richard Kosloski, **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 10082024_67 - Signed

68 Resolution - authorizing the City of Gulfport to accept ownership of forfeited or seized vehicle and funds, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_68 - Signed

69 Resolution - authorizing the purchase of bottled water for certain employees of the Department of Urban Development for hydration purposes, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_69 - Signed

70 Resolution - authorizing the purchase of bottled water for certain employees of the Gulfport Police Department for hydration purposes, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_70 - Signed

71 Resolution - approving the temporary closure of municipal right of way for Gulfport High School's Homecoming Parade, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_71 - Signed

72 Resolution - approving the temporary closure of municipal right of way for Gulfport Main Street Association's 2024 View the Cruise Sunset Concert, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_72 - Signed

73 Resolution - approving the temporary closure of municipal right of way for Mississippi Sea Wolves Season Pass Holder Pickup Block Party, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_73 - Signed

73 - A Resolution - approving the temporary closure of municipal right of way for Carter's Champions' 8th Annual Pink Dress Run, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_73-A - Signed

74 Resolution - declaring certain and various equipment and other items of municipal personal property to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorizing sale of said items of municipal personal property, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_74 - Signed

75 Resolution - memorializing the United States Department of Housing and Urban Development and the South Mississippi Housing Authority to adequately address and ameliorate derelict effects emanating from a property that it has included in its Housing Choice Voucher Program at 5013 West Railroad Avenue, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **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 10082024_75 - Signed

76 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 Richard Kosloski, **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 10082024_76 - Signed

77 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 Richard Kosloski, **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 10082024_77 - Signed

Budget Amendments / Docket of Claims

78 Budget Amendment #1 - appropriating funds in the Opioid Settlement Fund Miscellaneous Other line item and the Contractual Services line item to be funded by a legal settlement check received by the City. *(publication needed)*

Motion to Approve Budget Amendment #1, 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):
Budget Amendments 2025-01
Opioid Settlement Check

79 Budget Amendment #2 - increasing budgetary funds for the General Fund Charges for Services revenue line item and the Police Capital Outlay line item to be funded from a check received from Southern Recycling LLC. *(no publication needed)*

Motion to Approve Budget Amendment #2, 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):
Budget Amendments 2025-02
Budget Amendment Memo - increasing line item 213 Vehicles - Southerm Recycling LLC

80 Budget Amendment #3 - increasing budgetary funds for the CNET Intergovernmental Revenue line item and the Capital Outlay line item to be funded by checks received for restitution. *(no publication needed)*

Motion to Approve Budget Amendment #3, 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):
Budget Amendments 2025-03
Budget Amendment memo - CNET - increasing line item 286 - Capital
Budget Amendment Memo - CNET restitution - increasing line item 286 - Capital (2)

81 Budget Amendment #4 - increasing the General Fund Grant Revenue line item and the Police Capital Outlay line item to be funded from a Tidelands Grant tracked using Project 25008 - Police Public Trust Tidelands Grant *(no publication needed)*

Motion to Approve Budget Amendment #4, 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):
Budget Amendment Memo - Public Trust Tidelands Grant - appropriating funds for FY24
Budget Amendments 2025-04

82 Budget Amendment #5 - increasing various funds' expenditure line items to provide the budgetary authority for purchase orders written in FY2024 to be paid in FY2025 to be funded from the unobligated cash reserves associated with the FY2024 fund surpluses created by not expending this money in fiscal year 2024.

Motion to Approve Budget Amendment #5, 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):
Budget Amendments 2025-05
2024 10 01 - FY2025 PO Roll Memo

83 Budget Amendment #6 - transferring funds within projects within the Capital Project Fund - transferring $20,000 from Project 24038 - Ward 2 Capital Improvement Project to Project 24029 - Highway 90 Sidewalk - Legacy Condos Debuys Project budget.

Motion to Approve Budget Amendment #6, 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):
Budget Amendments 2025-06
Budget Amendment FY 24 - Fund Transfer to Increase Highway 90 Sidewalk at Legacy Condos Project Budget - 9-5-24

84 Budget Amendment #7 - transferring funds from the General Fund to the Capital Projects Fund and appropriating funds from Project MYCC relating to Mayor's Youth Council Contributions. *(no publication needed)*

Motion to 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

85 Budget Amendment #8 - transferring funds from the Water Sewer fund to the Capital Projects ARPA fund and increasing the Capital Projects line item for Project 24021 - City Wide Lift Station Improvements. *(publication needed)*

Motion to Approve Budget Amendment #8, 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):
Budget Amendments 2025-08
Budget Amendment FY 25 - ENG - Fund Transfer to Increase Construction Funds for City Wide Lift Station Improvements Project - 9-27-24

86 Budget Amendment #9 - transferring funds from the Water Sewer fund to the Capital Projects ARPA fund and increasing the Capital Projects line item for Project 24024 - North Gulfport Wastewater Treatment Plant Sand Filters Project. *(no publication needed)*

Motion to Approve Budget Amendment #9, 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):
Budget Amendments 2025-09
Budget Amendment FY 25 - ENG - Fund Transfer to Increase Construction Funds for N Gpt WWTP Sand Filters Project - 9-27-24

87 Docket of Claims - to be approved through October 9, 2024.

Motion to Approve Docket of Claims, in the amount of $3,769,984.29, 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 10082024_87 - Signed

Routine Agenda

Motion to Approve Routine Agenda, as amended, 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

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

Attachment(s):
FY 2025 Traffic Grant Agreement 08202024_24 - Executed
OTIS Agreement 09032024_12 - Ex.A - Executed
OTIS Agreement 09032024_12 - Ex.B - Executed
Rotolo Consultants Grounds Maintenance Contract 09032024_16-Ex-C - Executed
Charles Bodie's Contract for 2024-2025 09032024_18 - Executed
Gulf Coast Ctr for Nonviolence Contract for 2024-2025 09032024_19 - Executed
Lee Russell, Esq. Contract for 2024-2025 09032024_20 - Executed
Gerard T. Johnson, II Contract for 2024-2025 09032024_23 - Executed
SAFEbuilt, LLC Agreement 09172024_13 - Executed
Change Order 1 Blue Diving & Salvage, LLC 09172024_14 - Executed
Tom Johnson - DV Investigator PSA 09032024_23 - Executed
Charles Bodie, Jr. Video and Discovery Clerk PSA 09032024_18 - Executed
Gulf Coast Center for Nonviolence DV Victims Advocate Services PSA 09032024_19 - Executed
Lee Russell, Esq. Public Defender PSA 09032024_20 - Executed

89 Approval - of the 2025 City of Gulfport Calendar.

Attachment(s):
2025 City of Gulfport Calendar(s)

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

Attachment(s):
Code Enforcement Chapter 3 Notices 100824

91 Legal Notice - advertisement for a Request for Qualifications for the Sewer System Assessment of the Turkey Creek Pump Station project.

Attachment(s):
Legal Ad - RFQ

92 Legal Notice - advertisement for a Reverse Auction of Christmas Lights for the Harbor Lights Winter Festival.

Attachment(s):
ADVERTISEMENT FOR PROPOSALS-CHRISTMAS LIGHTS

93 Legal Notice - advertisement for a Sealed Bid for Repairs to Libby Milner Roland Pier.

Attachment(s):
2. Libby Pier Advertisement for Bids

94 Letter - regarding bid awarded by Purchasing to Advanced Auto Parts for compressors - Police Department - to be made a part of the minutes.

Attachment(s):
Compressor - Advanced Auto Parts - Police

95 Letter - regarding bid awarded by Purchasing to Flex Powersports for Electric Trucks - Marina - to be made a part of the minutes.

Attachment(s):
Electric Trucks - Flex Powersports - Marina

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

Attachment(s):
Privilege License Report - September 2024

97 Ratification - of acceptance of Opioid Settlement funds - to be made a part of the minutes.

Attachment(s):
2024 10 02 - Opioid Settlement Check
Opioid Settlement Check

98 Ratification - of Oath(s) of Office - to be made part of the minutes.

Attachment(s):
Garcia - Oath of Office

99 Request - authorization for issuance of special checks for FY 2025 Debt Service Payments.

Attachment(s):
2024 09 26 - Special Checks for Debt Service

100 Request - authorization to enter into negotiations with Michael Baker for the Old Highway 49 Sidewalk Project.

Attachment(s):
Recommendation - Old 49 Sidewalks

101 Request - authorization to execute Letter of Authorization to CSpire Fiber in connection with City's Network.

Attachment(s):
C Spire BGP Letter of Authorization
Memo to Council - C Spire BGP Authorization

102 Request - temporary change fund for the 2024 Gulfport Harbor Lights Winter Festival.

Attachment(s):
Change Fund 2024

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Pamela Footman - 820 E. Railroad Street
- Jerry Pryor - Soria City Civic Organization
- Sandra Wyche - P.O. Box 1224
- Kealvin Barnett - 129 Holly Circle

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

October 8, 2024 Memorial Adjournment Letters

Mr. Darius N. Johnson Jr.
Mr. Fabian Chester Lizana
Mr. John Victor Trochesset Jr.
Mr. Robert Earl Pete Culberson
Mr. Ronald Barnard
Mr. Timothy James Kennedy
Mr. William Bill Powell
Mrs. Myrna Louise Cody
Ms. Virginia Dale Simpkins

Executive Session

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

Vote: Motion 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 4:58 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers (in at 5:02 P.M.) Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, Assistant City Attorney Margaret Murdock, Clerk of Council Brittany Rodgers, Deputy Clerk of Council.

Motion to Exit Closed Session at 5:02 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 5:03 P.M. for (1) strategy session with respect to prospective litigation involving Gerald Hargrove and the vacation of an unimproved alley behind 1924 30th Street; (2) strategy session with respect to prospective litigation arising out of an incident involving damage to City property (a City police vehicle) caused by Odis Clemons (incident occurred on

August 8, 2024); (3) strategy session with respect to prospective litigation arising out of an incident involving damage to City property (a City police vehicle) caused by Sam Harris (incident occurred on April 13, 2024); (4) strategy session with respect to prospective litigation arising out of an incident involving damage to City property (a City police vehicle) caused by Ruth Caggins (incident occurred on August 8, 2024); (5) strategy session with respect to prospective litigation arising out of an incident involving damage to City property (a City police vehicle) caused by Darlous Hull and owned by James R. Hull (incident occurred on August 12, 2024). (6) potential litigation with EMS Service Provider, (7) personnel with Council Clerks office., and (8) employee performance with legal department., Moved By Ron Roland, **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 Council entered Executive Session at 5:05 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines (out at 6:02 P.M.) Rusty Walker, Myles Sharp, R.Lee Flowers (out at 6:02 P.M.), Richard Kosloski, CAO Wayne Miller (out at 5:47 P.M.), Mayor Billy Hewes (out at 5:47 P.M.), General Counsel Hugh Keating (out at 5:47 P.M./in at 6:02 P.M.), Assistant City Attorney Margaret Murdock (out at 5:47 P.M.), Clerk of Council Brittany Rodgers (out at 5:52 P.M./in at 6:05 P.M.), Deputy Clerk of Council Brittany Thomas (out at 5:52 P.M./in at 6:06 P.M.).

Motion to Exit Executive Session at 6:06 P.M., Moved By Kenneth Casey, **Seconded by** Ron Roland

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

No official action was taken during Executive Session.

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

Motion to authorize the City Attorney's Office to accept the sum of $12,818.34 from Mississippi Farm Bureau Casualty Insurance Company in settlement of the City's property damage claim arising out of an automobile accident that occurred on August 12, 2024, when a vehicle owned by this company's insured, James R. Hull, and driven by Darlous Hull, collided with a Gulfport Police vehicle belonging to the

City of Gulfport, causing damages, and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases or settlement agreements., Moved By Myles Sharp, **Seconded by** Rusty Walker

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

Motion to authorize the City Attorney and his staff to take any and all actions necessary, including the submission of claims and the filing of any lawsuits and all actions related thereto and to authorize the expenditure of monies to go towards the payment of any costs or expenses incurred related to such actions, including court costs and fees and any other expenses, to recover monies for the City against Ruth Caggins, and all others responsible, including filing suit in the appropriate court, arising out of an automobile accident which occurred on August 8, 2024, when the vehicle she was driving caused damage to a Gulfport Police Department vehicle (Unit 4078) owned by the City., Moved By Myles Sharp, **Seconded by** Ron Roland
Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, Richard Kosloski
Absent: Ella Holmes-Hines, R.Lee Flowers

Motion to authorize the City Attorney and his staff to take any and all actions necessary, including the submission of claims and the filing of any lawsuits and all actions related thereto and to authorize the expenditure of monies to go towards the payment of any costs or expenses incurred related to such actions, including court costs and fees and any other expenses, to recover monies for the City against Sam Harris, and all others responsible, including filing suit in the appropriate court, arising out of an automobile accident which occurred on April 13, 2024, when the vehicle he was driving caused damage to Gulfport Police Department vehicle (Unit 4099) owned by the City., Moved By Myles Sharp, **Seconded by** Ron Roland

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

Motion to authorize the City Attorney and his staff to take any and all actions necessary, including the submission of claims and the filing of any lawsuits and all actions related thereto and to authorize the expenditure of monies to go towards the payment of any costs or expenses incurred related to such actions, including court costs and fees and any other expenses, to recover monies for the City against Odis Clemons, and all others responsible, including filing suit in the appropriate court, arising out of an automobile accident which occurred on August 8, 2024, when the vehicle he was driving caused damage to Gulfport Police Department vehicle (Unit 4118) owned by the City., Moved By Myles Sharp, **Seconded by** Ron Roland

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

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 Fabian Chester Lizana, Mr. John Victor Trochesset Jr., Mr. William "Bill" Powell, Mrs. Myrna Louise Cody, Mr. Ronald Barnard, Ms. Virginia Dale Simpkins, Mr. Timothy James Kennedy, Mr. Robert Earl "Pete" Culberson, and Mr. Darius N. Johnson Jr., until October 22, 2024, Moved By Ron Roland, **Seconded by** Richard Kosloski

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

_____
City Clerk

_____
Mayor

Agenda Adjustments

62 - A Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Carter's Champions' 8th Annual Pink Dress Run, and for related purposes.

73 - A Resolution - approving the temporary closure of municipal right of way for Carter's Champions' 8th Annual Pink Dress Run, and for related purposes.

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the **5TH** day of **November, 2024**, the following Resolution:

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

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

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

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

Parcel 1: 0711K-03-020.001. Life Estate 2010-8671 Lots 15 & 16 Blk 2 Ridgewood Add Sec 7-8-11. 1216 Joseph Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Kale Farms LLC

Parcel 2: 0711K-01-046.000. Lot 11 Owen Homes Subd. 1418 Genevieve Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Three Percent Holdings LLC

Parcel 3: 0811E-01-024.000. Lots 19 To 21 Inc Blk 96 Original Gulfport. 2012 30th Ave. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Boose Rokelle

Parcel 4: 1010L-03-036.000. Lot 47 Sherwood Est. Subd., 534 Forest Dr. Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Secure Pool (Eg Erect Fence). Bayou Rental Properties Inc.

Parcel 5: 0711O-01-012.000. Lot 3 Blk 2 Alta Vista Subd Sec 8/8/2011. 711 43rd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Smr3 Corporation

Parcel 6: 1010N-04-008.011. Lot 12 Blk 5 Cowan Road Homes Subd. Sec. 31-7-10. 495 Northeast Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ross Cammie

Parcel 7: 0911D-06-054.000. Lots 1 To 4 Blk 6 Garys East Side Add. 2523 6th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ladner Alice Faye

Parcel 8: 1010K-02-008.000. Lot 25 Blk 24 Anniston Est Unit 5. 2218 Gregory Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Or Relocate Furniture. Smith Katie C

Parcel 9: 0811H-04-009.000. S 50 Ft Of Lots 38 To 44 Blk 9 Soria City. 1618 Henderson Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs. Harris Joanne L

Parcel 10: 0811G-03-032.000. Lot 0 Blk 6 Soria City. 1634 2nd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Martin Christopher Paul

Parcel 11: 0811H-01-041.000. Lilah Joyce Doleac -Trust- Inst#2018-2765 S 110 Ft Of Lots 14 To 18 Inc Blk 11 East Gulfport. 1210 19th St A. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Gillum-Young Robinson & Harris

Parcel 12: 0811H-01-040.000. N 50 Ft Of Lots 14 To 18 Blk 11 East Gulfport. 1911 Kelly Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Gillum-Young Robinson & Harris

Parcel 13: 0810I-01-098.000. S 70 Ft Of Lots 20-24 Inc Blk 8 Central Park. 3420 12th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off

Trash & Debris, Remove Or Repair & Legally Tag. Waldrop Frances Ann Lane - Estate-

Parcel 14: 0811G-04-001.000. N 70 Ft Of Lots 15 To 17 & All Lots 18 To 21 Blk 22 Soria City. 2119 Pratt Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Objects. Faith Works Ministries II

Parcel 15: 0811G-01-001.000. Lots 24 To 26 Blk 22 Soria City Subd Sec 3-8-11. 1437 22nd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Faith Works Ministries II

Parcel 16: 0808O-02-125.048. Lot 50 Williamsburg Subd Sec 10-7-11. 11159 Hendry Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Jones Shyra N

Parcel 17: 0808O-02-126.001. 4.5 Ac Beg At Inter Of E Mar Of Hendry Dr & S Mar Of Dedeaux Rd E Along Dedeaux Rd, 310.3 Ft S 626.9 Ft W 311.7 Ft To Hendry Dr N Along Rd 629.3 Ft To Pob Part Of Nw 1/4 Of Sw 1/4 Sec 10-7-11. 14451 Dedeaux Rd. Units P, Q, R, Bring Bldg Up To Code Or Demo. Haydel Properties LP

Parcel 18: 1009L-02-030.000. Beg 510 Ft S & 774 Ft W Of Ne Cor Of S 1/2 Of Se 1/4 Of Nw 1/4 For Beg Run W 85 Ft S 150 Ft E 85 Ft N 150 Ft To Beg Sec 19-7-10. 11354 Creel Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris. Chivas John F

Parcel 19: 0908M-01-017.141. Lot 351 Forest North Subd Ph 8 Sec 11-7-11. 11113 Vixen Loop. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ballard Enterprises LLC

Parcel 20: 0908O-02-100.000. Lot 259 Pine Hill Subd Part 2. 2614 Samuel St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Hand Henry D Jr & Charlean

Parcel 21: 0907M-02-010.000. Beg At Se Cor Of Lot 20 Blk 2 National Tung Subd #2 At Inter Of W Mar Of Williams Rd & N Mar Of O'neal Rd W Along O'neal Rd 110.6 Ft N 300.1 Ft E 121.5 Ft To William Rd S Along Rd 303.3 Ft To Pob Being Part Of Lots 20-24 Blk 2 National Tung Grove Subd #2. 13404 O'neal Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Park In Approved Location, Remove Clutter And Debris. Walker James L Etal

Parcel 22: 0808G-01-019.004. Lot 82 Briarwood South Subd Replat Sec 3-7-11. 14417 Deidra Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Remove Clutter And Debris. Wayne Adam E

Parcel 23: 0808N-04-032.000. Com At Nw Cor Of E1/2 Of Nw1/4 Of Se1/4 Of Sec 9 S 616 Ft E 285 Ft N 345 Ft E 50 Ft To Pob On E Mar Of Dobson Rd E 180 Ft S 100 Ft W 180 Ft To Rd N Along Rd 100 Ft To Pob Part Of Nw1/4 Of Se1/4 Of Sec 9-7-11. 11250 Dobson Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Woodall Linda

Parcel 24: 0708H-03-031.000. Lot 99 Crestview Subd. 3rd Add.,12219 Vada Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Garner Lyman Lance

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

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

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

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

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

SECTION 3. That the cost of cleanup of the herein described property, including any

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

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

YEAS: NAYS: ABSENT:

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

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT OF THE COUNCIL

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

APPROVED:

_____

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: **OCTOBER 22, 2024**

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

From: **Police Department**
Code Enforcement Division

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

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

WARD 1

Parcel 1: 0711K-03-020.001. Life Estate 2010-8671 Lots 15 & 16 Blk 2 Ridgewood Add Sec 7-8-11. 1216 Joseph Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Kale Farms LLC

Parcel 2: 0711K-01-046.000. Lot 11 Owen Homes Subd. 1418 Genevieve Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Three Percent Holdings LLC

WARD 2

Parcel 3: 0811E-01-024.000. Lots 19 To 21 Inc Blk 96 Original Gulfport. 2012 30th Ave. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Boose Rokelle

Parcel 4: 1010L-03-036.000. Lot 47 Sherwood Est. Subd., 534 Forest Dr. Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Secure Pool (Eg Erect Fence). Bayou Rental Properties Inc.

Parcel 5: 0711O-01-012.000. Lot 3 Blk 2 Alta Vista Subd Sec 8/8/2011. 711 43rd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Smr3 Corporation

Parcel 6: 1010N-04-008.011. Lot 12 Blk 5 Cowan Road Homes Subd. Sec. 31-7-10. 495 Northeast Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ross Cammie

Parcel 7: 0911D-06-054.000. Lots 1 To 4 Blk 6 Garys East Side Add. 2523 6th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ladner Alice Faye

Parcel 8: 1010K-02-008.000. Lot 25 Blk 24 Anniston Est Unit 5. 2218 Gregory Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Or Relocate Furniture. Smith Katie C

Parcel 9: 0811H-04-009.000. S 50 Ft Of Lots 38 To 44 Blk 9 Soria City. 1618 Henderson Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs. Harris Joanne L

WARD 3

Parcel 10: 0811G-03-032.000. Lot 0 Blk 6 Soria City. 1634 2nd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Martin Christopher Paul

Parcel 11: 0811H-01-041.000. Lilah Joyce Doleac -Trust- Inst#2018-2765 S 110 Ft Of Lots 14 To 18 Inc Blk 11 East Gulfport. 1210 19th St A. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Gillum-Young Robinson & Harris

Parcel 12: 0811H-01-040.000. N 50 Ft Of Lots 14 To 18 Blk 11 East Gulfport. 1911 Kelly Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Gillum-Young Robinson & Harris

Parcel 13: 0810I-01-098.000. S 70 Ft Of Lots 20-24 Inc Blk 8 Central Park. 3420 12th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Waldrop Frances Ann Lane -Estate-

Parcel 14: 0811G-04-001.000. N 70 Ft Of Lots 15 To 17 & All Lots 18 To 21 Blk 22 Soria City. 2119 Pratt Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Objects. Faith Works Ministries II

WARD 4

Parcel 15: 0811G-01-001.000. Lots 24 To 26 Blk 22 Soria City Subd Sec 3-8-11. 1437 22nd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Faith Works Ministries II

Parcel 16: 0808O-02-125.048. Lot 50 Williamsburg Subd Sec 10-7-11. 11159 Hendry Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Jones Shyra N

WARD 5

Parcel 17: 0808O-02-126.001. 4.5 Ac Beg At Inter Of E Mar Of Hendry Dr & S Mar Of Dedeaux Rd E Along Dedeaux Rd, 310.3 Ft S 626.9 Ft W 311.7 Ft To Hendry Dr N Along Rd 629.3 Ft To Pob Part Of Nw 1/4 Of Sw 1/4 Sec 10-7-11. 14451 Dedeaux Rd. Units P, Q, R, Bring Bldg Up To Code Or Demo. Haydel Properties LP

WARD 6

Parcel 18: 1009L-02-030.000. Beg 510 Ft S & 774 Ft W Of Ne Cor Of S 1/2 Of Se 1/4 Of Nw 1/4 For Beg Run W 85 Ft S 150 Ft E 85 Ft N 150 Ft To Beg Sec 19-7-10. 11354 Creel Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris. Chivas John F

Parcel 19: 0908M-01-017.141. Lot 351 Forest North Subd Ph 8 Sec 11-7-11. 11113 Vixen Loop. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ballard Enterprises LLC

Parcel 20: 0908O-02-100.000. Lot 259 Pine Hill Subd Part 2. 2614 Samuel St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Hand Henry D Jr & Charlean

WARD 7

Parcel 21: 0907M-02-010.000. Beg At Se Cor Of Lot 20 Blk 2 National Tung Subd #2 At Inter Of W Mar Of Williams Rd & N Mar Of O'neal Rd W Along O'neal Rd 110.6 Ft N 300.1 Ft E 121.5 Ft To William Rd S Along Rd 303.3 Ft To Pob Being Part Of Lots 20-24 Blk 2 National Tung Grove Subd #2. 13404 O'neal Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Park In Approved Location, Remove Clutter And Debris. Walker James L Etal

Parcel 22: 0808G-01-019.004. Lot 82 Briarwood South Subd Replat Sec 3-7-11. 14417 Deidra Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Remove Clutter And Debris. Wayne Adam E

Parcel 23: 0808N-04-032.000. Com At Nw Cor Of E1/2 Of Nw1/4 Of Se1/4 Of Sec 9 S 616 Ft E 285 Ft N 345 Ft E 50 Ft To Pob On E Mar Of Dobson Rd E 180 Ft S 100 Ft W 180 Ft To Rd N Along Rd 100 Ft To Pob Part Of Nw1/4 Of Se1/4 Of Sec 9-7-11. 11250 Dobson Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Woodall Linda

Parcel 24: 0708H-03-031.000. Lot 99 Crestview Subd. 3rd Add.,12219 Vada Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Garner Lyman Lance

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

October 16, 2024

KALE FARMS LLC
1216 JOSEPH AVE
GULPORT, MS 39501

Reference: Tax Parcel Number: 0711K-03-020.001
1216 JOSEPH AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/05/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 14477

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

October 16, 2024

KALE FARMS LLC
557 WINDWOOD LAKE DR
CAPE GIRARDEAU, MO 63701

Reference: Tax Parcel Number: 0711K-03-020.001
1216 JOSEPH AVE

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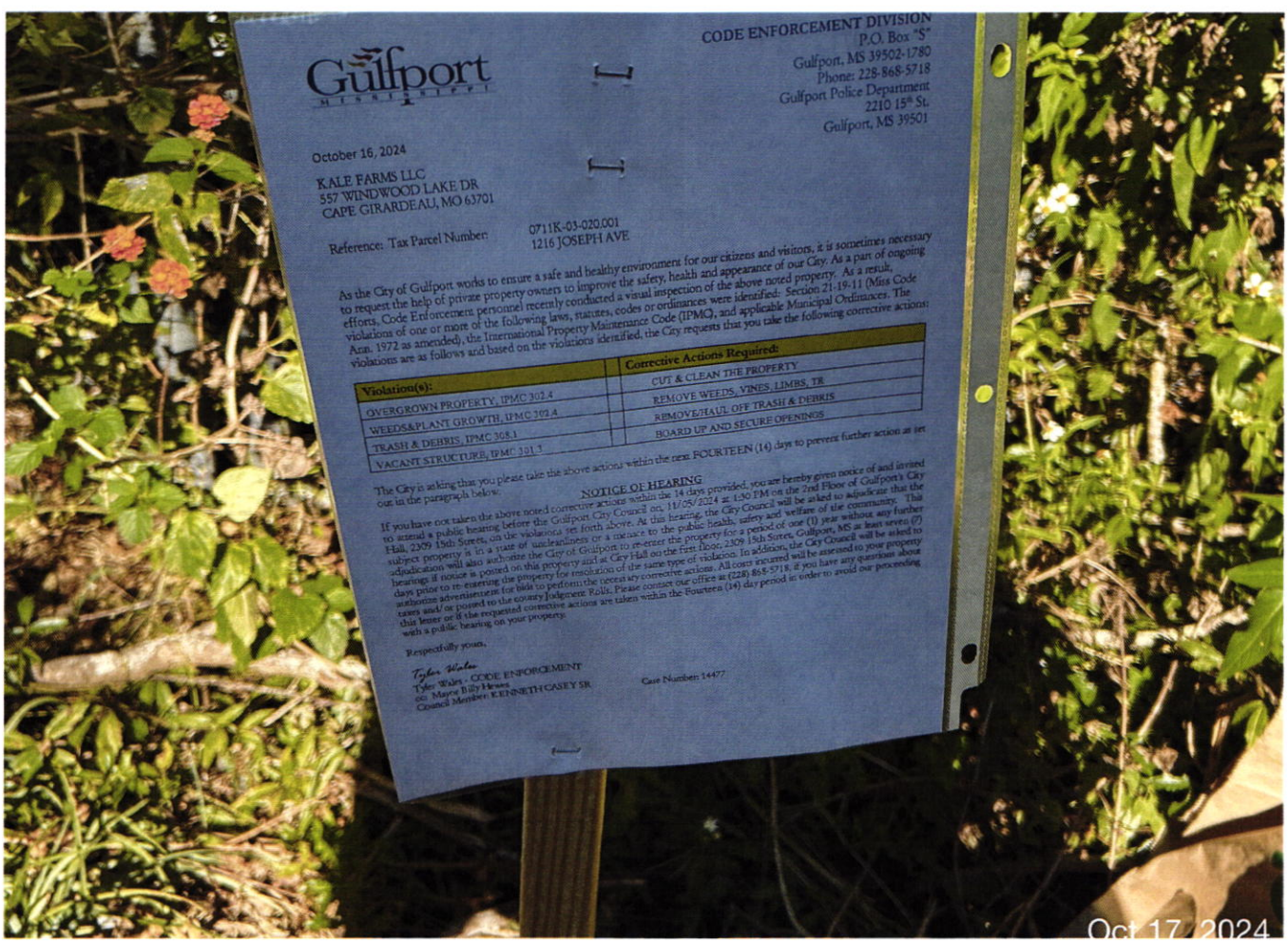
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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 14477


PRIVATE
PROPERTY
Oct 17, 2024


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 16, 2024
KALE FARMS LLC
557 WINDWOOD LAKE DR
CAPE GIRARDEAU, MO 63701
Reference: Tax Parcel Number: 0711K-03-020.001
1216 JOSEPH AVE
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Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR
Case Number: 14477
Oct 17, 2024


Oct 17, 2024


Oct 17, 2024


PRIVA
PROPER
Oct 17, 2024


Oct 17, 2024


Oct 17, 2024


Oct 17, 2024

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

October 16, 2024

THREE PERCENT HOLDINGS LLC
1418 GENEVIEVE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0711K-01-046.000
1418 GENEVIEVE DR

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

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 15070

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

October 16, 2024

THREE PERCENT HOLDINGS LLC
30300 MERIDIEN CIR
UNION CITY, CA 94587

Reference: Tax Parcel Number: 0711K-01-046.000
1418 GENEVIEVE DR

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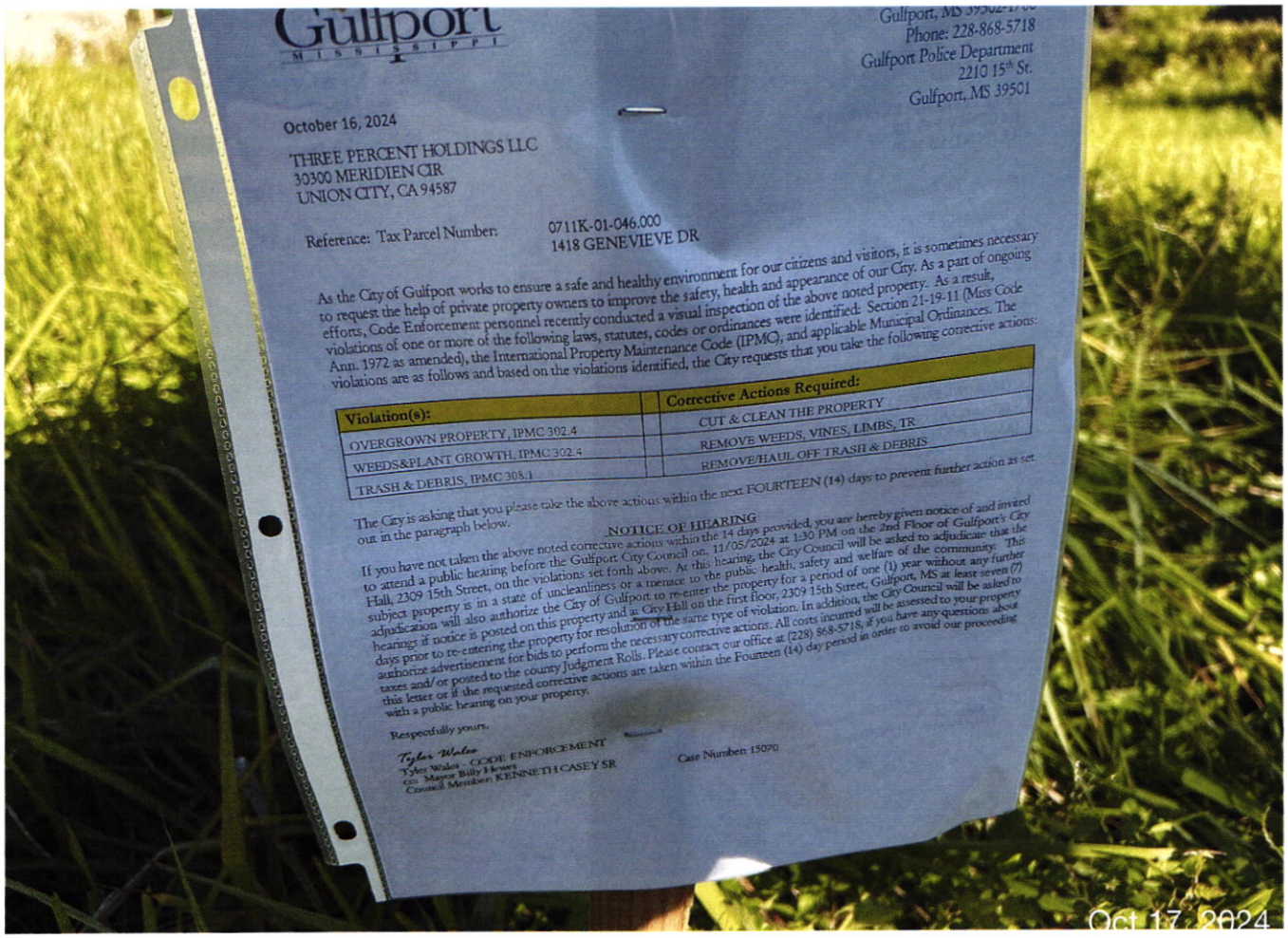
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Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 15070


Oct 17, 2024


Gulfport
MISSISSIPPI
Gulfport, MS 39502-1718
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 16, 2024
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30300 MERIDIEN CIR
UNION CITY, CA 94587
Reference: Tax Parcel Number: 0711K-01-046.000
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Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR
Case Number 15070
Oct 17, 2024


Oct 17, 2024


Oct 17, 2024


Oct 17, 2024

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

October 16, 2024

BOOSE ROKELLE
2012 30TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-01-024.000
2012 30TH AVE

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION

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Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 15107

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Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 16, 2024

BOOSE ROKELLE
315 31ST ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0811E-01-024.000
2012 30TH AVE

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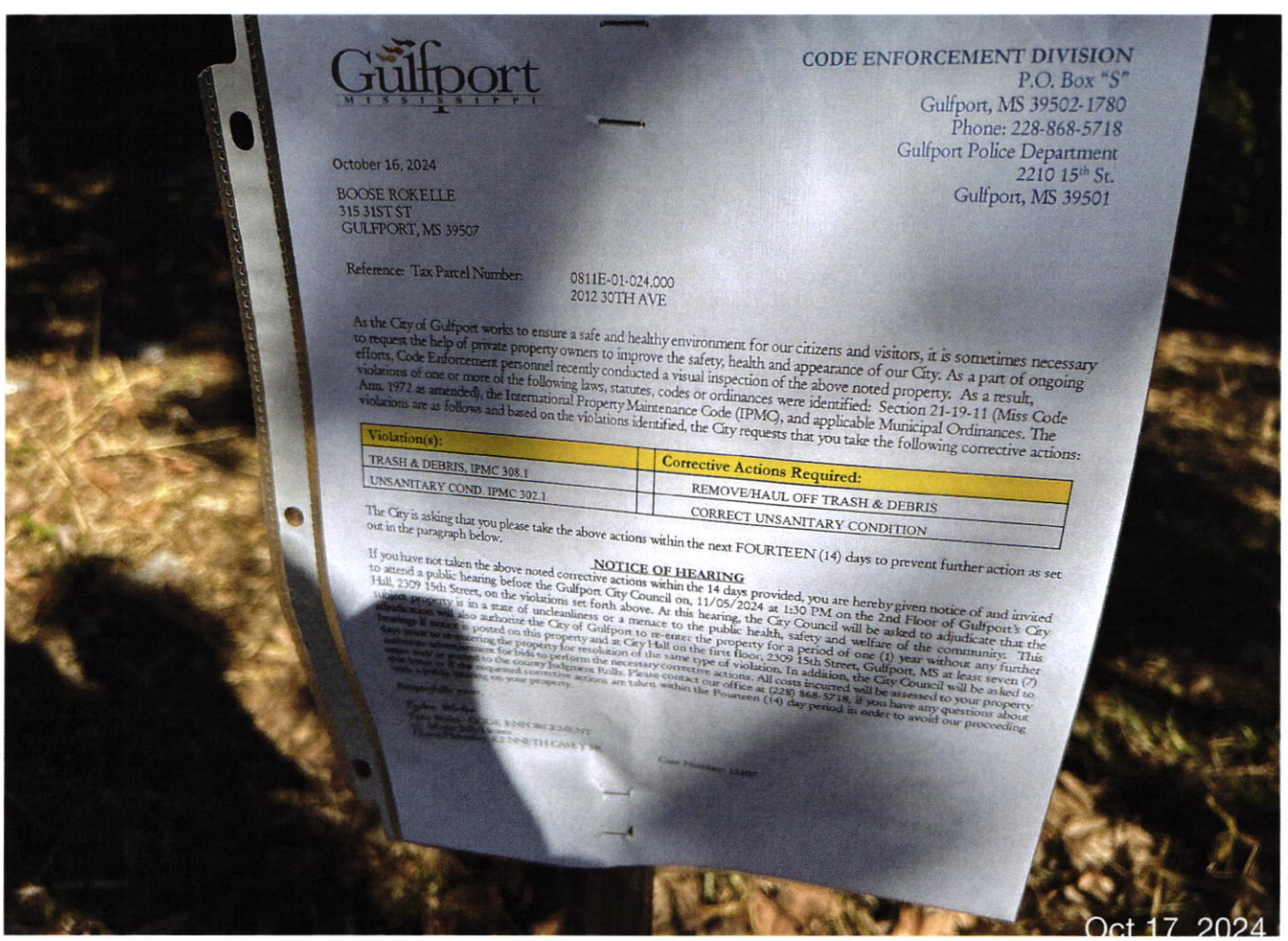
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Tyler Wales

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

Case Number: 15107




Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 16, 2024
BOOSE ROKELLE
315 31ST ST
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0811E-01-024.000
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Oct 17, 2024


Oct 17, 2024


Oct 17, 2024


Oct 17, 2024

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

October 16, 2024

BAYOU RENTAL PROPERTIES INC
534 FOREST DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010L-03-036.000
534 FOREST DR

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
UNSECURE POOL, IPMC 303.2		SECURE POOL (EG ERECT FENCE)

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/05/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 14585

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

October 16, 2024

BAYOU RENTAL PROPERTIES INC
445 TEAGARDEN RD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010L-03-036.000
534 FOREST DR

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
UNSECURE POOL, IPMC 303.2		SECURE POOL (EG ERECT FENCE)

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 14585

Oct 17, 2024 at 10:09 AM

Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 16, 2024
BAYOU RENTAL PROPERTIES INC
445 TEAGARDEN RD
GULFPORT, MS 39501
Reference: Tax Parcel Number: 1010L-03-036.000
534 FOREST DR
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Violation(s):
TRASH & DEBRIS, IPMC 308.1
VACANT STRUCTURE, IPMC 301.3
UNSECURE POOL, IPMC 303.2
Corrective Actions Required:
REMOVE/HAUL OFF TRASH & DEBRIS
BOARD UP AND SECURE OPENINGS
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Respectfully yours,
Candace Gemmill - CODE ENFORCEMENT
Case Number 14585
cc: Mayor Billy Hewes
Council Member RON ROLAND
Oct 17, 2024 at 10:09 AM


Oct 17, 2024 at 10:08 AM


Oct 17, 2024 at 10:08 AM

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

October 16, 2024

SMR3 CORPORATION
711 43RD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711O-01-012.000
711 43RD AVE

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

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

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

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 14615

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

October 16, 2024

SMR3 CORPORATION
P O BOX 7757
D'IBERVILLE, MS 39540

Reference: Tax Parcel Number: 0711O-01-012.000
711 43RD AVE

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

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

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 14615


Oct 17, 2024


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 16, 2024
SMR3 CORPORATION
P O BOX 7757
DIBERVILLE, MS 39540
Reference: Tax Parcel Number: 0711O-01-012.000
711 43RD AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions.
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OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
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Respectfully yours,
Code Enforcement
Case Number: 14615
Oct 17, 2024


Oct 17, 2024

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

October 14, 2024

ROSS CAMMIE
495 NORTHEAST AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010N-04-008.011
495 NORTHEAST AVE

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 14854

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

October 14, 2024

ROSS CAMMIE
1610 FAIRLAND AVE
PANAMA CITY, FL 32405

Reference: Tax Parcel Number: 1010N-04-008.011
495 NORTHEAST AVE

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 14854

Gulfport
MISSISSIPPI

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

October 14, 2024

ROSS CAMMIE
495 NORTHEAST AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010N-04-008.011
495 NORTHEAST AVE

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Respectfully yours,

Candace Gemmill

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

Case Number: 14854


Oct 14, 2024 at 10:17 AM


Oct 14, 2024 at 10:17 AM

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

October 16, 2024

LADNER ALICE FAYE
2523 6TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911D-06-054.000
2523 6TH AVE

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

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NOTICE OF HEARING

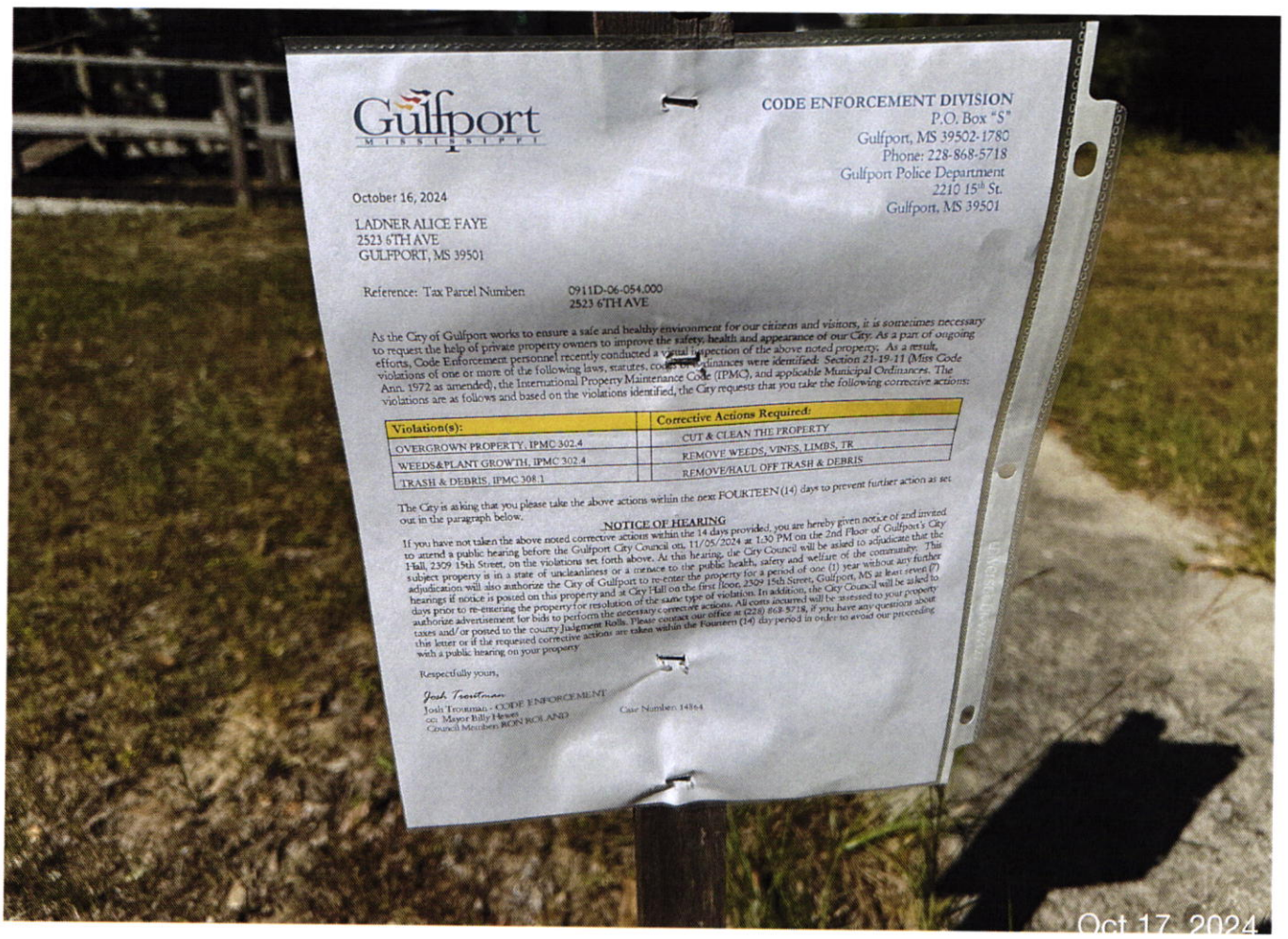
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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 14864


Oct 17, 2024


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 16, 2024
LADNER ALICE FAYE
2523 6TH AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0911D-06-054.000
2523 6TH AVE
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Respectfully yours,
Josh Trootman
Josh Trootman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Members RON ROLAND
Case Number: 14864
Oct 17, 2024


Oct 17, 2024


Oct 17, 2024


Oct 17, 2024


NO
DUMPING
$1000.00
FINE
Oct 17, 2024


Oct 17, 2024

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

October 14, 2024

JULIAN BONILLA
2218 GREGORY BLVD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-02-008.000
2218 GREGORY BLVD

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 14940

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

October 14, 2024

JULIAN BONILLA
1402 BLACKBRIDGE
SAN ANTONIO, TX 78253

Reference: Tax Parcel Number: 1010K-02-008.000
2218 GREGORY BLVD

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

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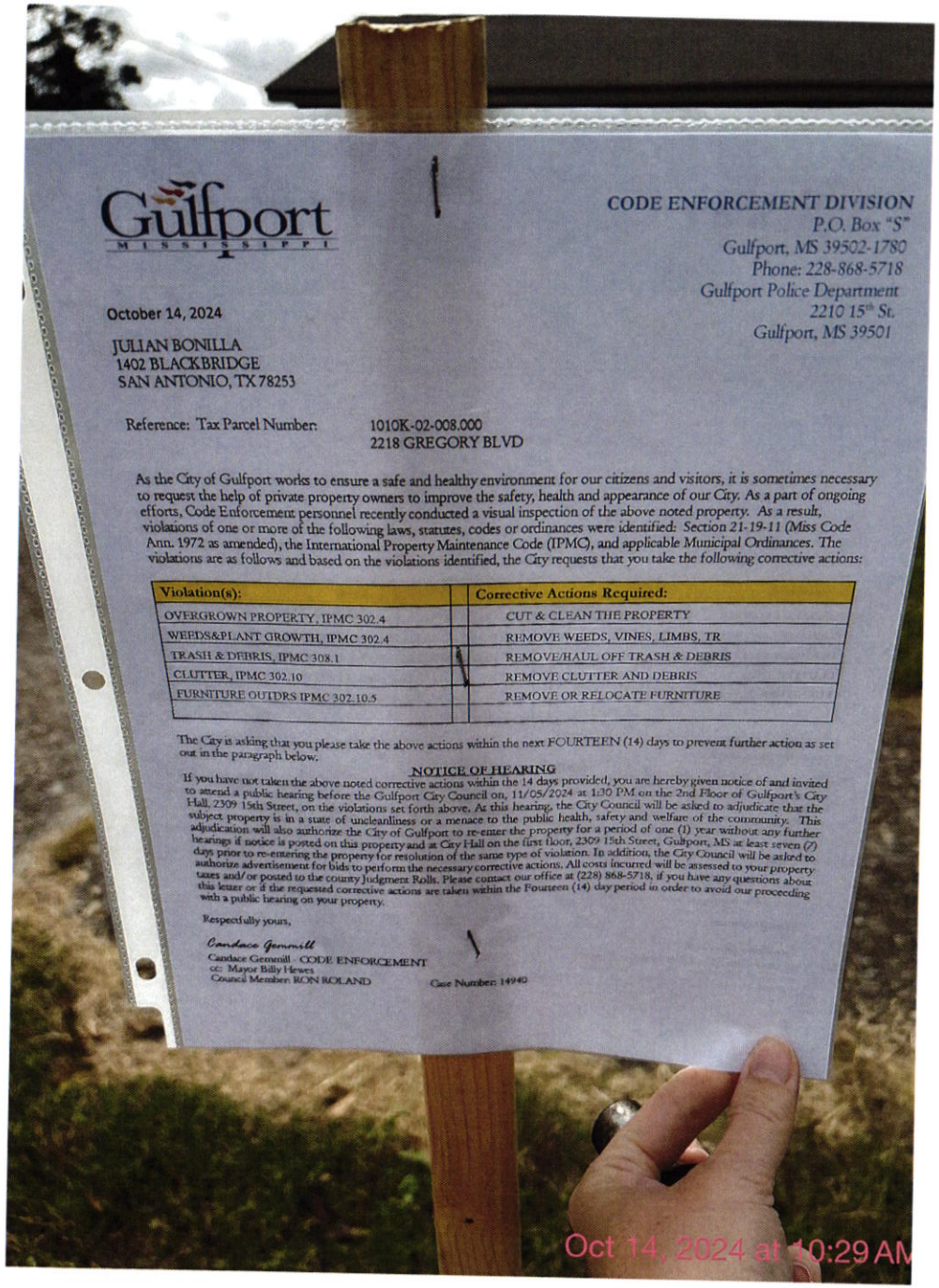
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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 14940



Gulfport
MISSISSIPPI

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

October 14, 2024

JULIAN BONILLA
1402 BLACKBRIDGE
SAN ANTONIO, TX 78253

Reference: Tax Parcel Number: 1010K-02-008.000
2218 GREGORY BLVD

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Respectfully yours,

Candace Gemmill

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

Case Number: 14940

Oct 14, 2024 at 10:29 AM



Oct 14, 2024 at 10:29 AM


Oct 14, 2024 at 10:27 AM


HCT 534
Oct 14, 2024 at 10:27 AM


Oct 14, 2024 at 10:28 AM


Oct 14, 2024 at 10:27 AM

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

October 16, 2024

HARRIS JOANNE L
1618 HENDERSON AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811H-04-009.000
1618 HENDERSON AVE

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

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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

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

NOTICE OF HEARING

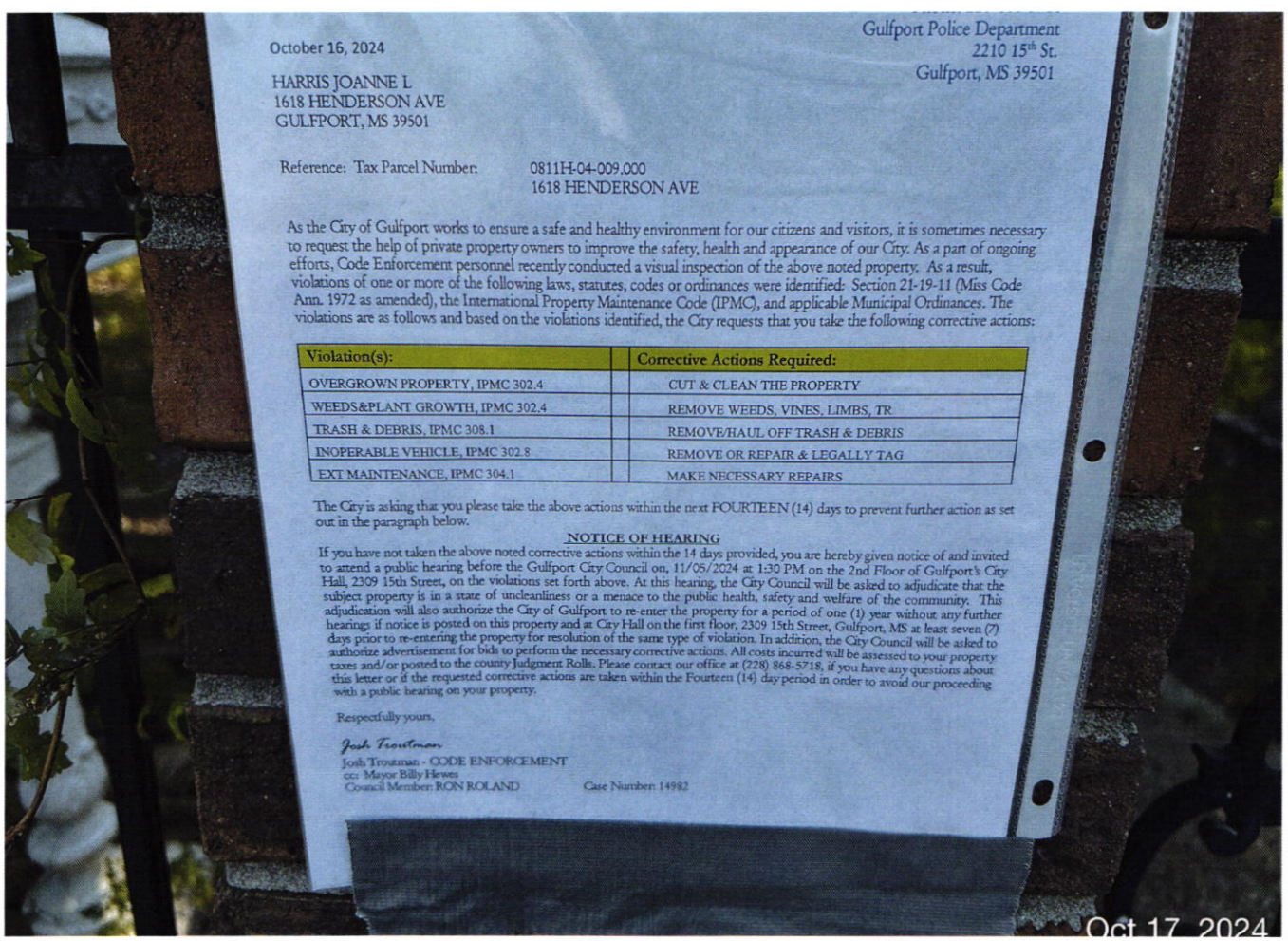
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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 14982





Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 16, 2024

HARRIS JOANNE L
1618 HENDERSON AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811H-04-009.000
1618 HENDERSON AVE

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member RON ROLAND

Case Number: 14982


Oct 17, 2024


HONDA
CRV
Oct 17, 2024


Oct 17, 2024


1618
Oct 17, 2024


Oct 17, 2024


Oct 17, 2024


Pat Peck
855-Pat-Peck
86370
HARRISON
CR-V
HONDA
U4449
Oct 17, 2024

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

October 18, 2024

MARTIN CHRISTOPHER PAUL
319 MIDLAND AVE
PUMPHREY, MD 21225

Reference: Tax Parcel Number: 0811G-03-032.000
1634 2ND ST

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

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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NOTICE OF HEARING

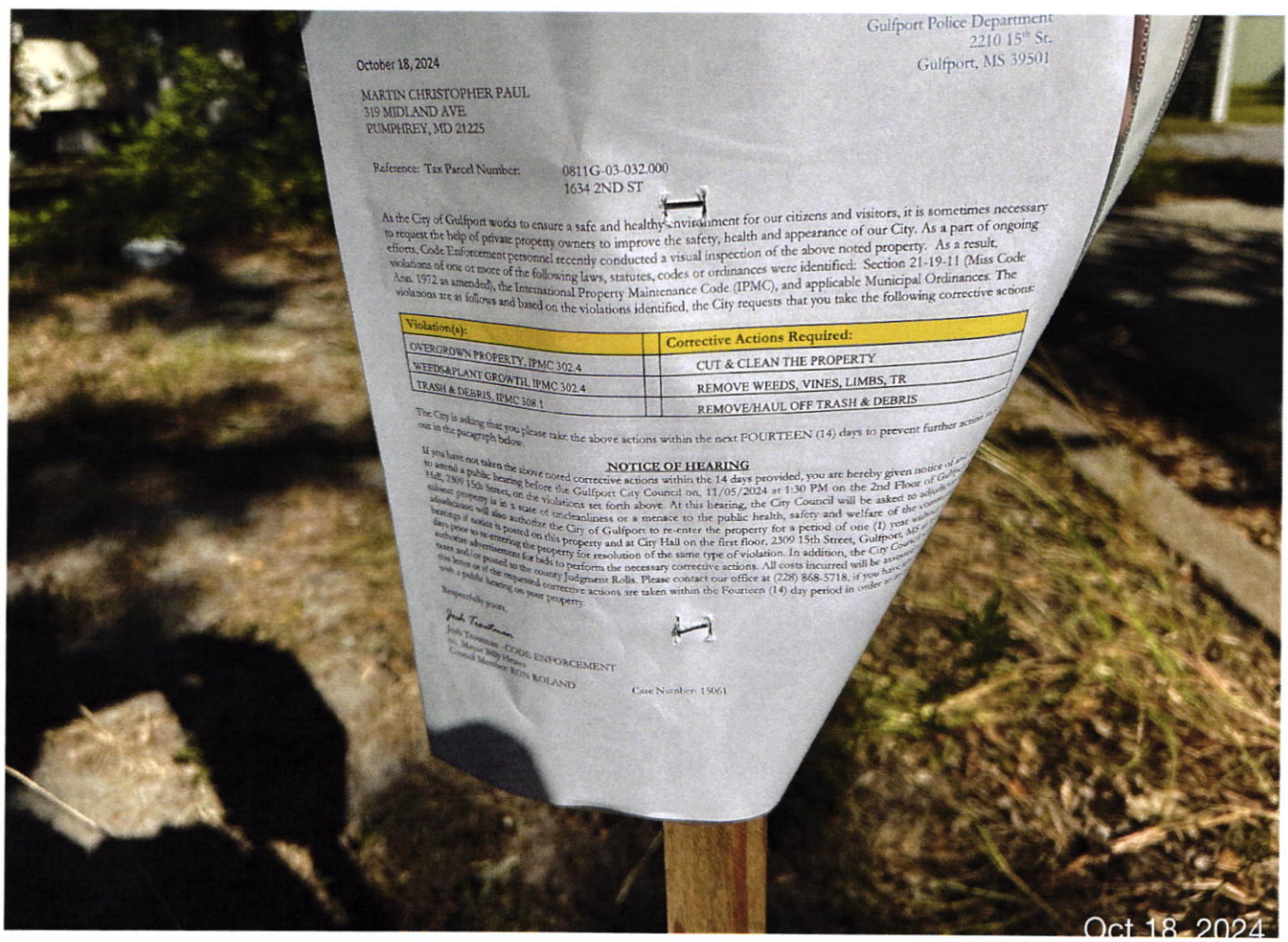
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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 15061


Oct 18, 2024


Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 18, 2024
MARTIN CHRISTOPHER PAUL
319 MIDLAND AVE
PUMPHREY, MD 21225
Reference: Tax Parcel Number: 0811G-03-032.000
1634 2ND ST
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with a public hearing on your property.
Respectfully yours,
Josh Trautman
Josh Trautman - CODE ENFORCEMENT
CC: Mayor Billy Hewes
Council Member RON ROLAND
Case Number: 15061
Oct 18, 2024


Oct 18, 2024

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

October 16, 2024

GILLUM-YOUNG ROBINSON & HARRIS
1210 19TH STREET
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811H-01-041.000
1210 19TH ST A

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 14970



Gulfport
MISSISSIPPI

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

October 16, 2024

GILLUM-YOUNG ROBINSON & HARRIS
1210 19TH STREET
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811H-01-041.000
1210 19TH ST A

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Josh Troutman

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

Case Number: 14970

Oct 17, 2024


Oct 17, 2024


Oct 17, 2024


Oct 17, 2024

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

October 16, 2024

GILLUM-YOUNG ROBINSON & HARRIS
1911 KELLY AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811H-01-040.000
1911 KELLY AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/05/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 14971

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

October 16, 2024

GILLUM-YOUNG ROBINSON & HARRIS
INTERNAIONAL LLC
1339 19TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811H-01-040.000
1911 KELLY AVE

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

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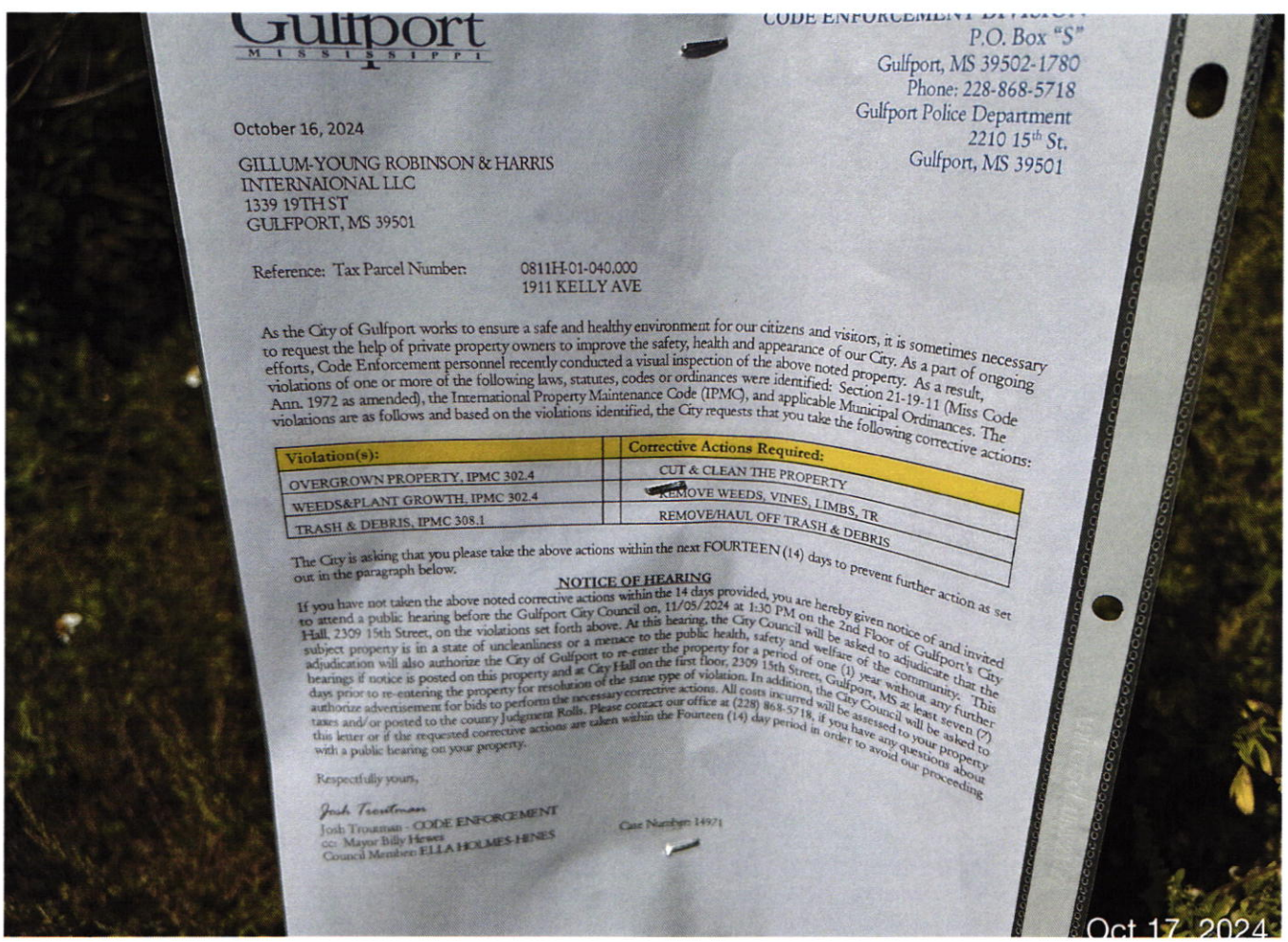
Respectfully yours,

Josh Troutman

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

Case Number: 14971





Gulfport
MISSISSIPPI

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

October 16, 2024

GILLUM-YOUNG ROBINSON & HARRIS
INTERNAIONAL LLC
1339 19TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811H-01-040.000
1911 KELLY AVE

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Respectfully yours,

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

Case Number: 14971


Oct 17, 2024


Oct 17, 2024

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

October 18, 2024

WALDROP FRANCES ANN LANE -ESTATE-
3420 12TH AVE
GULFPORT, MS 39506

Reference: Tax Parcel Number: 0810I-01-098.000
3420 12TH AVE

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Josh Troutman

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

Case Number: 14986


DO NOT
BLOCK DRIVE
Oct 18, 2024


Gulfport
MISSISSIPPI
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St
Gulfport, MS 3950
October 18, 2024
WALDROP FRANCES ANN LANE -ESTATE
3420 12TH AVE
GULFPORT, MS 39506
Reference: Tax Parcel Number: 0810L-01-098.000
3420 12TH AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions.
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CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
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Respectfully yours,
Josh Troutman
Josh Troutman, CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: LEA HOLMES-HINES
Case Number: 14986
Oct 18, 2024


Oct 18, 2024


Oct 18, 2024


Oct 18, 2024


DO NOT
BLOCK DRIVE
Oct 18, 2024


Oct 18, 2024


Oct 18, 2024

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

October 21, 2024

FAITH WORKS MINISTRIES II
P O BOX 8155
GULFPORT, MS 39506

Reference: Tax Parcel Number: 0811G-04-001.000
2119 PRATT AVE

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

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT LOT STORAGE, IPMC 301.3		REMOVE OBJECTS

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Respectfully yours,

Josh Troutman

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

Case Number: 15065

Gulfport
MISSISSIPPI

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

October 21, 2024

FAITH WORKS MINISTRIES II
P O BOX 815
GULFPORT, MS 39506

Reference: Tax Parcel Number: 0811G-04-003.000
2119 PRATT AVE

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS

NOTICE OF HEARING

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If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council at 11/05/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, to show cause, if any you can, why the City Council will be asked not to enter an order to authorize the City of Gulfport to re-enter the subject property at a time and at City Hall on the first Tuesday for a period of ninety (90) days to abate the nuisance and to authorize the City of Gulfport, 2309 15th Street one (1) year with immunity. This hearing, if notice is given, the property from the necessary corrective actions. At its discretion, the City Council will give seven (7) days prior notice of the hearing to the property owner(s) and mortgagee(s) listed on the county tax rolls. Please contact our office at (228) 868-5718, if you have any questions about the terms of this proposed corrective actions are taken within the Fourteen (14) day period as codes so avoid our procedure.

Respectfully yours,

Jack Tomlinson, CODE ENFORCEMENT
Inspector Ruby Howard
Council Member ELLA HOLMES HINES

Case Number: 13068


Oct 21, 2024 at 10:24 AM


Oct 21, 2024 at 10:23 AM



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

October 21, 2024

FAITH WORKS MINISTRIES II
1810 35TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-01-001.000
1437 22ND ST

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

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Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 15066

Gulfport
MISSISSIPPI

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

October 21, 2024

FAITH WORKS MINISTRIES II
1810 35TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-01-001.000
1437 22ND ST

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Respectfully yours,

Josh Trousman

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

Case Number: 18066

Oct 21, 2024 at 10:26 AM


Pratt
STOP
Oct 21, 2024 at 10:22 AM


Oct 21, 2024 at 10:25 AM


Oct 21, 2024 at 10:26 AM

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

October 16, 2024

JONES SHYRA N
11159 HENRY DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808O-02-125.048
11159 HENDRY RD

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

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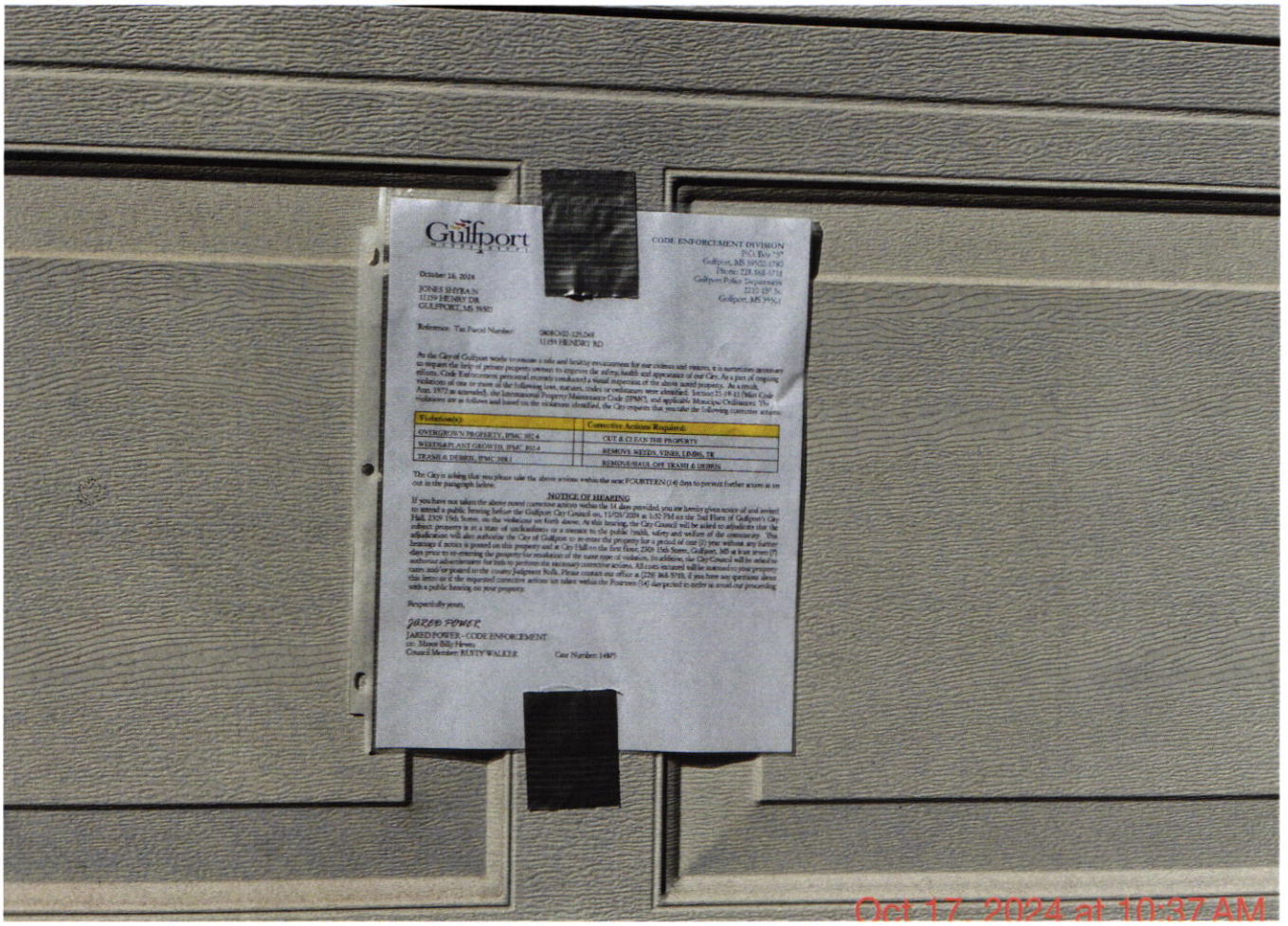
Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 14875


Oct 17, 2024 at 1:34 PM


Oct 17, 2024 at 1:34 PM


Gulfport
CODE ENFORCEMENT DIVISION
October 16, 2024
JONES SHYRAN
1159 HENRY DR
GULFPORT, MS 39503
Reference: Tax Parcel Number:
1159 HENDRY RD
Violation(s)
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS & PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, ETC
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
NOTICE OF HEARING
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER
Case Number: 14695
Oct 17, 2024 at 10:37 AM


Oct 17, 2024 at 10:37 AM

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

October 18, 2024

HAYDEL PROPERTIES LP
2314 HEWES AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0808O-02-126.001
14451 DEDEAUX RD P, Q, & R

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

Violation(s):		Corrective Actions Required:
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
		UNITS P, Q, & R

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/05/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 15174

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

October 18, 2024

HAYDEL PROPERTIES LP
14451 DEDEAUX RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808O-02-126.001
14451 DEDEAUX RD P, Q, & R

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

Violation(s):		Corrective Actions Required:
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
		UNITS P, Q, & R

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

NOTICE OF HEARING

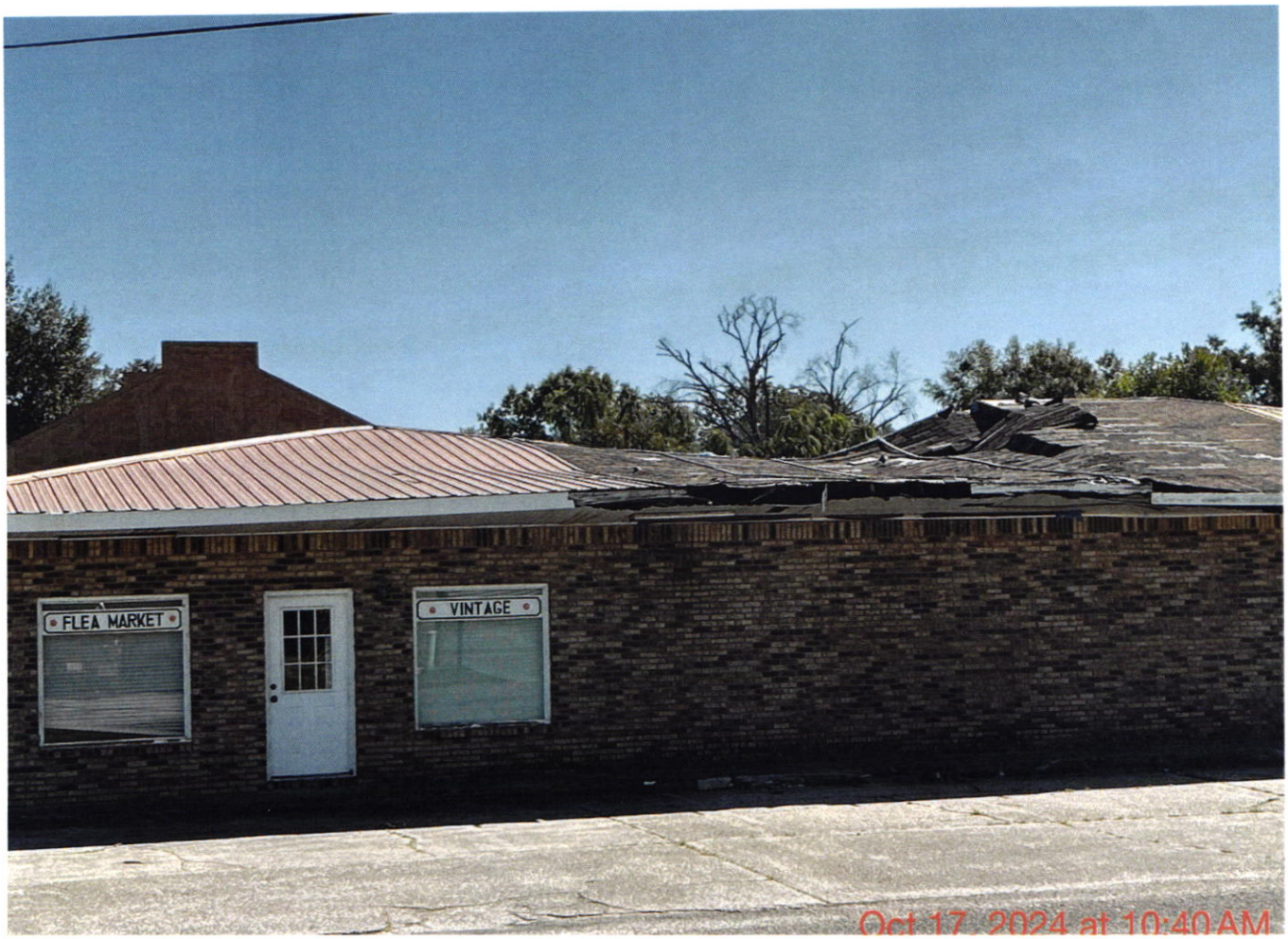
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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 15174


You sure I'm in
the right car seat?
NHTSA.gov/TheRightSeat
DIAL
311
1966
CODE ENFORCEMENT
Oct 17, 2024 at 10:39 AM


FLEA MARKET
VINTAGE
Oct 17, 2024 at 10:40 AM


Oct 17, 2024 at 10:41 AM


Oct 17, 2024 at 10:41 AM


Oct 18, 2024 at 9:53 AM


Oct 18, 2024 at 9:54 AM


Oct 18, 2024 at 12:12 PM


Oct 18, 2024 at 12:13 PM


FLEA MARKET
ANTIQUES
Oct 18, 2024 at 12:13 PM


Oct 18, 2024 at 12:11 PM


Oct 18, 2024 at 12:11 PM

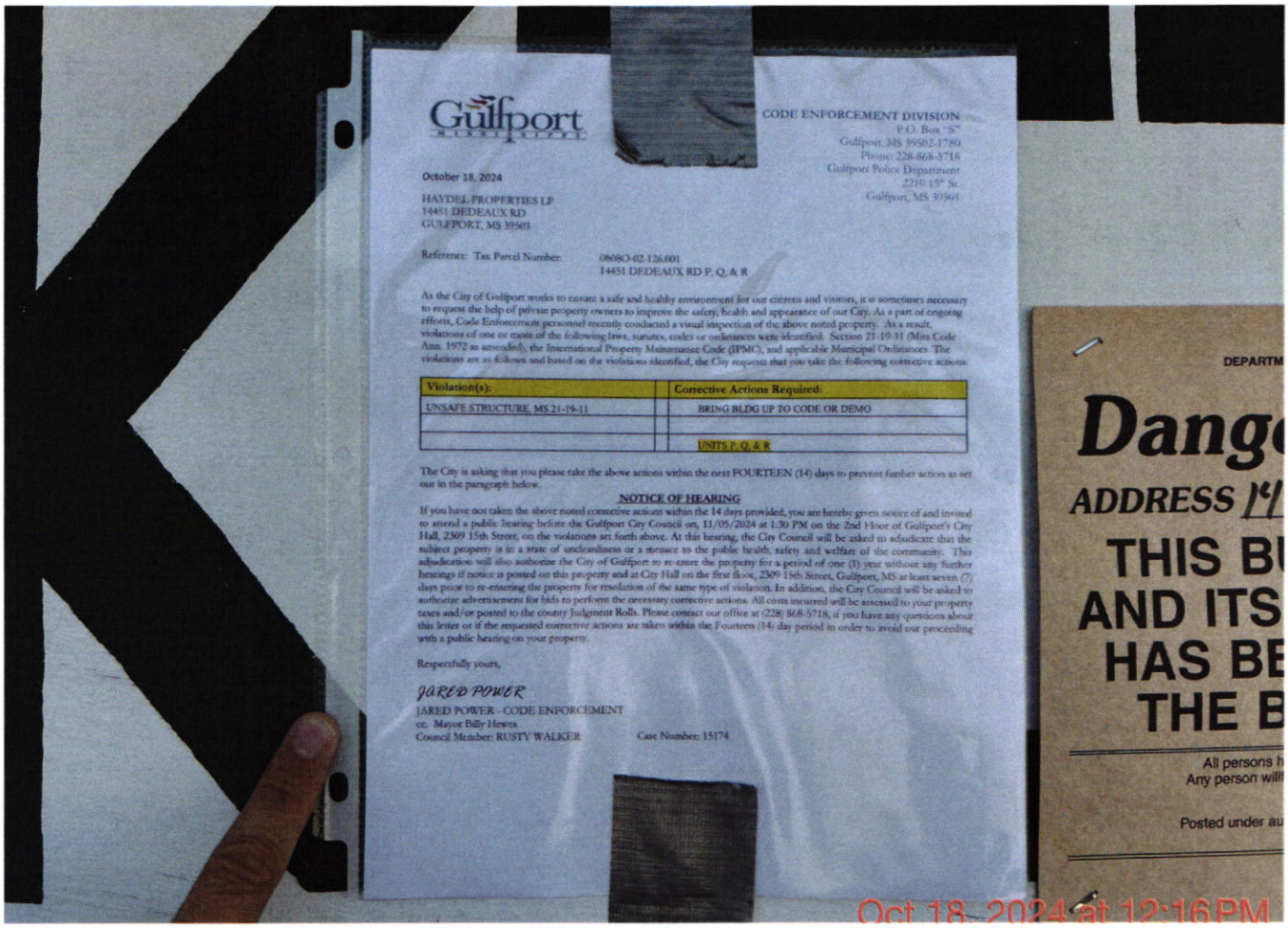

Oct 18, 2024 at 12:14 PM


Oct 18, 2024 at 12:14 PM


FLEA MARKET
Danger – Keep Out
ADDRESS 3451 G. Dorcas Rd
THIS BUILDING IS UNSAFE
AND ITS USE or OCCUPANCY
HAS BEEN PROHIBITED BY
THE BUILDING OFFICIAL
Oct 18, 2024 at 12:13 PM


FURNITURE
FLEA MARKET
KING RANCH
KA1 362
Oct 18, 2024 at 12:14 PM


LIMITED
Oct 18, 2024 at 12:14 PM



Gulfport
MISSISSIPPI

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

October 18, 2024

HAYDEL PROPERTIES LP
14451 DEDEAUX RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808O-02-126.001
14451 DEDEAUX RD P, Q, & R

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

Violation(s):	Corrective Actions Required:
UNSAFE STRUCTURE. MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
	UNITS P, Q, & R

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

NOTICE OF HEARING

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 15174

DEPARTM
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ADDRESS
THIS BU
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THE B
All persons h
Any person will
Posted under au

Oct 18, 2024 at 12:16 PM



Oct 18, 2024 at 12:16 PM

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

October 16, 2024

CHIVAS JOHN F
11354 CREEL CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1009L-02-030.000
11354 CREEL CIR

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 14740

Gulfport
MISSISSIPPI

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

October 16, 2024

CHIVAS JOHN F
11354 CREEL CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1091L-02.030.000
11354 CREEL CIR

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Candace Grimmill

Candace Grimmill – CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member MYLES SHARP

Case Number 1490


Oct 17, 2024 at 10:24 AM


Oct 17, 2024 at 10:25 AM


11354
WASTE PRO
Oct 17 2024 at 10:26 AM


11354
WASTE PRO
Oct 17 2024 at 10:26 AM


E PRO
steprousa.com
Oct 17, 2024 at 10:28 AM

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

October 16, 2024

BALLARD ENTERPRISES LLC
11113 VIXEN LOOP
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908M-01-017.141
11113 VIXEN LOOP

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

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

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

NOTICE OF HEARING

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 14977

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

October 16, 2024

BALLARD ENTERPRISES LLC
4124 NEWTONHALL DRIVE
ORLANDO, FL 32826

Reference: Tax Parcel Number: 0908M-01-017.141
11113 VIXEN LOOP

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

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

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

NOTICE OF HEARING

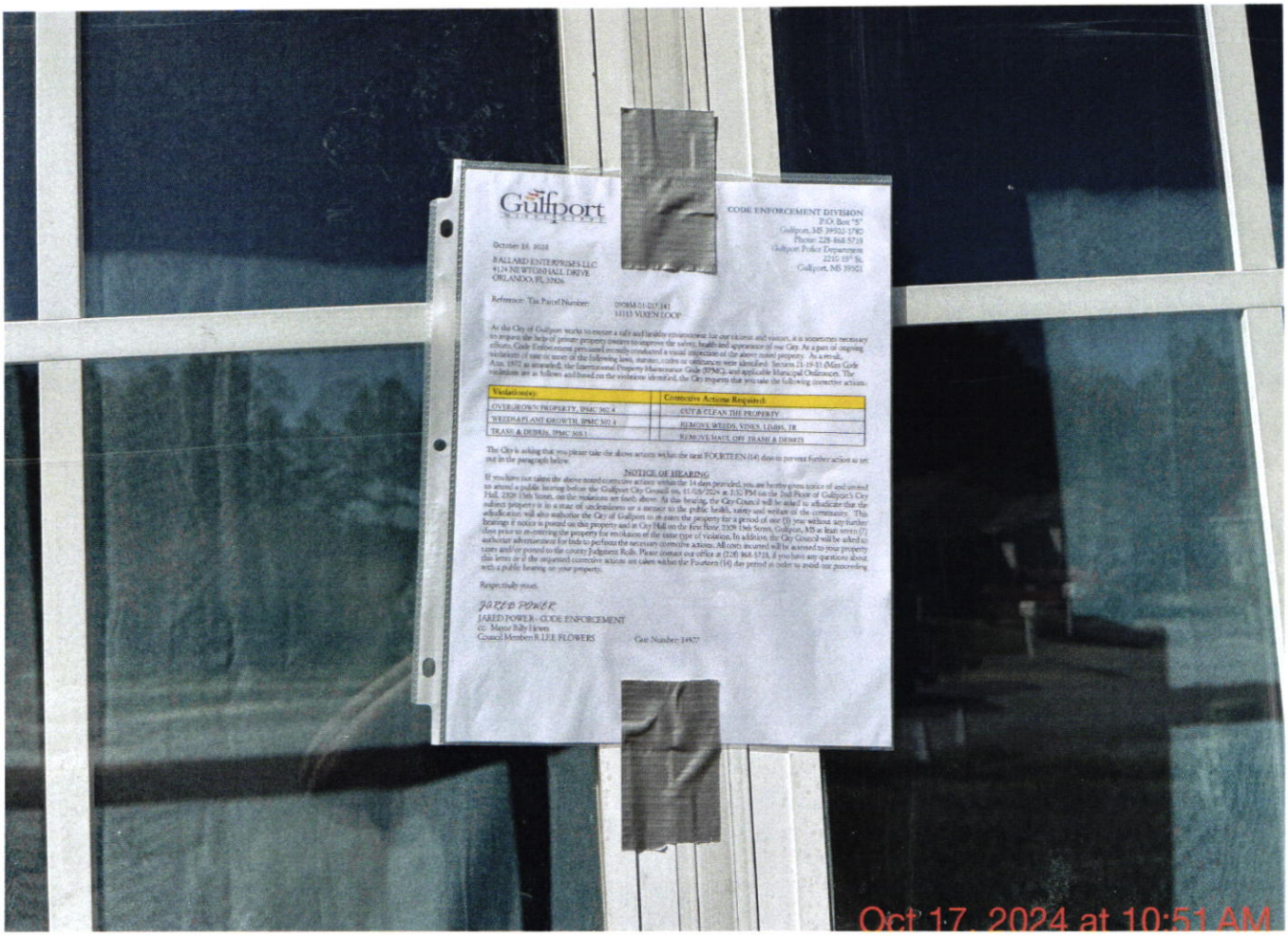
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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 14977


Oct 17, 2024 at 10:51 AM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1710
Phone: 228-868-5718
Gulfport Police Department
2200 15th St.
Gulfport, MS 39501
October 16, 2024
BALLARD ENTERPRISES LLC
9124 NEWTON HALL DRIVE
ORLANDO, FL 32826
Reference: Tax Parcel Number: 0908M-01-017.141
14113 VIXEN LOOP
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-51.04(a) Code Ann. 1972, as amended, the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS/PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/05/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on the property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Roll. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Members R. LEE FLOWERS
Case Number: 14927
Oct 17, 2024 at 10:51 AM


Oct 17, 2024 at 1:42 PM


Oct 17, 2024 at 1:42 PM

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

October 16, 2024

HAND HENRY D JR & CHARLEAN
2614 SAMUEL ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-02-100.000
2614 SAMUEL ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/05/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

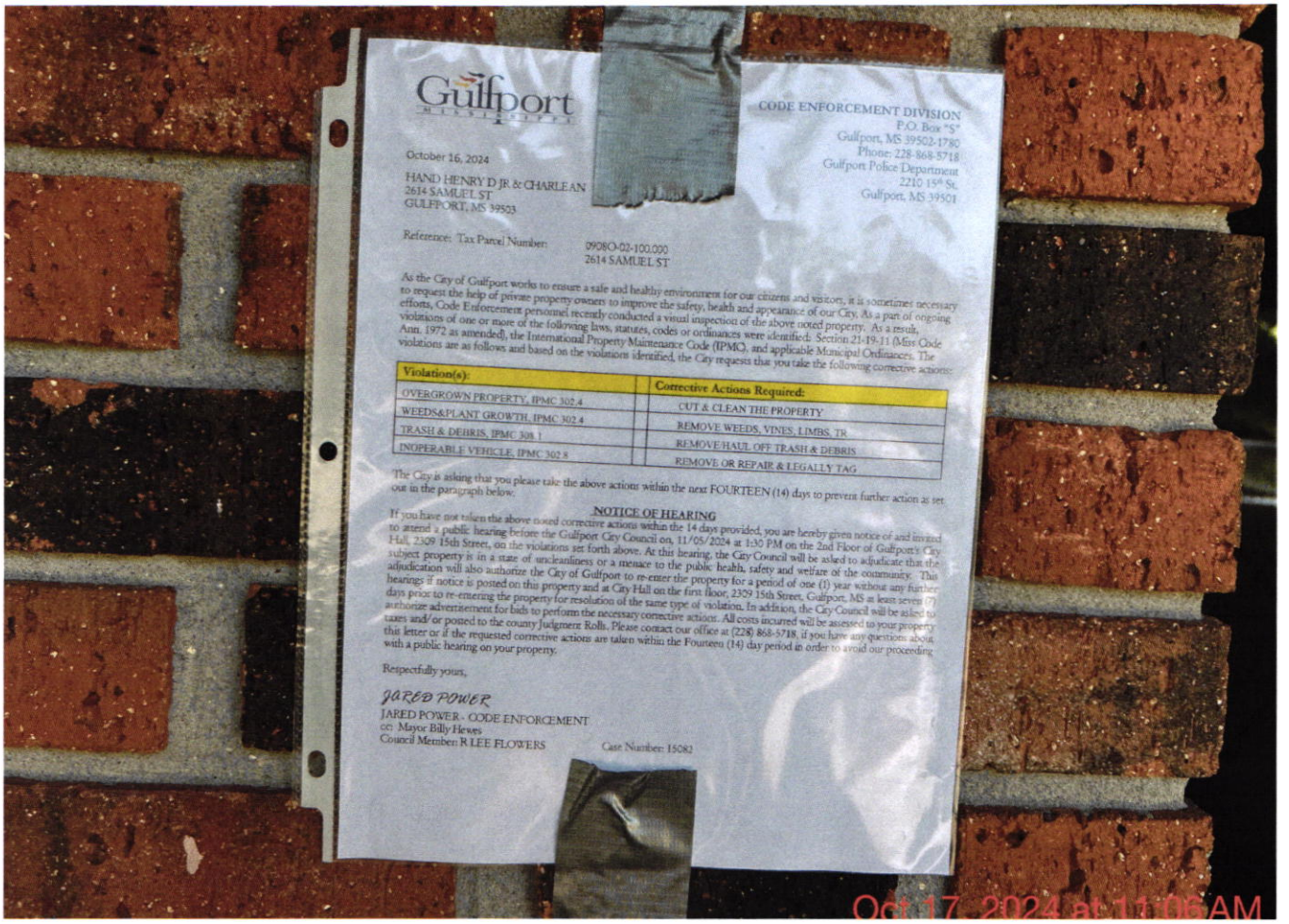
Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 15082


Oct 17, 2024 at 1:54 PM


HAK 322
HARRISON
Oct 17, 2024 at 1:54 PM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 16, 2024
HAND HENRY D JR & CHARLEAN
2614 SAMUEL ST
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0908O-02-100.000
2614 SAMUEL ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/05/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective action. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS
Case Number: 15082
Oct 17, 2024 at 11:06 AM


Oct 17, 2024 at 11:06 AM

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

October 14, 2024

WALKER JAMES L ETAL
13404 ONEAL RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907M-02-010.000
13404 O'NEAL RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
IMPROPER PARKING IPMC 302.8.1	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

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Respectfully yours,
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 15146


Oct 15, 2024


Oct 15, 2024

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

October 16, 2024

WAYNE ADAM E
14417 DEIDRA CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808G-01-019.004
14417 DEIDRA CT

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

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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 14958



Gulfport
MISSISSIPPI

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

October 16, 2024

WAYNE ADAM E
14417 DEIDRA CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808G-01-019.004
14417 DEIDRA CT

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VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
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Respectfully yours,

JARED POWER

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

Case Number: 14958

Oct 17, 2024 at 12:54 PM



Oct 17, 2024 at 12:55 PM


Oct 17, 2024 at 12:59 PM


Oct 17, 2024 at 12:59 PM


Oct 17, 2024 at 12:59 PM


Oct 17, 2024 at 12:59 PM

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

October 8, 2024

WOODALL LINDA
11250 DOBSON RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808N-04-032.000
11250 DOBSON RD

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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 15051

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

October 8, 2024

WOODALL LINDA
18116 ROBIN OAKS
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808N-04-032.000
11250 DOBSON RD

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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 15051


Gulfport
CODE ENFORCEMENT DIVISION
October 8, 2024
WOODALL LINDA
11250 DOBSON RD
Violation(s)
Corrective Actions Required
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
NOTICE OF HEARING
JARED POWER
JARED POWER - CODE ENFORCEMENT
Oct 9, 2024 at 10:43 AM


Oct 9, 2024 at 10:43 AM


A
B
Oct 8, 2024 at 10:41 AM


Oct 8, 2024 at 10:41 AM


Oct 8, 2024 at 10:40 AM

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

October 16, 2024

GARNER LYMAN LANCE
12219 VADA DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-03-031.000
12219 VADA DR

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

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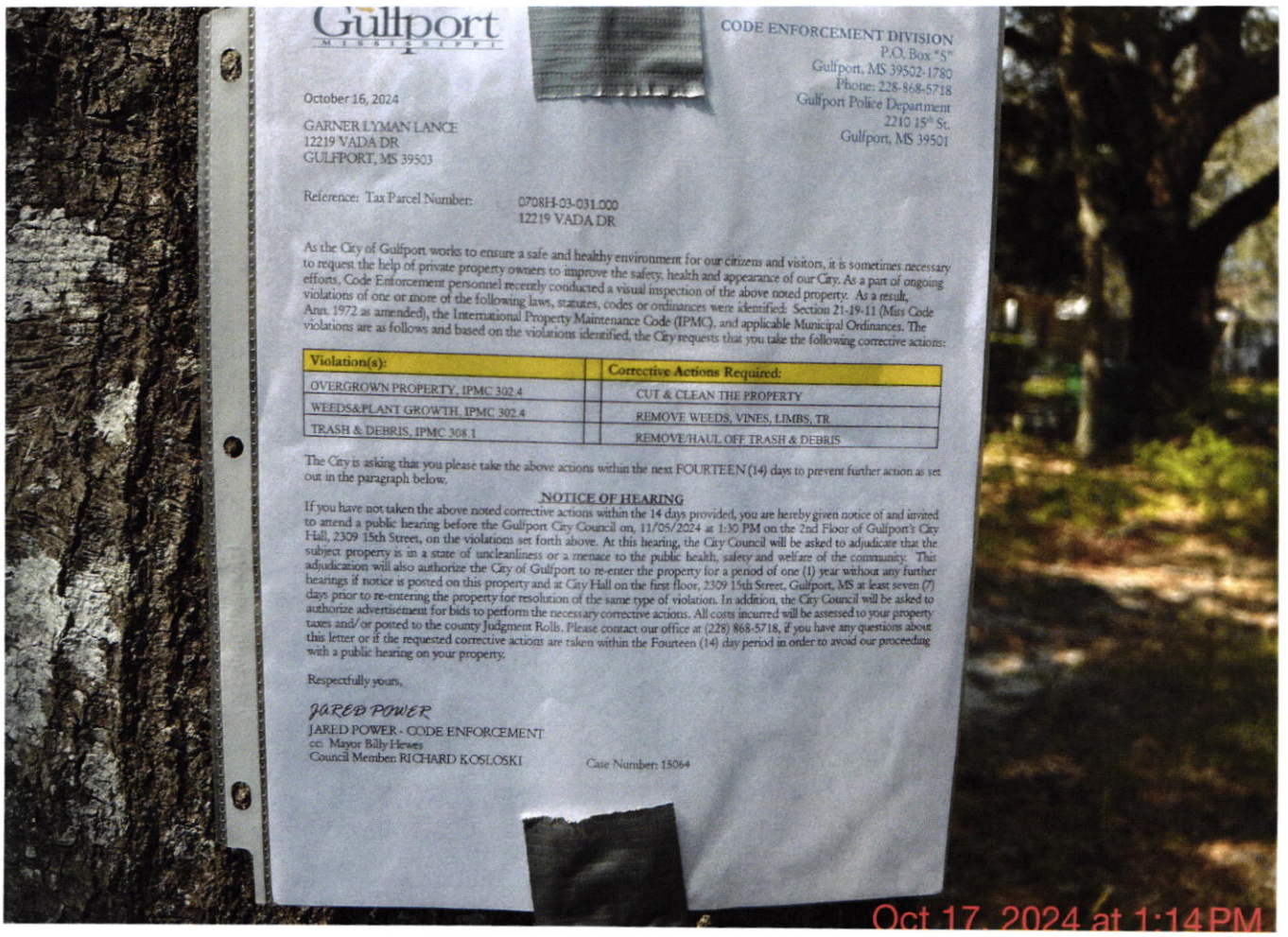
Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 15064


Oct 17, 2024 at 1:15PM


Oct 17, 2024 at 1:14 PM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box *5*
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 16, 2024
GARNER LYMAN LANCE
12219 VADA DR
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0708H-03-031.000
12219 VADA DR
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
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CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
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Respectfully yours,
JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI
Case Number: 15064
Oct 17, 2024 at 1:14 PM

MEMORANDUM

To: City of Gulfport Planning Commission

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

Hearing Date: Tuesday, November 5, 2024

Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Official Text of the Code of Ordinances to remove certain duties from the Building Code or Planning Director and assign those duties to the Planning Administrator) - Case #2409PC129. Zoning Text Amendment 2409PC129, by City of Gulfport Urban Development, to amend Appendix A to the Code of Ordinances to remove certain duties from the Building Code of Planning Director and assign those duties to the Planning Administrator.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: October 21, 2024

Re: **Zoning Text Amendment 2409PC129, by City of Gulfport Urban Development, to amend Appendix A to the Code of Ordinances to remove certain duties from the Building Code of Planning Director and assign those duties to the Planning Administrator.**

Planning Commission recommendation: To **approve** the applicant's request.

Motion: Mr. Hewes

Second: Mr. Sellers

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

Action: Motion carried unanimously

Speaking for the Petition:
1. Greg Holmes

Speaking against the Petition: None

On September 26, 2024, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for November 05, 2024.

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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 2409PC129

Date Received: 07/17/2024

Receipt #:

Received By:

Zoning: N/A

Ward: N/A Flood: N/A

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

Amend Appendix A to the Code of Ordinances to remove certain duties from the Building Code or Planning Director and assign those duties to the Planning Administrator, and for related purposes.

OWNERSHIP AND CERTIFICATION:

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

~~OWNER~~ Applicant

City of Gulfport by Greg Holmes UD Director
Printed Name Of Owner

1410 24th Avenue
Mailing Address

Gulfport | MS | 39501
City | State | Zip code

228-868-5710
Home Phone | Work/Cell Phone

gholmes@gulfport-ms.gov
Email

Greg Holmes
Signature Of Owner

AGENT

Printed Name Of Agent

Mailing Address

City | State | Zip code

Home Phone | Work/Cell Phone

Email

Signature Of Agent

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

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

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

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

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

IMPORTANT NOTICE

1. Please be advised that failure to submit a complete application, with all supporting documents, could **delay your hearing date.** The Planning Commission will not consider a request until all information is submitted and accurate.

2. Please be advised that the application deadline dates posted are designed to allow the staff time to review the application and receive required comments from coordinating agencies. The application is not considered complete until all required information from the applicant is available for review by the staff and coordinating agencies.

3. Please see reverse of this sheet to determine the deadline dates for filing your application.

SUBMISSION REQUIREMENTS

A. **Page one of this application,** completed and signed.

B. **Proof of ownership** (Copy of deed or affidavit)

C. If applicable, notarized proof of **authority to act as agent** for owner (board resolution, etc.)

D. The City of Gulfport Planning Division Staff will notify, by letter, property owners adjacent to the requested action identified in this application using the Land Roll database from the County Tax Office. If you would like to have additional persons or property owners notified, please provide a list of **additional persons to be notified.**

E. **Site Plan:** Showing proposed development (Optional).

F. **Provide a written statement addressing the following reasons for your text amendment request:**

The Comprehensive Zoning and SmartCode Ordinances, including the zoning map, are based on comprehensive planning studies and are intended to carry out the object of sound, stable and desirable environment. It is recognized that casual amendment of the ordinance would be detrimental to the achievement of that objective, and it is therefore declared to be the public policy to amend this ordinance only when one or more of the following conditions prevail:

1. ***Error*** – there is manifest error in the ordinance.

2. ***Change in Conditions***: - changed or changing conditions in a particular area, or in the city or metropolitan area generally, make an amendment to the ordinance necessary and desirable.

3. ***Increase in need for sites*** – increased or increasing needs for business or industrial sites, in addition to sites that are available, make it necessary and desirable to reclassify an area or to extend the boundaries of an existing district.

4. ***Annexation*** – it is necessary and desirable to classify territory hereafter annexed to the city to a district classification.

5. ***Ordinance changes*** – amendment of the ordinance not involving a change in classification of land necessary.

6. ***Change in governmental property*** –it is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the state of Mississippi or Harrison County.

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

1. **Interest:** The applicant or applicants name(s), address(es) and interest of any individual(s), firm(s) or corporation(s) represented by the applicant(s) in the application.

2. **Condition for Change**: State which one or more condition(s) exists which warrants the change to the zoning amendment. The six conditions defined in the ordinance are above.

3. **Development Schedule**: A development schedule must also be submitted. This should show the time schedule for the beginning and completion of mall development planned by the applicant in the area. The successive stages and the development for each stages should be shown if applicable.

4. **Effects of Amendment**: Provide a report giving the nature, description, and effect of the proposed amendment.

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

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

McClatchy

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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
33468	579464	Print Legal Ad-IPL01868560 - IPL0186856		$89.50	2	59 L

Attention: Jessica Versiga

GULFPORT CITY HALL
1410 24 TH AVENUE
GULFPORT, MS 39501

jversiga@gulfport-ms.gov

LEGAL NOTICE
PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, August 22, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15 th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24 th Avenue.

Planning Commission Approval 2407PC100, by owner Prasant Patel, seeking approval for convenience store use - Tax Parcel 1008M-01-007.000 - Located at 11268 Lorraine Road (Zoned B-2 (General-Business)) - Ward 6

Planning Commission Approval 2408PC125, by agent Cross Development CC Gulfport, LLC, seeking approval for an automobile and truck body repair shop use, Tax Parcel 1008L-01-002.000, Dedeaux Road, Zoned B-2 (General-business), Ward 6

General Plan 2409PC130, by agent Brown, Mitchell, & Alexander, Inc., seeking approval of easements and right of way (North Park Drive), Tax Parcel 1008L-01-002.000, Dedeaux Rd, Zoned B-2 (General Business), Ward 6

General Plan 2409PC134, by agent Robert Riemann, seeking approval (Conditioned on passage of relevant zoning text) of a General Plan for a new 25 lot small-house development, 0809B-03-017.000, Zoned R-3 (Single Family), Ward 7

Zoning Map Amendment 2408PC121, by agent Kenny McNair, requesting to rezone to R-1-10 (Single-family), Tax Parcel 0908M-01-004.002, Stewart Road, Zoned B-2 (General-business), Ward 6

Zoning Map Amendment 2408PC123, by agent Brent Warr, requesting to rezone to T-6 (Urban Core Zone), Tax Parcels 1010F-02-022.000, 1010F-02-023.000, 1010F-02-024.000, 1010F-02-025.000, East Pass Road, 1548 East Pass Road, 1542 East Pass Road, 1526 East Pass Road, Zoned T4+ (General Urban Zone "Plus") Ward 4

Zoning Text Amendment 2409PC129, by City of Gulfport Urban Development, to amend Appendix A to the Code of Ordinances to remove certain duties from the Building Code of Planning Director and assign those duties to the Planning Administrator.

Zoning Text Amendment 2409PC132, by City of Gulfport Administration, to amend sections to Chapter 9, Article III to amend the maximum period of tentative approval from one-year to two years before final plat.

Zoning Text Amendment 2409PC135, by City of Gulfport Administration, to amend Appendix A to the City's Code of Ordinances at Sections III (C)(7), allowing for and governing/regulating small lot/small house use/developments in R-3 zoning districts.

This the 31st day of July 2024

Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0186856
Aug 7 2024

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

1 insertion(s) published on:
08/07/24

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

Mary Castro

Sworn to and subscribed before me this 7th day of August in the year of 2024

Stephanie Hatcher

Notary Public

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

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

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

McClatchy

The Beaufort Gazette
The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
Sun Herald
Idaho Statesman
Bradenton Herald
The Charlotte Observer
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Durham | The Herald-Sun
Fort Worth Star-Telegram
The Fresno Bee
The Island Packet
The Kansas City Star
Lexington Herald-Leader
The Telegraph - Macon
Merced Sun-Star
Miami Herald
El Nuevo Herald

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	589782	Print Legal Ad-IPL01926840 - IPL0192684		$87.70	2	45 L

Attention: Matilda Welch

GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE **PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, September 26, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2407PC100, by owner Prasant Patel, seeking approval for convenience store use - Tax Parcel 1008M-01-007.000 - Located at 11268 Lorraine Road (Zoned B-2 (General-Business)) - Ward 6

Planning Commission Approval 2409PC131, by owner Hecto Services Inc, seeking approval for a cabinet and carpenter shop use, Tax Parcel 0810N-03-037.000, 2815 22nd Avenue, Zoned B-2 (General-Business), Ward 3

General Plan 2409PC133, by agent Dennis Stieffel, seeking approval for a 41-lot subdivision(Oak Landing, Phase 2), Tax Parcels 1008G-02-130.000, 1008G-02-130.001, 1008J-02-001.000, Ollie Road, Zoned R-1-10 (Single-family), Ward 6

Planning Commission Approval 2409PC136, by owner Otis T Ellis, seeking approval for a mobile home use, Tax Parcel 0810E-05-009.000, 4223 Michigan Ave, Zoned R-1-5 (Single-Family), Ward 3

Special Exception 2409SE140, by agent Johnathan Tate Jr., seeking approval for a daycare use, Tax Parcel 0810N-04-001.000, 2301 31st Street, Zoned B-2 (General-Business), Ward 3

General Plan 2409PC145, by agent Robert B. Heinrich, seeking approval for a 9 lot subdivision with one outparcel, Tax Parcel 0808H-02-095.000, 12115 Three Rivers Road, Zoned R-1-10 (Single-family), Ward 6

General Plan 2409PC146, by agent Robert B. Heinrich, seeking approval for a 23 lot subdivision with one outparcel, Tax Parcel 0907J-01-001.005, Three Rivers Rd, Zoned R-B (Residence-business), Ward 6

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

Zoning Text Amendment 2409PC129, by City of Gulfport Urban Development, to amend Appendix A to the Code of Ordinances to remove certain duties from the Building Code of Planning Director and assign those duties to the Planning Administrator.

Zoning Map Amendment 2409PC144, by agent Heinrich & Associates LLC, requesting to rezone to R-O (Residence-Office), Tax Parcel 1009L-02-018.000, 9298 Lorriane Rd, Zoned R-1-7.5 (Single-Family), Ward 5

This the 4th day of September 2024
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0192684
Sep 11 2024

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

1 insertion(s) published on:
09/11/24

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

Mary Castro

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

Stephanie Hatcher

Notary Public

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

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

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

CITY OF GULFPORT PLANNING COMMISSION

2409PC129

TRANSCRIPT OF HEARING

September 26, 2024

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF SEPTEMBER 2024 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES
HAROLD SPANN
BILL WILLIAMS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
SAMUEL SWEETING
JONATHAN TARDIFF
WILL DICKINSON

H2.2. Zoning Text Amendment 2409PC129

MR. DICKINSON: Zoning Text Amendment 2409PC129 has been duly and timely noticed as required by law. The applicant requests to amend Appendix A to the code of ordinances to remove certain duties from the building code of planning director and assign those duties to the planning administrator.

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

MR. WILLIAMS: Thank you, sir.

Mr. Holmes, you're going to present this to us?

MR. HOLMES: Yes, sir.

MR. WILLIAMS: All right.

MR. HOLMES: I'm going to start off by trying to clear up some of the misconception because I've gotten phone calls.

This is not going to change any of the duties of the building official or affect anything to do with permits.

These changes are all within the zoning ordinance.

As far as the back history, when they first wrote that ordinance, the position of planning administrator wasn't there. So naturally everything back then ran through

the building official.

However, when they did create the position of planning administrator, instead of cleaning up the rest of the ordinance, all they did was put in a definition.

So what has happened is all those duties and responsibilities in the zoning ordinance may say building official but however the planning administrator is the person who actually carries out these functions.

This has almost got us in trouble about two or three times with different issues in lawsuits. Just because, you know, somebody will come in and question how we're operating, and they will look at it and realize we're not operating exactly how that book says.

So this is nothing more than housekeeping. You know, things such as notification, you know, how things are handled with the planning commission, with the zoning board, those are functions that have always been done by the planning administrator.

But you look in the zoning ordinance, it says building official. But that's 1983 language.

So all this is is simply housekeeping to clean that up, to make sure the language in that book actually matches how we actually operate.

But like I said, once again, this is not changing anything with the building codes. It's not

changing anything as far as how a permit happens. It's just changing housekeeping for making sure we actually operate the way that the book says -- excuse me -- how we actually operate in the real world, not what the book says. But the book needs to match that we have a planning administrator basically.

MR. WILLIAMS: All right.

And, Greg, I had a few people call me also on it.

So this is not changing the process in any way as the way that it's been.

MR. HOLMES: No.

MR. WILLIAMS: It's just matching the ordinance up with what the current process is because it did not have planning administrator in it before.

MR. HOLMES: Yeah. This proposed change, nobody really will notice the difference because we will operate how we always have been operating since like 1983. You would never notice it.

MR. WILLIAMS: All right.

MR. HOLMES: I'm just trying to prevent basically a future lawsuit. I just want to make sure, we had a couple of scares, I just want to make sure everything matches up correctly.

MR. WILLIAMS: The way it is happening now.

MR. HOLMES: Yes, sir.

MR. WILLIAMS: Okay.

Commissioners, any questions?

MR. HEWES: Will this streamline the process and make it easier on some of the people wanting to build something in the city, you think?

MR. HOLMES: No, it won't affect that. It's actually just the zoning ordinance.

But since you asked the question, we are addressing that over there. We've had some pretty huge changes over there within the last two weeks where we're actively trying to improve our customer experience, but also improve the wait times.

The biggest thing we're pushing over there is transparency. I want people to walk in the door and know what to expect. Therefore, it's no guessing about how the process is in Gulfport. You're going to know when you walk in the door what to expect and the average time to wait.

MR. HEWES: Okay. Thank you.

MR. WILLIAMS: Other questions?

All right. Thank you, sir. Appreciate it.

Anyone want to ask questions or have a comment on this one?

Yes, ma'am. I need you to come up.

PERSON IN A AUDIENCE: Is the microphone on?

MR. WILLIAMS: I will ask the same question. Microphone is on. I'll ask everybody to pull that a little bit closer to them. So we'll get everybody to pull it a little bit closer.

All right. Anybody else here to speak on this or have questions on it?

All right. Commissioners, there's been a lot of discussion on this. This is why this was deferred from the previous meeting in order to go through it and make sure that we're getting it done.

The planning department is doing all that they can to make it an easier process, make it a little more streamlined. We're not quite there yet, but with the leadership that we have in that department, I'm confident that we'll get there, and I know there's a lot of things happening and we're trying to get it done.

This is just a housekeeping and a cleanup part of the ordinance.

So if you have any questions of the staff, I'd ask that you ask them now. If not, I'll take a motion on this particular case.

MR. HEWES: Mr. Chair, I move we approve Zoning Amendment 2409PC129.

MR. WILLIAMS: All right. Thank you. Do I have a second?

MR. SELLERS: Second.

MR. WILLIAMS: We've got a motion and a second to approve. Any further discussion? If not, all those in favor signify by saying aye. Any opposed?

All right. That one has been approved.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2409PC129

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 7 pages constitute a true and correct transcription of said hearing held on the 26tth day of September 2024.

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

Witness my signature this the 2nd day of October 2024.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING APPENDIX A TO THE CODE OF ORDINANCES TO REMOVE CERTAIN DUTIES FROM THE BUILDING OFFICIAL OR PLANNING DIRECTOR AND ASSIGN THOSE DUTIES TO THE PLANNING ADMINISTRATOR, AND FOR RELATED PURPOSES

WHEREAS, in order to improve efficiency in the operation of the Department of Urban Development and to ensure that the Code of Ordinances accurately reflects the job duties of certain position in that Department, multiple sections of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) should be amended to remove certain duties from the "Building Official" and assign those duties to the "Planning Administrator"; and

WHEREAS, likewise, in order to ensure that the Code of Ordinances accurately reflects the job duties of certain positions within that Department, certain amendments are required to remove certain duties from the "Planning Director" and assign those duties to the "Planning Administrator".

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

SECTION 1. That Section II (J)(2) of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) be and the same is hereby amended, as follows (words to be deleted are stricken; words to be added are underlined):

> (2) *Schedule of uses.* Property lying within each of the district as reflected by the official zoning map shall be used only for the purpose as hereinafter set forth, and in accordance with the provisions of section III-E of this ordinance. The uses permitted in each of the types of districts are listed below. For any use not specifically listed, the building official and the planning ~~director~~ administrator shall jointly make a determination of the districts in which such use shall be permitted as a use by right, a use requiring planning commission approval, or a special exception use based on its similarity in nature and character to uses that are listed. If, however, the building official and the planning ~~director~~ administrator cannot agree on an appropriate determination, the board of adjustment shall make the decision.

SECTION 2. That Section IV (A)(7) of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) be and the same is hereby amended, as follows (words to be deleted are stricken; words to be added are underlined):

(7) *Temporary use permits.* The ~~building official~~ planning administrator may issue temporary use permits for commercial activity connected with special events provided that all of the following conditions are adhered to:

(a) The Gulfport Mayor and Board of Commissioners must authorize a special event and designate a specific date for the event;

(b) The temporary use must:

1. Not be injurious to the health, safety and welfare of the citizens of Gulfport.
2. Be placed in a zoning district that specifically allows the proposed activity.
3. Be directly associated with and in close proximity to the special event.
4. Not be allowed for more than seven (7) consecutive days nor for more than fourteen (14) days within a one-year period.
5. Acquire all permits required by the City of Gulfport.

If all these conditions are met, the ~~building official~~ planning administrator may issue a temporary use permit.

SECTION 3. That Section IV (A)(8) of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) be and the same is hereby amended, as follows (words to be deleted are stricken; words to be added are underlined):

(8) *Temporary commercial uses in tents.* The ~~building official~~ planning administrator may issue a temporary use permit for retail sales to be conducted in a tent provided that all of the following conditions are adhered to: The applicant must submit a site plan for the proposed tent to the ~~building official~~ planning administrator and the site plan must be approved by the fire chief, the city engineer, the traffic safety engineer, ~~the planning director~~ and the building official to ensure that all of the following conditions are met:

(a) The proposed use must comply with all zoning ordinance regulations, including but not limited to parking, minimum setback requirements and maximum lot coverage.

(b) The proposed use must comply with the city fire codes and/or the fire district regulations.

(c) The proposed use must comply with all other applicable city codes and ordinances.

(d) Tents will be allowed to be erected for a maximum of seven (7) days not to exceed twenty-one (21) calendar days during any one calendar year. A special exception may be granted by the ~~building official~~ planning administrator for longer periods of time.

(e) Tents will be allowed only as an accessory use to an existing commercial use that has a permanent structure on a legal building site.

(f) A tent can only be placed on the building site as in (e) above.

(g) Tents will not be allowed to occupy any of the minimum required off-street parking spaces that are necessary for the existing businesses located on the subject site.

SECTION 4. That Section V (C)(3) of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) be and the same is hereby amended, as follows (words to be deleted are stricken; words to be added are underlined):

(3) *Filing and recording of special plan.* Upon approval of the final plan, a copy of the site plan shall be filed among the records of the ~~building official~~ planning administrator and the original thereof recorded with the planning division, as a part thereof, and shall thereafter be binding upon the applicants, their heirs, successors, and assigns, shall limit and control the issuance and validity of permits and certificates, and shall restrict and limit the use and operation of all land and structures within the area designated in such plan to all conditions and limitations specified in such plan and the approval thereof; provided, however, that the planning administrator may, upon a showing of engineering necessary thereof, permit minor changes in the location of structures and site improvements, if such minor changes will not change the character of the development, or otherwise cause the plan to fail to meet the conditions specified herein.

SECTION 5. That Section VI (A)(5)(b) of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) be and the same is hereby amended, as follows (words to be deleted are stricken; words to be added are underlined):

(b) *Application for approval of special plan.* An application for approval of a special plan hereunder shall be filed with the ~~building official~~ planning administrator by the owner or owners of all land and structures for which shared off-street parking spaces are to be provided. The application shall contain such information as is required by this ordinance or reasonably deemed necessary by the ~~building official~~ planning administrator and shall include plans showing the proposed shared facilities in relation to the uses for which they are to be provided.

SECTION 6. That Section VI (A)(5)(c) of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) be and the same is hereby amended, as follows (words to be deleted are stricken; words to be added are underlined):

(c) *Review of application.* Applications hereunder shall be reviewed by the ~~building official~~ planning administrator and either approved or disapproved within thirty (30) days; approval may establish conditions and limitations.

SECTION 7. That Section VI (A)(5)(d) of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) be and the same is hereby amended, as follows (words to be deleted are stricken; words to be added are underlined):

(d) *Filing of special plan.* Upon approval of a special plan, a copy of such plan shall be filed among the records of the ~~building official~~ planning administrator and shall thereafter be binding upon the applicants, their heirs, successors and assigns, shall limit and control the issuance and validity of permits and certificates and shall restrict and limit the use and operation of all land and structures included within such special plans to all conditions and limitations specified in such plans and the approvals thereof.

SECTION 8. That Section VI (B)(5) of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) be and the same is hereby amended, as follows (words to be

deleted are stricken; words to be added are underlined):

> (5) *Cooperative establishment and use of facilities.* Requirements for the provisions of off-street truck loading facilities with respect to two (2) or more structures may be satisfied by the permanent allocation of the requisite number of spaces for each use in a common truck loading facility, cooperatively established and operated; provided, however, that the total number of spaces designated is not less than the sum of the individual requirements unless, in the opinion of the ~~building official~~ planning administrator, a lesser number of spaces will be adequate, taking into account the respective times of usage of the truck loading facilities by the individual users, the character of the merchandise, and related factors. In order to eliminate a multiplicity of individual facilities, to conserve space where space is at a premium, and to promote orderly development generally, the ~~building official~~ planning administrator is hereby authorized to plan and group off-street truck loading facilities cooperatively for a number of truck loading generators within close proximity to one another in a given area, and especially in the general business districts, in such manner as to obtain a maximum of efficiency and capacity, provided consent thereto is obtained from the participants in the cooperative plan.

SECTION 9. That Section VIII (A)(1) of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) be and the same is hereby amended, as follows (words to be deleted are stricken; words to be added are underlined):

> (1) ~~*Building official*~~ *Planning administrator: Duties.* The ~~building official~~ planning administrator shall administer and enforce this ordinance. In carrying out his duties under this ordinance, the ~~building official~~ planning administrator shall:
>
> (a) *Applications.* Receive all applications for building permits, certificates of zoning compliance, amendments, planning approvals, special plans, special exceptions and variances, review and approach such applications or refer them to the planning commission or board of adjustment as required herein, and make necessary certifications and issue the necessary certificates and approvals.
>
> (b) *Zoning map.* Maintain the official zoning map showing the current classification of all land.
>
> (c) *Records.* Maintain records of all actions taken under this ordinance.
>
> (d) *Hearings.* Represent the municipality in all public hearings before the planning commission, the mayor and board of commissioners, and the board of adjustment and present facts and information to assist the commission or board in reaching a decision consistent with the provisions of this ordinance.
>
> (e) *Initiation of amendments.* Propose and recommend the enactment of such amendments to this ordinance, including the zoning map, as are made necessary or desirable or because of changing conditions or because of judicial or administrative proceedings or for the purpose of improving administration and enforcement, all in accordance with the amendment procedure set forth herein.

SECTION 10. That Section VIII (A)(2)(b) and (c) of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) be and the same is hereby amended, as follows (words to be deleted are stricken; words to be added are underlined):

(2) *Permits, certificates and licenses.* No building or other permit, certificate or other document of approval, or license, the use of which may be subject to the provisions of this ordinance shall be issued by any department, agency or board of the municipality until the ~~building official~~ planning administrator shall have certified that the use to be made of the permit, certificate or other document, or license, is in compliance with the provisions of this ordinance.

(a) *Building permit.* No building or other structure shall be erected, moved, added to or structurally altered without a permit therefor issued by the building official. No building permit shall be issued by the building official except in conformity with the provisions of this ordinance unless he receives a written order from the board of adjustment in the form of an administrative review, special exception, or variance, as provided by this ordinance.

(b) *Certificate of zoning compliance.* It shall be unlawful to use or occupy or permit the use or occupancy of any building or premises, or both, or part thereof hereafter created, erected, changed, converted, or wholly or partly altered or enlarged in its use or structure until a certificate of zoning compliance shall have been issued therefor by the ~~building official~~ planning administrator stating that the proposed use of the building or land conforms to the requirements of this ordinance.

No nonconforming structure or use shall be renewed, changed, or extended until a certificate of zoning compliance shall have been issued by the ~~building official~~ planning administrator. The certificate of zoning compliance shall state specifically wherein the nonconforming use differs from the provisions of this ordinance.

No permit for erection, alteration, moving or repair of any building shall be issued until an application has been made for a certificate of zoning compliance, and the certificate shall be issued in conformity with the provisions of this ordinance upon completion of the work.

A temporary certificate of zoning compliance may be issued by the ~~building official~~ planning administrator for a period not exceeding six (6) months during alterations or partial occupancy of a building pending its completion, provided that such temporary certificate may include such conditions and safeguards as will protect the safety of the occupants and the public.

(c) *Plans required.* Unless furnished with the application for a building permit, each application for a certificate of zoning compliance shall be accompanied by a site plan, in duplicate and drawn to scale, showing the locations and dimensions of existing and proposed structures with supporting open facilities, the ground area to be provided and continuously maintained for the proposed structure or structures. The application shall include such other information as lawfully may be required by the ~~building official~~ planning administrator, including existing or proposed uses of the building and land, the number of dwelling units the building is designed to accommodate, and such other matters as may be necessary to determine conformance with the requirements of this ordinance. One copy of the plans shall be returned to the applicant by the ~~building official~~ planning administrator, after he shall have marked such copy either as approved or disapproved and attested to such approval or disapproval by his signature on such copy. One copy of the plans, similarly marked shall be retained by the ~~building official~~ planning administrator.

(d) *Reserved.*

(e) *Required notice for cases:* Any required legal/regular notice to the applicant/adjacent property owners for any type of application for case review before the Gulfport City Planning Commission and the Zoning Board of

Adjustment and Appeals shall be not less than fifteen (15) days.

SECTION 11. That Section VIII (A)(3)(a) and (b) of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) be and the same is hereby amended, as follows (words to be deleted are stricken; words to be added are underlined):

(3) Planning approval and special exception uses. The following procedure shall be followed in processing applications for uses requiring planning approval or for special exception uses:

(a) *Application for planning approval.* Within ten (10) days of the receipt of an application, the ~~building official~~ planning administrator shall transmit the application, together with the proposed site plan, to the planning commission. At its next regular meeting, but in any event within forty-five (45) days of receipt of such application by the ~~building official~~ planning administrator, the planning commission shall approve or disapprove the application as to location and site plan. Approval may establish conditions and limitations with respect to the site plan. The planning commission shall then return the application, together with its report of approval or disapproval, to the ~~building official~~ planning administrator and the ~~building official~~ planning administrator shall notify the applicant.

(b) *Application for special exception use.* Within ten (10) days of the receipt of an application, the ~~building official~~ planning administrator shall transmit the application, together with his report and recommendation, to the board of adjustment, which shall process the application in accordance with its procedure under state law and applicable provisions of this ordinance. At the same time, the ~~building official~~ planning administrator shall transmit a copy of the application, together with the proposed site plan, to the planning commission. At its next regular meeting, but in any event within forty-five (45) days of receipt of such application, the planning commission shall approve or disapprove the application as to location and site plan. Approval may establish conditions and limitations with respect to the site plan. The special exception use shall be granted only upon approval of both the planning commission and board of adjustment.

SECTION 12. That Section VIII (A)(4)(a) of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) be and the same is hereby amended, as follows (words to be deleted are stricken; words to be added are underlined):

(4) *Enforcement: Violations and penalties.* The ~~building official~~ planning administrator shall enforce this ordinance. He may be provided with the assistance of such other persons as the board of commissioners may direct.

(a) *Violations.* If the ~~building official~~ planning administrator finds that any of the provisions of this ordinance are being violated, he shall notify in writing the person responsible for such violation, indicating the nature of the violation and ordering the action necessary to correct it. He shall order discontinuance of illegal use of land, building or structures; removal of illegal buildings or structures or of illegal additions, alterations, or structural changes; discontinuance of any illegal work being done; or shall take any other action authorized by this ordinance to insure compliance with or to prevent violation of its provisions.

(b)*Penalties.* Violation of the provisions of this ordinance or failure to comply with any of its requirements (including violation of conditions and safeguards established in connection with grants of variances, special exceptions or planning approval) shall constitute a misdemeanor. Any

person who violates this ordinance or fails to comply with any of its requirements shall upon conviction thereof be punished as provided by law. The owner or tenant of any building, structure, premises, or part thereof and any architect, builder, contractor, agent, or other person who commits, participates in, assists in, or maintains such violation may each be found guilty of a separate offense and suffer the penalties herein provided. Nothing herein contained shall prevent the city from taking such other lawful action as is necessary to prevent or remedy any violation.

SECTION 13. That Section VIII (A)(5) of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) be and the same is hereby amended, as follows (words to be deleted are stricken; words to be added are underlined):

(5) *Schedule of fees, charges and expenses.* The mayor and board of commissioners shall establish a schedule of fees, charges and expenses and a collection procedure for building permits; certificates of zoning compliance; appeals; applications for amendments; approval of special plans, planning approvals, special exceptions and other matters pertaining to this ordinance. The schedule of fees shall be posted in the office of the ~~building official~~ planning administrator and may be altered or amended only by the mayor and board of commissioners. Until all applicable fees, charges and expenses have been paid in full, no action shall be taken on any application or appeal.

SECTION 14. That Section VIII (B)(1)(b) of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) be and the same is hereby amended, as follows (words to be deleted are stricken; words to be added are underlined):

(b) *Hearings; appeals; notice.* Appeals to the board of adjustment concerning the interpretation or administration of this ordinance may be taken by any person aggrieved or by any officer, department, or agency of the city affected by any decision of the ~~building official~~ planning administrator. Such appeals shall be taken within a reasonable time, but not to exceed thirty (30) days, by filing with the ~~building official~~ planning administrator and with the board of adjustment a notice of appeal specifying the grounds thereof. The ~~building official~~ planning administrator shall transmit forthwith to the board all papers constituting the record upon which the action appealed from was taken. The board of adjustment shall fix a reasonable time for the hearing of the appeal, give public notice thereof as well as due notice to the parties in interest, and decide the same within a reasonable time. At the hearing, any person may appear in person or by agent or attorney.

SECTION 15. That Section VIII (B)(1)(c)-of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) be and the same is hereby amended, as follows (words to be deleted are stricken; words to be added are underlined):

(c) *Stay of proceedings.* An appeal stays all proceedings in furtherance of the action appealed from, unless the ~~building official~~ planning administrator certifies to the board of adjustment after the notice of appeal is filed with him, that by reason of facts stated in the certificate a stay would, in his opinion, cause imminent peril to life and property. In such case, proceedings shall not be stayed other than by a

restraining order which may be granted by the board of adjustment or by a court of record on application, on notice to the ~~building official~~ planning administrator, and on due cause shown.

SECTION 16. That Section VIII (B)(2)(a) of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) be and the same is hereby amended, as follows (words to be deleted are stricken; words to be added are underlined):

(2) *Powers and duties.* The board of adjustment shall have the following powers and duties:

(a) *Administrative review.* To hear and decide appeals where it is alleged there is error in any order, requirement, decision or determination made by the ~~building official~~ planning administrator in the enforcement of this ordinance.

SECTION 17. That Section VIII (B)(2)(d) of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) be and the same is hereby amended, as follows (words to be deleted are stricken; words to be added are underlined):

(c) *Powers on appeal.* In exercising the above-mentioned powers, the board of adjustment may, so long as such action is in conformity with the terms of this ordinance, reverse or affirm, wholly or partly, or may modify the order, requirement, decision, or determination appealed from and may make such order, requirement, decision, or determination as ought to be made, and to that end shall have the powers of the ~~building official~~ planning administrator from whom the appeal is taken. The concurring vote of four (4) members of the board shall be necessary to reverse any order, requirement, decision, or determination of the ~~building official~~ planning administrator, or to decide in favor of the applicant on any matter upon which it is required to pass under this ordinance, or to effect any variation in the application or this ordinance.

SECTION 18. That Section IX (B)(1) of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) be and the same is hereby amended, as follows (words to be deleted are stricken; words to be added are underlined):

(1) *Amendment application.* An amendment to this ordinance may be initiated by the mayor and board of commissioners on its own motion by the city planning commission. An amendment may also be initiated by any person, firm or corporation by filing a written application therefor with the ~~building official~~ planning administrator.-The application for amendment shall contain at least the following:

(a) Interest and ownership. The applicant's name, address and interest in the application, and the name, address and interest of every person, firm or corporation represented by the applicant in the application; the name of the owner or owners of the entire land area proposed to be changed in classification or to be included within the proposed district; the name of the owner or owners of all structures then existing thereon and sufficient

evidence to establish that the applicant has the right of possession to the land area and structures; the names and addresses of all owners of adjacent property (exclusive of the width of intervening streets, alleys or bodies of water);

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

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

(d) *Error.* The error in this ordinance that would be corrected by the proposed amendment, if the intent is to correct an error.

SECTION 19. That Section IX (B)(3)(b) of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) be and the same is hereby amended, as follows (words to be deleted are stricken; words to be added are underlined):

(b) Reversion. The owner, agent or lessee of property that requested rezoning and subsequently was rezoned by the mayor and board of commissioners must secure a building permit from the ~~building official~~ planning administrator within one (1) year of the rezoning of the subject property. The building permit must be issued for the use for which the applicant requested the rezoning. The failure to secure a building permit as described above and/or the failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification.

SECTION 20. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances to clarify that certain duties and responsibilities under the zoning ordinance should be performed by the Planning Administrator and not, as applicable, the Building Official or the Planning Director. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

SECTION 21. Upon passage by a unanimous vote of all members of the governing body, this ordinance shall be in full force and effect immediately upon passage due to the following: _____. For failure to be adopted by unanimous vote of all

members of the governing body, this Ordinance shall otherwise be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS: NAYS: ABSTENTIONS: ABSENT:

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

(SEAL:)

ATTEST: ADOPT:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

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

_____
MAYOR

URBAN DEVELOPMENT DEPARTMENT | PLANNING & ZONING
PO BOX 1780 | GULFPORT, MS | 1410 24TH AVENUE
P: 228.868.5710 | F: 228.868.5708 | PLANNERS@GULFPORT-MS.GOV

PLANNING COMMISSION CASE # 11052024_

Hearing Date: Tuesday, November 5, 2024

Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone property to R-O (Residence-Office)) - 9298 Old Lorraine Road - Case # 2409PC144 - Ward 5. Zoning Map Amendment 2409PC144, by agent Heinrich & Associates LLC, requesting to rezone to R-O (Residence-Office), Tax Parcel 1009L-02-018.000, 9298 Lorriane Rd, Zoned R-1-7.5 (Single-Family), Ward 5

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: October 21, 2024

Re: **Zoning Map Amendment 2409PC144, by agent Heinrich & Associates LLC, requesting to rezone to R-O (Residence-Office), Tax Parcel 1009L-02-018.000, 9298 Lorriane Rd, Zoned R-1-7.5 (Single-Family), Ward 5**

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

Motion: Mr. Hewes

Second: Mr. Sellers

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

Action: Motion carried unanimously

Speaking for the Petition:
1. Robert Heinrich

Speaking against the Petition: None

On September 26, 2024, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for November 05, 2024.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2409PC144

Hearing Date: September 26, 2024

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

Legal: Zoning Map Amendment 2409PC144, by agent Heinrich & Associates LLC, requesting to rezone to R-O (Residence-Office), Tax Parcel 1009L-02-018.000, 9298 Lorriane Rd, Zoned R-1-7.5 (Single-Family), Ward 5

TECHNICAL DETAILS

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

According to the Mississippi case law:

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

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

The applicants are requesting to rezone approximately 1.8 acres of residentially zoned property from its current zoning of R-1-7.5 (Single-family) to R-O (Residence-Office). The applicant states the reason for the rezoning is due to the property owners wishing to rezone the property for its "highest and best use" in order to sell it. The applicant notes that the property has an existing home and workshop, and that there are no plans to develop the property at this time. If the single-family home use is to remain, the proposed zoning change would still allow for the single-family home use by right. Staff conducted a site visit to the area and confirmed that there is currently an existing residence with accessory structures on the site. Applicant notes that the rezoning would continue the R-O zoning district from the parcel directly south of the subject site.

According to the City's 2002 Comprehensive Plan, this area was to remain residential. While the proposed zoning does allow residential uses, such as the existing single-family home, it also allows for some light commercial uses as well. Upon further staff review, while the applicant's request is in conflict City's 2002 Comprehensive plan, the parcel to south of subject site according to

Comprehensive would allow for residential development, while the southern parcel's current zoning would allow for either light commercial use or residential uses. Examples of such light commercial uses that would be allowed by right within the R-O zoning district would include Administrative Offices, Medical Clinic, Dental Clinic, Floral Shops, and Book Store. The applicant has noted in their application of businesses nearby that were either newly constructed, or already existing, nearby, such as Pilger Title, Hill Crest Dental Group, Coastal Tile, and a real estate office. From the staff visit conducted, staff noted an Pilger Title office, Hill Crest Dental Group office, and a Coastal Realty Group office are nearby the subject site, however staff did not find the mentioned Coastal Tile nearby. Upon searching further from the subject site, Coastal Tile was located further north at 10194 Lorraine Road, approximately 0.7 miles from the subject parcel in an I-2 (Heavy Industry) zoning district.

The applicant claims that there has been a change in the character of the neighborhood, and has stated such as their reason as justification for change of the current zoning district.

(a) Applicant claims that there has been a change in the neighborhood due to an increase in the number of commercial uses expanding towards this area, such as those listed above. Upon review of the area, there have been some light commercial uses that have been constructed within the last few years, such as the Pilger Title office and the Hillcrest Dental Group office. However, these mentioned developments are within commercial zoning districts, specifically in B-1 (Neighborhood Business) districts. Staff also noticed that there were also three Zoning Map Amendments done earlier this year to the east of this property regarding rezoning for the construction of single-family homes. The cases in question were case #'s 2405PC063, 2405PC066, and 2407PC099.

EXECUTIVE SUMMARY

The applicant is requesting to rezone the subject parcel, containing approximately 1.8 acres of residentially zoned property, from its current zoning of R-1-7.5 (Single-family) to R-O (Residence-office). Applicant notes in their application that the current property owners are wishing to rezone the property in order to later sell the property for its "highest and best use." This subject parcel currently contains a single-family home with accessory structures, which would still be conforming after the rezoning. The applicant states within their application that there are no current plans for any development on the subject site. Applicant claims their justification for rezoning is due to a change in the neighborhood caused by an increase in commercial uses near the subject site. Upon staff review of the nearby area, staff noted that while there had been an increase of commercial uses nearby, such as Pilger Title office, Hill Crest Dental Group office, and Coastal Reality Group office, these commercial uses were within commercial zoning districts, specifically in B-1 (Neighborhood-business) districts. Staff also noted that there have also been recent developments for residential uses to the east along Creel Circle. These mentioned developments include three Zoning Map Amendments, case #'s 2405PC063, 2405PC066, and 2407PC099, which were heard by, and approved by, city council earlier this year. Upon review of the 2002 Comprehensive Plan, the subject site was to remain

residential zoned, which would be in conflict with the applicant's request, despite the request continuing the existing zoning from the parcel directly south of the subject site.

Any approval should consider these conditions:

1. Rezoning will require City Council approval. Planning Commission can only give recommendation.

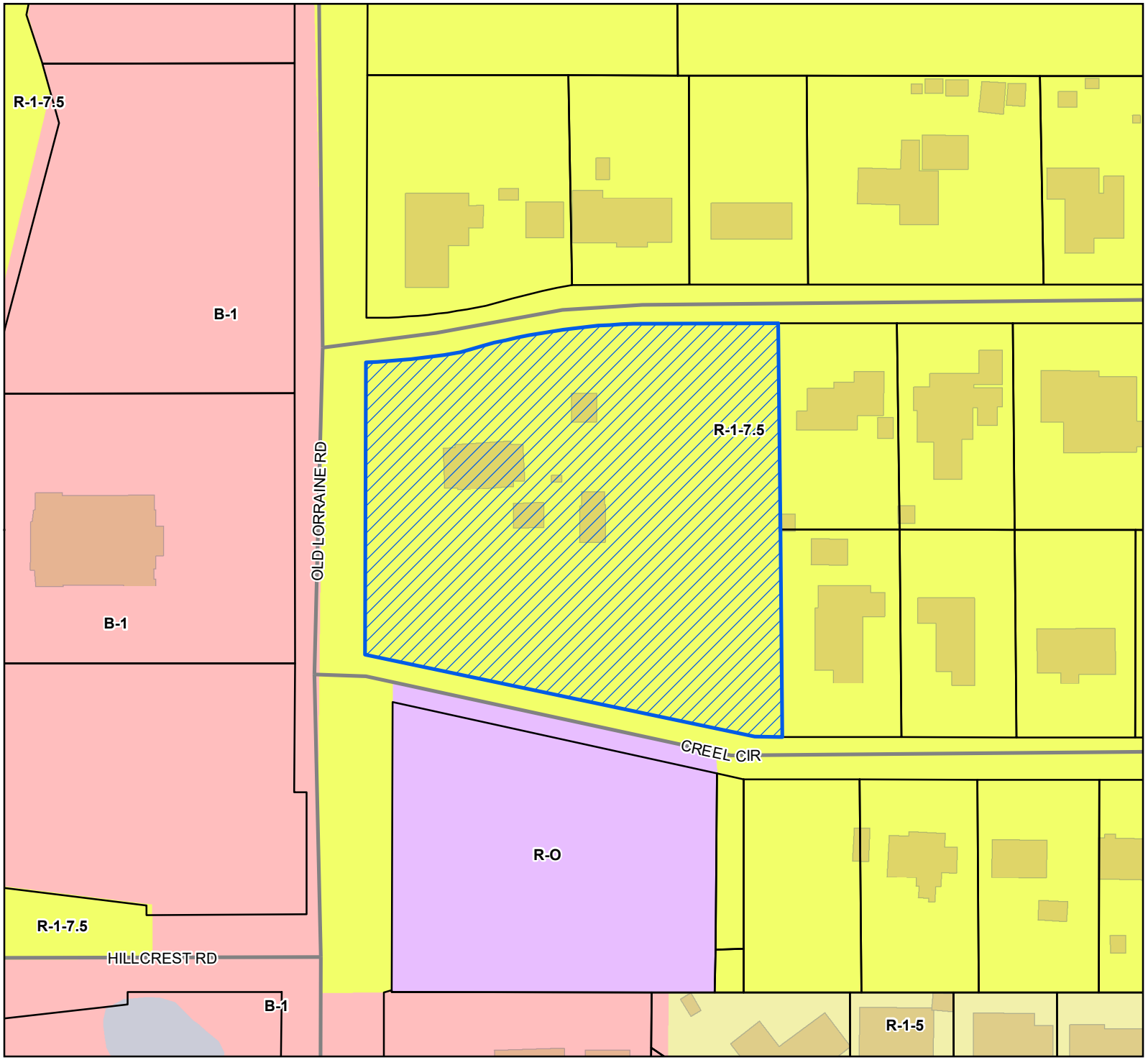
DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Holmes
Director of Urban Development Department

2409PC144

Zoning Map Amendment



Site
Street
Parcels
Buildings
Water Features
City Limit

Zoning

B-1 - Neighborhood Business District

R-1-5 - Single Family Residence District (Medium Density)

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

R-O - Residence-Office

Site Information

1009L-02-018.000
Zoning: R-1-7.5 (Single Family)
Size: 1.8 acres
Flood: X

0 10 20 30
Yards

1 inch = 100 feet

N
W E
S

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

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

For Staff Use Only

Case File #: 2409PC 144
Date Received: 8/7/2024
Receipt #: 12876792
Received By: LB
Zoning: R-1-7.5
Ward: 5 Flood: X
Size: 1.8 acres

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

Property Information

TAX PARCEL # 1009L-02-018.000
(If necessary, use separate sheet of paper)

Address of Property Involved: 9298 OLD LORRAINE RD.

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

General Location: N.E. INTERSECTION OF OLD LORRAINE RD & CREEL CIR.

GENERAL DESCRIPTION OF REQUEST:
REZONE SUBJECT PROPERTY FROM R-1-7.5 TO R-O.

OWNERSHIP AND CERTIFICATION:

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

OWNER

ESTATE OF ALFRED C. CREEL
Printed Name Of Owner
9298 OLD LORRAINE RD.
Mailing Address
GULFPORT MS 39503
City State Zip code
228-669-9176
Home Phone Work/Cell Phone
dwighthrp@aol.com
Email
Elizabeth Martin
Signature Of Owner

AGENT

HEINRICH & ASSOCIATES
Printed Name Of Agent
1806 23RD AVE. STE. B
Mailing Address
GULFPORT MS 39501
City State Zip code
228-896-6768
Home Phone Work/Cell Phone
bobby.h@heinrichassociates.net
Email
Signature Of Agent

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

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

Estate of Alfred C. Creel
Elizabeth J. Martin – Executrix of Estate
P.O. Box 7694
Gulfport, MS 39506

August 5, 2024

City of Gulfport
Planning Department
1410 24th Ave.
Gulfport, MS 39501

RE: **Agent Letter for**
Estate of Alfred C. Creel and Elizabeth J. Martin
Tax Parcel No. 1009L-02-018.000
Gulfport, Mississippi

To Whom It May Concern:

Please allow this letter to serve as official notice that **Robert Heinrich** of ***Heinrich & Associates, LLC***, is authorized to act as agent on behalf of **the Estate of Alfred C. Creel and Elizabeth J. Martin – Executrix of Estate** in any Planning Commission or City Council matters.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Notary

MELANIE LAMB
Commission Expires
03-08-2027
NOTARY PUBLIC
ID 314359
Hancock County
STATE OF MISSISSIPPI

My Commission Expires:
03-08-2027

SUPPLEMENTAL INFORMATION for RE-ZONING from R-1-7.5 TO R-O

Located at the NE Intersection of Old Lorraine Rd. and Creel Cir.
City of Gulfport, First Judicial District of Harrison County, Mississippi

Tax Parcel No: 1009L-02-018.000

General Description of Request: The owners wish to rezone the property from R-1-7.5 to R-O due to the "change of character of the neighborhood" and "a public need". The property contains approximately 1.8 acres and is near a major corridor that has seen substantial growth in recent years. Commercial uses have expanded in this area to the west and south of the subject property; more specifically, Hill Crest Dental, Coastal Tile, Pilger Title, proposed Lemon-Mohler Insurance, proposed J'Anna Bergmann Salon, proposed real estate office, and a recently, a rezone was approved across Highway 605 south of Hillcrest Dr. Small businesses are in search of commercial properties in this area. If this request is granted, it will be consistent with the demands for expanded services and amenities in the area. Also, this rezone will be continuation of R-O that was recently rezoned directly to the South.

1. **Interest:**

The official name and address of the applicant for this application is as follows:

Estate Of Alfred C. Creel
Elizabeth J. Martin (Executrix of Estate)
P.O. Box 7694
Gulfport, MS 39506
(228) 669-9176

The official name and address of the applicant's agent for this application is as follows:

Heinrich & Associates, LLC
1806 23rd Ave., Ste B
Gulfport, MS 39501
228-896-6768

The subject property is currently zoned R-1-7.5 per the Official Zoning Map of the City of Gulfport. It is generally located at the Northeast intersection of Old Lorraine Road and Creel Cir. The request involves the re-zoning the subject parcel from R-1-7.5 to R-O. The property has an existing home and workshop that is habitable. There are no plans to develop the property at this time. The family wishes to rezone the

property for it highest and best use in order to sell and divide the profits between the family members.

Primary access will be provided from Old Lorraine Road and Creel Cir. from the north and south. The proposed rezone will generate additional tax base for the City of Gulfport, Harrison County and Harrison County Schools.

Water and sewer connections are available by the City of Gulfport.

2. Development Schedule:

There is no development schedule at this time.

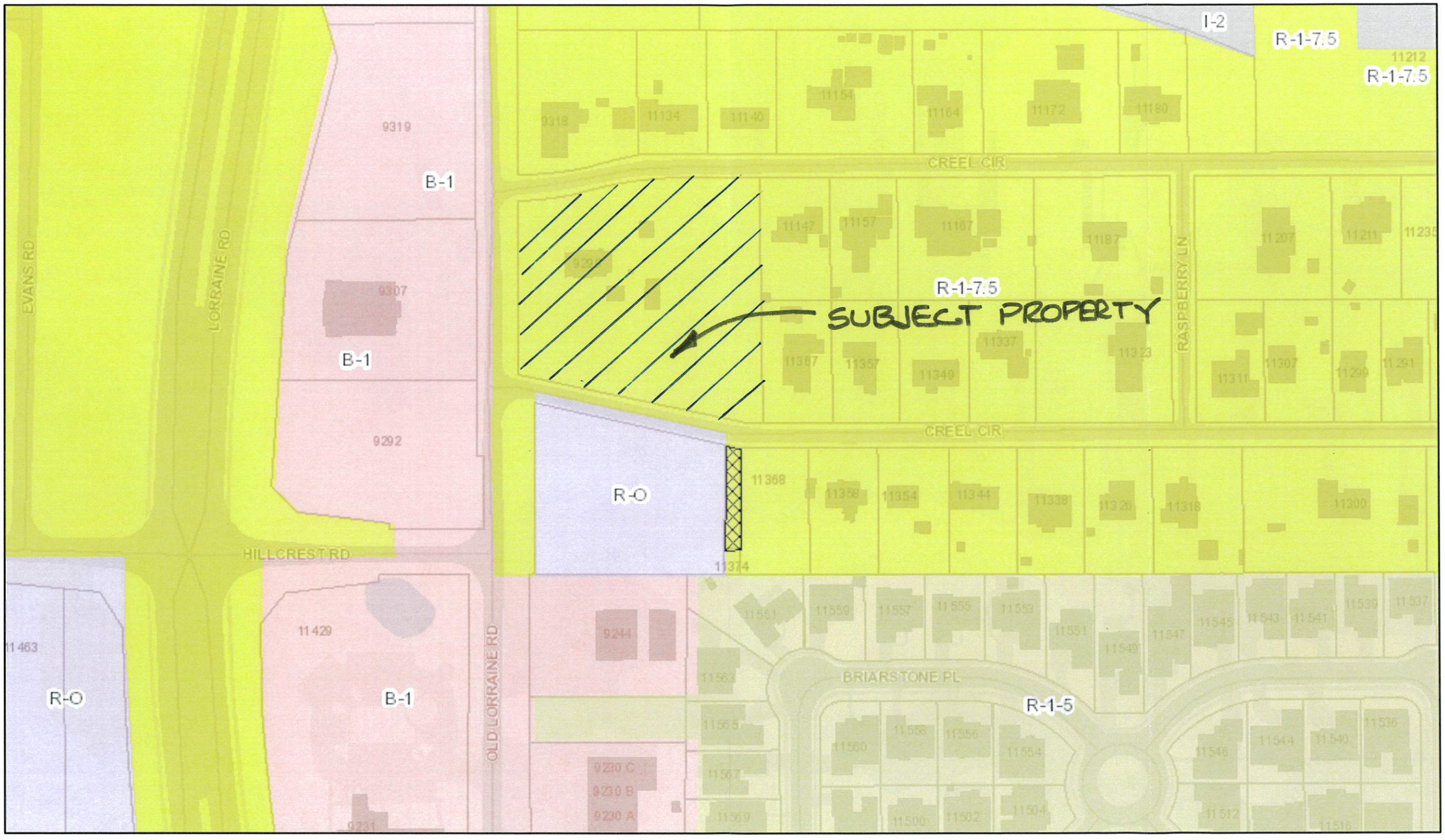
3. Effects of Amendment:

The proposed zoning will be consistent with the contiguous property to the south and recent businesses that have been constructed. There will be no direct effect granting this zoning change in the neighborhood.

4. Error:

This request is not due to an error.

City of Gulfport



8/6/2024, 2:14:26 PM

1:2,257

0 0.01 0.03 0.06 mi

0 0.03 0.05 0.1 km

City of Gulfport GIS Department, Esri Community Maps Contributors, MARIS, © OpenStreetMap, Microsoft, CONANP, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS

Traditional Code - Appendix A
- A-1 - Agricultural District
- B-1 - Neighborhood Business District
- B-2 - General Business District
- B-3 - Central Business District
- B-4 - Highway Business District
- E-G - Entertainment - Gaming District
- I-1 - Light Industry District
- I-2 - Heavy Industry District
- I-3 - Planned Industrial District
- R-1-10 - Single Family Residence (Low Density)
- R-1-15 - Single Family Residence District (Low Density)
- R-1-5 - Single Family Residence District (Medium Density)
- R-1-7.5 - Single Family Residence District (Low Density)
- R-2 - Single Family Residence District (Medium Density)
- R-3 - General Residence (High Density)
- R-4 - General Residence (High Density)
- R-O - Residence-Office
- R-B - Residence-Business District
- R-E - Residence-Estate
- R-UE - Residential Urban Estate
- SB - Sand Beach
- WF - Water Front

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

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

- Hybrid Zones
- Parcels
- Address Points

County Streets
- <all other values>
- Interstate Highway
- Principal Arterial
- Collector
- Minor Arterial

My Map



HARRISON COUNTY, MISSISSIPPI

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

MAP DATE: August 6, 2024

0 90 180
Feet

2023 Landroll Information

CREEL ALFRED C -ESTATE-
9298 LORRAINE RD GULFPORT, MS 39503

Physical Street Address:
9298 OLD LORRAINE RD

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
1009L-02-018.000	55878	5G		1

Supervisor District:	Subdivision:
5	

Exemption Code
Non-Exempt

Section	Township	Range	
19	07	10	

Instrument Number(s)

0752/0526

Acres	Land Value	Improvements	Total Value	Assessed Value
0	59400	29339	88739	13311 13310.85 / 0

Legal Description

BEG AT NW COR OF S1/2 OF SE1/4 OF NW1/4 & RUN E 60 FT TO E LINE OF LORRAINE RD S 204 FT TO S LINE OF A ROAD FOR BEG NE 164.2 FT E 148.6 FT S 300 FT TO N LINE OF S LINE OF A ROAD NW ALONG RD 316.5 FT TO E LINE OF LORRAINE RD N 207.5 FT TO

e-RECORDED ORIGINAL

1st JUDICIAL DISTRICT
INSTRUMENT 2023-0025845-D-J1
FILED/RECORDED 12/27/2023 2:20:01 PM
TOTAL FEES $28.00
7 PAGES RECORDED

Prepared by:
Schwartz, Orgler, Jordan & Williams, PLLC
2137 E. Pass Road, Ste. B
Gulfport, MS 39507
(228) 388-7441
Our File No. B22-0935

Return to:
Schwartz, Orgler, Jordan & Williams, PLLC
2137 E. Pass Road, Ste. B
Gulfport, MS 39507

INDEX: S ½ of the SE 1/4 of the NW 1/4 of Section 19, Township 7 South, Range 10 West

---

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

EXECUTRIX'S DEED

FOR AND IN CONSIDERATION OF THE SUM OF TEN DOLLARS ($10.00), cash in hand paid, and other good and valuable consideration, the receipt of which is hereby acknowledged, I,

Elizabeth J. Martin,
Executrix of the Estate of Alfred C. Creel, Deceased
P.O. Box 7694
Gulfport, MS 39506
228-669-9176

pursuant to authority granted in the Order Waiving First and Final Accounting, For Distribution of Assets and Discharge of the Executrix entered on November 28, 2023 in Cause No. 22-2364-JP, and attached hereto as Exhibit "A", does hereby sell, convey and transfer unto:

Elizabeth Joann Johnson Martin
Archie Leander Creel
Charles Wesley Creel, Jr.
P.O. Box 7694
Gulfport, MS 39506
228-669-9176

the following described property, together with the improvements situated thereon being located and situated in Harrison County, First Judicial District, Mississippi:

The following described lot or parcel of land situated and being in the S ½ of the SE 1/4 of the NW 1/4 of Section 19, Township 7 South, Range 10 West, to wit:

Beginning at the NW corner of the said S ½ of the SE 1/4 of the NW 1/4 of said Section 19, and run thence East 60 feet to what was the East margin of Lorraine Road, and run thence South 204 feet to the point of intersection of said Lorraine Road and the South line of North Creel Circle for the point of beginning and the Northwest corner of the lot of land herein conveyed; from said point of beginning run

thence Northeasterly along the South margin of Creel Circle a distance of 164.2 feet; running thence East continuing along the North margin of said Creel Circle a distance of 148.6 feet; running thence South a distance of 300 feet to the North line of South Creel Circle; running thence Westerly or Northwesterly along the North margin of said roadway known as Creel Circle a distance of 316.5 feet to the East margin of said Lorraine Road; running thence North 207.5 feet to the Point fo Beginning. Being bounded on the West by Lorraine Road, on the North by the roadway known as North creel Circle, and on the South by the roadway known as South Creel Circle. Being the same land conveyed by Justine Hofer Creel to James A. Creel by deed dated December 2, 1970 recorded in Deed Book 726 Page 257-8 of Harrison County, Mississippi. Less and except any of the above described property conveyed by the Decedent during his lifetime.

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

AD VALOREM TAXES for the current year and subsequent years are to be paid by Grantees.

IN WITNESS WHEREOF, Elizabeth J. Martin, Executrix of the Estate of Alfred C. Creel, Deceased, has caused this conveyance to be executed in her representative capacity, after having first been duly authorized to do so, on this the 22nd day of December, 2023.

ESTATE OF ALFRED C. CREEL, DECEASED

BY: Elizabeth J. Martin
ELIZABETH J. MARTIN, EXECUTRIX

"TITLE NOT EXAMINED, NOR REQUESTED"

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the said County and State, within my jurisdiction, the within named Elizabeth J. Martin, who acknowledged that she is the Executrix of the Estate of Alfred C. Creel, Deceased, and that in said representative capacity she executed the above and foregoing instrument, after first having been duly authorized so to do.

WITNESS MY SIGNATURE this 22nd day of December, 2023.

Victoria Davenport
NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 79368 VICTORIA DAVENPORT Commission Expires July 6, 2027 HARRISON COUNTY

IN THE CHANCERY COURT OF HARRISON COUNTY, MISSISSIPPI
FIRST JUDICIAL DISTRICT

FILED
NOV 28 2023
John McAdams Chancery Clerk
By _____ D.C.

IN THE MATTER OF THE ESTATE OF
ALFRED C. CREEL, DECEASED

ELIZABETH J. MARTIN, PETITIONER

CAUSE NO.22-2364-JP

ORDER WAIVING FIRST AND FINAL ACCOUNTING FOR DISTRIBUTION OF ASSETS & DISCHARGE OF EXECUTRIX

This cause came on to be heard this date on the Petition of Elizabeth J. Martin, Executrix and a beneficiary of the Estate of Alfred C. Creel, Deceased, praying that this Court approve the Petition to Waive First and Final Accounting, for Distribution of Assets and Discharge of Executrix and the Court having heard and considered said Petition and being fully advised in the premises finds the relief requested should be granted. The Court hereby finds as follows to-wit:

1.

That on the 10th day of July, 2022, Alfred C. Creel, late of Harrison County, Mississippi, departed this life in Gulfport, Mississippi, and at the time of his death he maintained a fixed place of residence at Gulfport, Harrison County, Mississippi.

2.

The Court further finds that the Petitioner is the duly qualified and acting Executrix of the Estate of Alfred C. Creel, Deceased, having been appointed by Decree entered herein on November 15, 2022, and Letters Testamentary having issued to Petitioner on December 6, 2022.

3.

The Court finds that in accordance with the requirements of law, Notice to Creditors was published in the Sun Herald, a newspaper of general circulation in the First Judicial District of

Harrison County, Mississippi, on December 16, 2022, December 23, 2022 and December 30, 2022, as evidenced by the Proof of Publication on file with the Clerk of this Court and the time within which claims may be probated against the estate of the Decedent has expired. The Court further finds that the Executrix has made a diligent search and inquiry into the debts of the Decedent and has notified all creditors to file timely claims with this Court. The Court finds that the Affidavit of the Executrix is on file with the Clerk of this Court.

4.

The Court finds that there are no outstanding bills or claims against the estate of the Decedent except for attorney fees and reimbursement of costs incurred by the attorneys for the estate and the time within which claims might be probated against the Estate of the Decedent has expired. The Court further finds that any other claims would now be barred by the applicable statute of limitations.

5.

The Court finds that the final income tax returns to the State of Mississippi and to the Internal Revenue Service have been filed and no taxes are due and payable to said parties from the Decedent. The Court further finds that an estate tax return was not required to be filed due to the limited assets of the estate and no estate taxes were due based upon the existing exemptions in place at the time of the Decedent's death.

6.

The Court finds that at the time of his death the Decedent owned certain real property located in the First Judicial District of Harrison County, State of Mississippi, commonly known as Harrison County Ad Valorem Tax Parcel No. 1009L-02-018.000, and being more particularly described as follows:

9.

The Court further finds that the Decedent made various specific bequests set forth in Article II - Article V; and the same have been previously received by said beneficiaries.

10.

The Court finds that pursuant to Article VI of the Decedent's Last Will and Testament the Decedent devised and bequeathed any real property he owned at the time of his death to Elizabeth Joann Johnson Martin, Archie Leander Creel and Charles Wesley Creel, Jr..

11.

The Court finds that pursuant to Article VII of the Decedent's Last Will and Testament the Decedent devised and bequeathed all of his residuary estate to Charles Wesley Creel, Jr..

12.

The Court finds that the Petitioner has completed the administration of the estate and the estate should now be closed after distribution of said assets made.

13.

The Court finds that the Decedent's Last Will and Testament waived the requirement for any formal accounting and a waiver of the same is requested by the parties.

14.

The Court finds that the prior actions of the Executrix in this proceeding should be ratified and confirmed. It is therefore,

ORDERED, ADJUDGED AND DECREED, that the Petition to Waive First and Final Accounting, for Distribution of Assets and Discharge of Executrix is hereby received and approved. It is further,

ORDERED, ADJUDGED AND DECREED, that the requirement for filing of a first and final accounting is hereby waived. It is further,

ORDERED, ADJUDGED AND DECREED, that the requirement for further inventory, appraisals and reports is hereby waived in that the same were waived by the Last Will and Testament. It is further,

ORDERED, ADJUDGED AND DECREED, that payment of attorney fees and reimbursement of expenses to the law firm of Schwartz, Orgler, Jordan & Williams, PLLC, in the amount of $ 3,015.38 is hereby approved. It is further,

ORDERED, ADJUDGED AND DECREED, that the acts of the Executrix in this cause are hereby ratified. It is further,

ORDERED, ADJUDGED AND DECREED, that the distribution of the assets to the beneficiaries of the Decedent pursuant to the Last Will and Testament of the Decedent is hereby authorized. It is further,

ORDERED, ADJUDGED AND DECREED, that after payment of the administrative expenses and costs the Executrix shall stand fully discharged. It is further,

ORDERED, ADJUDGED AND DECREED, this 28 day of November, 2023.

Margaret Alfonso
CHANCELLOR

PREPARED & PRESENTED BY:
JORDAN R. MATHEWS, ESQ. - MSB#105210
SCHWARTZ, ORGLER, JORDAN & WILLIAMS, PLLC
2137 E. Pass Road, Ste. B
Gulfport, MS 39507
(228) 388-7441
jordan@sojlaw.net

A TRUE COPY
JOHN McADAMS
Chancery Court Clerk
Harrison County, Miss.
1st Judicial District
By: Katlyn D.C.
CHANCERY COURT of HARRISON COUNTY MISSISSIPPI

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		1009L-02-018.000	ESTATE OF ALFRED C. CREEL (OWNER)	9298 OLD LORRAINE RD	GULFPORT	MS	39503
			HEINRICH & ASSOCIATES (AGENT)	1806 23RD AVE. STE B	GULFPORT	MS	39501
			Adjacent Property Owners (2409PC144)				
	83160	1009L-02-004.000	BALL LINA L	9318 OLD LORRAINE RD	GULFPORT	MS	39503
	55871	1009L-02-006.000	SWAREK THOMAS L	1261 PASS ROAD	GULFPORT	MS	39501
	55883	1009L-02-005.000	KEWLEY CHARLES W	11134 CREEL CIR	GULFPORT	MS	39503
	55905	1009L-02-007.000	RUSSELL KIM D	11154 CREEL CIR	GULFPORT	MS	39503
N	103061	1009L-02-033.002	HARRISON CO WASTEWATER MGMT				0
	55892	1009L-02-017.000	BULLOCK FELICIA D	11167 CREEL CIR	GULFPORT	MS	39503
	83163	1009L-02-019.000	RUCKMAN ROCKY	11367 CREEL CIR	GULPORT	MS	39503
	55891	1009L-02-016.000	GARNER JUDY L	11157 CREEL CIR	GULFPORT	MS	39507
	55878	1009L-02-018.000	CREEL ALFRED C -ESTATE-	9298 LORRAINE RD	GULFPORT	MS	39503
	97618	1009L-02-019.001	CARROLL REVOCABLE TRUST	ANTHONY BRUCE SR & BARBARA CARI	LEAGUE CITY	TX	77573
	55903	1009L-02-031.000	SULLIVAN MARK K & PAMELA D	11358 CREEL CIRCLE	GULFPORT	MS	39503
	55882	1009L-02-030.000	CHIVAS JOHN F	11354 CREEL CIRCLE	GULFPORT	MS	39503
	55902	1009L-02-032.000	RUCKMAN ROCKY FRED	11367 CREEL CIR	GULFPORT	MS	39503
	55904	1009L-02-033.000	BERGMANN CARY & TELLYE J'ANNA	12541 SOUTH LAKE FOREST DR	GULFPORT	MS	39503
	103060	1009L-02-033.001	GULFPORT CITY OF	2309 15TH ST	GULFPORT	MS	39501
	137970	1009L-02-001.001	D'ANGELO MATTHEW & AMANDA	2026 IVY CT	BILOXI	MS	39532
	83166	1009L-03-007.000	PROSPERITY ISLAND LLC	806 WASHINGTON AVE	OCEAN SPRINGS	MS	39564
N	148012	1009L-03-007.001	PROSPERITY ISLAND LLC	806 WASHINGTON AVE	OCEAN SPRINGS	MS	39564
	82541	1009L-02-002.000	CLARK V A	P O BOX 3327	GULFPORT	MS	39505
	82540	1009L-02-003.000	NORTON MARIA E & JAMES H	9332 OLD LORRAINE RD	GULFPORT	MS	39503

2409PC144

Zoning Map Amendment



Legend

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

0 30 60 90

Yards

1 inch = 200 feet

N W E S

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

McClatchy

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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	589782	Print Legal Ad-IPL01926840 - IPL0192684		$87.70	2	45 L

Attention: Matilda Welch

GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE **PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, September 26, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2407PC100, by owner Prasant Patel, seeking approval for convenience store use - Tax Parcel 1008M-01-007.000 - Located at 11268 Lorraine Road (Zoned B-2 (General-Business)) - Ward 6

Planning Commission Approval 2409PC131, by owner Hecto Services Inc, seeking approval for a cabinet and carpenter shop use, Tax Parcel 0810N-03-037.000, 2815 22nd Avenue, Zoned B-2 (General-Business), Ward 3

General Plan 2409PC133, by agent Dennis Stieffel, seeking approval for a 41-lot subdivision(Oak Landing, Phase 2), Tax Parcels 1008G-02-130.000, 1008G-02-130.001, 1008J-02-001.000, Ollie Road, Zoned R-1-10 (Single-family), Ward 6

Planning Commission Approval 2409PC136, by owner Otis T Ellis, seeking approval for a mobile home use, Tax Parcel 0810E-05-009.000, 4223 Michigan Ave, Zoned R-1-5 (Single-Family), Ward 3

Special Exception 2409SE140, by agent Johnathan Tate Jr., seeking approval for a daycare use, Tax Parcel 0810N-04-001.000, 2301 31st Street, Zoned B-2 (General-Business), Ward 3

General Plan 2409PC145, by agent Robert B. Heinrich, seeking approval for a 9 lot subdivision with one outparcel, Tax Parcel 0808H-02-095.000, 12115 Three Rivers Road, Zoned R-1-10 (Single-family), Ward 6

General Plan 2409PC146, by agent Robert B. Heinrich, seeking approval for a 23 lot subdivision with one outparcel, Tax Parcel 0907J-01-001.005, Three Rivers Rd, Zoned R-B (Residence-business), Ward 6

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

Zoning Text Amendment 2409PC129, by City of Gulfport Urban Development, to amend Appendix A to the Code of Ordinances to remove certain duties from the Building Code of Planning Director and assign those duties to the Planning Administrator.

Zoning Map Amendment 2409PC144, by agent Heinrich & Associates LLC, requesting to rezone to R-O (Residence-Office), Tax Parcel 1009L-02-018.000, 9298 Lorriane Rd, Zoned R-1-7.5 (Single-Family), Ward 5

This the 4th day of September 2024
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0192684
Sep 11 2024

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

1 insertion(s) published on:
09/11/24

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

Mary Castro

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

Stephanie Hatcher

Notary Public

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

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

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

CITY OF GULFPORT PLANNING COMMISSION

2409PC129

TRANSCRIPT OF HEARING

September 26, 2024

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF SEPTEMBER 2024 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES
HAROLD SPANN
BILL WILLIAMS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
SAMUEL SWEETING
JONATHAN TARDIFF
WILL DICKINSON

H2.3. Zoning Map Amendment 2409PC144

MR. DICKINSON: Zoning Map Amendment 2409PC144 has been duly and timely noticed as required by law. The applicant is requesting to rezone to R-O residence office 9298 Lorraine Road, zoned R-1-7.5 single family, Ward 5.

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

MR. WILLIAMS: Is there someone here to speak for this request?

MR. HEINRICH: Bobby Heinrich, 1806 23rd Avenue.

So the applicant, there's several applicants, it's a family trust that owns this piece of property, and they've been approached by several people to do commercial there. And as you know, this is another hot spot. I came in here, and the four lots to the west that are on Lorraine, I was able to get that rezoned to B-1. I've got two buildings designed on two of those lots. We're talking to another company or another business on the third lot that they've already purchased.

Of course, you got Jones's dental office there to the south. You've got a landscaping -- I mean, a flooring business there that's being remodeled right now.

So a couple of years ago, I came in for J'anna Bergmann. She was going to move her office there

where the old R-O, that was zoned R-7.5 at the time, and I was able to get, and, you know, neighbors were calling about that. They didn't want B-1 because there was a lot of things that can be put in B-1.

But in J'anna's case, it was a hair salon. So that got approved. I got the building plans all ready to go for that. She's just waiting on some things to finish up before they get started on that.

So when this lady, this group, approached me about this one, they wanted to go B-1. They wanted to do what was to the west of them as what David Pilger did and Lemon Mohler and the real estate office there.

And I told them that we probably would have some issues trying to get B-1 there. So I would recommend doing R-O, and it would be very light commercial right there.

THey do not want to subdivide it into residential. They feel like, you know, they could sell -- well, they've been approached to do some light commercial there. And I said that I think the best we can do is get the R-O, and that would be an extension of that existing R-O right there. It wouldn't be spot zoning.

MR. WILLIAMS: All right. Grab your pointer there, Bobby, and point out to everybody the lot that is the R-O that was going to be the Harris line.

MR. HEINRICH: That's J'anna Bergmann right here.

MR. WILLIAMS: Okay. And then what were the four lots you were talking about that you had rezoned?

MR. HEINRICH: These four lots right here. It was one parcel. That is a strip of land that was left over after Lorraine-Cowan came through.

MR. WILLIAMS: Yeah.

MR. HEINRICH: And so I came in and I got it rezoned and resubdivided into four basically one acre parcels right there.

MR. WILLIAMS: All right. Where is the plant shop?

MR. HEINRICH: It used to be a landscaping place. Now it's Lauren Robicheaux. She bought it, and we remodeled it for her new flooring company.

MR. WILLIAMS: New flooring company. Okay.

MR. HEINRICH: And this is Jones, it's Hillcrest Dental.

MR. WILLIAMS: Okay.

MR. HEINRICH: I actually got that one rezoned R-O.

MR. WILLIAMS: I just want to make sure that you pointed that out because when I first looked at this, I was completely turned around. Then I finally realized that

obviously what we need to be careful of is that's residential right there behind it, residential to the north of it.

MR. HEINRICH: Yes.

MR. WILLIAMS: Because of the new Cowan-Lorraine Road, there has been a change in that area. Just want to be real cautious about intruding on the residential property in too much of a way.

So, Bobby, I do agree with you. I don't think they would have ever gotten a B-1 done. So we're doing R-O.

Su-Lin, I should have asked you this before I got here, but I'm going to ask you. Can you give me a little bit of a rundown on what can go in an R-O?

MS. FEATHERSTON: R-O is equivalent to residence office. So you're looking at your neighborhood friendly ones, coffee shops, hair salons.

MR. WILLIAMS: Real estate office, those types of things.

MS. FEATHERSTON: Administrative offices things like that.

MR. WILLIAMS: Okay. Bobby -- and I caution the commissioners all the time of doing something like this on a rezoning and then saying what is going to go there because it can always change.

What are their plans? Do we have them? And I'm not going to hold you to it, obviously, because I can't.

MR. HEINRICH: All I can say is light commercial.

MR. WILLIAMS: Light commercial?

MR. HEINRICH: Yeah, office basically.

So, you know, no gas stations, no Dollar Generals, nothing like that can go in there.

MR. WILLIAMS: No fast food restaurant type thing and all that stuff.

MR. HEINRICH: No. No McDonald's or anything like that. That would require the other zoning.

MR. SELLERS: Is it occupied right now?

MR. HEINRICH: I'm sorry?

MR. SELLERS: Is it occupied right now?

MR. HEINRICH: No. It's just an old house that's been there forever.

MR. WILLIAMS: The house has been there forever but nobody is living in it.

MR. HEINRICH: Nobody is living in it right now, no. The families all have their own respective places, and they just want to get -- you know, the family left it or the father left it to the kids, and they all own it. And what was the highest and best use of it?

And so I got approached because of the stuff

I've done around there. They asked who did all this.

But I also wanted to add, and this is true -- B.J., you might be able to agree to this or heard this -- but they have plans, MDOT has plans to -- so that the people trying to pull out of Hillcrest and try to pull out both sides right here, they're talking about coming and going through here and upgrading this and going up under the bridge and coming out because it's a lot easier like if you're going to try and go to the south -- let me make sure I got my thoughts rights.

But anyway, you're trying to make a loop under that bridge have easy access. You've probably heard about that.

MR. WILLIAMS: Yeah. But there's no red light there.

MR. HEINRICH: I know you talk about traffic. That would eliminate it.

MR. WILLIAMS: So coming out of there and then coming out of some of the subdivisions on the other side, it's -- you're playing frogger sometimes to get across there. So if they could make that loop, it would benefit both sides.

MR. HEINRICH: You can't almost now can't come out of here and try and go south. So you go right here, you go around this way, and then you can take a right

turn and have a better chance of not getting run over and vice-versa on the other thing.

MR. WILLIAMS: All right. And I saw Bill look at me. I dated myself with the frogger comment. That's all right.

MR. BILL WILLIAMS: No, no.

Has somebody leased the property to the north? That's owned by the development commission, correct?

MR. HEINRICH: Right here?

MR. BILL WILLIAMS: Yes.

MR. HEINRICH: I can tell you everything you want to know about it.

MR. BILL WILLIAMS: And that's being developed, as well.

MR. HEINRICH: Yeah.

MR. BILL WILLIAMS: That's been leased and being developed, as well, so that would indicate another change in the character of the area.

MR. HEINRICH: Yeah. So this --

MR. BILL WILLIAMS: I think Jacques is doing that one.

MR. HEINRICH: Jacques Pucheu, yes.

MR. BILL WILLIAMS: Okay. I just wanted to point that out. I know it's not shown on there, but I know that's coming down.

MR. HEINRICH: Yeah. We've got another building getting ready to get turned in on that piece.

MR. BILL WILLIAMS: Okay.

MR. WILLIAMS: All right. Other questions?

MR. HEINRICH: Can I answer any questions?

MR. WILLIAMS: All right. You can stay there, Bobby. There's no one else here to speak.

Any questions? Okay.

This is one of those that we need to be careful again, as I said, with it being intrusive on the neighborhoods, certainly a change in this area as Bill pointed out, there's other development that's going on.

I think there could be some things that could be added in there and have no idea, we don't know what it's going to end up, but that could be beneficial to the neighborhood and to the area.

So I'm not that worried about it being there. But y'all are the ones voting.

So any comments or a motion?

MR. HEWES: I move we approve Case 2409PC144. Actually, if I'm looking at it right, we can't approve it; we can make a recommendation. It has to be approved for this by the City Council.

MR. WILLIAMS: Correct. We recommend approval. This one will go to the City Council.

MR. HEWES: And just a note. I think that this R-O is the proper zoning as a step zoning because it could be a lot worse in five or ten years to come, so I think it's an appropriate way to use the zoning that we have.

MR. WILLIAMS: So I've got a motion for approval of this case to be sent to the City Council for final approval. Do I have a second?

MR. SELLERS: Second.

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

(Unanimous vote.)

MR. WILLIAMS: All right. Thank you all.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2409PC144

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 10 pages constitute a true and correct transcription of said hearing held on the 26tth day of September 2024.

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

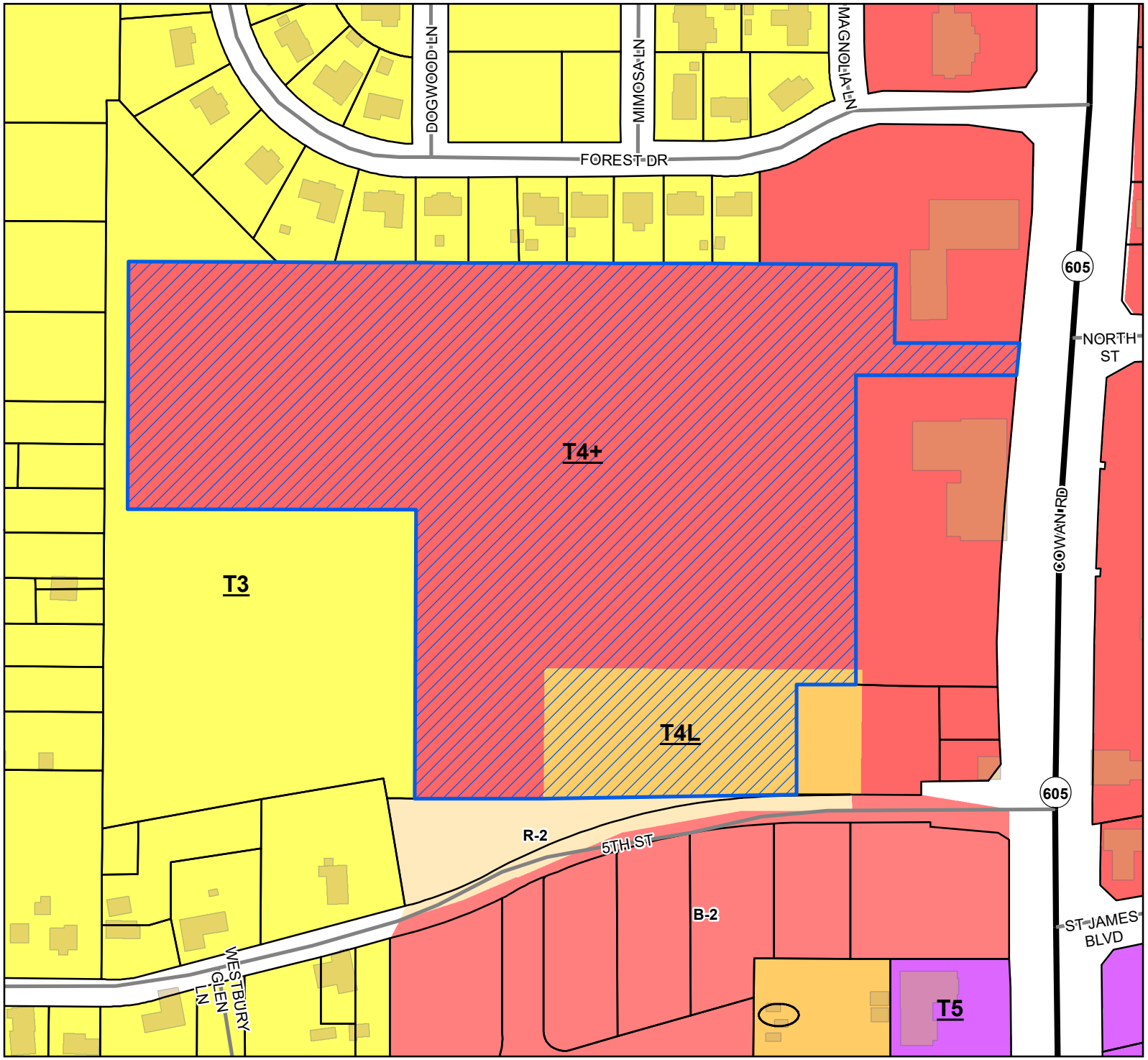
Witness my signature this the 3rd day of October 2024.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

2412CC185

Final Plat



Site
US or State Highway
Street
Parcels
Buildings

Smart Code

T5
T4+
T4L
T3

Zoning

B-2 - General Business District
R-2 - Single Family Residence District (Medium Density)

Site Information

1010M-01-013.001
Zoning:T4L (General Urban Zone "Limited")
T4+ (General Urban Zone "Plus")
Size: 14.8 arces
Flood: A, X

0 30 60 90
Yards

1 inch = 200 feet

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

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

APPLICATION FOR FINAL PLAT - ZERO LOT LINE

For Staff Use Only

Case File #: 2412CC185

Date Received: 10/14/24

Receipt #: 129~~79500~~ 129795O2

Received by: DD

Zoning: T4+, T4L

Ward: 2 Flood: A, X

Size: 14.8 Acres

Property Information

TAX PARCEL # 1010M – 01 – 013.001

(If necessary, use separate sheet of paper)

Address of Property Involved: Cowan Road

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

General Location: East Side of Cowan Road, North of 5th Street, South of Forest Drive

GENERAL DESCRIPTION OF REQUEST:

Request Final Plat Approval for Gulf Grove Subdivision, a Zero Lot Line Subdivision.

OWNERSHIP AND CERTIFICATION:

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

OWNER	AGENT
Gulf Grove Development, LLC	
Printed Name of Owner	Printed Name of Agent
14397 Creosote Road	
Mailing Address	Mailing Address
Gulfport MS 39503	
City State Zip code	City State Zip code
228-669-7071	
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
charlie@gant-brown.com	
Email	Email
Signature of Owner	**Signature of Agent**

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

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

Owner, its successors and assigns, relating to the operation, maintenance, and/or repair of storm water facilities located on the Property as well as with respect to enforcement of this Covenant/Agreement.

8. This Covenant/Agreement shall be recorded among the land records of Harrison County, Mississippi, First Judicial District, shall run with the land, and shall be binding on the Owner, its administrators, executors, assigns, heirs and any other successors in interest, including homeowners association/s.

INDEXING INSTRUCTIONS: _____

_____

IN WITNESS WHEREOF the undersigned have caused this Covenant/Agreement to be executed on the date first written above.

WITNESSES:

_____
Witness:

_____
Witness:

OWNER:

Gulf Grove Development, LLC
Individual/Company/Corporation/Partnership Name

By: _____
Title: Managing Member

STATE OF Mississippi

COUNTY OF Harrison

ACKNOWLEDGEMENT

I, the undersigned Notary Public, do hereby certify that Charles M. Gant, managing member

_____, personally appeared before me this day and acknowledged the due execution of the foregoing instrument

WITNESS my hand and seal this 19 day of Sept, 2024.

_____(SEAL)
Notary Public for Mississippi

My Commission Expires: 6/14/2025

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 90939 MARCELLA RICHARDSON Commission Expires June 14, 2025 HARRISON COUNTY

Exhibit "A"

Exhibit A is the attached Final Plat.

Michael Watson
SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Gulf Grove of Gulfport LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1389632
Status:	Good Standing
Effective Date:	04/21/2023
State of Incorporation:	Mississippi
Principal Office Address:	14397 Creosote Rd, 14397 Creosote Rd Gulfport, MS 39503

Registered Agent

Name

Jay Jordan
2355 Pass Rd
Biloxi, MS 39531

Officers & Directors

Name	Title
Charles Gant 14397 Creosote Rd Gulfport, MS 39503	Manager

DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

May 24, 2024

Gulf Grove of Gulfport LLC (Owner)
14397 Creosote Road
Gulfport, MS 39503

RE: General Plan 2406PC081, by owner Gulf Grove of Gulfport LLC, seeking approval for a general plan for a 75-lot zero lot line development with two outparcels, Tax Parcel 1010M-01-013.001, Cowan Road, Zoned T4L (General Urban Zone "Limited") & T4+ (General Urban Zone "Plus"), Ward 2

To Whom It May Concern:

This letter will officially notify you, at the Public Hearing on **Thursday, May 23, 2024** the Gulfport City Planning Commission **approved** the request for the General Plan with the following conditions:

1. There is a parcel outside of the subdivision between the north-of-way line 5th Street and the south boundary of the subdivision of Conch Ln. The developer must acquire property needed to connect Conch Ln to 5th St and include in the final plat for street dedication. The final plat cannot be signed without the additional land needed to connect Conch Ln to 5th St.
2. All protected trees are to remain. Those trees are to be protected and preserved per the City Ordinances found in Chapter 8.
3. All homes will need to be sprinkled with a 13D System if only on means of Fire Apparatus Access is provided. See Appendix D IFC 2018.
4. Must meet all current building Codes and City of Gulfport Ordinances.
5. Final Plat approval by City Council, and recording of the Final Plat will be required before any vertical construction.

A final plat must be filed with one year from the date of Planning Commission approval of this General Plan, or a request for an extension time filed prior to the one-year expiration date.

If you have any questions or comments, please contact this office.

Sincerely,
City of Gulfport Planning Division

c. Adjacent Property Owners, Building Code Services

Department of Engineering

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

September 27, 2024

Mr. Greg Holmes
Department of Urban Development
Post Office Box 1780
1410 24th Avenue, Room 206
Gulfport, MS 39502
Email: gholmes@gulfport-ms.gov

Re: Gulf Grove Subdivision

Dear Mr. Holmes:

On July 30, 2024, Engineering and Public Works conducted a final inspection of the referenced subdivision, and deficiencies were noted. A follow-up inspection took place and all punch list items were completed.

Since the development was approved to use soil cement as the road base, two (2) warranties will be required. A warranty bond in the amount of $33,800 is required for a period of one (1) year to cover all infrastructure except roadway, and a warranty bond in the amount of $21,250 is required for a period of three (3) years to cover the roadway.

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

We recommend acceptance of the subdivision and the start of the one and three year warranty periods based on the above conditions.

If you have any questions or concerns, please feel free to contact me.

Respectfully,

Robert Lee

Robert Lee, P.E.
Assistant City Engineer

Cc: Jeremy Harrison, P.E., Director of Engineering
Tyler Gentry, Director of Public Works
George R. Mooney, P.L.S., Staff Surveyor and Staff Engineer

Attachments: 1. Engineering Inspection Report
2. Map

DEPARTMENT OF ENGINEERING

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	**Gulf Grove Subdivision**
TYPE OF INSPECTION:	**Final Inspection**
DATE:	July 30, 2024
PERSONS PRESENT:	Robert Lee, Department of Engineering George Mooney, Department of Engineering Curtis Thornton, Department of Engineering Ron Cook, Department of Public Works Jim O'Dell, Department of Public Works Brian Jones, Department of Public Works Mark Kraninger, Department of Public Works David Sanzin, H2O Innovations Daniel Boudreaux, Daniel Boudreaux Jr., P.E., Inc.

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

3. Are sewer cleanouts installed & with no broken/missing parts? ☒.Yes ☐.No ☐.N/A

4. Are all manholes installed in accordance with city standards? ☒.Yes ☐.No ☐.N/A

TRAFFIC & SAFETY:

1. Are street name signs correct & in place? ☒.Yes ☐.No ☐.N/A

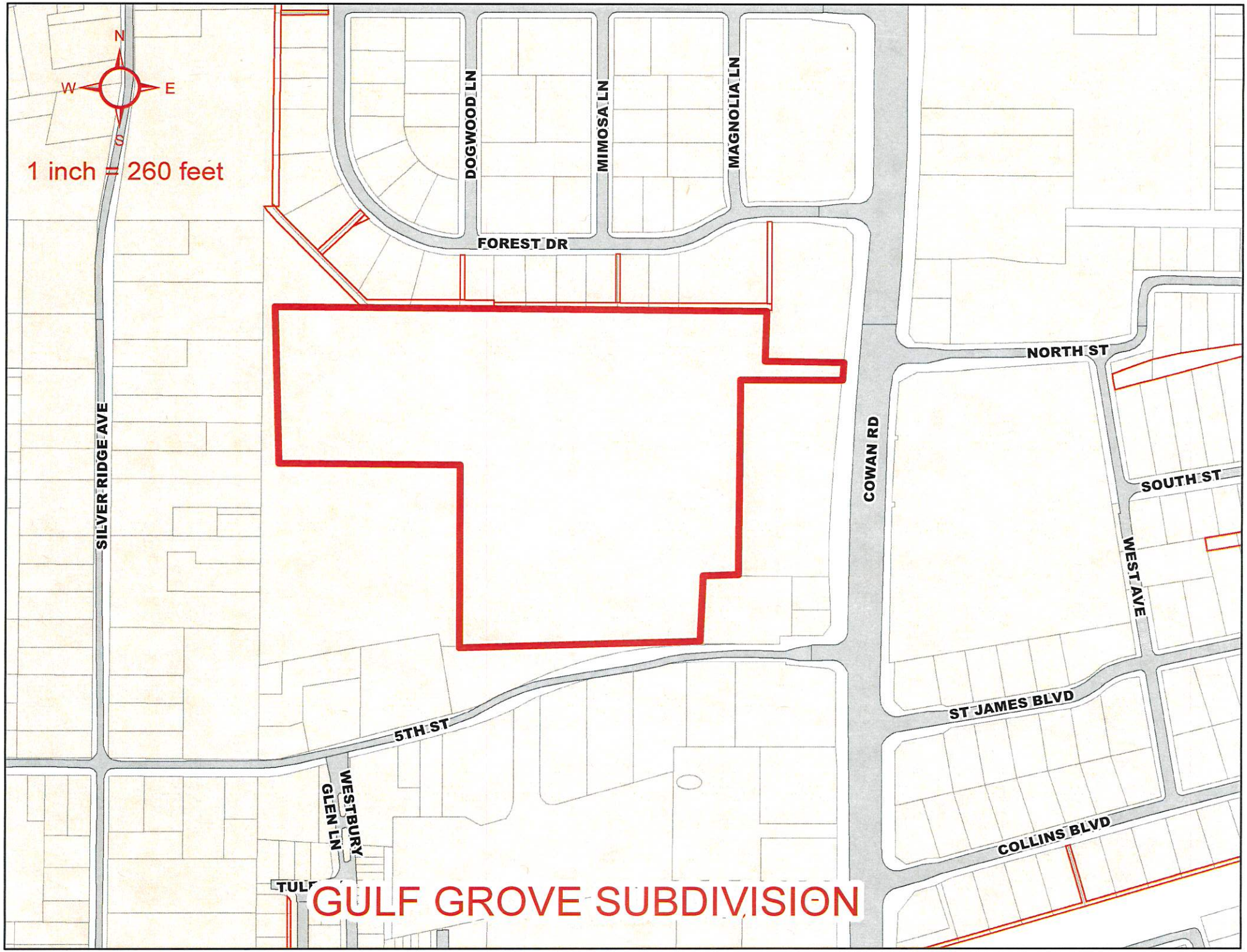
2. Are traffic control signs correct & in place? ☒.Yes ☐.No ☐.N/A

PUNCHLIST ITEMS

1. All sewer clean-outs and water valves shall have concrete rings with Cast iron lids grouted in place and flush to the concrete ring installed (to be completed at Warranty Inspection)
2. All lifting eyes on precast structures shall be cut off and grouted COMPLETE
3. All water meter curb stop locations are to be made accessible with valves facing up COMPLETE
4. All drain structures inside seams shall be grouted COMPLETE
5. All ADA access locations are to be cleaned of excess concrete and ensure a blended transition COMPLETE
6. All silt and debris is to be removed from the drainage and the sewer systems COMPLETE
7. All valve risers are to be raised and grouted COMPLETE
8. All crosswalk locations shall be striped COMPLETE
9. At all mid-block crosswalk locations crosswalk signs shall be installed COMPLETE
10. Water tap location along Cowan Lorraine Rd. shall have a valve riser and Cast iron lid grouted in place and flush to the concrete ring installed COMPLETE
11. Locations of traffic signs are in potential conflict of sidewalk design locations COMPLETE
12. 24" wide stop bars shall be installed at all stop sign locations COMPLETE
13. Lot# 61 at the southwest corner, curb and gutter is broken and settling. This area shall be replaced COMPLETE
14. Lot# 4 & 11 curb cut locations are to be removed and replaced with standard curbing COMPLETE
15. Lot# 25 at the northwest corner the asphalt shall be milled and replaced with a blended transition COMPLETE
16. All SMH's excess tracer wire is to be trimmed and the remaining wire attached to the top step COMPLETE
17. Lot# 7/8 sewer clean-out is to be videoed for infiltration issue COMPLETE
18. Lot# 15/16 sewer clean-out is to be videoed for infiltration issue COMPLETE
19. SMH# 1 seams shall be grouted for infiltration issue, and missing access step is to be installed COMPLETE
20. SMH# 2 grout seam for infiltration issue COMPLETE
21. SMH# 3 pipes shall be re-grouted, and missing access step is to be installed COMPLETE
22. SMH# 4 infiltration issue is to be addressed COMPLETE
23. SMH# 5 pipes shall be re-grouted, and missing access step is to be installed COMPLETE
24. SMH# 6 trough is to be re-graded, pipes grouted, and access step installed COMPLETE
25. SMH# 7 infiltration issue shall be addressed, clean-out lines shall be located along with videos submitted to the City of Gulfport Engineering Dept., and the missing access step is to be installed COMPLETE
26. SMH# 9 infiltration from clean-out at lot# 50/51, 59/60 is to be addressed, along with videos submitted COMPLETE
27. Existing SMH tie in structure lid is to be secured/grouted and west pipe shall be re-grouted COMPLETE
28. Location of the sewer main line connection of Sewer service for lot# 27/28 shall be verified on as-built plans along with videos submitted to the City of Gulfport Engineering Dept. COMPLETE
29. Sewer clean-out at lot#1/2 shall be videoed to the main line and location verified on as-built plans COMPLETE
30. A set of as-built plans in PDF and DWG format shall be submitted to the City of Gulfport Engineering Dept
31. Detention ponds shall have the banks stabilized for erosion control issues COMPLETE COMPLETE
32. Detention ponds shall have silt and sediment removed from pond caused by erosion control issues COMPLETE

Signed: Curtis Thornton Date: 07/30/2024

Name: Curtis R. Thornton Title: Engineering Technician


N
W
E
S
1 inch = 260 feet
DOGWOOD LN
MIMOSA LN
MAGNOLIA LN
FOREST DR
SILVER RIDGE AVE
COWAN RD
NORTH ST
SOUTH ST
WEST AVE
ST JAMES BLVD
COLLINS BLVD
5TH ST
WESTBURY GLEN LN
GULF GROVE SUBDIVISION

Bond No. 4456799

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we Gulf Grove of Gulfport LLC as Principal, and **SureTec Insurance Company,** 4521 Highwoods Parkway , Glen Allen, VA 23060 *(address),* a corporation organized under the laws of the State of Texas, and duly authorized to do business in the State of MS as Surety, are held and firmly bound unto City of Gulfport as Obligee, in the penal sum of Thirty Three Thousand Eight Hundred Dollars and 00/100 Dollars ($33,800.00) to which payment well and truly to be made we do bind ourselves, and each of our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the said Principal has completed, and owner has inspected and accepted as being complete in accordance with applicable design documents (failing which, this bond shall become effective only upon such completion and inspection) that certain work (herein referred to as the "Work") described as: water, sewer, storm drains.

WHEREAS, said Obligee requires that the Principal furnish a bond conditioned to guarantee for the period of one year(s) after substantial completion of the Work against defects in workmanship and materials which are the responsibility of the Principal under the contract under which the Work was constructed, and which did not appear prior to the final completion of the Work.

NOW THEREFORE, THE CONDITIONS OF THIS OBLIGATION IS SUCH that, if the Principal shall indemnify the Obligee for all loss that the Obligee may sustain by reason of defective materials or workmanship which may first become apparent, and with respect to which written notice is delivered to Surety, before the expiration of the period of one year(s) from and after date of substantial completion of the Work, then this obligation shall be void, otherwise to remain in full force and effect.

This obligation does not cover normal wear and tear of materials, misuse or abuse by the Obligee or third parties, failure of Owner to perform owner-required maintenance, nor any defects known to Obligee prior to final completion of the Work nor any defects discovered or occurring after the expiration of the period set forth above.

Surety's liability on any performance bond previously executed in connection with the Work shall terminate automatically upon acceptance of this Bond and Surety's liability shall thereafter be determined exclusively in accordance with the terms of this Bond.

No right of action shall accrue hereunder to or for the benefit of any person or entity other the Obligee named herein, nor shall any suit be filed or action maintained on this bond more than twenty five (25) months after the date of the earliest timely notice of defect by Obligee to Surety.

SIGNED, SEALED AND DATED THIS 8th **day of** October, 2024.

Signatures on following page

Principal: Gulf Grove of Gulfport LLC

By: _____
Signature

Name: Charles M. Gant

Title: Member

SureTec Insurance Company

By: _____
Signature

Name: Angela Bullic

Attorney-in-Fact

The Rider(s) Attached Hereto Is/Are Incorporated in the Bond and Contains Important Coverage Information and Limitations

POA# 2410006

JOINT LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That SureTec Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas and having its principal office in the County of Harris, Texas and Markel Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the state of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint:

Brody Eric Buckley, Angela Bullie, Trina Cobb, Peggy L. Jackson, Stephen Wesley Price, Jr., Amanda Jean Charfauros

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided; however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

Fifty Million and 00/100 Dollars ($50,000,000.00)

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 28th day of May, 2020.

SureTec Insurance Company

By: _____
Michael C. Kelmig, President

Markel Insurance Company

By: _____
Robin Russo, Senior Vice President

Commonwealth of Virginia
County of Henrico SS:

On this 28th day of May 2020 A. D., before me, a Notary Public of the Commonwealth of Virginia, in and for the County of Henrico, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Henrico, the day and year first above written.

DONNA DONAVANT NOTARY PUBLIC MY COMMISSION NUMBER 7083968 COMMONWEALTH OF VIRGINIA

By: _____
Donna Donavant, Notary Public
My commission expires 1/31/2023

We, the undersigned Officers of SureTec Insurance Company and Markel Insurance Company do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the 8 day of October, 2024.

SureTec Insurance Company

By: _____
M. Brent Beaty, Assistant Secretary

Markel Insurance Company

By: _____
Richard R. Grinnan, Vice President and Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity. **2410006**
For verification of the authority of this Power you may call (713)812-0800 on any business day between 8:30 AM and 5:00 PM CST.

Bond No. 4456800

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we Gulf Grove of Gulfport LLC as Principal, and **SureTec Insurance Company**, 4521 Highwoods Parkway , Glen Allen, VA 23060 *(address)*, a corporation organized under the laws of the State of Texas, and duly authorized to do business in the State of MS as Surety, are held and firmly bound unto City of Gulfport as Obligee, in the penal sum of Twenty One Thousand Two Hundred Fifty Dollars and 00/100 Dollars ($21,250.00) to which payment well and truly to be made we do bind ourselves, and each of our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the said Principal has completed, and owner has inspected and accepted as being complete in accordance with applicable design documents (failing which, this bond shall become effective only upon such completion and inspection) that certain work (herein referred to as the "Work") described as: Roadway.

WHEREAS, said Obligee requires that the Principal furnish a bond conditioned to guarantee for the period of Three year(s) after substantial completion of the Work against defects in workmanship and materials which are the responsibility of the Principal under the contract under which the Work was constructed, and which did not appear prior to the final completion of the Work.

NOW THEREFORE, THE CONDITIONS OF THIS OBLIGATION IS SUCH that, if the Principal shall indemnify the Obligee for all loss that the Obligee may sustain by reason of defective materials or workmanship which may first become apparent, and with respect to which written notice is delivered to Surety, before the expiration of the period of Three year(s) from and after date of substantial completion of the Work, then this obligation shall be void, otherwise to remain in full force and effect.

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By: _____
Signature

Name: Charles M. Gant

Title: Member

SureTec Insurance Company

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Name: Angela Bullic

Attorney-in-Fact

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Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided; however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

Fifty Million and 00/100 Dollars ($50,000,000.00)

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 28th day of May 2020.

SureTec Insurance Company

By: _____
Michael C. Kelmig, President

Markel Insurance Company

By: _____
Robin Russo, Senior Vice President

Commonwealth of Virginia
County of Henrico SS:

On this 28th day of May 2020 A. D., before me, a Notary Public of the Commonwealth of Virginia, in and for the County of Henrico, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Henrico, the day and year first above written.

DONNA DONAVANT NOTARY PUBLIC MY COMMISSION NUMBER 7083968 COMMONWEALTH OF VIRGINIA

By: _____
Donna Donavant, Notary Public
My commission expires 1/31/2023

We, the undersigned Officers of SureTec Insurance Company and Markel Insurance Company do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the 8 day of October 2024.

SureTec Insurance Company

By: _____
M. Brent Beaty, Assistant Secretary

Markel Insurance Company

By: _____
Richard R. Grinnan, Vice President and Secretary

Any Instrument issued in excess of the penalty stated above is totally void and without any validity. **2410006**
For verification of the authority of this Power you may call (713)812-0800 on any business day between 8:30 AM and 5:00 PM CST.

DECLARATION OF

COVENANTS AND RESTRICTIONS

FOR

GULF GROVE SUBDIVISION

STATE OF MISSISSIPPI
COUNTY OF

DECLARANT

DECLARATION OF COVENANTS AND RESTRICTIONS
FOR
_____ SUBDIVISION

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EXHIBIT A - DESCRIPTION OF LAND INITIALLY COVERED BY DECLARATION
EXHIBIT B - CONSTRUCTION SPECIFICATIONS

DECLARATION OF COVENANTS AND RESTRICTIONS
FOR
_____ SUBDIVISION

STATE OF MISSISSIPPI

COUNTY OF _____

DATE OF SIGNING: _____

BE IT KNOWN, that on the date set forth above, this Declaration of Covenants and Restrictions (this **"Declaration"**) for the above-named subdivision of the Property (as defined below) is made by _____ (**"Declarant"**), a Mississippi limited liability company, by and through its duly authorized below-named representatives, who did depose and say that Declarant owns certain immovable property located in the above-named County and described in Exhibit A attached hereto together with the improvements thereon (collectively the **"Initial Property"**).

WHEREAS, Declarant desires to establish a general plan of development for the Property (defined below) and to provide for the operation, administration, and maintenance of the Property (defined below) or portions of the Property. Declarant deems it advisable to create a residential planned community on the Property, with a homeowners association to perform the functions and activities more fully described in this Declaration and the other Community Documents.

NOW THEREFORE Declarant hereby establishes and imposes the following building, use and subdivision restrictions and restrictive covenants as charges affecting the Property:

ARTICLE 1
DEFINITIONS

The terms used in this Declaration will generally be given their natural, commonly accepted definitions except as otherwise specified. Capitalized terms in this Declaration (including the capitalized terms used above) will be defined as set forth in this Article 1. Additional terms may be defined in the body of this Declaration.

Intentionally omitted.

1.2. "Additional Land" means immovable property which may be, following the recordation of this Declaration and as of the date of any identification of Additional Land, added to the Property and subjected to this Declaration by Declarant, as described in Section 15.5.2, or as otherwise permitted in Section 2.2.

1.3. "Architectural Reviewer" means the entity having jurisdiction over a particular application for architectural approval. During the Development Period, the Architectural Reviewer is Declarant, Declarant's designee, or Declarant's delegatee. Thereafter, the Board-appointed Architectural Control Committee is the Architectural Reviewer.

1.4. "Articles of Incorporation" or **"Articles"** means the Articles of Incorporation of the Association, as filed with the Secretary of State for the State of Mississippi, as amended from time to time.

1.5. "Assessment" means any charge levied against a Lot or Owner by the Association, pursuant to this Declaration, any other Community Documents or law of the State of Mississippi.

1.6. "Association" means the _____ ASSOCIATION, INC., a Mississippi not-for-profit corporation, its successors and assigns, whose members are the Owners, and who is responsible for maintaining the Common Area of those portions of the Property in _____ Subdivision designated as residential on the Initial Plat and enforcing this Declaration in accordance with the terms and provisions of this Declaration. The Association is an association of Owners of all Lots in the Property serving as a "homeowners association Said Association may be set up in the future.

1.7. "Board" means the Board of Directors of the Association.

1.8. "Builder" means any Person, other than Declarant or a Declarant Affiliate, who purchases: (i) one (1) or more Lots for the purpose of constructing Improvements for later sale to consumers, or (ii) parcels of land within the Property for further subdivision, development, and/or resale in the ordinary course of such Person's business. A Builder ceases to be a "Builder" as to a particular Lot if the Builder (or a Person authorized by Builder) occupies improvements constructed on that Lot as a residence; the Builder's status as a "Builder" continues with respect to any other: (a) Lots purchased for the purpose of constructing Improvements for later sale to consumers and which do not have improvements constructed thereon occupied by a Person as a residence, or (b) parcels of land purchased within the Property for further subdivision, development, and/or resale in the ordinary course of such Person's business and which do not have improvements constructed thereon which are occupied by a Person as a residence.

1.9. "Bylaws" means the Bylaws of the Association, as amended from time to time.

1.10. "Common Area" means portions of immovable property and improvements thereon that are owned and/or maintained by the Association, and as the term is defined in Section 1141.2(2) of the Act.

1.11. "Community Documents" means, singly or collectively as the case may be, this Declaration, the subdivision Plat, the Bylaws of the Association, the Association's Articles of Incorporation, and any rules of the Association, as any of these may be amended from time to time.,

1.12. "Declarant" means _____ which is developing the Property, or the successors and assigns of _____., which are designated a Successor Declarant by _____., or by any such successor and assign, in a recorded document, executed by both Declarant and Successor Declarant in the case of a voluntary assignment. In executing this instrument, Declarant is the appearer.

1.13. "Declarant Affiliate" means a Person (other than Declarant) that directly or indirectly, through one or more intermediaries, controls, is controlled by, or is under common control, with Declarant. The term "control" (including the terms "controlled by" and "under common control with") means the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of Declarant, whether through the ownership of voting securities, by contract or otherwise.

1.14. "Declaration" means this document, as it may be amended from time to time.

1.15. "Development Period" means that period of time during which Declarant has certain rights pursuant to this Agreement, such as rights relating to governance, architectural control, development, construction, expansion, and marketing of the Property. The Development Period is for a term of years and does not require that Declarant own land described in Exhibit A or any Additional Land. The duration of the Development Period will be from the date this Declaration is recorded until the later of (1) 20 years after this Declaration is recorded, or (2) 60 days after title to one hundred percent (100%) of the Lots that may be created in the Property (including without limitation any and all Additional Land) have been improved with dwellings and conveyed to Owners other than Declarant, a Declarant Affiliate, or Builders. Notwithstanding the foregoing, Declarant may voluntarily terminate the Development Period with a written notice executed by Declarant and recorded in the conveyance records of the County

1.16. "Governmental Authority" means any, each and all of the following: (a) the United States of America, (b) the State of Mississippi, (c) any other State of the United States of America, (d) any

political subdivision of any of the foregoing, (e) any agency, department, commission, board or bureau of any of the foregoing, and (f) any county, municipality, tribunal, instrumentality or court having jurisdiction over _____ Subdivision or any of the uses that may be made of Lots or other portions of _____ Subdivision .

1.17. "Lot" means a portion of the Property intended for independent ownership and residential use,. As a defined term, "Lot" does not refer to Common Areas, even if platted and numbered as a lot. Where the context indicates or requires, "Lot" includes all improvements thereon and any portion of a right-of-way that customarily is used exclusively by and in connection with the Lot.

1.18. "Member" means a Person entitled to membership in an Association, as provided in Section 7.2, with voting rights as set forth in Section 7.3. A Member will also mean an Owner. If multiple Persons own a Lot, the Owners of that Lot will, collectively, constitute one (1) Member as Owner of that Lot.

1.19. "Owner" means a holder of recorded fee simple title to a Lot. Every Owner is a Member.

1.20. "County" means the county in which the Property is located.

1.21. "Person" means any natural person, corporation, limited liability company, partnership, trustee, joint venture, association, joint stock company, trust, unincorporated organization, Governmental Authority, government or any agency or political subdivision of a Governmental Authority, or any other form of entity.

1.22. "Plat" means all subdivision plats, singly and collectively, recorded in the conveyance records of the above-named County, pertaining to the Property, including all dedications, limitations, restrictions, servitudes, notes, and reservations shown on the plat, as it may be amended from time to time.

1.23. "Property" and **"_____ SUBDIVISION" and "the Subdivision"** all mean and include the land described in Exhibit A of this Declaration together with all Additional Land, and includes every Lot and any Common Area thereon and all improvements, servitudes, easements, rights, and appurtenances to the said Common Area, all of which are subject to this Declaration. The Property (i.e., _____ **SUBDIVISION**) is a "residential planned community" Whenever a situation arises where it is necessary or otherwise relevant to identify the Property, the Property at the time of such identification will include: (a) the land described on Exhibit A of this Declaration; (b) all Additional Land added to the Property at that time of such identification of the Property as provided in Section 15.5.2, or as otherwise permitted in Section 2.2; and (c) every Lot and any Common Area thereon and all improvements, servitudes, easements, rights, and appurtenances to the said Common Area, as of the time of such determination. All references to Property in this Declaration will always be interpreted as including the Additional Land added to the Property at that time of such identification of the Property as provided in Section 15.5.2, or as otherwise permitted in Section 2.2.

1.24. "Unilaterally" means that the Declarant may take the authorized action without the consent, approval, vote, or joinder of any other person, such as Owners, mortgagees, and the Association.

ARTICLE 2
THE PROPERTY

2.1. GENERAL PROVISIONS. The terms of this Declaration constitute building restrictions, covenants and real rights running with the Property, which will run with title to the Property and will be binding on the Property and on all parties having or acquiring any right, title, or interest in the Property, their heirs, successors, and assigns, and all parties claiming under them. The Property will be held, transferred, sold, conveyed, leased, occupied, used, insured, and encumbered subject to this Declaration, even if the Declaration is not specifically referred to in the instrument of sale, transfer, lease or encumbrance.

2.2. ADDITIONAL PROPERTY. Additional immovable property may be annexed to the Property and subjected to the Declaration and the jurisdiction of the Association on approval of Owners

representing at least twothirds of the Lots in the Property, or, during the Development Period, by Declarant as permitted in Article 15. Annexation of additional property is accomplished by recording a supplemental declaration, or amendment of annexation, including an amendment of Exhibit A, in the conveyance records of the County.

2.3 ADJACENT LAND USE. The Association and Declarant make no representation of any kind as to the current or future uses, actual or permitted, of any land that is adjacent to or near the Property, regardless of what the Plat shows as potential uses of adjoining land.

ARTICLE 3
PROPERTY SERVITUDES AND RIGHTS

3.1 DECLARANT RIGHTS. A number of provisions in the Declaration are modified by Declarant's rights and reservations under the Declaration during the Development Period. These rights and reservations are found in Article 15 of this Declaration, which controls over anything to the contrary elsewhere in this Declaration.

3.2 OWNER'S RIGHT TO BUILD. That a Lot remains vacant and unimproved for a period of years, even decades, does not diminish the right of the Owner to construct improvements on the Lot, nor does a vacant Lot enlarge the rights of Owners of neighboring Lots, who may have become so accustomed to the open space that they expect it to remain unimproved forever.

3.3. ASSOCIATION'S ACCESS SERVITUDE. Each Owner, by accepting an interest in or title to a Lot, whether or not it is so expressed in the instrument of conveyance, grants to the Association a servitude of access and entry over, across, under, and through the Property, including without limitation all Common Areas and the Owner's Lot and all improvements thereon - for the below-described purposes.

3.3.1. Purposes. Subject to the limitations stated below, the Association may exercise this servitude of access and entry for the following express purposes:

a. To inspect the property for compliance with maintenance and architectural standards.

b. To perform maintenance that is permitted or required of the Association by the Community Documents or by applicable law.

c. To perform maintenance that is permitted or required of the Owner by the Community Documents or by applicable law, if the Owner fails or refuses to perform such maintenance.

d. To enforce architectural standards.

e. To enforce use restrictions.

f. The exercise of self-help remedies permitted by the Community Documents or by applicable law.

g. To enforce any other provision of the Community Documents.

h. To respond to emergencies.

i. To grant servitudes to utility providers as may be necessary to install, maintain, and inspect utilities serving any portion of the Property.

j. To perform any and all functions or duties of the Association as permitted or required by the Community Documents or by applicable law.

3.3.2. Limitations. If the exercise of this servitude requires entry onto an Owner's Lot, including into an Owner's fenced yard, the entry will be during reasonable hours and after notice to the Owner. This Subsection does not apply to situations that - at time of entry - are deemed to be emergencies that may result in imminent damage to or loss of life or property. In exercising this servitude on an Owner's Lot, the Association is not liable to the Owner for trespass.

3.4. SECURITY. The Association may, but is not obligated to, maintain or support certain activities within the Property designed to improve safety in or on the Property. Each Owner and resident acknowledges and agrees, for himself and his guests, that Declarant, the Association, and their respective directors, officers, committees, agents, and employees are not providers, insurers, or guarantors of security within the Property. Each Owner and resident acknowledges and accepts his sole responsibility to provide security for his own person and property and assumes all risks for loss or damage to the same. Each Owner and resident acknowledges and agrees that Declarant, the Association, and their respective directors, officers, committees, agents, and employees may not be held liable for any loss or damage by reason of failure to provide adequate security or ineffectiveness of security measures undertaken.

ARTICLE 4
COMMON AREA

4.1. OWNERSHIP. The designation of immovable property as a Common Area is determined by the Plat and this Declaration, and not by the ownership of the property. At its expense, Declarant may install, construct, or authorize certain improvements on Common Areas in connection with the initial development of the Property. Thereafter, all costs attributable to Common Areas, such as maintenance, property taxes, insurance, and enhancements, are automatically the responsibility of the Association, regardless of the nature of title to the Common Areas, unless this Declaration elsewhere provides for a different allocation for a specific Common Area.

4.2. ACCEPTANCE. By accepting an interest in or title to a Lot, each Owner is deemed (1) to accept the Common Area of the Property, and any improvement thereon, in its then-existing "AS IS" condition; (2) to acknowledge the authority of the Association, acting through its Board, for all decisions pertaining to the Common Area; (3) to acknowledge that transfer of a Common Area's title to the Association by or through the Declarant is a ministerial task that does not require acceptance by the Association; and (4) to acknowledge the continuity of maintenance of the Common Area, regardless of changes in the Association's Board or management.

4.3. COMPONENTS. The Common Area of the Property consists of the following components on or adjacent to the Property, even if located on a Lot or a public right-of-way:

a. all of the Property, save and except the Lots;

b. any area shown on the Plat as a Common Area or an area to be maintained by the Association;

c. the entry feature, screening feature, and sign monument - if any;

d. any modification, replacement, or addition to any of the above-described areas and improvements; and

e. movable property owned by the Association, such as books and records, office equipment, and supplies.

4.4. LIMITED COMMON AREA. If it is in the best interest of the Association, a portion of the Common Area may be licensed, leased, or allocated to one or more Lots for their sole and exclusive use, as a limited Common Area (**"Limited Common Area"**), whether or not the area is so designated on the Plat. Inherent in the limiting of a Common Area, maintenance of the Limited Common Area becomes the

responsibility of the Owner, rather than the Association. For example, a Common Area that is difficult to access and maintain except via the adjoining Lot might be a candidate for Limited Common Area.

ARTICLE 5
ARCHITECTURAL COVENANTS

5.1. PURPOSE. Because the Lots are part of a single, unified community, this Declaration creates rights to regulate the design, use, and appearance of the Lots and Common Areas in order to preserve and enhance the Property's value and architectural harmony. One purpose of this Article is to promote and ensure the level of taste, design, quality, and harmony by which the Property is developed and maintained. Another purpose is to prevent improvements and modifications that may be widely considered to be radical, curious, odd, bizarre, or peculiar in comparison to then existing improvements. A third purpose is to regulate the appearance of every aspect of proposed or existing improvements on a Lot. During the Development Period, a primary purpose of this Article is to reserve and preserve Declarant's right of architectural control.

5.2. ARCHITECTURAL CONTROL DURING THE DEVELOPMENT PERIOD. During the Development Period, neither the Association, the Board, nor a committee appointed by the Association or Board (no matter how the committee is named) may involve itself with the approval of new improvements on vacant Lots. During the Development Period, the Architectural Reviewer for new improvements on vacant Lots is the Declarant or its delegatees.

5.2.1. Declarant's Rights Reserved. Each Owner, by accepting an interest in or title to a Lot, whether or not it is so expressed in the instrument of conveyance, covenants and agrees that Declarant has a substantial interest in ensuring that the improvements within the Property enhance Declarant's reputation as a community developer and do not impair Declarant's ability to sell homes constructed within the Property. Accordingly, each Owner agrees that, during the Development Period, no improvements will be started or progressed on Owner's Lot without the prior written approval of Declarant, which approval may be granted or withheld at Declarant's sole discretion. In reviewing and acting on an application for approval, Declarant may act solely in its self-interest and owes no duty to any other person or any organization. Declarant may designate one or more persons from time to time to act on its behalf in reviewing and responding to applications.

5.2.2. Delegation by Declarant. During the Development Period, Declarant may from time to time, but is not obligated to, delegate all or a portion of its reserved rights under this Article to (a) a modifications or architectural committee appointed by Declarant or by the Board, (b) a modifications or architectural committee elected by the Members, or (c) a committee comprised of architects, engineers, or other persons who may or may not be Members. Any such delegation must be in writing and must specify the scope of delegated responsibilities. At all times during the Development period, Declarant may Unilaterally do any of the following, one or more times, to-wit: (i) revoke such delegation at any time and reassume jurisdiction over the matters previously delegated, and (ii) veto any decision which Declarant in its sole discretion determines to be inappropriate or inadvisable for any reason.

5.3. ARCHITECTURAL CONTROL BY ASSOCIATION. Unless and until such time as Declarant delegates all or a portion of its reserved rights to the Architectural Control Committee (the **"ACC"**), or the Development Period is terminated or expires, the Association has no jurisdiction over architectural matters. On termination or expiration of the Development Period, or earlier if delegated in writing by Declarant, the Association, acting through the ACC, will assume jurisdiction over architectural control; during the Development Period, any such assumption of jurisdiction by the Association will be subject to Declarant's rights as provided in the last sentence of Section 5.2.2.

5.3.1. The ACC is an agency, department or division of the Association, and has the right (after expiration of the Development Period, or earlier if delegated in writing by Declarant) to exercise control over all construction within the Property and review all modifications to structures and Improvements, including but not limited to painting, renovations, and landscaping. Notwithstanding any inference to the contrary, during the Development Period the ACC will be appointed by Declarant unless Declarant expressly waives in writing its right to appoint the ACC; any such waiver may be thereafter revoked by Declarant and in the event of any such revocation, Declarant may dismiss the members of the

ACC at that time and appoint other members of the ACC. The ACC will consist of three (3) members. Should such Board wish to declare that there be an increase in the number of members serving on the ACC, it may do so at a regularly called meeting of the Board, except that during the Class B Control Period, no change in the members of the ACC may be made by the Board without the approval of Declarant. The members of the ACC need not be Members or representatives of Members, and may, but need not, include architects, engineers or similar professionals, whose compensation, if any, will be established from time to time by the Board. The Board may establish and charge reasonable fees for review of applications hereunder and may require such fees to be paid in full prior to review of any application. In addition, the ACC may, with the prior approval of the Board, retain architects, engineers or other professionals to assist in the review of any application and the Association may charge any fees incurred for such assistance to the applicant. The ACC may also establish a Modifications Committee, with the approval of the Board, to review and approve any proposed modifications of Property.

5.3.2. The professionals and staff assisting the ACC may be paid reasonable compensation for service on the ACC, as determined from time to time by the Board. All members of the ACC will be reimbursed by the Association for their respective expenses incurred in furtherance of the authorized activities of the ACC, subject to review and approval by the Board. All members of the ACC may be paid compensation for their time and efforts in serving on the ACC if such compensation is approved and authorized by the Board.

5.3.3. The Association will be responsible for all reasonable costs of operation of the ACC. Each Owner submitting plans for the construction or modification of Improvements on any Lot will submit with such plans a payment of Three Hundred Dollars ($300) as a nonrefundable **"Review Fee"**, and that payment will be made to the Association. The standard Review Fee will be used by the Association to defray the costs and expenses incurred by the ACC and the fees and compensation paid, if any, to staff, other professionals and members of the ACC. From time to time, the Board, in its sole discretion, may increase or decrease the amount of the standard Review Fee, but in no event will the standard Review Fee charged in any one (1) calendar year exceed 110% of the standard Review Fee charged during the preceding calendar year; further, the Board in any one situation may waive or reduce the standard Review Fee. Should the ACC reject, and/or require modifications or changes, to any plans and/or specifications due to deviations in said plans or specifications from the Community Documents, then and in that event the Owner who submitted said plans and specifications will pay another review fee of Three Hundred Dollars ($300) (or such amount as the said Review Fee may have been increased to by the Board). When an Owner resubmits revised plans and specifications, the Board or the ACC will have the discretion to waive any such additional review fees if, in its sole discretion, it determines that the deviations from the Community Documents were not significant. During the Development Period and prior to any delegation by Declarant to the ACC of rights reserved to Declarant under Section 5.2 of this Declaration, Declarant may, in its discretion, require an Owner to pay the same Review Fee which the ACC will have a right to collect if and when the ACC is delegated the right to approve plans for the construction or modification of improvements on Lots.

5.3.4. The ACC may employ personnel or contract with individuals or companies as necessary to assist in the review process, as authorized pursuant to the budget for the ACC, as established by the Board. All such personnel, individuals and/or companies employed or contracted with by the ACC will be considered as employees and/or independent contractors of the Association.

5.3.5. The ACC is authorized to adopt rules and procedures and to adopt, from time to time, amendments to said rules and procedures for the conduct of its business, consistent with the provisions of this Declaration. Any Owner will be provided with a copy of such rules and procedures within fifteen (15) days of submission of a written request to the Board.

5.4. LIMITS ON LIABILITY. The Architectural Reviewer has sole discretion with respect to taste, design, and all standards specified by this Article. The Architectural Reviewer and each of its members has no liability for decisions made in good faith by the Architectural Reviewer and which are not arbitrary or capricious. The Architectural Reviewer is not responsible for: (1) errors in or omissions from the plans and specifications submitted to the Architectural Reviewer, (2) supervising construction for the Owner's compliance with approved plans and specifications, or (3) the compliance of the Owner's plans and specifications with governmental codes and ordinances, state and federal laws.

5.5. PROHIBITION OF CONSTRUCTION, ALTERATION AND IMPROVEMENT. Without the Architectural Reviewer's prior written approval, a person may not construct a dwelling or make an addition, alteration, improvement, installation, modification, redecoration, or reconstruction of or to the Property or to a building (including without limitation dwellings) on the Property, if the proposed dwelling or any addition, alteration, improvement, installation, modification, redecoration, or reconstruction, will be visible from a street, another Lot, or the Common Area. Any construction, addition, alteration, improvement, installation, modification, redecoration, or reconstruction of or to the Property or to a building (including without limitation dwellings) must be in accordance with the construction specifications described in Exhibit B. The Architectural Reviewer has the right but not the duty to evaluate every aspect of construction, landscaping, and property use that may adversely affect the general value or appearance of the Property.

5.6. ARCHITECTURAL APPROVAL. To request architectural approval, an Owner must make written application to the Architectural Reviewer and submit 2 identical sets of plans and specifications showing the nature, kind, shape, color, size, materials, and locations of the work to be performed. In support of the application, the Owner may but is not required to submit letters of support or non-opposition from Owners of Lots that may be affected by the proposed change. The application must clearly identify any requirement of this Declaration for which a variance is sought. The Architectural Reviewer will return one set of plans and specifications to the applicant marked with the Architectural Reviewer's response, such as "Approved," "Denied," or "More Information Required." The Architectural Reviewer will retain the other set of plans and specifications, together with the application, for the Architectural Reviewer's files. Oral approval by an Architectural Reviewer, the Declarant, an Association director or officer, a member of the ACC, or the Association's managing agent does not constitute architectural approval by the appropriate Architectural Reviewer, which must be in writing.

5.6.1. Deemed Approval. The applicant may presume that his request has been approved by the Architectural Reviewer (a) if the applicant has not received the Architectural Reviewer's written response - approving, denying, or requesting additional information - within 60 days after delivering his complete application to the Architectural Reviewer, and (b) if the proposed improvement or modification strictly conforms to requirements and construction specifications contained in this Declaration and in any design guidelines for the Property in effect at the time of application. If those conditions are satisfied, the Owner may proceed with the improvement, provided he adheres to the plans and specifications which accompanied his application, and provided he initiates and completes the improvement in a timely manner. In exercising deemed approval, the burden is on the Owner to document the Architectural Reviewer's actual receipt of the Owner's complete application. Under no circumstance may approval of the Architectural Reviewer be deemed, implied, or presumed for an improvement or modification that would require a variance from the requirements and construction specifications contained in this Declaration and in any design guidelines for the Property in effect at the time of application.

5.6.2. Building Permit. If the application is for work that requires a building permit from a governmental body, the Architectural Reviewer's approval is conditioned on the issuance of the appropriate permit. The Architectural Reviewer's approval of plans and specifications does not mean that they comply with the requirements of the governmental body. Alternatively, governmental approval does not ensure Architectural Reviewer approval.

5.6.3. Declarant Approved. Notwithstanding anything to the contrary in this Declaration, any improvement to the Property made or approved by Declarant during the Development Period is deemed to have been approved by the Architectural Reviewer.

ARTICLE 6
USE RESTRICTIONS

6.1. VARIANCE. The use of the Property is subject to the restrictions contained in this Article, and subject to rules adopted pursuant to this Article. The Declarant, during the Development Period, or the Board, thereafter, may grant a variance or waiver of a restriction or rule on a case-by-case basis when unique circumstances dictate and may limit or condition its grant. To be effective, a variance must be in writing. The grant of a variance does not effect a waiver or estoppel of the right to deny a variance

in other circumstances. Approval of a variance or waiver may not be deemed, implied, or presumed under any circumstance.

6.2. LIMITS TO RIGHTS. No right granted to an Owner by this Article or by any provision of the Community Documents is absolute. The Community Documents grant rights with the expectation that the rights will be exercised in ways, places, and times that are customary for the neighborhood. This Article and the Community Documents as a whole do not try to anticipate and address every creative interpretation of the restrictions. The rights granted by this Article and the Community Documents are at all times subject to the Board's determination that a particular interpretation and exercise of a right is significantly inappropriate, unattractive, or otherwise unsuitable for the neighborhood, and thus constitutes a violation of the Community Documents. In other words, the exercise of a right or restriction must comply with the spirit of the restriction as well as with the letter of the restriction.

6.3. ASSOCIATION'S RIGHT TO PROMULGATE RULES. The Association, acting through its Board, is granted the right to adopt, amend, repeal, and enforce reasonable rules, and penalties for infractions of the adopted rules, regarding the occupancy, use, disposition, maintenance, appearance, and enjoyment of the Property.

6.4. ANIMAL RESTRICTIONS. No animal, bird, fish, reptile, or insect of any kind may be kept, maintained, raised, or bred anywhere on the Property for any commercial purpose or for food. The only animals permitted on the Property are customary domesticated household pets, which may be kept subject to rules adopted by the Board. Pets must be kept in a manner that does not disturb the peaceful enjoyment of residents of other Lots.

6.5. ANNOYANCE. No Lot or Common Area may be used in any way that: (a) may reasonably be considered annoying to neighbors; (b) may be calculated to reduce the desirability of the Property as a residential neighborhood; (c) may endanger the health or safety of residents of other Lots; (d) may result in the cancellation of insurance on the Property; (e) that displays any item that is deemed patently offensive in the sole discretion of the Board; or (f) violates any law. The Board has the sole authority to determine what constitutes an annoyance.

6.6. APPEARANCE. Both the Lot and the dwelling must be maintained in a manner so as not to be unsightly when viewed from the street or neighboring Lots. The Architectural Reviewer is the arbitrator of acceptable appearance standards.

6.7. ARTIFICIAL VEGETATION. Artificial grass, plants or other artificial vegetation must not be placed or maintained upon the exterior portion of any Lot unless approved by the Board.

6.8. BUSINESS USE. A resident may use a dwelling for business uses, such as telecommuting, personal business, and professional pursuits, provided that: (a) the uses are incidental to the primary use of the dwelling as a residence; (b) the uses conform to applicable governmental ordinances; (c) the uses do not entail visits to the Lot by employees or the public in quantities that materially increase the number of vehicles parked on the street; and (d) the uses do not interfere with the residential use and enjoyment of neighboring Lots by other residents.

6.9. DECLARANT RIGHTS. Declarant has reserved a number of rights to use the Property in ways that are not available to other Owners and residents, as provided in Article 15 of this Declaration. Declarant's exercise of any right granted to it during the Development Period that appears to violate a rule adopted by the Association or a use restriction included in this Article 6 does not constitute waiver or abandonment of the rule or use restriction by the Association as applied to Owners other than Declarant.

6.10. EQUIPMENT, STRUCTURES AND PERSONAL PROPERTY. Except as provided in Section 6.41, sports or play equipment, or other items of personal property on any lot must be placed and remain behind the rear elevation of the dwelling and must be in compliance with Section 6.40.

6.11. DRAINAGE. No person may interfere with the established drainage pattern over any part of the Property unless an adequate alternative provision for proper drainage has been approved by the Board.

6.12. FENCES. All fences must be maintained and kept in good repair so as not to detract from the appearance of the development. This Section is subject to the Architectural Reviewer's right to adopt additional or different specifications for construction or reconstruction of fences. Fences must be made of masonry, wood, or other Architectural Reviewerapproved material and may not exceed 6 feet. Any portion of a fence that faces a street, alley, or Common Area must have a "finished side" appearance. Retaining walls must be constructed entirely with Architectural Reviewerapproved materials, however railroad ties may not be used for a retaining wall visible from a street. Fences may not be constructed between a dwelling's front building line and the street. The use of barbed wire and chain link fencing is prohibited. The use or application of a stain that cures in a solid color or paint is prohibited. Wood fences may be left in their natural state. No wood fence may be stained to alter the fence color from a natural wood color. Without prior approval of the Architectural Reviewer, clear sealants may be applied. For lots adjacent to the lake/pond on its rear dimension, on said dimension, fencing is required extending six feet on the side dimension from the pond/lake; aluminum or iron fencing, black in color, is required 4 feet on the rear dimension from the corner common to the side dimension; the side dimension fence tapering down to 4 feet to meet the rear four foot fence.

6.13. GARAGES. Garage doors must be kept closed, except when vehicles are entering or leaving the Garage. No Garage intended for, or used for, a recreational vehicle, camper, motor home or similar vehicle will be permitted unless specifically approved by the Architectural Control Committee, after submission by homeowner of plans and specifications that must be consistent with the subdivision standards and aesthetic qualities. Such vehicles may be kept on the Lot by an owner only if such a vehicle remains in an approved permitted garage.

6.14 MOVABLE STRUCTURES AND OUTBUILDINGS. No structure or any type, dwelling or otherwise, may be moved onto any Lot in the development except as expressly approved by the Board. Outbuildings must be installed in the rear yard behind an approved fence. Metal buildings are prohibited.

6.15. NOISE AND ODOR. A resident must exercise reasonable care to avoid making or permitting to be made loud, disturbing, or objectionable noises or noxious odors that are likely to disturb or annoy residents of neighboring Lots. The rules may prohibit the use of noise-producing security devices.

6.16. OCCUPANCY. Other than the completed principal dwelling, no thing or structure on a Lot may be occupied as a residence at any time by any person. This provision applies, without limitation, to the garage, mobile homes, campers, and storage sheds.

6.17. RESIDENTIAL USE. The use of a Lot (other than a Lot designated on a Plat for use as a park, or other Common Area) is limited exclusively to residential purposes or any other use expressly permitted by this Declaration, including limited business uses described above.

6.18. SCREENING. An Owner may be required to screen anything determined by the Architectural Reviewer to be unsightly or inappropriate for a residential subdivision. Screening may be achieved with fencing or with plant material, such as trees and bushes, or any combination of these. If plant material is used, a reasonable period of time is permitted for the plants to reach maturity as an effective screen. As used in this Section 6.18, **"screened from view"** refers to the view of a person in a passenger vehicle driving on a street or alley, or the view of a person of average height standing in the middle of a yard of an adjoining Lot.

6.19. TANKS. No tanks of any kind (including tanks for storage of fuel) may be erected, placed or maintained on any Lot unless such tanks are buried underground. Propane or similar fuel tanks with capacities of ten (10) gallons or less are allowed.

6.20. TELEVISION/SATELLITE DISHES. No television antenna, receiving "dish", radio receiver or sender or other similar device shall be attached to or installed on any Lot or structure within the Subdivision except in compliance with this Section 6.20. Each resident of the Subdivision will avoid doing or permitting anything to be done that may unreasonably interfere with the television, radio, telephonic,

electronic, microwave, cable, or satellite reception on the Subdivision. Antennas, satellite or microwave dishes, and receiving or transmitting towers that are visible from a street or from another Lot are prohibited within the Property, with the exception of an Antenna (as defined below) which are permitted if located (a) inside the structure (such as in an attic or garage) so as not to be visible from outside the structure, (b) in a fenced yard not higher than 6 feet from the ground, or (c) attached to or mounted on the rear wall of a structure below the eaves. A reception-only satellite dish, one meter or less in diameter, may be mounted on the eave of a dwelling not less than 15 feet from the front elevation of the dwelling. As used in this Section 6.20, the term **"Antenna"** means one of the following: (i) reception-only antennas or satellite dishes designed to receive television broadcast signals, (ii) antennas or satellite dishes that are one meter or less in diameter and designed to receive direct broadcast satellite service (DBS), or (iii) antennas or satellite dishes that are one meter or less in diameter or diagonal measurement and designed to receive video programming services via multipoint distribution services (MDS). If an Owner determines that an Antenna cannot be located in compliance with the above guidelines without precluding reception of an acceptable quality signal, the Owner may install the Antenna, with prior ACC approval, in the least conspicuous location on the Lot where an acceptable quality signal can be obtained, but in any event the Antenna must not be located where it is visible from a street contiguous with the Lot on which the Antenna is to be installed. The Association may adopt reasonable rules for the location, appearance, camouflaging, installation, maintenance, and use of the Antennas to the extent permitted by public law.

6.21. VEHICLES.

6.21.1. Other than as otherwise provided in this section 6.21 and section 6.13, parking of any vehicle on any Lot other than in the Garage, Carport or Driveway is prohibited. Except as expressly approved by the Declarant during the Development Period, and by the Board thereafter, the following must not be kept or stored within the Property unless stored inside of a closed garage, or enclosed behind an approved fence and shall not to exceed 8' in height, with ACC approval: (a) junk or abandoned vehicles, (b) commercial vehicles, (c) trailers, (d) tractor-trailers, (e) boats, (f) boat trailers, (g) movable equipment, and (h) vehicles greater than 3/4 ton GVWR. For recreational vehicle or camper storage, refer to Section 6.13.

6.21.2. Minibikes, go-carts, all-terrain vehicles, utility terrain vehicles, motorized toys, and other similar vehicles must not be operated or stored on any Lot, the Common Area, or any other location within the Property except in compliance with all applicable laws, ordinances, and these covenants and restrictions. All such items must be stored on lots in a manner where the item is not visible from any street or from any other Lot or location in the Property.

6.22. YARD ORNAMENTS.

6.22.1. Artificial flamingos, deer, spinners, gazing balls, pirogues and such tableau of any type are prohibited on all Lots with the exception of the rear yard of a Lot (i.e., the rear portion of a Lot which faces the rear wall of the dwelling), on which a dwelling is constructed, but only if a fence or other screening makes such items not visible from any street on the Property or any other portion of the Property, other than the rear yard of the Lot where the item is exhibited.

6.22.2. The items allowed to be placed on Lots under Section 6.22.1, and any subsequent rules adopted by the Board or the Association, must be durable in nature and must comply with the following requirements:

a. No more than three (3) yard decorations or tableaus of any type may be placed in areas that are visible from a street on the Property or any other portion of the Property other than the Lot on which the decoration or other tableau is exhibited.

b. The yard decorations must be architecturally proportionate to the size of the dwelling constructed on the Lot.

c. The yard decorations must be of a durable nature and may not be made of plastic.

6.22.3. Notwithstanding any inference to the contrary in this Section 6.22, traditional and typical seasonal decorations are permitted within season (30 days prior to a recognized holiday or event and 15 days following).

6.23. WINDOW COVERINGS AND WINDOW TREATMENTS.

6.23.1. The only window coverings or treatments which may be affixed to the interior of any window visible from a street on the Property or other portion of the Property are drapes, blinds, shades, shutters, and curtains. The side of any window coverings or treatments which are visible from the exterior of any improvements (including without limitation dwellings and garages) constructed on the Property must be white or off-white in color, except that any window coverings or treatments, or portion thereof, consisting of wooden blinds or shutters may be a natural wood color. Notwithstanding the foregoing, Declarant during the Development Period, and thereafter the Board, may, from time to time, approve additional colors as acceptable for the portions of the window coverings or treatments visible from streets on the Property or other portion of the Property.

6.23.2. No window tinting or reflective coating may be affixed to any window that is visible from any street on the Property or other portion of the Property without the prior approval of Declarant during the Development Period and thereafter from the Board.

6.23.3. No mirrored coatings are allowed any window that is visible from any street on the Property or other portion of the Property.

6.24. FLAGS. No flags may be flown or exhibited outside of a residence on the Property with the following exceptions: official flags of countries, states, counties, cities or other organization sanctioned flags flown from poles that are six feet (6') above ground height, the construction and color of which must be approved by the Board, and mounted at a 45 degree angle to the wall of the building to which the pole is attached.

6.25. SWIMMING POOLS; TENNIS COURTS.

6.25.1. Swimming pools must not be constructed on any Lot without prior written approval from Declarant, during the Development Period, and thereafter from the Board. Notwithstanding any inference to the contrary in the preceding sentence, permission will not be given for the construction of a swimming pool on a Lot unless the swimming pool is screened from view and is not visible from any street on the Property or any other Lot or portion of the Property, or common area, and shall be located inside an approved fence. If the rear of a Lot is adjacent to a pond or lake, landscaping shall be used to screen the pool from view to the rear of the Lot, with ACC approval. Pool decks must not be constructed any closer than four feet (4') from the boundaries of the Lot on which the swimming pool is constructed, unless any applicable law or ordinance requires a greater distance from the boundary and in such case the greater distance shall apply. At all times, all swimming pool related equipment must be screened from view and must not be visible from any street on the Property or any other portion of the Property other than the rear yard of the Lot on which the swimming pool is located. No screening will be constructed which has not been approved by the Declarant, during the Development Period, and thereafter by the Board, and all such screening will be required to mitigate noise. Slides, diving boards or other pool accessories will be prohibited unless they can be installed and used without being visible from any street on the Property or from any other portion of the Property other than the Lot on which the swimming pool is constructed. Pools must be constructed and designed so that they will not drain onto adjacent property (including the Common Area) or onto a street on the Property; where a Lot owner has been given permission to construct a swimming pool on a Lot, the Owner of the Lot must take all steps to prevent the swimming pool from draining onto adjacent property (including the Common Area) or onto a street on the Property. Unless granted a variance and approval at the sole discretion of the ACC, all pools shall be in-ground pools, and no above-ground or semi-inground pool may be constructed or located on any Lot.

6.25.2. Tennis courts must not be constructed on any Lot.

6.26. SIGNS. No Signs of any kind or description shall be displayed on any Lot other than real estate "For Sale" signs and signs designating those involved in the construction of any residential homes or other approved improvements in the Subdivision (each not exceeding five square feet in size). No signs (such as garage sale, lost pet, announcements, etc.) shall be attached to any subdivision street sign poles or light poles. An "open house" sign indicating that the Owner of the Lot is hosting such an event may be posted on that Lot for a period not to exceed three (3) continuous days. To the extent permitted by applicable law, signs containing political content or endorsements of candidates are prohibited anywhere on the Property. Declarant may post "model home" or similar signs on any Lot containing a model home open to the public prior to initial occupancy of the dwelling constructed on such a Lot. No other signs, except those required by law, including posters, circulars, and billboards, may be posted on any Lot so as to be visible from streets on the Property or from any other portion of the Property other than the Lot on which such a sign is posted. Notwithstanding any language to the contrary in this Declaration, during the Development Period Declarant or an approved builder is permitted to post and display advertising signs and any other signs desired by Declarant which relate to the development of the Property , including "for sale" signs on Lots for sale (with or without a dwelling constructed on same), within the Property. Temporary personal signs, not exceeding 5 square feet in area, may be allowed at the sole discretion of the Board, and which are not deemed to be patently offensive in the sole discretion of the Board, for a period not to exceed an aggregate of 30 days in a 6 month period, displaying personal announcements such as births, school or athletic achievements of residents of the dwelling, and other temporary displays allowed at the sole discretion of the Board.

6.27. Furniture for Front Porch, Balcony and Yard. Furniture placed outside of a dwelling on a Lot, whether on the front porch, balcony or in a yard, if visible from a street on the Property or any other location on the Property other than the rear yard of a Lot (i.e., the rear portion of a Lot which faces the rear wall of the dwelling) on which a dwelling is constructed: (a) must be durable, and (b) must not be made of plastic. All collapsible furniture placed outside of a dwelling on a Lot, whether on the front porch, balcony or in a yard, if visible from a street on the Property or any other location on the Property other than the rear yard of a Lot (i.e., the rear portion of a Lot which faces the rear wall of the dwelling) must be placed in storage and outside of the view of Person(s) on any street in the Property.

6.28 CLOTHESLINE VIOLATION. Outside clotheslines or other outside facilities for drying or airing clothes are specifically prohibited and shall not be erected, placed or maintained, nor shall any clothing, rug or other items be hung from any railing, fence, hedge or wall.

6.29 GARDENS. A non-commercial garden for use by a single household may be located on a Lot provided that it is not visible from any street or any neighboring Lot. Garden compost may be kept in quantities required by one household only, provided it is not visible from any street and is kept free from obnoxious odors and insects.

6.30 BOAT USAGE. No motorized boats shall be used on the Waterways (ponds, lakes, or other water covered areas in the Property). Only self-propelled boats (e.g., using oars or paddles) will be permitted. The Board is entitled to limit the type of boats used on Waterways for the safety of other residents and guests in the Property. No boats or other floating devices, whether or not otherwise permitted to be used on the Waterways, shall be allowed to rest for any extended length of time in the water (i.e., boats shall not to be allowed to "park" on Waterways).

6.31 LAKE USAGE. The use of any portion of a Lake or Pond within the Property with a water line that abuts or overlaps the property line of any Lot shall be limited to Owners of Lots abutting such water line. Portions of Lakes or Ponds within the Property that do not abut or overlap a Lot may be used by any Lot Owner. There shall be no swimming in the Waterways. Fishing may be permitted by Lot Owners and residents only. No person is permitted to fish within any Waterway unaccompanied by a Lot Owner. Fishing may be restricted on certain Waterways at certain times at the sole discretion of the Board. The edges of Waterways shall be kept clean from debris and weeds.

6.32 LEASH VIOLATION. All domestic animals shall be leashed, or detained by fences or invisible fences.

6.33 OFF-ROAD VEHICLE USAGE. Streets shall not be used for any unlawful purpose, and any use of any means of conveyance, whether motorized on non-motorized, shall be in compliance with all applicable laws and ordinances of the jurisdiction where the Property is located. If there is a designated walking path in the subdivision it shall be used for walking, jogging, and bicycling only.

6.34 GARBAGE CONTAINERS. Household trash containers may not be placed closer to the street than any portion of the front elevation of a home or dwelling situated on the Lot, nor closer to a street than the side elevation of a home or dwelling that faces a street (for corner lots), except between 3:00 p.m. on the day before schedule trash pick-up until 6:00 p.m. on trash pick-up day.

6.35 MAILBOX/PLAQUE. No mailboxes or mailbox numbering or lettering, may be erected or maintained on a Lot -except mailboxes approved by Developer. The cost of providing, erecting and maintaining a mailbox, the numbering and lettering, shall be paid by the Property Owner. Developer reserves the right to designate the location of all mailboxes. House numbering schemes, on, upon or within a Dwelling Unit shall be mandated by the Association.

6.36 BULKHEADS. As no individual lot owner's property extends into the lake areas, no bulkheads or other structures shall be allowed to extend beyond their property line adjacent to the lake.

6.37 DECKS AND PIERS. As no individual lot owner's property extends into the lake areas, no decks, piers, or other structures shall be allowed to extend beyond their property line adjacent to the lake.

6.38 A/C AND HEATING Air conditioning equipment may not be installed in the front yard of a dwelling. Window units are prohibited. The Architectural Reviewer may require that air-conditioning equipment and apparatus be visually screened from the street and neighboring Lots.

6.39 PARKING VEHICLES. Parking of non-commercial passenger vehicles on the paved portion of any roadway not identified as parking areas within the Subdivision shall be permitted for temporary purposes, but in no event shall such parking be overnight or for anything longer than 12 hours in any 96 hour period, or a single occurrence during any 96 hour period. Except as provided in Section 6.13 and Section 6.21.1, No equipment or vehicles shall be parked on any unpaved portion of the lot, nor parked on the lawn/grass of a lot at any time. No equipment shall be kept or maintained on any Lot in any manner which would detract from the appearance of the Property. No house trailers, mobile homes, buses, commercial vehicles or trucks greater than 3/4 ton GVWR shall be kept, stored, repaired or maintained on any Lot, servitude, common area or right-of-way.

6.40 PLAYGROUND EQUIPMENT. The use of moderately scaled play equipment, play yards or basketball goals are allowed within the Residential Lots. Oversized items such as trampolines will only be allowed behind an approved fence, in the rear yard. The location of these features should be carefully considered as to their impact on neighboring views and accessibility, and shall not be visible from any street view. The addition of fenced areas may be required as part of play yards. Unkept or unsightly play areas will not be tolerated. Final placement of these items must be approved by the ACC prior to installation.

6.41 BASKETBALL GOALS. Moveable basketball goals are permitted with ACC approval as to location, however under no circumstances shall a basketball goal be attached to any part of a residence or cemented into the ground. Basketball goals are to be kept in good repair and not allowed to remain turned over or fallen for extended periods of time as to detract from the appearance of the residence.

6.42 SOLAR PANELS AND SKYLIGHTS. Skylights shall not be located on the front elevation of any building. Only flat skylights are allowed. No bubble skylights will be permitted. Solar collectors may only be placed in an approved ACC location.

6.43 SIDEWALK UPKEEP. Each Owner is responsible for installing and maintaining that portion of the sidewalk on his or her Lot in compliance with any requirements and standards set forth by the Design Review Board and the Guiding Principles, if applicable.

6.44 DEBRIS. No Lot or other part of the Property may be used as a dumping ground. Waste materials incident to construction or repair of improvements on a Lot may be stored temporarily on the Lot during construction while work progresses and must be removed when construction or repair is complete.

ARTICLE 7
ASSOCIATION OPERATIONS

7.1. THE ASSOCIATION. The existence and legitimacy of the Association is derived from this Declaration, and the Articles and Bylaws of the Association. The Association must be a nonprofit organization and is incorporated, but may later dissolve and operate as an unincorporated association, as the Association decides from time to time. The subsequent failure of the Association to maintain its corporate charter from time to time does not affect the existence or legitimacy of the Association. The duties and powers of the Association are those set forth in the Community Documents, together with the general and implied powers of a Homeowners association. Generally, the Association may do any and all things that are lawful and necessary, proper, or desirable in operating for the peace, health, comfort, and general benefit of its Members, subject only to the limitations on the exercise of such powers as stated in the Community Documents. The Association, as a legal corporate entity, will officially come into existence (or came into existence) when the Articles of the Association are (or were) filed with the Mississippi Secretary of State; but the Association (whether or not the Articles have been filed at the time of filing this Declaration) comes into existence when this Declaration is publicly recorded in the County conveyance records and will continue to exist at least as long as this Declaration, as it may be amended, is effective against all or part of the Property.

7.2. MEMBERSHIP. Every Owner of a Lot will be a Member of the Association. There will be only one (1) membership per Lot. Membership will be appurtenant to and may not be separate nor apart from ownership of any Lot.

A. Co-Owners. If a Lot is owned by more than one (1) Person, all co-Owners will share the rights of such membership, subject to reasonable Board regulation and the restrictions on voting set forth in this Article 7 and in the Bylaws, and all such co-Owners will be solidarily obligated to perform the responsibilities of Owners.

B. Nature of Owner. The membership rights of an Owner who is a natural person may be exercised by the Member or the Member's spouse. The membership rights of an Owner which is a corporation, partnership, other legal entity or some form of Governmental Authority may be exercised by any officer, director, partner, or trustee, or by any other duly authorized Individual designated from time to time by the Owner in a written instrument provided to the Secretary of its Association.

7.3. VOTING RIGHTS. The Association will have two (2) classes of membership, which are Class A Membership and Class B Membership, described as follows:

A. Class A. Class A Members of the Association will be all Owners of Lots included within the Property, with the exception that Declarant will not be a Class A Member for so long as Declarant remains a Class B Member. Each Class A Member will have one (1) vote for each Lot which they own; but, in any event: (a) there will be only one (1) vote per Lot, and (b) no votes may be exercised on account of any Lot which is owned by a Builder (other than Declarant or a Declarant Affiliate) and exempt from Assessment under an exemption granted by the Association or by Declarant under Declarant's rights under section 15.1.3. When more than one (1) Person holds an interest in any Lot, all such persons will be Members, provided, however, that the vote for such Lot will be exercised as they determine and advise the Secretary of its Association in writing prior to the close of balloting. In no event will more than one vote be cast with respect to any Lot which is owned by more than one (1) Person. Corporations, limited liability companies, partnerships and other entities must notify the Association of the natural person who is authorized to exercise its vote; such entitles must provide such evidence of appointment and authority as its Board may require.

B. Class B. The Class B Member of the Association will be Declarant, and no other Person may be a Class B Member of the Association. Declarant, as the Class B Member, will be entitled to three

(3) votes for each Lot owned, or 500 votes, whichever is greater, at the time of: (1) any meeting of the Members of the Association, or (2) other occasion when Members vote. Other rights of the Class B Member may be included elsewhere in this Declaration and / or in the Bylaws.

C. Termination of Class B Membership. The Class B Membership will terminate two (2) years after termination of the Class B Control Period. The Class B Control Period is that period of time commencing on the date of recordation of this Declaration and continuing until the first of the following to occur:

(1) when one hundred percent (100%) of the total number of Lots proposed for the Property described on Exhibit A of the Declaration, and for any Additional Land added (by supplemental declaration or an amending declaration) to the Property to become part of the Subdivision, have certificates of occupancy issued thereon and have been conveyed to Persons other than Builders;

(2) seventy-five (75) years after the date on which the Declaration is recorded in the public records of the Counties in Mississippi where the Property is located; or

(3) when, in its discretion, the Class B Member determines and expressly declares in writing that it is no longer a Class B Member.

Notwithstanding any inference to the contrary: (i) if the Class B Control Period is terminated by the Class B Member pursuant to subpart C(3) of this Section 7.3, the termination must be recorded in the conveyance records of the County; and (ii) upon any termination of the Class B Control Period, the Class B Member may, in its sole discretion, terminate its Class B Membership immediately rather than wait until the two (2) year anniversary of the termination of the Class B Control Period, but if the Class B Member desires to terminate the Class B Member early then the Class B Member must expressly declare that intent in writing and such declaration should be included as part of Declarant's recorded termination of the Class B Control Period. After termination of the Class B Control Period, the Class B Member will continue to have a right to disapprove actions of the Association, its Board and any committee to the extent the Association's Bylaws or other Community Documents expressly provide that the Class B Member will continue to have certain rights after termination of the Class B Control Period.

D. Exercise of Voting Rights. Except as otherwise specified in this Declaration or the Bylaws, the vote for each Lot owned by a Class A Member will be exercised by the Owner of each Lot.

E. Declarant's Rights. Declarant's rights (including its special voting rights) as the Class B Member of the Association are independent of, and in addition to, all rights granted to, or reserved by, Declarant in other provisions of this Agreement where there is no reference to Declarant's status as the Class B Member (including without limitation in Articles 5 and 15, and Sections 4.1, 6.9 and 16.1). Further, Declarant's rights created or otherwise reserved under other provisions of this Agreement (including without limitation in Articles 5 and 15, and Sections 4.1, 6.9 and 16.1), or in any other Community Document, are independent of, and in addition to, all rights of Declarant as the Class B Member. For example, if Declarant voluntarily terminates the Class B Control Period and Declarant ceases to be a Class B Member, Declarant will continue to have all rights granted to, or reserved by, Declarant in other provisions of this Declaration (including without limitation in Articles 5 and 15, and Sections 4.1, 6.9 and 16.1) which do not use the term, or otherwise refer to, the term "Class B Member".

7.4. BOARD. The Association is governed by the Board. Unless the Association's Bylaws or Articles of Incorporation provide otherwise, the Board will consist of at least 3 persons appointed by Declarant during the Class B Control Period, and thereafter elected by the Members at the annual meeting of the Association, or at a special meeting called for that purpose. Unless the Community Documents expressly reserve a right, action, or decision to the Owners, Declarant, or another party, the Board acts in all instances on behalf of the Association. Unless the context indicates otherwise, references in the Community Documents to the "Association" will be construed to mean **"the Association acting through its Board"**.

7.5. MEMBERSHIP. Each Owner is a Member of the Association, ownership of a Lot being the sole qualification for membership. Membership is appurtenant to and may not be separated from ownership of the Lot. The Board may require satisfactory evidence of transfer of ownership before a purported Owner is entitled to vote at meetings of the Association. If a Lot is owned by more than one person or entity, each co-Owner is a Member of the Association and may exercise the membership rights appurtenant to the Lot. A Member who sells its Lot under a bond for deed may delegate his membership rights to the contract purchaser, provided a written assignment is delivered to the Board. However, the contract seller remains liable for all Assessments attributable to his Lot until fee title to the Lot is transferred.

7.6. DECISION-MAKING. Any decision or act of the Association may be made by or at the direction of the Board, unless the Community Documents reserve the decision or act to the Members, the Declarant, or any other person or group. Unless the Community Documents or applicable law provide otherwise, any action requiring approval of the Members may be approved (a) at a meeting by Owners of at least a majority of the Lots that are represented at the meeting, provided notice of the meeting was given to an Owner of each Lot, or (b) in writing by Owners of at least a majority of all Lots, provided the opportunity to approve or disapprove was given to an Owner of each Lot.

7.7. MANAGING AGENT. The Board may delegate the performance of certain functions to one or more managing agents of the Association. Notwithstanding a delegation of its functions, the Board is ultimately responsible to the Members for governance of the Association.

7.8. VOTING. One indivisible vote is appurtenant to each Lot. The total number of votes equals the total number of Lots in the Property. If additional property is made subject to this Declaration, the total number of votes will be increased automatically by the number of additional Lots. Each vote is uniform and equal to the vote appurtenant to every other Lot, except during the Development Period as permitted in Article 15. Cumulative voting is not allowed. Votes may be cast by written proxy, according to the requirements of the Association's Bylaws.

7.9. INDEMNIFICATION. Indemnified expenses include, without limitation, reasonable attorney's fees, whether or not a lawsuit is filed, and costs at all court levels, including expenses incurred by a person in establishing the right to be indemnified, defended, and held harmless pursuant to this Declaration. The Association may maintain general liability and directors and officer's liability insurance to fund this obligation.

7.9.1. Association Leaders. The Association will indemnify every present and former officer, director, committee chair, and committee member (for purposes of this Section, **"Leaders"**) against expenses, including attorney's fees, reasonably incurred by or imposed on the Leader in connection with an action, suit, or proceeding to which the Leader is a party by reason of being or having been a Leader. A Leader is not liable for a mistake of judgment, negligent or otherwise. A Leader is liable for his willful misfeasance, malfeasance, misconduct, or bad faith. This right to indemnification does not exclude any other rights to which present or former Leaders may be entitled. Additionally, the Association may indemnify a person who is or was an employee, trustee, agent, or attorney of the Association, against any liability asserted against him and incurred by him in that capacity and arising out of that capacity.

7.9.2. Indemnity for Common Area Operations. The Association must indemnify, defend, and hold harmless Declarant against any loss, claim, demand, damage, cost, and expense relating to or arising out of the management and operation of the Association, including without limitation, the collection of Assessments, the enforcement of the Community Documents, and the operation and maintenance of the Property's Common Areas.

ARTICLE 8
COVENANT FOR ASSESSMENTS

8.1. PURPOSE OF ASSESSMENTS. The Association will use Assessments for the purposes of preserving and enhancing the Property, and for the common benefit of Owners and residents, including but not limited to maintenance of immovable and movable property, management and operation of the

Association, and any expense reasonably related to the purposes for which the Property was developed. If made in good faith, the Board's decision with respect to the use of Assessments is final.

8.2. PERSONAL OBLIGATION. An Owner is obligated to pay Assessments levied by the Board against the Owner or his Lot. An Owner makes payment to the Association at its principal office or at any other place the Board directs. Payments must be made in full regardless of whether an Owner has a dispute with the Association, another Owner, or any other person or entity regarding any matter to which this Declaration pertains. No Owner may exempt himself from his Assessment liability by waiver of the use or enjoyment of the Common Area or by abandonment of his Lot. An Owner's obligation is not subject to offset by the Owner, nor is it contingent on the Association's performance of the Association's duties. Payment of Assessments is both a continuing affirmative covenant personal to the Owner and a continuing covenant running with the Lot.

8.3. TYPES OF ASSESSMENTS. There are 3 types of Assessments: Regular, Special, and Individual.

8.3.1. Regular Assessments. Regular Assessments are based on the annual budget. Each Lot is liable for its equal share of the annual budget. If the Board fails to determine new Regular Assessments for any year, Owners will continue to pay the Regular Assessment as last determined. If during the course of a year the Board determines that Regular Assessments are insufficient to cover the estimated common expenses for the remainder of the year, the Board may increase Regular Assessments for the remainder of the fiscal year in an amount that covers the estimated deficiency. Regular Assessments are used for common expenses related to the reoccurring, periodic, and anticipated responsibilities of the Association, including but not limited to:

a. maintenance, repair, and replacement, of the Common Area;

b. utilities and services billed to the Association;

c. taxes on property owned by the Association and the Association's income taxes;

d. management, legal, accounting and professional fees for services to the Association;

e. operating expenses;

f. premiums and deductibles on insurance policies and bonds deemed by the Board to be necessary or desirable for the benefit of the Association;

g. contributions to the reserve funds; and

h. any other expense which the Association is required by law or the Community Documents to pay, or which in the opinion of the Board is necessary or proper for the operation and maintenance of the Property or for enforcement of the Community Documents.

8.3.2. Special Assessments. In addition to Regular Assessments, the Board may levy one or more Special Assessments against all Lots for the purpose of defraying, in whole or in part, common expenses not anticipated by the annual budget or reserve funds. Special Assessments do not require the approval of the Owners, except that Special Assessments for the following purposes must be approved by Owners of least a majority of the Lots: (a) acquisition of immovable property, other than the purchase of a Lot at the sale foreclosing the Association's privilege against the Lot; (b) construction of additional improvements within the Property, but not replacement of original improvements; and (c) any expenditure that may reasonably be expected to significantly increase the Association's responsibility and financial obligation for operations, insurance, maintenance, repairs, or replacement.

8.3.3. Individual Assessments. In addition to Regular and Special Assessments, the Board may levy an Individual Assessment against a Lot and its Owner. Individual Assessments may

include, but are not limited to: interest, late charges, and collection costs on delinquent Assessments; reimbursement for costs incurred in bringing an Owner or his Lot into compliance with the Community Documents; fines for violations of the Community Documents; fees or charges by the managing agent of the Association for services provided to, or for the benefit of, one Lot; common expenses that benefit fewer than all of the Lots, which may be assessed according to benefit received; fees or charges levied against the Association on a per-Lot basis; and "pass through" expenses for services to Lots provided through the Association and which are equitably paid by each Lot according to benefit received.

8.4. BASIS AND RATE OF ASSESSMENTS. The share of liability for common expenses allocated to each Lot is uniform for all Lots; subject, however, to an exemption for Declarant provided in Article 15.

8.5. ANNUAL BUDGET. The Board will prepare and approve an estimated annual budget for each fiscal year.

8.6. DUE DATE. The Board may levy Regular Assessments on any periodic basis - annually, semi-annually, quarterly, or monthly. Regular Assessments are due on the first day of the period for which levied. Special and Individual Assessments are due on the date stated in the notice of Assessment or, if no date is stated, within 10 days after notice of the Assessment is given. Assessments are delinquent if not received by the Association on or before the due date.

8.7. RESERVE FUNDS. The Association may establish, maintain, and accumulate reserves for operations and for replacement and repair of Common Area improvements. Declarant is not required to fund reserves.

8.8. ASSOCIATION'S RIGHT TO BORROW MONEY. The Association is granted the right to borrow money, subject to the consent of Owners of at least a majority of Lots and the ability of the Association to repay the borrowed funds from Assessments. To assist its ability to borrow, the Association is granted the right to encumber, mortgage, or pledge any of its immovable or movable property, and the right to assign its right to future income, as security for money borrowed or debts incurred, provided that the rights of the lender in the pledged property are subordinate and inferior to the rights of the Owners hereunder.

8.9. LIMITATIONS OF INTEREST. Notwithstanding anything to the contrary in the Community Documents or any other document or agreement executed or made in connection with the Association's collection of Assessments, the Association will not in any event be entitled to receive or collect, as interest, a sum greater than the maximum amount permitted by applicable law.

8.10. EFFECT OF NONPAYMENT OF ASSESSMENTS. An Assessment is delinquent if the Association does not receive payment in full by the Assessment's due date. The Association, acting through the Board, is responsible for taking action to collect delinquent Assessments. From time to time, the Association may delegate some or all of the collection procedures and remedies, as the Board in its sole discretion deems appropriate, to the Association's managing agent, an attorney, or a debt collector. Neither the Board nor the Association, however, is liable to an Owner or other person for its failure or inability to collect or attempt to collect an Assessment. The following remedies and rights are in addition to and not in substitution for all other rights and remedies which the Association has:

a. Delinquent Assessments bear interest from the date due until paid, at a rate to be determined by the Board from time to time, not to exceed ten percent (10%) per annum, and reasonable late fees, at a rate to be determined by the Board from time to time.

b. If an Assessment is being paid in installments, the Association may accelerate the remaining installments.

c. The Owner who has not paid the Assessment is liable to the Association for reimbursement of reasonable costs incurred by the Association to collect the delinquent Assessments, such as attorney's fees.

d. If the delinquent Assessment is more than thirty (30) days past due, the Association may suspend the right to vote appurtenant to the Lot.

e. The Association may file suit seeking a money judgment against the Owner, without foreclosing or waiving the Association's privilege for Assessments, may notify and communicate with the holder of any privilege against a Lot regarding the Owner's default and payment of Assessments and may foreclose its privilege against the Lot by judicial or non-judicial means.

8.11. MEANING OF PRIVILEGE. As used in this Article 8 and in other provisions of this Declaration (including without limitation Article 9), the word **"privilege"** has the same meaning as the word "privilege" in Mississippi Revised Statutes 9:1145 - 1148.

ARTICLE 9
ASSESSMENT PRIVILEGE

9.1. ASSESSMENT PRIVILEGE. Each Owner, by accepting an interest in or title to a Lot, whether or not it is so expressed in the instrument of conveyance, covenants and agrees to pay Assessments to the Association. Each Assessment is a charge on the Lot and is secured by a continuing privilege on the Lot. Each Owner, and each prospective Owner, is placed on notice that his title may be subject to the continuing privilege for Assessments attributable to a period prior to the date he purchased his Lot.

9.2. SUPERIORITY OF MORTGAGE. The Assessment privilege on a Lot is subordinate and inferior to (a) a recorded mortgage securing a loan for construction of the original dwelling, (b) a first or senior purchase money vendor's privilege or mortgage and any renewal, modification or refinancing of said vendor's privilege or mortgage, (c) a home equity or reverse mortgage which is a renewal, extension, or refinance of a first or senior purchase money vendor's privilege or mortgage recorded before the date on which the delinquent Assessment became due, and (d) an FHA-insured or VA-guaranteed mortgage.

9.3. EFFECT OF MORTGAGEE'S FORECLOSURE. Foreclosure of a superior lien or other superior encumbrance extinguishes the Association's claim against the Lot for unpaid Assessments that became due before the sale, but does not extinguish the Association's claim against the former Owner. The purchaser at the foreclosure sale of a superior lien or other superior encumbrance is liable for Assessments coming due from and after the date of the sale, and for the Owner's pro rata share of the pre-foreclosure deficiency as an Association expense.

9.4. NOTICE AND RELEASE OF NOTICE. The Association's privilege for Assessments is created by recordation of a sworn detailed statement in accordance with the requirements of Mississippi law

9.5. FORECLOSURE OF PRIVILEGE. The Assessment privilege may be enforced by judicial or non-judicial foreclosure. In any foreclosure, the Owner is required to pay the Association's costs and expenses for the proceedings, including reasonable attorney's fees. The Association has the power to bid on the Lot at foreclosure sale and to acquire, hold, lease, mortgage, and convey same.

ARTICLE 10
ENFORCING THE COMMUNITY DOCUMENTS

10.1. NOTICE. Before the Association may exercise certain of its remedies for a violation of the Community Documents or damage to the Property, the Association must give an Owner written notice. Notices are also required before an Owner is liable to the Association for certain charges, including reimbursement of attorney's fees incurred by the Association.

10.2. REMEDIES. The remedies provided in this Article for breach of the Community Documents are cumulative and not exclusive. In addition to other rights and remedies provided by the Community Documents and by applicable law, the Association has the following rights to enforce the Community Documents, subject to applicable notice and hearing requirements (if any):

10.2.1. Fine. The Association may levy fines for each act of violation or for each day a violation continues.

10.2.2. Suspension. The Association may suspend the right of Owners and residents to use Common Areas for any period during which the Owner or resident, or the Owner or resident's family, guests, employees, agents, or contractors violate the Community Documents.

10.2.3. Self-Help. The Association has the right to enter any part of the Property, including Lots, to abate or remove, using force as may reasonably be necessary, any improvement, thing, animal, person, vehicle, or condition that violates the Community Documents. In exercising this right, the Board is not trespassing and is not liable for damages related to the abatement. The Board may levy its costs of abatement against the Lot and Owner as an Individual Assessment. The Board will make reasonable efforts to give the violating Owner prior notice of its intent to exercise self-help. The notice may be given in any manner likely to be received by the Owner. Prior notice is not required (a) in the case of emergencies, (b) to remove signs which violate the restrictions in this Declaration or in any rules adopted by the Association, (c) to remove violative debris, or (d) to remove any other violative item or to abate any other violative condition that is easily removed or abated and that is considered a nuisance, dangerous, or an eyesore to the neighborhood.

10.2.4. Suit. Failure to comply with the Community Documents will be grounds for an action to recover damages or for injunctive relief to cause any such violation to be remedied, or both.

10.3. BOARD DISCRETION. The Board may use its sole discretion in determining whether to pursue a violation of the Community Documents, provided the Board does not act in an arbitrary or capricious manner. In evaluating a particular violation, the Board may determine that under the particular circumstances (1) the Association's position is not sufficiently strong to justify taking any further action; (2) the provision being enforced is or may be construed as inconsistent with applicable law; (3) although a technical violation may exist, it is not of such a material nature as to be objectionable to a reasonable person or to justify expending the Association's resources; or (4) that enforcement is not in the Association's best interest, based on hardship, expense, or other reasonable criteria.

10.4. NO WAIVER. The Association and every Owner has the right to enforce all restrictions, conditions, covenants, privileges, and charges now or hereafter imposed by the Community Documents. Failure by the Association or by any Owner to enforce a provision of the Community Documents is not a waiver of the right to do so thereafter. If the Association does waive the right to enforce a provision, that waiver does not impair the Association's right to enforce any other part of the Community Documents at any future time. No officer, director, or Member of the Association is liable to any Owner for the failure to enforce any of the Community Documents at any time.

10.5. RECOVERY OF COSTS. The costs of curing or abating a violation are at the expense of the Owner or other person responsible for the violation. If legal assistance is obtained to enforce any provision of the Community Documents, or in any legal proceeding (whether or not suit is brought) for damages or for the enforcement of the Community Documents or the restraint of violations of the Community Documents, the prevailing party is entitled to recover from the nonprevailing party all reasonable and necessary costs incurred by it in such action, including reasonable attorney's fees.

ARTICLE 11
MAINTENANCE AND REPAIR OBLIGATIONS

11.1. ASSOCIATION MAINTAINS. The Association's maintenance obligations will be discharged when and how the Board deems appropriate. The Association maintains, repairs, and replaces, as a common expense, the portions of the Property listed below, regardless of whether the portions are on Lots or Common Areas:

a. the Common Areas and any improvements located thereon;

b. any immovable and movable property, and any improvements thereon, owned by the Association but which is not a Common Area, such as a Lot owned by the Association;

c. any property adjacent to the Property if maintenance of same is deemed to be in the best interests of the Association, and if not prohibited by the owner or operator of said property; and

d. any area, item, servitude, or service - the maintenance of which is assigned to the Association by this Declaration, by the County, or by the Plat.

11.2. OWNER RESPONSIBILITY. Every Owner has the following responsibilities and obligations for the maintenance, repair, and replacement of the Property, subject to the architectural control requirements:

11.2.1. Improvements Maintenance. Each Owner, at the Owner's expense, must maintain all improvements on the/his Lot. Maintenance includes preventative maintenance, repair as needed, and replacement as needed. Each Owner is expected to maintain and repair his Lot's improvements at a level, to a standard, and with an appearance that is commensurate with the neighborhood and according to its original design, condition, and color. Specifically, each Owner must repair and replace damaged, worn, rotten, deteriorated, and unattractive materials, and must regularly repaint all painted surfaces. This maintenance obligation includes, but is not limited to, any buildings, fences, structures, equipment, and any other improvements or items placed on the Lot, and includes any fences located on any portion of the Lot, including common lot lines or property lines, and also includes any fences along the perimeter of the subdivision that are located on any portion of a Lot.

11.2.2. Yard Maintenance. Each Owner, at the Owner's expense, must maintain the yards on his Lot at a level, to a standard, and with an appearance that is commensurate with the neighborhood. **"Yards"** means all parts of the Lot other than the dwelling, including fenced and unfenced portions of the Lot.

11.3. OWNER'S DEFAULT IN MAINTENANCE. If the Board determines that an Owner has failed to properly discharge his obligation to maintain, repair, and replace items for which the Owner is responsible, the Board may give the Owner written notice of the Association's intent to provide the necessary maintenance at Owner's expense. The notice must state, with reasonable particularity, the maintenance deemed necessary and a reasonable period of time in which to complete the work. If the Owner fails or refuses to timely perform the maintenance, the Association may do so at Owner's expense, which is an Individual Assessment against the Owner and his Lot. In case of an emergency, however, the Board's responsibility to give the Owner written notice may be waived and the Board may take any action it deems necessary to protect persons or property, the cost of the action being the Owner's expense.

ARTICLE 12
MORTGAGEE PROTECTION

12.1. PURCHASE MONEY MORTGAGEE RIGHTS. As used in this Article, **"Purchase Money Mortgagee"** means a holder, insurer, or guarantor of a purchase money mortgage secured by a recorded senior or first mortgage against a Lot, or any renewal, modification, or refinancing of said recorded senior or first mortgage. The Purchase Money Mortgagee has the following rights:

a. its mortgage against the Lot is superior to the Association's privilege for Assessments;

b. an action to terminate the legal status of the Property after substantial destruction or condemnation must be approved by a majority of the Purchase Money Mortgagees, in addition to the required consents of Owners;

c. an action to terminate the legal status for reasons other than substantial destruction or condemnation must be approved by at least twothirds of the Purchase Money Mortgagees;

d. a Purchase Money Mortgagee may inspect the Association's books and records, by appointment, during normal business hours;

e. a Purchase Money Mortgagee may have an audited statement prepared at its own expense;

f. a Purchase Money Mortgagee is exempt from any right of first refusal imposed by the Association with respect to a lease, sale, or transfer of a Lot; and

g. a Purchase Money Mortgagee may attend and address any meeting of the Association which an Owner may attend.

12.2 COMMUNICATIONS WITH MORTGAGEE. If the Community Documents or public law require the consent of Purchase Money Mortgagees for an act, decision or amendment by the Association, the approval of a Purchase Money Mortgagee is implied when the Purchase Money Mortgagee fails to respond within thirty (30) days after receiving the Association's written request for approval of a proposed amendment, provided the Association's request was delivered by certified or registered mail, return receipt requested.

ARTICLE 13
AMENDMENTS

13.1. CONSENTS REQUIRED. As permitted by this Declaration, certain amendments of this Declaration may be approved by Declarant alone, or by the Board alone. Otherwise, amendments to this Declaration must be approved by a majority vote of the Members. Approval of the Members does not require that an amendment to this Declaration be signed by the consenting Owners, or that consents be executed and acknowledged by the approving Members; where a vote of the Members is required to amend this Declaration, a Certificate signed by the Secretary of the Association will be sufficient to evidence the required consent.

13.2. EFFECTIVE. To be effective, an amendment must be in the form of a written instrument (a) referencing the name of the Property, the name of the Association, and the recording data of this Declaration and any amendments hereto, (b) reciting the authority by which approved, and (c) recorded in the conveyance records of the county in which the Property is located.

13.3 DECLARANT PROVISIONS. Declarant has an exclusive right to Unilaterally amend this Declaration for the purposes stated in Article 15. No amendment may affect Declarant's rights under this Declaration without Declarant's written and acknowledged consent, which must be part of the recorded amendment instrument. This Section may not be amended without the Declarant's written and acknowledged consent.

13.4. MERGER. Merger or consolidation of the Association with another association must be evidenced by an amendment to this Declaration. During the Development Period, any amendment effecting or authorizing a merger or consolidation of the Association with another association must be approved by Declarant. After the Development Period, the amendment must be approved by Owners of at least a majority of the Lots.

ARTICLE 14
DISPUTE RESOLUTION

14.1. INTRODUCTION AND DEFINITIONS. The Association, the Owners, Declarant, all persons subject to this Declaration, and any person not otherwise subject to this Declaration who agrees to submit to this Article (collectively, the **"Parties"**) agree to encourage the amicable resolution of disputes involving the Property and to avoid the emotional and financial costs of litigation if at all possible. Accordingly, each Party hereby covenants and agrees that this Article applies to all claims as hereafter

defined. As used in this Article only, the following words, when capitalized, have the following specified meanings:

14.1.1. "Claim" means any claim, grievance, or dispute between Parties involving the Property, except Exempt Claims, as defined below, and including without limitation (a) claims arising out of or relating to the interpretation, application or enforcement of the Community Documents, (b) claims related to the rights and/or duties of Declarant as Declarant under the Community Documents, and (c) claims relating to the design, construction, or maintenance of the Property.

14.1.2. "Claimant" means any Party having a Claim against any other Party.

14.1.3. "Exempt Claims" means the following claims or actions, which are exempt from this Article:

a. the Association's claim for Assessments, and any action by the Association to collect Assessments;

b. an action by a Party to obtain a temporary restraining order or equivalent emergency equitable relief, and such other ancillary relief as the court deems necessary to maintain the status quo and preserve the Party's ability to enforce the provisions of this Declaration;

c. enforcement of the servitudes, architectural control, maintenance, and use restrictions of this Declaration; and

d. a suit to which an applicable statute of limitations would expire within the notice period of this Article, unless a Party against whom the Claim is made agrees to toll the statute of limitations as to the Claim for the period reasonably necessary to comply with this Article.

14.1.4. "Respondent" means the Party against whom the Claimant has a Claim.

14.2. MANDATORY PROCEDURES. Claimant may not file suit in any court or initiate any proceeding before any administrative tribunal seeking redress or resolution of its Claim until Claimant has complied with the procedures of this Article.

14.3. NOTICE. Claimant must notify Respondent in writing of the Claim (the **"Notice"**), stating plainly and concisely: (a) the nature of the Claim, including date, time, location, persons involved, and Respondent's role in the Claim; (b) the basis of the Claim (i.e., the provision of the Community Documents or other authority out of which the Claim arises); (c) what Claimant wants Respondent to do or not do to resolve the Claim; and (d) that the Notice is given pursuant to this Section.

14.4. NEGOTIATION. Claimant and Respondent will make every reasonable effort to meet in person to resolve the Claim by good faith negotiation. Within 60 days after Respondent's receipt of the Notice, Respondent and Claimant will meet at a mutually-acceptable place and time to discuss the Claim. At such meeting or at some other mutually-agreeable time, Respondent and Respondent's representatives will have full access to the property that is subject to the Claim for the purposes of inspecting the property. If Respondent elects to take corrective action, Claimant will provide Respondent and Respondent's representatives and agents with full access to the property to take and complete corrective action.

14.5. MEDIATION. If the parties negotiate but do not resolve the Claim through negotiation within one hundred twenty (120) days from the date of the Notice (or within such other period as may be agreed on by the parties), Claimant will have thirty (30) additional days within which to submit the Claim to mediation by a mediator on which the parties mutually agree. If Claimant does not submit the Claim to mediation within the said thirty (30) day period, Claimant is deemed to have waived the Claim, and Respondent is released and discharged from any and all liability to Claimant on account of the Claim.

14.6. TERMINATION OF MEDIATION. If the Parties do not settle the Claim within 30 days after submission to mediation, the mediator will issue a notice of termination of the mediation proceedings indicating that the Parties are at an impasse and the date that mediation was terminated. Thereafter, Claimant may file suit or initiate administrative proceedings on the Claim, as appropriate.

14.7. ALLOCATION OF COSTS. Except as otherwise provided in this Section, each Party bears all of its own costs incurred prior to and during the proceedings described in the Notice, Negotiation, and Mediation sections above, including its attorney's fees. Respondent and Claimant will equally divide all expenses and fees charged by the mediator.

14.8. ENFORCEMENT OF RESOLUTION. Any settlement of the Claim through negotiation or mediation will be documented in writing and signed by the Parties. If any Party thereafter fails to abide by the terms of the agreement, then the other Party may file suit or initiate administrative proceedings to enforce the agreement without the need to again comply with the procedures set forth in this Article. In that event, the Party taking action to enforce the agreement is entitled to recover from the non-complying Party all costs incurred in enforcing the agreement, including, without limitation, attorney's fees and court costs.

14.9. LITIGATION APPROVAL AND SETTLEMENT. The initiation of any judicial or administrative proceeding by the Association is subject to the following conditions in addition to the above alternate dispute resolution procedures. Each Owner, by accepting an interest in or title to a Lot, whether or not it is so expressed in the instrument of conveyance, covenants and agrees to be bound by this Section. This Section may not be amended without the approval of Owners of at least seventy-five percent (75%) of the Lots.

14.9.1. Owner Approval. The Association may not initiate any judicial or administrative proceeding without the prior approval of Owners of at least a majority of the Lots, except that no such approval is required (a) to enforce provisions of this Declaration, including collection of Assessments; (b) to challenge condemnation proceedings; (c) to enforce a contract against a contractor, vendor, or supplier of goods or services to the Association; (d) to defend claims filed against the Association or to assert counterclaims in a proceedings instituted against the Association; or (e) to obtain a temporary restraining order or equivalent emergency equitable relief when circumstances do not provide sufficient time to obtain the prior consents of Owners in order to preserve the status quo.

14.9.2. Higher Approval of Certain Suits. Also, the Association may not initiate any judicial or administrative proceeding against Declarant, a Declarant Affiliate, a Builder, Association officers and directors, or the managing agent of the Association without the approval of Owners representing at least seventy-five percent (75%) of the Lots.

14.9.3. Funding Litigation. Except in the case of a temporary restraining order or equivalent emergency equitable relief when circumstances do not provide sufficient time to levy a Special Assessment, the Association must levy a Special Assessment to fund the estimated costs of litigation prior to initiating a judicial or administrative proceeding. The Association may not use its annual operating income, reserve funds, or savings to fund litigation, unless the Association's annual budget or a savings account was established and funded from its inception as a litigation reserve fund.

14.9.4. Settlement. The Board, on behalf of the Association and without the consent of Owners, is hereby authorized to negotiate settlement of litigation, and may execute any document related thereto, such as settlement agreements and waiver or release of claims.

ARTICLE 15
DECLARANT RIGHTS AND RESERVATIONS

15.1. GENERAL PROVISIONS.

15.1.1. General Reservation and Construction. Notwithstanding other provisions of this Declaration and other Community Documents to the contrary: (a) nothing contained in this Declaration or any of the other Community Documents may be construed to prevent, interfere or lessen the rights of

Declarant reserved or otherwise contained in this Article 15; and (b) all mortgagees, other Owners, and the Association are all prohibited from preventing or interfering with the exercise by Declarant of the rights of Declarant reserved or otherwise contained in this Article 15. Declarant hereby reserves exclusively unto itself and its successors and assigns all rights of Declarant set forth in this Article 15. In case of conflict between this Article and any other provision of this Declaration or any other Community Document, this Article controls. This Article may not be amended without the prior written consent of Declarant. The terms and provisions of this Article must be construed liberally to give effect to Declarant's intent to protect Declarant's interests in the Property.

15.1.2. Purpose of Development Period. This Article gives Declarant certain rights during the Development Period to ensure a complete and orderly buildout and sellout of the Property, which is ultimately for the benefit and protection of Owners and mortgagees.

15.1.3. Intent to Build. Declarant, in its own name or through Declarant Affiliates, intends to construct dwellings on the Lots in connection with the sale of the Lots. However, Declarant may, without notice, sell some or all of the Lots to one or more other Builders to improve the Lots with dwellings to be sold and occupied. In that event and during the Development Period: (a) Declarant may declare any other Builder (including without limitation Declarant Affiliates) exempt, in whole or in part, from Assessments by the Association and from any obligation to make contributions to the Association's reserve funds and such exemption may be fixed for a designated period of time or may be indefinite; and (b) Declarant may, in its sole discretion, amend this Declaration to add or modify provisions addressing the role of a Builder in the Property and Declarant is hereby granted the authority to Unilaterally amend this Declaration as provided in Section 13.4 for this purpose.

15.2. [INTENTIONALLY LEFT BLANK]

15.3. DEVELOPMENT PERIOD RESERVATIONS GOVERNANCE. Declarant reserves the following powers, rights, and duties during the Development Period:

15.3.1. Incorporation of Association. Declarant will incorporate the Association as a Mississippi nonprofit corporation before the end of the Development Period.

15.3.2. Officers and Directors. During the Development Period, the Board may consist of 3 persons, or such other number as may be authorized in the Bylaws. During the Development Period, Declarant may appoint, remove, and replace any officer and any director of the Association, none of whom need be Members or Owners, and each of whom is indemnified by the Association as a "Leader." Declarant's unilateral right to remove and replace officers and directors applies to officers and directors who were elected or designated by Owners other than Declarant, as well as to Declarant's appointees.

15.3.3. Association Meetings. During the Development Period, meetings of the Association may be held at a location, date, and time that is convenient to Declarant, whether or not it is mutually convenient for the Owners.

15.3.4. Transition Meeting. Within 60 days after the end of the Development Period, or sooner at the Declarant's option, Declarant will call a transition meeting of the Owners for the purpose of electing, by vote of the Members, directors to the Board. Written notice of the transition meeting must be given to an Owner of each Lot at least 10 days before the meeting. The directors elected at the transition meeting will serve until the next annual meeting of the Association or a special meeting of the Association called for the purpose of electing directors, at which time the staggering of terms will begin. Homeowner's in attendance shall constitute quorum.

15.4. DEVELOPMENT PERIOD RESERVATIONS FINANCIAL. Declarant reserves the following powers, rights, and duties during the Development Period:

15.4.1. Association Budget. During the Development Period, the Declarantappointed Board will establish a projected budget for the Property as a fully developed, fully constructed, and fully occupied residential community with a level of services and maintenance that is typical for similar types of

developments in the general area of the Property, using cost estimates that are current for the period in which the budget is prepared.

15.4.2 Budget Funding. As long as the Declarant controls the Association by its appointment of a majority or more of the directors, Declarant is responsible for the difference between the Association's actual operating expenses and the Regular Assessments received from the Owners other than Declarant, and will provide any additional funds necessary to pay actual cash outlays of the Association. When Declarant ceases to control the Association, Declarant will cease being responsible for the difference between the Association's operating expenses and the Assessments received from Owners other than Declarant.

15.4.3. Enhancements. During the Development Period, Declarant, in Declarant's sole discretion, may, from time to time, voluntarily provide enhancements for the Property, such as higher levels of maintenance, management, insurance, seasonal color in landscaping, and recreational personnel. Such enhancements are not included in the Association's annual operating budget or, alternatively, if included are identified as Declarant enhancements. In the event that Declarant provides enhancements to the Property as authorized in this Section 15.4.3, Declarant may at any time cease providing such enhancements.

15.4.4. Declarant Assessments and Reserves. During the Development Period, any immovable property owned by Declarant is not subject to Assessment by the Association. During the Development Period, Declarant is not required to make contributions to the Association's reserve funds for the Lots owned by Declarant.

15.4.5. Commencement of Assessments. During the Development Period, Declarant will determine when the Association first levies Regular Assessments against the Lots.

15.4.6. Budget Control. During the Development Period, the right of Owners to veto Assessment increases or Special Assessments is not effective and may not be exercised.

15.4.7. Inspect and Correct Accounts. For a period of 5 years after termination of the Development Period, Declarant reserves for itself and for Declarant's accountants and attorneys, the right, but not the duty, to inspect, correct, and adjust the Association financial records and accounts from the Development Period. The Association may not refuse to accept an adjusting or correcting payment made by or for the benefit of Declarant. Notwithstanding any inferences to the contrary in the preamble paragraph of this Article 15, Declarant's rights under this Section 15.4.7 will not terminate until 5 years following the last day of the Development Period.

15.5. DEVELOPMENT PERIOD ADDITIONAL RESERVATIONS. Declarant reserves the following servitudes and rights, exercisable at Declarant's sole discretion, at any time during the Development Period, regardless of whether Declarant owns any Property at the time of use of the servitude or exercise of the right:

15.5.1. Platting. Unplatted parcels, if any, may be platted in whole or in part, and in phases. The right to plat belongs to the owner of the unplatted parcel, provided, however, that a plat that creates Common Areas or obligations for the Association must also be approved by Declarant.

15.5.2. Expansion. During the Development Period, Declarant may, in its sole discretion, annex to declare to be included as part of the Property: (a) any immovable property any portion of which is contiguous with, adjacent to, or within 1,000 feet of any immovable property that is subject to this Declaration, (b) any immovable property in any addition or subdivision platted by the County as a phase or section of the Property, or (c) located in a planned development district created by the County for the property subject to this Declaration. Declarant annexes immovable property by subjecting it to the Declaration and the jurisdiction of the Association by recording a supplement or an amendment of this Declaration, executed by Declarant, in the conveyance records of the County. The supplement or amendment of annexation must include a description of the additional immovable property or a reference to the recorded plat that describes the additional immovable property.

15.5.3. Withdrawal. Declarant may withdraw immovable property from the effect of this Declaration (a) if the owner of the withdrawn property consents to the withdrawal, and (b) if the withdrawal does not significantly and detrimentally change the appearance, character, operation, or use of the Property.

15.5.4. Changes in Development Plan. Declarant may modify the initial development plan to respond to perceived or actual changes and opportunities in the marketplace. Declarant may (a) change the sizes, dimensions, and configurations of Lots and streets; (b) change the minimum dwelling size; (c) change the building setback requirements; and (d) eliminate or modify any other feature of the Property.

15.5.5. Architectural Control. Declarant has the absolute right to serve as the Architectural Reviewer. Declarant may from time to time, but is not obligated to, delegate all or a portion of its reserved rights as Architectural Reviewer. Any such delegation must be in writing and must specify the scope of delegated responsibilities. Any such delegation is at all times subject to the unilateral rights of Declarant (a) to revoke such delegation at any time and reassume jurisdiction over the matters previously delegated and (b) to veto any decision which Declarant in its sole discretion determines to be inappropriate or inadvisable for any reason. Declarant also has the unilateral right to exercise architectural control over vacant Lots in the Property.

15.5.6. Amendment. Declarant may Unilaterally amend this Declaration and the other Community Documents, for any purpose, without consent of other Owners or any mortgagee.

15.5.7. Completion. Declarant has (a) the right to complete or make improvements indicated on the Plat; (b) the right to sell or lease any Lot owned by Declarant; and (c) a servitude and right to erect, construct, and maintain on and in the Common Area and Lots owned or leased by Declarant whatever Declarant determines to be necessary or advisable in connection with the construction, completion, management, maintenance, leasing, and marketing of the Property, including, without limitation, parking areas, temporary buildings, temporary fencing, portable toilets, storage areas, dumpsters, trailers, and commercial vehicles of every type.

15.5.8. Servitude to Inspect and Right to Correct. Declarant reserves for itself the right, but not the duty, to inspect, monitor, test, redesign, correct, and relocate any structure, improvement, or condition that may exist on any portion of the Property, including the Lots, and a perpetual nonexclusive servitude of access throughout the Property to the extent reasonably necessary to exercise this right. Declarant will promptly repair, at its sole expense, any damage resulting from the exercise of this right.

15.5.9. Promotion. Declarant reserves for itself a servitude and right to place or install signs, banners, flags, display lighting, potted plants, exterior decorative items, seasonal decorations, temporary window treatments, and seasonal landscaping on the Property, including items and locations that are prohibited to other Owners and residents, for purposes of promoting, identifying, and marketing the Property and/or Declarant's dwellings, Lots, developments, or other products located outside the Property. Declarant reserves a servitude and right to maintain, relocate, replace, or remove the same from time to time within the Property. Declarant also reserves the right to sponsor marketing events (e.g., open houses, MLS tours, and brokers parties) on the Property to promote the sale of Lots.

15.5.10. Offices. Declarant reserves for itself the right to use dwellings owned or leased by Declarant as models, storage areas, and offices for the marketing, management, maintenance, customer service, construction, and leasing of the Property and/or Declarant's developments or other products located outside the Property. Also, Declarant reserves for itself the servitude and right to make structural changes and alterations on and to Lots and dwellings used by Declarant as models, storage areas, and offices, as may be necessary to adapt them to the uses permitted under this Declaration.

15.5.11. Access. Declarant has a servitude and right of ingress and egress in and through the Property for purposes of constructing, maintaining, managing, and marketing the Property, and for discharging Declarant's obligations under this Declaration. Declarant also has the right to provide a reasonable means of access for the homebuying public through any existing or future gate that restricts vehicular access to the Property in connection with the active marketing of Lots and homes by Declarant,

including the right to require that the gate be kept open during certain hours and/or on certain days. This provision may not be construed as an obligation or intent to gate the Property.

15.5.12. Utility Servitudes. Declarant may grant permits, licenses, and servitudes over, in, on, under, and through the Property for utilities, roads, and other purposes necessary for the proper development and operation of the Property. Declarant reserves the right to make changes in and additions to the servitudes on any Lot, as shown on the Plat, to more efficiently or economically install utilities or other improvements. Utilities may include, but are not limited to, water, sewer, trash removal, electricity, gas, telephone, television, cable, internet service, and security. To exercise this right as to land that is not a Common Area of the Property or not owned by Declarant, Declarant must have the prior written consent of the Owner.

15.6. DIFFERENT STANDARDS. Declarant has the right (1) to establish specifications for the construction of all initial improvements in the Property, (2) to establish different specifications for each neighborhood within the Property, and (3) to grant variances or waivers from communitywide standards to certain neighborhoods of the Property.

15.7. MARKETING OTHER LOCATIONS. This Declaration grants to Declarant a number of significant rights to market the Property. Declarant hereby reserves for itself and any current or future Declarant Affiliates the right to use each and every such right for the additional purposes of promoting, identifying, and marketing offsite developments of Declarant or Declarant Affiliates for the duration of the Development Period, even though Declarant and Declarant Affiliates may have completed the marketing of Lots or dwellings in the Property.

15.8. COMMON AREAS. For every Common Area capable of being conveyed to the Association, Declarant will convey title to the Common Area to the Association by one or more deeds - with or without warranty. Declarant's conveyance of title is a ministerial task that does not require and is not subject to acceptance by the Association or the Owners.

15.9. SUCCESSOR DECLARANT. Declarant may designate one or more Successor Declarants for specified designated purposes and/or for specified portions of the Property, or for all purposes and all of the Property. To be effective, the designation must be in writing, signed and acknowledged by Declarant and Successor Declarant, and recorded in the conveyance records of the County. Declarant (or Successor Declarant) may subject the designation of Successor Declarant to limitations and reservations. Unless the designation of Successor Declarant provides otherwise, a Successor Declarant has the rights of Declarant under this Section and may designate further Successor Declarants.

ARTICLE 16
GENERAL PROVISIONS

16.1. HIGHER AUTHORITY. In the event of a conflict between the Community Documents, the hierarchy of authority is as follows: the Plat (highest), this Declaration, Association's Articles of Incorporation, Bylaws, and the rules (lowest). Within the Declaration, Article 15 has the highest authority. In the event of any conflict between an action by, or decision of, Declarant pursuant to its rights under this Agreement and an action by, or decision of, the Association (including without limitation any agency, department, committee or other division of the Association), the action by, or decision of, Declarant will control.

16.2. NOTICE. All demands or other notices required to be sent to an Owner or resident by the terms of this Declaration may be sent by electronic, ordinary, or certified mail, postage prepaid, to the party's last known address as it appears on the records of the Association on the date the notice is issued. If an Owner fails to give the Association an address for sending notices, all notices may be sent to the Owner's Lot, and the Owner is deemed to have been given notice whether or not he actually receives it.

16.3. LIBERAL CONSTRUCTION. The terms and provisions of each Community Document are to be liberally construed to give effect to the purposes and intent of the Community Document. All doubts regarding a provision, including restrictions on the use or alienability of property, will be resolved first to

give effect to Declarant's intent to protect Declarant's interests in the Property, and second in favor of the operation of the Association and its enforcement of the Community Documents, regardless which party seeks enforcement.

16.4. RULES OF CONSTRUCTION. Invalidation of any provision of this Declaration by judgment or court order does not affect any other provision, which remains in full force and effect. The effect of a general statement is not limited by the enumeration of specific matters similar to the general. The captions of articles and sections are inserted only for convenience and are in no way to be construed as defining or modifying the text to which they refer. Unless the context provides otherwise, a reference to a gender includes all genders. Similarly, a reference to the singular includes the plural, the plural the singular, where the same would be appropriate. The word **"shall"** and **"will"** have the same meaning in this Declaration and are both to be interpreted as mandatory.

16.5. DURATION. Unless terminated or amended by Owners as permitted in this Declaration, the provisions of this Declaration run with and bind the Property and will remain in effect perpetually to the extent permitted by law.

THUS DONE AND PASSED, in multiple originals, in my office in _____County, Mississippi, on the day, month, and year first above written, and in the presence of the undersigned, competent witnesses, who hereunto sign their names with the said Declarant/Appearer and me, Notary, after reading of the whole.

WITNESSES:

_____
Printed Name:_____

_____
Printed Name:_____

DECLARANT/APPEARER
CHARLES M. GAN

By: _____

Samuel Sweeting
NOTARY PUBLIC, in and for
Harrison County, Mississippi
My Commission Expires: 05/22/2027
Printed Name of Notary Public: Samuel Sweeting
Number Assigned to Notary Public (or Bar Roll No.): 358116

STATE OF MISSISSIPPI
SAMUEL SWEETING
ID NO. 358116
Commission Expires
05/22/2027
NOTARY PUBLIC
HARRISON COUNTY

EXHIBIT A
LEGAL DESCRIPTION

EXHIBIT B
CONSTRUCTION SPECIFICATIONS

All improvements on a Lot must (1) comply with any applicable governmental ordinances and codes, (2) have a building permit issued by the appropriate governmental entity, if the type of improvement requires a permit, and (3) have the Architectural Reviewer's prior written approval. These three requirements are independent one does not ensure or eliminate the need for another. The Owner and/or Owner's contractor must comply with all three requirements. Without the Architectural Reviewer's prior written approval for a variance, improvements constructed on every Lot must have the following characteristics:

B.1. HOUSES. The principal improvement on a Lot must be one detached single family dwelling. The dwelling size, setbacks, and exterior materials must comply with the applicable ordinances and with any higher standards established by the Architectural Reviewer.

B.2. NEW CONSTRUCTION. The dwelling must be constructed on the Lot. A dwelling or addition constructed elsewhere may not be moved onto a Lot. Factorybuilt homes are not permitted, even though assembled or finished on the Lot. However, components of dwellings (such as roof trusses) may be manufactured offsite. The construction of a dwelling must be started promptly after the Architectural Reviewer approves the dwelling's plans and specifications. At the start of construction but not before building material to be used in the construction may be stored on the Lot. Once started, the dwelling and all improvements on the Lot must be completed with due diligence.

B.3. EXTERIOR WALL MATERIALS. The type, quality, and color of exterior wall materials must be approved by the Architectural Reviewer. Generally, the dwelling's total exterior area, minus windows and doors, must be masonry or masonry veneer, such as brick, stone, or stucco or siding which must be a cement fiber board product, such as HardiPlank and or Vinyl.

B.4. ROOFS. Roofs must be covered with material having a manufacturer's warranty of at least 20 years. The use of fiberglass shingles is permitted. The color of roofing material must be weatherwood or an equivalent earth tone color. The Architectural Reviewer may permit or require other weights, materials, and colors.

B.5. GARAGE AND DRIVEWAY. Each dwelling must have an attached garage. If the Lot has alley access, the garage must be a rear or side entry using the alley for access. The driveway must be surfaced with concrete.

B.6. CARPORTS. A carport may not be installed, constructed, or maintained on a Lot without the prior written consent of the Architectural Reviewer.

B.7. ACCESSORIES. Installation of all exterior items and surfaces, including address numbers, decorative hardware, external ornamentation, lights fixtures, and exterior paint and stain, is subject to the Architectural Reviewer's prior approval, including approval of design, color, materials, and location.

B.8. NO SUBDIVISION. No Lot may be subdivided. One or more Lots may be replatted with the approval of all Owners of the Lots directly affected by the replatting, and subject to the approval of the city. The parties executing the replat will provide a copy of the recorded replat to the Association. Replatting of Lots may not alter the number of votes and Assessments allocated to the Lots as originally platted. If replatting reduces the number of Lots by combining Lots, the joined Lot will have the votes and Assessments allocated to the Lots as originally platted.

B.9. UTILITIES. All utility lines and equipment must be located underground, except for: (1) elevated or surface lines or equipment required by a public utility or the city; (2) elevated or surface lines or equipment installed by Declarant as part of the development plan; and (3) surface equipment necessary to maintain, operate, or read underground facilities, such as meters, risers, service pedestals, and transformers. The Architectural Reviewer may require that utility meters, risers, pedestals, and transformers be visually screened from the street and neighboring Lots. Each Lot will use city water and sewage systems. Individual water supply and sewage disposal systems are not permitted.

(End of Exhibit B)

This Instrument prepared by and to be returned to:
Margaret Murdock, MS Bar #9824
City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

COVENANTS AND AGREEMENTS FOR PERMANENT MAINTENANCE OF STORM WATER SYSTEMS

CITY OF GULFPORT STORM WATER MANAGEMENT PROGRAM

THIS COVENANT/AGREEMENT made and entered into this 20th day of September, 2024, by and between "Grantor" (hereinafter referred to as "Owner")

LEGAL NAME OF OWNER
Street address
City, State ZIP
Telephone Number

and the "Grantee" (hereinafter referred to as the "City")

CITY OF GULFPORT, MISSISSIPPI
P.O. Box 1780
Gulfport, MS 39501
(228) 868-5700

WHEREAS, Owner owns certain real property located in the City of Gulfport, First Judicial District, Harrison County, Mississippi, as described in Exhibit "A" hereto (hereinafter called the "Property)"; and

WHEREAS, Owner is in the process of making or has made improvements to the Property; and

WHEREAS, the Site Plan/Subdivision Plan known as (Name of Plan/Development) Gulf Grove Subdivision

hereinafter called the "Plan," which is expressly incorporated herein by reference, as approved, or to be approved, by the City, provides for the construction and maintenance of storm water facilities, best management practices, and improvements within the confines of the Property; and

WHEREAS, the City requires that on-site storm water facilities, best management practices, and improvements as shown on the Plan be constructed and adequately maintained by Owner, its successors and assigns, including any homeowners association that assumes ownership thereof;

WHEREAS, the term "storm water facilities", as used hereinafter, refers to water quantity and/or water quality facilities, and other best management practices and improvements related to the handling of storm water including but not limited to detention basins, retention basins, storm water ponds, storm water wetlands, water quality buffers, swales, ditches, pipes, inlets, separators, filtering devices, water quality structures.

WHEREAS, Owner, its successors and assigns, understands that the execution and adherence to the provisions of this Covenant/Agreement is a condition precedent to the City's permitting, and/or approving the Site Plan, Storm Water Management Plan, and/or Subdivision Plan for the Property and the development located thereon;

WHEREAS, this Covenant/Agreement and the obligations found in it are required by City Ordinance and by the Environmental Protection Agency (EPA) by and through any and all applicable EPA rules and regulations.

NOW, THEREFORE, in consideration of the foregoing premises and mutual covenants the parties hereby agree as follows:

1. The on-site storm water facilities on the Property shall be constructed, operated, and maintained by Owner, its successors and assigns, in accordance with the approved Plan and specifications identified in the Plan, as well as in accordance with State and Federal requirements and regulations, including, without limitation, the Mississippi Department of Environmental Quality's "Storm Water Design Standards Manual," the City of Gulfport's "Erosion, Sediment, and Post Construction Control Ordinance" (Ordinance No. 2419) (Appendix C in the City's Code of Ordinances) and any and all other applicable City Ordinances and regulations, including, but not limited to, the City's "Stormwater Pollution Prevention Plan" (these documents are collectively referred to hereinafter as the "governing documents")

2. Owner, its successors and assigns (which for purposes of this document shall include, but not be limited to, any homeowners or business owners association), shall adequately maintain the storm water facilities on the Property. Adequate maintenance required by this Covenant/Agreement shall include, but is not limited to, scheduled and corrective maintenance as described on/in the approved Plan and/or as described in the governing documents (as defined herein) for all storm water facilities that are intended to manage and/or control storm water on the Property, with such

storm water facilities to include, but not be limited to pipes, drainage structures, ditches, swales, vegetation, berms, pond areas, outlet structures, maintenance shelf(s) and access roads, or any other improvement associated with storm water on the Property but excluding any such improvements located on, under, or within any publicly owned or dedicated rights-of-way in which State or City has accepted maintenance of the roadways and/or drainage facilities. Adequate maintenance is herein defined as keeping such storm water facilities in good working condition such that they satisfactorily perform their intended design functions.

3. Owner, its successors and assigns, shall inspect the storm water facilities as described on/in the approved Plan and/or as described in the governing documents (as defined herein) to assure safe and proper functioning of the storm water facilities located on the Property. Any and all deficiencies identified during such inspections shall be repaired, as necessary, at the Owner's expense.

4. Owner, its successors and assigns, hereby grants permission to the City, its authorized agents and employees, to enter upon the Property and to inspect the storm water facilities located on the Property as deemed necessary by the City for the purposes of protecting the public health, safety or welfare, for the purposes of investigating or inspecting any reported or suspected deficiencies in the storm water facilities on the Property, for the purposes of responding to or investigating citizens' complaints related to the management or control of storm water on the Property, or for any other purpose deemed necessary by the City including, but not limited to, confirming compliance with this Covenant/Agreement. The City shall provide Owner, its successors and assigns, with a copy of any inspection findings, as well as a directive to commence with any required repairs. Owner shall, within a reasonable period of time thereafter and without undue delay, provide to the City detailed plans concerning the repair of the implicated storm water facilities located on the Property. To the extent that the City does not agree with or to the contemplated repairs proposed by Owner, the City may submit an alternate repair plan to Owner or require Owner to submit a detailed repair plan prepared by a professional engineer, licensed in the State of Mississippi.

5. In the event Owner, its successors and assigns, fails to maintain the storm water facilities on the Property in good working condition acceptable to the City, or fails to make repairs as specified in the inspection report within a reasonable time frame as established by the City, with such time frame not to be shorter than thirty (30) days, the City shall impose a civil penalty upon Owner, its successors and assigns, in the amount of the estimated cost of the necessary repairs, as certified by the City Engineer. The City may undertake any and all means available to it to collect this civil penalty from the appropriate party/ies. It is expressly understood and agreed that this Covenant/Agreement imposes no obligation or responsibility on the City to routinely inspect, maintain or repair any storm water facilities located on the property.

6. This Covenant/Agreement shall impose no liability on the City with respect to the inspection, maintenance or repair of any storm water facilities on the Property, nor does the City assume any obligation or duty to undertake or perform any action allowed for, or permitted by, this Covenant/Agreement. The Owner, its successors and assigns, further agrees to defend and fully indemnify and hold the City harmless from any and all liability, claims and lawsuits in any way arising out of or related to the management, operation, maintenance, or failure of any storm water facilities subject to this Covenant/Agreement, the Plan and/or this Covenant/Agreement.

7. Notwithstanding any right extended to the City pursuant to this Covenant/Agreement, it is expressly recognized and acknowledged that the City retains all prosecutorial rights and remedies available to it, including the enforcement of any and all applicable City ordinances, against the

Owner, its successors and assigns, relating to the operation, maintenance, and/or repair of storm water facilities located on the Property as well as with respect to enforcement of this Covenant/Agreement.

8. This Covenant/Agreement shall be recorded among the land records of Harrison County, Mississippi, First Judicial District, shall run with the land, and shall be binding on the Owner, its administrators, executors, assigns, heirs and any other successors in interest, including homeowners association/s.

INDEXING INSTRUCTIONS: _____

_____

IN WITNESS WHEREOF the undersigned have caused this Covenant/Agreement to be executed on the date first written above.

WITNESSES: OWNER:

_____ Gulf Grove Development, LLC
Witness: Individual/Company/Corporation/Partnership Name

_____ By: _____
Witness: Title: Managing Member

STATE OF Mississippi

COUNTY OF Harrison ACKNOWLEDGEMENT

I, the undersigned Notary Public, do hereby certify that Charles M. Gant, managing member _____, personally appeared before me this day and acknowledged the due execution of the foregoing instrument

WITNESS my hand and seal this 27 day of Sept., 2024.

_____ (SEAL)
Notary Public for Mississippi

My Commission Expires: June 14, 2024

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 90939 MARCELLA RICHARDSON Commission Expires June 14, 2025 HARRISON COUNTY

Exhibit "A"

Exhibit A is the attached Final Plat.

FINAL PLAT OF

GULF GROVE SUBDIVISION

INDEXING INSTRUCTIONS:
THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 31, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

(IN FEET)

GRAPHIC SCALE: 1"= 80'
CLASS "B" SURVEY
PER MISSISSIPPI MINIMUM STANDARDS
0 80 160

LEGEND:
- --- 1/2" IRON ROD FOUND (UNLESS NOTED)
- --- IRON PIPE FOUND (IPF) SIZE VARIES
- --- 1/2" IRON ROD SET W/CAP (IRS)
- --- LIGHTER KNOT FOUND
- --- MAG NAIL/SPIKE SET
- --- CONCRETE MONUMENT FOUND
- --- NOW OR FORMERLY
- --- LITARD KNOT STAKE FOUND (LKF)
- --- AS PER RECORD
- --- AS PER SURVEY
- --- AS PER PREVIOUS SURVEY
- --- DIMENSIONS ON RECORD PLAT
- --- POINT OF BEGINNING
- --- POINT OF COMMENCEMENT
- --- BARBED WIRE (FIELD) FENCE LINE
- --- WOOD/ WIRE FENCELINE
- --- POWER POLE
- --- UNDER GROUND WATER
- --- SUBJECT PROPERTY LINE
- --- OVER HEAD ELECTRIC
- --- NOT TO SCALE
- --- FIRE HYDRANT
- --- WATER VALVE
- --- UTILITY WITNESS POST
- --- SEWER MANHOLE
- --- CONTROL POINT
- --- SEWER
- --- WATER
- --- ELECTRIC
- --- EXISTING ELEVATION (N.A.V.D. '88 V. DATUM)

SEE PAGE 2 FOR NOTES REGARDING MAINTENANCE AND/OR OWNERSHIP OF EASEMENTS, COMMON AREAS, DETENTION, AND ALLEYS

NOTE: 10' DRAINAGE EASEMENT DEDICATED TO THE CITY OF GULFPORT ALONG THE NORTH MARGIN OF LOTS 1 THROUGH 17 AND ON THESE LOTS IT IS ALSO THE REAR SETBACK LINE

SHERWOOD ESTATES SUBDIVISION
PLAT = 1110.73'
S 89°52'14" E 1110.73' (A.P.S.)

GRID INFORMATION
FCM HOVAS 1971
N:324050.47
E:922973.14

CHURCH BUILDING NOW OR FORMERLY 12' COWAN ROAD BAPTIST CHURCH PROPERTY

1/2" IRF
N:323934.78
E:922969.46

1/2" IRF W/CAP
N:323934.18
E:923149.01

PLAT = 179.64'
S 89°48'08" E
179.55' (A.P.S.)

PLAT = 40.89'
S 05°13'11" W
40.89' (A.P.S.)

FCM ROW MON
N:323893.44
E:923145.29

(50' RIGHT-OF-WAY)

ARC = 9.34' (A.P.R.)
RADIUS = 2791.94' (A.P.R.)
CENTRAL ANGLE = 0°11'30"
CHORD B. = S 07°30'20" W
CHORD D. = 9.34' (A.P.R.)

COWAN ROAD (R.O.W. VARIES)
PUBLIC ASPHALT SURFACE

ARC LENGTH = 385.55' (A.P.R.)
RADIUS = 2791.94' (A.P.R.)
CENTRAL ANGLE = 7°54'44"
CHORD BEARING = N 2°33'00" E
CHORD DISTANCE = 385.24' (A.P.R.)

P.O.B.

1/2" IRF
N:323884.74
E:922911.89

1/2" IRF
N:323884.18
E:923144.07

SEE NOTE 11 FOR MAINTENANCE

N 89°51'43" W
232.18' (A.P.S.)
PLAT = 232.23'

L4

ZONE "A"
B.F.E. 0'
PER GRAPHIC PLOTTING
PANEL # 28047C0269G

DRAINAGE EASEMENT AND SIDE SETBACK ON LOT 72 IS DEDICATED TO THE CITY OF GULFPORT

NOW OR FORMERLY SLIDE RULE, L.L.C. PROPERTY

LOT 2

1/2" IRF GRIMES 3050
N:323434.21
E:922916.25

N 01°24'33" W
65.01' (A.P.R.)

N 89°25'35" W
86.52' (A.P.S.)
PLAT = 86.44'

1/2" IRF GRIMES 3050
N:323435.08
E:922829.73

LOT 3

NOW OR FORMERLY SLIDE RULE, L.L.C. PROPERTY

N 01°24'33" W
115.56' (A.P.R.)

N 36°50'22" E
28.71' (A.P.R.)

S 00°28'52" W
160.78' (A.P.S.)
PLAT = 160.72'

L10 69.74' R.O.W.

FLAGGED NAIL
N:323274.31
E:922828.38

N 89°48'37" W
65.27' (A.P.S.)
PLAT = 65.11'

NORTH MARGIN OF 5TH STREET PER SUPPLIED ALTA TITLE COMMITMENT MS-12-3822 FOR BACARO CLUB, MS.

5TH STREET A.K.A. MURPHY STREET (R.O.W. VARIES)
PUBLIC ASPHALT SURFACE

ATTENTION IS CALLED TO THE RIGHT-OF-WAY OF 5TH STREET (A.K.A. MURPHY STREET); RECORDED SURVEYS TO THE SOUTH AND MDOT PLANS FOR COWAN/ LORRAINE ROAD SHOW A 30' R.O.W. HOWEVER A CLIENT PROVIDED ALTA TITLE COMMITMENT MS-12-3822 FROM CHICAGO TITLE INSURANCE COMPANY FROM 2012 FOR THE SUBJECT PROPERTY DESCRIBES THE NORTH MARGIN OF 5TH STREET WHERE CONCH DRIVE ENTRANCE IS LOCATED AS SHOWN HEREON

REDFISH DRIVE
(60' RIGHT-OF-WAY)

REDFISH DRIVE
(42' RIGHT-OF-WAY) ONE WAY

KRILL COURT
(60' RIGHT-OF-WAY)

FLOUNDER WAY
(60' RIGHT-OF-WAY)

CONCH DRIVE
(70' RIGHT-OF-WAY)

FLOUNDER WAY
(60' RIGHT-OF-WAY)

10' UTILITY EASEMENT (TYPICAL) TO THE CITY OF GULFPORT

10' UTILITY ESMT. (TYPICAL) TO THE CITY OF GULFPORT

10' UTILITY ESMT. (TYPICAL) TO THE CITY OF GULFPORT

20' DRAINAGE ESMT. DEDICATED TO THE CITY OF GULFPORT

20' DRAINAGE EASEMENT DEDICATED TO THE CITY OF GULFPORT

14' DRAINAGE ESMT.

DETENTION AREA
62,922 SQ. FT.
OR 1.44 ACRES +/-
SEE NOTE 11 ON PAGE 2 FOR MAINTENANCE GUIDELINES

1/2" IRF
N:324052.98
E:921862.41

1/2" IRF
N:323695.02
E:921659.73

1/2" IRF GRIMES 3050
DESTOYED; 1/2" IRS RE-SET
N:323692.75
E:922277.39

ZONE "A"
B.F.E. 0'
PER GRAPHIC PLOTTING
PANEL # 28047C0269G

ZONE "x"

ZONE "A"
B.F.E. 0'
PER GRAPHIC PLOTTING
PANEL # 28047C0269G

NOW OR FORMERLY CITY OF GULFPORT PROPERTY

PLAT = 357.65'
N 00°25'44" E 357.97' (A.P.S.)
NOW OR FORMERLY CITY OF GULFPORT PROPERTY

PLAT = 417.67'
N 89°41'19" W
417.87' (A.P.S.)

PLAT = 417.67'
N 00°20'00" W 417.76' (A.P.S.)

N 89°56'18" W
187.99' (A.P.S.)
NOW OR FORMERLY HOGAN PROPERTIES, L.L.C. PROPERTY 2006-918-D-J1

DEED COR. NOT FOUND

N 89°52'08" W
OVERALL 546.55' (NAIL TO FCM)
PLAT = 548.37'
295.30' (A.P.S.)

FCM HOVAS 1971
N:323275.00
E:922279.82

ZONE "A"
ZONE "x"
ZONE "A"
B.F.E. 0'
B.F.E. 0'
B.F.E. 0'

LINE TABLE

LINE	BEARING	DISTANCE
L1	N 75°20'28" W	23.84' (A.P.S.)
L2	N 90°00'00" W	29.77' (A.P.S.)
L3	N 75°20'28" W	38.96' (A.P.S.)
L4	N 89°51'43" W	11.89' (A.P.S.)
L5	S 00°35'00" E	25.47' (A.P.S.)
L6	N 89°25'35" E	8.09' (A.P.S.)
L7	S 00°51'42" W	9.75' (A.P.S.)
L8	N 00°00'00" W	10.66' (A.P.S.)
L9	N 90°00'00" E	11.40' (A.P.S.)
L10	S 89°52'08" E	4.47' (A.P.S.)

CURVE TABLE

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	35.00' (A.P.S.)	42.16' (A.P.S.)	39.66' (A.P.S.)	S 83°15'58" E	69°00'58"
C2	35.00' (A.P.S.)	10.03' (A.P.S.)	10.00' (A.P.S.)	N 54°00'45" E	16°25'35"
C3	35.00' (A.P.S.)	27.58' (A.P.S.)	26.87' (A.P.S.)	N 23°13'37" E	45°08'40"
C4	35.00' (A.P.S.)	22.08' (A.P.S.)	21.71' (A.P.S.)	S 17°24'51" E	36°08'17"
C5	35.00' (A.P.S.)	37.13' (A.P.S.)	35.41' (A.P.S.)	N 07°33'18" E	60°47'09"
C6	35.00' (A.P.S.)	10.04' (A.P.S.)	10.00' (A.P.S.)	S 31°03'15" E	16°25'58"
C7	35.00' (A.P.S.)	20.24' (A.P.S.)	19.96' (A.P.S.)	S 55°50'23" E	33°08'18"
C8	35.00' (A.P.S.)	43.20' (A.P.S.)	40.51' (A.P.S.)	N 72°13'50" E	70°43'16"
C9	35.00' (A.P.S.)	1.22' (A.P.S.)	1.22' (A.P.S.)	N 47°45'45" W	1°59'29"

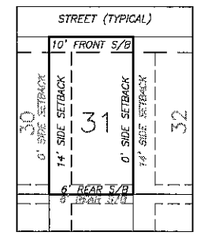
SUBDIVISION BOUNDARY AREA:
652,542 SQUARE FEET OR 14.9 ACRES

AREA OF DEDICATED RIGHT-OF-WAYS:
63,600 SQUARE FEET OR 1.46 ACRES

AREA OF DEDICATED DETENTION AND COMMON AREAS: 64,033 SQUARE FEET OR 1.52 ACRES

AREA OF SUBDIVISION LOTS:
519,230 SQUARE FEET OR 11.92 ACRES

TYPICAL LOT SETBACK (ZERO LOT LINE) EXCEPT LOTS 1-17 REAR SETBACK IS 10'



FLOOD DATA This property is in Zone(s) "X" & "A" (UN-NUMBERED) of the Flood Insurance Rate Map,Community Panel No. 28047C 0269 G AS SHOWN IN GRAPHIC PLOTTING ONLY which has an effective date of JUNE 16, 2009 and PARTIALLY CONSIDERED in a mkimd Flood Hazard Area. Field surveying was not performed to determine this zone. An evaluation cert. may be needed to verify this determination or apply for an amendment from the Federal Emergency Management Agency.

REFERENCES:
1.) HARRISON COUNTY PROPERTY/TAX MAPS
2.) DEED OF SUBJECT PROPERTY AND ADJOINERS AS FURNISHED BY CLIENT AND SHOWN HEREON.
-PLAT OF SHERWOOD ESTATES S/D
-PLAT OF SILVER RIDGE S/D
-PLAT OF THE RE-SURVEY OF SILVER RIDGE S/D
-PLAT OF WESTBURY S/D
-PLAT OF TWIN CITY S/D
-INSTRUMENT # 2012-8172-D-J1
-INSTRUMENT # 2013-2456-D-J1
-INSTRUMENT # 2006-6616-D-J1
SHOWING MICHAEL CASSADY SURVEY
-INSTRUMENT # 2007-11832-D-J1
-INSTRUMENT # 2007-12090-D-J1

SHEET 1 OF 2

SEYMOUR ENGINEERING
925 TOMMY MUNRO DRIVE,
SUITE G, BILOXI, MS
39532
228-385-2350
EXT. 111
lsaucier@seymoureng.com

A RE-SURVEY OF 14.9 ACRES +/- BEING LOT 1 AS RECORDED AT INSTRUMENT # 2007-12090-D-J1 AND LYING IN THE NE 1/4 OF THE SW 1/4 OF SECTION 31-7-10, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

FOR: GULF GROVE DEVELOPMENT, LLC

DRAWING NO. S23-10-033
DATE OF FIELD SURVEY:
MAY 5, 2024

FINAL PLAT OF

GULF GROVE SUBDIVISION

GRID INFORMATION AND BEARING BASIS:

THE FOLLOWING SURVEY IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, GRID NORTH (NAD 83-2011: MISSISSIPPI EAST ZONE),ALL IN GRID DISTANCES AND DIRECTIONS AND HAVING STATE PLANE COORDINATE VALUES OF (NORTHING = 324050.47' EASTING = 922973.14') IN U.S. SURVEY FEET USING A CONVERGENCE ANGLE OF -00°05'53.96" AND A SCALE FACTOR OF 0.99995430 AT A CONCRETE MONUMENT FOUND SET BY FLOYD HOVAS,PLS IN 1971 AT THE NORTHEAST CORNER OF LOT 1, GULF GROVE SUBDIVISION AS SHOWN HEREON AND BEING LOCATED IN SECTION 31-7-10, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI AND IS BASED ON A SURVEY PERFORMED BY LARRY P. SAUCIER, MISSISSIPPI REGISTRATION NUMBER 2939 DATED FEBRUARY 2022-MAY 2024.

OVERALL BOUNDARY DESCRIPTION:

RECORD DESCRIPTION (RECORDED SURVEY FILED AT INSTRUMENT # 2006-6616-D-J1 AND # 2007-12090-D-J1) AND MORE CURRENTLY DESCRIBED AS FOLLOWS:

A PARCEL OF LAND SITUATED IN THE CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND THE STATE OF MISSISSIPPI, LYING IN PART OF THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 31, TOWNSHIP 7 SOUTH, RANGE 10 WEST, AND BEING PART OF RE-SUBDIVISION PER INSTRUMENT # 2006-6616-D-J1 RECORDED JULY 27, 2006 (LOT 1), OF THE LAND RECORDS OF SAID HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 1/2" IRON ROD FOUND ON THE WESTERN RIGHT-OF-WAY OF COWAN ROAD AT THE CORNER COMMON TO PARCEL 1 AND 2 OF THE PREVIOUSLY MENTIONED RECORDED SUBDIVISION HAVING STATE PLANE COORDINATES OF NORTHING = 323,884.18 EASTING = 923,144.07; THENCE DEPARTING SAID WESTERLY RIGHT-OF-WAY, THENCE PROCEED N 89°51'43" W FOR A DISTANCE OF 232.18' TO A 1/2" IRON ROD FOUND AT THE NORTHWEST CORNER OF RECORDED LOT 2; THENCE PROCEED S 00°33'15" E ALONG THE WEST LINE OF SAID LOT 2 FOR A DISTANCE OF 450.55' TO A 1/2" IRON ROD FOUND WITH CAP "GRIMES 3050" TO A POINT ON THE NORTH LINE OF LOT 3 ; THENCE PROCEED N 89°25'35" W ALONG SAID NORTH LINE FOR A DISTANCE OF 86.52' TO A 1/2" IRON ROD FOUND WITH CAP "GRIMES 3050" AT THE NORTHWEST CORNER OF SAID LOT 3; THENCE PROCEED S 00°28'52" W FOR A DISTANCE OF 160.78' TO A FOUND FLAGGED NAIL IN ASPHALT ON THE NORTH MARGIN OF 5TH STREET AS PER TITLE OPINION LISTED HEREIN; THENCE PROCEED N 89°48'37" W ALONG SAID NORTH MARGIN FOR A DISTANCE OF 65.27' TO A 1/2" IRON ROD FOUND; THENCE PROCEED N 89°52'08" W DEPARTING SAID APPARENT NORTH MARGIN FOR A DISTANCE OF 295.30' TO A 1/2" IRON ROD RE-SET WITH CAP "SAUCIER 2939"; THENCE PROCEED S 89°56'18" W FOR A DISTANCE OF 187.99' TO A 4"X4" SQUARE CONCRETE MONUMENT SET BY FLOYD HOVAS, P.L.S. DATED 1971; THENCE PROCEED N 00°20'00" W FOR A DISTANCE OF 417.76' TO A 1/2" IRON ROD SET WITH CAP "SAUCIER 2939"; THENCE PROCEED N 89°41'19" W FOR A DISTANCE OF 417.67' TO A 1/2" IRON ROD FOUND; THENCE PROCEED N 00°25'44" E FOR A DISTANCE OF 357.97' TO A 1/2" IRON ROD FOUND; THENCE PROCEED S 89°52'14" E ALONG THE SOUTH MARGIN OF SHERWOOD ESTATES SUBDIVISION FOR A DISTANCE OF 1,110.73' TO A 4"X4" SQUARE CONCRETE MONUMENT SET BY FLOYD HOVAS, P.L.S. DATED 1971; THENCE PROCEED S 01°49'19" W FOR A DISTANCE OF 115.75' TO A 1/2" IRON ROD FOUND; THENCE PROCEED S 89°48'08" E FOR A DISTANCE OF 179.55' TO A 1/2" IRON ROD FOUND ON THE WESTERN MARGIN OF COWAN ROAD; THENCE PROCEED S 05°13'11" W ALONG SAID WESTERN MARGIN FOR A DISTANCE OF 40.89' TO A 6"X6" SQUARE RIGHT-OF-WAY MONUMENT AT A POINT OF CURVATURE OF A PLANE CIRCULAR CURVE TO THE LEFT HAVING A RADIUS OF 2791.94', AND A CENTRAL ANGLE OF 0°11'30"; THENCE PROCEED ALONG SAID CURVE TO THE LEFT FOR AN ARC DISTANCE OF 9.34'; SAID POINT BEARING S 07°30'20" W 9.34' FROM THE PREVIOUSLY DESCRIBED POINT WHICH IS ALSO THE POINT OF BEGINNING. SAID PARCEL HAVING AN AREA OF 647,830.0 SQUARE FEET OR 14.9 ACRES, APPROXIMATELY.

CITY OF GULFPORT CERTIFICATE OF ACCEPTANCE

THE MAYOR AND THE CITY OF GULFPORT, MISSISSIPPI HEREBY APPROVE THIS PLAT AND SUBDIVISION AND ACCEPT THE DEDICATION WITH UTILITIES AND EASEMENTS ON THIS _____ DAY OF _____, 2024.

WITNESS OUR SIGNATURES AND THE OFFICIAL SEAL OF THE CITY OF GULFPORT, MISSISSIPPI, THIS THE _____ DAY OF _____, 2024.

BILLY HEWES, MAYOR
CITY OF GULFPORT

F.B. "RUSTY" WALKER, IV
COUNCIL PRESIDENT
CITY OF GULFPORT

CITY ENGINEER'S CERTIFICATE OF APPROVAL

ALL IMPROVEMENTS HAVE BEEN INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF THESE REGULATIONS IN GIVING TENTATIVE APPROVAL OF THE GENERAL SUBDIVISION PLAN.

I HEREBY APPROVE THIS PLAT ON THIS _____ DAY OF _____, 2024.

BY: _____
CITY ENGINEER, CITY OF GULFPORT

OWNER'S CERTIFICATION AND DEDICATION

THIS IS TO CERTIFY THAT GULF GROVE DEVELOPMENT, LLC IS THE OWNER OF THE LAND SHOWN HEREON ON THIS PLAT OF GULF GROVE SUBDIVISION AND THAT ALL RIGHTS-OF-WAY AND EASEMENTS ALONG WITH ALL INFRASTRUCTURE IN THESE AREAS IS DEDICATED TO THE PUBLIC FOR PUBLIC USE FOREVER AND ARE ACCEPTED BY THE CITY OF GULFPORT AS PUBLIC IMPROVEMENTS.

CHARLES GANT, GULF GROVE DEVELOPMENT, LLC

DATE: 9-22-2024

CERTIFICATE OF NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE AFORESAID JURISDICTION, Charles Gant, WHO ACKNOWLEDGED THAT HE SIGNED, SEALED AND DELIVERED THE FOREGOING INSTRUMENT ON THE DAY AND YEAR THEREIN MENTIONED, FOR AND ON BEHALF OF GULF GROVE DEVELOPMENT, LLC BEING FIRST DULY AUTHORIZED SO TO DO.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 22 DAY OF Sept, 2024.

9-22-2024
NOTARY PUBLIC

MY COMMISSION EXPIRES

MARCELLA RICHARDSON
NOTARY PUBLIC STATE OF MISSISSIPPI
ID # 90939
Commission Expires June 14, 2025
HARRISON COUNTY

CERTIFICATE OF SURVEYOR

I, LARRY P. SAUCIER, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THIS MAP IS A TRUE AND COMPLETE SURVEY MADE BY ME AND THAT ALL MONUMENTS AND LOT CORNERS ARE SET AS SHOWN

WITNESS MY SIGNATURE AND SEAL THIS 27th DAY OF September, 2024.

LARRY P. SAUCIER, P.L.S. #02939

LARRY P. SAUCIER
LICENSED PROFESSIONAL LAND SURVEYOR
PLS-2939
STATE OF MISSISSIPPI

RECORDING CERTIFICATE

FILED AND RECORDED BY DUPLICATE IN THE RECORDS OF PLATS OF HARRISON COUNTY, MISSISSIPPI, IN
PLAT BOOK _____ PAGE _____ ON THIS _____ DAY OF _____, 2024.

ANGELA THRASH, CHANCERY CLERK
HARRISON COUNTY, MISSISSIPPI

BY: _____

CERTIFICATE OF COMPARISON

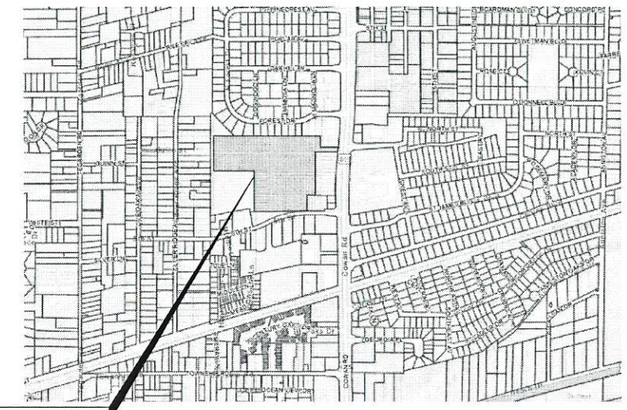
WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE HAVE COMPARED THIS _____ PLAT OF GULF GROVE SUBDIVISION, WITH THE _____ PLAT HEREOF AND FIND THE SAME TO BE AN EXACT COPY THEREFORE.

ANGELA THRASH, CHANCERY CLERK

LARRY P. SAUCIER, PLS # 02939

INDEXING INSTRUCTIONS:

THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 31, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.



VICINITY MAP
NOT TO SCALE

GENERAL NOTES:

1.) THIS SURVEY HAS BEEN PREPARED BY INFO. PROVIDED BY CLIENT AND LIMITED RESEARCH IN COURTHOUSE USING PUBLIC RECORD DATA OF SUBJECT AND ADJOINING PROPERTY OWNERS 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.

2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE BASED ON GRID NORTH BY GPS OBSERVATION UTILIZING TOPNET REAL TIME KINEMATIC NETWORK AND ARE BASED ON SPC MISSISSIPPI EAST ZONE (2301) NAD 83 (2011).

4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR A CLASS "B" SURVEY.

5.) ALL LOT CORNER SETS ARE 1/2" X 18" IRON RODS SET WITH RED CAP UNLESS OTHERWISE NOTED.

6.) TOTAL NUMBER OF LOTS = 75.

7.) TOTAL AREA = 14.9 ACRES.

8.) VARIATIONS BETWEEN RECORD OR DEED CALLS AND SURVEY CALLS ARE DUE TO AN EXCESS OR SHORTAGE BETWEEN FOUND MONUMENTATION AND OBSERVED POSSESSION LINES AND DIFFERENCES IN FIELD SURVEY COLLECTION PROCEDURES.

9.) THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.

10.) EXCAVATION IN WETLANDS, GRADING, LAND-CLEARING WITH HEAVY EQUIPMENT, SOME PILE SUPPORTED STRUCTURES, SLAB ON GRADE CONSTRUCTION OF STRUCTURES, BUILT UP ROADS AND OTHER TYPES OF FILL ARE NOT ALLOWED WITHIN THE AREAS DESIGNATED AS WETLANDS AND THESE AREAS MAY BE REGULATED UNDER STATE AND FEDERAL LAWS. BEFORE CONDUCTING WORK IN OR ADJACENT TO WETLANDS, LOT OWNER(S) SHOULD COORDINATE THE WORK WITH THE U.S. ARMY CORPS OF ENGINEERS, THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES, AND THE MISSISSIPPI DEPARTMENT ENVIRONMENTAL QUALITY. PRIOR TO ANY PROPOSED ACTIVITIES OR CONSTRUCTION THAT IMPACTS WETLANDS, ALL NECESSARY APPROVALS AND PERMITS MUST BE OBTAINED FROM THE REGULATORY AGENCIES HAVING JURISDICTION RELATED THERETO

11.) ANY DETENTION POND, COMMON AREA, RECREATION AREA, POSTAL CLUSTER AREA SHALL NEITHER BE OWNED OR BE MAINTAINED BY THE CITY OF GULFPORT BUT RATHER SHALL BE OWNED AND MAINTAINED BY THE HOMEOWNERS ASSOCIATION, IF ESTABLISHED, IN THE EVENT A HOMEOWNERS ASSOCIATION IS NOT ESTABLISHED, THEN THE OWNERSHIP AND MAINTENANCE SHALL BE THE RESPONSIBILITY OF THE AGGREGATE LOT OWNERS.

12.) A 10' UTILITY EASEMENT IS RESERVED ALONG ALL FRONT AND/OR STREET SIDE OF ALL LOT LINES UNLESS OTHERWISE NOTED AS SHOWN HEREON UNLESS IT FALLS ON THE ZERO LOT LINE SIDE OF LOT AND SHALL BE DEDICATED TO THE CITY OF GULFPORT..

13.) ALL EASEMENTS ARE TO REMAIN CLEAR OF OBSTRUCTIONS. IF ANY EASEMENT IS FENCED AND ANY MAINTENANCE IS REQUIRED, IT WILL BE THE HOMEOWNERS RESPONSIBILITY TO REMOVE/REPLACE SAID STRUCTURE. IF THE CITY OF GULFPORT ELECTS TO REMOVE ANY STRUCTURE IT IS NOTED THAT IT WILL BE AT THE HOMEOWNER'S EXPENSE.

SURVEYORS NOTES:

-VARIATIONS BETWEEN RECORD CALLS AND SURVEY CALLS ARE DUE TO AN EXCESS OR SHORTAGE BETWEEN FOUND MONUMENTS AND OBSERVED POSSESSION LINES AS WELL AS FIELD SURVEY COLLECTION PROCEDURES.
-UTILITY LOCATIONS INCLUDE ABOVE GROUND, THOSE APPARENT, AS WELL AS REASONABLY ACCESSIBLE LOCATIONS ON EXISTING UTILITY AND DRAINAGE FEATURES OBTAINED DURING FIELD SURVEY.
-THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHT-OF-WAYS OF RECORD.

SEYMOUR ENGINEERING
925 TOMMY MUNRO DRIVE,
SUITE G, BILOXI, MS
39532
228-385-2350
EXT. 111
lsaucier@seymoureng.com

A RE-SURVEY OF 14.9 ACRES +/- BEING LOT 1 AS RECORDED AT INSTRUMENT # 2007-12090-D-J1 AND LYING IN THE NE 1/4 OF THE SW 1/4 OF SECTION 31-7-10, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

FOR: GULF GROVE DEVELOPMENT, LLC

DRAWING NO. S23-10-033
DATE OF FIELD SURVEY:
MAY 5, 2024

e-RECORDED ORIGINAL

1st JUDICIAL DISTRICT
INSTRUMENT 2023-0012703-D-J1
FILED/RECORDED 6/29/2023 8:20:01 AM
TOTAL FEES $26.00
5 PAGES RECORDED

Our File: B230349
Prepared by & Return To: Schwartz, Orgler & Jordan, PLLC
PO Box 4682 Biloxi MS 39535, 228-388-7441

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Index: Pcl in NE1/4 of SW1/4 of Sec. 31, T7S, R10W, Harrison County, MS, 1st JD.]

WARRANTY DEED

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

C & G HOLDINGS, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY,

14397 Creosote Road, Gulfport, MS 39503, 228-669-7071

does hereby sell, convey and warrant unto

GULF GROVE OF GULFPORT LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY,

14397 Creosote Road, Gulfport, MS 39503, 228-669-7071

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

A PARCEL OF LAND SITUATED IN THE CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND THE STATE OF MISSISSIPPI, LYING IN PART OF THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 31, TOWNSHIP 7 SOUTH, RANGE 10 WEST, AND BEING PART OF RE-SUBDIVISION OF PARCEL NUMBER 1 PER INSTRUMENT # 2006-6616-D-J1 RECORDED JULY 27, 2006, OF THE LAND RECORDS OF SAID HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE PRESENT WESTERLY RIGHT-OF-WAY OF COWAN ROAD WITH THE NORTHERLY MARGIN OF 5TH STREET; NORTH 36 DEGREES 50 MINUTES 22 SECONDS EAST 29.71 FEET ALONG SAID WESTERLY RIGHT-OF-WAY; THENCE NORTH 01 DEGREES 24 MINUTES 33 SECONDS WEST 115.58 FEET ALONG SAID WESTERLY RIGHT-OF-WAY; THENCE NORTH 01 DEGREES 24 MINUTES 33 SECONDS WEST 65.01 FEET TO THE BEGINNING OF A NON-TANGENT CURVE, A RADIAL LINE TO SAID POINT BEARS SOUTH 88 DEGREES 35 MINUTES 38 SECONDS WEST; THENCE 385.55 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, WITH A RADIUS OF 2,791.94 FEET, THROUGH A CENTRAL ANGLE OF 7 DEGREES 54 MINUTES 44 SECONDS WITH A CHORD THAT BEARS NORTH 2 DEGREES 33 MINUTES 00 SECONDS EAST A DISTANCE OF 385.24 FEET TO A POINT OF NON-TANGENCY, SAID POINT BEING THE TRUE POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED; THENCE LEAVING SAID WESTERLY RIGHT-OF-WAY, NORTH 89 DEGREES 50 MINUTES 25 SECONDS WEST A DISTANCE OF 232.23 FEET; THENCE SOUTH 00 DEGREES 33 MINUTES 48 SECONDS EAST A DISTANCE OF 428.16 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 22.58 FEET; THENCE

NORTH 89 DEGREES 26 MINUTES 02 SECONDS WEST A DISTANCE OF 86.44 FEET, THENCE SOUTH 00 DEGREES 33 MINUTES 58 SECONDS WEST A DISTANCE OF 160.98 FEET, more or less, TO THE NORTHERLY MARGIN OF 5TH STREET, WIDTH VARIES, THENCE ALONG SAID NORTHERLY MARGIN, NORTH 89 DEGREES 50 MINUTES 28 SECONDS WEST A DISTANCE OF 65.11 FEET; THENCE LEAVING SAID NORTHERLY MARGIN, NORTH 89 DEGREES 52 MINUTES 08 SECONDS WEST 295.30 FEET; THENCE SOUTH 89 DEGREES 55 MINUTES 43 SECONDS WEST 187.96 FEET; THENCE NORTH 00 DEGREES 20 MINUTES 05 SECONDS WEST 417.81 FEET; THENCE NORTH 89 DEGREES 41 MINUTES 17 SECONDS WEST A DISTANCE OF 417.67 FEET; THENCE NORTH 00 DEGREES 25 MINUTES 23 SECONDS EAST A DISTANCE OF 357.95 FEET; THENCE SOUTH 89 DEGREES 52 MINUTES 13 SECONDS EAST A DISTANCE OF 1,110.75 FEET; THENCE SOUTH 01 DEGREES 46 MINUTES 38 SECONDS WEST A DISTANCE OF 115.75 FEET; THENCE SOUTH 89 DEGREES 50 MINUTES 25 SECONDS EAST A DSITANCE OF 179.64 FEET; THENCE SOUTH 05 DEGREES 23 MINUTES 00 SECONDS WEST A DISTANCE OF 40.82 FEET TO A POINT OF NON-TANGENT CURVATURE; A RADIAL LINE TO SAID POINT BEARS NORTH 83 DEGREES 18 MINTUES 03 SECONDS WEST; THENCE 9.41 FEET ALONG THE ARC OF A CURVE TO THE LEFT, WITH A RADIUS OF 2,791.94 FEET, THROUGH A CENTRAL ANGLE OF 00 DEGREES 11 MINUTES 35 SECONDS, WITH A CHORD THAT BEARS SOUTH 06 DEGREES 36 MINUTES 09 SECONDS WEST A DISTANCE OF 9.41 FEET TO THE TRUE POINT OF BEGINNING

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

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

IN WITNESS WHEREOF, C & G Holdings, LLC, a Mississippi Limited Liability Company, has caused this conveyance to be executed by its duly authorized officers, after having first been duly authorized to do so, on this the 28th day of June, 2023.

C & G Holdings, LLC, a Mississippi Limited Liability Company

BY: _____

Charles M. Gant, Member

BY: _____

Wynn E. Clark, Member

STATE OF MISSISSIPPI

COUNTY OF HARRISON

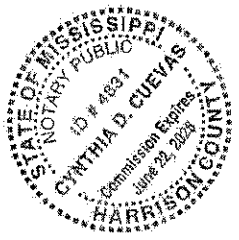
THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Charles M. Gant and Wynn E. Clark, who acknowledged that they are Members of C & G Holdings, LLC, a Mississippi Limited Liability Company, and as its act and deed, they signed, sealed and delivered, the above and foregoing instrument of writing on the day and in the year therein mentioned, for and on behalf of said entity after having been first duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 28th day of June, 2023.

Cynthia D Cuevas

NOTARY PUBLIC

My Commission Expires:

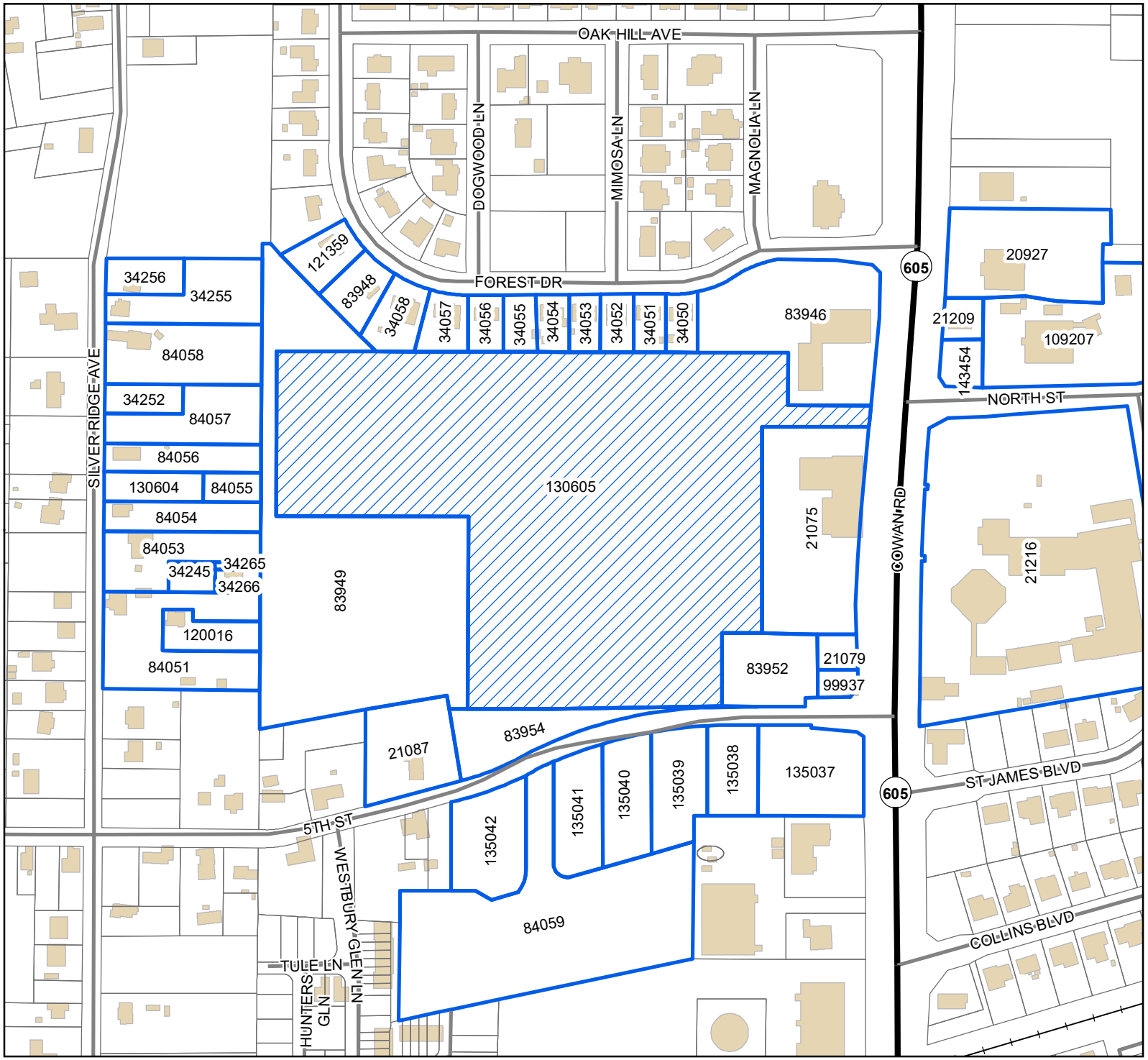


Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		1010M-01-013.001	GULF GROVE OF GULFPORT LLC (OWNER)	14397 CREOSOTE ROAD	GULFPORT	MS	39503
			Adjacent Property Owners (2412CC185)				
	34057	1010M-01-009.000	ROBINSON KENNETH	2840 MAPLE SPRINGS CT	MARIETTA	GA	30064
	21087	1010M-01-018.000	RETTIG JOHN C JR & BETSY C	23416 S PINECREST RD	SAUCIER	MS	39574
	130605	1010M-01-013.001	C & G HOLDINGS LLC ATTN: C GANT	14397 CREOSOTE RD	GULFPORT	MS	39503
	34050	1010M-01-002.000	CARR LATOYA	1317 FORREST DR	GULFPORT	MS	39507
	34052	1010M-01-004.000	ZANDERS KATHERINE A/K/A	1313 FOREST DR	GULFPORT	MS	39507
	34053	1010M-01-005.000	BOSS RUBY	1311 FOREST DR	GULFPORT	MS	39507
	21079	1010M-01-014.000	SLIDE RULE LLC	139 BAYOU CIR	GULFPORT	MS	39507
N	83949	1010M-01-012.000	GULFPORT CITY OF				0
	34055	1010M-01-007.000	DAUGHERTY ANNA LEE STRONG	1307 FOREST DR	GULFPORT	MS	39501
	34056	1010M-01-008.000	WELCH ROBERT J & MINNIE H	1305 FOREST DR	GULFPORT	MS	39507
	84058	1010M-01-034.000	JOHNSON SAMUEL L	486 SILVER RIDGE AVE	GULFPORT	MS	39507
	34252	1010M-01-033.000	ROBERTS BILLY C & CHRISTINE D	P O BOX 7104	GULFPORT	MS	39506
	21216	1010N-05-083.000	CATHOLIC DIOCESE OF BILOXI	1790 POPPS FERRY ROAD	BILOXI	MS	39532
	84053	1010M-01-027.000	WILLIAMS SANDRA ANN -L/E-	448 SILVER RIDGE AVE	GULFPORT	MS	39507
	20927	1010K-04-018.000	VESCOVO ROBERT E SR & JO ELLA	117 DEER MEADOWS CT	BALLWIN	MO	63011
	34255	1010M-01-035.000	JAIMOE	495 SILVER RIDGE	GULFPORT	MS	39501
	109207	1010N-05-079.001	DE L'EPEE DEAF CENTER INC	1790 POPPS FERRY RD	BILOXI	MS	39532
	34058	1010M-01-010.000	SMITH MONIQUE & FREDERICK	1301 FOREST DR	GULFPORT	MS	39507
	143454	1010N-05-081.001	605 STORAGE GROUP LLC	P O BOX 7300	GULFPORT	MS	39506
N	84057	1010M-01-032.000	ROBERTS BILLY C & CHRISTINE D	P O BOX 7104	GULFPORT	MS	39506
	84054	1010M-01-028.000	HANDY MINNIE CRAIN -ESTATE-	452 SILVER RIDGE AVENUE	GULFPORT	MS	39507
	84051	1010M-01-022.000	GRAVES SHEREDIA D & MARSHALL HENRY	438 SILVER RIDGE AVENUE	GULFPORT	MS	39507
	34054	1010M-01-006.000	PRIMUS SARAH E	1309 FOREST DR	GULFPORT	MS	39502
	84055	1010M-01-029.000	LADNER PENNY	15179 MALLENGER ST	GULFPORT	MS	39503
	83954	1010M-01-016.000	HOGAN PROPERTIES LLC	351 COWAN RD	GULFPORT	MS	39507
	34051	1010M-01-003.000	LOMBARD DIONNE	1315 FOREST DRIVE	GULFPORT	MS	39503
	34245	1010M-01-024.000	PITTMAN GREGORY	3601 MEADOWLARK DR	GULFPORT	MS	39501
N	34265	1010M-01-026.000	PITTMAN GREGORY	3601 MEADOWLARK DR	GULFPORT	MS	39501
	99937	1010M-01-014.001	THOMAS JACK LEE & JACK DELL	944 CLEVELAND AVE	GULFPORT	MS	39507
	34256	1010M-01-036.000	JOHNSON HELEN L ETAL	495 SILVER RIDGE AVE	GULFPORT	MS	39507
	83946	1010M-01-001.000	COWAN ROAD BAPTIST CHURCH OF GPT	P O BOX 7195	GULFPORT	MS	39506
	84056	1010M-01-031.000	SMITH FRANK & CARLA MICHELLE ETAL	464 SILVER RIDGE AVENUE	GULFPORT	MS	39507
	120016	1010M-01-022.001	MARSHALL HENRY S	438 SILVER RIDGE AVE	GULFPORT	MS	39507

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	83948	1010M-01-011.000	BROOKS KATHERINE J	535 FOREST DR	GULFPORT	MS	39507
	121359	1010L-03-060.000	WILLIAMS BRENDA M	527 FOREST DR	GULFPORT	MS	39507
	21075	1010M-01-013.000	SLIDE RULE LLC	1049 5TH STREET	GULFPORT	MS	39507
N	83952	1010M-01-015.000	SLIDE RULE LLC	1049 5TH STREET	GULFPORT	MS	39507
	130604	1010M-01-029.001	DYNASTY ENTERPRISES & LADNER PENNY	2510 - HWY 53	PERKINSTON	MS	39573
N	135040	1010M-02-001.004	HOGAN PROPERTIES LLC	351 COWAN RD	GULFPORT	MS	39507
N	135039	1010M-02-001.003	HOGAN PROPERTIES LLC	351 COWAN RD	GULFPORT	MS	39507
N	135038	1010M-02-001.002	HOGAN PROPERTIES LLC	351 COWAN RD	GULFPORT	MS	39507
N	135037	1010M-02-001.001	HOGAN PROPERTIES LLC	351 COWAN RD	GULFPORT	MS	39507
N	84059	1010M-02-001.000	HOGAN PROPERTIES LLC	351 COWAN RD	GULFPORT	MS	39507
N	135042	1010M-02-001.006	HOGAN PROPERTIES LLC	351 COWAN RD	GULFPORT	MS	39507
N	135041	1010M-02-001.005	HOGAN PROPERTIES LLC	351 COWAN RD	GULFPORT	MS	39507
N	21209	1010N-05-081.000	605 STORAGE GROUP LLC	P O BOX 7300	GULFPORT	MS	39506
	34266	1010M-01-025.000	BARRON CHRIS & DETELLA	116 ALLEN HOLMES RD	BRAXTON	MS	39044

2412CC185

Final Plat



Legend

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

0 40 80 120

Yards

1 inch = 300 feet

N

W E

S

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

McClatchy

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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	604987	Print Legal Ad-IPL02006270 - IPL0200627		$44.80	1	26 L

Attention: Matilda Welch

GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE
PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Council will hold a public hearing in the City of Gulfport, Mississippi at 1:30 P.M., Tuesday, November 5, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following request.

Final Plat 2412CC185, by owner Gulf Grove Development LLC, seeking approval for a 77-lot subdivision - Tax Parcel 1010M-01-013.001 - Cowan Road - (Zoned T4+ (General Urban Zone "Plus") & T4L (General Urban Zone "Limited")) - Ward 2

This the 29th day of October 2024
F.B. "Rusty" Walker IV, President of City Council
City of Gulfport, City Council
IPL0200627
Oct 27 2024

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

1 insertion(s) published on:
10/27/24

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

Mary Castro

Sworn to and subscribed before me this 28th day of October in the year of 2024

Margaret K. Wilson

Notary Public

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

NOTARY PUBLIC STATE OF TEXAS
MARGARET KATHLEEN WILSON
My Notary ID # 134916732
Expires May 24, 2028

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

Gulfport MISSISSIPPI

Streets 25mph and Under

This map is subject to change; provided as an example of the map that will be provided to registered LSVs.

Streets
- < 25 mph
- > 25 mph

Railroad
City Limit
Parks
Military Area

1 inch = 1,250 feet

0 0.5 1 Miles

DATA DISCLAIMER:
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PROJECTION: All data are in Mississippi State Plane East feet using the North American Datum of 1983.

FILE NAME: StreetMap_25mph_36x48_2024.mxd

PRODUCED: 16 OCT 2024

CONTACT:
Division of GIS, City of Gulfport
(228) 868-2179, GIS@gulfport-ms.gov

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 signalized 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

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

ORDINANCE NO. ____

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF ONE (1) FULL-TIME POSITION OF "HARBOR MAINTENANCE TECHNICIAN" IN THE DEPARTMENT OF LEISURE SERVICES FROM THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

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

WHEREAS, the City of Gulfport's Governing Authority utilizes a "Salary Grade Schedule" to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 8, 2024; and

WHEREAS, the City's Governing Authority, at the request of the City's Administration, did on October 8, 2024, adopt an Ordinance that date that funded two (2) full-time new "Harbor Maintenance Technician" positions within the City's Department of Leisure Services, and set the salaries of compensation for these two (2) positions in Grade 107 in the City's "Salary Grade Schedule," with funds budgeted for both such positions up to Step 10; and

WHEREAS, the Administration now requests that one (1) of these positions be converted into one (1) new part-time plus position in Grade 107 in the "Salary Grade Schedule," and the remaining one (1) full-time position be budgeted with funds up to Step 20 in Grade 107 in the "Salary Grade Schedule," all to which the Governing Authority herein agrees; and

WHEREAS, the Governing Authority in a separate Ordinance will be setting the salaries of compensation for the remaining one (1) full-time position and the new (1) part-time plus position, both in Grade 107 in the "Salary Grade Schedule"; and

WHEREAS, as there will now only be one (1) full-time "Harbor Maintenance Technician" position within the City's Department of Leisure Services, the other such full-time position funded by the City's Governing Authority on October 8, 2024, should therefore now be removed or deleted from the City's "Salary Grade Schedule.

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

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

SECTION 2. That the aforementioned one (1) full-time "Harbor Maintenance Technician" position in the City's Department of Leisure Services shall be, and hereby is, removed and deleted from the City's "Salary Grade Schedule" currently in effect.

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance deletes and removes one (1) full-time position of 'Harbor Maintenance Technician' in the City's Department of Leisure Services from the City's 'Salary Grade Schedule.' A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS: **NAYS:** **ABSENT:**

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



ATTEST: **ADOPTED:**

_____ _____

Clerk of Council **President**

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

APPROVED:

_____

Mayor

There came for consideration, at a duly constituted meeting of the Mayor and the Members of the City Council of the City of Gulfport, Mississippi, held on the 5th Day of November, 2024, the matter of issuing limited obligation, negotiable, interest bearing Hospital Revenue Bonds of the City of Gulfport, Mississippi, and after discussion of the subject matter, Councilmember _____ offered and moved the adoption of the following Resolution:

RESOLUTION DECLARING THE INTENTION OF THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, TO ISSUE HOSPITAL REVENUE BONDS OF SAID CITY IN A PRINCIPAL AMOUNT NOT TO EXCEED SEVENTY-FIVE MILLION DOLLARS ($75,000,000) TO PROVIDE FUNDS TO BE USED FOR THE PURPOSE OF FINANCING VARIOUS CAPITAL IMPROVEMENTS FOR MEMORIAL HOSPITAL AT GULFPORT AS PROVIDED HEREIN; DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

WHEREAS, the City Council of the City of Gulfport, Mississippi (herein referred to as the "City Council"), acting for and on behalf of the said City of Gulfport, Mississippi (herein referred to as the "City"), does hereby find, determine, adjudicate and declare as follows:

1. That under the provisions of Chapter 950, Local and Private Laws of Mississippi, Regular Legislative Session of 1980, as amended (the "Act"), the City is authorized to issue bonds of the City to provide funds to establish, erect, build, construct, remodel, add to, acquire (including real estate), equip and furnish Memorial Hospital at Gulfport (the "Hospital"), a community hospital owned jointly by the City and the Gulfport-West Harrison County Hospital District and operated by a Board of Trustees of the Hospital (the "Board of Trustees"), provided, such bonds shall be limited obligations of the City payable solely from the revenues derived from the operations of the Hospital.

2. That the Board of Trustees has advised the City of the need at the Hospital to acquire and construct certain improvements (the "Project") for the benefit of the Hospital, including, without limitation, the renovations of, existing Hospital structures and facilities, and the equipping, furnishing and remodeling thereof, for emergency, cancer, laboratory, radiology, nuclear medicine, hyperbaric, acute dialysis,

observation, acute and chronic medical and surgical services (including without limitation, intensive-care beds), behavioral health, information systems, parking, food services, and administrative and general support services.

3. The Project is in accordance with and in furtherance of the provisions of the Act.

4. That the Board of Trustees has advised the City that the Board of Trustees has heretofore expended funds of the Hospital to pay a portion of the costs of the Project and has issued an official intent pursuant to Department of Treasury Regulations Section 1.150-2 (the "Reimbursement Regulations"). The Project for which such expenditures are made is the same as described herein.

5. That the Board of Trustees has advised the City of the need to issue Hospital Revenue Bonds to reimburse Hospital funds heretofore expended on the Project and to pay the remaining portion of the costs of acquiring and constructing the Project. The maximum principal amount of debt expected to be issued for the Project is the amount set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, as follows:

Section 1. The City Council does hereby declare its intention to take further action and to direct the issuance of Hospital Revenue Bonds of the City in a principal amount not to exceed Seventy-Five Million ($75,000,000) to provide funds to be used for the purpose of financing a portion of the costs of acquiring and constructing the Project for the benefit of the Hospital, including the reimbursement of Hospital funds heretofore expended on the Project. Said bonds shall be limited obligations of the City, the principal of, redemption premium, if any, and interest on which shall be payable solely from the revenues derived from the operations of the Hospital.

Section 2. The issuance of said bonds in the amount and for the purpose as aforesaid will be authorized at a meeting of the City Council to be held at 1:30 o'clock p.m., local time, on December 3,

2024 or at some meeting held subsequent thereto, unless on or before 1:30 o'clock p.m., local time, on the aforesaid date, ten percent (10%) of the qualified electors of the City, or fifteen hundred (1,500), whichever is the lesser, shall file a written protest against the issuance of said bonds with the City Council at the offices of the City Council located at City Hall, 2309 15th Street, Gulfport, Mississippi, in which event an election on the question of the issuance of said bonds shall be called and held as provided in the Act. If no such protest be filed, then said bonds may be issued without an election on the question of the issuance thereof at any time within a period of two (2) years after the aforesaid date.

Section 3. This resolution shall be published once a week for at least three (3) consecutive weeks in The Sun Herald, a newspaper published in Harrison County, Mississippi, and which is a qualified newspaper under the provisions of Section 13-3-31, Mississippi Code of 1972. The first publication of such resolution shall be made not less than twenty-one (21) days prior to the date set forth in Section 2 of this Resolution and the last publication shall be made not more than seven (7) days prior to said date.

Section 4. That the Clerk of the City shall be and hereby is directed to procure from the publisher of the aforesaid newspaper the customary proof of publication of this resolution and have the same before the City Council on the date and at the hour specified in Section 2 hereof.

Section 5. The City acknowledges that the Hospital has incurred expenditures prior to the issuance of the Bonds which the Hospital intends to reimburse with the proceeds of the Bonds upon the issuance thereof. The Project for which such expenditures are made is the same as described herein. The maximum principal amount of debt expected to be issued for the Project is the amount set forth.

Section 6. If any one or more of the provisions of this resolution shall for any reason be held illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained therein.

Section 7. This Resolution shall become effective immediately upon its adoption.

Councilmember _____ seconded the above and foregoing motion, and after discussion a vote of the members present was taken with the following results:

YEAS	**NAYS**	**ABSENT**

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 5th day of November, 2024.

ATTEST: **ADOPTED:**

CLERK OF COUNCIL **PRESIDENT**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 5th day of November, 2024.

APPROVED:

Billy Hewes, Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE THE ENGAGEMENT OF PROFESSIONALS RELATING TO THE ISSUANCE OF BONDS ON BEHALF OF MEMORIAL HOSPITAL AT GULFPORT

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

WHEREAS, the City of Gulfport is authorized under the Constitution and laws of the State of Mississippi, and Chapter 950, Local and Private Laws of Mississippi, Regular Legislative Session of 1980, as amended, ("the Act") to issue bonds for the benefit of Memorial Hospital at Gulfport (the "Hospital") in accordance with the terms of the Act; and

WHEREAS, the Governing Authority has approved a Notice of Intent to issue bonds (the "Bonds") on behalf of the Hospital (the "Bond Issue"); and

WHEREAS, the Hospital has engaged Municipal Advisors of Mississippi ("MAOMS") to serve as municipal advisors for the Bond Issue; and

WHEREAS, the Hospital has engaged Balch & Bingham LLP ("Balch") to serve as bond counsel for the Bond Issue; and

WHEREAS, the Hospital has engaged Dukes, Keating, Hatten, McRaney, Blum, P.A. ("Dukes") to serve as issuer's counsel for the Bond Issue; and

WHEREAS, the City of Gulfport, by and through the Governing Authority, intends to engage MAOMS, Balch, and Dukes in these same roles for the Bond Issue; and

WHEREAS, MAOMS, Balch, and Dukes anticipate being compensated for this work from the proceeds of the Bonds; and

WHEREAS, the engagement letters attached hereto set out the terms of the engagements; and

WHEREAS, the City of Gulfport's obligation to pay MAOMS, Balch, and Dukes is limited to the proceeds of the Bonds.

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

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

Section 2. The City of Gulfport, by and through the Governing Authority, hereby engages Municipal Advisors of Mississippi as municipal advisors, Balch & Bingham LLP as bond counsel, and Dukes, Keating, Hatten, McRaney, Blum, P.A. as issuer's counsel.

Section 3. The City of Gulfport, by and through the Governing Authority, hereby agrees it shall not be responsible for the payment of any engaged professionals beyond payment from the bond proceeds.

Section 4. That the Resolution is hereby approved, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

Section 5. The Mayor is authorized to execute the engagement letters in the form attached hereto and they shall be considered part of this Resolution.

Section 6. That this Resolution shall be in effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

AYES	NAYS	ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the 5th day of November, 2024.

ATTEST: **ADOPTED:**

_____ _____

CLERK OF COUNCIL **PRESIDENT**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 5th day of November, 2024.

APPROVED:

_____

Billy Hewes, Mayor

BALCH
& BINGHAM LLP

RICKY J. COX
t: +1 (228) 214-0411
f: +1 (228) 864-8221
e: rcox@balch.com

October 25, 2024

Confidential Communication

The Honorable William G. Hewes, III
Mayor, City of Gulfport

Re: Engagement for Legal Services

Honorable Mayor Hewes

We are delighted to have been selected by the City of Gulfport (the "City") to serve as Bond Counsel for the proposed issuance of the City's Hospital Revenue Bonds (Memorial Hospital at Gulfport Project) in an aggregate principal amount of approximately Seventy-Five Million Dollars ($75,000,000) (the "Bonds"). This letter summarizes our anticipated relationship for the issuance and outlines the type of services we anticipate performing, and the basis upon which we will charge for those services.

We understand that the Bonds will be limited obligations payable solely out of:

a) Payments made by Memorial Hospital at Gulfport ("MHG") pursuant to a Loan Agreement between MHG and the City of Gulfport (the "City");

b) An Obligation with respect to the Bonds (the Series 2025 Master Indenture Obligation) issued by MHG under that certain Master Trust Indenture dated May 1, 2016, as amended (the "Master Indenture") between the Hospital and Whitney Bank d/b/a Hancock Bank as Master Trustee and;

c) Any other assets that constitute part of the trust estate established under the Master Indenture.

We have agreed that our engagement is limited to performance of legal services related to this matter. Currently, it is your expectation and ours that the Bonds will be issued as tax-exempt governmental obligations (for federal income tax purposes). The current plan for the issuance as presented to us by MHG anticipates that the Bonds will be issued in a single closing occurring in January 2025.

Scope of Engagement. In this engagement, we expect to perform the following duties:

1. Review legal issues relating to the structuring of the issuance;

2. Draft the basic agreements governing the issuance of the Bonds;

3. Prepare and review other documents necessary or appropriate to the authorization, issuance and delivery of the Bonds and coordinate the authorization and execution of documents;

4. Conduct such review as will be necessary to qualify the Bonds as tax-exempt bonds under Mississippi and federal law and to prepare a Tax Certificate and Agreement (the "Tax Certificate") for the MHG and the City's review and execution; and

5. Subject to the completion of proceedings to our satisfaction and the representations of MHG and the City in the Tax Certificate, render our legal opinion (the "Bond Opinion") regarding the validity and binding effect of the Bonds, the source of payment and security for the Bonds and the excludability of interest on the Bonds from gross income for federal and Mississippi income tax purposes.

Our Bond Opinion will be addressed to MHG and the City and will be delivered by us on the date the Bonds are exchanged for their purchase price (the "Closing"). During the course of this engagement, we will rely on MHG and the City to provide us with complete and timely information on all developments pertaining to any aspect of the transaction.

In performing our services as Bond Counsel, our client will be the issuer of the Bonds and we will represent its interest. We assume that other parties to the transaction will retain such counsel as they deem necessary and appropriate to represent their interests in this transaction. We will coordinate our efforts closely with counsel to the City and anticipate that they will review documents on the City's behalf and will provide such legal opinions relating to the City as may be required.

Fees. We are pleased to provide an estimate of our fee as Bond Counsel based upon (i) our current understanding of the terms, structure, size and schedule of the financing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the financing, and (iv) the responsibilities we assume. Such fee may vary if the principal amount of Bond actually issued differs significantly from the amount currently anticipated, if material changes in the structure of the financing occur, or if unusual or unforeseen circumstances arise which require a significant increase in our time or responsibility. We will bill you at closing of the Bond a fixed fee of One Hundred Forty Thousand Dollars ($140,000), subject to the conditions described above. It is anticipated that the fee will be paid out of bond proceeds.

If, for any reason, the issuance is not completed or is completed without the rendition of our Bond Opinion, we will expect to be compensated by MHG at our normal hourly rates for time actually spent, plus out-of-pocket expenses. Our fee is usually paid at the Closing, and we customarily do not submit any statement until the Closing unless there is a substantial delay in completing the financing.

Standard Terms of Representation. Additional information regarding fees and other important matters appears in the enclosed Standard Terms of Representation, which are incorporated as part of this letter and which you should review carefully before agreeing to our engagement. Please indicate your acceptance of the terms of this letter and the Standard Terms of Representation by signing and returning a copy of this letter. Please call me if you have any questions.

Sincerely,



RICKY J. COX

AGREED AND ACCEPTED

This ____ day of September, 2024.

By: _____

RJC:cr

BALCH
& BINGHAM LLP

Standard Terms of Representation

Entire Agreement

The engagement letter and these Standard Terms of Representation constitute the entire agreement between you and Balch & Bingham LLP regarding our representation of you in the matter described in the engagement letter. They supersede any prior understandings and agreements, written or oral, and may not be changed by any subsequent billing requirements, outside counsel guidelines, or other communications without our consent.

Who Are We Representing

We represent the person or entity identified in our engagement letter excluding any personal or corporate associates or affiliates. Accordingly, representing you in this matter will not prevent us from representing other clients of the firm if they are or become adverse to any of your associates or affiliates.

Who Will Provide the Legal Services

One of our lawyers will be principally responsible for providing the representation you requested. You are free to request a change of principal lawyer at any time. Subject to the principal lawyer's supervision, work associated with representing you may be performed by other lawyers and legal assistants.

Client Responsibilities

You agree to pay our fees and expenses incurred in representing you. In addition, you agree to provide complete and accurate information on the matter involved in this representation and to cooperate with our requests for information, communication and decision-making.

Advice about Possible Outcomes

During this representation, we may express opinions on factual issues, legal problems, courses of action, or possible outcomes. Such statements are expressions of opinion only, preliminary in nature based on information available to us at the time, and are not promises or guarantees.

Consulting Ethics Counsel

We believe that it is in our clients' interest, as well as the firm's interest, that when legal ethics or related issues arise during a representation, including any dispute between us, we obtain expert analysis of our obligations at our own expense. You agree: (i) that if we determine during the course of the representation that it is appropriate to consult with our internal or outside counsel, we have your consent to do so; (ii) that our representation of you shall not, thereby, waive any attorney-client privilege that we may have to protect the confidentiality of our communications with counsel or any work product immunity that we may have over documents prepared, collected, or assembled by our counsel; and (iii) that no conflict, fiduciary, or other similar exception to such privilege or immunity shall apply.

Termination of Engagement

You may, at any time, terminate our representation upon written notice to us. Such termination shall not, however, relieve you of the obligation to pay for all services already rendered and expenses already incurred, including work in progress and remaining incomplete at the time of termination.

We reserve the right to withdraw from our representation as required or permitted by the applicable rules of professional conduct upon written notice to you. In that event, we will take reasonable and practical steps to protect your interests in the matter involved in the representation, and you agree to cooperate with any actions necessary to our withdrawal. We will be entitled to be paid for all services rendered and expenses incurred on your behalf through the date of withdrawal.

Conclusion of Representation; Retention and Disposition of Documents

Unless terminated, our representation of you in the specified matter will end with delivery of our final statement for services rendered in the matter.

If requested, your documents and any property will be returned to you upon payment of outstanding fees and expenses, although we reserve the right to maintain copies of any documents we deem appropriate. We will retain our own files pertaining to the matter including, for example, firm administrative records and internal lawyers' work product. We reserve the right to dispose of any such documents, property or files retained by us in accordance with our records retention policy without further notice to you.

Post-Engagement Matters

Your interests in the matter involved in this representation may be impacted by changes that may occur in the applicable laws or regulations after the conclusion of our representation. The firm has no continuing obligation to provide advice with respect to future legal developments unless you engage us to do so.

How Fees Are Set

Unless set forth in writing to the contrary, our fees for this representation will be determined by the time spent on the matter by various lawyers and legal assistants multiplied by their individual hourly billing rates. Any alternative billing arrangement may reflect consideration of:

- The novelty and difficulty of the questions involved;
- The skill requisite to perform the legal services properly;
- The experience, reputation, and ability of the lawyers performing the services;
- The fee customarily charged in the locality for similar legal services;

- The time limitations imposed by you or by the circumstances; and

- The value of property involved and the results obtained. The hourly billing rates of our lawyers and legal assistants are adjusted periodically.

Estimates

Any estimate of the amount of fees and expenses likely to be incurred in connection with a particular matter is not a maximum or fixed-fee quotation unless expressly stated otherwise. Further, your obligation to pay the firm's fees and expenses is in no way contingent on the ultimate outcome of the matter.

Expenses

Expenses incurred in this representation will be described on our periodic statements for services rendered, such as copying, messenger and delivery service, computer research, travel, long-distance telephone and fax charges, and filing fees. You also agree to pay the fees and expenses of any investigators, consultants, or experts necessary in our judgment to represent your interests in this representation. Absent special circumstances, their fees and expenses will be billed directly to you for direct payment.

Payment of Statements

Unless otherwise agreed, we will bill you monthly for our fees and expenses in this representation. Payment is due promptly upon receipt of our statement. If your account becomes delinquent, and you do not arrange satisfactory payment terms, we may withdraw from the representation and pursue collection of the account.

Retainer and Trust Deposits

Unless otherwise agreed, any retainer will be credited toward any unpaid invoices remaining at the end of this representation. Any balance remaining thereafter will be returned to you. If an initial retainer proves insufficient at any point during the representation, we reserve the right to require you to increase the retainer.

All trust deposits we receive, including retainers, are placed in a trust account which, pursuant to court rules, will be placed in a state-wide pooled account where the interest earned is paid to a charitable foundation or state bar association.

Future Engagements

Unless expressly indicated in writing otherwise, any future matters with which we assist will be governed by these Standard Terms of Representation.

Municipal Advisors of Mississippi, Inc

Jason Thomas, MA
(228) 860-3088
Jeffrey Nicholson, MA
(601) 818-4441
Stephen O'Mara, MA
(228) 697-0743

ENGAGEMENT LETTER FOR MUNICIPAL ADVISORY SERVICES

Municipal Advisors of Mississippi, Inc. ("**MUNICIPAL ADVISOR**") appreciates the opportunity to serve as municipal advisor to the **CITY OF GULFPORT, MISSISSIPPI** ("**Client**"). Upon your acceptance, this engagement letter (the "**Agreement**") will serve as our mutual agreement with respect to the terms and conditions of our engagement as your municipal advisor, effective on the date this Agreement is executed by the Client (the "**Effective Date**").

1. **Scope of Services.**

   (a) ***Services to be provided.*** Municipal Advisor is engaged by Client as its municipal advisor to provide services with respect to the issuances of municipal securities ("**Issues**") set forth in the attached Appendix A, as amended or supplemented from time to time (the "**Scope of Services**"):

   (b) ***Limitations on Scope of Services.*** The Scope of Services is subject to the following limitations:

   (i) The Scope of Services is limited solely to the services described therein and is subject to any limitations set forth within the description of the Scope of Services.

   (ii) Unless otherwise provided in the Scope of Services described herein, Municipal Advisor is not responsible for preparing any preliminary or final official statement, or for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about Municipal Advisor provided by Municipal Advisor for inclusion in such documents.

   (iii) The Scope of Services does not include tax, legal, accounting or engineering advice with respect to any Issue or in connection with any opinion or certificate rendered by counsel or any other person at closing, and does not include review or advice on any feasibility study.

   (iv) If Client has designated Municipal Advisor as its independent registered municipal advisor ("**IRMA**") for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the "**IRMA exemption**") with respect to the activities and aspects described in the Scope of Services, the Scope of Services as they relate to such designation as IRMA shall be subject to any limitations with respect to Municipal Advisor's activities as IRMA as may be provided in the Scope of Services described herein. Municipal Advisor is not responsible for verifying that it is independent (within the meaning of the IRMA exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to Municipal Advisor, its personnel and its role as IRMA in the written representation of Client contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B) is subject to prior approval by Municipal Advisor, and Client agrees not to represent, publicly or to any specific person, that Municipal Advisor is Client's IRMA with respect to any aspect of municipal financial products or the issuance of municipal securities, or with respect to any specific municipal financial product or any specific issuance of municipal securities, outside the Scope of Services without Municipal Advisor's prior written consent.

   (c) ***Amendment to Scope of Services.*** The Scope of Services may be changed only by written amendment or supplement to the Scope of Services described herein. The parties agree to amend or supplement the Scope of Services described herein promptly to reflect any material changes or additions to the Scope of Services.

2. **Municipal Advisor's Regulatory Duties When Servicing Client.** MSRB Rule G-42 requires that Municipal Advisor make a reasonable inquiry as to the facts that are relevant to Client's determination whether to proceed with a course of action with a course of action or that form the basis for and advice provided by Municipal Advisor to Client. The rule also requires that Municipal Advisor undertake a

reasonable investigation to determine that it is not basing any recommendation on materially inaccurate or incomplete information. Municipal Advisor is also required under the rule to use reasonable diligence to know the essential facts about Client and the authority of each person acting on Client's behalf.

Client agrees to cooperate, and to cause its agents to cooperate, with Municipal Advisor in carrying out these regulatory duties, including providing to Municipal Advisor accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such duties. In addition, Client agrees that, to the extent Client seeks to have Municipal Advisor provide advice with regard to any recommendation made by a third party, Client will provide to Municipal Advisor written direction to do so as well as any information it has received from such third party relating to its recommendation.

3. **Term of this Engagement.**

The term of this Agreement begins on the Effective Date and ends, unless earlier terminated as provided below, at the close of business on the settlement date for the Issue. This Agreement may be terminated with or without cause by either party upon the giving of at least thirty days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination.

4. **Compensation.**

(a) ***Fees and expenses.*** The fees due to Municipal Advisor hereunder shall be, and expenses incurred by Municipal Advisor in connection with any services provided hereunder shall be reimbursed, as set forth below:

Fees for this engagement shall be in an amount not to exceed Twenty Basis Points (.20%) of the Par Value of the Issue(s) issued by the Client (but not to exceed $75,000).

(b) ***Limitation of liability.*** In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of obligations or duties hereunder on the part of Municipal Advisor or any of its associated persons, and to the extent permitted by governing law, Municipal Advisor and its associated persons shall have no liability to Client for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, or for any loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Client's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by Municipal Advisor to Client. To the extent permitted by governing law, no recourse shall be had against Municipal Advisor for loss, damage, liability, cost or expense (whether direct, indirect or consequential) of Client arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or otherwise relating to the tax treatment of any Issue, or in connection with any opinion or certificate rendered by counsel or any other party. Notwithstanding the foregoing, nothing contained in this paragraph or elsewhere in this Agreement shall constitute a waiver by Client of any of its legal rights under applicable U.S. federal securities laws or any other laws whose applicability is not permitted to be contractually waived, nor shall it constitute a waiver or diminution of Municipal Advisor's fiduciary duty to Client under Section 15B(c)(1) of the Securities Exchange Act of 1934, as amended, and the rules thereunder.

5. **Required Disclosures**. MSRB Rule G-42 requires that Municipal Advisor provide you with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in Municipal Advisor's Disclosure Statement delivered to Client together with this Agreement.

6. **Choice of Law**. This Agreement shall be construed and given effect in accordance with the laws of the State of Mississippi.

7. **Binding Effect; Assignment**. This Agreement shall be binding upon and inure to the benefit of Client and Municipal Advisor, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.

8. **Entire Agreement**. This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties.

9. **Severability**. If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

10. **No Third Party Beneficiary**. This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

11. **Authority**. The undersigned represents and warrants that the undersigned has full legal authority to execute this Agreement on behalf of Client. The individuals set forth in the attached Appendix B, as amended from time to time, have the authority to direct Municipal Advisor's performance of its activities under this Agreement

12. **Counterparts**. This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument.

MUNICIPAL ADVISORS OF MISSISSIPPI, INC.

By: Jason Morrow

Title: Chief Executive Officer

Date: October 24, 2024

ACCEPTED AND AGREED:

CITY OF GULFPORT, MISSISSIPPI

By: _____

Title: _____

Date: _____

APPENDIX A - SCOPE OF SERVICES

The Scope of Services to be provided under this Agreement shall consist of the activities checked below with respect to the planned issuance of the **$75,000,000 (NOT TO EXCEED) CITY OF GULFPORT, MISSISSIPPI HOSPITAL REVENUE BONDS (MEMORIAL HOSPITAL AT GULFPORT PROJECT), SERIES 2025** (the "**ISSUE**"). In addition, Municipal Advisor is designated as Client's independent registered municipal advisor ("**IRMA**") for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the "**IRMA exemption**") with respect to the aspects of the Issue(s) described in this Appendix A.

Municipal Advisor shall undertake the following activities for or on behalf of Client with respect to the Issue in carrying out this engagement, as directed by Client:

A. New Issues. Provide the following services with respect to Client's new Issue:

- ☒ Evaluate options or alternatives with respect to the proposed new Issue
- ☒ Review recommendations made by other parties to Client with respect to the new Issue
- ☒ Review financial and other information regarding Client, the proposed Issue and any source of repayment of or security for the Issue
- ☒ Consult with and/or advise Client on actual or potential changes in market place practices, market conditions, regulatory requirements or other matters that may have an impact on Client and its financing plans
- ☒ Assist Client in establishing a plan of financing
- ☒ Assist Client in establishing the structure, timing, terms and other similar matters concerning the Issue
- ☒ Prepare the financing schedule
- ☐ Provide assistance as to scheduling, coordinating and meeting procedural requirements relating to any required bond referendum, other than through cash or in-kind contributions with respect to such referendum
- ☒ Consult and meet with representatives of Client and its agents or consultants with respect to the Issue
- ☒ Attend meetings of Client's governing body, as requested
- ☒ Advise Client on the manner of sale of the Issue
- ☒ Assist in the gathering of information with respect to financial, statistical and factual information relating to Client in connection with the preparation of the preliminary and final official statement
- ☐ If the Issue is to be sold on a competitive bid basis and Client has not engaged disclosure counsel to prepare the preliminary and final official statement, prepare the preliminary and final official statement and the bid package, obtain CUSIP numbers and provide an electronic version of the official statement to the winning underwriter
- ☒ If the Issue is to be sold on a negotiated basis, assist in the preparation and/or review the preliminary and final official statement
- ☐ Make arrangements for printing, advertising and other vendor services necessary or appropriate in connection with the Issue
- ☒ Advise Client with regard to any continuing disclosure undertaking required to be entered into in connection with the Issue, including advising on the selection of a dissemination agent
- ☒ In a competitive bid sale, assist Client in collecting and analyzing bids submitted by underwriters and in connection with Client's selection of a winning bidder
- ☒ In a negotiated sale, assist Client in the selection of underwriters or placement agents
- ☒ At the time of sale, provide Client with relevant data on comparable issues recently or currently being sold nationally and by comparable Clients
- ☒ In a negotiated sale, coordinate pre-pricing discussions, supervise the sale process, advise Client on matters relating to retail or other order periods and syndicate priorities, review the order book, advise on the acceptability of the underwriter's pricing and offer to purchase
- ☒ Advise Client with respect to recommendations made by the underwriters and other interactions between Client and the underwriters
- ☒ Review required underwriter disclosures to Client
- ☒ Assist Client in selecting legal and other professionals (such as trustee, escrow agent, accountant, feasibility consultant, etc.) to work on the Issue
- ☒ Respond to questions from bidders, underwriters or potential investors
- ☒ Arrange and facilitate visits to, prepare materials for, and make recommendations to Client in connection with credit ratings agencies, insurers and other credit or liquidity providers
- ☒ Work with bond counsel and other transaction participants to prepare and/or review necessary authorizing documentation of Client and other documents necessary to finalize and close the Issue
- ☒ Coordinate working group sessions, closing, delivery of the new Issue and transfer of funds
- ☐ Prepare a closing memorandum or transaction summary, together with general guidance for Client with respect to post-closing requirements relating to the use and investment of bond proceeds and the

payment of debt service

☒ Provide such other usual and customary financial advisory services as may be requested by Client

B. Limited IRMA Extension of Scope of Services for Certain Third-Party Recommendations. In addition to the review of recommendations made by other parties as provided for elsewhere in this Appendix A, provide the following services as Client's designated independent registered municipal advisor with regard to the following limited matters:

☒ Review recommendations made by other parties to Client with respect to any actual or potential issuance of municipal securities by Client other than an Issue as defined in this Appendix A; provided that the review of a third-party recommendation relating to a particular actual or potential issuance of municipal securities not otherwise considered an Issue under this Appendix A shall not result in the Scope of Services being expanded to include all actual or potential issuances of municipal securities that are not otherwise considered Issues hereunder

☐ Review recommendations made by other parties to Client with respect to any actual or potential municipal financial product of Client other than a Product as defined in this Appendix A; provided that the review of a third-party recommendation relating to a particular actual or potential municipal financial product not otherwise considered a Product under this Appendix A shall not result in the Scope of Services being expanded to include all actual or potential municipal financial products that are not otherwise considered Products hereunder

APPENDIX B - AUTHORIZED PARTIES

Enter the name, title, phone number and e-mail address of each person who is authorized by the Issuer to direct the firm's activities as municipal advisor under the engagement.

1. _____ _____
Name Title

_____ _____
Work Phone Email Address

2. _____ _____
Name Title

_____ _____
Work Phone Email Address

3. _____ _____
Name Title

_____ _____
Work Phone Email Address

4. _____ _____
Name Title

_____ _____
Work Phone Email Address

5. _____ _____
Name Title

_____ _____
Work Phone Email Address

6. _____ _____
Name Title

_____ _____
Work Phone Email Address

DISCLOSURE STATEMENT
MUNICIPAL ADVISORS OF MISSISSIPPI, INC.

This Disclosure Statement is provided by Municipal Advisors of Mississippi, Inc. ("**MAofMS**") to **CITY OF GULFPORT, MISSISSIPPI ("Client")** in connection with the Municipal Advisor Engagement Letter dated **October 24th, 2024** (the "**Agreement**") and is dated as of the same date as the Agreement. This Disclosure Statement provides information regarding conflicts of interest and legal or disciplinary events of MAofMS required to be disclosed to Client pursuant to MSRB Rule G-42(b) and (c)(ii).

DISCLOSURES OF CONFLICTS OF INTEREST

MAofMS hereby makes the disclosures set forth below with respect to material conflicts of interest in connection with performance of the Scope of Services under the Agreement, together, if applicable, with explanations of how MAofMS addresses or intends to manage or mitigate each conflict.

	Potential Conflict
(a) Except for those marked as potential conflicts, none of the following entities have provided any advice, services, or products to or on behalf of Client that are directly related to the Scope of Services to be performed by MAofMS, including advice with respect to the structure, timing, terms, and other similar matters concerning municipal financial products or issues:	
▸ Southern Mississippi Planning & Development District ("**SMPDD**")*	☐
▸ Southern Mississippi Investment Corporation	☐
(b) Unless the potential conflict box is checked, MAofMS has not made any payments, directly or indirectly, to obtain or retain its engagement to perform municipal advisory activities for Client.	☐
(c) Unless the potential conflict box is checked, MAofMS has not accepted any payments from any third parties to enlist its recommendation to Client of its services, any municipal securities transaction, or any municipal financial product.	☐
(d) Unless the potential conflict box is checked, MAofMS does not maintain any fee-splitting arrangements with any provider of investments or services to Client.	☐
(e) If the potential conflict box is not checked, MAofMS is not aware, after reasonable inquiry, of any other actual or potential conflicts of interest that could reasonably be anticipated to impair its ability to provide advice to or on behalf of Client in accordance with the standards of conduct of described in MSRB Rule G-42(a).	☒

* *MAofMS is a wholly owned subsidiary of SMPDD. Fifteen counties in Southern Mississippi pay dues to SMPDD and representatives of each sit on its board. Member municipalities do not pay dues to SMPDD. Current board members are listed in the attached Disclosure Schedule.*

Please refer to the attached Disclosure Schedule, which is incorporated into and made part of this Disclosure Statement, for explanations as to how MAofMS addresses or intends to manage or mitigate conflicts related to its compensation structure and any additional potential conflicts identified above.

DISCLOSURES OF LEGAL AND DISCIPLINARY EVENTS

There are no legal or disciplinary events material to Client's evaluation of MAofMS or the integrity of MAofMS's management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC. There have been no material changes to such information made to any such Form MA or Form MA-I since the dates on which they were initially filed with the SEC.

DISCLOSURE SCHEDULE

This Disclosure Schedule is provided by MAofMS to Client as part of the Disclosure Statement and describes how MAofMS addresses or intends to manage or mitigate the material conflicts identified thereon.

As general mitigations of the conflicts identified on the Disclosure Statement, MAofMS mitigates such conflicts through its adherence to its fiduciary duty to Client, which includes a duty of loyalty to Client in performing all municipal advisory activities for Client. This duty of loyalty obligates MAofMS to deal honestly and with the utmost good faith with Client and to act in Client's best interests without regard to MAofMS's financial or other interests. MAofMS's municipal advisory supervisory structure provides strong safeguards against individual representatives of MAofMS potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict identified on the Disclosure Statement.

SMPDD assists 15 counties and 38 municipal governments in the geographic service area encompassing Covington, Forrest, George, Greene, Hancock, Harrison, Jackson, Jefferson Davis, Jones, Lamar, Marion, Pearl River, Perry, Stone and Wayne Counties.

SMPDD Board of Directors			
President	Calvin C. Newsom, Marion County Board of Supervisors		
1st Vice President	David Hogan, Workforce Private Sector Rep.		
2nd Vice President	Bobby R. Bolton, Perry County Minority Rep.		
Treasurer	Steve Seymour, Workforce Private Sector Rep.		
Secretary	Scott Strickland, Workforce Private Sector Rep.		
General Counsel	Hugh Keating		
Board Member	***Affiliation***	***Board Member***	***Affiliation***
Sterling Craft	Covington County Board of Supervisors	Mike Favre	Mayor, City of Bay St. Louis
Roderick (Rod) Woullard	Forrest County Minority Rep.	Billy Hewes	Mayor, City of Gulfport
Gentry Mordica	Forrest County Board of Supervisors	Cliff Kelly	Mayor, Town of Mt. Olive
Tommy Dews	Forrest County Private Sector Rep.	Kenny Holloway	Mayor, City of Ocean Springs
Larry Havard	George County Board of Supervisors	Jim Luke	Mayor, City of Picayune
Wayne Barrow	Greene County Board of Supervisors	Richard Hux	Mayor, Town of Seminary
Darrin "Bo" Ladner	Hancock County Board of Supervisors	Dr. Adam Breerwood	Pearl River Comm. College, President
Derek Necaise	Hancock County Private Sector Rep.	Donald Hart	Pearl River County Minority Rep.
Rebecca Powers	Harrison County Board of Supervisors	Jason Spence	Pearl River County Board of Supervisors
Eric Chambless	Harrison County Private Sector Rep.	Patrick Lee	Pearl River County Private Sector Rep.
Troy Ross	Jackson County Board of Supervisors	Kevin Shows	Perry County Board of Supervisors
Leslie Kelley	Jackson County Private Sector Rep.	Paul Walley	Perry County Private Sector Rep.
Ennit Morris	Jackson County Minority Rep.	Jimmy Spring	Stone County Board of Supervisors
Demarrio Booth	Jefferson Davis County Minority Rep.	Lance Pearson	Stone County Private Sector Rep.
Michael Evans	Jefferson Davis County Board of Supervisors	Keith Clay	Wayne County Board of Supervisors
Phil Dickerson	Jones County Board of Supervisors	Ray Wesson	Workforce Private Sector Rep.
Mitch Brent	Lamar County Board of Supervisors	Amy Walker	Workforce Private Sector Rep.
Sedgie Foxworth	Marion County Private Sector Rep.	Hal Hayes	Workforce Private Sector Rep.

Compensation-Based Conflicts

The fees due under the Agreement will be based on the size of the Issue and the payment of such fees shall be contingent upon the delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present a conflict because it could create an incentive for MAofMS to recommend unnecessary financings or financings that are disadvantageous to Client, or to advise Client to increase the size of the issue. This conflict of interest is mitigated by the general mitigations described above.

(a) Affiliate Conflict. – NOT APPLICABLE

The affiliate of MAofMS identified on the Disclosure Statement (the "Affiliate"), has or is expected to provide certain [advice/services/products] to or on behalf of Client that is directly related to Municipal Advisor's activities within the Scope of Services under the Agreement. In particular, [INSERT BRIEF DESCRIPTION].

Affiliate's business with Client could create an incentive for MAofMS to recommend to Client a course of action designed to increase the level of Client's business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Client's business activities with the Affiliate.

In addition to the general mitigations described above, this conflict of interest is mitigated [in part by the fact that Client had already engaged Affiliate prior to engaging MAofMS, and therefore MAofMS did not influence this decision. In addition, in the event that MAofMS makes a recommendation to Client that could influence the level of business with Affiliate, MAofMS will consider alternatives to such recommendation, which will be disclosed to Client along with the impact that the recommendation and its alternatives would have on the business activities of Client with the Affiliate.] Furthermore, this potential conflict is mitigated by the fact that Affiliate is subject to its own comprehensive regulatory regime as a [_____] under the applicable [federal securities/banking laws] under which they operate.

(b) Payments to be Retained. NOT APPLICABLE

MAofMS has paid [_____], a municipal advisor registered under the Securities Exchange Act (the "Solicitor"), to solicit Client to [obtain/retain] Client's municipal advisory business under this Agreement. Such payment could create an incentive for the Solicitor to make a biased recommendation of MAofMS to Client. In addition to the general mitigations described above, this conflict of interest is mitigated by the disclosure to Client of such payment, in that knowledge of such payment can be considered by Client in determining whether the solicitation by the Solicitor was potentially biased by such payment. Furthermore, this potential conflict is mitigated by the fact that the Solicitor is subject to the comprehensive regulatory regime for municipal advisors under the Securities Exchange Act.

(c) Payments from Third Parties for Recommendations. NOT APPLICABLE

MAofMS has received a payment from [_____] (the "Recommended Third-Party") to recommend the Recommended Third-Party to Client to provide [_____] services to Client. Such payment could create an incentive for MAofMS to make a biased recommendation of the Recommended Third-Party to Client. In addition to the general mitigations described above, this conflict of interest is mitigated by the disclosure to Client of such payment, in that knowledge of such payment can be considered by Client in determining whether the recommendation by MAofMS of the Recommended Third-Party was potentially biased by such payment. Furthermore, this potential conflict is mitigated by the fact that such recommendation is subject to the comprehensive regulatory regime for municipal advisors under the Securities Exchange Act.

(d) Fee-Splitting Arrangements. NOT APPLICABLE

[At the direction of Client,] MAofMS has paid a portion of the fee it has received from Client for services under this Agreement to [_____] (the "Third-Party") in connection with [_____] services provided by Third-Party to Client]

[MAofMS has received payment from [_____] (the "Third-Party") in connection with its [_____] services provided to Client].

Such fee-splitting could result in divided loyalties of MAofMS and the Third-Party. In addition to the general mitigations described above, this conflict of interest is mitigated by [the fact that Client directed the fee-splitting arrangement, thereby obviating the potential for the payment to influence either party's loyalty. The conflict is further mitigated by] the disclosure to Client of such payment, in that knowledge of such splitting of fees can be considered by Client in determining whether MAofMS or the Third-Party have competing loyalties to others besides Client. In addition, the mitigations described above with respect to Contingent Compensation also generally serve to mitigate this potential conflict of interest.

(e) Other Municipal Advisor or Underwriting Relationships

MAofMS serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of Client. For example, MAofMS serves as municipal advisor to other municipal advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Client under this

Agreement. These other clients may, from time to time and depending on the specific circumstances, have competing interests, such as accessing the new issue market with the most advantageous timing and with limited competition at the time of the offering. In acting in the interests of its various clients, MAofMS could potentially face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair MAofMS's ability to fulfill its regulatory duties to Client.

Municipal Advisor Also Advising Conduit Borrower – NOT APPLICABLE

In addition to serving as municipal advisor to Client, MAofMS serves as municipal advisor to [_____], which is a conduit borrower with respect to an Issue under this Agreement. Client and the conduit borrower may have conflicting interests with regard to fees, terms of the issuance, and other matters. Such conflict is mitigated by [_____].

Bond Referendum Contributions – NOT APPLICABLE

While we do not believe that the following create(s) a conflict of interest on the part of Municipal Advisor, we note that MAofMS has [made a contribution to a bond referendum campaign or provided in-kind election-related assistance to a bond referendum campaign and the campaign resulted in voter authorization for an Issue under this Agreement] [and/or] [made a contribution to a charitable organization at the request of personnel of Client] and/or [an associated person who serves as, or who has a family member who serves as, an officer, employee or official of Client]. Client may wish to consider any impact such circumstances may have on how it conducts its activities with MAofMS under this Agreement.

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 – THREE RIVERS ROAD AND O'NEAL ROAD INTERSECTION IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the Gulf Coast Metropolitan Planning Organization ("GCMPO") has advised that the GCMPO Transportation Policy Committee has allocated funding to existing and new projects in the City of Gulfport one of which is the Three Rivers Road and O'Neal Road Intersection Improvements Project; and

WHEREAS, the project shall be designed to replace the span wire traffic signal at this intersection with a mast arm traffic signal and add additional turning lanes on 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 $1,240.00 and requires the City's match (20%) of $248,000.00; 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 – Three Rivers Road and O'Neal Road Intersection Improvements Project, 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 – Three Rivers Road and O'Neal Road Intersection Improvements Project 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**
– Three Rivers Road at O'Neal Road Intersection Improvements Project

---

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

This project shall be designed to replace the span wire traffic signal at this intersection with a mast arm traffic signal. Additional turn lanes will be added on Three Rivers Road. These improvements will help improve traffic flow at this intersection while also providing resiliency for the signal infrastructure during storms.

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

The current total is $1,240,000 to complete the project that will require a 20% City match.

I recommend approval of this item.

Attachments:
1. GRPC Award Letter dated October 3, 2024

Gulf Regional Planning Commission

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,

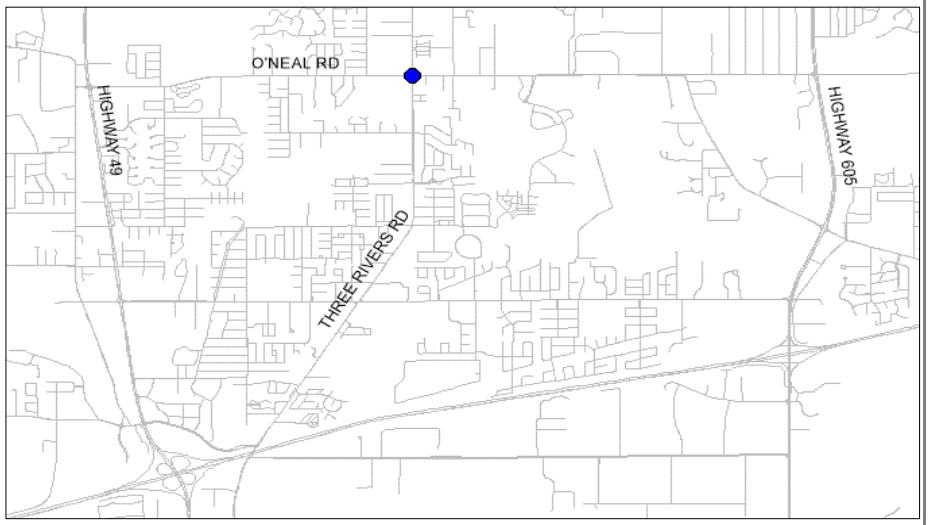
Kenneth Yarrow
Gulf Regional Planning Commission

CC: Wayne Miller, Gulfport
Jeremy Harrison, Gulfport

Mississippi Gulf Coast Metropolitan Planning Organization

FY2025-2028 Transportation Improvement Program (TIP)

County	Harrison	**Agency**	Gulfport	
Improvement Type	Intersection	**Route**	Oneal Road	
Project Termini	Three Rivers Road			
Project Description	Improvements include dedicated left and right turn lanes for north and southbound lanes along Three Rivers Road and mast arm traffic signals with liminaries and Glance monitoring system.			



FY	Source	Phase	Federal	Local/Match	Total
2026		PE	$0	$155,000	$155,000
2027	TMA-STBG	CON	$1,240,000	$310,000	$1,550,000
Total Project Cost			**$1,240,000**	**$465,000**	**$1,705,000**

Project Notes

Action	Add to TIP	Date	8/4/2022	Type	Amend
Remarks	$440,000				
Action	Increase Cost	Date	8/8/2024	Type	Amend
Remarks	$800,000				
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					

*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 APPROVE "BUSINESS PLAN" OF GPT SFM, LLC IN CONJUNCTION WITH ITS CONTRACT FOR OPERATION AND MAINTENANCE OF THE GULFPORT SPORTSPLEX AND THE GOLDIN SPORTSPLEX FACILITIES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport previously contracted with GPT SFM, LLC for operation and maintenance of the City's Gulfport Sportsplex and the Goldin Sportsplex facilities, with such contract having gone into effect on April 1, 2024; and

WHEREAS, Section 2.1.2 of this contract requires GPT SFM, LLC to submit to the City's Governing Authority an annual "Business Plan" between sixty (60) and forty-five (45) days prior to each October 1 during the pendency of this contract and further requires this "Business Plan" to be "detailed, in written form and in a format that is easily accessible and readable" by the City and shall include GPT SFM, LLC's "pro forma and goals for the applicable upcoming Operating Year [(October 1 to September 30)] with respect to all operations at the [City's] Facilit[ies] (to include, but not be limited to, sales goals and projections in all sectors and types affecting the Facilit[ies], a financial pro forma for operation of the Facilit[ies] for the applicable Operating Year, the methods and means to be utilized by [GPT SFM, LLC] to attain goals and projections, time tables with respect to attainment of goals and projections, identification of any trends that could positively or negatively affect goals and projections for the applicable Operating Year, and all substantiating or supportive documents analyses, data, and information related to provisions in the 'Business Plan'[)]"; and

WHEREAS, GPT SFM, LLC submitted its "Business Plan" for the Operating Year commencing October 1, 2024, to the City (through its Director of Leisure Services) on September 13, 2024; and

WHEREAS, the City's Administration has reviewed the final version of GPT SFM, LLC's "Business Plan," a copy of which is attached hereto as Exhibit "A," and finds the same to be acceptable and is recommending that the City's Governing Authority approve the same; and

WHEREAS, Section 2.1.2 of the current contract further requires GPT SFM, LLC to update each approved "Business Plan" on a "monthly basis during the pendency of this [contract] and shall submit the revised Business Plan to [the City] for its review at such monthly intervals"; and

WHEREAS, the Governing Authority finds it is in the best interest of the City to approve the proposed "Business Plan" of GPT SFM, LLC 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 in accordance with the City of Gulfport's contract with GPT SFM, LLC, the City's Governing Authority hereby approves, to the extent required by the applicable contract, the "Business Plan" being proposed by GPT SFM, LLC for the Operating Year commencing October 1, 2024, as the same was presented to the City Administration earlier in September 2024 and as attached hereto as Exhibit "A."

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

THE SPORTS FACILITIES MANAGEMENT

Gulfport
MISSISSIPPI

ANNUAL OPERATING

BUSINESS & OPERATING PLAN

PREPARED FOR:
CITY OF GULFPORT

DATE ISSUED:
AUGUST

THE SPORTS FACILITIES COMPANIES
TO IMPROVE THE HEALTH & ECONOMIC VITALITY OF THE COMMUNITIES WE SERVE
FOUNDED IN 2003

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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.
- Remedying 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.





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.

BUSINESS DEVELOPMENT



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.

FOOD & BEVERAGE



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.

MARKETING



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.

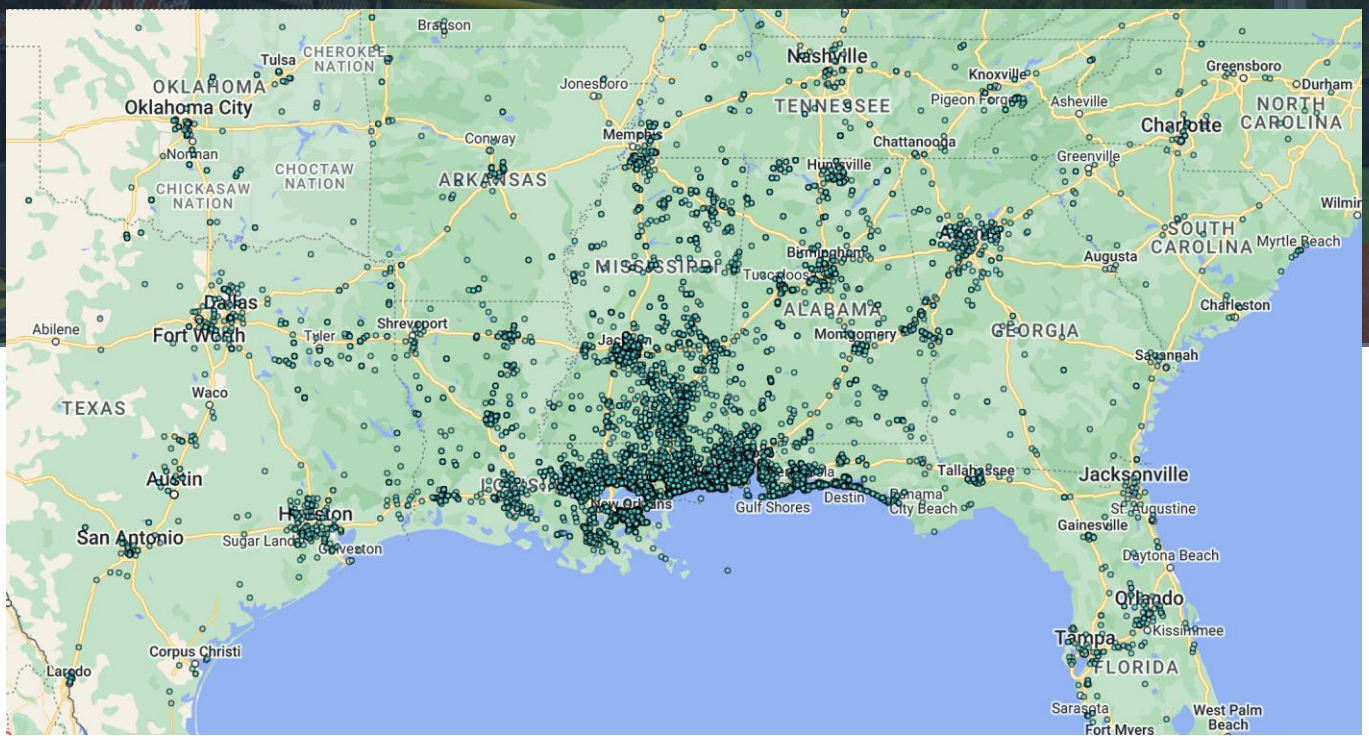
ONGOING FACILITY MAINTENANCE

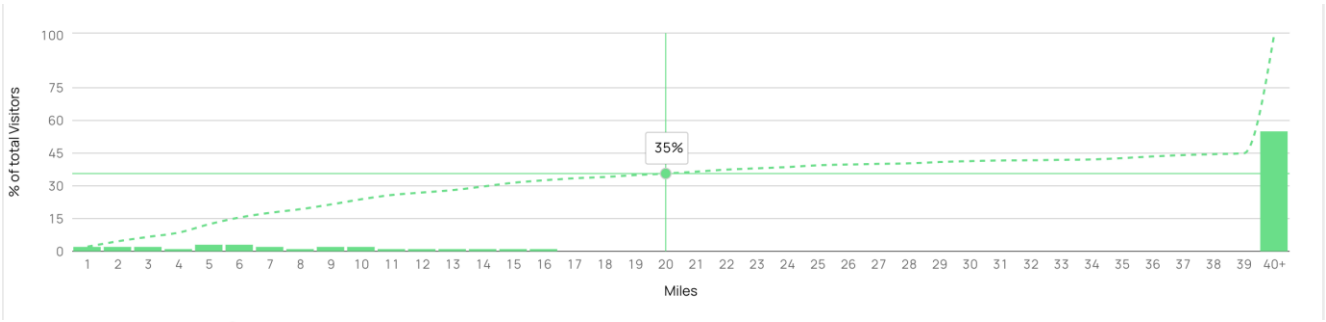


OVERVIEW

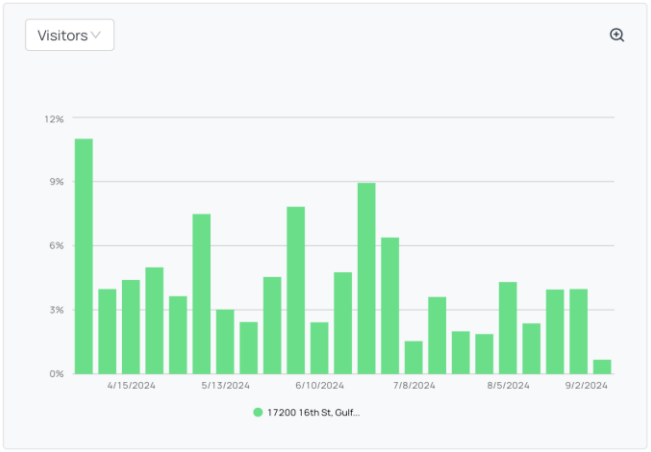
- Re-mulching all the garden beds around all pods of the sportsplex.
- Repairing irrigation box
- Regular field maintenance and repairs to damages in soccer fields.
- Purchasing new concession equipment for added menu items.
- Repair iron gate at entrance to the turf plex

VISITOR BEHAVIOR

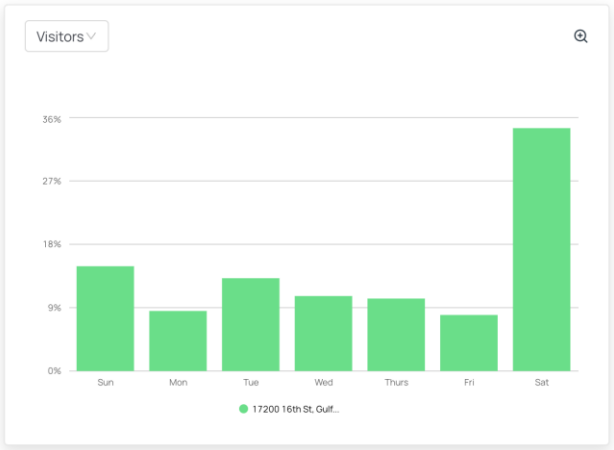




Visitor Volume Trend by Week



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 BY THE GULFPORT CITY COUNCIL TO APPROVE PROPOSAL OF COAST TRANSIT AUTHORITY IN CONNECTION WITH THE 2024 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is preparing for the 2024 Harbor Lights Winter Festival to be held in Jones Park; and

WHEREAS, among the services required to ensure the success of the 2024 Harbor Lights is the provision of transportation of the public from the CTA parking garage, where the public may park for free, to the Harbor Lights venue, and Coast Transit Authority ("CTA") is willing and able to provide the aforementioned services; and

WHEREAS, the CTA charge for the 2024 Harbor Lights Winter Festival for parking and shuttle and trolley service and explanation of rates and charges, in the total amount of $70,000.00, is attached hereto as Exhibit "A" and the same is believed to be in the best interest of the City of Gulfport and that the City should approve the same.

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

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

Section 2. That the proposal of Coast Transit Authority, attached hereto as Exhibit "A," be and the same is hereby approved, and the Mayor is authorized to execute and deliver the same, as may be required, on behalf of the City of Gulfport, as may be required.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect as provided by law.

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Coast Transit Authority

10/21/2024

RE: Cost of Transit Service and Parking for 2024 Gulfport Harbor Lights Winter Festival

Billy,

As requested, CTA has reviewed the cost of providing the same level service as prior year for the Gulfport Harbor Lights Winter Festival. Services provided will, once again, include FREE Event Parking in the CTA Parking Garage (with shuttle service) and 2-Trolleys on a route within Jones Park during the 32-Day event. --- Keep in mind that all CTA buses/trolleys are ADA equipped.

Overall cost for 2024 Light Show will be **$70,000**. --- *$5,000 increase over last year reflects our current cost of operations.*

Let me know if you have any questions.

Thank You,

Chris Foret
Assistant Executive Director
228.896.8080 Ext. 217
cforet@coasttransit.com
333 DeBuys Rd., Gulfport, MS 39507

LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

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

FROM: William Lehman, Assistant Director of Leisure Services

DATE: October 21st, 2024

RE: 2024 Gulfport Harbor Lights Winter Festival – CTA

The Events Division requests the Coast Transit Authority's continued support for the Gulfport Harbor Lights Winter Festival in 2024 by providing parking garage and shuttle/trolley services. This event, which attracts over 100,000 attendees annually, requires reliable transportation solutions to manage the large crowds and ensure accessibility, particularly for those with mobility challenges, in compliance with ADA requirements.

The total cost for these services this year is $70,000, reflecting a $5,000 increase from last year. This increase is due solely to higher operational costs, with no change to the scope of services provided. The parking and shuttle/trolley service remains vital to the success of the event, as it helps ease congestion around Jones Park and enhances the overall experience for festival-goers.

We value the Coast Transit Authority's role in helping make the festival accessible and manageable for all participants, and we look forward to continuing our partnership this year.

Please let us know if you require any further details or if there are steps we need to take to formalize this request. Thank you for your ongoing support.

William Lehman
Assistant Director
Department of Leisure Services
City of Gulfport

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE STANDARD SPEAKER'S AGREEMENT WITH FRANK VISCUSO, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport Fire Department seeks to offer leadership training within the Department and plans to have three days of such training lead by Frank Viscuso, a professional public speaker; and

WHEREAS, among the programming offered by Viscuso is a three day presentation entitled Step Up and Lead: Officer and Leadership Development Workshop; and

WHEREAS, Viscuso has proposed to provide the said three day workshop for an all inclusive price of $13,725.00 as more fully set forth in the Standard Speaker's Agreement; and

WHEREAS, approval of the Standard Speaker's Agreement between the City and Frank Viscuso (Exhibit "A") is believed to be in the best interest of the City of Gulfport.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF 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 Standard Speaker's Agreement between the City and Frank Viscuso (Exhibit "A") be and the same is approved; and the Mayor is authorized to 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 as provided by law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Memorandum - City of Gulfport

(Fire Department)

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO
Legal Department

From: Billy Kelley, Fire Chief

Date: October 21, 2024

Re: Agenda Item – Professional Services Agreement

Please place the item described below on the November 5, 2024 Council Agenda.

This is a Professional Services Agreement with Frank Viscuso.

STANDARD SPEAKER'S AGREEMENT

THIS AGREEMENT (the "Agreement") is made effective on this 16th day of October, 2024, by and between Frank Viscuso, a professional public speaker, having an address of 723 Opatut Court, Toms River, New Jersey 08753 (the "Speaker"), and:

Customer Name: Gulfport, Mississippi Fire Department.

Contact Name: Fire Chief Billy Kelley.

Contacts Email Address: bkelley@gulfport-ms.gov.

(the "Customer"). The Speaker and the Customer are each a "Party", and may sometimes hereinafter be collectively referred to as the "Parties". The Parties to this Agreement agree as follows:

1. **Presentation.** The Speaker will deliver three days of his presentation titled **Step Up and Lead: Officer and Leadership Development Workshop**

The content covered in those presentations is based on information of Chief Viscuso's book Step Up and Lead **and is designed to prepare people in leadership roles to motivate and lead their team members. These classes will cover the following topics:**

1. Leadership Skills During this portion of the class we will cover the following topics:
   - Mentoring and Succession Planning, Critiquing others (How to do it right), Effective Delegating (Dividing tasks multiplies your chances of success), Preventing Freelancing (top 5 causes and how to avoid them), Technical Report Writing (The danger of poorly written or inconsistent reporting), Tackling administrative tasks (How to create community education programs and/or SOP's), Dealing with subordinate Issues (How to identify insubordination and handle difficult people), Conflict Resolution (The three ways most people deal with conflict – and two are wrong), How to provide exceptional Customer Service, The Post Incident Analysis (How to do it and why it is important), Eight was to Improve and Enhance Morale, Team Building exercises, Reasons Why teams fail, and the importance of Trust.

About the presenter: Frank Viscuso served the Town of Kearny, New Jersey (Hudson County) for twenty-seven years before retiring at the rank of Deputy Fire Chief. He is the author of ten books including Amazon bestsellers *Step Up and Lead, Step Up Your Teamwork* and *Flash Point: Ignite Your Team and Forge a Winning Culture*. Chief Viscuso is a highly sought after, internationally recognized speaker with the ability to move people to action. Over the past decade he has traveled throughout the world and spoken to hundreds of audiences on many topics that include leadership, team building, and customer service. He has provided training for municipal workers, emergency services, sales teams, U.S. Armed Forces, the healthcare industry, small businesses, and large corporations (including Exxon/Mobil, SERVPRO, Crossroads REALTY, and Jersey Mike's). Frank has provided Keynotes at West Point Military Academy and various military bases and Universities, and he was the Keynote speaker for FDIC International in 2022. His highly-motivational seminars and keynote speeches will introduce your team members to the top traits associated with leadership in today's world and provide them with the necessary skills they will need to lead, inspire, and motivate their teams. Every organization's culture is either created by design or default. Creating a culture of exceptional service does not happen by accident. Chief Viscuso connects with his audiences through his passionate and often humorous delivery. His proven theories, methods and techniques will help your organization provide exceptional customer service and make a great impression on the people they connect with on a daily basis.

The presentations will take place on the date and time, and at the location specified below. The Customer is familiar with the content of the Presentation, and hereby approves the content. The Presentation will last for the standard duration, which was made known to the Customer in the Speaker's original quote.

2. **Time, Date, and Location.** The Speaker will deliver the Presentation(s):

   a. **Start Time:** 0900.

   b. **Date:** Feb 25, 26 and 27, 2025.

   c. **Location:** Gulfport Fire Dept.

3. **Fee.** The Customer shall pay the Speaker the sum of $13,725.00 (the "Fee") when the training is provided, which shall be inclusive of the travel expenses anticipated by the Speaker.

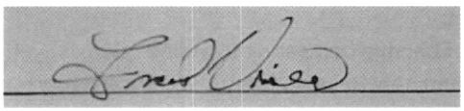
4. **Facility.** The Customer agrees and acknowledges that it is solely the Customer's obligation to procure and provide an acceptable and licensed facility for the event, in good condition, together with all necessary stage accessories, properties and audio-visual requirements, including, without limitation, a projector, a screen, a sound system, a back-up laptop (necessary in case the Speaker's laptop fails), and all necessary connections. The Customer shall also arrange for an individual(s) to set up the audio-visual equipment, and to manage the technical needs of the room. The Customer shall be solely responsible for ensuring that the facility complies with all applicable rules, regulations, and laws, and for obtaining insurance for the event, if appropriate. The Customer shall also be solely responsible for the provision of meals or refreshments, if any, including any liability stemming therefrom including, without limitation, choking, allergic reactions or other injuries. The Speaker shall have no financial, personal, moral or other duties, obligations or responsibilities for the facilities, equipment, meals or refreshments whatsoever.

In consideration of the mutual covenants contained herein, and for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties execute this Agreement as of the date set forth above:

SPEAKER

Frank Viscuso

Frank Viscuso

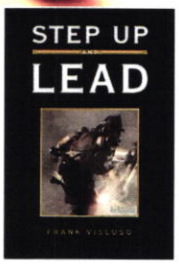


CUSTOMER

Sign: _____

Print name: _____

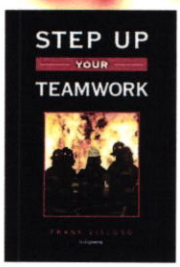
Title:



www.frankviscuso.com

Deputy Chief Frank Viscuso

Dedicated to developing leaders for today's world



Quote

06/27/2023

Speaker Information:
Deputy Chief Frank Viscuso, author of 6 books including *Step Up and Lead*
Email: frank@commonvalor.com, Phone number: 973-981-1505

Quote Provided to:

Gulfport Fire Department, Mississippi
Contact: Eric Valles; 228-229-0253, evalles@gulfport-ms.gov

#	Course Title	Course Duration	Amount	Total
3	Step Up and Lead: Leadership Development Workshop	3 Days 4-hour sessions	~~$4,850.00/day~~ $4,100.00/day	$12,300.00
	Travel (flight, hotel, food, etc.) =		$1,425.00	$1,425.00

Total: $13,725.00

Step Up and Lead / Leadership Development Workshop

This is an interactive leadership and culture development program for leaders, future officers, and current officers at all levels.
Course content includes:

1. Leadership Skills During this portion of the class we will cover the following topics:
   - Mentoring and Succession Planning
   - Critiquing others (How to do it right)
   - Effective Delegating (Dividing tasks multiplies your chances of success)
   - Preventing Freelancing (top 5 causes and how to avoid them)
   - Technical Report Writing (The danger of poorly written or inconsistent reporting)
   - Tackling administrative tasks (How to create community education programs and/or SOP's)
   - Dealing with subordinate Issues (How to identify insubordination and handle difficult people)
   - Conflict Resolution (The three ways most people deal with conflict – and two are wrong)
   - Post Incident Analysis (How to do it and why it is important)
   - Building Morale (8 tips to increase morale)
   - Team Building exercises
   - Why teams fail
   - Trust
2. Interactive Team Building Exercise (1 hour) designed to motivate your personnel, create team unity, and help leaders achieve success.

*I will bring a laptop, power points. I will need a projector, screen and sound system-if possible.

If you have any questions about this quote, please contact Frank Viscuso
author@commonvalor.com / cell: 973-981-1505 / address: 723 Opatut Court, Toms River, NJ 08753
www.frankviscuso.com / www.FireOpsOnline.com

Deputy Chief Frank Viscuso

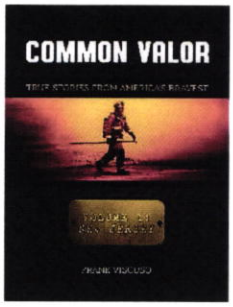
Leadership & Team Building Specialist

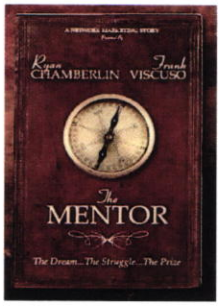
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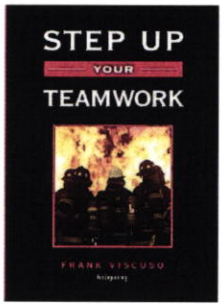


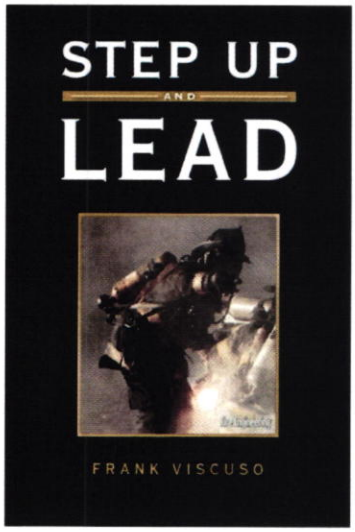
Deputy Chief (ret.)
Frank Viscuso

"No one anoints a leader. A person may be assigned to a position or a rank, but no one assigns a leader. Leadership is action, not position." Frank Viscuso









About Frank Viscuso:

Frank Viscuso served the Town of Kearny, New Jersey (Hudson County) for twenty-seven years before retiring at the rank of Deputy Chief. He is the author of ten books including Amazon bestsellers *Step Up and Lead, Flash Point and Step Up Your Teamwork*. Chief Viscuso is a highly sought after, internationally recognized speaker who has the ability to move people to action. Over the past decade he has traveled throughout the United States, Canada and Europe and spoken to hundreds of audiences on many topics that include leadership, team building, and customer service. His clients include emergency service workers, sales teams, U.S. Armed Forces, the healthcare industry, small businesses, and large corporations (including Exxon/Mobil, SERVPRO and Jersey Mike's). Frank has provided Keynotes at West Point Military Academy and various military bases and Universities including Princeton and Stanford, and was the Keynote speaker for FDIC Int'l in 2022. His seminars and speeches are designed to introduce people to the top traits associated with leadership and to equip them with the skills they will need to lead, inspire, and motivate their teams. Every organization's culture is either created by design or default. Creating a culture of exceptional service does not happen by accident. Chief Viscuso connects with his audiences through his passionate and often humorous delivery. His "High energy" and "highly-motivational" seminars are designed to equip people with the necessary skills they will need to excel in their chosen field. His proven theories, methods and techniques will help your organization provide exceptional customer service and make a great impression on the people they connect with on a daily basis.

Contact: frank@commonvalor.com / (973) 981-1505 / www.frankviscuso.com

See what others are saying about Frank Viscuso

The most effective leadership principles I have learned have come from strong leaders within the fire service. Some fire officers are great at leading around the fire station. Others are born to lead on the Fire ground. Every so often you come across a fire officer leader in both environments. Deputy Chief Frank Viscuso is one of those leaders. For years, Frank has been educating and motivating people at his seminars. His most popular teaching is based on the leadership and team building skills that are featured in Step Up and Lead, where he draws from his personal experiences as a Fire officer and provides proven techniques that will benefit anyone who is looking to lead a successful team.

Deputy Chief Vincent Dunn, FDNY (Ret) / Former Deputy Chief and Best-Selling author

I can without reservation recommend my good friend Frank Viscuso to anyone who is interested in a speaker who has street credibility, a quality so necessary in speakers. Frank has a proven track record of service coupled with deep introspection which has enabled him to rise in his profession to the top of the fire service and public speaking industries. Frank is honest and loyal and will give 100% to anyone who needs his services. Frank is first and foremost a public servant in the true sense of the word.

Bobby Halton, Editor-In-Chief at Fire Engineering Magazine

Every so often you meet someone who has the drive, dedication, and devotion beyond the others; Frank is one of those individuals. His literature and live presentations will meet and exceed all of your expectations because of the type of individual he is. Frank is changing the way leaders approach the challenges. His professional and motivational look at how we do business will inspire you. He is the type of leader that creates an environment that enables and encourages others to get involved and make a difference.

Deputy Chief Mike Terpak, Jersey City FD / Author of *Fireground Size-up* and co-author of *Fireground Operational Guides*

Chief Viscuso is a renaissance man. He has the God-given and all-too-unique blend of humility, street credit, experience, education, and most critical of all - passion. Frank has dedicated his life to the art of leadership, no matter the form. In his best-selling book, Step Up and Lead, he gave the new millennial generation and old salts alike, a treasure trove of tools to handle practical, real-world problems that plaque our beloved service. God's gifts to Frank have become blessings to all of us.

Battalion Chief Anthony Kastros, Sacramento Metropolitan Fire District
Author of Mastering the Fire Service Assessment Center.

Contact: frank@commonvalor.com / (973) 981-1505 / www.frankviscuso.com

Seminars, Classes and Keynotes by Frank Viscuso

Option #1: **Step Up and Lead** — One full-day (6-hour) seminar, or Three 2-hour classes

Based on his best-selling book *STEP UP AND LEAD*, Chief Viscuso offers three individual classes (or he can combine all sessions for his popular full-day Step Up and Lead seminar). This is a perfect choice if you want to reach all members of your organization from the newest employees to the top-level managers and officers.

Course content incudes:

1. Leading in Today's World – Leadership Traits* (2 hours)
   This is a passionate talk about why we need strong leadership in today's world – more than ever before. This class is full of riveting true-life stories that will illustrate each trait.

   - Among the traits discussed are: Loyal, Educated, Adaptable, Determined, Enthusiastic, Reliable, Selfless, Tough, Empathetic, Assertive, Courageous and Honorable. (There is a wealth of information covered within each topic like integrity, trust, and goal setting.) This popular class covers leadership in all service-based organizations.

2. Leadership Skills (2 hours)
   Most of the problems many leaders and people in management positions encounter can be directly attributed to poor or ineffective people skills. This class covered the following skills:
   - Mentoring and Succession Planning
   - Critiquing others (How to do it right)
   - Delegating (The who, what, where, when and why of delegating)
   - Preventing Freelancing and divisiveness (one team, one mission)
   - Dealing with subordinate Issues (How to lead difficult people)
   - Post Incident Analysis (How and why we should learn from past experiences)
   - Leading through change and difficult times
   - Building Morale (8 tips to increase morale)

3. Customer Service (1 hour)
   This portion of the full day seminar includes a discussion on how and why we must provide exceptional service. Chief Viscuso shares stories of exception service that we can all learn from.

   Customer Service training is also offered as an individual keynote or two-hour class (see page 5 for details).

A leader of one can become a leader of many, but if you can't lead one, you'll never led any.

Option #2: **Step Up and Lead** (Leadership Development Workshop) 4 hours

If you prefer a workshop format with your team, this is an interactive culture development program with a group exercise that is designed to motivate your personnel, create unity, and help the leaders of your organization develop your culture by design rather than default.

This workshop is perfect for managers and people who are preparing to *step-up* into leadership roles.

1. Leadership Skills (3 hours)
    - Mentoring and Succession Planning
    - Critiquing others (How to do it right)
    - Delegating (The who, what, where, when and why of delegating)
    - Preventing Freelancing and divisiveness (one team, one mission)
    - Technical Report Writing (The danger of poorly written or inconsistent reporting – this portion will be added in for emergency service workers.)
    - Tackling administrative tasks (Using the 5-step P.R.D.I.E. process)
    - Dealing with subordinate Issues (How to lead difficult people)
    - Post Incident Analysis (How and why we should learn from past experiences)
    - Leading through change and difficult times
    - Building Morale (8 tips to increase morale)

2. Interactive Team Building Exercise (1 hour)



Option #3: **Step Up Your "Customer Service"** 2 hours

Creating a culture of exceptional customer service does not happen by accident. This seminar begins with a discussion on why some companies succeed and others fail at satisfying the needs of the people they serve. Chief Viscuso will introduce proven theories, methods and techniques that can help the members of your organization provide exceptional customer service and make a great impression on the people they come in contact with on a daily basis. The lifeblood of your organization summed up in one word – CARE. Those who attend this training will fully understand this by the end of the class. Most managers tell their frontline people to be friendly and give great service, but this seminar shows them how to deliver it.

Course content incudes:

- Every organization has a culture
- The Golden Rule
- The First Impression
- The lifeblood of your organization in one word - CARE
- How to provide great service
- How to stand out in today's world
- How to deal with difficult people
- Social Media (how people can build their brand or destroy their credibility)
- Stories and examples of great service

"The success of any business will always be in direct proportion to their ability to care about their customers and exceed their expectations." Deputy Chief (ret.) Frank Viscuso



For booking:
Contact Frank Viscuso at

frank@commonvalor.com
or (973) 981-1505

www.frankviscuso.com

Option #4: **Step Up Your Teamwork** Four 2-hour classes or one 4-hour seminar

Based on the content in his best-selling book *STEP UP YOUR TEAMWORK*, Chief Viscuso offers four individual classes (or he can combine all sessions for one 4-hour seminar)

Building a championship caliber team is the quickest way to reach our goals, but far too many people in leadership positions fail when it comes to team building. It's not from a lack of desire or effort. On the contrary, they may put more than sufficient time and sweat equity into their cause. Most people simply do not know how to develop and motivate a team, and many who do have not been able to maximize the results that can derive from a group of people who come together to work toward a common goal.

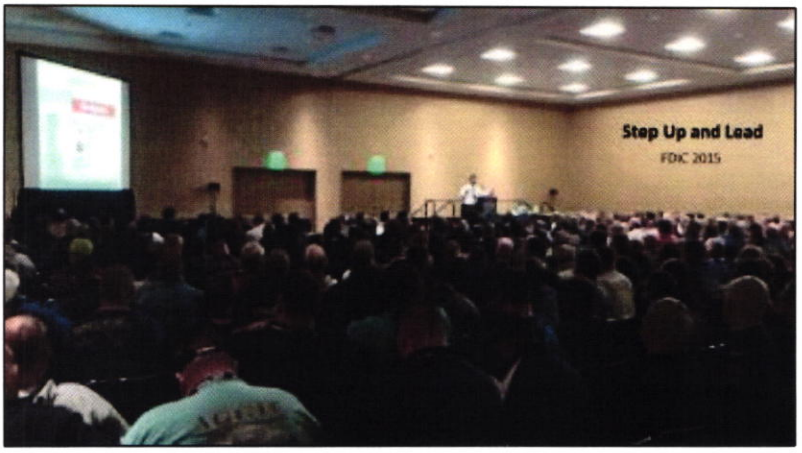
Teamwork is essential for the survival of an organization. One degree of effort may be the difference between success and failure. This is a 4-hour class that is divided into four modules.

1) Teamwork:
- Teamwork strategies; Communication; Stages of team development; How to create momentum; and Team building exercises.

2) Preparation:
- Activity vs. productivity; How people learn: After action reviews; Mentoring; and Problem-solving.

3) Leading Teams:
- How to know when someone if ready for a leadership role; Leading an organization through change; Understanding people; Establishing expectations; and The power of stories.

4) Preventing Team Collapse:
- Why teams fail; Conflict resolution; Dealing with difficult people; Accountability; Integrity and the importance of doing the right thing.



For booking:
Contact Frank Viscuso at

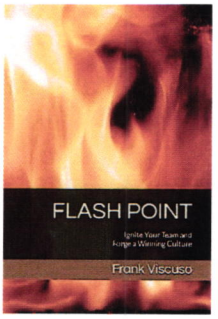
frank@commonvalor.com
or (973) 981-1505

www.frankviscuso.com

Option #5: **FLASH POINT:** Forge a Winning Team Culture

1 or 2-hour keynote and 4-hour seminar versions are available.

Based on the content in his newly released Amazon Best Selling book titled *FLASH POINT*, Chief Viscuso draws comparisons between the four most common stages of team development and the four stages of fire - Incipient, Growth, Fully Developed and Decay. During this highly-motivational talk, Chief Viscuso will explain why some teams are consumed with Drama and Conflict while others thrive under pressure. Attendees will be introduced to the 8 essential steps they will need to take for them to reach their peak performance as individuals and team leaders. Those steps are:



Step 1 – Set Expectations Upfront:
Every organization's culture is created by design or default.

Step 2 – Prepare for Victory:
A team wins or loses long before the game begins.

Step 3 – Take Action:
Procrastination is the slayer of confidence.

Step 4 – Delegate to Develop:
Dividing tasks and developing your people multiplies your chances of success.

Step 5 – Have the Guts to Persist:
At some point in a fight, technique gives way to heart and determination.

Step 6 – Adapt When Necessary:
The best ideas have to win, even when they are not yours.

Step 7 – Serve All and Serve Well:
Always exceed customer expectations, not sometimes, always.

Step 8 – Reward Your Team:
The people who work the hardest are often those who feel the most appreciated.

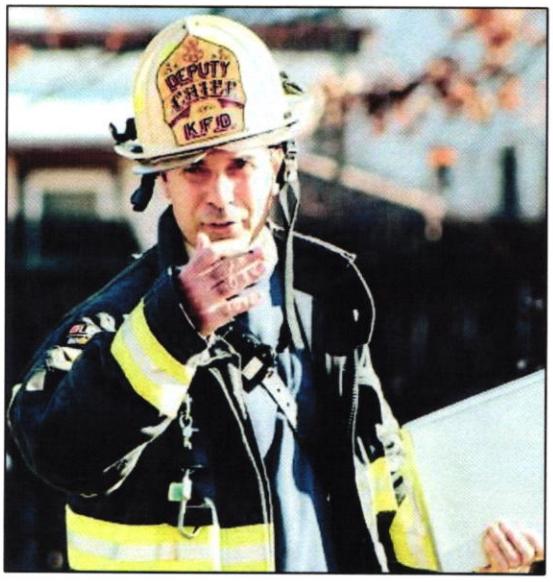
If you believe now is the right time to Step Up and Lead, contact Frank today and let him know what he can do to help you and your organization.

Email: Frank@commonvalor.com

Phone: (973) 981-1505 www.frankviscuso.com

Additional Classes, Seminars, Webinars and Keynotes:

Additional live and online fire service classes include:



- 25 Things every FF should know and do
- Fireground - Command & Management
- 4 Stages of Team Development
- Mission, Vision, and Core Values
- Tenement Fires
- Basement Fires
- Hoarding Fires
- Team Search
- May-Day and Urgent procedures
- How to Conduct a PIA
- Haz-Mat Incidents for 1st Responders
- Administrative and Supervision
- Report Writing
- Common mistakes new officers make
- The lifeblood of your organization: CARE

Deputy Chief Frank Viscuso has provided keynote speeches and training at numerous business conventions, hospitals, real estate seminars, and municipal leadership conferences. If you would like to spread the Step Up and Lead mentality to your team, contact us today and let us know how he can help you.

WEBINARS are also available

frank@commonvalor.com

(973) 981-1505



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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT, BY AND THROUGH THE GULFPORT FIRE DEPARTMENT TO ACCEPT A FY 2024 MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY OFFICE OF HOMELAND SECURITY GRANT, AND FOR RELATED PURPOSES

WHEREAS, the Homeland Security and Law Enforcement Terrorism Prevention grants provide funding to law enforcement to plan and initiate programs within the areas of prevention, protection, response and recovery as they relate to homeland security, terror threats and other hazardous events; and

WHEREAS, pursuant to authority of the Gulfport City Council, the City of Gulfport, by and through the Gulfport Fire Department, applied for a Homeland Security and Law Enforcement Terrorism Prevention grant to obtain funding in support of Task Force III equipment, training and operations; and; and

WHEREAS, the Gulfport Fire Chief has been advised that the City of Gulfport has been awarded a FY 24 Homeland Security grant in the amount of $138,000.00 (note: grant funds are provided as reimbursement) as more fully set forth in the grant documents attached hereto as Exhibit "A", which documents provide additional details regarding the grant, including funding information.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Fire Department, be and it is hereby authorized to accept for a FY 24 Homeland Security grant, the details of which are more fully set forth in the grant documents attached hereto as Exhibit "A" and to take any and all steps, including document execution by the appropriate persons, as may be required to complete and effectuate said acceptance.

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

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

AYES	**NAYS**	**ABSENT**

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

FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

Memorandum

FIRE DEPARTMENT

To: Mayor Billy Hewes
Wayne Miller, CAO
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman F.B. Walker IV
Councilman Myles Sharp
Councilman Robert Flowers
Councilwoman Richard Kosloski

From: Billy Kelley, Fire Chief

Date: October 22, 2024

Re: **Permission to Accept the Mississippi Department of Public Safety, Office of Homeland Security Grant.**

Please place the item described below on the November 5, 2024 Council Agenda.

The State of Mississippi, Department of Public Safety, Office of Homeland Security has awarded the City of Gulfport Fire Department a grant in the amount of $138,000.00 for the purpose of Task Force III Equipment, Training and Operations as related to the Mississippi Office of Homeland Security initiatives. There is no match for this grant

Thank you for your consideration in this matter,

Billy Kelley
Fire Chief, City of Gulfport

STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

MISSISSIPPI OFFICE OF HOMELAND SECURITY
HOMELAND SECURITY GRANT PROGRAM
SUB-RECIPIENT GRANT AWARD

Sub-Recipient Name: Gulfport Fire Department -Task Force III

Project Title: HOMELAND SECRUITY GRANT PROGRAM

Grant Period: 9/1/2024-8/31/2027 **Date of Award: 9/1/2024**

Total Amount of Award: $138,000.00 **Grant Number:** 24HS202T

In accordance with the provisions of Federal Fiscal Year 2024 Homeland Security Grant Program, the Mississippi Office of HomelandSecurity (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Sub-Recipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is EMW-2024-SS-00. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C.603).

Enclosed is a signed grant agreement obligating federal funds as outlined above. Please review the grant agreement in full, sign in the designated signature areas and return to the MOHS by **October 15, 2024**. Strict adherence to these provisions is essential to ensure compliance with applicable federal and state statutes, rules, regulations, and guidelines.

Grant funds will be disbursed to Sub-Recipients (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal lawsand regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly

authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the Sub-Recipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Sub-Recipient provides assurance that funds will not be used to supplant or replace local, state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE OF THE FEDERAL GRANT AWARD FOR THE SUB-RECIPIENT

Signature of Authorized Signatory Official



9/11/24

Signature of MOHS Executive Director/SAA

MISSISSIPPI OFFICE OF HOMELAND SECURITY



FY24 HOMELAND SECURITY GRANT PROGRAM GRANT AGREEMENT AND AWARD PACKET

FY24 MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT AGREEMENT

1. Sub-Recipient's Name:
Gulfport Fire Department -Task Force III

Mailing Address:
1515 23rd AVE
Gulfport, MS 39501

Telephone Number: **(228) 860-5008**

E-Mail: **cbryant@gulfport-ms.gov**

2. Effective Date of Grant: September 1, 2024

3. Sub-Recipient Grant Number: **24HS202T**

4. Grant Identifier (Funding Source & Year):
EMW-2024-SS

5. Period of Performance: Start and End Dates:
September 1, 2024-August 31, 2027

6. Subgrant Payment Method:
___ Cost Reimbursement Method

7. CFDA # - 97.607- Homeland Security Grant Program

8. UEI # - **G8SCFJ32K4N5**

9. Congressional District: **MS04**

10. FAIN #: 646000779

11. Initial Federal Award Date: September 1, 2024

12. Federal Awarding Agency: Homeland Security (800)368-6498

13. Research and Development Grant:
____Yes __X__No

14: Indirect Cost Rate Charged: $0.00

15. The following grant funds are obligated:

A. COST CATEGORY		B. SOURCE OF FUNDS		C. MATCH	D. RATIO%
(1) Personal Services-Salary	**$0.00**	(1) Federal	**$138,000.00**	$0.00	100%
(2) Personal Services-Fringe	**$0.00**	(2) State	$0.00	$0.00	0%
(3) Contractual Services	**$0.00**	(3) Local	$0.00	$0.00	0%
(4) Travel/Training	**$23,000.00**	(4) Other	$0.00	$0.00	0%
(5) Equipment	**$115,000.00**	Total:	**$138,000.00**	$0.00	100%
(6) Commodities/Supplies	**$0.00**	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:			
(7) Other	**$0.00**	Number of Grants:	**FY21**	**FY22**	**FY23**
TOTAL	**$138,000.00**	TOTAL:	**$0.00**	**$0.00**	**$150,000.00**

The Sub-Recipient agrees to operate the program outlined in this Grant Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes Sub-Recipient Signature Sheet; Project Description; Goals and Objectives; Implementation Schedule; Cost Summary Support Sheet; Agreement of Understanding and Compliances, and all required documentation. All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Recipient, are also incorporated into this agreement, and Sub-Recipient agrees to fully comply therewith.

14. Approval from Grantee:

Signature 9/11/24 Date

Name: Baxter Kruger
Title: MOHS Executive Director/SAA

15. Approval from Sub-Recipient:

Signature Date

Name:
Title: Authorized Signatory Official

FY24 Homeland Security Grant Project Description

The Mississippi Office of Homeland Security Grant Program (HSGP) is provided by Federal grant funds to assist local, state, and tribal efforts in obtaining the resources required to support the National Preparedness Goal, mission areas and core capabilities to build a culture of preparedness. All grant programs funded will help the State of Mississippi in the prevention, preparation, protection, and response to acts of terrorism.

These efforts will be coordinated through the grants and operation programs, along with training and exercises developed during the grant year. All programs will utilize risk assessments, data, and community knowledge to target and deploy resources that are community and state-wide threats and hazards.

FY24 Homeland Security Project Goals and Objectives

PROJECT:
The following project will:

- Prevent a threatened or actual threat of terrorism.
- Protect citizens, residents, visitors and assets against the threats that pose the greatest risk to the security of the United States.
- Mitigate the loss of life and property by lessening the impact of future catastrophic events.
- Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.

GOAL:
Increase jurisdiction participation with multi-level intelligence components and capabilities to assist agencies to prevent, protect against, respond to, and recover from terrorism incidents and attacks.

OBJECTIVES:
Provide intelligence gathering and information sharing capabilities to 50% of local jurisdictions within three (3) years after approval of state strategy.

Establish/enhance statewide deterrence/prevention and response efforts.

GOAL:
Reduce Mississippi's vulnerability to terrorism through preparedness and protective efforts. Increase jurisdiction capabilities by reducing vulnerabilities and risks against terrorism incidents.

3RD QUARTER (March, APRIL & MAY)

- Submit **3rd** Quarter Report to MOHS. Due **June 15.**
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment received.
- Begin preparation of **4th** Quarter Report. (**June 1-Aug 31**). Due to MOHS **Sept 15**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any trainings, meetings, or conference calls with MOHS, as required and necessary.

4th QUARTER (June, July, and August)

- Submit **4th** Quarter Report to MOHS. Due **September 15**.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment received.
- Begin preparation of **1st Supplemental Report**. (**Sept 1-Nov 30**). Due to MOHS **December 15**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any trainings, meetings, or conference calls with MOHS, as required and necessary.

CLOSEOUT (September 1-October 1)

- Submit 4th Quarter Report. (June 1-August 31). Due to MOHS **September 15th.**
- Prepare Closeout Form and supporting documentation to MOHS. Due **October 15th.**
- Assess and review program's threats, hazards, core capabilities and needs.

MISSISSIPPI OFFICE HOMELAND SECURITY
GRANT AGREEMENT OF UNDERSTANDING AND COMPLIANCES

This Grant Agreement (GA) is made and entered into by and between the State of Mississippi by and through the Mississippi Department of Public Safety and the Mississippi Office of Homeland Security, hereto referred to as State, and governmental unit or agency named in this Agreement, hereinafter referred to as Sub-Recipient.

Section 2002 of the Homeland Security Act of 2023 and the Department of Homeland Security Appropriation Act. 2021, as amended, provides federal funds to the State for approved homeland security projects for the purpose of enhancing, the ability of state, local, tribal, and territorial governments, as well as non-profits, to prevent, protect against, respond to, and recover from terrorist attacks, and

The State may make said funds available to state, local, tribal, and territorial governments, as well as non-profits entities upon application and approval from the State and Homeland Security, and

The Sub-Recipient must comply with all requirements listed herein, to be eligible for federal funds in approved homeland security projects, and

Now, therefore in consideration of mutual promises and other consideration, the parties agree as follows:

Federal Terms and Conditions:

Terms and conditions pertain not only to Recipients, but grant funded Sub-Recipients, as well. The following list of terms and conditions should be reviewed and followed. The FY2023 Department of Homeland Security Standard Terms and Conditions, can be found at: https://www.dhs.gov/publication/dhs-standard-terms-and-conditions.

The Fiscal Year (FY) 2024 Department of Homeland Security (DHS) Standard Terms and Conditions apply to all new federal awards of federal financial assistance (federal awards) for which the federal award date occurs in FY 2024 and flow down to subrecipients unless a term or condition specifically indicates otherwise. For federal awards that may involve continuation awards made in subsequent FYs, these FY 2024 DHS Standard Terms and Conditions will apply to the continuation award unless otherwise specified in the terms and conditions of the continuation award. The United States has the right to seek judicial enforcement of these terms and conditions.

All legislation and digital resources are referenced with no digital links. These FY 2024 DHS Standard Terms and Conditions are maintained on the DHS website at www.dhs.gov/publication/fy15-dhs- standard-terms-and-conditions.

A. Assurances, Administrative Requirements, Cost Principles, Representations, and Certifications

I. Recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non- Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the federal awarding agency.

B. Recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in effect as of the federal award date and located at 2 C.F.R. Part 200 and adopted by DHS at 2 C.F.R. § 3002.10. General Acknowledgements and Assurances

All recipients and subrecipients must acknowledge and agree to provide DHS access to records, accounts, documents, information, facilities, and staff pursuant to 2 C.F.R. § 200.337.

VI. Civil Rights Act of 1964 – Title VI

Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964, Pub. L. No. 88-352 (codified as amended at 42 U.S.C. § 2000d *et seq.*), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21. Recipients of an award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 7.

VII. Civil Rights Act of 1968

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284 (codified as amended at 42 U.S.C. § 3601 *et seq.*) which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection. therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex, as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units— i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

VIII. Copyright

Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 to any work first produced under federal awards and also include an acknowledgement that the work was produced under a federal award (including the federal award number and federal awarding agency). As detailed in 2 C.F.R. § 200.315, a federal awarding agency reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work for federal purposes and to authorize others to do so.

IX. Debarment and Suspension

Recipients must comply with the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689 set forth at 2 C.F.R. Part 180 as implemented by DHS at 2 C.F.R. Part 3000. These regulations prohibit recipients from entering into covered transactions (such as subawards and contracts) with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

X. Drug-Free Workplace Regulations

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government- wide implementation (2 C.F.R. Part 182) of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).

XI. Duplicative Costs

Recipients are prohibited from charging any cost to this federal award that will be included as a cost or used to meet cost sharing or matching requirements of any other federal award in either the current or a prior budget period. (See 2 C.F.R. § 200.403(f)). However, recipients may shift costs that are allowable under two or more federal awards where otherwise permitted by federal statutes, regulations, or the federal financial assistance award terms and conditions.

XII. Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (codified as amended at 20 U.S.C. § 1681 *et seq.*), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17. Recipients of an award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 19.

lobbying certification form as described in Appendix A to 6C.F.R. Part 9 or available on Grants.gov as the Grants.gov Lobbying Form and file a lobbying disclosure form as described in Appendix B to 6 C.F.R. Part 9 or available on Grants.gov as the Disclosure of Lobbying Activities (SF-LLL).

XXII. National Environmental Policy Act

Recipients must comply with the requirements of the National Environmental Policy Act of 1969, Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 *et seq.*) (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

XXIII. Nondiscrimination in Matters Pertaining to Faith-Based Organizations

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statues, regulations, and guidance governing the participations of faith- based organizations in individual DHS programs.

XXIV. Non-Supplanting Requirement

Recipients of federal awards under programs that prohibit supplanting by law must ensure that federal funds supplement but do not supplant non-federal funds that, in the absence of such federal funds, would otherwise have been made available for the same purpose.

XXV. Notice of Funding Opportunity Requirements

All the instructions, guidance, limitations, scope of work, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this federal award are incorporated by reference. All recipients must comply with any such requirements set forth in the NOFO. If a condition of the NOFO is inconsistent with these terms and conditions and any such terms of the Award, the condition in the NOFO shall be invalid to the extent of the inconsistency. The remainder of that condition and all other conditions set forth in the NOFO shall remain in effect.

XXVI. Patents and Intellectual Property Rights

Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 *et seq.* and applicable regulations governing inventions and patents, including the regulations issued by the Department of Commerce at 37 C.F.R. Part 401 (Rights to Inventions Made by Nonprofit Organizations and Small Business Firms under Government Awards, Contracts, and Cooperative Agreements) and the standard patent rights clause set forth at 37 C.F.R. § 401.14.

XXVII. Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965) (codified as amended by the Resource Conservation and Recovery Act at 42 U.S.C. § 6962) and 2 C.F.R. § 200.323. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

XXVIII. Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (codified as amended at 29 U.S.C. § 794), which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

XXIX. Reporting of Matters Related to Recipient Integrity and Performance

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds $10,000,000 for any period of time during the period of performance of the federal award, then the recipient must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated by reference.

XXXIII. Terrorist Financing
Recipients must comply with E.O. 13224 and applicable statutory prohibitions on transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible for ensuring compliance with the E.O. and laws.
XXXIV. Trafficking Victims Protection Act of 2000 (TVPA)
Recipients must comply with the requirements of the government-wide financial assistance award term which implements Trafficking Victims Protection Act of 2000, Pub. L. No. 106- 386, § 106 (codified as amended at 22 U.S.C. § 7104). The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated by reference.
XXXV. Universal Identifier and System of Award Management
Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated reference.
XXXVI. USA PATRIOT Act of 2001
Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.
XXXVII. Use of DHS Seal, Logo and Flags
Recipients must obtain written permission from DHS prior to using the DHS seals, logos, crests, or reproductions of flags, or likenesses of DHS agency officials. This includes use of DHS component (e.g., FEMA, CISA, etc.) seals, logos, crests, or reproductions of flags, or likenesses of component officials.
XXXVIII. Whistleblower Protection Act
Recipients must comply with the statutory requirements for whistleblower protections at 10 U.S.C § 470141 U.S.C. § 4712.

Certifications Regarding Lobbying; Debarment, Suspension, and other Responsibility Matters; Drug-Free Workplace Requirements; Procurement; Organizational and Financial Requirement; following Sub-Recipient Procedures: Disclosures: Disclosure of Information and Conflict of Interest

Sub-Recipients should refer to the regulations cited below to determine the certification to which they are required to attest. Sub-Recipients should also review the instructions for certification included in the regulations before completing this form. Signature of this agreement provides for compliance with certification requirements under 10 CFR Part 601 "New Restrictions on Lobbying," and 10 CFR Part 1036 "Government wide Debarment and Suspension (Nonprocurement) and Government wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the State determines to award the covered transaction, grant, or other agreement.

1. Lobbying

As required by section 1352, Title 31 of the U.S. Code, and implemented at 44 CFR Part 18, for persons entering into a grant or cooperating agreement over $ 100,000, as defined at 44 CFR Part 18, the applicant certifies that:
(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation , renewal, amendment, or modification of any Federal grant or cooperative agreement.

(b) If any other funds than Federal appropriated funds have been paid or will be paid to any other person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or an employee of Congress, or employee of a member of Congress in connection with this Federal Grant or

(d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

(e) Including the provisions of the foregoing clauses in all third-party contracts, subcontracts, and purchase orders that exceed ten thousand dollars ($10,000.00), so that the provisions will be binding upon each subcontractor or vendor.

4. Procurement:

The Subrecipient agrees to abide by their respective procurement rules, policies, and/or procedures as outlined in 2 CFR §§ 200.317 to 200.326.

1. Subrecipient must comply with proper competitive bidding procedures as required by the applicable federal and state rules.
2. The subrecipient entity must maintain written standards of conduct covering conflict of interest and governing the actions of its employees and engaged in selection, award, and administration of contracts.
3. The subrecipient must take all necessary affirmative steps to assure that minority business, women's business enterprises, and labor surplus area firms are reused when possible. Please see 2 CFR § 200.321 for the affirmative steps that must be taken.

5. Organizational and Financial Requirement:

1. All Subrecipients are required to establish and maintain accounting systems and financial records to accurately account for funds awarded to them. Determining allowability of costs claimed will be consistent with the requirements of the grant award and its applicable regulations.

a. Subrecipients have the responsibility to employ the organizational and management techniques necessary to assure proper administration and cost allocation, including accounting, budgeting, reporting, auditing, and other review controls.

b. All Subrecipients will accept responsibility for expending and accounting for funds in a manner consistent with an approved project, plan and or program as evidenced by their acceptance of an Agreement award by the Department of Public Safety; Policies, procedures, reporting requirements or other special conditions established by the appropriate Federal agency, if applicable, and the Department of Public Safety.

2. Subrecipients must have an adequate system of internal controls which:

a. Presents, classifies, and retains all detailed financial records related to the Agreement award. Financial records must be retained by the Subrecipient and be available for review for a period of three (3) years after the expiration of the grant period except those records must be retained until completion or resolution of all issues arising from audit, litigation or claims started before the expiration of the three-year period, whichever is later.

b. Provides reasonable assurance that Federal awards are managed in compliance with Federal statutes, regulations, and the terms and 4 2 CFR § 200.318(c)(1) conditions. These internal controls should be in compliance with the guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States and the "Internal Control Integrated Framework," issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).

c. Provides information for planning, control, and evaluation of direct and indirect costs.

d. Provides cost and property control to ensure optimal use of the grant funds; Controls funds and other resources to ensure that the expenditure of grant funds and use of any property acquired under the grant are in conformance with established guidelines and policies.

3. Notification of Organizational Changes Required:

a. The recipient shall provide DPS written notification within 30 days should any of the following events occur:

i. having new or substantially changed systems

ii. having new compliance personnel

iii. loss of license or accreditation to operate program

(b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.
(c) See Public Law 115-232, section 889 for additional information. (d) See also §200.471.

FEMA Standard Terms and Conditions

FISCAL YEAR 2023 FEMA STANDARD TERMS AND CONDITIONS
[https://www.fema.gov/fact-sheet/fiscal-year-2023-fema-standard-terms-and-conditions]
Release Date: Mar 8, 2023*

***Please note that at the time of Award Development these had not been updated by FEMA for FY24.**

FEMA standard terms and conditions are updated each fiscal year (FY). This Fact Sheet displays the FEMA standard terms and conditions for FY 2023. These standard terms and conditions apply to all non-disaster financial assistance awards funded in FY 2023.

1. Environmental Planning and Historic Preservation (EHP) Review
DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state and local laws.

DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. General guidance for FEMA's EHP process is available on the DHS/FEMA Website [https://www.fema.gov/grants/guidance-tools/environmental-historic]. Specific applicant guidance on how to submit information for EHP review depends on the individual grant program and applicants should contact their grant Program Officer to be put into contact with EHP staff responsible for assisting their specific grant program. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archaeological resources are discovered the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

2. Applicability of DHS Standard Terms and Conditions to Tribes
The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to sub-recipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

3. Acceptance of Post Award Changes
In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of

Mississippi Office of Homeland Security
FY24 Terms and Conditions:

Compliance and Regulations:

1. Sub-Recipient must comply with the rules and regulations of 2CFR 200 and all federal, state, and local rules and regulations.
2. Sub-Recipient shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
3. Sub-Recipient shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
4. Sub-Recipients are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.
5. Sub-Recipients must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.
6. Sub-Recipient shall comply with the Single Audit Act of 1996 and 2 CFR 200.501. Copies of audit reports when issued and provide audit findings to the MOHS. Copies will be made available, as needed.
7. The Authorized Signatory Official is responsible for committing to the terms of this Agreement, budgeting local funds to purchase equipment or support jurisdictional exercise, training, and planning efforts for executing this Agreement on behalf of the Sub-Recipient *'s* jurisdiction. The designated representative certifies that he/she has legal signatory authority to receive assistance.
8. The Signatory Authorized Official shall designate a person(s) as the Sub-Recipient Grant Administrator (SGA) for developing and attaching the scope of work, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-Recipient to *Recipient* for repayment.

Grant Funding:

9. Grant funds expended prior to the date of the award letter are not authorized to be reimbursed. No cost or obligation shall be incurred by the Recipient under this Agreement, unless and until the Recipient advises the Sub-Recipient in writing that the Award has been executed and funds are available.
10. Sub-Recipients shall use approved and awarded funds solely for the purpose for which these funds are approved and awarded by the Mississippi Office of Homeland Security. All changes and/or revisions to the program scope of work and/or budget items must be approved in writing by the MOHS.
11. Sub-Recipient shall comply with cost-sharing requirements of the awarded grant, if applicable.
12. Sub-Recipient shall not enter any contracts or purchase goods from any party and/or vendor which is disbarred or suspended from participating in Federal assistance programs. The sub-recipient shall comply with all applicable provisions of Federal and State laws and regulations regarding procurement of goods and services. It is the responsibility of the awarded agency to follow all local, state and federal procurement.
13. Sub-Recipient shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as applicable and/or as directed by the DPS Authorized Representative and the MOHS.
14. Sub-Recipients shall provide all required financial and program documentation to meet the terms and conditions of receiving Federal and State assistance.
15. The period of performance for this Grant Agreement shall begin on the date of acceptance of the Subrecipient Award execution and shall continue through the period of Subrecipient unless terminated by the MOHS and/or the Department of Public Safety.

Reporting of Program Requirements:

30. Each quarter the SGA will prepare and submit a Quarterly Request for Reimbursement to the MOHS. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The MOHS will review the reimbursement package for completeness and process for payment through the Mississippi Accountability System for Government Information and Collaboration (MAGIC), accounting system.
31. Programmatic and Financial Reports: Program Reporting and Financial Reports are due within 15 days after each reporting quarter:

Grant Period	Quarter	Date Report is Due
September 1-November 30	1st Quarter	December 15
December 1-February 28	2nd Quarter	March 15
March 1-May 31	3rd Quarter	June 15
June 1-August 31	4th Quarter	September 15
Closeout	Closeout	October 15

Non-performance of Grant Activities:

32. Failure by the Sub-Recipient to comply with the terms of this Grant Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the Recipient.
33. Failure to expend all grant funds awarded (by date stated on Award Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds.
34. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.
35. The *Recipient* and *Sub-Recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all information submitted in that report.

Audit Requirements:

36. Law enforcement, state, local, non-profit agencies funded with Federal funds administered by the MOHS for the purpose of grant activity must comply with the following (2 CFR§200.501):

(a) *Audit required.* A non-Federal entity that expends $750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) *Single audit.* A non-Federal entity that expends $750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all the Federal awards expended were received from the same Federal agency,

the terms and conditions of the sub-award for the purpose of determining the appropriate level of sub- recipient monitoring.

43. Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the Sub-Recipient, which will entail whether or not the audit finding is sustained; the reasons for the decision; the expected action of the Sub-Recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the Sub-Recipient regarding the management decision, as required by 2 CFR 200.521. If the Sub-Recipient has not completed corrective action, a timetable follow-up will be given.
44. The MOHS will contact Sub-Recipient(s) for additional information as needed and determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution. Updates the status of each audit review until all follow-up actions are completed and the file is closed.

Intelligence Sharing:

45. Sub-Recipients will provide available intelligence to the Mississippi Office of Homeland Security and the Mississippi Analysis and Information Center (FUSION). Intelligence should be shared between local, state, tribal, territorial, and federal agencies with the focus on homeland security matters.
46. Any agency or organization that accepts Homeland Security Grant Funding (HSGP) from MOHS agrees to share threat data with MOHS and MSAIC for use in Threat Analysis Reporting. This includes routine reporting designated by the MS Information Liaison Officer (MILO) Program Coordinator and situational reporting for events that have a Terrorism/Critical Infrastructure/Gangs nexus.
47. Usage of Homeland Security Grant Program (HSGP) Funding for the purchase of License Plate Reader (LPRs) must allow for access to the data of equipment in question by request from MOHS agents or MSAIC analysts and be sharable to other members of the agency's regional fusion center (if applicable).

Other Provisions:

48. This agreement is not intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.
49. Sub-Recipient is required to ensure that grant monies are used to support all Emergency Service-related agencies and departments, specifically law enforcement, fire, and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.
50. All final requests for reimbursement, performance reports and closeout documents must be received in the Mississippi Office of Homeland Security within forty-five (45) days of completion of the project.
51. Sub-Recipient delinquent in submitting reimbursements, quarterly/progress reports, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period of performance, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.
52. All Sub-Recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities, to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.

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 Mistletoe & Main Street by donating the sum of $7,000.00 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 $7,000.00 to the Gulfport Main Street Association in support of development projects and activities in the downtown areas of Gulfport, at Mistletoe & Main Street , 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

GULFPORT MAIN STREET ASSOCIATION

Invoice

FROM: Gulfport Main Street Association
P.O. Box 1780
Gulfport, MS 39502

DATE: 10/25/2024

INVOICE NUMBER: 10026

INVOICE DUE: 11/1/2024

BILL TO: City of Gulfport
2309 !5th St.
Gulfport, MS. 39501

TOTAL DUE:

$7,000

DESCRIPTION	PRICE		TOTAL
Mistletoe & Mainstreet donation	$7,000		$7,000

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 A DONATION OF FUNDS TO THE WOMEN'S RESOURCE CENTER PURSUANT TO MISS. CODE ANN. §§ 21-19-65 and 21-17-1(8) (REV. 2015), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-19-65 (Rev. 2015), a municipality may "expend monies from the municipal general fund to match any other funds for the purpose of supporting social and community service programs including, but not limited to, juvenile residential treatment centers; juvenile and half-way houses; prenatal care facilities; child day care facilities; mentally ill and alcoholics half-way houses; child and adult emergency shelters; elderly home health aides programs"; and

WHEREAS, pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), a municipality may "expend municipal funds to match any state, federal or private funding or any program administered by … any nonprofit organization that is exempt under 26 USCS Section 501(c)(3) from paying federal income tax; and

WHEREAS, the City of Gulfport desires to donate matching funds, in the amount of $8,500.00 to the Women's Resource Center, a social and community service program (as contemplated by Miss. Code Ann. § 21-19-65) and a tax exempt nonprofit organization (as contemplated by Miss. Code Ann. § 21-17-1(8)) to match funding received by the Women's Resource Center; 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 matching funds, via special check which is hereby authorized, in the amount of $8,500.00 to the Women's Resource Center.

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

Women's Resource Center

9155 Lorraine Road
Gulfport, Mississippi 39503
228-897-8958

Invoice

#4

PREPARED FOR

Ms. Brittany L. Rodgers

Clerk of Council, CDMC
City of Gulfport
2309 15th Street
Gulfport, Mississippi 39501

PREPARED DATE
10/21/2024

DESCRIPTION	QUANTITY	PRICE	TOTAL
FY 2025 Contribution	1	$8,500	$8,500

$8,500

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 GULF COAST CENTER FOR NONVIOLENCE PURSUANT TO MISS. CODE ANN. §§ 21-19-65 AND 21-17-1(8) (REV. 2015), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-19-65 (Rev. 2015), a municipality may "expend monies from the municipal general fund to match any other funds for the purpose of supporting social and community service programs including, but not limited to, juvenile residential treatment centers; juvenile and half-way houses; prenatal care facilities; child day care facilities; mentally ill and alcoholics half-way houses; child and adult emergency shelters; elderly home health aides programs"; and

WHEREAS, pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), a municipality may "expend municipal funds to match any state, federal or private funding or any program administered by … any nonprofit organization that is exempt under 26 USCS Section 501(c)(3) from paying federal income tax; and

WHEREAS, the City of Gulfport desires to donate matching funds, in the amount of $27,500.00 to the Gulf Coast Center for Nonviolence, Inc., a social and community service program (as contemplated by Miss. Code Ann. § 21-19-65) and a tax exempt nonprofit organization (as contemplated by Miss. Code Ann. § 21-17-1(8) to match funding received by the Gulf Coast Center for Nonviolence, Inc.; 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 matching funds, via special check which is hereby authorized, in the amount of $27,500.00 to the Gulf Coast Center for Nonviolence, Inc.

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:**

_____ _____

Brittany Rodgers, Clerk of Council **F.B. "Rusty" Walker, IV, President**

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

APPROVED:

_____

Billy Hewes, Mayor

Gulf Coast Center for Nonviolence
PO Box 333
Biloxi, MS 39533
228-435-0074

Date:	10/18/2024
Invoice #	202410

Statement

TO: **City of Gulfport**
2309 15th Street
Gulfport, MS 39501

RE: **FY 2025 Allocation**

Date	Description	Units	Unit Cost	Amount
10/18/2024	2025 Gulfport Allocation	1	$27,500.00	$ 27,500.00
			0	$ -
			$0.00	$ -
			0	$ -
			$0.00	$ -
			0	$ -
			$0.00	$ -
			0	$ -
			$0.00	$ -
			0	$ -
			$0.00	$ -
			0	$ -
			$0.00	$ -
			0 Past Due	0 Amount Due
				$27,500.00

Remittance	
Statement #	202410
Date	10/18/2024
Amount Due	$27,500.00
Amount Enclosed	

Make all checks payable to **Gulf Coast Center for Nonviolence**

Thank you for the opportunity to partner with you in this project!

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 MENTAL HEALTH ASSOCIATION OF SOUTH MISSISSIPPI PURSUANT TO MISS. CODE ANN. §§ 21-19-65 AND 21-17-1(8), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-19-65, a municipality may "expend monies from the municipal general fund to match any other funds for the purpose of supporting social and community service programs including, but not limited to, juvenile residential treatment centers; juvenile and half-way houses; prenatal care facilities; child day care facilities; mentally ill and alcoholics half-way houses; child and adult emergency shelters; elderly home health aides programs", and

WHEREAS, pursuant to Miss. Code Ann. § 21-17-1(8), a municipality may "expend municipal funds to match any state, federal or private funding or any program administered by … any nonprofit organization that is exempt under 26 USCS Section 501(c)(3) from paying federal income tax; and

WHEREAS, the City of Gulfport desires to donate matching funds, in the amount of $15,000.00 to the Mental Health Association of South Mississippi, a social and community service program (as contemplated by Miss. Code Ann. § 21-19-65) and a tax exempt nonprofit organization (as contemplated by Miss. Code Ann. § 21-17-1(8) to match grant funding received by the Mental Health Association of South Mississippi; 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/ matching funds, via special check which is hereby authorized, in the amount of $15,000.00 to the Mental Health Association of South Mississippi.

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:**

_____ _____

Brittany Rodgers, Clerk of Council **F.B. "Rusty" Walker, IV, President**

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

APPROVED:

_____

Billy Hewes, Mayor

Mental Health Association of South Mississippi
4803 Harrison Circle – Gulfport, MS 39507
Phone (228) 864-6274 – Fax (228) 864-1310
Website www.msmentalhealth.org - E-Mail Info@msmentalhealth.org

INVOICE

October 16, 2024

City of Gulfport
C/O Brittany Rodgers
P.O. Box 1780
Gulfport, MS 39501

$15,000 contribution for services in Gulfport, MS to individuals with mental health challenges. **Attached is information regarding the grant for which we need to have a match source.**

Thank you so much for the continued support of the City!

Please make checks payable to the Mental Health Association of South MS.

Payment may be mailed to:
Mental Health Association of South MS
P O Box 7329
Gulfport, MS 39506

Thank you for your support of Mental Health Association of South Mississippi and our programs.

Your generous support ensures that people who struggle with their mental health will be able to gain independence through life skills, goal setting, wellness tools, work skills and more. No portion of the proceeds from this event will be used for lobbying.

Tax ID# 64-0412732

Mission Statement: To be champions of positive mental health and wellness.

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 HARRISON COUNTY CAREER & TECHNICAL CENTER ENGINEERING & ROBOTICS PROGRAM (TSA), AND FOR RELATED PURPOSES

WHEREAS, Technology Student Association is a national organization of students engaged in STEM (science, technology, engineering and mathematics), and TSA chapters take the study of STEM beyond the classroom and give students the change to pursue academic challenges among friends with similar goals and interests and work on competitive events, learn and apply leadership skills, and may attend conferences at the state, regional and national levels; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the Harrison County Career and Technology Center's Engineering & Robotics Program (Harrison Central High School TSA Chapter) events which promote the City of Gulfport and the educational opportunities available in the City; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the world; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of $3,500.00 to the Harrison County Career and Technology Center in support of the engineering and robotics program serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, via special check, if necessary, municipal funds in the amount of Three thousand five hundred and no/00 dollars ($3,500.00) payable to the Harrison County Career and Technology Center to be used to advertise the City of Gulfport at its events.

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

HCSD CAREER & TECHINCAL CENTER

15600 SCHOOL ROAD
GULFPORT, MS 39503
228-832-6652
SHWILLIAMS@HARRISON.K12.MS.US

DATE: October 30, 2024
INVOICE # 24-25FY ENGINEERING
BILL TO: CITY OF GULFPORT
2309 15TH STREET
GULFPORT, MS 39503

228-868-5848 X 6701

TECHNOLOGY STUDENT ASSOCIATION

DESCRIPTION		AMOUNT	
DONATION/SPONSORSHIP TO TSA FOR THE		$	3,500.00
2024-2025 FY			
	SUBTOTAL	$	3,500.00
	TAX RATE	0.00%	
	SALES TAX	$	-
	OTHER	$	-
	TOTAL	**$**	**3,500.00**

Make all checks payable to HCSD CAREER & TECHINCAL CENTER.
If you have any questions concerning this invoice contact Shannon Williams at (228) 832-6652 or

THANK YOU!!

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MISSISSIPPI GULF COAST CAMELLIA SOCIETY EVENT, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Gulf Coast Camellia Society desires to utilize the Lyman Community Center on February 3, 2025, to conduct its annual show; and

WHEREAS, the Mississippi Gulf Coast Camellia Society has requested waiver of associated rental fees in the amount of $2,940.00; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the event that is contemplated by the Mississippi Gulf Coast Camellia Society, a not for profit corporation; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees ($2,940.00) for the use of the Lyman Community Center by the Mississippi Gulf Coast Camellia Society on February 3, 2025, for the event described herein serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees in the amount of $2,940.00 for the rental of the Lyman Community Center for the event described herein on February 1, 2025.

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

Gulfport

RENTAL FEE WAIVER CHECKLIST

DATE:_____

ORGANIZATION NAME: MS Gulf Coast Camellia Society EVENT DATE: Jan 31 + Feb 1, 2025

TYPE OF FEE WAIVER:

CIRCLE TYPE OF FEE WAVIER: ~~INTERNAL~~ / EXTERNAL

CIRCLE TYPE OF GROUP: NON-PROFIT / GOVERNMENT / PRIVATE

****

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____ FEE WAIVER FORM / LETTER

_____ 501-3C FORM

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

X FEE WAIVER FORM / LETTER

X 501-3C FORM

_____ DESCRIPTION OF ADVERTISING

_____

(501-3C DOCUMENT MUST BE DATED WITHIN 3 YEARS OF REQUESTED DATE)

****

APPROVED BY: _____ 10-1-24

PROGRAM COORDINATOR — DATE

****

INTERNAL FEE WAIVER APPROVED: _____ _____

DIRECTOR OF LS — DATE

EXTERNAL FEE WAIVER APPROVED: _____ 10-14-24

For consideration by Council. DIRECTOR OF LS — DATE

****

COUNCIL AGENDA DATE: 11/5/24 _____

SIGNATURE

1/2024

Facility Use Fee Waiver Request Form

Gulfport
LEISURE SERVICES

Date of Request: 1 Oct 2024

Name of Person Submitting Request: Anthony Jacquette

Organization or Group Requesting Fee Waiver:

Name: MS Gulf Coast Camellia Society

Address: 215 Clower Ave
Long Beach, MS 39560

Phone Number: 305-240-4987

Reason for Fee Waiver Request:

Letter Attached

Primary Contact Person:

Name: Anthony Jacquette

Address: 215 Clower Ave Long Beach 39560

Phone Number: 305-240-4987

E-Mail Address: anothony.jacquette5@gmail.com

Facility/facilities requested: Lyman Community Center

Date/s of Event: Jan 31& Feb 1,2024

Event Type: Annual Camellia Show

Event Time(start and end): Feb 1, 2025/7am-5pm

Date/s Required for Set Up and Breakdown: Jan 31, 2025/ 11am-4pm

Anticipated Attendance (Number of Persons per day): 300 on the day of show

Fee Waiver Total: **Rental Fee:** $210 X 14 **Hours** = $2940 (includes both days)

(Must include set-up and breakdown times)

Facility Use Fee Waiver Request Form

Circle one:

	Y	or	N
• Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? *If yes please, provide us with a copy of your 501 (c) non-profit status with this request.*	■		☐
• Does applicant intend to sell vendor space or tables?	☐		■
• Is there a charge to enter this event?	☐		■
• Is it open and free to the public?	■		☐

Submitt all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

Anthony Jacquette

SIGNATURE

Anthony Jacquette

PRINTED NAME

10/1/2024

DATE

Name History

Name	Name Type
MISSISSIPPI GULF COAST CAMELLIA SOCIETY, INCORPORATED	Legal

Business Information

Business Type:	Non Profit Corporation
Business ID:	598686
Status:	Good Standing
Effective Date:	12/01/1955
State of Incorporation:	Mississippi
Principal Office Address:	NO PRINCIPAL OFFICE ADDRESS FOUND

Registered Agent

Officers & Directors

Name	Title
GEORGE R POWELL	Incorporator
H R LOWERY	Incorporator
W HARRY STONE	Incorporato

Sent from my iPhone

Andrea Kannegieser <askjck@gmail.com> Sat, Oct 8, 2022 at 2:21 PM
To: Anthony Jacquette <anthony.jacquette5@gmail.com>

MISSISSIPPI GULF COAST CAMELIA SOCIETY

ANTHONY JACQUETTE

215 CLOWER AVE.

LONG BEACH, MS 39560

CITY OF GULFPORT

DEPT OF LEISURE SERVICES

SUBJ: WAIVER OF FACILITY FEES, LYMAN COMMUNITY CENTER

THE MEMBERS OF THE MGCCS REQUEST A WAIVER OF FEES FOR THE USE OF THE LYMAN COMMUNITY CENTER ON Jan 31/FEB. 1, 2025 IN SUPPORT OF THE 2025 MGCCS CAMELLIA SHOW.

OUR GROUP IS SMALL IN NUMBERS BUT LARGE IN STATURE. WE HAVE CONTINUED TO PROVIDE COMMUNITY SUPPORT MAINTAINING CAMELIAS AT THE ORANGE GROVE LIBRARY, AND CONDUCTING LOCAL INFORMATION BRIEFS. THE MGCCS OPEN TO ALL WHO WISH TO PARTICPATE AND CONTINUE INTHE EFFORT TO PRESERVE THE HISTORY OF MS GULFCOAST CAMELIA GROWERS AND PROVIDE BEAUTIFUL SETTINGS FOR GENERATIONS TO COME.

OUR EVENT IS OPEN TO THE PUBLIC AT NO CHARGE TO ENTER AS A PARTICIPANT OR SHOW ATTENDEE. WE ARE A NON-PROFIT ORGANIZATION AND ARE REQUESTING SUPPORT BY WAIVING THE FACILITY USE FEE. PLEASE HELP MAKE OUR 2025 SHOW A SUCCESS. YOUR POSITIVE REVIEW OF OUR REQUEST IS GREATLY APPRECIATED.

ANTHONY JACQUETTE

305-240-4987

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 PLACEMENT BY AUDUBON DELTA OF BIRD RELATED SIGNAGE AT CERTAIN CITY OWNED BOAT LAUNCHES IN THE CITY OF GULFPORT; AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport was recently approached by Audubon Delta about the placement of bird related signage at the City's boat launches, as more fully set forth in the documentation attached hereto as Exhibit "A"; and

WHEREAS, Audubon Delta works across Arkansas, Louisiana, and Mississippi to conserve and restore natural ecosystems, focusing on birds and their habitats, and promotes, highlights, and advocates for the region's people, members, and communities who support The Audubon Society's mission and vision; and

WHEREAS, the City desires to have the Audubon Delta signage placed at its boat launches (except Kremer Landing) and must indicate such willingness by execution of the letter attached hereto as Exhibit "A".

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 desires to have the proposed Audubon Delta signage placed at its boat launches (except Kremer Landing), and the Mayor is authorized to execute and deliver the interest letter 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 as provided by law.

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Audubon | DELTA

PO Box 1780

Gulfport, MS 39502

Dear Gulfport Dept. of Leisure Services,

My name is Amanda Douglas. I am the Stewardship Coordinator for Audubon Deta – MS Coastal Stewardship Program. Audubon Delta's mission is to protect coastal birds and their habitats. Here in Mississippi, we monitor and protect waterbird species that use the beaches and barrier islands.

Recently, our program partnered on a "Bird-Friendly Boating" sign project with the National Park Service (NPS) to help raise awareness for the birds using the barrier islands. The sign highlights practices to help protect migratory and nesting birds, clearly identifies Gulf Islands National Seashore islands, and reminds the public of simple rules to follow while enjoying the islands.

The sign dimensions are 18" x 24". A picture of the sign has been included below. Would the Gulfport Dept. of Leisure Services be interested in allowing a sign to be hung at the listed boat launches or marinas?

- Gulfport Small Craft Harbor
- Gulfport Lake Boat Launch
- Bayou Bernard Park - Handsboro Boat Launch
- Ken Combs Pier
- Kremers Landing

I believe the sign would offer a lovely aesthetic to the boat launches while helping educate the public on bird-friendly boating practices. If interested, please sign and return this letter in the self-addressed stamped envelope or scan the QR code to complete a digital authorization.

Please feel free to contact me with questions at any time. We look forward to your response.

Enthusiastically,

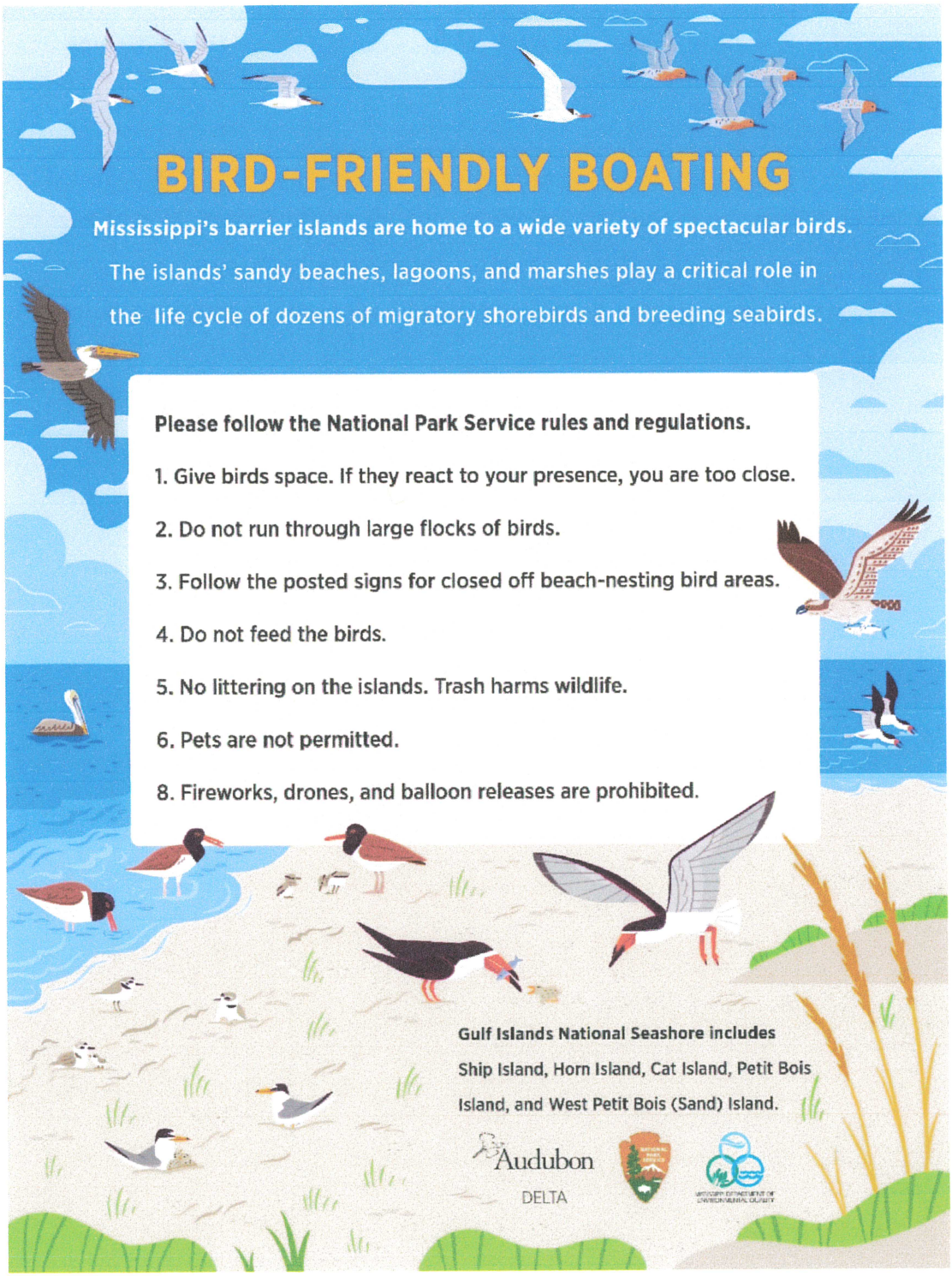
Amanda Douglas
Stewardship Coordinator
904-557-8422
amanda.douglas@audubon.org

Scan QR code to complete the online response form

The above request is approved.

Approved by: **Date:**

Audubon | DELTA



5107 Arthur Street, Moss Point, MS 39563

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a "local emergency" pursuant to *Miss. Code Ann*. § 33-15-17(d) and a "civil emergency" pursuant to *Miss. Code Ann*. § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of "emergency management" and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March

8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, on December 5, 2023, on December 19, 2023, on January 16, 2024, on February 6, 2024, on March 5, 2024, on April 2, 2024, on April 16, 2024, on May 7, 2024, on June 4, 2024, on July 2, 2024, on July 16, 2024, on August 6, 2024, on September 3, 2024, on September 17, 2024, and on October 8, 2024, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

_____
MAYOR

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE TO THE IMPACTS OF HURRICANE IDA ON THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, by virtue of a Proclamation executed on Friday, August 27, 2021, the Mayor proclaimed a "local emergency" pursuant to *Miss. Code Ann*. § 33-15-17(d) and a "civil emergency" pursuant to *Miss. Code Ann*. § 45-17-3, *et seq*., due to an imminent threat of a "natural disaster" resulting from Tropical Storm/Hurricane Ida and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 29-30, 2021; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of "emergency management" and invoked special emergency authority, including, but not limited to Sections 45-17-1, *et seq*., Sections 33-15-1, *et seq*., Section 31-7-13(k) and Sections 21-35-19, *et seq*., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on September 7, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October

18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, on December 5, 2023, on December 19, 2023, on January 16, 2024, on February 6, 2024, on March 5, 2024; on April 2, 2024, on April 16, 2024, on May 7, 2024, on June 4, 2024, on July 2, 2024, on July 16, 2024, on August 6, 2024, on September 3, 2024, on September 17, 2024, and on October 8, 2024, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Ida, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Ida.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority,

including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

DEPARTMENT OF
FINANCE AND
ACCOUNTING

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

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

MEMORANDUM

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

FROM: Todd Harman, Director of Finance and Accounting TH

DATE: October 24, 2024

RE: Final Budget Amendment for the Fiscal Year Ended September 30, 2023

The Finance Department presents the "final budget amendment" for the fiscal year ended September 30, 2023 for all funds.

The propose of this budget amendment, as required by state statute, is to true up the amended budget and make it equal to actual revenues and expenditures.

Please reach out if you have any questions. Thank you in advance for your consideration.

FUND	010

Row Labels	Sum of Revised Budget before Final Budget Amendment	Sum of Final Budget Amendment	Sum of Revised Final Amended Budget	Sum of Year to Date Actual	Sum of Check Calculation
GENERAL FUND					
000 - REVENUES					
40 - Property Taxes	(21,750,000)	(465,194)	(22,215,194)	(22,215,194)	-
41 - Sales Tax	(27,300,000)	(1,638,095)	(28,938,095)	(28,938,095)	-
42 - Licenses and Permits	(800,000)	(823,171)	(1,623,171)	(1,623,171)	-
43 - Franchise Fees	(4,000,000)	(126,495)	(4,126,495)	(4,126,495)	-
44 - Gaming Fees	(4,300,000)	(560,452)	(4,860,452)	(4,860,452)	-
45 - Grants	(1,893,921)	772,576	(1,121,345)	(1,121,345)	-
48 - Court Fines	(500,000)	(98,883)	(598,883)	(598,883)	-
49 - Intergovernmental	(1,250,000)	(746,684)	(1,996,684)	(1,996,684)	-
50 - Charges for Services	(4,102,257)	(789,583)	(4,891,840)	(4,891,840)	-
51 - Rents and Leases	(115,000)	(95,702)	(210,702)	(210,702)	-
52 - Interest Earned	(500,000)	(773,212)	(1,273,212)	(1,273,212)	-
56 - Miscellaneous Other	(206,730)	397,851	191,121	191,121	-
57 - Transfers From / In	(621,300)	(45)	(621,345)	(621,345)	-
58 - Oth Financing Source	-	(48,700)	(48,700)	(48,700)	-
000 - REVENUES Total	**(67,339,209)**	**(4,995,786)**	**(72,334,995)**	**(72,334,995)**	**-**
111 - EXECUTIVE (MAYOR)					
60 - Personnel Services	276,357	(28,069)	248,288	248,288	-
61 - Materials & Supplies	2,500	(1,419)	1,081	1,081	-
62 - Contractual Services	22,809	(6,790)	16,019	16,019	-
111 - EXECUTIVE (MAYOR) Total	**301,666**	**(36,278)**	**265,388**	**265,388**	**-**
115 - LEGISLATIVE (COUNCIL)					
60 - Personnel Services	501,894	4,324	506,218	506,218	-
61 - Materials & Supplies	10,000	(5,851)	4,149	4,149	-
62 - Contractual Services	286,000	(287,475)	(1,475)	(1,475)	-
63 - Capital Outlay	25,000	(5,986)	19,014	19,014	-
80 - Grants & Allocations	1,059,506	(10,001)	1,049,506	1,049,506	-
115 - LEGISLATIVE (COUNCIL) Total	**1,882,400**	**(304,989)**	**1,577,411**	**1,577,411**	**-**
125 - JUDICIAL (COURTS)					
60 - Personnel Services	1,198,562	(150,609)	1,047,953	1,047,953	-
61 - Materials & Supplies	11,955	(6,435)	5,520	5,520	-
62 - Contractual Services	364,083	(10,193)	353,890	353,890	-
63 - Capital Outlay	12,500	(4,949)	7,551	7,551	-
125 - JUDICIAL (COURTS) Total	**1,587,100**	**(172,186)**	**1,414,914**	**1,414,914**	**-**
135 - LEGAL					
60 - Personnel Services	1,105,411	(126,576)	978,835	978,835	-
61 - Materials & Supplies	9,887	(5,155)	4,732	4,732	-
62 - Contractual Services	291,002	(94,958)	196,044	196,044	-
63 - Capital Outlay	8,920	(8,920)	-	-	-
135 - LEGAL Total	**1,415,220**	**(235,608)**	**1,179,612**	**1,179,612**	**-**
145 - GENERAL ADMINISTRATION					
60 - Personnel Services	2,115,067	(408,880)	1,706,187	1,706,187	-
61 - Materials & Supplies	74,613	(43,329)	31,284	31,284	-
62 - Contractual Services	1,373,553	(99,637)	1,273,916	1,273,916	-
63 - Capital Outlay	26,925	(10,483)	16,442	16,442	-
145 - GENERAL ADMINISTRATION Total	**3,590,158**	**(562,328)**	**3,027,830**	**3,027,830**	**-**
150 - INFORMATION TECHNOLOGY					
60 - Personnel Services	978,736	(48,032)	930,704	930,704	-
61 - Materials & Supplies	39,277	(15,400)	23,877	23,877	-
62 - Contractual Services	1,433,794	(53,386)	1,380,409	1,380,409	-
63 - Capital Outlay	129,384	(18,555)	110,830	110,830	-
150 - INFORMATION TECHNOLOGY Total	**2,581,192**	**(135,372)**	**2,445,820**	**2,445,820**	**-**

212 - POLICE					
60 - Personnel Services	16,298,518	(1,293,696)	15,004,822	15,004,822	-
61 - Materials & Supplies	2,045,212	(230,026)	1,815,185	1,815,185	-
62 - Contractual Services	2,594,945	(173,672)	2,421,273	2,421,273	-
63 - Capital Outlay	512,826	(117,771)	395,055	395,055	-
212 - POLICE Total	**21,451,501**	**(1,815,165)**	**19,636,336**	**19,636,336**	**-**
290 - FIRE					
60 - Personnel Services	12,449,726	(449,688)	12,000,037	12,000,037	-
61 - Materials & Supplies	1,223,748	(124,427)	1,099,320	1,099,320	-
62 - Contractual Services	640,312	(52,435)	587,878	587,878	-
63 - Capital Outlay	1,405,859	(1,175,150)	230,709	230,709	-
290 - FIRE Total	**15,719,644**	**(1,801,700)**	**13,917,944**	**13,917,944**	**-**
309 - PUBLIC WORKS					
60 - Personnel Services	1,001,439	(10,220)	991,219	991,219	-
61 - Materials & Supplies	996,314	(173,031)	823,282	823,282	-
62 - Contractual Services	5,612,956	(349,749)	5,263,207	5,263,207	-
63 - Capital Outlay	249,319	(1)	249,318	249,318	-
309 - PUBLIC WORKS Total	**7,860,028**	**(533,002)**	**7,327,026**	**7,327,026**	**-**
325 - ENGINEERING					
60 - Personnel Services	604,610	(68,257)	536,353	536,353	-
61 - Materials & Supplies	14,534	(1,278)	13,256	13,256	-
62 - Contractual Services	2,558,381	(371,694)	2,186,687	2,186,687	-
63 - Capital Outlay	70,027	(32,239)	37,787	37,787	-
325 - ENGINEERING Total	**3,247,551**	**(473,468)**	**2,774,083**	**2,774,083**	**-**
407 - LEISURE SERVICES					
60 - Personnel Services	3,348,555	(586,732)	2,761,823	2,761,823	-
61 - Materials & Supplies	987,538	(213,557)	773,981	773,981	-
62 - Contractual Services	2,683,370	(278,924)	2,404,446	2,404,446	-
63 - Capital Outlay	401,844	(163,203)	238,641	238,641	-
72 - Capital Lease Pymts	77,841	(77,361)	479	479	-
407 - LEISURE SERVICES Total	**7,499,147**	**(1,319,776)**	**6,179,370**	**6,179,370**	**-**
611 - URBAN DEVELOP\BLDG\PLANNING					
60 - Personnel Services	1,802,384	(245,706)	1,556,678	1,556,678	-
61 - Materials & Supplies	33,636	(6,289)	27,347	27,347	-
62 - Contractual Services	179,922	(32,577)	147,345	147,345	-
63 - Capital Outlay	22,200	(529)	21,671	21,671	-
611 - URBAN DEVELOP\BLDG\PLANNING Total	**2,038,142**	**(285,101)**	**1,753,041**	**1,753,041**	**-**
650 - CITY EVENTS					
60 - Personnel Services	88,497	34,284	122,781	122,781	-
61 - Materials & Supplies	3,800	(439)	3,361	3,361	-
62 - Contractual Services	127,326	(2,066)	125,260	125,260	-
650 - CITY EVENTS Total	**219,623**	**31,779**	**251,402**	**251,402**	**-**
660 - BUILDING MAINTENANCE					
60 - Personnel Services	302,022	(131,426)	170,596	170,596	-
61 - Materials & Supplies	30,000	(13,200)	16,800	16,800	-
62 - Contractual Services	170,210	(36,739)	133,471	133,471	-
63 - Capital Outlay	92,500	(41,051)	51,449	51,449	-
660 - BUILDING MAINTENANCE Total	**594,732**	**(222,416)**	**372,316**	**372,316**	**-**
901 - TRANSFERS TO / OUT					
66 - Transfers To / Out	632,216	12,513,442	13,145,658	13,145,658	-
901 - TRANSFERS TO / OUT Total	**632,216**	**12,513,442**	**13,145,658**	**13,145,658**	**-**
GENERAL FUND Total	**3,281,111**	**(347,957)**	**2,933,155**	**2,933,155**	**-**
Grand Total	**3,281,111**	**(347,957)**	**2,933,155**	**2,933,155**	**-**

FUND	030

Row Labels	Sum of Revised Budget before Final Budget Amendment	Sum of Final Budget Amendment	Sum of Revised Final Amended Budget	Sum of Year to Date Actual	Sum of Check Calculation
DISASTER RELIEF					
000 - REVENUES					
52 - Interest Earned	-	(42,832)	(42,832)	(42,832)	-
56 - Miscellaneous Other	(2,000,000)	(2,390,999)	(4,390,999)	(4,390,999)	-
000 - REVENUES Total	**(2,000,000)**	**(2,433,831)**	**(4,433,831)**	**(4,433,831)**	**-**
101 - DISASTER RELIEF PROJECTS					
61 - Materials & Supplies	-	2,169	2,169	2,169	-
63 - Capital Outlay	2,747,842	(1,119,354)	1,628,489	1,628,489	-
66 - Transfers To / Out	-	6,319,839	6,319,839	6,319,839	-
71 - Principal Payments	3,972,195	(3,972,195)	-	-	-
101 - DISASTER RELIEF PROJECTS Total	**6,720,037**	**1,230,459**	**7,950,496**	**7,950,496**	**-**
DISASTER RELIEF Total	**4,720,037**	**(1,203,372)**	**3,516,665**	**3,516,665**	**-**
Grand Total	**4,720,037**	**(1,203,372)**	**3,516,665**	**3,516,665**	**-**

FUND	100

Row Labels	Sum of Revised Budget before Final Budget Amendment	Sum of Final Budget Amendment	Sum of Revised Final Amended Budget	Sum of Year to Date Actual	Sum of Check Calculation
CAPITAL PROJECTS					
000 - REVENUES					
45 - Grants	(3,063,925)	2,389,692	(674,233)	(674,233)	-
49 - Intergovernmental	-	(471,155)	(471,155)	(471,155)	-
52 - Interest Earned	-	(153,171)	(153,171)	(153,171)	-
56 - Miscellaneous Other	-	(445,398)	(445,398)	(445,398)	-
57 - Transfers From / In	-	(10,510,643)	(10,510,643)	(10,510,643)	-
58 - Oth Financing Source	(3,140,379)	3,140,379	-	-	-
000 - REVENUES Total	**(6,204,304)**	**(6,050,297)**	**(12,254,601)**	**(12,254,601)**	**-**
345 - CAPITAL PROJECTS - REIMBURSE					
62 - Contractual Services	610,190	(210,000)	400,190	400,190	-
63 - Capital Outlay	3,104,885	705,321	3,810,206	3,810,206	-
345 - CAPITAL PROJECTS - REIMBURSE Total	**3,715,075**	**495,321**	**4,210,396**	**4,210,396**	**-**
346 - CAPITAL PROJECT - NONREIMBURSE					
63 - Capital Outlay	2,089,929	(922,436)	1,167,493	1,167,493	-
66 - Transfers To / Out	3,650,500	(2,205,510)	1,444,990	1,444,990	-
346 - CAPITAL PROJECT - NONREIMBURSE Total	**5,740,429**	**(3,127,946)**	**2,612,483**	**2,612,483**	**-**
CAPITAL PROJECTS Total	**3,251,200**	**(8,682,922)**	**(5,431,722)**	**(5,431,722)**	**-**
Grand Total	**3,251,200**	**(8,682,922)**	**(5,431,722)**	**(5,431,722)**	**-**

FUND	103

Row Labels	Sum of Revised Budget before Final Budget Amendment	Sum of Final Budget Amendment	Sum of Revised Final Amended Budget	Sum of Year to Date Actual	Sum of Check Calculation
CAPITAL PROJECTS WATER SEWER					
000 - REVENUES					
57 - Transfers From / In	-	(857,507)	(857,507)	(857,507)	-
000 - REVENUES Total	**-**	**(857,507)**	**(857,507)**	**(857,507)**	**-**
360 - WATER SEWER CAP PROJ REIMBURSE					
63 - Capital Outlay	2,599,005	(2,599,005)	-	-	-
360 - WATER SEWER CAP PROJ REIMBURSE Tot	**2,599,005**	**(2,599,005)**	**-**	**-**	**-**
361 - WATER SEWER CAP PROJ NONREIMB					
63 - Capital Outlay	1,500,000	(209,697)	1,290,303	1,290,303	-
361 - WATER SEWER CAP PROJ NONREIMB Tota	**1,500,000**	**(209,697)**	**1,290,303**	**1,290,303**	**-**
CAPITAL PROJECTS WATER SEWER Total	**4,099,005**	**(3,666,209)**	**432,795**	**432,795**	**-**
Grand Total	**4,099,005**	**(3,666,209)**	**432,795**	**432,795**	**-**

FUND	105

Row Labels	Sum of Revised Budget before Final Budget Amendment	Sum of Final Budget Amendment	Sum of Revised Final Amended Budget	Sum of Year to Date Actual	Sum of Check Calculation
CAPITAL PROJECTS - ARPA					
000 - REVENUES					
52 - Interest Earned	-	(791,376)	(791,376)	(791,376)	-
000 - REVENUES Total	**-**	**(791,376)**	**(791,376)**	**(791,376)**	**-**
CAPITAL PROJECTS - ARPA Total	**-**	**(791,376)**	**(791,376)**	**(791,376)**	**-**
Grand Total	**-**	**(791,376)**	**(791,376)**	**(791,376)**	**-**

FUND	107

Row Labels	Sum of Revised Budget before Final Budget Amendment	Sum of Final Budget Amendment	Sum of Revised Final Amended Budget	Sum of Year to Date Actual	Sum of Check Calculation
CAPITAL PROJECTS - MIMA BOND					
000 - REVENUES					
45 - Grants	-	(4,349,337)	(4,349,337)	(4,349,337)	-
52 - Interest Earned	-	(1,229,784)	(1,229,784)	(1,229,784)	-
58 - Oth Financing Source	-	-	-	-	-
000 - REVENUES Total	**-**	**(5,579,121)**	**(5,579,121)**	**(5,579,121)**	**-**
364 - CAP PROJ MIMA BOND REIMBURSE					
63 - Capital Outlay	225,763	(223,715)	2,047	2,047	-
364 - CAP PROJ MIMA BOND REIMBURSE Total	**225,763**	**(223,715)**	**2,047**	**2,047**	**-**
365 - CAP PRJ MIMA BOND NONREIMBURS					
62 - Contractual Services	29,625	(13,172)	16,453	16,453	-
63 - Capital Outlay	12,160,207	(6,133,730)	6,026,477	6,026,477	-
66 - Transfers To / Out	-	675	675	675	-
365 - CAP PRJ MIMA BOND NONREIMBURS Tot	**12,189,832**	**(6,146,226)**	**6,043,605**	**6,043,605**	**-**
CAPITAL PROJECTS - MIMA BOND Total	**12,415,594**	**(11,949,062)**	**466,532**	**466,532**	**-**
Grand Total	**12,415,594**	**(11,949,062)**	**466,532**	**466,532**	**-**

FUND	109

Row Labels	Sum of Revised Budget before Final Budget Amendment	Sum of Final Budget Amendment	Sum of Revised Final Amended Budget	Sum of Year to Date Actual	Sum of Check Calculation
CAPITAL PROJECT MIMA RECPTS					
000 - REVENUES					
46 - Use Tax	-	(6,433,157)	(6,433,157)	(6,433,157)	-
52 - Interest Earned	-	(117,069)	(117,069)	(117,069)	-
57 - Transfers From / In	-	(6,474,981)	(6,474,981)	(6,474,981)	-
000 - REVENUES Total	**-**	**(13,025,206)**	**(13,025,206)**	**(13,025,206)**	**-**
367 - CAP PRJ MIMA RCPT NONREIMBURSE					
66 - Transfers To / Out	-	8,498,496	8,498,496	8,498,496	-
367 - CAP PRJ MIMA RCPT NONREIMBURSE Tot	**-**	**8,498,496**	**8,498,496**	**8,498,496**	**-**
CAPITAL PROJECT MIMA RECPTS Total	**-**	**(4,526,710)**	**(4,526,710)**	**(4,526,710)**	**-**
Grand Total	**-**	**(4,526,710)**	**(4,526,710)**	**(4,526,710)**	**-**

FUND	200

Row Labels	Sum of Revised Budget before Final Budget Amendment	Sum of Final Budget Amendment	Sum of Revised Final Amended Budget	Sum of Year to Date Actual	Sum of Check Calculation
COMMUNITY DEVELOPMENT					
000 - REVENUES					
45 - Grants	(3,300,000)	2,529,707	(770,293)	(770,293)	-
52 - Interest Earned	-	(27,892)	(27,892)	(27,892)	-
56 - Miscellaneous Other	-	(7,877)	(7,877)	(7,877)	-
000 - REVENUES Total	**(3,300,000)**	**2,493,939**	**(806,061)**	**(806,061)**	**-**
511 - HUD CDBG CAPITAL PROJECTS					
60 - Personnel Services	-	18	18	18	-
62 - Contractual Services	-	8	8	8	-
63 - Capital Outlay	20,750	(12,111)	8,639	8,639	-
66 - Transfers To / Out	-	2,998,377	2,998,377	2,998,377	-
511 - HUD CDBG CAPITAL PROJECTS Total	**20,750**	**2,986,292**	**3,007,042**	**3,007,042**	**-**
514 - HUD HOME RENTAL ASSISTANCE					
63 - Capital Outlay	371,502	(137,699)	233,803	233,803	-
514 - HUD HOME RENTAL ASSISTANCE Total	**371,502**	**(137,699)**	**233,803**	**233,803**	**-**
515 - HUD GPT HOMEBUYER ASSISTANCE					
85 - HOME CONSORTIUM	-	(22,785)	(22,785)	(22,785)	-
515 - HUD GPT HOMEBUYER ASSISTANCE Total	**-**	**(22,785)**	**(22,785)**	**(22,785)**	**-**
COMMUNITY DEVELOPMENT Total	**(2,907,748)**	**5,319,747**	**2,411,999**	**2,411,999**	**-**
Grand Total	**(2,907,748)**	**5,319,747**	**2,411,999**	**2,411,999**	**-**

FUND	210

Row Labels	Sum of Revised Budget before Final Budget Amendment	Sum of Final Budget Amendment	Sum of Revised Final Amended Budget	Sum of Year to Date Actual	Sum of Check Calculation
POLICE AND FIRE RETIREMENT					
000 - REVENUES					
40 - Property Taxes	-	(1,002,785)	(1,002,785)	(1,002,785)	-
49 - Intergovernmental	-	(43,319)	(43,319)	(43,319)	-
52 - Interest Earned	-	(335)	(335)	(335)	-
000 - REVENUES Total	**-**	**(1,046,440)**	**(1,046,440)**	**(1,046,440)**	**-**
211 - POLICE AND FIRE RETIREMENT					
66 - Transfers To / Out	-	31,086	31,086	31,086	-
70 - Payments to PERS	-	1,046,116	1,046,116	1,046,116	-
211 - POLICE AND FIRE RETIREMENT Total	**-**	**1,077,202**	**1,077,202**	**1,077,202**	**-**
POLICE AND FIRE RETIREMENT Total	**-**	**30,763**	**30,763**	**30,763**	**-**
Grand Total	**-**	**30,763**	**30,763**	**30,763**	**-**

FUND	275

Row Labels	Sum of Revised Budget before Final Budget Amendment	Sum of Final Budget Amendment	Sum of Revised Final Amended Budget	Sum of Year to Date Actual	Sum of Check Calculation
POLICE FORFEITURE & SEIZURE					
000 - REVENUES					
49 - Intergovernmental	601,260	(668,480)	(67,220)	(67,220)	-
52 - Interest Earned	-	(27,636)	(27,636)	(27,636)	-
57 - Transfers From / In	-	(15,867)	(15,867)	(15,867)	-
58 - Oth Financing Source	-	(177)	(177)	(177)	-
000 - REVENUES Total	**601,260**	**(712,161)**	**(110,900)**	**(110,900)**	**-**
276 - FORFEITURES AND SEIZURES FED					
61 - Materials & Supplies	11,951	(8,963)	2,988	2,988	-
62 - Contractual Services	3,434	(2,928)	506	506	-
63 - Capital Outlay	720,413	(205,161)	515,253	515,253	-
276 - FORFEITURES AND SEIZURES FED Total	**735,798**	**(217,052)**	**518,746**	**518,746**	**-**
277 - FORFEITURES AND SEIZURES COUNT					
61 - Materials & Supplies	37,836	(36,863)	973	973	-
63 - Capital Outlay	72,586	(72,586)	-	-	-
277 - FORFEITURES AND SEIZURES COUNT Tota	**110,422**	**(109,449)**	**973**	**973**	**-**
POLICE FORFEITURE & SEIZURE Total	**1,447,481**	**(1,038,661)**	**408,819**	**408,819**	**-**
Grand Total	**1,447,481**	**(1,038,661)**	**408,819**	**408,819**	**-**

FUND	285

Row Labels	Sum of Revised Budget before Final Budget Amendment	Sum of Final Budget Amendment	Sum of Revised Final Amended Budget	Sum of Year to Date Actual	Sum of Check Calculation
COASTAL NARCOTICS TASK FORCE					
000 - REVENUES					
49 - Intergovernmental	(531)	(372)	(903)	(903)	-
52 - Interest Earned	-	(3,796)	(3,796)	(3,796)	-
000 - REVENUES Total	**(531)**	**(4,168)**	**(4,699)**	**(4,699)**	**-**
286 - POLICE NARCOTICS TASK FORCE					
61 - Materials & Supplies	1,280	2,025	3,305	3,305	-
63 - Capital Outlay	531	(531)	-	-	-
66 - Transfers To / Out	-	3,946	3,946	3,946	-
286 - POLICE NARCOTICS TASK FORCE Total	**1,811**	**5,440**	**7,251**	**7,251**	**-**
COASTAL NARCOTICS TASK FORCE Total	**1,280**	**1,272**	**2,551**	**2,551**	**-**
Grand Total	**1,280**	**1,272**	**2,551**	**2,551**	**-**

FUND	300

Row Labels	Sum of Revised Budget before Final Budget Amendment	Sum of Final Budget Amendment	Sum of Revised Final Amended Budget	Sum of Year to Date Actual	Sum of Check Calculation
DS - AD VALOREM TAXES					
000 - REVENUES					
40 - Property Taxes	-	(5,078,717)	(5,078,717)	(5,078,717)	-
49 - Intergovernmental	-	(219,414)	(219,414)	(219,414)	-
52 - Interest Earned	-	(70,154)	(70,154)	(70,154)	-
57 - Transfers From / In	-	(3,999,710)	(3,999,710)	(3,999,710)	-
000 - REVENUES Total	**-**	**(9,367,997)**	**(9,367,997)**	**(9,367,997)**	**-**
701 - DS - AD VALOREM TAXES					
65 - Debt Services	-	2,300	2,300	2,300	-
66 - Transfers To / Out	-	598,754	598,754	598,754	-
71 - Principal Payments	-	6,852,850	6,852,850	6,852,850	-
72 - Capital Lease Pymts	-	70,354	70,354	70,354	-
74 - Interest Payments	-	2,923,319	2,923,319	2,923,319	-
75 - Administrative Fees	-	16,184	16,184	16,184	-
701 - DS - AD VALOREM TAXES Total	**-**	**10,463,761**	**10,463,761**	**10,463,761**	**-**
DS - AD VALOREM TAXES Total	**-**	**1,095,764**	**1,095,764**	**1,095,764**	**-**
Grand Total	**-**	**1,095,764**	**1,095,764**	**1,095,764**	**-**

FUND	305

Row Labels	Sum of Revised Budget before Final Budget Amendment	Sum of Final Budget Amendment	Sum of Revised Final Amended Budget	Sum of Year to Date Actual	Sum of Check Calculation
DS - MIMA 2018 Use Tax Bond					
000 - REVENUES					
52 - Interest Earned	-	(101,135)	(101,135)	(101,135)	-
57 - Transfers From / In	-	(8,498,496)	(8,498,496)	(8,498,496)	-
000 - REVENUES Total	**-**	**(8,599,631)**	**(8,599,631)**	**(8,599,631)**	**-**
705 - DS - MIMA EXPENDITURES					
66 - Transfers To / Out	-	3,498,496	3,498,496	3,498,496	-
71 - Principal Payments	-	1,620,000	1,620,000	1,620,000	-
74 - Interest Payments	-	1,871,693	1,871,693	1,871,693	-
75 - Administrative Fees	25,000	(12,333)	12,667	12,667	-
705 - DS - MIMA EXPENDITURES Total	**25,000**	**6,977,856**	**7,002,856**	**7,002,856**	**-**
DS - MIMA 2018 Use Tax Bond Total	**25,000**	**(1,621,775)**	**(1,596,775)**	**(1,596,775)**	**-**
Grand Total	**25,000**	**(1,621,775)**	**(1,596,775)**	**(1,596,775)**	**-**

FUND	400

Row Labels	Sum of Revised Budget before Final Budget Amendment	Sum of Final Budget Amendment	Sum of Revised Final Amended Budget	Sum of Year to Date Actual	Sum of Check Calculation
WATER/SEWER UTILITY FUND					
000 - REVENUES					
50 - Charges for Services	(28,258,405)	(3,131,095)	(31,389,500)	(31,389,500)	-
51 - Rents and Leases	(342,660)	(23,589)	(366,249)	(366,249)	-
52 - Interest Earned	(884,068)	(201,618)	(1,085,686)	(1,085,686)	-
56 - Miscellaneous Other	(1,719,478)	(404,128)	(2,123,606)	(2,123,606)	-
57 - Transfers From / In	(822,000)	(1,645)	(823,645)	(823,645)	-
000 - REVENUES Total	**(32,026,611)**	**(3,762,074)**	**(35,788,685)**	**(35,788,685)**	**-**
811 - UTILITY BILLING					
60 - Personnel Services	1,025,309	(173,343)	851,966	851,966	-
61 - Materials & Supplies	44,600	(1,562)	43,038	43,038	-
62 - Contractual Services	4,160,302	(458,030)	3,702,272	3,702,272	-
63 - Capital Outlay	148,740	(148,090)	650	650	-
811 - UTILITY BILLING Total	**5,378,951**	**(781,025)**	**4,597,926**	**4,597,926**	**-**
815 - WATER OPERATIONS					
60 - Personnel Services	63,144	(63,144)	-	-	-
61 - Materials & Supplies	2,194,607	(386,264)	1,808,343	1,808,343	-
62 - Contractual Services	6,437,490	(1,220,052)	5,217,438	5,217,438	-
63 - Capital Outlay	278,454	(273,600)	4,854	4,854	-
67 - Depreciation Expense	-	406,810	406,810	406,810	-
815 - WATER OPERATIONS Total	**8,973,695**	**(1,536,250)**	**7,437,445**	**7,437,445**	**-**
825 - SEWER OPERATIONS					
60 - Personnel Services	60,264	(15,248)	45,016	45,016	-
61 - Materials & Supplies	1,568,786	(196,539)	1,372,247	1,372,247	-
62 - Contractual Services	3,801,522	299,065	4,100,588	4,100,588	-
63 - Capital Outlay	83,227	(34,132)	49,095	49,095	-
67 - Depreciation Expense	-	540,742	540,742	540,742	-
825 - SEWER OPERATIONS Total	**5,513,800**	**593,889**	**6,107,689**	**6,107,689**	**-**
835 - DEBT SERVICE WATER AND SEWER					
71 - Principal Payments	3,590,000	(3,590,000)	-	-	-
74 - Interest Payments	1,150,000	109,621	1,259,621	1,259,621	-
75 - Administrative Fees	110,000	(89,850)	20,150	20,150	-
835 - DEBT SERVICE WATER AND SEWER Total	**4,850,000**	**(3,570,230)**	**1,279,770**	**1,279,770**	**-**
845 - HCWWSWMD					
62 - Contractual Services	6,725,000	(117,752)	6,607,248	6,607,248	-
845 - HCWWSWMD Total	**6,725,000**	**(117,752)**	**6,607,248**	**6,607,248**	**-**
849 - WATER AND SEWER PROJECTS					
62 - Contractual Services	1,518	(1,518)	-	-	-
63 - Capital Outlay	248,297	(241,222)	7,074	7,074	-
66 - Transfers To / Out	-	4,387,875	4,387,875	4,387,875	-
849 - WATER AND SEWER PROJECTS Total	**249,814**	**4,145,135**	**4,394,949**	**4,394,949**	**-**
WATER/SEWER UTILITY FUND Total	**(335,352)**	**(5,028,307)**	**(5,363,659)**	**(5,363,659)**	**-**
Grand Total	**(335,352)**	**(5,028,307)**	**(5,363,659)**	**(5,363,659)**	**-**

FUND	405

Row Labels	Sum of Revised Budget before Final Budget Amendment	Sum of Final Budget Amendment	Sum of Revised Final Amended Budget	Sum of Year to Date Actual	Sum of Check Calculation
SOLID WASTE					
000 - REVENUES					
50 - Charges for Services	(4,950,000)	(28,216)	(4,978,216)	(4,978,216)	-
52 - Interest Earned	-	(77,073)	(77,073)	(77,073)	-
57 - Transfers From / In	-	(2,538,052)	(2,538,052)	(2,538,052)	-
000 - REVENUES Total	**(4,950,000)**	**(2,643,341)**	**(7,593,341)**	**(7,593,341)**	**-**
850 - SOLID WASTE					
60 - Personnel Services	63,144	(63,144)	-	-	-
62 - Contractual Services	5,015,200	(399,761)	4,615,439	4,615,439	-
850 - SOLID WASTE Total	**5,078,344**	**(462,905)**	**4,615,439**	**4,615,439**	**-**
SOLID WASTE Total	**128,344**	**(3,106,246)**	**(2,977,902)**	**(2,977,902)**	**-**
Grand Total	**128,344**	**(3,106,246)**	**(2,977,902)**	**(2,977,902)**	**-**

FUND	420

Row Labels	Sum of Revised Budget before Final Budget Amendment	Sum of Final Budget Amendment	Sum of Revised Final Amended Budget	Sum of Year to Date Actual	Sum of Check Calculation
JOSEPH T JONES					
000 - REVENUES					
50 - Charges for Services	(507,452)	(305,950)	(813,402)	(813,402)	-
51 - Rents and Leases	(392,848)	322,266	(70,583)	(70,583)	-
52 - Interest Earned	(2,500)	(6,630)	(9,130)	(9,130)	-
56 - Miscellaneous Other	(4,173)	755	(3,418)	(3,418)	-
57 - Transfers From / In	-	(2,812,135)	(2,812,135)	(2,812,135)	-
82 - FUEL SALES	(550,000)	94,393	(455,607)	(455,607)	-
000 - REVENUES Total	**(1,456,973)**	**(2,707,302)**	**(4,164,275)**	**(4,164,275)**	**-**
445 - JOSEPH T JONES					
60 - Personnel Services	351,870	(1,211)	350,659	350,659	-
61 - Materials & Supplies	243,763	(53,098)	190,665	190,665	-
62 - Contractual Services	371,288	(130,767)	240,521	240,521	-
63 - Capital Outlay	(57,936)	57,936	-	-	-
83 - FUEL FOR RESALE	378,000	15,524	393,524	393,524	-
445 - JOSEPH T JONES Total	**1,286,985**	**(111,616)**	**1,175,369**	**1,175,369**	**-**
JOSEPH T JONES Total	**(169,988)**	**(2,818,918)**	**(2,988,906)**	**(2,988,906)**	**-**
Grand Total	**(169,988)**	**(2,818,918)**	**(2,988,906)**	**(2,988,906)**	**-**

FUND	430

Row Labels	Sum of Revised Budget before Final Budget Amendment	Sum of Final Budget Amendment	Sum of Revised Final Amended Budget	Sum of Year to Date Actual	Sum of Check Calculation
HARBOR LIGHTS					
000 - REVENUES					
50 - Charges for Services	(1,355,000)	14,734	(1,340,266)	(1,340,266)	-
52 - Interest Earned	-	(52,054)	(52,054)	(52,054)	-
56 - Miscellaneous Other	-	(148)	(148)	(148)	-
57 - Transfers From / In	-	(51,620)	(51,620)	(51,620)	-
58 - Oth Financing Source	(225,000)	-	(225,000)	(225,000)	-
000 - REVENUES Total	**(1,580,000)**	**(89,089)**	**(1,669,089)**	**(1,669,089)**	**-**
447 - HARBOR LIGHTS EXPENDITURE					
60 - Personnel Services	551,978	(65,383)	486,595	486,595	-
61 - Materials & Supplies	241,175	(46,659)	194,515	194,515	-
62 - Contractual Services	871,420	(55,622)	815,798	815,798	-
63 - Capital Outlay	800,370	(59,918)	740,452	740,452	-
447 - HARBOR LIGHTS EXPENDITURE Total	**2,464,942**	**(227,582)**	**2,237,360**	**2,237,360**	**-**
HARBOR LIGHTS Total	**884,942**	**(316,671)**	**568,271**	**568,271**	**-**
Grand Total	**884,942**	**(316,671)**	**568,271**	**568,271**	**-**

FUND	500

Row Labels	Sum of Revised Budget before Final Budget Amendment	Sum of Final Budget Amendment	Sum of Revised Final Amended Budget	Sum of Year to Date Actual	Sum of Check Calculation
GROUP HEALTH AND LIFE					
000 - REVENUES					
50 - Charges for Services	(5,475,000)	595,211	(4,879,789)	(4,879,789)	-
52 - Interest Earned	-	(7,098)	(7,098)	(7,098)	-
56 - Miscellaneous Other	(1,000)	(298,789)	(299,789)	(299,789)	-
57 - Transfers From / In	-	(1,227,245)	(1,227,245)	(1,227,245)	-
000 - REVENUES Total	**(5,476,000)**	**(937,920)**	**(6,413,920)**	**(6,413,920)**	**-**
911 - GROUP HEALTH AND LIFE					
77 - Professional Fees	439,800	(66,021)	373,779	373,779	-
78 - Stop Loss Insurance	500,000	(24,752)	475,248	475,248	-
79 - Claims Payments	4,475,000	344,961	4,819,961	4,819,961	-
911 - GROUP HEALTH AND LIFE Total	**5,414,800**	**254,187**	**5,668,987**	**5,668,987**	**-**
GROUP HEALTH AND LIFE Total	**(61,200)**	**(683,733)**	**(744,933)**	**(744,933)**	**-**
Grand Total	**(61,200)**	**(683,733)**	**(744,933)**	**(744,933)**	**-**

FUND	510

Row Labels	Sum of Revised Budget before Final Budget Amendment	Sum of Final Budget Amendment	Sum of Revised Final Amended Budget	Sum of Year to Date Actual	Sum of Check Calculation
CLAIMS CONTINGENCY					
000 - REVENUES					
50 - Charges for Services	-	(2,088,103)	(2,088,103)	(2,088,103)	-
52 - Interest Earned	-	(133,457)	(133,457)	(133,457)	-
57 - Transfers From / In	-	(2,496,946)	(2,496,946)	(2,496,946)	-
000 - REVENUES Total	**-**	**(4,718,506)**	**(4,718,506)**	**(4,718,506)**	**-**
915 - WORKERS COMPENSATION					
62 - Contractual Services	-	87,191	87,191	87,191	-
78 - Stop Loss Insurance	-	2,259,222	2,259,222	2,259,222	-
79 - Claims Payments	-	449,853	449,853	449,853	-
915 - WORKERS COMPENSATION Total	**-**	**2,796,267**	**2,796,267**	**2,796,267**	**-**
917 - PROP CASUALTY & GEN LIABILITY					
79 - Claims Payments	-	105,174	105,174	105,174	-
917 - PROP CASUALTY & GEN LIABILITY Total	**-**	**105,174**	**105,174**	**105,174**	**-**
CLAIMS CONTINGENCY Total	**-**	**(1,817,066)**	**(1,817,066)**	**(1,817,066)**	**-**
Grand Total	**-**	**(1,817,066)**	**(1,817,066)**	**(1,817,066)**	**-**

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	10/08/24
Department #	901	Budget Amendment Number:	2025-07
Department Name	Transfers Out		

GENERAL FUND - TRANSFERS OUT EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Transfers Out	-	-	601	601
10/8/2024 - Budget Amendment 7		-	*601*	
Total	**-**	**-**	**601**	**601**

Total Budget Amendments as a percentages of the total original adopted balance **0.00%**

SUMMARY:

As requested by the Finance Department, this budget amendment will transfer funds from the General Fund to the Capital Projects fund and create a segregated project to track funds donated by outside parties to the Mayors Youth Council.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	10/08/24
Department #	100	Budget Amendment Number:	2025-07
Department Name	Capital Projects		

CAPITAL PROJECTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Grants	30,418,637	-	-	30,418,637
Interest Earned	300,000	-	-	300,000
Transfers From / In	-	-	601	601
10/8/2024 - Budget Amendment 7		*-*	*601*	
Total Revenues	30,718,637	-	601	30,719,238
Contractual Services	-	-	601	601
10/8/2024 - Budget Amendment 7		*-*	*601*	
Capital Outlay	35,795,469	-	-	35,795,469
Total Expenditures	35,795,469	-	-	35,795,469
Net Surplus / (Deficit)	**(5,076,832)**	**-**	**601**	**(5,076,231)**

Total Budget Amendments as a percentages of the total original adopted balance **0.00%**

SUMMARY:

As requested by the Finance Department, this budget amendment will transfer funds from the General Fund to the Capital Projects fund and create a segregated project to track funds donated by outside parties to the Mayors Youth Council.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

DEPARTMENT OF
FINANCE AND
ACCOUNTING

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

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

MEMORANDUM

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

FROM: Todd Harman, Director of Finance and Accounting TH

DATE: October 2, 2024

RE: Establish Project to Segregate Funds Contributed to the Mayors Youth Council

Historically, local partners have contributed money for use by the Mayor's Youth Council. To date, there is $601.40 available to date.

To segregate these funds from normal General Fund expenditures and to ensure these funds are only spent in compliance with donor restrictions, the budget amendment will transfer these funds to a segregate project account in the Capital Project fund.

Please reach out if you have any questions. Thank you in advance for your consideration.

City of Gulfport
Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	11/05/24
Department #	275	Budget Amendment Number:	2025-10
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	-	410	410
11/5/2024 - Budget Amendment 10		-	*410*	
Interest Earned	5,000	-	-	5,000
Total Revenues	5,000	-	410	5,410
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	-	410	100,417
start				
11/5/2024 - Budget Amendment 10		-	*410*	
stop				
Total Expenditures	160,062	-	410	160,472
Net Surplus / (Deficit)	**(155,062)**	**-**	**-**	**(155,062)**

Total Budget Amendments as a percentages of the total original adopted balance **0.26%**

SUMMARY:

As requested by the Police Department, this budget amendment will increase revenues and expenditures due to restitution checks received by the City.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper

Date: September 25, 2024

Re: Increase Line Item

The following check was issued by Justin Wetzel's office, Circuit Clerk of Harrison County, for Restitution for drug related arrests.

Check number (52955) amount of $410.46 (GPD cases)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared **Vehicles- 277-*630200***	$410.46	
County/Local Shared Revenue 275-493100		$410.46

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

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City of Gulfport
Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	11/05/24
Department #	275	Budget Amendment Number:	2025-11
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	410	2,655	3,065
11/5/2024 - Budget Amendment 11		*-*	*2,655*	
11/5/2024 - Budget Amendment 10		*410*	*-*	
Interest Earned	5,000	-	-	5,000
Total Revenues	5,000	410	2,655	8,065
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	410	2,655	103,072
start				
11/5/2024 - Budget Amendment 11		*-*	*2,655*	
11/5/2024 - Budget Amendment 10		*410*	*-*	
stop				
Total Expenditures	160,062	410	2,655	163,127
Net Surplus / (Deficit)	**(155,062)**	**-**	**-**	**(155,062)**

Total Budget Amendments as a percentages of the total original adopted balance **1.91%**

SUMMARY:

As requested by the Police Department, this budget amendment will increase revenues and expenditures due to forfeiture checks received by the City.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

CC: Finance Director Todd Harman

From: Chief Adam Cooper

Date: October 21, 2024

Re: Budget Amendment

The following check was issued to the City of Gulfport from a Forfeiture related court proceeding. I request your permission to place these funds in the account below.

Check Number (200693637) amount of $2,655.20

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100	$2,655.20	
Vehicles 277-630200		$2,655.20
TOTAL	**$2,655.20**	**$2,655.20**

I appreciate your help. If you have questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	11/05/24
Department #	275	Budget Amendment Number:	2025-12
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	3,065	2,013	5,078
11/5/2024 - Budget Amendment 12		*-*	*2,013*	
11/5/2024 - Budget Amendment 11		*2,655*	*-*	
11/5/2024 - Budget Amendment 10		*410*	*-*	
Interest Earned	5,000	-	-	5,000
Total Revenues	5,000	3,065	2,013	10,078
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	3,065	2,013	105,085
start				
11/5/2024 - Budget Amendment 12		*-*	*2,013*	
11/5/2024 - Budget Amendment 11		*2,655*	*-*	
11/5/2024 - Budget Amendment 10		*410*	*-*	
stop				
Total Expenditures	160,062	3,065	2,013	165,140
Net Surplus / (Deficit)	**(155,062)**	**-**	**-**	**(155,062)**

Total Budget Amendments as a percentages of the total original adopted balance **3.17%**

SUMMARY:

As requested by the Police Department, this budget amendment will increase revenues and expenditures due to forfeiture checks received by the City.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

CC: Finance Director Todd Harman

From: Chief Adam Cooper

Date: October 14, 2024

Re: Budget Amendment

The following check was issued to the City of Gulfport from a Forfeiture related court proceeding. I request your permission to place these funds in the account below.

Check Number (200693846) amount of $2,012.80

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100	$2,012.80	
Vehicles 277-630200		$2,012.80
TOTAL	**$2,012.80**	**$2,012.80**

I appreciate your help. If you have questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/05/24
Department #	000	Budget Amendment Number:	2025-13
Department Name	Revenues		

GENERAL FUND REVENUES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Property Taxes	22,800,000	-	-	22,800,000
Sales Tax	28,900,000	-	-	28,900,000
Licenses and Permits	1,750,000	-	-	1,750,000
Franchise Fees	4,100,000	-	-	4,100,000
Gaming Fees	4,725,000	-	-	4,725,000
Grants	400,000	99,000	-	499,000
10/8/2024 - Budget Amendment 4		*99,000*	-	
Court Fines	532,500	-	-	532,500
Intergovernmental	2,150,000	-	-	2,150,000
Charges for Services	5,200,000	565	7,835	5,208,400
11/5/2024 - Budget Amendment 13		-	*7,835*	
10/8/2024 - Budget Amendment 2		*565*	-	
Rents and Leases	175,000	-	-	175,000
Interest Earned	1,400,000	-	-	1,400,000
Miscellaneous Other	226,600	-	-	226,600
Transfers From / In	392,400	-	-	392,400
Other Financing Sources	250	-	-	250
Total	**72,751,750**	**99,565**	**7,835**	**72,859,150**

Total Budget Amendments as a percentages of the total original adopted balance **0.15%**

SUMMARY:

As requested by the Police Department, this budget amendment will increase revenues and expenditures due to a check received from PropertyRoom.com.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/05/24
Department #	212	Budget Amendment Number:	2025-13
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	18,433,841	-	-	18,433,841
Materials and Supplies	1,819,706	70,273	7,835	1,897,814
11/5/2024 - Budget Amendment 13		*-*	*7,835*	
10/8/2024 - Budget Amendment 5		*69,708*	*-*	
10/8/2024 - Budget Amendment 2		*565*	*-*	
Contractual Services	2,685,525	55,574	-	2,741,099
10/8/2024 - Budget Amendment 5		*55,574*	*-*	
Capital Outlay	-	99,000	-	99,000
10/8/2024 - Budget Amendment 4		*99,000*	*-*	
Total	**22,939,072**	**224,847**	**7,835**	**23,171,754**

Total Budget Amendments as a percentages of the total original adopted balance **1.01%**

SUMMARY:

As requested by the Police Department, this budget amendment will increase revenues and expenditures due to a check received from PropertyRoom.com.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper

Date: October 21, 2024

Re: Budget Amendment

The following check was issued to the City of Gulfport from PropertyRoom.com. I request your permission to place these funds in the account below.

Check Number (75412) amount of $7,835.13

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		$7,835.13
Photo & Fingerprint 213-615200	$7,835.13	
TOTAL	**$7,835.13**	**$7,835.13**

I appreciate your help. If you have questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	11/05/24
Department #	100	Budget Amendment Number:	2025-14
Department Name	Capital Projects		

CAPITAL PROJECTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Grants	30,418,637	-	55,138	30,473,775
10/8/2024 - Budget Amendment 14		*-*	*55,138*	
Interest Earned	300,000	-	-	300,000
Transfers From / In	-	3,818,378	-	3,818,378
10/8/2024 - Budget Amendment 7		*601*	*-*	
Total Revenues	30,718,637	3,818,378	55,138	34,592,153
Contractual Services	-	601	25,872	26,473
10/8/2024 - Budget Amendment 14		*-*	*25,872*	
10/8/2024 - Budget Amendment 7		*601*	*-*	
Capital Outlay	35,795,469	3,802,757	29,266	39,627,492
11/5/2024 - Budget Amendment 14		*-*	*29,266*	
Total Expenditures	35,795,469	3,803,358	55,138	39,653,965
Net Surplus / (Deficit)	**(5,076,832)**	**15,020**	**-**	**(5,061,812)**

Total Budget Amendments as a percentages of the total original adopted balance **10.78%**

SUMMARY:

As requested by the Fire Department, this budget amendment rolls forward grant project 24028 from fiscal year 2024 to fiscal year 2025.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Billy Kelley
Fire Chief

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

To: Todd Harman, Comptroller
From: Billy Kelley, Fire Chief
Date: October 22, 2024
Subject: MOHS Grant money roll-over from FY2024

The Gulfport Fire Department (290) is requesting rollover of fund balances to Fiscal Year 2025, from previous Fiscal Year 2024 that includes Mississippi Office of Homeland Security Grant 23HS202T Project 24028 approved by Council October 17, 2023

Group 61 Material & Supplies:

Description	Object	Project	Amount
Operating	290-610700	24028	25,872.01

Group 63 Capital

Description	Object	Project	Amount
Capital	290-630100	24028	29,265.87

I am available if you have any questions on this request.

City of Gulfport

Budget Amendment Request

Fund Name	Fire Dept.	Date	10/22/2024
Department #	290	Budget Entry #	
Department Name	Fire		

	FY25 Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	13,926,733			13,926,733
Supplies	985,363	-	25,872	1,011,235
Other Services	626,947			
Capital Outlay	-		29,266	29,266
Grand Total	15,539,043	-	55,138	14,967,234

Permission request to rollover MOHS Grant 23HS202T project 204028 funds from FY24 to FY25

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/05/24
Department #	901	Budget Amendment Number:	2025-15
Department Name	Transfers Out		

GENERAL FUND - TRANSFERS OUT EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Transfers Out	-	601	4,067,777	4,068,378
11/5/2024 - Budget Amendment 15		*-*	*4,067,777*	
10/8/2024 - Budget Amendment 7		*601*	*-*	
Total	**-**	**601**	**4,067,777**	**4,068,378**

Total Budget Amendments as a percentages of the total original adopted balance **0.00%**

SUMMARY:

As requested by the Finance Department, this budget amendment will transfer funds from the General Fund to the Capital Projects fund and create projects for FY2025 capital needs to be paid for with the FY2024 General Fund net surplus.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

X **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Harbor Operations	Council Meeting Date:	11/05/24
Department #	445	Budget Amendment Number:	2025-15
Department Name	Harbor Operations		

HARBOR OPERATIONS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Charges for Services	815,500	-	-	815,500
Rents and Leases	70,400	-	-	70,400
Interest Earned	3,000	-	-	3,000
Miscellaneous Other	3,500	-	-	3,500
Transfers From / In	100,000	-	250,000	350,000
11/5/2024 - Budget Amendment 15		*-*	*250,000*	
Fuel Sales	450,000	-	-	450,000
Total Revenues	1,442,400	-	250,000	1,692,400
Personnel Services	585,861	-	-	585,861
Materials and Supplies	172,000	12,444	-	184,444
10/8/2024 - Budget Amendment 5		*12,444*	*-*	
Contractual Services	459,531	-	-	459,531
Capital Outlay	50,000	44,485	-	94,485
10/8/2024 - Budget Amendment 5		*44,485*	*-*	
Fuel for Resale	400,000	-	-	400,000
Total Expenditures	1,667,392	56,929	-	1,724,321
Net Surplus / (Deficit)	**(224,992)**	**(56,929)**	**250,000**	**(31,921)**

Total Budget Amendments as a percentages of the total original adopted balance **3.41%**

SUMMARY:

As requested by the Finance Department, this budget amendment will transfer funds from the General Fund to the Capital Projects fund and create projects for FY2025 capital needs to be paid for with the FY2024 General Fund net surplus.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	11/05/24
Department #	100	Budget Amendment Number:	2025-15
Department Name	Capital Projects		

CAPITAL PROJECTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Grants	30,418,637	-	-	30,418,637
Interest Earned	300,000	-	-	300,000
Transfers From / In	-	601	3,817,777	3,818,378
11/5/2024 - Budget Amendment 15		*-*	*3,817,777*	
10/8/2024 - Budget Amendment 7		*601*	*-*	
Total Revenues	30,718,637	601	3,817,777	34,537,015
Contractual Services	-	601	-	601
10/8/2024 - Budget Amendment 7		*601*	*-*	
Capital Outlay	35,795,469	-	3,817,777	39,613,246
11/5/2024 - Budget Amendment 15		*-*	*3,817,777*	
Total Expenditures	35,795,469	-	3,817,777	39,613,246
Net Surplus / (Deficit)	**(5,076,832)**	**601**	**-**	**(5,076,231)**

Total Budget Amendments as a percentages of the total original adopted balance **10.67%**

SUMMARY:

As requested by the Finance Department, this budget amendment will transfer funds from the General Fund to the Capital Projects fund and create projects for FY2025 capital needs to be paid for with the FY2024 General Fund net surplus.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

X **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

DEPARTMENT OF
FINANCE AND
ACCOUNTING

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

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

MEMORANDUM

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

FROM: Todd Harman, Director of Finance and Accounting TH

DATE: October 24, 2024

RE: FY2024 General Fund Surplus and Proposed Use for Capital Outlay

The General Fund finished fiscal year 2024 with a net surplus of approximately $5,000,000. It was noted to the City Council that basically no capital outlay was presented in the FY2025 General Fund budget, because the Administration intended to present a budget amendment in fiscal year 2025 for the capital outlay needs. This approach uses the fiscal year 2024 fund surplus (one time money) to pay for the capital needs outlined below (one time use).

The budget amendment will transfer the surplus funds to the Capital Projects fund and the Harbor Operations fund in fiscal year 2024 and will set up the capital projects in the fiscal year 2025.

The Administration proposes the following uses for the majority of these funds (see below). This will leave approximately $1,000,000 of the proposed General Fund net surplus available for other needs.

Please reach out if you have any questions. Thank you in advance for your consideration.

Capital Improvements and FY2024 Surplus Funding Needs Budget Amendment		
Department	**Amount**	**Comments**
City Council	$50,000	General needs
Courts	10,000	General needs
Legal	10,000	General needs
General Finance and Administration	60,000	$30k pole banners; $30k computer equipment / iPads
Information Technology	557,000	$75k computer refresh
		$145k Cisco lease
		$28k truck
		$28k van
		$281k surveillance camera refresh
Police	500,000	New police cars
Fire	400,000	$177k leaking windows on Central Fire Station
		$223k vehicles
Public Works	850,777	$700k drainage
		$140,508 Mini Mac striper
		$46,269 three message boards
Engineering	15,000	Computers and iPads
Leisure Services	400,000	Vehicles and equipment
Urban Development	70,000	Vehicles
City Events	95,000	$45k roof fix on warehouse
		$50k other items
Building Maintenance	800,000	$400k air conditioners
		$200k elevators
		$200k other needs
Transfer to Harbor Operations	250,000	Operating subsidy
TOTAL	**$4,067,777**	

City of Gulfport

Budget Amendment Request

Fund Name	Opioid Settlement	Council Meeting Date:	11/05/24
Department #	205	Budget Amendment Number:	2025-16
Department Name	Opioid Settlement		

OPIOID SETTLEMENT FUND

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Interest Earned	15,000	-	-	15,000
Miscellaneous Other	-	728,120	-	728,120
10/8/2024 - Budget Amendment 1		*728,120*	*-*	
Total Revenues	**15,000**	**728,120**	**-**	**743,120**
Contractual Services	481,290	728,120	3,533	1,212,943
11/5/2024 - Budget Amendment 16		*-*	*3,533*	
10/8/2024 - Budget Amendment 1		*728,120*	*-*	
Total Expenditures	**481,290**	**728,120**	**3,533**	**1,212,943**
Net Surplus / (Deficit)	**(466,290)**	**-**	**(3,533)**	**(469,823)**

Total Budget Amendments as a percentages of the total original adopted balance **152.02%**

SUMMARY:

As requested by the Finance Department, this budget amendment trues up the FY25 budgeted expenditures based on activity posted in late August and all of September in fiscal year 2024.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Federal Forfeitures and Seizures	Council Meeting Date:	11/05/24
Department #	274	Budget Amendment Number:	2025-16
Department Name	Federal Forfeitures and Seizures		

FEDERAL FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	-	-	-
Interest Earned	5,000	-	-	5,000
Total Revenues	5,000	-	-	5,000
Materials and Supplies	15,000	-	-	15,000
Contractual Services	1,217	-	-	1,217
Capital Outlay	123,029	-	(59,558)	63,471
11/5/2024 - Budget Amendment 16		-	*(59,558)*	
Total Expenditures	139,246	-	(59,558)	79,688
Net Surplus / (Deficit)	**(134,246)**	**-**	**59,558**	**(74,688)**

Total Budget Amendments as a percentages of the total original adopted balance **-42.77%**

SUMMARY:

As requested by the Finance Department, this budget amendment trues up the FY25 budgeted expenditures based on activity posted in late August and all of September in fiscal year 2024.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	11/05/24
Department #	275	Budget Amendment Number:	2025-16
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	5,078	-	5,078
11/5/2024 - Budget Amendment 12		*2,013*	-	
11/5/2024 - Budget Amendment 11		*2,655*	-	
11/5/2024 - Budget Amendment 10		*410*	-	
Interest Earned	5,000	-	-	5,000
Total Revenues	5,000	5,078	-	10,078
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	5,078	(54,875)	50,210
start				
11/5/2024 - Budget Amendment 16		*-*	*(54,875)*	
11/5/2024 - Budget Amendment 12		*2,013*	-	
11/5/2024 - Budget Amendment 11		*2,655*	-	
11/5/2024 - Budget Amendment 10		*410*	-	
stop				
Total Expenditures	160,062	5,078	(54,875)	110,265
Net Surplus / (Deficit)	**(155,062)**	**-**	**54,875**	**(100,187)**

Total Budget Amendments as a percentages of the total original adopted balance **-31.11%**

SUMMARY:

As requested by the Finance Department, this budget amendment trues up the FY25 budgeted expenditures based on activity posted in late August and all of September in fiscal year 2024.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	CNET	Council Meeting Date:	11/05/24
Department #	285	Budget Amendment Number:	2025-16
Department Name	CNET		

COASTAL NARCOTICS ENFORCEMENT TEAM FUND

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	13,850	-	13,850
10/8/2024 - Budget Amendment 3		*13,850*	-	
Interest Earned	5,000	-	-	5,000
Total Revenues	5,000	13,850	-	18,850
Materials and Supplies	24,126	-	844	24,970
11/5/2024 - Budget Amendment 16		-	*844*	
Capital Outlay	78,791	13,850	-	92,641
10/8/2024 - Budget Amendment 3		*13,850*	-	
Total Expenditures	102,917	13,850	844	117,611
Net Surplus / (Deficit)	**(97,917)**	**-**	**(844)**	**(98,761)**

Total Budget Amendments as a percentages of the total original adopted balance **14.28%**

SUMMARY:

As requested by the Finance Department, this budget amendment trues up the FY25 budgeted expenditures based on activity posted in late August and all of September in fiscal year 2024.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	EMS Operations	Council Meeting Date:	11/05/24
Department #	288	Budget Amendment Number:	2025-16
Department Name	EMS Operations		

EMS OPERATIONS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	40,000	-	-	40,000
Interest Earned	250	-	-	250
Total Revenues	40,250	-	-	40,250
Capital Outlay	84,472	-	(33,898)	50,574
11/5/2024 - Budget Amendment 16		-	*(33,898)*	
Total Expenditures	84,472	-	(33,898)	50,574
Net Surplus / (Deficit)	**(44,222)**	**-**	**33,898**	**(10,324)**

Total Budget Amendments as a percentages of the total original adopted balance **-40.13%**

SUMMARY:

As requested by the Finance Department, this budget amendment trues up the FY25 budgeted expenditures based on activity posted in late August and all of September in fiscal year 2024.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	Fire Rebate	Council Meeting Date:	11/05/24
Department #	295	Budget Amendment Number:	2025-16
Department Name	Fire Rebate		

FIRE REBATE MONEY FUND

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	450,000	-	-	450,000
Interest Earned	60,000	-	-	60,000
Total Revenues	510,000	-	-	510,000
Capital Outlay	1,897,875	-	(27,600)	1,870,275
11/5/2024 - Budget Amendment 16		-	*(27,600)*	
Total Expenditures	1,897,875	-	(27,600)	1,870,275
Net Surplus / (Deficit)	**(1,387,875)**	**-**	**27,600**	**(1,360,275)**

Total Budget Amendments as a percentages of the total original adopted balance **-1.45%**

SUMMARY:

As requested by the Finance Department, this budget amendment trues up the FY25 budgeted expenditures based on activity posted in late August and all of September in fiscal year 2024.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	11/05/24
Department #	100	Budget Amendment Number:	2025-16
Department Name	Capital Projects		

CAPITAL PROJECTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Grants	30,418,637	-	-	30,418,637
Interest Earned	300,000	-	-	300,000
Transfers From / In	-	3,818,378	-	3,818,378
11/5/2024 - Budget Amendment 15		*3,817,777*	-	
10/8/2024 - Budget Amendment 7		*601*	-	
Total Revenues	30,718,637	3,818,378	-	34,537,015
Contractual Services	-	601	-	601
10/8/2024 - Budget Amendment 7		*601*	-	
Capital Outlay	35,795,469	3,817,777	(15,020)	39,598,226
11/5/2024 - Budget Amendment 16		-	*(15,020)*	
11/5/2024 - Budget Amendment 15		*3,817,777*	-	
Total Expenditures	35,795,469	3,817,777	(15,020)	39,598,226
Net Surplus / (Deficit)	**(5,076,832)**	**601**	**15,020**	**(5,061,211)**

Total Budget Amendments as a percentages of the total original adopted balance **10.62%**

SUMMARY:

As requested by the Finance Department, this budget amendment trues up the FY25 budgeted expenditures based on activity posted in late August and all of September in fiscal year 2024.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

DEPARTMENT OF
FINANCE AND
ACCOUNTING

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

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

MEMORANDUM

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

FROM: Todd Harman, Director of Finance and Accounting TH

DATE: October 24, 2024

RE: FY2025 Budgeted Expenditures True-Up After FY2024 Year End

The City has six special revenue funds that act like "checkbook" funds meaning that this revenue is a special purpose and the entire balance in the checkbook is available to be spent. These funds are:

- Fund 205 – Opioid Settlement Fund
- Fund 274 – Federal Forfeitures and Seizures
- Fund 275 – County Forfeitures and Seizures
- Fund 285 – Coastal Narcotics Enforcement Team Fund
- Fund 288 – EMS Operations Fund
- Fund 295 – Fire Rebate Money Fund

The original budget for these funds was written based on fund activity through the middle of August. This true-up budget amendment reappropriates the budgeted expenditures based on inflows and outflows that posted to these funds in late August and all of September. See that attached matrix for more detail on these adjustments.

Additionally, project 24025 (IT Infrastructure Improvements) had a invoice totaling $15,020 post to the project in late September after the FY2025 original budget was already approved. The Finance Department needs to amend this project budget and reduce budgeted expenditures by $15,020 since an invoice expected to be paid in FY2025 was paid in FY2024.

Please reach out if you have any questions. Thanks in advance for your consideration.

Fund	FY25 Original Budget	Budgeted FY25 Revenue to be Removed	FY24 Items Already BA'ed in FY25	Adjustment Needed to FY25 Budgeted Expenditures	Reconciled Total	Reconciled 9/30/24 Bank Balance	Variance - Immaterial	Adjust to Account
205 - Opioid Settlement	481,290.00	-	728,119.72	3,532.67	1,212,942.39	1,212,943.20	(0.81)	206-620900
274 - Federal Forfeits and Seizures	139,246.00	-	-	(59,558.28)	79,687.72	79,688.08	(0.36)	278-630100
275 - County Forfeits and Seizures	160,062.00	-	410.46	(54,875.37)	105,597.09	105,597.24	(0.15)	276-630200
285 - CNET	102,917.00	-	13,849.58	843.99	117,610.57	117,610.95	(0.38)	286-610700
288 - EMS Operations	84,472.00	(40,000.00)	-	(33,897.96)	10,574.04	10,574.04	-	289-630100
295 - Fire Rebate	1,897,875.00	-	-	(27,600.00)	1,870,275.00	1,870,275.69	(0.69)	296-630100

Fund	FY25 Original Budget	Budgeted FY25 Revenue to be Removed	FY24 Items Already BA'ed in FY25	Adjustment Needed to FY25 Budgeted Expenditures	Reconciled Total	Reconciled 9/30/24 Bank Balance	Variance - Immaterial	Adjust to Account
205 - Opioid Settlement	481,290.00	-	728,119.72	3,532.67	1,212,942.39	1,212,943.20	(0.81)	206-620900
274 - Federal Forfeits and Seizures	139,246.00	-	-	(59,558.28)	79,687.72	79,688.08	(0.36)	278-630100
275 - County Forfeits and Seizures	160,062.00	-	410.46	(54,875.37)	105,597.09	105,597.24	(0.15)	276-630200
285 - CNET	102,917.00	-	13,849.58	843.99	117,610.57	117,610.95	(0.38)	286-610700
288 - EMS Operations	84,472.00	(40,000.00)	-	(33,897.96)	10,574.04	10,574.04	-	289-630100
295 - Fire Rebate	1,897,875.00	-	-	(27,600.00)	1,870,275.00	1,870,275.69	(0.69)	296-630100

ORG	OBJECT	PROJECT	ACCOUNT	DESCRIPTION	YEAR
205	510100		205 -001-205-001-005-5101-00-	INTEREST EARNINGS	2024
205	560128		205 -001-205-001-005-5601-28-	LEGAL SETTLEMENT	2024
205	570100		205 -001-205-001-005-5701-00-	OPERATING TRANSFERS	2024

ORG	OBJECT	PROJECT	ACCOUNT	DESCRIPTION	YEAR
274	510100		274 -000-000-000-000-510100-	INTEREST EARNINGS	2024
274	492800		274 -000-000-000-000-492800-	FEDERAL SHARED REVENUE	2024
274	492800		274 -000-000-000-000-492800-	FEDERAL SHARED REVENUE	2024
278	630200		274 -200-278-000-000-630200-	VEHICLES	2024
274	510100		274 -000-000-000-000-510100-	INTEREST EARNINGS	2024
274	510100		274 -000-000-000-000-510100-	INTEREST EARNINGS	2024
278	630200		274 -200-278-000-000-630200-	VEHICLES	2024
274	492800		274 -000-000-000-000-492800-	FEDERAL SHARED REVENUE	2024
274	510100		274 -000-000-000-000-510100-	INTEREST EARNINGS	2024
274	510100		274 -000-000-000-000-510100-	INTEREST EARNINGS	2024
274	510100		274 -000-000-000-000-510100-	INTEREST EARNINGS	2024
278	630200		274 -200-278-000-000-630200-	VEHICLES	2024
274	492800		274 -000-000-000-000-492800-	FEDERAL SHARED REVENUE	2024
274	492800		274 -000-000-000-000-492800-	FEDERAL SHARED REVENUE	2024
278	630200		274 -200-278-000-000-630200-	VEHICLES	2024
274	510100		274 -000-000-000-000-510100-	INTEREST EARNINGS	2024
274	492800		274 -000-000-000-000-492800-	FEDERAL SHARED REVENUE	2024
274	510100		274 -000-000-000-000-510100-	INTEREST EARNINGS	2024
278	630200		274 -200-278-000-000-630200-	VEHICLES	2024
278	630200		274 -200-278-000-000-630200-	VEHICLES	2024
278	630200		274 -200-278-000-000-630200-	VEHICLES	2024
278	630200		274 -200-278-000-000-630200-	VEHICLES	2024
278	630200		274 -200-278-000-000-630200-	VEHICLES	2024
274	510100		274 -000-000-000-000-510100-	INTEREST EARNINGS	2024
278	630200		274 -200-278-000-000-630200-	VEHICLES	2024
278	630200		274 -200-278-000-000-630200-	VEHICLES	2024
274	492800		274 -000-000-000-000-492800-	FEDERAL SHARED REVENUE	2024
274	492800		274 -000-000-000-000-492800-	FEDERAL SHARED REVENUE	2024
278	626900		274 -200-278-000-000-626900-	TRAVEL	2024
278	626900		274 -200-278-000-000-626900-	TRAVEL	2024
274	492800		274 -000-000-000-000-492800-	FEDERAL SHARED REVENUE	2024
274	510100		274 -000-000-000-000-510100-	INTEREST EARNINGS	2024
274	570100		274 -000-000-000-000-570100-	OPERATING TRANSFERS	2024

ORG	OBJECT	PROJECT	ACCOUNT	DESCRIPTION	YEAR
275	510100		275 -000-000-000-000-510100-	INTEREST EARNINGS	2024
275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024
277	630200		275 -200-277-000-000-630200-	VEHICLES	2024
275	510100		275 -000-000-000-000-510100-	INTEREST EARNINGS	2024
275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024
277	610700		275 -200-277-000-000-610700-	OPERATING SUPPLIES	2024

275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024
275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024
275	510100		275 -000-000-000-000-510100-	INTEREST EARNINGS	2024
277	630200		275 -200-277-000-000-630200-	VEHICLES	2024
275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024
275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024
275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024
275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024
275	510100		275 -000-000-000-000-510100-	INTEREST EARNINGS	2024
275	510100		275 -000-000-000-000-510100-	INTEREST EARNINGS	2024
275	510100		275 -000-000-000-000-510100-	INTEREST EARNINGS	2024
275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024
275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024
275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024
275	510100		275 -000-000-000-000-510100-	INTEREST EARNINGS	2024
275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024
275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024
275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024
275	510100		275 -000-000-000-000-510100-	INTEREST EARNINGS	2024
275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024
275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024
275	510100		275 -000-000-000-000-510100-	INTEREST EARNINGS	2024
275	510100		275 -000-000-000-000-510100-	INTEREST EARNINGS	2024
275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024
275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024
275	510100		275 -000-000-000-000-510100-	INTEREST EARNINGS	2024
275	492800		275 -000-000-000-000-492800-	FEDERAL SHARED REVENUE	2024
275	510100		275 -000-000-000-000-510100-	INTEREST EARNINGS	2024
276	626900		275 -200-276-000-000-626900-	TRAVEL	2024
276	626900		275 -200-276-000-000-626900-	TRAVEL	2024
276	662800		275 -200-276-000-000-662800-	TRANSFER OUT-OTHER	2024
275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024
275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024
275	510100		275 -000-000-000-000-510100-	INTEREST EARNINGS	2024
276	626900		275 -200-276-000-000-626900-	TRAVEL	2024
276	626900		275 -200-276-000-000-626900-	TRAVEL	2024
275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024
275	580700		275 -000-000-000-000-580700-	AUCTION PROCEEDS	2024
275	492800		275 -000-000-000-000-492800-	FEDERAL SHARED REVENUE	2024
275	510100		275 -000-000-000-000-510100-	INTEREST EARNINGS	2024
275	493100		275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	2024

ORG	OBJECT	PROJECT	ACCOUNT	DESCRIPTION	YEAR
285	510100		285 -000-000-000-000-510100-	INTEREST EARNINGS	2024
285	492600		285 -000-000-000-000-492600-	PROGRAM INCOME	2024
285	492600		285 -000-000-000-000-492600-	PROGRAM INCOME	2024
285	492600		285 -000-000-000-000-492600-	PROGRAM INCOME	2024
285	510100		285 -000-000-000-000-510100-	INTEREST EARNINGS	2024

285	492600		285 -000-000-000-000-492600-	PROGRAM INCOME	2024
285	510100		285 -000-000-000-000-510100-	INTEREST EARNINGS	2024
285	492600		285 -000-000-000-000-492600-	PROGRAM INCOME	2024
285	492600		285 -000-000-000-000-492600-	PROGRAM INCOME	2024
285	510100		285 -000-000-000-000-510100-	INTEREST EARNINGS	2024
285	510100		285 -000-000-000-000-510100-	INTEREST EARNINGS	2024
285	510100		285 -000-000-000-000-510100-	INTEREST EARNINGS	2024
285	492600		285 -000-000-000-000-492600-	PROGRAM INCOME	2024
285	492600		285 -000-000-000-000-492600-	PROGRAM INCOME	2024
285	510100		285 -000-000-000-000-510100-	INTEREST EARNINGS	2024
285	492600		285 -000-000-000-000-492600-	PROGRAM INCOME	2024
285	492600		285 -000-000-000-000-492600-	PROGRAM INCOME	2024
285	510100		285 -000-000-000-000-510100-	INTEREST EARNINGS	2024
285	492600		285 -000-000-000-000-492600-	PROGRAM INCOME	2024
285	492600		285 -000-000-000-000-492600-	PROGRAM INCOME	2024
285	510100		285 -000-000-000-000-510100-	INTEREST EARNINGS	2024
285	510100		285 -000-000-000-000-510100-	INTEREST EARNINGS	2024
285	492600		285 -000-000-000-000-492600-	PROGRAM INCOME	2024
285	492600		285 -000-000-000-000-492600-	PROGRAM INCOME	2024
285	492600		285 -000-000-000-000-492600-	PROGRAM INCOME	2024
285	492600		285 -000-000-000-000-492600-	PROGRAM INCOME	2024
285	510100		285 -000-000-000-000-510100-	INTEREST EARNINGS	2024
285	510100		285 -000-000-000-000-510100-	INTEREST EARNINGS	2024
285	510100		285 -000-000-000-000-510100-	INTEREST EARNINGS	2024
285	492600		285 -000-000-000-000-492600-	PROGRAM INCOME	2024
285	492600		285 -000-000-000-000-492600-	PROGRAM INCOME	2024

ORG	OBJECT	PROJECT	ACCOUNT	DESCRIPTION	YEAR
288	510100		288 -001-288-001-005-5101-00-	INTEREST EARNINGS	2024
289	630100		288 -001-289-002-010-6301-00-	CAPITAL OUTLAY	2024
288	454505		288 -001-288-001-005-4545-05-	EMS GRANT FUNDS	2024

PER	JOURNAL	EFF DATE	POST DATE	REFERENCE	AMOUNT	COMMENTS
12	1462	09/30/2024	10/04/2024	Interest	-3,532.67	
12	507	09/11/2024	09/12/2024	Deposit	-728,119.72	
12	59	09/03/2024	09/04/2024	Transfer	-481,290.81	

PER	JOURNAL	EFF DATE	POST DATE	REFERENCE	AMOUNT	COMMENTS
12	1462	09/30/2024	10/04/2024	Interest	-436.00	Rcd Interest Income
12	1208	09/24/2024	09/25/2024	Treas	-5,285.28	20-DEA-665862
12	1157	09/23/2024	09/25/2024	Treas	-3,123.90	22-DEA-686728
12	830	09/17/2024	09/17/2024	W 09172024	69,009.74	DODGE DURANGO
11	1481	08/31/2024	09/12/2024	Interest	-606.28	Rcd Interest Income
10	1653	07/31/2024	08/12/2024	Interest	-673.03	Rcd Interest Income
10	1392	07/08/2024	07/26/2024	W 08072024	23,242.26	DODGE DURANGO
10	684	07/16/2024	07/29/2024	Treas	-4,469.40	19-DEA-649082
9	1191	06/28/2024	07/15/2024	Interest	-579.82	Rcd Interest Income
9	1191	06/28/2024	07/15/2024	Interest	-39.87	Rcd Interest Income
8	1324	05/31/2024	06/07/2024	Interest	-754.37	Rcd Interest Income
8	1071	05/10/2024	05/28/2024	W 06052024	28,455.00	NISSAN ROGUE - NARCOTICS
8	815	05/20/2024	05/22/2024	Treas	-1,148.99	20-DEA-661565
8	815	05/20/2024	05/22/2024	Treas	-5,218.78	22-DEA-685367
7	1347	04/26/2024	05/14/2024	W 05222024	63,658.00	HARLEY DAVIDSON MOTORCYCLES
7	1326	04/30/2024	05/07/2024	Interest	-770.72	Rcd Interest Income
7	1202	04/22/2024	04/30/2024	Treas	-3,607.50	20-DEA-668355
6	1292	03/29/2024	04/05/2024	Interest	-886.09	Rcd Interest Income
5	1740	02/23/2024	03/08/2024	W 03202024	5,390.00	REVERSE AUCTION
5	1740	02/23/2024	03/08/2024	W 03202024	5,390.00	REVERSE AUCTION
5	1740	02/23/2024	03/08/2024	W 03202024	5,390.00	REVERSE AUCTION
5	1740	02/23/2024	03/08/2024	W 03202024	5,390.00	REVERSE AUCTION
5	1740	02/23/2024	03/08/2024	W 03202024	5,390.00	REVERSE AUCTION
5	1726	02/29/2024	03/15/2024	Interest	-852.50	Rcd Interest Income
5	1337	02/09/2024	02/26/2024	W 03062024	42,500.00	DODGE RAM
5	1337	02/09/2024	02/26/2024	W 03062024	24,455.00	NISSAN ALTIMA - NARCOTICS
4	922	01/19/2024	01/31/2024	Treas	-8,010.60	Fed Seizure 20-DEA-665577
3	1181	12/15/2023	01/05/2024	Treas	-7,575.36	Federal Forfeiture Awarded
3	188	12/06/2023	12/06/2023	RECLASS	2,655.00	RCLS D EDWARD FROM 275
3	188	12/06/2023	12/06/2023	RECLASS	2,655.00	RCLS S LAMONICA FROM 275
3	188	12/06/2023	12/06/2023	RECLASS	-2,281.50	RECLASS FROM 275
3	188	12/06/2023	12/06/2023	RECLASS	-3,612.70	RECLASS FROM 275
3	185	12/06/2023	12/06/2023	TRANSFER	-313,335.39	9.30.23 FED CASH XFER

PER	JOURNAL	EFF DATE	POST DATE	REFERENCE	AMOUNT	COMMENTS
12	1462	09/30/2024	10/04/2024	Interest	-534.59	Rcd Interest Income
12	1296	09/26/2024	09/26/2024		-410.46	RESTITUTION
12	830	09/17/2024	09/17/2024	W 09172024	56,104.26	DODGE DURANGO
11	1481	08/31/2024	09/12/2024	Interest	-694.30	Rcd Interest Income
11	1280	08/29/2024	08/28/2024		-466.75	RESTITUTION
10	1665	07/26/2024	08/12/2024	W 08212024	120.00	PLAQUE / MEDAL

10	1656	07/15/2024	08/08/2024		-101.75	RESTITUTION
10	1655	07/15/2024	08/08/2024		107.75	RESTITUTION
10	1653	07/31/2024	08/12/2024	Interest	-753.57	Rcd Interest Income
10	1392	07/08/2024	07/26/2024	W 08072024	18,895.74	DODGE DURANGO
10	584	07/15/2024	07/15/2024		-513.25	RESTITUTION
10	583	07/15/2024	07/15/2024		-107.75	RESTITUTION
10	582	07/15/2024	07/15/2024		-292.50	RESTITUTION
10	582	07/15/2024	07/15/2024		-60.00	RESTITUTION
9	1191	06/28/2024	07/15/2024	Interest	-652.07	Rcd Interest Income
9	1191	06/28/2024	07/15/2024	Interest	-38.18	Rcd Interest Income
8	1324	05/31/2024	06/07/2024	Interest	-513.06	Rcd Interest Income
8	1208	05/30/2024	05/30/2024		-341.00	RESTITUTION
8	1207	05/30/2024	05/30/2024		-24,363.20	DISBURSEMENT OF FORFEITED
8	414	05/10/2024	05/10/2024		-479.00	RESTITUTION
7	1326	04/30/2024	05/07/2024	Interest	-480.67	Rcd Interest Income
7	649	04/16/2024	04/16/2024		-432.75	RESTITUTION
7	649	04/16/2024	04/16/2024		-120.00	RESTITUTION
7	647	04/16/2024	04/16/2024		-4,667.20	DISBURSEMENT OF FORFEITED
6	1292	03/29/2024	04/05/2024	Interest	-482.78	Rcd Interest Income
6	139	03/06/2024	03/05/2024		-7,543.20	DISBURSEMENT OF FORFEITED
6	137	03/06/2024	03/05/2024		-224.08	RESTITUTION
5	1726	02/29/2024	03/15/2024	Interest	-596.80	Rcd Interest Income
4	1552	01/31/2024	03/15/2024	Interest	-1,819.15	Rcd Interest Income
4	1178	01/25/2024	01/25/2024		-110.17	RESTITUTION DRUG RELATED
4	1178	01/25/2024	01/25/2024		-250.00	RESTITUTION DRUG RELATED
3	1283	12/29/2023	01/19/2024	Interest	-1,805.01	Rcd Interest Income
3	188	12/06/2023	12/06/2023	RECLASS	2,281.50	RECLASS TO 274 (NEW FED FUND)
3	188	12/06/2023	12/06/2023	RECLASS	3,612.70	RECLASS TO 274 (NEW FED FUND)
3	188	12/06/2023	12/06/2023	RECLASS	-2,655.00	RCLS S LAMONICA TO 274
3	188	12/06/2023	12/06/2023	RECLASS	-2,655.00	RCLS D EDWARD TO 274
3	185	12/06/2023	12/06/2023	TRANSFER	313,335.39	9.30.23 FED CASH XFER
3	94	12/05/2023	12/05/2023		-2,267.20	FORFEITED FUNDS MD APPLEWHITE
3	92	12/05/2023	12/05/2023		-414.00	RESTITUTION/PD
2	1576	11/30/2023	12/21/2023	Interest	-1,742.23	Rcd Interest Income
2	1426	11/13/2023	11/30/2023	W 12062023	2,655.00	MEAL PER DIEM 4 WEEKS
2	1426	11/13/2023	11/30/2023	W 12062023	2,655.00	MEAL PER DIEM 4 WEEKS
2	911	11/20/2023	11/20/2023		-525.50	CONNIE LADNER-RESTITUTION
2	909	11/20/2023	11/20/2023		-92.83	GPD NARCOTICS SEIZURES
2	756	11/15/2023	11/20/2023	Treas	-2,281.50	20-DEA-661561
1	1758	10/31/2023	11/16/2023	Interest	-1,870.47	Rcd Interest Income
1	1214	10/24/2023	10/24/2023		-355.00	GULFPORT PD-RESTITUTION

PER	JOURNAL	EFF DATE	POST DATE	REFERENCE	AMOUNT	COMMENTS
12	1462	09/30/2024	10/04/2024	Interest	-408.34	Rcd Interest Income
12	1298	09/26/2024	09/26/2024		-13,711.33	EVIDENCE
12	1297	09/26/2024	09/26/2024		-50.00	EVIDENCE
12	1297	09/26/2024	09/26/2024		-88.25	EVIDENCE
11	1481	08/31/2024	09/12/2024	Interest	-435.65	Rcd Interest Income

11	1279	08/29/2024	08/28/2024		-50.00	EVIDENCE
10	1653	07/31/2024	08/12/2024	Interest	-433.21	Rcd Interest Income
10	581	07/15/2024	07/15/2024		-50.00	EVIDENCE
10	581	07/15/2024	07/15/2024		-220.00	EVIDENCE
9	1191	06/28/2024	07/15/2024	Interest	-375.37	Rcd Interest Income
9	1191	06/28/2024	07/15/2024	Interest	-21.98	Rcd Interest Income
8	1324	05/31/2024	06/07/2024	Interest	-340.07	Rcd Interest Income
8	415	05/10/2024	05/10/2024		-56.50	EVIDENCE
8	415	05/10/2024	05/10/2024		-41.00	EVIDENCE
7	1326	04/30/2024	05/07/2024	Interest	-328.24	Rcd Interest Income
7	650	04/16/2024	04/16/2024		-10.97	EVIDENCE
7	650	04/16/2024	04/16/2024		-110.00	EVIDENCE
6	1292	03/29/2024	04/05/2024	Interest	-338.43	Rcd Interest Income
6	141	03/06/2024	03/05/2024		-2.53	EVIDENCE MS BUREAU OF NAR
6	141	03/06/2024	03/05/2024		-89.00	EVIDENCE MS BUREAU OF NAR
5	1726	02/29/2024	03/15/2024	Interest	-313.60	Rcd Interest Income
4	1552	01/31/2024	03/15/2024	Interest	-450.47	Rcd Interest Income
4	1178	01/25/2024	01/25/2024		-58.25	EVIDENCE
4	1178	01/25/2024	01/25/2024		-83.25	EVIDENCE
4	1178	01/25/2024	01/25/2024		-60.00	EVIDENCE
4	1178	01/25/2024	01/25/2024		-25.00	EVIDENCE
3	1283	12/29/2023	01/19/2024	Interest	-400.55	Rcd Interest Income
2	1576	11/30/2023	12/21/2023	Interest	-386.12	Rcd Interest Income
1	1758	10/31/2023	11/16/2023	Interest	-397.05	Rcd Interest Income
1	1208	10/24/2023	10/24/2023		-31.75	COASTAL NARCOTICS/EVIDENCE
1	1208	10/24/2023	10/24/2023		-66.75	COASTAL NARCOTICS ENFORCEMEN

PER	JOURNAL	EFF DATE	POST DATE	REFERENCE	AMOUNT	COMMENTS
12	1462	09/30/2024	10/04/2024	Interest	-101.94	Rcd Interest Income
11	1484	08/26/2024	09/09/2024	W 09182024	33,999.90	DEFIBRLLATOR
10	1693	07/22/2024	09/12/2024	StateOfMS	-44,472.00	EMSOF-2024-56

Adjustment Comments

Adj to budgeted expenses needed
Added by BA in 2025
Booked as budgeted expenses

FY25 Original Budget	481,290.00
FY24 Items BA'ed in FY25	728,119.72
Adj to Budgeted Expenses	3,532.67
	1,212,942.39
Recon Bank Bal	1,212,943.20
Variance - Immaterial	(0.81)

Adjustment Comments

Adj to budgeted expenses needed
Adj to budgeted expenses needed
Adj to budgeted expenses needed
Adj to budgeted expenses needed
Adj to budgeted expenses needed
Booked as budgeted expenses
Booked as budgeted expenses
Booked as budgeted expenses

Adjustment Comments
Booked as budgeted expenses
Booked as budgeted expenses
Booked as budgeted expenses

Booked as budgeted expenses	
Booked as budgeted expenses	
Booked as budgeted expenses	

City of Gulfport
Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	11/05/24
Department #	275	Budget Amendment Number:	2025-17
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	5,078	-	5,078
11/5/2024 - Budget Amendment 12		*2,013*	-	
11/5/2024 - Budget Amendment 11		*2,655*	-	
11/5/2024 - Budget Amendment 10		*410*	-	
Interest Earned	5,000	-	-	5,000
Total Revenues	5,000	5,078	-	10,078
Materials and Supplies	24,126	-	-	24,126
Contractual Services	35,929	-	-	35,929
Capital Outlay	100,007	(49,797)	339	50,549
11/5/2024 - Budget Amendment 17		*-*	*339*	
11/5/2024 - Budget Amendment 16		*(54,875)*	-	
11/5/2024 - Budget Amendment 12		*2,013*	-	
11/5/2024 - Budget Amendment 11		*2,655*	-	
11/5/2024 - Budget Amendment 10		*410*	-	
Total Expenditures	160,062	(49,797)	339	110,604
Net Surplus / (Deficit)	**(155,062)**	**54,875**	**(339)**	**(100,526)**

Total Budget Amendments as a percentages of the total original adopted balance **-30.90%**

SUMMARY:

As requested by the Police Department, this budget amendment will increase revenues and expenditures due to forfeiture checks received by the City.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper

Date: October 23, 2024

Re: Increase Line Item

The following checks were issued by Justin Wetzel's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check number (53084) amount of $330.29 (GPD cases)
Check number (53160) amount of $8.75 (GPD cases)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared **Vehicles- 277-*630200***	$339.04	
County/Local Shared Revenue 275-493100		$339.04

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING THE DOCKET OF CLAIMS

WHEREAS, following the City Council's approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a "Docket of Claims" for approval, attached hereto as Exhibit "A"; and

WHEREAS, in submitting this Docket of Claims, the Director of Finance and Accounting has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council; and

WHEREAS, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

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

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

SECTION 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

SECTION 3. That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS: **NAYS:** **ABSENT:**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT OF THE COUNCIL**

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

APPROVED:

_____

MAYOR

City of Gulfport, MS
Cash Balance Report
October 29, 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	52,167,491.91
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	5,758,004.19
400	100341	WATER AND SEWER CLEARING	69,640,477.95
405	100411	SOLID WASTE	6,371,800.92
420	100401	HARBOR CLEARING	372,745.13
421	100403	HARBOR LIGHTS CASH	1,012,447.48
500	100303	GROUP HEALTH	1,442,051.44
500	100357	FLEXIBLE SPENDING ACCOUNT	206,040.14
510	100305	CLAIMS CONTINGENCY	3,944,377.80
510	100414	CLAIMS CONTINGENCY-TORTS	5,043,879.34
510	100415	INSURANCE PREMIUMS	931,946.27
		Total Cash Balances	**$ 277,574,897.16**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 11/06/2024
WARRANT: 11062024
AMOUNT: 2,057,767.07

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T DATACOMM LP	0000		INV	11/06/2024			385606	589518	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626001		UTIL BILL	TELEPHONE		9,371.67				
							9,371.67			
						CHECK TOTAL	**9,371.67**			
58	A T & T	0011		INV	11/06/2024			384571	588346	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		232.39				
							232.39			
						CHECK TOTAL	**232.39**			
58	A T & T	0011		INV	11/06/2024			384595	588371	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		505.11				
							505.11			
						CHECK TOTAL	**505.11**			
58	A T & T	0011		INV	11/06/2024			385605	589517	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		214.61				
							214.61			
						CHECK TOTAL	**214.61**			
58	A T & T	0015		INV	11/06/2024			385584	589496	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 111 626001		MAYOR	TELEPHONE		38.90				
							38.90			
						CHECK TOTAL	**38.90**			
58	A T & T	0015		INV	11/06/2024			385585	589497	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626001		COUNCIL	TELEPHONE		33.35				
							33.35			
						CHECK TOTAL	**33.35**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/06/2024		385586	589498	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626001	CITY COURT	TELEPHONE	224.71
					224.71
				CHECK TOTAL	**224.71**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/06/2024		385587	589499	

ACCOUNT DETAIL					LINE AMOUNT
1	135	626001	CITY ATTY	TELEPHONE	39.74
					39.74
				CHECK TOTAL	**39.74**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/06/2024		385588	589500	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626001	FINANCE	TELEPHONE	1,176.20
					1,176.20
				CHECK TOTAL	**1,176.20**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/06/2024		385589	589501	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	1,633.96
					1,633.96
				CHECK TOTAL	**1,633.96**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/06/2024		385590	589502	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626001	FIRE	TELEPHONE	791.28
					791.28
				CHECK TOTAL	**791.28**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/06/2024		385591	589503	

ACCOUNT DETAIL					LINE AMOUNT
1	315	626001	TRAFFIC	TELEPHONE	155.68
					155.68
				CHECK TOTAL	**155.68**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/06/2024		385592	589504	

ACCOUNT DETAIL					LINE AMOUNT
1	325	626001	ENGINEER	TELEPHONE	24.05

24.05

CHECK TOTAL 24.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/06/2024		385593	589505	

ACCOUNT DETAIL					LINE AMOUNT
1	335	626001	MAINT GARA	TELEPHONE	18.51

18.51

CHECK TOTAL 18.51

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/06/2024		385594	589506	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626001	LEISURE SE	TELEPHONE	2,052.17

2,052.17

CHECK TOTAL 2,052.17

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/06/2024		385595	589507	

ACCOUNT DETAIL					LINE AMOUNT
1	146	626001	GRANT MGMT	TELEPHONE	63.01

63.01

CHECK TOTAL 63.01

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/06/2024		385596	589508	

ACCOUNT DETAIL					LINE AMOUNT
1	611	626001	PLAN & ZON	TELEPHONE	279.77

279.77

CHECK TOTAL 279.77

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/06/2024		385597	589509	

ACCOUNT DETAIL					LINE AMOUNT
1	144	626001	BUS DEV	TELEPHONE	12.44

12.44

CHECK TOTAL 12.44

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/06/2024		385598	589510	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626001	J T JONES	TELEPHONE	577.23

577.23

CHECK TOTAL 577.23

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/06/2024		385599	589511	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626001	UTIL BILL	TELEPHONE	306.71

306.71

CHECK TOTAL 306.71

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/06/2024		385600	589512	

ACCOUNT DETAIL					LINE AMOUNT
1	825	626001	SEWER	TELEPHONE	10.47

10.47

CHECK TOTAL 10.47

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/06/2024		385601	589513	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626001	WATER	TELEPHONE	404.80

404.80

CHECK TOTAL 404.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/06/2024		385602	589514	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626001	UTIL BILL	TELEPHONE	517.65

517.65

CHECK TOTAL 517.65

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/06/2024		385603	589515	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	517.65

517.65

CHECK TOTAL 517.65

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/06/2024		385604	589516	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		517.65			
						517.65			
						CHECK TOTAL	**517.65**		
58	A T & T	0015		INV	11/06/2024		385607	589519	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		115.18			
						115.18			
						CHECK TOTAL	**115.18**		
60	A1 BATTERY INC	0000	250147	EFT	11/06/2024		385146	588934	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		425.00			
						425.00			
						CHECK TOTAL	**425.00**		
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		384618	588394	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		45.51			
						45.51			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		384619	588395	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		41.28			
						41.28			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		384620	588396	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		5.69			
						5.69			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		384621	588397	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		64.82			
						64.82			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		384622	588398	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		34.99			
						34.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		384623	588399	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			78.08			
						78.08			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		384624	588400	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			34.85			
						34.85			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		384625	588401	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			32.07			
						32.07			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		384626	588402	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			34.99			
						34.99			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		384627	588403	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			49.99			
						49.99			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		384628	588404	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			17.99			
						17.99			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		384629	588405	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			29.54			
						29.54			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		384630	588406	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			135.99			
						135.99			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		384631	588407	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			49.97			
						49.97			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		384632	588408	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			52.34			
						52.34			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		384633	588409	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			118.16			
						118.16			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		384634	588410	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			182.42			
						182.42			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		385240	589030	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			171.70			
						171.70			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		385241	589031	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			150.34			
						150.34			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		385242	589032	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			5.30			
						5.30			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		385243	589033	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			168.83			
						168.83			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		385244	589034	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			28.98			
						28.98			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		385245	589035	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			18.56			
						18.56			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		385246	589036	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			37.12			
						37.12			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		385248	589038	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			23.99			
						23.99			
25935	ADVANCED AUTO PARTS	0000	250043	INV	11/06/2024		385250	589040	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			115.00			
						115.00			
25935	ADVANCED AUTO PARTS	0000	250356	INV	11/06/2024		385251	589041	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			178.11			
						178.11			
25935	ADVANCED AUTO PARTS	0000	250356	INV	11/06/2024		385252	589042	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			245.98			
						245.98			
25935	ADVANCED AUTO PARTS	0000	250356	INV	11/06/2024		385253	589043	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			154.82			
						154.82			
25935	ADVANCED AUTO PARTS	0000	250356	INV	11/06/2024		385254	589044	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			31.85			
						31.85			
25935	ADVANCED AUTO PARTS	0000	250356	INV	11/06/2024		385255	589045	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			47.44			
						47.44			
						CHECK TOTAL	**2,386.70**		
10677	ADVANCED COVERT TECHN	0001	250202	INV	11/06/2024		384574	588349	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING OPER SUPL			369.00			
						369.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**369.00**			
27268	AIRGAS INC	0001		INV	11/06/2024			385621	589535	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		379.65				
							379.65			
						CHECK TOTAL	**379.65**			
40	ALL PHASE ELECTRIC SU	0000	250212	EFT	11/06/2024			385154	588942	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		105.40				
							105.40			
						CHECK TOTAL	**105.40**			
43	ALL SIGNS INC	0000	250205	EFT	11/06/2024			384967	588748	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 111 626500		MAYOR	PRINTING		115.62				
							115.62			
						CHECK TOTAL	**115.62**			
40704	ALLAN J. HARRIS COMPA	0000	242791	INV	11/06/2024			385106	588893	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		45,910.00				
							45,910.00			
						CHECK TOTAL	**45,910.00**			
42875	ALLISTONS LLC	0000	250255	EFT	11/06/2024			385112	588899	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 313 612500		PUB WORK A	UNIFORMS		244.95				
							244.95			
						CHECK TOTAL	**244.95**			
31315	AMERICAN MUNICIPAL SE	0000		EFT	11/06/2024			385092	588879	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 480700		GENRL FUND	WARRANTS		5,064.60				
							5,064.60			

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
31315	AMERICAN MUNICIPAL SE	0000		EFT	11/06/2024			385389	589183	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 620900		UTIL BILL	CONTRACT		1,523.58				
							1,523.58			
						CHECK TOTAL	**6,588.18**			
39973	TIFFINIE J CICHON	0000	250155	INV	11/06/2024			384965	588745	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620900		HRB LGT EX	CONTRACT		1,300.00				
							1,300.00			
						CHECK TOTAL	**1,300.00**			
39555	ASAP PLUMBING LLC	0000	250413	EFT	11/06/2024			385312	589103	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		375.00				
							375.00			
						CHECK TOTAL	**375.00**			
39312	AT&T MOBILITY II LLC	0000		INV	11/06/2024			385080	588867	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		9,685.74				
							9,685.74			
						CHECK TOTAL	**9,685.74**			
39312	AT&T MOBILITY II LLC	0001		INV	11/06/2024			385371	589165	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626001		COUNCIL	TELEPHONE		401.23				
							401.23			
						CHECK TOTAL	**401.23**			
5078	AUTO ZONE INC	0000	250051	INV	11/06/2024			384635	588411	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		103.99				
							103.99			
5078	AUTO ZONE INC	0000	250051	INV	11/06/2024			384636	588412	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		18.99				
							18.99			

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	250051	INV	11/06/2024		384638	588414	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			55.99			
						55.99			
5078	AUTO ZONE INC	0000	250051	INV	11/06/2024		384639	588415	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			173.94			
						173.94			
5078	AUTO ZONE INC	0000	250051	INV	11/06/2024		384640	588416	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			60.00			
						60.00			
5078	AUTO ZONE INC	0000	250051	INV	11/06/2024		384641	588417	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			25.64			
						25.64			
5078	AUTO ZONE INC	0000	250051	INV	11/06/2024		385256	589046	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			74.99			
						74.99			
5078	AUTO ZONE INC	0000	250051	INV	11/06/2024		385257	589047	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			115.99			
						115.99			
5078	AUTO ZONE INC	0000	250051	INV	11/06/2024		385258	589048	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			614.11			
						614.11			
5078	AUTO ZONE INC	0000	250051	INV	11/06/2024		385259	589049	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			103.99			
						103.99			
5078	AUTO ZONE INC	0000	250051	INV	11/06/2024		385260	589050	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			153.99			
						153.99			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	250051	INV	11/06/2024		385261	589051	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			12.95			
						12.95			
5078	AUTO ZONE INC	0000	250051	INV	11/06/2024		385262	589052	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			263.99			
						263.99			
5078	AUTO ZONE INC	0000	250051	CRM	11/06/2024		385263	589053	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-153.99			
						-153.99			
5078	AUTO ZONE INC	0000	250051	INV	11/06/2024		385264	589054	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			33.94			
						33.94			
5078	AUTO ZONE INC	0000	250051	INV	11/06/2024		385265	589055	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			37.99			
						37.99			
5078	AUTO ZONE INC	0000	250051	INV	11/06/2024		385266	589056	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			126.05			
						126.05			
5078	AUTO ZONE INC	0000	250051	CRM	11/06/2024		385267	589057	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-57.98			
						-57.98			
5078	AUTO ZONE INC	0000	250051	INV	11/06/2024		385268	589058	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			146.99			
						146.99			
5078	AUTO ZONE INC	0000	250051	INV	11/06/2024		385269	589059	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			69.95			
						69.95			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	250051	INV	11/06/2024		385270	589060	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			195.98			
						195.98			
						CHECK TOTAL	**2,177.49**		
39534	AUTOMATED MERCHANTSYS	0000		EFT	11/06/2024		384561	588334	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 624200		HRB LGT EX BANK FEES			17.95			
						17.95			
						CHECK TOTAL	**17.95**		
25373	AUTOMATION PERSONNEL	0000		EFT	11/06/2024		384958	588738	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			139.06			
						139.06			
25373	AUTOMATION PERSONNEL	0000		EFT	11/06/2024		384959	588739	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			438.40			
						438.40			
25373	AUTOMATION PERSONNEL	0000		EFT	11/06/2024		385344	589138	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			548.00			
						548.00			
25373	AUTOMATION PERSONNEL	0000		EFT	11/06/2024		385345	589139	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			100.70			
						100.70			
						CHECK TOTAL	**1,226.16**		
40197	AWARDS UNLIMITED	0000		INV	11/06/2024		384593	588369	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 278 610700		FEDF&S OP SUPPLIE			90.00			
						90.00			
						CHECK TOTAL	**90.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42020	B&R INDUSTRIAL SUPPLY	0000	250253	EFT	11/06/2024		385125	588913	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		48.00			
	2 815 614300		WATER	GRAVEL		894.54			
							942.54		
						CHECK TOTAL	**942.54**		
11073	BAY ICE CO INC	0000		EFT	11/06/2024		384587	588362	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614110		J T JONES	GOODS-RETA		55.00			
							55.00		
						CHECK TOTAL	**55.00**		
129	BAY MOTOR WINDING INC	0000	242546	EFT	11/06/2024		385126	588914	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		10,800.00			
							10,800.00		
						CHECK TOTAL	**10,800.00**		
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	11/06/2024		385147	588935	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		707.50			
							707.50		
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	11/06/2024		385148	588936	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		970.00			
							970.00		
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	11/06/2024		385149	588937	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		1,092.00			
							1,092.00		
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	11/06/2024		385150	588938	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		407.00			
							407.00		
19719	BAYOU CONCRETE, LLC	0001	250184	EFT	11/06/2024		385151	588939	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		801.00			

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						801.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	11/06/2024		385165	588953	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		197.00			
						197.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	11/06/2024		385179	588967	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		1,008.50			
						1,008.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	11/06/2024		385180	588968	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		540.50			
						540.50			
						CHECK TOTAL	**5,723.50**		
6370	BEARD EQUIPMENT COMPA	0000		INV	11/06/2024		385609	589520	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		33.02			
						33.02			
						CHECK TOTAL	**33.02**		
43065	BENJAMIN FORD	0000	250359	INV	11/06/2024		385028	588784	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		225.00			
						225.00			
						CHECK TOTAL	**225.00**		
20876	BLACKLIDGE EMULSIONS,	0001	250164	EFT	11/06/2024		385138	588926	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		2,701.08			
						2,701.08			
						CHECK TOTAL	**2,701.08**		
43268	BOUND TREE MEDICAL LL	0000	250353	INV	11/06/2024		385226	589016	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		784.44			
						784.44			
						CHECK TOTAL	**784.44**		

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39331	BXS INSURANCE, INC	0001		EFT	11/06/2024		384616	588392	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
39331	BXS INSURANCE, INC	0001		EFT	11/06/2024		385654	589568	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		150.00			
						150.00			
39331	BXS INSURANCE, INC	0001		EFT	11/06/2024		385655	589569	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		215.00			
						215.00			
39331	BXS INSURANCE, INC	0001		EFT	11/06/2024		385656	589570	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		173.00			
						173.00			
						CHECK TOTAL	**588.00**		
70000	CABLE ONE	0000		INV	11/06/2024		385347	589141	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		60.00			
						60.00			
70000	CABLE ONE	0000		INV	11/06/2024		385348	589142	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		85.00			
						85.00			
70000	CABLE ONE	0000		INV	11/06/2024		385349	589143	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		74.00			
						74.00			
70000	CABLE ONE	0000		INV	11/06/2024		385350	589144	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		60.00			
						60.00			
70000	CABLE ONE	0000		INV	11/06/2024		385351	589145	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		84.05			

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	11/06/2024	84.05	385352	589146	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	74.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	11/06/2024	74.98	385353	589147	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	60.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	11/06/2024	60.00	385354	589148	

ACCOUNT DETAIL					LINE AMOUNT
1	445	620900	J T JONES	CONTRACT	379.82

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	11/06/2024	379.82	385355	589149	

ACCOUNT DETAIL					LINE AMOUNT
1	445	620900	J T JONES	CONTRACT	600.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	11/06/2024	600.00	385356	589150	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	600.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	11/06/2024	600.00	385357	589151	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	60.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	11/06/2024	60.00	385358	589152	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	78.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	11/06/2024	78.97	385359	589153	

ACCOUNT DETAIL					LINE AMOUNT
1	213	620900	OPERATING	CONTRACT	401.87

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	11/06/2024	401.87	385360	589154	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	FINANCE	CONTRACT	681.68

681.68

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	11/06/2024		385361	589155	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	11/06/2024		385362	589156	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		642.00			
						642.00			
70000	CABLE ONE	0000		INV	11/06/2024		385363	589157	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		642.00			
						642.00			
70000	CABLE ONE	0000		INV	11/06/2024		385364	589158	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		125.43			
						125.43			
70000	CABLE ONE	0000		INV	11/06/2024		385365	589159	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	11/06/2024		385366	589160	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	11/06/2024		385367	589161	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			
70000	CABLE ONE	0000		INV	11/06/2024		385368	589162	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	11/06/2024		385369	589163	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		277.77			
						277.77			

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Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	11/06/2024		385370	589164	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		277.77			
						277.77			
						CHECK TOTAL	**12,509.80**		
23107	CENTERPOINT ENERGY RE	0000		INV	11/06/2024		385372	589166	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		60.52			
						60.52			
23107	CENTERPOINT ENERGY RE	0000		INV	11/06/2024		385373	589167	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626004		PUB WORK A	GAS		83.88			
						83.88			
23107	CENTERPOINT ENERGY RE	0000		INV	11/06/2024		385374	589168	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		41.94			
						41.94			
23107	CENTERPOINT ENERGY RE	0000		INV	11/06/2024		385375	589169	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		131.38			
						131.38			
23107	CENTERPOINT ENERGY RE	0000		INV	11/06/2024		385376	589170	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		97.58			
						97.58			
23107	CENTERPOINT ENERGY RE	0000		INV	11/06/2024		385377	589171	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		48.34			
						48.34			
23107	CENTERPOINT ENERGY RE	0000		INV	11/06/2024		385378	589172	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		98.48			
						98.48			
23107	CENTERPOINT ENERGY RE	0000		INV	11/06/2024		385379	589173	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		78.15			
						78.15			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	11/06/2024		385380	589174	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		140.99			
						140.99			
23107	CENTERPOINT ENERGY RE	0000		INV	11/06/2024		385381	589175	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626004		STS & DRAI	GAS		84.79			
						84.79			
23107	CENTERPOINT ENERGY RE	0000		INV	11/06/2024		385382	589176	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		44.88			
						44.88			
23107	CENTERPOINT ENERGY RE	0000		INV	11/06/2024		385383	589177	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		166.06			
						166.06			
						CHECK TOTAL	**1,076.99**		
923	CENTRAL PIPE SUPPLY I	0000	250232	EFT	11/06/2024		385135	588923	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		624.00			
						624.00			
923	CENTRAL PIPE SUPPLY I	0000	250160	EFT	11/06/2024		385136	588924	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,882.50			
						1,882.50			
						CHECK TOTAL	**2,506.50**		
20675	CHANCELLOR SUPPLY, IN	0001	250146	EFT	11/06/2024		384951	588731	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		280.00			
						280.00			
20675	CHANCELLOR SUPPLY, IN	0001	250146	EFT	11/06/2024		384981	588765	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		106.12			
						106.12			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	250146	EFT	11/06/2024		384983	588767	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		246.74			
						246.74			
20675	CHANCELLOR SUPPLY, IN	0001	250057	EFT	11/06/2024		385128	588916	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		57.50			
						57.50			
20675	CHANCELLOR SUPPLY, IN	0001	250057	EFT	11/06/2024		385311	589102	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		261.00			
						261.00			
					CHECK TOTAL	**951.36**			
166	CINTAS CORP 240	0000		EFT	11/06/2024		384577	588352	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		40.08			
						40.08			
166	CINTAS CORP 240	0000		EFT	11/06/2024		384591	588367	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		27.27			
						27.27			
166	CINTAS CORP 240	0000		EFT	11/06/2024		384592	588368	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		27.27			
						27.27			
166	CINTAS CORP 240	0000		EFT	11/06/2024		384966	588747	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 610100		CAO OFFICE	JANITORIAL		15.12			
	2 147 610100		MARKETING	JANITORIAL		15.12			
	3 111 621700		MAYOR	MAINT CONT		15.13			
						45.37			
166	CINTAS CORP 240	0000		EFT	11/06/2024		385082	588868	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		40.08			
						40.08			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000		EFT	11/06/2024		385173	588961	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		241.18			
						241.18			
166	CINTAS CORP 240	0000		EFT	11/06/2024		385289	589079	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		38.53			
						38.53			
166	CINTAS CORP 240	0000		EFT	11/06/2024		385290	589081	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		224.73			
						224.73			
						CHECK TOTAL	**684.51**		
1102	CITY OF GULFPORT	0000		INV	11/06/2024		385232	589022	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 630 217400		PD ASSETS	ASSET FORF		7,773.60			
						7,773.60			
						CHECK TOTAL	**7,773.60**		
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385416	589319	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING	WATER		355.40			
						355.40			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385417	589320	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING	WATER		23.40			
						23.40			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385418	589321	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		299.22			
						299.22			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385419	589322	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		332.20			
						332.20			

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385420	589323	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			7,229.70			
						7,229.70			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385421	589324	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			48.48			
						48.48			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385422	589325	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			332.20			
						332.20			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385423	589326	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			332.20			
						332.20			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385424	589327	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			121.38			
						121.38			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385425	589328	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			768.20			
						768.20			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385426	589329	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			933.60			
						933.60			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385427	589330	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			472.00			
						472.00			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385428	589331	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			53.40			
						53.40			

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Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385429	589332	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			53.40			
						53.40			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385430	589333	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			53.40			
						53.40			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385431	589334	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			127.60			
						127.60			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385432	589335	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			65.60			
						65.60			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385433	589336	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			65.60			
						65.60			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385434	589337	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			53.40			
						53.40			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385435	589338	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			164.80			
						164.80			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385436	589339	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			53.40			
						53.40			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385437	589340	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			23.40			
						23.40			

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385438	589341	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			23.40			
						23.40			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385439	589342	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES WATER			527.36			
						527.36			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385440	589343	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385441	589344	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES WATER			45.20			
						45.20			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385442	589345	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES WATER			2,725.40			
						2,725.40			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385443	589346	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			53.73			
						53.73			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385444	589347	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			58.98			
						58.98			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385445	589348	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			332.20			
						332.20			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385446	589349	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			78.00			
						78.00			

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385447	589350	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			300.12			
						300.12			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385448	589351	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			599.80			
						599.80			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385449	589352	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.60			
						11.60			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385450	589353	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			171.22			
						171.22			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385451	589354	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			226.32			
						226.32			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385452	589355	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			53.40			
						53.40			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385453	589356	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			78.00			
						78.00			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385454	589357	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			48.48			
						48.48			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385455	589358	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			485.96			
						485.96			

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385456	589359	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385457	589360	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		87.56			
						87.56			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385458	589361	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		139.34			
						139.34			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385459	589362	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		513.98			
						513.98			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385460	589363	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385461	589364	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING	WATER		861.86			
						861.86			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385462	589365	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385463	589366	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		366.80			
						366.80			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385464	589367	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		70.00			
						70.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385465	589368	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			73.10			
						73.10			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385466	589369	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385467	589370	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			736.50			
						736.50			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385468	589371	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			125.96			
						125.96			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385469	589372	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385470	589373	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			14.70			
						14.70			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385471	589374	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385472	589375	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385473	589376	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			51.40			
						51.40			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385474	589377	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385475	589378	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385476	589379	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			60.86			
						60.86			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385477	589380	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			14.70			
						14.70			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385478	589381	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385479	589382	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385480	589383	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385481	589384	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385482	589385	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385483	589386	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626003		BLDG MAINT	WATER		85.16			
						85.16			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385484	589387	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385485	589388	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385486	589389	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		149.16			
						149.16			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385487	589390	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385488	589391	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		861.86			
						861.86			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385489	589392	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385490	589393	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626003		STS & DRAI	WATER		231.84			
						231.84			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385491	589394	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		5.80			
						5.80			

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385492	589395	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385493	589396	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		139.36			
						139.36			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385494	589397	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626003		PUB WORK A	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385495	589398	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626003		STS & DRAI	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385496	589399	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626003		STS & DRAI	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385497	589400	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385498	589401	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		380.00			
						380.00			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385499	589402	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		362.66			
						362.66			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385500	589403	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		505.30			
						505.30			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385501	589404	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			66.50			
						66.50			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385502	589405	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			136.36			
						136.36			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385503	589406	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			44.80			
						44.80			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385504	589407	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			202.10			
						202.10			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385505	589408	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385506	589409	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385507	589410	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385508	589411	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			2.06			
						2.06			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385509	589412	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			463.70			
						463.70			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385510	589413	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			14.70			
						14.70			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385511	589414	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385512	589415	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385513	589416	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			324.20			
						324.20			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385514	589417	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385515	589418	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			286.42			
						286.42			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385516	589419	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385517	589420	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			313.28			
						313.28			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385518	589421	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			140.00			
						140.00			

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Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385519	589422	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385520	589423	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		221.92			
						221.92			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385521	589424	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		405.68			
						405.68			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385522	589425	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		732.10			
						732.10			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385523	589426	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		405.10			
						405.10			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385524	589427	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		226.32			
						226.32			
90089	CITY OF GULFPORT	0000		INV	11/06/2024		385690	589605	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		85.16			
						85.16			
						CHECK TOTAL	**29,050.09**		
190	COAST CHLORINATOR CO	0000	250228	EFT	11/06/2024		385155	588943	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		62.00			
						62.00			
						CHECK TOTAL	**62.00**		

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Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385525	589429	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		88.85			
						88.85			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385526	589430	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,874.91			
						1,874.91			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385527	589431	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		82.71			
						82.71			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385528	589432	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		66.12			
						66.12			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385529	589433	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		92.41			
						92.41			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385530	589434	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,553.10			
						1,553.10			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385531	589435	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,404.03			
						1,404.03			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385532	589436	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		98.31			
						98.31			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385533	589437	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		59.58			
						59.58			

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385534	589438	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		63.65			
						63.65			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385535	589439	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		96.57			
						96.57			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385536	589440	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		75.89			
						75.89			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385537	589441	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		111.13			
						111.13			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385538	589442	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		128.65			
						128.65			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385539	589443	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,209.93			
						1,209.93			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385540	589444	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		109.77			
						109.77			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385541	589445	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		142.69			
						142.69			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385542	589446	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		185.00			
						185.00			

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385543	589447	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		360.43			
						360.43			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385544	589448	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		67.31			
						67.31			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385545	589449	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		76.14			
						76.14			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385546	589450	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		113.13			
						113.13			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385547	589451	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		135.12			
						135.12			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385548	589452	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		64.07			
						64.07			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385549	589453	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		64.07			
						64.07			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385550	589454	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		61.92			
						61.92			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385551	589455	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		74.30			
						74.30			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385552	589456	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		55.38			
						55.38			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385553	589457	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		56.59			
						56.59			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385554	589458	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		212.86			
						212.86			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385555	589459	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		65.28			
						65.28			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385556	589460	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		117.52			
						117.52			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385557	589461	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		62.53			
						62.53			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385558	589462	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		94.75			
						94.75			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385559	589463	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		71.13			
						71.13			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385560	589464	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		110.59			
						110.59			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385561	589465	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		2,259.94			
						2,259.94			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385562	589466	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		154.96			
						154.96			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385563	589467	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		88.94			
						88.94			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385564	589468	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626002		STS & DRAI	ELECTRIC		80.42			
						80.42			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385565	589469	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		69.48			
						69.48			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385566	589470	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,130.62			
						2,130.62			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385567	589471	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		74.23			
						74.23			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385568	589472	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		57.71			
						57.71			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385569	589473	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		72.94			
						72.94			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385570	589474	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		545.76			
						545.76			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385571	589475	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		1,076.29			
						1,076.29			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385572	589476	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		61.45			
						61.45			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385573	589477	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		64.44			
						64.44			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385574	589478	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		64.25			
						64.25			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385575	589479	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		288.47			
						288.47			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385576	589480	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		63.23			
						63.23			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385577	589481	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		66.13			
						66.13			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024		385578	589482	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		81.29			
						81.29			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	11/06/2024			385579	589483	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		1,235.35				
							1,235.35			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024			385580	589484	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		4,677.62				
							4,677.62			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024			385581	589485	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		67.80				
							67.80			
193	COAST ELECTRIC POWER	0000		INV	11/06/2024			385582	589486	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		132.35				
							132.35			
						CHECK TOTAL	**22,720.09**			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	11/06/2024			384977	588761	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		5.51				
							5.51			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	11/06/2024			384980	588764	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		39.75				
							39.75			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	11/06/2024			384984	588768	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		163.75				
							163.75			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	11/06/2024			384985	588769	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		171.14				
							171.14			
29073	COBURN SUPPLY COMPANY	0000	250141	INV	11/06/2024			384986	588770	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		83.21				
							83.21			

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Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
29073	COBURN SUPPLY COMPANY	0000	250141	INV	11/06/2024		384987	588771	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		155.02			
						155.02			
						CHECK TOTAL	**618.38**		
177	CONSOLIDATED PIPE CO	0000	242694	INV	11/06/2024		385137	588925	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 616100		SEWER	SEWER-SUPP		782.00			
						782.00			
						CHECK TOTAL	**782.00**		
20659	CORNETT BOLT & SCREW,	0000	250216	EFT	11/06/2024		385158	588946	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		6.53			
	2 825 610700		SEWER	OPER SUPL		6.54			
						13.07			
20659	CORNETT BOLT & SCREW,	0000	250216	EFT	11/06/2024		385159	588947	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		2.50			
	2 825 610700		SEWER	OPER SUPL		2.50			
						5.00			
20659	CORNETT BOLT & SCREW,	0000	250410	EFT	11/06/2024		385332	589125	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 611000		HRB LGT EX	BLDG MATLS		409.20			
						409.20			
						CHECK TOTAL	**427.27**		
40547	COURTESY MOTORS INC	0000	242495	INV	11/06/2024		385322	589115	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 630200		J T JONES	VEHICLES		44,485.00			
						44,485.00			
40547	COURTESY MOTORS INC	0000	242625	INV	11/06/2024		385610	589524	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 630100		LEISURE SE	CAP OTLY		44,485.00			
						44,485.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40547	COURTESY MOTORS INC	0000	242625	INV	11/06/2024		385612	589526	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 630100		LEISURE SE CAP OTLY			40,474.00			
						40,474.00			
40547	COURTESY MOTORS INC	0000	242625	INV	11/06/2024		385613	589527	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 630100		LEISURE SE CAP OTLY			40,474.00			
						40,474.00			
40547	COURTESY MOTORS INC	0000	242625	INV	11/06/2024		385614	589528	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 630100		LEISURE SE CAP OTLY			40,474.00			
						40,474.00			
40547	COURTESY MOTORS INC	0000	242625	INV	11/06/2024		385615	589529	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 630100		LEISURE SE CAP OTLY			40,474.00			
						40,474.00			
						CHECK TOTAL	**250,866.00**		
26237	CROSBY PARKER, DISTRI	0000		INV	11/06/2024		385236	589026	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 630 217400		PD ASSETS ASSET FORF			193.40			
						193.40			
						CHECK TOTAL	**193.40**		
41887	CABLETIESANDMORE	0000	250262	EFT	11/06/2024		384614	588390	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			1,119.21			
						1,119.21			
						CHECK TOTAL	**1,119.21**		
40516	DANA SAFETY SUPPLY	0001		EFT	11/06/2024		384642	588419	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			357.00			
						357.00			
40516	DANA SAFETY SUPPLY	0001		EFT	11/06/2024		384643	588420	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			360.36			
						360.36			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**717.36**			
40481	DAVID FRED DEVELOPMEN	0000	250264	EFT	11/06/2024			385325	589118	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610700		HRB LGT EX	OP SUPPLIE		959.50				
							959.50			
						CHECK TOTAL	**959.50**			
43356	DD CONSULTING LLC	0000		INV	11/06/2024			385619	589533	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		4,950.00				
							4,950.00			
						CHECK TOTAL	**4,950.00**			
43323	DELTA FIRE & SAFETY I	0000	250352	INV	11/06/2024			385198	588986	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610100		FIRE	JANITORIAL		164.00				
							164.00			
						CHECK TOTAL	**164.00**			
10297	DESIGN PRECAST INC	0000	243103	EFT	11/06/2024			385108	588895	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		775.00				
							775.00			
10297	DESIGN PRECAST INC	0000	250261	EFT	11/06/2024			385117	588904	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		14,080.80				
							14,080.80			
10297	DESIGN PRECAST INC	0000	250261	EFT	11/06/2024			385118	588905	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		4,843.36				
							4,843.36			
10297	DESIGN PRECAST INC	0000	250261	EFT	11/06/2024			385119	588906	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		7,896.00				
							7,896.00			

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Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
10297	DESIGN PRECAST INC	0000	250261	EFT	11/06/2024		385120	588908	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614600		STS & DRAI	STORM PIPE		7,127.04			
						7,127.04			
10297	DESIGN PRECAST INC	0000	250261	EFT	11/06/2024		385121	588909	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614600		STS & DRAI	STORM PIPE		4,264.40			
						4,264.40			
10297	DESIGN PRECAST INC	0000	250261	EFT	11/06/2024		385122	588910	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614600		STS & DRAI	STORM PIPE		5,376.00			
						5,376.00			
10297	DESIGN PRECAST INC	0000	250305	EFT	11/06/2024		385124	588912	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614600		STS & DRAI	STORM PIPE		2,480.80			
						2,480.80			
						CHECK TOTAL	**46,843.40**		
42605	DISTRIBUTORS HOLDING	0000	250070	EFT	11/06/2024		384644	588421	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		91.89			
						91.89			
42605	DISTRIBUTORS HOLDING	0000	250070	EFT	11/06/2024		385271	589061	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		93.82			
						93.82			
						CHECK TOTAL	**185.71**		
39259	DNA UNDERGROUND LLC	0000	242692	EFT	11/06/2024		385658	589573	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		79,572.44			
						79,572.44			
						CHECK TOTAL	**79,572.44**		
202	DPS CRIME LAB	0000		EFT	11/06/2024		384604	588380	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620701		OPERATING	FORENSIC		3,060.00			
						3,060.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**3,060.00**			
70	DUNAWAY GLASS INC	0000		EFT	11/06/2024			385195	588982	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		150.00				
							150.00			
						CHECK TOTAL	**150.00**			
11424	EAGLE ENERGY INC.	0000		EFT	11/06/2024			384585	588360	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		4,381.42				
							4,381.42			
11424	EAGLE ENERGY INC.	0000		EFT	11/06/2024			384586	588361	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		9,011.87				
							9,011.87			
11424	EAGLE ENERGY INC.	0000		EFT	11/06/2024			385096	588883	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		1,980.69				
							1,980.69			
11424	EAGLE ENERGY INC.	0000		EFT	11/06/2024			385098	588885	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		4,420.94				
							4,420.94			
11424	EAGLE ENERGY INC.	0000		EFT	11/06/2024			385618	589532	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 614000		LEISURE SE	FUEL		1,930.08				
							1,930.08			
						CHECK TOTAL	**21,725.00**			
40843	EAGLE SERVICES, INC.	0000		EFT	11/06/2024			384611	588387	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		123.00				
							123.00			
						CHECK TOTAL	**123.00**			

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43320	GARLAND E CALHOUN JR	0000	242944	EFT	11/06/2024			385323	589117	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		1,100.00				
							1,100.00			
						CHECK TOTAL	**1,100.00**			
40776	ENGINEERED COOLING SE	0000		EFT	11/06/2024			384569	588343	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING	BLG MAT		3,156.00				
							3,156.00			
						CHECK TOTAL	**3,156.00**			
216	EQUIFAX CREDIT INFORM	0000		INV	11/06/2024			385130	588918	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		102.00				
							102.00			
216	EQUIFAX CREDIT INFORM	0000		INV	11/06/2024			385160	588948	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		102.23				
							102.23			
						CHECK TOTAL	**204.23**			
227	FASTENAL	0001		EFT	11/06/2024			385174	588962	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		101.04				
							101.04			
						CHECK TOTAL	**101.04**			
41691	FERGUSON US HOLDINGS,	0000	250298	EFT	11/06/2024			385127	588915	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		861.80				
							861.80			
41691	FERGUSON US HOLDINGS,	0000		EFT	11/06/2024			385177	588965	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		117.81				
							117.81			

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000		EFT	11/06/2024		385178	588966	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		694.00			
						694.00			
						CHECK TOTAL	**1,673.61**		
6528	FLEETCOR TECHNOLOGIES	0000		EFT	11/06/2024		385072	588857	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 614000		BLDG MAINT	FUEL		108.16			
						108.16			
						CHECK TOTAL	**108.16**		
6528	FLEETCOR	0001		EFT	11/06/2024		384562	588335	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 614000		EVENTS	FUEL		64.23			
	2 447 614000		HRB LGT EX	FUEL		118.74			
						182.97			
6528	FLEETCOR	0001		EFT	11/06/2024		384563	588333	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 614000		PLAN & ZON	FUEL		215.15			
						215.15			
6528	FLEETCOR	0001		EFT	11/06/2024		384584	588359	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614000		J T JONES	FUEL		46.16			
						46.16			
6528	FLEETCOR	0001		EFT	11/06/2024		384594	588370	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 614000		CODE ENF	FUEL		146.41			
	2 213 614000		OPERATING	FUEL		9,974.30			
						10,120.71			
6528	FLEETCOR	0001		EFT	11/06/2024		384597	588374	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE	FUEL		2,533.71			
						2,533.71			
6528	FLEETCOR	0001		EFT	11/06/2024		384600	588376	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 614000		CAO OFFICE	FUEL		55.84			
						55.84			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/06/2024		384601	588377	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	2,587.28

2,587.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/06/2024		384602	588378	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	235.57

235.57

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/06/2024		384607	588383	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	158.21

158.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/06/2024		384617	588393	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	142.93
2	213	614000	OPERATING	FUEL	9,622.08

9,765.01

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/06/2024		384979	588763	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	117.82

117.82

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/06/2024		385064	588849	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	236.39

236.39

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/06/2024		385069	588854	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	29.48
2	447	614000	HRB LGT EX	FUEL	57.40

86.88

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/06/2024		385071	588856	

ACCOUNT DETAIL					LINE AMOUNT
1	143	614000	CAO OFFICE	FUEL	43.27

43.27

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/06/2024		385095	588882	

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	38.66

38.66

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/06/2024		385166	588954	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE	FUEL		2,921.35			
						2,921.35			
6528	FLEETCOR	0001		EFT	11/06/2024		385182	588970	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER	FUEL		86.26			
						86.26			
6528	FLEETCOR	0001		EFT	11/06/2024		385183	588971	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER	FUEL		54.91			
						54.91			
6528	FLEETCOR	0001		EFT	11/06/2024		385184	588972	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC	FUEL		377.06			
						377.06			
6528	FLEETCOR	0001		EFT	11/06/2024		385185	588973	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK A	FUEL		361.55			
						361.55			
6528	FLEETCOR	0001		EFT	11/06/2024		385186	588974	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK A	FUEL		116.73			
						116.73			
6528	FLEETCOR	0001		EFT	11/06/2024		385188	588976	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER	FUEL		39.52			
						39.52			
6528	FLEETCOR	0001		EFT	11/06/2024		385189	588977	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER	FUEL		83.17			
						83.17			
6528	FLEETCOR	0001		EFT	11/06/2024		385190	588978	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC	FUEL		485.50			
						485.50			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/06/2024		385191	588979	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK A	FUEL		299.20			
						299.20			
6528	FLEETCOR	0001		EFT	11/06/2024		385192	588980	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER	FUEL		50.52			
						50.52			
6528	FLEETCOR	0001		EFT	11/06/2024		385193	588981	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER	FUEL		50.42			
						50.42			
6528	FLEETCOR	0001		EFT	11/06/2024		385194	588983	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC	FUEL		336.88			
						336.88			
6528	FLEETCOR	0001		EFT	11/06/2024		385297	589088	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE	FUEL		6.92			
						6.92			
6528	FLEETCOR	0001		EFT	11/06/2024		385298	589089	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE	FUEL		312.87			
						312.87			
6528	FLEETCOR	0001		EFT	11/06/2024		385299	589090	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE	FUEL		55.40			
						55.40			
						CHECK TOTAL	**32,061.89**		
40289	GABRIEL M SHABAZZ	0000	242938	EFT	11/06/2024		384568	588342	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		240.00			
						240.00			
40289	GABRIEL M SHABAZZ	0000	242938	EFT	11/06/2024		384575	588350	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		85.00			
						85.00			

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Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40289	GABRIEL M SHABAZZ	0000	242938	EFT	11/06/2024		384576	588351	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		245.00			
						245.00			
40289	GABRIEL M SHABAZZ	0000	242938	EFT	11/06/2024		384581	588356	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		590.00			
						590.00			
40289	GABRIEL M SHABAZZ	0000	242938	EFT	11/06/2024		384582	588357	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		210.00			
						210.00			
						CHECK TOTAL	**1,370.00**		
384	GALLS LLC	0000		EFT	11/06/2024		384572	588347	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		79.00			
						79.00			
						CHECK TOTAL	**79.00**		
282	GEIGER BROTHERS	0000	250282	EFT	11/06/2024		385209	588998	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 627702		FIRE	DEPT CONT		1,359.57			
						1,359.57			
282	GEIGER BROTHERS	0000	250282	EFT	11/06/2024		385210	588999	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 627702		FIRE	DEPT CONT		730.19			
						730.19			
282	GEIGER BROTHERS	0000	250282	EFT	11/06/2024		385212	589001	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 627702		FIRE	DEPT CONT		590.22			
						590.22			
						CHECK TOTAL	**2,679.98**		
12011	GOODYEAR CORPORATE #2	0000	250242	INV	11/06/2024		384645	588422	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		745.74			
						745.74			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**745.74**			
43116	GOPHOTO BV	0000	250107	INV	11/06/2024			385611	589523	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610700		HRB LGT EX OP SUPPLIE			1,544.00				
	2 447 614110		HRB LGT EX RESALE			2,632.50				
							4,176.50			
						CHECK TOTAL	**4,176.50**			
5534	M J DONOVAN ENTERPRIS	0000	250052	EFT	11/06/2024			385282	589073	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			1,172.26				
							1,172.26			
5534	M J DONOVAN ENTERPRIS	0000	250052	EFT	11/06/2024			385283	589074	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			95.00				
							95.00			
5534	M J DONOVAN ENTERPRIS	0000		EFT	11/06/2024			385284	589075	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			743.30				
							743.30			
						CHECK TOTAL	**2,010.56**			
329	GULF COAST BUSINESS S	0000	250341	EFT	11/06/2024			384968	588749	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 610400		PLAN & ZON OFF SUPPLS			36.00				
							36.00			
						CHECK TOTAL	**36.00**			
3116	GULFPORT CAPITAL LLC	0000	250082	EFT	11/06/2024			385272	589062	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			320.30				
							320.30			
3116	GULFPORT CAPITAL LLC	0000	250082	EFT	11/06/2024			385273	589063	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			957.20				
							957.20			
						CHECK TOTAL	**1,277.50**			

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Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42661	H&S CONSTRUCTION	0000	250424	EFT	11/06/2024		385622	589536	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620960		HRB LGT EX HL - SETUP			45,000.00			
						45,000.00			
						CHECK TOTAL	**45,000.00**		
1263	FRANCISCO HARDY	0000		INV	11/06/2024		385647	589561	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			75.00			
						75.00			
						CHECK TOTAL	**75.00**		
39025	HARRISON COUNTY CIRCU	0000		INV	11/06/2024		385239	589029	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 630 217400		PD ASSETS ASSET FORF			166.00			
						166.00			
						CHECK TOTAL	**166.00**		
39025	HARRISON COUNTY CIRCU	0000		INV	11/06/2024		385309	589100	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621300		CITY ATTY LEGAL FEES			6.00			
						6.00			
						CHECK TOTAL	**6.00**		
17388	HARRISON CO. LIBRARY	0000	250390	EFT	11/06/2024		385091	588878	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 627700		COUNCIL CONTRIBUTE			129,000.00			
						129,000.00			
						CHECK TOTAL	**129,000.00**		
468	HARRISON COUNTY UTILI	0000	250191	INV	11/06/2024		385157	588945	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 845 627500		HCWWSWMD WWATER TRT			640,560.00			
						640,560.00			
						CHECK TOTAL	**640,560.00**		

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	11/06/2024		384972	588755	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	11/06/2024		385093	588880	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	11/06/2024		385175	588963	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
2066	HAVARD PEST CONTROL	0001		EFT	11/06/2024		385176	588964	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		45.00			
						45.00			
2066	HAVARD PEST CONTROL	0001		EFT	11/06/2024		385317	589108	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0001		EFT	11/06/2024		385324	589116	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		115.00			
						115.00			
						CHECK TOTAL	**405.00**		
12506	ERIC HILL	0000		EFT	11/06/2024		385640	589554	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		150.00			
						150.00			
						CHECK TOTAL	**150.00**		
530	HOWARD SMITH EQUIPMEN	0000	250025	EFT	11/06/2024		384598	588375	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		24.88			
						24.88			

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
530	HOWARD SMITH EQUIPMEN	0000	250025	EFT	11/06/2024		384946	588725	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		19.48			
						19.48			
						CHECK TOTAL	**44.36**		
23252	CHRISTOPHER HUDNALL	0000		EFT	11/06/2024		385646	589560	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
548	HUMANE SOCIETY OF S M	0000		EFT	11/06/2024		384952	588732	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 614900		OPERATING	ANIMAL CON		18,076.20			
						18,076.20			
						CHECK TOTAL	**18,076.20**		
555	HUNTOONS INC	0000	250230	EFT	11/06/2024		385131	588920	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		620.00			
						620.00			
						CHECK TOTAL	**620.00**		
27910	INTAPOL INDUSTRIES IN	0000	250258	EFT	11/06/2024		384596	588372	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		1,256.07			
						1,256.07			
						CHECK TOTAL	**1,256.07**		
92863	INTERNAL REVENUE SERV	0000		INV	11/06/2024		384944	588723	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 911 774100		HEALTH/LIF	ADMIN FEE		842.38			
						842.38			
						CHECK TOTAL	**842.38**		

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WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
261	ISCO METALS & SUPPLY	0000	250348	EFT	11/06/2024		385065	588850	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		41.00			
						41.00			
						CHECK TOTAL	**41.00**		
275	J H WRIGHT & ASSOC	0001	250084	EFT	11/06/2024		385115	588902	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		3,971.00			
						3,971.00			
						CHECK TOTAL	**3,971.00**		
43022	JAAF LLC	0000	250072	EFT	11/06/2024		385274	589064	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		336.00			
						336.00			
43022	JAAF LLC	0000	250072	EFT	11/06/2024		385275	589065	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		18.13			
						18.13			
						CHECK TOTAL	**354.13**		
43374	JENNIFER BUTLER	0000	242804	EFT	11/06/2024		384970	588752	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		4,575.00			
						4,575.00			
43374	JENNIFER BUTLER	0000	242804	EFT	11/06/2024		384971	588753	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		2,400.00			
						2,400.00			
						CHECK TOTAL	**6,975.00**		
43151	JHS ENTERPRISES INC	0000	250296	EFT	11/06/2024		385224	589014	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626500		OPERATING	PRINTING		319.00			
						319.00			

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CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43151	JHS ENTERPRISES INC	0000	250296	EFT	11/06/2024		385225	589015	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626500		OPERATING PRINTING			52.00			
						52.00			
						CHECK TOTAL	**371.00**		
42340	JOHN D JOHNSON	0000		EFT	11/06/2024		385641	589555	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			150.00			
						150.00			
						CHECK TOTAL	**150.00**		
13406	JOHN FAYARD MOVING &	0000		EFT	11/06/2024		384583	588358	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE CONTRACT			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
42637	JOHN T SCHWARTZ	0000	250358	INV	11/06/2024		385012	588782	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			270.00			
						270.00			
						CHECK TOTAL	**270.00**		
11185	LEE J JOHNSON	0000	250279	INV	11/06/2024		385617	589531	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			1,000.00			
						1,000.00			
						CHECK TOTAL	**1,000.00**		
42313	JOHNSONS TREE SERVICE	0000	250167	INV	11/06/2024		385113	588900	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI CONTRACT			3,850.00			
						3,850.00			
						CHECK TOTAL	**3,850.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43429	JONATHAN MONROE	0000		EFT	11/06/2024		385643	589557	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			200.00			
						200.00			
						CHECK TOTAL	**200.00**		
320	KEELING CO	0000	250277	EFT	11/06/2024		385623	589537	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613700		LEISURE SE CHEMICALS			4,712.36			
						4,712.36			
						CHECK TOTAL	**4,712.36**		
43389	KENNETH REGINALD CASE	0000	250363	EFT	11/06/2024		385608	589494	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			4,075.00			
						4,075.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	11/06/2024		385630	589544	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			1,425.00			
						1,425.00			
43389	KENNETH REGINALD CASE	0000	250363	EFT	11/06/2024		385648	589562	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			8,375.00			
						8,375.00			
						CHECK TOTAL	**13,875.00**		
1166	KENS HARDWARE & MARIN	0000	250201	INV	11/06/2024		385276	589066	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			40.00			
						40.00			
						CHECK TOTAL	**40.00**		
21260	KEYSTONE AUTOMOTIVE	0000	250058	INV	11/06/2024		385277	589067	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			606.50			
						606.50			
						CHECK TOTAL	**606.50**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
337	KNIGHT ABBEY COMMERCI	0000		INV	11/06/2024		385346	589140	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL	PRINTING		770.10			
						770.10			
337	KNIGHT ABBEY COMMERCI	0000		INV	11/06/2024		385384	589178	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL	PRINTING		269.63			
						269.63			
337	KNIGHT ABBEY COMMERCI	0000		INV	11/06/2024		385385	589179	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL	PRINTING		826.66			
						826.66			
337	KNIGHT ABBEY COMMERCI	0000		INV	11/06/2024		385387	589181	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL	PRINTING		250.00			
						250.00			
337	KNIGHT ABBEY COMMERCI	0000		INV	11/06/2024		385388	589182	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL	PRINTING		333.30			
						333.30			
						CHECK TOTAL	**2,449.69**		
357	LAND SHAPER INC	0000	250114	EFT	11/06/2024		385114	588901	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		8,874.00			
						8,874.00			
						CHECK TOTAL	**8,874.00**		
19073	LARRY M DAVIS	0000		INV	11/06/2024		385644	589558	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		225.00			
						225.00			
						CHECK TOTAL	**225.00**		
43157	LATASHA CRUZ	0000		EFT	11/06/2024		385171	588959	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		518.23			
						518.23			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**518.23**			
41693	LESLIE SLADE	0000	243108	EFT	11/06/2024			384948	588727	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		560.00				
							560.00			
41693	LESLIE SLADE	0000	250239	EFT	11/06/2024			385116	588903	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 620900		STS & DRAI	CONTRACT		339.00				
							339.00			
						CHECK TOTAL	**899.00**			
42999	LEXIPOL LLC	0000		INV	11/06/2024			384590	588366	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 621700		FIRE	MAINT CONT		15,750.00				
							15,750.00			
						CHECK TOTAL	**15,750.00**			
42389	LMR HARDWARE	0000	250031	EFT	11/06/2024			384606	588382	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		37.98				
							37.98			
						CHECK TOTAL	**37.98**			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	11/06/2024			384564	588336	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		170.92				
							170.92			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	11/06/2024			384567	588340	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		20.87				
							20.87			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	11/06/2024			384603	588379	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		56.98				
							56.98			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250139	INV	11/06/2024		384608	588384	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	129.97
					129.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250139	INV	11/06/2024		384609	588385	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	227.05
					227.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250139	INV	11/06/2024		384615	588391	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	209.73
					209.73

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250042	INV	11/06/2024		384647	588425	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	91.12
2	213	611300	OPERATING	MOTR VEH	91.11
					182.23

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250042	INV	11/06/2024		384949	588729	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	17.70
2	213	611300	OPERATING	MOTR VEH	17.71
					35.41

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250023	INV	11/06/2024		384957	588737	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	61.73
					61.73

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250323	INV	11/06/2024		384963	588743	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000	HRB LGT EX	BLDG MATLS	3,184.53
					3,184.53

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250023	INV	11/06/2024		384974	588757	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	24.21
					24.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250023	CRM	10/18/2024		384975	588758	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	-24.21
					-24.21

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250139	INV	11/06/2024		384989	588773	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	44.61
					44.61

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	11/06/2024		384991	588775	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000	HRB LGT EX	BLDG MATLS	26.16
					26.16

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250139	INV	11/06/2024		384992	588776	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	99.92
					99.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250139	INV	11/06/2024		384993	588777	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	490.20
					490.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250139	INV	11/06/2024		384994	588778	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	59.88
					59.88

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250023	INV	11/06/2024		385066	588851	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	206.42
					206.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250211	INV	11/06/2024		385104	588891	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610700	HRB LGT EX	OP SUPPLIE	206.38
2	447	611000	HRB LGT EX	BLDG MATLS	312.74
					519.12

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250256	INV	11/06/2024		385107	588894	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610700	HRB LGT EX	OP SUPPLIE	114.41
2	447	611000	HRB LGT EX	BLDG MATLS	427.99
					542.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250229	INV	11/06/2024		385110	588897	

ACCOUNT DETAIL					LINE AMOUNT
1	315	615600	TRAFFIC	TRAFFIC SG	2,075.08
					2,075.08

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250189	INV	11/06/2024		385111	588898	

ACCOUNT DETAIL					LINE AMOUNT
1	148	627800	24002	EVENTS EVENT	393.88

393.88

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250213	INV	11/06/2024		385152	588940	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700		TRAFFIC OPER SUPL	43.14

43.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250213	INV	11/06/2024		385153	588941	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700		TRAFFIC OPER SUPL	18.98

18.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250139	INV	11/06/2024		385227	589017	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000		BLDG MAINT BLG MAT	11.36

11.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250139	INV	11/06/2024		385229	589019	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000		BLDG MAINT BLG MAT	60.15

60.15

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250139	INV	11/06/2024		385231	589021	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000		BLDG MAINT BLG MAT	29.67

29.67

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250139	INV	11/06/2024		385235	589025	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000		BLDG MAINT BLG MAT	6.60

6.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250042	INV	11/06/2024		385278	589069	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000		OPERATING BLG MAT	29.08
2	213	611300		OPERATING MOTR VEH	29.07

58.15

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250042	INV	11/06/2024		385279	589070	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000		OPERATING BLG MAT	6.23
2	213	611300		OPERATING MOTR VEH	6.23

12.46

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	250042	INV	11/06/2024		385280	589071	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		3.59			
	2 213 611300		OPERATING	MOTR VEH		3.60			
						7.19			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	11/06/2024		385335	589129	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		158.38			
						158.38			
380	LOWES ACCTS RECEIVABL	0001	250303	INV	11/06/2024		385343	589137	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 611000		J T JONES	BLG MAT		447.37			
						447.37			
380	LOWES ACCTS RECEIVABL	0001	250211	INV	11/06/2024		385608	589521	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX	OP SUPPLIE		29.15			
	2 447 611000		HRB LGT EX	BLDG MATLS		44.18			
						73.33			
380	LOWES ACCTS RECEIVABL	0001	250411	INV	11/06/2024		385609	589495	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 611000		HRB LGT EX	BLDG MATLS		355.95			
						355.95			
380	LOWES ACCTS RECEIVABL	0001	250427	INV	11/06/2024		385627	589541	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 611000		HRB LGT EX	BLDG MATLS		41.76			
						41.76			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	11/06/2024		385638	589552	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		56.96			
						56.96			
						CHECK TOTAL	**10,118.54**		
2062	MAGNOLIA PRINTING CO	0000	250312	EFT	11/06/2024		385294	589085	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE	ATHLETIC		805.85			
						805.85			
						CHECK TOTAL	**805.85**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
21579	QUADIENT LEASING USA,	0000		EFT	11/06/2024			385308	589099	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 626700		CITY ATTY	RENTAL		140.85				
							140.85			
						CHECK TOTAL	**140.85**			
42260	MANDAL AUTOMOTIVE OF	0000	250068	INV	11/06/2024			384648	588426	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		405.00				
							405.00			
42260	MANDAL AUTOMOTIVE OF	0000	250068	INV	11/06/2024			384649	588427	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		457.60				
							457.60			
42260	MANDAL AUTOMOTIVE OF	0000	250068	INV	11/06/2024			384650	588428	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		151.25				
							151.25			
42260	MANDAL AUTOMOTIVE OF	0000	250068	INV	11/06/2024			385281	589072	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		527.50				
							527.50			
						CHECK TOTAL	**1,541.35**			
42980	MASON A HAYS	0000		INV	11/06/2024			385199	588987	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		104.00				
							104.00			
						CHECK TOTAL	**104.00**			
17631	MEDICAL ANALYSIS LLC	0000	250417	EFT	11/06/2024			385310	589101	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 215100		GENRL FUND	EMP CLINIC		19,400.00				
							19,400.00			
						CHECK TOTAL	**19,400.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1054	MICRO METHODS INC	0000	250214	EFT	11/06/2024		385161	588949	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		380.00			
						380.00			
1054	MICRO METHODS INC	0000	250214	EFT	11/06/2024		385162	588950	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		60.00			
						60.00			
1054	MICRO METHODS INC	0000	250214	EFT	11/06/2024		385163	588951	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		60.00			
						60.00			
						CHECK TOTAL	**500.00**		
316	MID SOUTH UNIFORM & S	0000	250090	EFT	11/06/2024		384954	588734	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		1,732.06			
						1,732.06			
316	MID SOUTH UNIFORM & S	0000		EFT	11/06/2024		384955	588735	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		22.54			
						22.54			
						CHECK TOTAL	**1,754.60**		
39572	MIDSOUTH SOLUTIONS	0000		INV	11/06/2024		385086	588872	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		3,490.00			
						3,490.00			
39572	MIDSOUTH SOLUTIONS	0000		INV	11/06/2024		385087	588873	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		2,305.00			
						2,305.00			
						CHECK TOTAL	**5,795.00**		
385	MISSISSIPPI DEPT OF R	0000		INV	11/06/2024		384953	588733	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 624500		OPERATING	TAXES\LISC		72.00			
						72.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**72.00**			
385	MISSISSIPPI DEPT OF R	0000		INV	11/06/2024			385386	589180	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 624500		LEISURE SE	TAXES\LISC		60.00				
							60.00			
						CHECK TOTAL	**60.00**			
385	MISSISSIPPI DEPT OF R	0000		INV	11/06/2024			385390	589184	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 624500		J T JONES	TAXES\LISC		12.00				
							12.00			
						CHECK TOTAL	**12.00**			
21657	MISSISSIPPI SELECT HE	0000		EFT	11/06/2024			385222	589011	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 601300		COUNCIL	CTY BEN		18.00				
	2 125 601300		CITY COURT	CTY BEN		12.00				
	3 135 601300		CITY ATTY	CTY BEN		15.00				
	4 145 601300		FINANCE	CTY BEN		12.00				
	5 150 601300		INFO TECH	CTY BEN		12.00				
	6 213 601300		OPERATING	CTY BEN		66.00				
	7 290 601300		FIRE	CTY BEN		60.00				
	8 313 601300		PUB WORK A	CTY BEN		3.00				
	9 325 601300		ENGINEER	CTY BEN		6.00				
	10 411 601300		LEISURE SE	CTY BEN		12.00				
	11 445 601300		J T JONES	CTY BEN		3.00				
	12 611 601300		PLAN & ZON	CTY BEN		9.00				
	13 811 601300		UTIL BILL	CTY BEN		9.00				
							237.00			
						CHECK TOTAL	**237.00**			
42812	MOBILE SOLVENTS & SUP	0000	250198	EFT	11/06/2024			385156	588944	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		6,885.00				
							6,885.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42812	MOBILE SOLVENTS & SUP	0000	250198	EFT	11/06/2024			385196	588984	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		5,265.00				
							5,265.00			
						CHECK TOTAL	**12,150.00**			
42461	MOSSYSSIPPI LLC	0000	250194	INV	11/06/2024			385223	589013	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		1,060.88				
							1,060.88			
						CHECK TOTAL	**1,060.88**			
1596	MS MUNICIPAL COURT CL	0000		INV	11/06/2024			385094	588881	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 621900		CITY COURT	MEMBER DUE		350.00				
							350.00			
						CHECK TOTAL	**350.00**			
378	MS POWER COMPANY	0000		INV	11/06/2024			385392	589186	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626002		FIRE	ELECTRIC		72.29				
							72.29			
378	MS POWER COMPANY	0000		INV	11/06/2024			385393	589187	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626002		OPERATING	ELECTRIC		16,546.04				
							16,546.04			
378	MS POWER COMPANY	0000		INV	11/06/2024			385394	589188	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 626002		CITY COURT	ELECTRIC		5,515.35				
							5,515.35			
378	MS POWER COMPANY	0000		INV	11/06/2024			385395	589189	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		115.28				
							115.28			
378	MS POWER COMPANY	0000		INV	11/06/2024			385396	589190	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		121.77				
							121.77			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/06/2024		385397	589191	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		122.64			
						122.64			
378	MS POWER COMPANY	0000		INV	11/06/2024		385398	589192	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		139.11			
						139.11			
378	MS POWER COMPANY	0000		INV	11/06/2024		385399	589193	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		113.92			
						113.92			
378	MS POWER COMPANY	0000		INV	11/06/2024		385400	589194	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		51.83			
						51.83			
378	MS POWER COMPANY	0000		INV	11/06/2024		385401	589195	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		142.69			
						142.69			
378	MS POWER COMPANY	0000		INV	11/06/2024		385402	589196	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		254.74			
						254.74			
378	MS POWER COMPANY	0000		INV	11/06/2024		385403	589197	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		2,700.32			
						2,700.32			
378	MS POWER COMPANY	0000		INV	11/06/2024		385404	589198	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		321.27			
						321.27			
378	MS POWER COMPANY	0000		INV	11/06/2024		385405	589199	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		230.84			
						230.84			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/06/2024		385406	589200	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100	ENGINEER	STREET LHT	786.71

786.71

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/06/2024		385407	589201	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626002	WATER	ELECTRIC	10,185.34

10,185.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/06/2024		385408	589202	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626002	OPERATING	ELECTRIC	2,933.55

2,933.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/06/2024		385409	589203	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100	ENGINEER	STREET LHT	89,842.02

89,842.02

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/06/2024		385410	589204	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626002	FIRE	ELECTRIC	7,947.41

7,947.41

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/06/2024		385411	589205	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626002	LEISURE SE	ELECTRIC	491.44

491.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/06/2024		385412	589206	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626002	FINANCE	ELECTRIC	1,104.07

1,104.07

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/06/2024		385413	589207	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100	ENGINEER	STREET LHT	8,475.11

8,475.11

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/06/2024		385414	589208	

ACCOUNT DETAIL					LINE AMOUNT
1	825	626002	SEWER	ELECTRIC	11,147.23

11,147.23

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/06/2024		385415	589209	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		4,085.96			
						4,085.96			
378	MS POWER COMPANY	0000		INV	11/06/2024		385663	589579	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		54.83			
						54.83			
						CHECK TOTAL	**163,501.76**		
3153	MS TACTICAL OFFICERS	0000	250372	INV	11/06/2024		385181	588969	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		950.00			
						950.00			
						CHECK TOTAL	**950.00**		
307	NECAISE LOCKSMITH SER	0000	250045	EFT	11/06/2024		384580	588355	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		8.00			
	2 213 611300		OPERATING	MOTR VEH		8.00			
						16.00			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	11/06/2024		384613	588389	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		13.00			
						13.00			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	11/06/2024		384978	588762	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		20.00			
						20.00			
307	NECAISE LOCKSMITH SER	0000	250150	EFT	11/06/2024		385620	589534	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		1,118.00			
						1,118.00			
						CHECK TOTAL	**1,167.00**		
39648	NEWEDGE SERVICES LLC	0000		EFT	11/06/2024		385583	589428	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 621700		BLDG MAINT	MAINT CONT		150.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						150.00			
39648	NEWEDGE SERVICES LLC	0000		EFT	11/06/2024		385608	589490	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 621700		BLDG MAINT	MAINT CONT		375.00			
						375.00			
						CHECK TOTAL	**525.00**		
389	OREILLY AUTO PARTS	0001	250047	EFT	11/06/2024		384652	588430	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		105.53			
						105.53			
389	OREILLY AUTO PARTS	0001	250047	EFT	11/06/2024		384653	588431	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		515.77			
						515.77			
389	OREILLY AUTO PARTS	0001	250047	EFT	11/06/2024		384654	588432	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		279.02			
						279.02			
389	OREILLY AUTO PARTS	0001	250047	EFT	11/06/2024		384655	588433	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		131.35			
						131.35			
389	OREILLY AUTO PARTS	0001	250024	EFT	11/06/2024		385067	588852	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		27.98			
						27.98			
389	OREILLY AUTO PARTS	0001	250047	EFT	11/06/2024		385285	589076	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		34.16			
						34.16			
389	OREILLY AUTO PARTS	0001	250047	EFT	11/06/2024		385286	589077	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		140.24			
						140.24			
389	OREILLY AUTO PARTS	0001	250047	EFT	11/06/2024		385287	589078	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		23.30			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						23.30			
389	OREILLY AUTO PARTS	0001	250047	EFT	11/06/2024		385288	589080	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			18.62			
						18.62			
						CHECK TOTAL	**1,275.97**		
9995	DENISE HARPER	0000		INV	11/06/2024		385633	589547	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	DEREK WORLDS	0000		INV	11/06/2024		385649	589563	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41134		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	ERICKA BROWNE	0000		INV	11/06/2024		385634	589548	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	NICOLE OLIVA	0000		INV	11/06/2024		385637	589551	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	NIOKIE COLE	0000		INV	11/06/2024		385636	589550	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	STEPHANIE SCHEPENS	0000		INV	11/06/2024		385639	589553	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL **100.00**			
9995	TIAJA N KNOWLING	0000		INV	11/06/2024		385632	589546	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL **175.00**			
9995	TRUNITA KEYS	0000		INV	11/06/2024		385635	589549	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL **100.00**			
9990	WOMEN'S CLUB OF GULFP	0000		INV	11/06/2024		385063	588848	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 420100		GENRL FUNDPRIV TAX			30.00			
						30.00			
						CHECK TOTAL **30.00**			
22287	PARTS AND SUPPLY INC	0000	250059	EFT	11/06/2024		384656	588434	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			411.50			
						411.50			
22287	PARTS AND SUPPLY INC	0000	250059	EFT	11/06/2024		385291	589082	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			399.06			
						399.06			
22287	PARTS AND SUPPLY INC	0000	250059	EFT	11/06/2024		385292	589083	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			106.93			
						106.93			
						CHECK TOTAL **917.49**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42247	PAYMENTUS CORPORATION	0000		EFT	11/06/2024		385391	589185	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		407.00			
						407.00			
						CHECK TOTAL	**407.00**		
6737	PENSKE TRUCK LEASING	0001	250103	INV	11/06/2024		385088	588875	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800 24002		EVENTS	EVENT		1,183.24			
						1,183.24			
6737	PENSKE TRUCK LEASING	0001	250103	INV	11/06/2024		385221	589010	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800 24002		EVENTS	EVENT		1,214.15			
						1,214.15			
						CHECK TOTAL	**2,397.39**		
377	PERFORMANCE TIRE & WH	0001	250046	EFT	11/06/2024		384657	588435	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		584.00			
						584.00			
						CHECK TOTAL	**584.00**		
18523	PICKERING FIRM INC.	0000	240576	EFT	11/06/2024		385097	588884	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 345 640200 02804		CP-RMB	CAP ENG		9,676.88			
						9,676.88			
18523	PICKERING FIRM INC.	0000	242400	EFT	11/06/2024		385101	588888	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 368 640200 23037		CP MRCPT N	CAP ENG		23,398.93			
						23,398.93			
						CHECK TOTAL	**33,075.81**		
28022	PNEU-DART INC	0000	250175	INV	11/06/2024		385200	588988	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 614900		OPERATING	ANIMAL CON		281.47			
						281.47			
						CHECK TOTAL	**281.47**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
408	PRECISION DELTA CORP	0000	241424	INV	11/06/2024		384578	588353	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612800		OPERATING	GUNS\AMMO		20,709.00			
						20,709.00			
408	PRECISION DELTA CORP	0000	241424	INV	11/06/2024		384579	588354	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612800		OPERATING	GUNS\AMMO		10,216.44			
						10,216.44			
						CHECK TOTAL	**30,925.44**		
43378	PREMIER AUTOMOTIVE OF	0000		INV	11/06/2024		384973	588756	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		510.59			
						510.59			
43378	PREMIER AUTOMOTIVE OF	0000		INV	11/06/2024		385320	589111	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		177.09			
						177.09			
						CHECK TOTAL	**687.68**		
42942	PSYCHOLOGICAL RESOURC	0000	250071	EFT	11/06/2024		384573	588348	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING	MISC		450.00			
						450.00			
						CHECK TOTAL	**450.00**		
19427	JOSEPH G RHODES	0000		EFT	11/06/2024		384570	588345	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 278 630100		FEDF&S	CAP OTLY		3,889.95			
						3,889.95			
						CHECK TOTAL	**3,889.95**		
10043	ROBERT HALLS AUTO SAL	0000	250333	INV	11/06/2024		385293	589084	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		2,900.00			
						2,900.00			
						CHECK TOTAL	**2,900.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
860	THE SHERWIN WILLIAMS	0000	250145	EFT	11/06/2024		384988	588772	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	13.42

13.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
860	THE SHERWIN WILLIAMS	0000	250145	EFT	11/06/2024		384995	588779	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	31.96

31.96

CHECK TOTAL 45.38

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		384996	588780	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	44.95

44.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		384997	588781	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	43.45

43.45

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385030	588814	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	39.70

39.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385031	588815	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	40.30

40.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385032	588816	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	43.00

43.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385033	588817	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	40.90

40.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385034	588818	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	40.90

40.90

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385035	588819	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	44.95

44.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385036	588820	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	44.50

44.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385037	588821	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	45.70

45.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385038	588822	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	44.35

44.35

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385039	588823	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	44.35

44.35

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385045	588830	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	45.55

45.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385046	588831	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	42.55

42.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385047	588832	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	43.00

43.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385048	588833	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	42.85

42.85

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385049	588834	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	43.45

43.45

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385050	588835	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	44.05

44.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385051	588836	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	44.95

44.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385052	588837	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	48.85

48.85

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385053	588838	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	38.95

38.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385054	588839	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	42.85

42.85

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385055	588840	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	42.55

42.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385056	588841	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	42.70

42.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385057	588842	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626100	COUNCIL	ADVERTSNG	43.00

43.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385058	588843	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		43.00			
						43.00			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385059	588844	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		46.60			
						46.60			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385060	588845	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		39.70			
						39.70			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385061	588846	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		39.85			
						39.85			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	11/06/2024		385062	588847	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		38.05			
						38.05			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	11/06/2024		385318	589109	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE	ADVERTSNG		212.88			
						212.88			
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	11/06/2024		385321	589112	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626100		PLAN & ZON	ADVERTSNG		44.80			
						44.80			
					CHECK TOTAL	**1,547.23**			
15812	SORG PRINTING LLC	0000	250111	EFT	11/06/2024		385326	589119	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614110		HRB LGT EX	RESALE		2,274.00			
						2,274.00			
15812	SORG PRINTING LLC	0000	250351	EFT	11/06/2024		385331	589124	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX	OP SUPPLIE		206.00			
						206.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**2,480.00**			
220	NORMA JEAN SOROE	0000	250001	EFT	11/06/2024			384960	588740	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 622100		PLAN & ZON PROF FEES			244.53				
							244.53			
220	NORMA JEAN SOROE	0000	250001	EFT	11/06/2024			385650	589564	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 622100		PLAN & ZON PROF FEES			244.53				
							244.53			
						CHECK TOTAL	**489.06**			
1777	SOUTHERN MS PLANNING	0001		EFT	11/06/2024			385616	589530	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 623600		LEISURE SE MEALS			151.00				
							151.00			
						CHECK TOTAL	**151.00**			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	11/06/2024			384610	588386	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT BLG MAT			89.29				
							89.29			
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	11/06/2024			385238	589028	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT BLG MAT			25.81				
							25.81			
						CHECK TOTAL	**115.10**			
6167	SOUTHERN TIRE MART LL	0000		INV	11/06/2024			384976	588759	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE MOTR VEH			716.41				
							716.41			
						CHECK TOTAL	**716.41**			
42883	SOUTHLAND HEATING & A	0000	242865	INV	11/06/2024			384950	588730	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 24044		CP - NONRM CAP OTLY			39,126.00				
							39,126.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**39,126.00**			
43318	STANTEC CONSULTING SE	0000	242267	EFT	11/06/2024			385102	588889	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 361 640200 24033		WS CP NONR	CAP ENG		5,702.50				
							5,702.50			
						CHECK TOTAL	**5,702.50**			
42190	STEPHANIE FEHR	0000	250357	INV	11/06/2024			385021	588783	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		294.00				
							294.00			
						CHECK TOTAL	**294.00**			
42603	SUDDEN SERVICE INC	0000		EFT	11/06/2024			385044	588829	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		121.50				
							121.50			
						CHECK TOTAL	**121.50**			
23563	SUN COAST BUSINESS SU	0000	250207	EFT	11/06/2024			384599	588373	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 111 610400		MAYOR	OFF SUPPLS		555.53				
							555.53			
23563	SUN COAST BUSINESS SU	0000	250343	EFT	11/06/2024			384962	588742	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 610400		PLAN & ZON	OFF SUPPLS		63.25				
							63.25			
23563	SUN COAST BUSINESS SU	0000	250185	EFT	11/06/2024			384982	588766	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 610400		BLDG MAINT	OFF SUPPLS		288.81				
							288.81			
23563	SUN COAST BUSINESS SU	0000	250343	EFT	11/06/2024			385313	589104	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 610400		PLAN & ZON	OFF SUPPLS		11.62				
							11.62			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23563	SUN COAST BUSINESS SU	0000	250263	EFT	11/06/2024		385329	589122	

ACCOUNT DETAIL					LINE AMOUNT
1	148	610400	EVENTS	OFF SUPPLS	383.63
2	447	610400	HRB LGT EX	OFF SUPPLS	181.15

564.78

23563	SUN COAST BUSINESS SU	0000	250430	EFT	11/06/2024		385662	589577	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610400	FINANCE	OFF SUPPLS	31.48

31.48

CHECK TOTAL **1,515.47**

610	SUNBELT FIRE INC	0000	250026	EFT	11/06/2024		384956	588736	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	191.95

191.95

610	SUNBELT FIRE INC	0000	250026	EFT	11/06/2024		385073	588858	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	190.63

190.63

610	SUNBELT FIRE INC	0000		EFT	11/06/2024		385187	588975	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	149.89

149.89

610	SUNBELT FIRE INC	0000	250026	EFT	11/06/2024		385334	589128	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	66.60

66.60

CHECK TOTAL **599.07**

39223	RONALD SUTTON	0000		INV	11/06/2024		385645	589559	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	50.00

50.00

CHECK TOTAL **50.00**

10682	SWE, INC.	0000	250297	INV	11/06/2024		385085	588871	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	980.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							980.00			
						CHECK TOTAL	**980.00**			
5597	T MOBILE USA INC	0000		INV	11/06/2024			385083	588869	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING TELEPHONE			50.00				
							50.00			
						CHECK TOTAL	**50.00**			
6430	ANDY TAYLOR	0000	250005	INV	11/06/2024			385029	588785	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING TRAVEL			276.00				
							276.00			
						CHECK TOTAL	**276.00**			
42634	TAYLOR MADE LAWN CARE	0000	250364	INV	11/06/2024			385631	589545	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			503.67				
							503.67			
						CHECK TOTAL	**503.67**			
37190	THE BEISTLE COMPANY	0000	250283	INV	11/06/2024			385208	588997	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 627702		FIRE DEPT CONT			2,220.00				
							2,220.00			
						CHECK TOTAL	**2,220.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39487	THE LINCOLN NATIONAL	0002		EFT	11/06/2024		385220	589009	

	ACCOUNT DETAIL				LINE AMOUNT
1	111	602500	MAYOR	LIFE INS	32.00
2	115	602500	COUNCIL	LIFE INS	61.46
3	125	602500	CITY COURT	LIFE INS	96.00
4	135	602500	CITY ATTY	LIFE INS	72.00
5	145	602500	FINANCE	LIFE INS	142.50
6	150	602500	INFO TECH	LIFE INS	88.00
7	213	602500	OPERATING	LIFE INS	1,477.37
8	290	602500	FIRE	LIFE INS	1,149.37
9	313	602500	PUB WORK A	LIFE INS	80.00
10	315	602500	TRAFFIC	LIFE INS	32.00
11	325	602500	ENGINEER	LIFE INS	72.00
12	411	602500	LEISURE SE	LIFE INS	274.72
13	415	602500	BLDG MAINT	LIFE INS	32.00
14	445	602500	J T JONES	LIFE INS	48.00
15	611	602500	PLAN & ZON	LIFE INS	176.00
16	811	602500	UTIL BILL	LIFE INS	160.00

3,993.42

CHECK TOTAL **3,993.42**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18349	TLH ENTERPRISES	0001	250055	INV	11/06/2024		385295	589086	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	212.00

212.00

CHECK TOTAL **212.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23774	JOHN TUCKER	0000		INV	11/06/2024		385642	589556	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	150.00

150.00

CHECK TOTAL **150.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
10316	TYLER TECHNOLOGIES, I	0001		INV	11/06/2024		385652	589566	

	ACCOUNT DETAIL				LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	2,452.93

2,452.93

CHECK TOTAL **2,452.93**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40826	TYREE A DAVIS	0000	250425	EFT	11/06/2024		385625	589539	

ACCOUNT DETAIL					LINE AMOUNT
1	447	620960	HRB LGT EX	HL - SETUP	11,850.00

	11,850.00
CHECK TOTAL	**11,850.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
573	U S POSTAL SERVICE	0000		INV	11/06/2024		384969	588751	

ACCOUNT DETAIL					LINE AMOUNT
1	145	629600	FINANCE	ELECT EXP	364.00

	364.00
CHECK TOTAL	**364.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
26616	ULINE, INC.	0001	250293	EFT	11/06/2024		385207	588995	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	707.31

	707.31

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
26616	ULINE, INC.	0001	250313	EFT	11/06/2024		385624	589538	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610100	LEISURE SE	JANITORIAL	250.22
2	411	610700	LEISURE SE	OPER SUPL	1,846.00

	2,096.22
CHECK TOTAL	**2,803.53**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42860	UTILICOM SUPPLY ASSOC	0000	243084	EFT	11/06/2024		385129	588917	

ACCOUNT DETAIL					LINE AMOUNT
1	315	615600	TRAFFIC	TRAFFIC SG	15,090.00

	15,090.00
CHECK TOTAL	**15,090.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
17804	VISION SERVICE PLAN I	0001		INV	11/06/2024		385217	589006	

ACCOUNT DETAIL					LINE AMOUNT
1	001	214350	POOL CASH	W/H-VISION	4,589.25

	4,589.25
CHECK TOTAL	**4,589.25**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24862	VOLKERT INC	0000	227469	INV	11/06/2024		385103	588890	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 367 640200 22019		MIMACAP	CAP ENG		57,402.85			
						57,402.85			
						CHECK TOTAL	**57,402.85**		
1009	VULCAN INC	0001	243055	EFT	11/06/2024		385133	588921	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615500		TRAFFIC	TRAFFIC		10,419.85			
						10,419.85			
						CHECK TOTAL	**10,419.85**		
883	WARREN PAVING INC	0000	250231	EFT	11/06/2024		385105	588892	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		14,812.90			
						14,812.90			
883	WARREN PAVING INC	0000	250180	EFT	11/06/2024		385139	588927	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		562.94			
						562.94			
883	WARREN PAVING INC	0000	250180	EFT	11/06/2024		385140	588928	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		275.42			
						275.42			
883	WARREN PAVING INC	0000	250180	EFT	11/06/2024		385141	588929	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		434.29			
						434.29			
883	WARREN PAVING INC	0000	250278	EFT	11/06/2024		385142	588930	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		346.22			
						346.22			
883	WARREN PAVING INC	0000	250278	EFT	11/06/2024		385143	588931	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		599.01			
						599.01			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	250278	EFT	11/06/2024		385144	588932	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	428.96

428.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	250278	EFT	11/06/2024		385145	588933	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	760.50

760.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	250180	EFT	11/06/2024		385164	588952	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	447.24

447.24

CHECK TOTAL **18,667.48**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
969	WASTE MANAGEMENT OF M	0000		INV	11/06/2024		385167	588955	

ACCOUNT DETAIL					LINE AMOUNT
1	850	627100	Sld Wst Ex	SOLID WSTE	1,033.87

1,033.87

CHECK TOTAL **1,033.87**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/06/2024		385099	588886	

ACCOUNT DETAIL					LINE AMOUNT
1	447	627200	HRB LGT EX	TRASH	364.65

364.65

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/06/2024		385168	588956	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626700	WATER	RENTAL	176.04

176.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/06/2024		385169	588957	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626700	WATER	RENTAL	50.50

50.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/06/2024		385170	588958	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626700	WATER	RENTAL	92.65

92.65

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/06/2024		385336	589130	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	773.69

773.69

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/06/2024		385337	589131	

ACCOUNT DETAIL					LINE AMOUNT
1	311	626700	STS & DRAI	RENTAL	75.52

75.52

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/06/2024		385338	589132	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	740.00

740.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/06/2024		385339	589133	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	92.65

92.65

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/06/2024		385340	589134	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	78.54

78.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/06/2024		385341	589135	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626700	WATER	RENTAL	92.65

92.65

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/06/2024		385342	589136	

ACCOUNT DETAIL					LINE AMOUNT
1	311	626700	STS & DRAI	RENTAL	92.65

92.65

CHECK TOTAL **2,629.54**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000		EFT	11/06/2024		385172	588960	

ACCOUNT DETAIL					LINE AMOUNT
1	325	624601	ENGINEER	REPAIRS	1,603.98

1,603.98

CHECK TOTAL **1,603.98**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11062024 11/06/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
20603	HD SUPPLY WHITE CAP C	0001	250162	INV	11/06/2024			385134	588922	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 610700		STS & DRAI	OPER SUPL		3,233.97				
							3,233.97			
						CHECK TOTAL	**3,233.97**			
2772	WHITNEY NATIONAL BANK	0000		INV	11/06/2024			385667	589582	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 147 621900		MARKETING	MEMBER DUE		20.22				
							20.22			
						CHECK TOTAL	**20.22**			
40514	WOERNER LANDSCAPE SOU	0000	250251	EFT	11/06/2024			385123	588911	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		489.50				
							489.50			
						CHECK TOTAL	**489.50**			
42660	WOLVERTON PROPERTY MA	0000	250365	EFT	11/06/2024			385629	589543	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		8,100.00				
							8,100.00			
						CHECK TOTAL	**8,100.00**			
42993	WRIGHT NATIONAL FLOOD	0000		INV	11/06/2024			385657	589571	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 917 629300		PROP LIAB	INS PREM		882.00				
							882.00			
						CHECK TOTAL	**882.00**			
716	**INVOICES**			**WARRANT TOTAL**		**2,057,767.07**	**2,057,767.07**			

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 11062024 11/06/2024

FUND	ORG		ACCOUNT		AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350-	WITHHOLDING-VISION 10	4,589.25
				FUND TOTAL	**4,589.25**
010	010	REVENUES - CITY GENER	010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL	19,400.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-420100-	PRIVILEGE TAX LICENSE	30.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-480700-	WARRANTS FEES COLLECT	5,064.60
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41130	RENTS	175.00
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	275.00
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	450.00
010	111	EXECUTIVE	010 -100-111-000-000-602500-	LIFE INSURANCE	32.00
010	111	EXECUTIVE	010 -100-111-000-000-610400-	OFFICE SUPPLIES	555.53
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	15.13
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	38.90
010	111	EXECUTIVE	010 -100-111-000-000-626500-	PRINTING AND BINDING	115.62
010	115	LEGISLATIVE	010 -100-115-000-000-601300-	CITY BENEFITS	18.00
010	115	LEGISLATIVE	010 -100-115-000-000-602500-	LIFE INSURANCE	61.46
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	434.58
010	115	LEGISLATIVE	010 -100-115-000-000-626100-	ADVERTISING	1,289.55
010	115	LEGISLATIVE	010 -100-115-000-000-627700-	CONTRIBUTIONS	129,000.00
010	125	JUDICIAL	010 -100-125-000-000-601300-	CITY BENEFITS	12.00
010	125	JUDICIAL	010 -100-125-000-000-602500-	LIFE INSURANCE	96.00
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES	40.00
010	125	JUDICIAL	010 -100-125-000-000-621900-	MEMBERSHIP DUES AND S	350.00
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	224.71
010	125	JUDICIAL	010 -100-125-000-000-626002-	ELECTRIC	5,515.35
010	135	LEGAL	010 -100-135-000-000-601300-	CITY BENEFITS	15.00
010	135	LEGAL	010 -100-135-000-000-602500-	LIFE INSURANCE	72.00
010	135	LEGAL	010 -100-135-000-000-621300-	LEGAL FEES	6.00
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	39.74
010	135	LEGAL	010 -100-135-000-000-626700-	RENTAL	140.85
010	143	CAO OFFICE	010 -100-145-143-000-610100-	CLEANING AND JANITORI	15.12
010	143	CAO OFFICE	010 -100-145-143-000-614000-	GASOLINE, OIL, GREASE	99.11
010	144	BUSINESS DEVELOPMENT	010 -100-145-144-000-626001-	TELEPHONE	12.44
010	145	FINANCE	010 -100-145-145-000-6013-00-	CITY BENEFITS	12.00
010	145	FINANCE	010 -100-145-145-000-6025-00-	LIFE INSURANCE	142.50
010	145	FINANCE	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	31.48
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	896.68

ACCOUNTS PAYABLE WARRANT REPORT

010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	1,176.20
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	3,804.39
010	145	FINANCE	010 -100-145-145-000-6260-03-	WATER	1,651.38
010	145	FINANCE	010 -100-145-145-000-6261-00-	ADVERTISING	212.88
010	145	FINANCE	010 -100-145-145-000-629600-	ELECTION EXPENSES	364.00
010	146	GRANTS MANAGEMENT	010 -100-145-146-000-626001-	TELEPHONE	63.01
010	147	MARKETING	010 -100-145-147-000-610100-	CLEANING AND JANITORI	15.12
010	147	MARKETING	010 -100-145-147-000-621900-	MEMBERSHIP DUES AND S	20.22
010	148	CITY EVENTS	010 -100-650-148-000-6104-00-	OFFICE SUPPLIES/NONCA	383.63
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	64.23
010	148	CITY EVENTS	010 -100-650-148-000-627800-24002	EVENT EXPENSES	2,791.27
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6013-00-	CITY BENEFITS	12.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	88.00
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	277.77
010	213	POLICE OPERATING	010 -200-212-213-000-601300-	CITY BENEFITS	66.00
010	213	POLICE OPERATING	010 -200-212-213-000-602500-	LIFE INSURANCE	1,477.37
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	134.70
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	369.00
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	4,610.22
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	19,681.12
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	7,130.07
010	213	POLICE OPERATING	010 -200-212-213-000-612800-	GUNS,AMMO,ETC	30,925.44
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	19,596.38
010	213	POLICE OPERATING	010 -200-212-213-000-614900-	ANIMAL CONTROL	18,357.67
010	213	POLICE OPERATING	010 -200-212-213-000-620701-	FORENSIC	3,060.00
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	719.64
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	72.00
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	12,954.64
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	19,479.59
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	1,364.76
010	213	POLICE OPERATING	010 -200-212-213-000-626500-	PRINTING AND BINDING	371.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	2,015.00
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	654.23
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	289.34
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	9,445.00
010	290	FIRE	010 -200-290-000-000-601300-	CITY BENEFITS	60.00
010	290	FIRE	010 -200-290-000-000-602500-	LIFE INSURANCE	1,149.37
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	164.00
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	2,796.53
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	1,731.96
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	121.50
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	1,754.60
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	8,042.34
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	15,750.00
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	104.00

ACCOUNTS PAYABLE WARRANT REPORT

010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	3,972.28
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	9,641.75
010	290	FIRE	010 -200-290-000-000-626003-	WATER	3,151.48
010	290	FIRE	010 -200-290-000-000-626004-	GAS	596.53
010	290	FIRE	010 -200-290-000-000-6277-02-	DEPT CONTRIBUTIONS	4,899.98
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	3,853.97
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	6,555.66
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS,GRAVEL,SAND	29,410.40
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	46,843.40
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	86,539.23
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626002-	ELECTRIC	80.42
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626003-	WATER	295.08
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626004-	GAS	84.79
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626700-	RENTAL	168.17
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-601300-	CITY BENEFITS	3.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-	LIFE INSURANCE	80.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-612500-	UNIFORMS	244.95
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	777.48
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	277.77
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626003-	WATER	39.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626004-	GAS	83.88
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-	LIFE INSURANCE	32.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	62.12
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	1,199.44
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-	TRAFFIC CONTROL	10,419.85
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	17,165.08
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	155.68
010	325	ENGINEERING	010 -300-325-000-000-601300-	CITY BENEFITS	6.00
010	325	ENGINEERING	010 -300-325-000-000-602500-	LIFE INSURANCE	72.00
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	219.85
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	1,603.98
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	104,769.27
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	24.05
010	335	MAINTENANCE GARAGE	010 -300-309-335-000-626001-	TELEPHONE	18.51
010	411	LEISURE SERVICES	010 -400-407-411-000-601300-	CITY BENEFITS	12.00
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	274.72
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	250.22
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	2,521.93
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	1,118.00
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	805.85
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-	CHEMICALS	4,712.36
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	2,334.75
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	34,570.28
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	151.00
010	411	LEISURE SERVICES	010 -400-407-411-000-624500-	TAXES AND LICENSES	60.00

ACCOUNTS PAYABLE WARRANT REPORT

010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	2,569.82
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	12,132.47
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	18,670.41
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	311.79
010	411	LEISURE SERVICES	010 -400-407-411-000-630100-	CAPITAL OUTLAY	206,381.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	32.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6104-00-	OFFICE SUPPLIES	288.81
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	2,813.86
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	384.19
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	525.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	498.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-	WATER	85.16
010	611	PLANNING AND ZONING	010 -600-611-611-000-601300-	CITY BENEFITS	9.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	176.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	110.87
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	687.11
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	489.06
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	279.77
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	44.80
				FUND TOTAL	**986,895.20**
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-02804	CAP PRJ - ENGINEERING	9,676.88
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24044	CAPITAL OUTLAY	39,126.00
				FUND TOTAL	**48,802.88**
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24033	Engineering	5,702.50
				FUND TOTAL	**5,702.50**
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6402-00-22019	CAP PRJ - ENGINEERING	57,402.85
				FUND TOTAL	**57,402.85**
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-23037	Engineering	23,398.93
				FUND TOTAL	**23,398.93**
274	278	FEDERAL FORFEITURE &	274 -200-278-000-000-610700-	OPER SUPPLIES/NONCAPI	90.00
274	278	FEDERAL FORFEITURE &	274 -200-278-000-000-630100-	CAPITAL OUTLAY	3,889.95
				FUND TOTAL	**3,979.95**
400	811	UTILITY BILLING	400 -800-811-000-000-601300-	CITY BENEFITS	9.00

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400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	160.00
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	1,930.58
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	10,196.03
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	2,449.69
400	811	UTILITY BILLING	400 -800-811-000-000-626900-	TRAVEL	2,452.93
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	1,500.28
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	144.95
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS,GRAVEL,SAND	1,384.04
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	15,580.30
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	876.18
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	923.03
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	16,751.11
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	202.20
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	411.84
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	9.04
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	49,881.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	782.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	10,800.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	10.47
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	14,047.50
400	845	HCWWSWMD	400 -800-845-000-000-627500-	WASTEWATER TREATMENT	640,560.00
				FUND TOTAL	**771,062.17**
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	1,033.87
				FUND TOTAL	**1,033.87**
420	445	JOSEPH T JONES	420 -400-445-000-000-601300-	CITY BENEFITS	3.00
420	445	JOSEPH T JONES	420 -400-445-000-000-602500-	LIFE INSURANCE	48.00
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-	BLDG MATERIALS AND SU	447.37
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	84.82
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	19,794.92
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-	GOODS FOR RETAIL	55.00
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	1,054.82
420	445	JOSEPH T JONES	420 -400-445-000-000-624500-	TAXES AND LICENSES	12.00
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	577.23
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-	WATER	3,590.62
420	445	JOSEPH T JONES	420 -400-445-000-000-630200-	VEHICLES	44,485.00
				FUND TOTAL	**70,152.78**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610400-	OFFICE SUPPLIES	181.15
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	4,178.65
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-	BLDG MATERIALS AND SU	4,802.51

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430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	176.14
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614110-	ITEMS FOR RESALE	4,906.50
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	2,823.76
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620960-	HL CS - SETUP CONTRAC	56,850.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-624200-	BANK FEES	17.95
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-627200-	TRASH PICK-UP	364.65
				FUND TOTAL	**74,301.31**
500	911	GROUP HEALTH AND LIFE	500 -900-911-000-000-7741-00-	ADMINISTRATIVE FEE	842.38
				FUND TOTAL	**842.38**
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-	INSURANCE PREMIUMS	1,470.00
				FUND TOTAL	**1,470.00**
630	630	POLICE ASSET FORFEITU	630 -000-000-000-000-217400-	ASSET FORFEITURE CLEA	8,133.00
				FUND TOTAL	**8,133.00**
				WARRANT SUMMARY TOTAL	**2,057,767.07**
				GRAND TOTAL	**2,057,767.07**

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
588333	6528	FLEETCOR	384563		EFT	11/06/2024	215.15	VEHICLE FUEL
588334	39534	AUTOMATED MERCHANTSYSTEMS	384561		EFT	11/06/2024	17.95	HL BANK FEES
588335	6528	FLEETCOR	384562		EFT	11/06/2024	182.97	NP67270253 10072024-1
588336	380	LOWES ACCTS RECEIVABLE PR	384564	250023	INV	11/06/2024	170.92	BLANKET PO FY25
588340	380	LOWES ACCTS RECEIVABLE PR	384567	250023	INV	11/06/2024	20.87	BLANKET PO FY25
588342	40289	GABRIEL M SHABAZZ	384568	242938	EFT	11/06/2024	240.00	LOT CLEAN-UP
588343	40776	ENGINEERED COOLING SERVIC	384569		EFT	11/06/2024	3,156.00	ANNUAL MAINTENANCE
588345	19427	JOSEPH G RHODES	384570		EFT	11/06/2024	3,889.95	ORIG PO 242560 / TREA
588346	58	A T & T	384571		INV	11/06/2024	232.39	PHONE LINES / PD
588347	384	GALLS LLC	384572		EFT	11/06/2024	79.00	ORIG PO 242728 / UNIF
588348	42942	PSYCHOLOGICAL RESOURCES S	384573	250071	EFT	11/06/2024	450.00	PSYCHOLOGICAL TESTING
588349	10677	ADVANCED COVERT TECHNOLOG	384574	250202	INV	11/06/2024	369.00	DRUG POUCH
588350	40289	GABRIEL M SHABAZZ	384575	242938	EFT	11/06/2024	85.00	LOT CLEAN-UP
588351	40289	GABRIEL M SHABAZZ	384576	242938	EFT	11/06/2024	245.00	LOT CLEAN-UP
588352	166	CINTAS CORP 240	384577		EFT	11/06/2024	40.08	CARPET CLEANING - SER
588353	408	PRECISION DELTA CORP	384578	241424	INV	11/06/2024	20,709.00	AMMO
588354	408	PRECISION DELTA CORP	384579	241424	INV	11/06/2024	10,216.44	AMMO
588355	307	NECAISE LOCKSMITH SERVICE	384580	250045	EFT	11/06/2024	16.00	BLANKET PO / KEYS AND
588356	40289	GABRIEL M SHABAZZ	384581	242938	EFT	11/06/2024	590.00	LOT CLEAN-UP
588357	40289	GABRIEL M SHABAZZ	384582	242938	EFT	11/06/2024	210.00	LOT CLEAN-UP
588358	13406	JOHN FAYARD MOVING & WHSE	384583		EFT	11/06/2024	100.00	RENT FOR UNIT: RS1545
588359	6528	FLEETCOR	384584		EFT	11/06/2024	46.16	FUEL FOR MARINA
588360	11424	EAGLE ENERGY INC.	384585		EFT	11/06/2024	4,381.42	FUEL FOR RETAIL SALE
588361	11424	EAGLE ENERGY INC.	384586		EFT	11/06/2024	9,011.87	FUEL FOR RETAIL SALE
588362	11073	BAY ICE CO INC	384587		EFT	11/06/2024	55.00	ICE FOR RETAIL
588366	42999	LEXIPOL LLC	384590		INV	11/06/2024	15,750.00	WELLNESS APP APPROVED
588367	166	CINTAS CORP 240	384591		EFT	11/06/2024	27.27	CARPET CLEANING / SER
588368	166	CINTAS CORP 240	384592		EFT	11/06/2024	27.27	CARPENT CLEANING / SE
588369	40197	AWARDS UNLIMITED	384593		INV	11/06/2024	90.00	PLAQUE/ MEDAL FOR EMP
588370	6528	FLEETCOR	384594		EFT	11/06/2024	10,120.71	FUEL
588371	58	A T & T	384595		INV	11/06/2024	505.11	PHONE LINES - PD
588372	27910	INTAPOL INDUSTRIES INC	384596	250258	EFT	11/06/2024	1,256.07	POLICE MOTORCYCLE JAC
588373	23563	SUN COAST BUSINESS SUPPLY	384599	250207	EFT	11/06/2024	555.53	CITY HALL SUPPLIES
588374	6528	FLEETCOR	384597		EFT	11/06/2024	2,533.71	GFD FUELMAN CHARGES F
588375	530	HOWARD SMITH EQUIPMENT	384598	250025	EFT	11/06/2024	24.88	BLANKET PO FY25
588376	6528	FLEETCOR	384600		EFT	11/06/2024	55.84	FUELMAN
588377	6528	FLEETCOR	384601		EFT	11/06/2024	2,587.28	GFD FUELMAN CHARGES F
588378	6528	FLEETCOR	384602		EFT	11/06/2024	235.57	VEHICLE FUEL
588379	380	LOWES ACCTS RECEIVABLE PR	384603	250023	INV	11/06/2024	56.98	BLANKET PO FY25
588380	202	DPS CRIME LAB	384604		EFT	11/06/2024	3,060.00	ANALYTICAL FEES - SER

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
588382	42389	LMR HARDWARE	384606	250031	EFT	11/06/2024	37.98	BLANKET PO FY25
588383	6528	FLEETCOR	384607		EFT	11/06/2024	158.21	FUEL
588384	380	LOWES ACCTS RECEIVABLE PR	384608	250139	INV	11/06/2024	129.97	OPEN PO FOR SUPPLIES
588385	380	LOWES ACCTS RECEIVABLE PR	384609	250139	INV	11/06/2024	227.05	OPEN PO FOR SUPPLIES
588386	611	SOUTHERN PIPE & SUPPLY CO	384610	250142	EFT	11/06/2024	89.29	OPEN PO FOR SUPPLIES
588387	40843	EAGLE SERVICES, INC.	384611		EFT	11/06/2024	123.00	SERVICE CALL
588389	307	NECAISE LOCKSMITH SERVICE	384613	250144	EFT	11/06/2024	13.00	OPEN PO FOR SUPPLIES
588390	41887	CABLETIESANDMORE	384614	250262	EFT	11/06/2024	1,119.21	HL ZIP TIES
588391	380	LOWES ACCTS RECEIVABLE PR	384615	250139	INV	11/06/2024	209.73	OPEN PO FOR SUPPLIES
588392	39331	BXS INSURANCE, INC	384616		EFT	11/06/2024	50.00	Notary Public Bond: G
588393	6528	FLEETCOR	384617		EFT	11/06/2024	9,765.01	FUEL
588394	25935	ADVANCED AUTO PARTS	384618	250043	INV	11/06/2024	45.51	BLANKET PO FOR MOTOR
588395	25935	ADVANCED AUTO PARTS	384619	250043	INV	11/06/2024	41.28	BLANKET PO FOR MOTOR
588396	25935	ADVANCED AUTO PARTS	384620	250043	INV	11/06/2024	5.69	BLANKET PO FOR MOTOR
588397	25935	ADVANCED AUTO PARTS	384621	250043	INV	11/06/2024	64.82	BLANKET PO FOR MOTOR
588398	25935	ADVANCED AUTO PARTS	384622	250043	INV	11/06/2024	34.99	BLANKET PO FOR MOTOR
588399	25935	ADVANCED AUTO PARTS	384623	250043	INV	11/06/2024	78.08	BLANKET PO FOR MOTOR
588400	25935	ADVANCED AUTO PARTS	384624	250043	INV	11/06/2024	34.85	BLANKET PO FOR MOTOR
588401	25935	ADVANCED AUTO PARTS	384625	250043	INV	11/06/2024	32.07	BLANKET PO FOR MOTOR
588402	25935	ADVANCED AUTO PARTS	384626	250043	INV	11/06/2024	34.99	BLANKET PO FOR MOTOR
588403	25935	ADVANCED AUTO PARTS	384627	250043	INV	11/06/2024	49.99	BLANKET PO FOR MOTOR
588404	25935	ADVANCED AUTO PARTS	384628	250043	INV	11/06/2024	17.99	BLANKET PO FOR MOTOR
588405	25935	ADVANCED AUTO PARTS	384629	250043	INV	11/06/2024	29.54	BLANKET PO FOR MOTOR
588406	25935	ADVANCED AUTO PARTS	384630	250043	INV	11/06/2024	135.99	BLANKET PO FOR MOTOR
588407	25935	ADVANCED AUTO PARTS	384631	250043	INV	11/06/2024	49.97	BLANKET PO FOR MOTOR
588408	25935	ADVANCED AUTO PARTS	384632	250043	INV	11/06/2024	52.34	BLANKET PO FOR MOTOR
588409	25935	ADVANCED AUTO PARTS	384633	250043	INV	11/06/2024	118.16	BLANKET PO FOR MOTOR
588410	25935	ADVANCED AUTO PARTS	384634	250043	INV	11/06/2024	182.42	BLANKET PO FOR MOTOR
588411	5078	AUTO ZONE INC	384635	250051	INV	11/06/2024	103.99	BLANKET PO / VEHICLE
588412	5078	AUTO ZONE INC	384636	250051	INV	11/06/2024	18.99	BLANKET PO / VEHICLE
588414	5078	AUTO ZONE INC	384638	250051	INV	11/06/2024	55.99	BLANKET PO / VEHICLE
588415	5078	AUTO ZONE INC	384639	250051	INV	11/06/2024	173.94	BLANKET PO / VEHICLE
588416	5078	AUTO ZONE INC	384640	250051	INV	11/06/2024	60.00	BLANKET PO / VEHICLE
588417	5078	AUTO ZONE INC	384641	250051	INV	11/06/2024	25.64	BLANKET PO / VEHICLE
588419	40516	DANA SAFETY SUPPLY	384642		EFT	11/06/2024	357.00	ORIG PO 242798 / WIND
588420	40516	DANA SAFETY SUPPLY	384643		EFT	11/06/2024	360.36	SIREN
588421	42605	DISTRIBUTORS HOLDING CORP	384644	250070	EFT	11/06/2024	91.89	BLANKET PO / VEHICLE
588422	12011	GOODYEAR CORPORATE #2728	384645	250242	INV	11/06/2024	745.74	TIRES
588425	380	LOWES ACCTS RECEIVABLE PR	384647	250042	INV	11/06/2024	182.23	BLANKET PO / SUPPLIES
588426	42260	MANDAL AUTOMOTIVE OF DIBE	384648	250068	INV	11/06/2024	405.00	BLANKET PO / VEHICLE

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
588427	42260	MANDAL AUTOMOTIVE OF DIBE	384649	250068	INV	11/06/2024	457.60	BLANKET PO / VEHICLE
588428	42260	MANDAL AUTOMOTIVE OF DIBE	384650	250068	INV	11/06/2024	151.25	BLANKET PO / VEHICLE
588430	389	OREILLY AUTO PARTS	384652	250047	EFT	11/06/2024	105.53	BLANKET PO / VEHICLE
588431	389	OREILLY AUTO PARTS	384653	250047	EFT	11/06/2024	515.77	BLANKET PO / VEHICLE
588432	389	OREILLY AUTO PARTS	384654	250047	EFT	11/06/2024	279.02	BLANKET PO / VEHICLE
588433	389	OREILLY AUTO PARTS	384655	250047	EFT	11/06/2024	131.35	BLANKET PO / VEHICLE
588434	22287	PARTS AND SUPPLY INC	384656	250059	EFT	11/06/2024	411.50	BLANKET PO FOR MOTOR
588435	377	PERFORMANCE TIRE & WHEEL	384657	250046	EFT	11/06/2024	584.00	TIRES
588723	92863	INTERNAL REVENUE SERVICE	384944		INV	11/06/2024	842.38	64-6000413 Period End
588725	530	HOWARD SMITH EQUIPMENT	384946	250025	EFT	11/06/2024	19.48	BLANKET PO FY25
588727	41693	LESLIE SLADE	384948	243108	EFT	11/06/2024	560.00	WINDOW TINT
588729	380	LOWES ACCTS RECEIVABLE PR	384949	250042	INV	11/06/2024	35.41	BLANKET PO / SUPPLIES
588730	42883	SOUTHLAND HEATING & AIR C	384950	242865	INV	11/06/2024	39,126.00	SPORTSPLEX A/C
588731	20675	CHANCELLOR SUPPLY, INC	384951	250146	EFT	11/06/2024	280.00	OPEN PO FOR SUPPLIES
588732	548	HUMANE SOCIETY OF S MS IN	384952		EFT	11/06/2024	18,076.20	SEPT 2024 ANIMAL INTA
588733	385	MISSISSIPPI DEPT OF REVEN	384953		INV	11/06/2024	72.00	Government Tags (6)
588734	316	MID SOUTH UNIFORM & SUPPL	384954	250090	EFT	11/06/2024	1,732.06	PROMOTIONAL BADGES
588735	316	MID SOUTH UNIFORM & SUPPL	384955		EFT	11/06/2024	22.54	NAMEPLATED NOT PAID I
588736	610	SUNBELT FIRE INC	384956	250026	EFT	11/06/2024	191.95	BLANKET PO FY25
588737	380	LOWES ACCTS RECEIVABLE PR	384957	250023	INV	11/06/2024	61.73	BLANKET PO FY25
588738	25373	AUTOMATION PERSONNEL SERV	384958		EFT	11/06/2024	139.06	TEMP SERVICES
588739	25373	AUTOMATION PERSONNEL SERV	384959		EFT	11/06/2024	438.40	TEMP SERVICES
588740	220	NORMA JEAN SOROE	384960	250001	EFT	11/06/2024	244.53	ALL TRANSCRIPTS FROM
588742	23563	SUN COAST BUSINESS SUPPLY	384962	250343	EFT	11/06/2024	63.25	OFFICE SUPPLIES
588743	380	LOWES ACCTS RECEIVABLE PR	384963	250323	INV	11/06/2024	3,184.53	HL LUMBER AND MATERIA
588745	39973	TIFFINIE J CICHON	384965	250155	INV	11/06/2024	1,300.00	LEO SEAL POWER WASHIN
588747	166	CINTAS CORP 240	384966		EFT	11/06/2024	45.37	RUGS
588748	43	ALL SIGNS INC	384967	250205	EFT	11/06/2024	115.62	CRUSIN THE COAST BANN
588749	329	GULF COAST BUSINESS SUPPL	384968	250341	EFT	11/06/2024	36.00	OFFICE SUPPLIES
588751	573	U S POSTAL SERVICE	384969		INV	11/06/2024	364.00	Yearly Dues for PO Bo
588752	43374	JENNIFER BUTLER	384970	242804	EFT	11/06/2024	4,575.00	LOT CLEAN-UP
588753	43374	JENNIFER BUTLER	384971	242804	EFT	11/06/2024	2,400.00	LOT CLEAN-UP
588755	2066	HAVARD PEST CONTROL	384972		EFT	11/06/2024	40.00	PD - PEST CONTROL
588756	43378	PREMIER AUTOMOTIVE OF MS	384973		INV	11/06/2024	510.59	VEHICLE MAINTENANCE /
588757	380	LOWES ACCTS RECEIVABLE PR	384974	250023	INV	11/06/2024	24.21	BLANKET PO FY25
588758	380	LOWES ACCTS RECEIVABLE PR	384975	250023	CRM	10/18/2024	-24.21	CREDIT APPLIED FOR IN
588759	6167	SOUTHERN TIRE MART LLC	384976		INV	11/06/2024	716.41	VEHICLE MAINTENANCE /
588761	29073	COBURN SUPPLY COMPANY INC	384977	250141	INV	11/06/2024	5.51	OPEN PO FOR SUPPLIES
588762	307	NECAISE LOCKSMITH SERVICE	384978	250144	EFT	11/06/2024	20.00	OPEN PO FOR SUPPLIES
588763	6528	FLEETCOR	384979		EFT	11/06/2024	117.82	FUEL

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
588764	29073	COBURN SUPPLY COMPANY INC	384980	250141	INV	11/06/2024	39.75	OPEN PO FOR SUPPLIES
588765	20675	CHANCELLOR SUPPLY, INC	384981	250146	EFT	11/06/2024	106.12	OPEN PO FOR SUPPLIES
588766	23563	SUN COAST BUSINESS SUPPLY	384982	250185	EFT	11/06/2024	288.81	BUILDING MAINTENANCE
588767	20675	CHANCELLOR SUPPLY, INC	384983	250146	EFT	11/06/2024	246.74	OPEN PO FOR SUPPLIES
588768	29073	COBURN SUPPLY COMPANY INC	384984	250141	INV	11/06/2024	163.75	OPEN PO FOR SUPPLIES
588769	29073	COBURN SUPPLY COMPANY INC	384985	250141	INV	11/06/2024	171.14	OPEN PO FOR SUPPLIES
588770	29073	COBURN SUPPLY COMPANY INC	384986	250141	INV	11/06/2024	83.21	OPEN PO FOR SUPPLIES
588771	29073	COBURN SUPPLY COMPANY INC	384987	250141	INV	11/06/2024	155.02	OPEN PO FOR SUPPLIES
588772	860	THE SHERWIN WILLIAMS CO	384988	250145	EFT	11/06/2024	13.42	OPEN PO FOR SUPPLIES
588773	380	LOWES ACCTS RECEIVABLE PR	384989	250139	INV	11/06/2024	44.61	OPEN PO FOR SUPPLIES
588775	380	LOWES ACCTS RECEIVABLE PR	384991		INV	11/06/2024	26.16	HL SUPPLIES
588776	380	LOWES ACCTS RECEIVABLE PR	384992	250139	INV	11/06/2024	99.92	OPEN PO FOR SUPPLIES
588777	380	LOWES ACCTS RECEIVABLE PR	384993	250139	INV	11/06/2024	490.20	OPEN PO FOR SUPPLIES
588778	380	LOWES ACCTS RECEIVABLE PR	384994	250139	INV	11/06/2024	59.88	OPEN PO FOR SUPPLIES
588779	860	THE SHERWIN WILLIAMS CO	384995	250145	EFT	11/06/2024	31.96	OPEN PO FOR SUPPLIES
588780	42266	SIJ HOLDINGS, LLC	384996	250022	EFT	11/06/2024	44.95	PUBLICATION OF ORDINA
588781	42266	SIJ HOLDINGS, LLC	384997	250022	EFT	11/06/2024	43.45	PUBLICATION OF ORDINA
588782	42637	JOHN T SCHWARTZ	385012	250358	INV	11/06/2024	270.00	FOOD ALLOWANCE
588783	42190	STEPHANIE FEHR	385021	250357	INV	11/06/2024	294.00	FOOD ALLOWANCE
588784	43065	BENJAMIN FORD	385028	250359	INV	11/06/2024	225.00	FOOD ALLOWANCE
588785	6430	ANDY TAYLOR	385029	250005	INV	11/06/2024	276.00	FOOD ALLOWANCE
588814	42266	SIJ HOLDINGS, LLC	385030	250022	EFT	11/06/2024	39.70	PUBLICATION OF ORDINA
588815	42266	SIJ HOLDINGS, LLC	385031	250022	EFT	11/06/2024	40.30	PUBLICATION OF ORDINA
588816	42266	SIJ HOLDINGS, LLC	385032	250022	EFT	11/06/2024	43.00	PUBLICATION OF ORDINA
588817	42266	SIJ HOLDINGS, LLC	385033	250022	EFT	11/06/2024	40.90	PUBLICATION OF ORDINA
588818	42266	SIJ HOLDINGS, LLC	385034	250022	EFT	11/06/2024	40.90	PUBLICATION OF ORDINA
588819	42266	SIJ HOLDINGS, LLC	385035	250022	EFT	11/06/2024	44.95	PUBLICATION OF ORDINA
588820	42266	SIJ HOLDINGS, LLC	385036	250022	EFT	11/06/2024	44.50	PUBLICATION OF ORDINA
588821	42266	SIJ HOLDINGS, LLC	385037	250022	EFT	11/06/2024	45.70	PUBLICATION OF ORDINA
588822	42266	SIJ HOLDINGS, LLC	385038	250022	EFT	11/06/2024	44.35	PUBLICATION OF ORDINA
588823	42266	SIJ HOLDINGS, LLC	385039	250022	EFT	11/06/2024	44.35	PUBLICATION OF ORDINA
588829	42603	SUDDEN SERVICE INC	385044		EFT	11/06/2024	121.50	BUILDING GENERATOR SE
588830	42266	SIJ HOLDINGS, LLC	385045	250022	EFT	11/06/2024	45.55	PUBLICATION OF ORDINA
588831	42266	SIJ HOLDINGS, LLC	385046	250022	EFT	11/06/2024	42.55	PUBLICATION OF ORDINA
588832	42266	SIJ HOLDINGS, LLC	385047	250022	EFT	11/06/2024	43.00	PUBLICATION OF ORDINA
588833	42266	SIJ HOLDINGS, LLC	385048	250022	EFT	11/06/2024	42.85	PUBLICATION OF ORDINA
588834	42266	SIJ HOLDINGS, LLC	385049	250022	EFT	11/06/2024	43.45	PUBLICATION OF ORDINA
588835	42266	SIJ HOLDINGS, LLC	385050	250022	EFT	11/06/2024	44.05	PUBLICATION OF ORDINA
588836	42266	SIJ HOLDINGS, LLC	385051	250022	EFT	11/06/2024	44.95	PUBLICATION OF ORDINA
588837	42266	SIJ HOLDINGS, LLC	385052	250022	EFT	11/06/2024	48.85	PUBLICATION OF ORDINA

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
588838	42266	SIJ HOLDINGS, LLC	385053	250022	EFT	11/06/2024	38.95	PUBLICATION OF ORDINA
588839	42266	SIJ HOLDINGS, LLC	385054	250022	EFT	11/06/2024	42.85	PUBLICATION OF ORDINA
588840	42266	SIJ HOLDINGS, LLC	385055	250022	EFT	11/06/2024	42.55	PUBLICATION OF ORDINA
588841	42266	SIJ HOLDINGS, LLC	385056	250022	EFT	11/06/2024	42.70	PUBLICATION OF ORDINA
588842	42266	SIJ HOLDINGS, LLC	385057	250022	EFT	11/06/2024	43.00	PUBLICATION OF ORDINA
588843	42266	SIJ HOLDINGS, LLC	385058	250022	EFT	11/06/2024	43.00	PUBLICATION OF ORDINA
588844	42266	SIJ HOLDINGS, LLC	385059	250022	EFT	11/06/2024	46.60	PUBLICATION OF ORDINA
588845	42266	SIJ HOLDINGS, LLC	385060	250022	EFT	11/06/2024	39.70	PUBLICATION OF ORDINA
588846	42266	SIJ HOLDINGS, LLC	385061	250022	EFT	11/06/2024	39.85	PUBLICATION OF ORDINA
588847	42266	SIJ HOLDINGS, LLC	385062	250022	EFT	11/06/2024	38.05	PUBLICATION OF ORDINA
588848	9990	WOMEN'S CLUB OF GULFPORT,	385063		INV	11/06/2024	30.00	REFUND PAYMENT OF BUS
588849	6528	FLEETCOR	385064		EFT	11/06/2024	236.39	VEHICLE FUEL
588850	261	ISCO METALS & SUPPLY	385065	250348	EFT	11/06/2024	41.00	BLANKET PO FY25
588851	380	LOWES ACCTS RECEIVABLE PR	385066	250023	INV	11/06/2024	206.42	BLANKET PO FY25
588852	389	OREILLY AUTO PARTS	385067	250024	EFT	11/06/2024	27.98	BLANKET PO FY25
588854	6528	FLEETCOR	385069		EFT	11/06/2024	86.88	NP67299641 10142024-1
588856	6528	FLEETCOR	385071		EFT	11/06/2024	43.27	FUELMAN
588857	6528	FLEETCOR TECHNOLOGIES	385072		EFT	11/06/2024	108.16	FUEL
588858	610	SUNBELT FIRE INC	385073	250026	EFT	11/06/2024	190.63	BLANKET PO FY25
588867	39312	AT&T MOBILITY II LLC	385080		INV	11/06/2024	9,685.74	CELL PHONE AND CRADLE
588868	166	CINTAS CORP 240	385082		EFT	11/06/2024	40.08	CARPET CLEANING
588869	5597	T MOBILE USA INC	385083		INV	11/06/2024	50.00	CELL PHONE EXTRACTION
588871	10682	SWE, INC.	385085	250297	INV	11/06/2024	980.00	WATER ANALYSIS
588872	39572	MIDSOUTH SOLUTIONS	385086		INV	11/06/2024	3,490.00	UNIFORMS - ORIGINAL P
588873	39572	MIDSOUTH SOLUTIONS	385087		INV	11/06/2024	2,305.00	UNIFORMS - ORIGINAL P
588875	6737	PENSKE TRUCK LEASING	385088	250103	INV	11/06/2024	1,183.24	BOO BASH PENSKE TRUCK
588878	17388	HARRISON CO. LIBRARY SYST	385091	250390	EFT	11/06/2024	129,000.00	FY25 SUBSIDIES/ALLOCA
588879	31315	AMERICAN MUNICIPAL SERVIC	385092		EFT	11/06/2024	5,064.60	AMERICAN MUNICIPAL SE
588880	2066	HAVARD PEST CONTROL	385093		EFT	11/06/2024	40.00	COURT'S HALF OF INVOI
588881	1596	MS MUNICIPAL COURT CLERKS	385094		INV	11/06/2024	350.00	2025 ANNUAL DUES
588882	6528	FLEETCOR	385095		EFT	11/06/2024	38.66	FUEL FOR MARINA USE
588883	11424	EAGLE ENERGY INC.	385096		EFT	11/06/2024	1,980.69	FUEL FOR RETAIL SALE
588884	18523	PICKERING FIRM INC.	385097	240576	EFT	11/06/2024	9,676.88	SUPPL AGMT 2 - LANDON
588885	11424	EAGLE ENERGY INC.	385098		EFT	11/06/2024	4,420.94	FUEL FOR RETAIL SALE
588886	40182	WASTE PRO OF MISSISSIPPI	385099		EFT	11/06/2024	364.65	HL WAREHOUSE DUMPSTER
588888	18523	PICKERING FIRM INC.	385101	242400	EFT	11/06/2024	23,398.93	PRELIM. ENG. SERV. -
588889	43318	STANTEC CONSULTING SERVIC	385102	242267	EFT	11/06/2024	5,702.50	PROF. ENG. SERV. FOR
588890	24862	VOLKERT INC	385103	227469	INV	11/06/2024	57,402.85	ENGINEERING SERVICES
588891	380	LOWES ACCTS RECEIVABLE PR	385104	250211	INV	11/06/2024	519.12	HL TOOLS AND SUPPLIES
588892	883	WARREN PAVING INC	385105	250231	EFT	11/06/2024	14,812.90	RESTOCK INVENTORY --

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588893	40704	ALLAN J. HARRIS COMPANY I	385106	242791	INV	11/06/2024	45,910.00	REPLACEMENT 32.7HP HI
588894	380	LOWES ACCTS RECEIVABLE PR	385107	250256	INV	11/06/2024	542.40	HL ROPE STAKES AND PA
588895	10297	DESIGN PRECAST INC	385108	243103	EFT	11/06/2024	775.00	EMERGENCY REPAIR
588897	380	LOWES ACCTS RECEIVABLE PR	385110	250229	INV	11/06/2024	2,075.08	PORTABLE POWER STATIO
588898	380	LOWES ACCTS RECEIVABLE PR	385111	250189	INV	11/06/2024	393.88	BOO BASH SUPPLIES
588899	42875	ALLISTONS LLC	385112	250255	EFT	11/06/2024	244.95	POLOS FOR JERRY TUCKE
588900	42313	JOHNSONS TREE SERVICE, LL	385113	250167	INV	11/06/2024	3,850.00	TREE REMOVAL AT 2307
588901	357	LAND SHAPER INC	385114	250114	EFT	11/06/2024	8,874.00	RESTOCK INVENTORY - F
588902	275	J H WRIGHT & ASSOC	385115	250084	EFT	11/06/2024	3,971.00	FOR HALSEL LIFT STATI
588903	41693	LESLIE SLADE	385116	250239	EFT	11/06/2024	339.00	WINDOW TINTING FOR VE
588904	10297	DESIGN PRECAST INC	385117	250261	EFT	11/06/2024	14,080.80	ARCHED CONCRETE PIPE,
588905	10297	DESIGN PRECAST INC	385118	250261	EFT	11/06/2024	4,843.36	ARCHED CONCRETE PIPE,
588906	10297	DESIGN PRECAST INC	385119	250261	EFT	11/06/2024	7,896.00	ARCHED CONCRETE PIPE,
588908	10297	DESIGN PRECAST INC	385120	250261	EFT	11/06/2024	7,127.04	ARCHED CONCRETE PIPE,
588909	10297	DESIGN PRECAST INC	385121	250261	EFT	11/06/2024	4,264.40	ARCHED CONCRETE PIPE,
588910	10297	DESIGN PRECAST INC	385122	250261	EFT	11/06/2024	5,376.00	ARCHED CONCRETE PIPE,
588911	40514	WOERNER LANDSCAPE SOURCE	385123	250251	EFT	11/06/2024	489.50	ST AUGUSTINE SOD/PIEC
588912	10297	DESIGN PRECAST INC	385124	250305	EFT	11/06/2024	2,480.80	FOR 8441 LOUISIANA AV
588913	42020	B&R INDUSTRIAL SUPPLY, IN	385125	250253	EFT	11/06/2024	942.54	RESTOCK INVENTORY: PO
588914	129	BAY MOTOR WINDING INC	385126	242546	EFT	11/06/2024	10,800.00	REPLACEMENT MOTOR FOR
588915	41691	FERGUSON US HOLDINGS, INC	385127	250298	EFT	11/06/2024	861.80	FOR 9344 HWY 49 (C.F.
588916	20675	CHANCELLOR SUPPLY, INC	385128	250057	EFT	11/06/2024	57.50	BLANKET PO / PART AND
588917	42860	UTILICOM SUPPLY ASSOCIATE	385129	243084	EFT	11/06/2024	15,090.00	STOCK - FLIR-TRAFISEN
588918	216	EQUIFAX CREDIT INFORMATIO	385130		INV	11/06/2024	102.00	BACKGROUND CHECK / SE
588920	555	HUNTOONS INC	385131	250230	EFT	11/06/2024	620.00	RESTOCK INVENTORY - W
588921	1009	VULCAN INC	385133	243055	EFT	11/06/2024	10,419.85	RESTOCK FOR TRAFFIC D
588922	20603	HD SUPPLY WHITE CAP CONST	385134	250162	INV	11/06/2024	3,233.97	RESTOCK INVENTORY - G
588923	923	CENTRAL PIPE SUPPLY INC	385135	250232	EFT	11/06/2024	624.00	RESTOCK INVENTORY - F
588924	923	CENTRAL PIPE SUPPLY INC	385136	250160	EFT	11/06/2024	1,882.50	RESTOCK INVENTORY - T
588925	177	CONSOLIDATED PIPE CO	385137	242694	INV	11/06/2024	782.00	RESTOCK INVENTORY - 2
588926	20876	BLACKLIDGE EMULSIONS, INC	385138	250164	EFT	11/06/2024	2,701.08	RESTOCK TACK INV. FOR
588927	883	WARREN PAVING INC	385139	250180	EFT	11/06/2024	562.94	BLANKET PO FOB ASPHAL
588928	883	WARREN PAVING INC	385140	250180	EFT	11/06/2024	275.42	BLANKET PO FOB ASPHAL
588929	883	WARREN PAVING INC	385141	250180	EFT	11/06/2024	434.29	BLANKET PO FOB ASPHAL
588930	883	WARREN PAVING INC	385142	250278	EFT	11/06/2024	346.22	TYPE SC1 HOT MIX ASPH
588931	883	WARREN PAVING INC	385143	250278	EFT	11/06/2024	599.01	TYPE SC1 HOT MIX ASPH
588932	883	WARREN PAVING INC	385144	250278	EFT	11/06/2024	428.96	TYPE SC1 HOT MIX ASPH
588933	883	WARREN PAVING INC	385145	250278	EFT	11/06/2024	760.50	TYPE SC1 HOT MIX ASPH
588934	60	A1 BATTERY INC	385146	250147	EFT	11/06/2024	425.00	BACK UP BATTERIES TO
588935	19719	BAYOU CONCRETE, LLC	385147	250184	EFT	11/06/2024	707.50	BLANKET PO FOR CONCRE

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
588936	19719	BAYOU CONCRETE, LLC	385148	250184	EFT	11/06/2024	970.00	BLANKET PO FOR CONCRE
588937	19719	BAYOU CONCRETE, LLC	385149	250184	EFT	11/06/2024	1,092.00	BLANKET PO FOR CONCRE
588938	19719	BAYOU CONCRETE, LLC	385150	250184	EFT	11/06/2024	407.00	BLANKET PO FOR CONCRE
588939	19719	BAYOU CONCRETE, LLC	385151	250184	EFT	11/06/2024	801.00	BLANKET PO FOR CONCRE
588940	380	LOWES ACCTS RECEIVABLE PR	385152	250213	INV	11/06/2024	43.14	BLANKET PO FY 25 - MI
588941	380	LOWES ACCTS RECEIVABLE PR	385153	250213	INV	11/06/2024	18.98	BLANKET PO FY 25 - MI
588942	40	ALL PHASE ELECTRIC SUPPLY	385154	250212	EFT	11/06/2024	105.40	BLANKET PO FOR FY 202
588943	190	COAST CHLORINATOR CO	385155	250228	EFT	11/06/2024	62.00	BLANKET PO FOR VARIOU
588944	42812	MOBILE SOLVENTS & SUPPLY	385156	250198	EFT	11/06/2024	6,885.00	CHLORINE CYL TO TREAT
588945	468	HARRISON COUNTY UTILITY A	385157	250191	INV	11/06/2024	640,560.00	HCUA WASTEWATER & SOL
588946	20659	CORNETT BOLT & SCREW, INC	385158	250216	EFT	11/06/2024	13.07	BLANKET PO FOR SMALL/
588947	20659	CORNETT BOLT & SCREW, INC	385159	250216	EFT	11/06/2024	5.00	BLANKET PO FOR SMALL/
588948	216	EQUIFAX CREDIT INFORMATIO	385160		INV	11/06/2024	102.23	BACKGROUND CHECK / SE
588949	1054	MICRO METHODS INC	385161	250214	EFT	11/06/2024	380.00	BLANKET PO FY 25: WAT
588950	1054	MICRO METHODS INC	385162	250214	EFT	11/06/2024	60.00	BLANKET PO FY 25: WAT
588951	1054	MICRO METHODS INC	385163	250214	EFT	11/06/2024	60.00	BLANKET PO FY 25: WAT
588952	883	WARREN PAVING INC	385164	250180	EFT	11/06/2024	447.24	BLANKET PO FOB ASPHAL
588953	19719	BAYOU CONCRETE, LLC	385165		EFT	11/06/2024	197.00	PSI CONCRETE @ 13081
588954	6528	FLEETCOR	385166		EFT	11/06/2024	2,921.35	GFD FUELMAN CHARGES F
588955	969	WASTE MANAGEMENT OF MS	385167		INV	11/06/2024	1,033.87	FIRETOWER RD LANDFILL
588956	40182	WASTE PRO OF MISSISSIPPI	385168		EFT	11/06/2024	176.04	PORT. TOILET RENT. @
588957	40182	WASTE PRO OF MISSISSIPPI	385169		EFT	11/06/2024	50.50	PORT. TOILET RENT. @
588958	40182	WASTE PRO OF MISSISSIPPI	385170		EFT	11/06/2024	92.65	PORT TOILET RENT @ 46
588959	43157	LATASHA CRUZ	385171		EFT	11/06/2024	518.23	ANSWERING SERVICE, OC
588960	24702	WEAVER ELECTRIC INC	385172		EFT	11/06/2024	1,603.98	911 ST LIGHT SRVC REP
588961	166	CINTAS CORP 240	385173		EFT	11/06/2024	241.18	MAT CLEANING/AIR FRES
588962	227	FASTENAL	385174		EFT	11/06/2024	101.04	VENDING MACHINE PURCH
588963	2066	HAVARD PEST CONTROL	385175		EFT	11/06/2024	90.00	PEST CONTROL - MULTIP
588964	2066	HAVARD PEST CONTROL	385176		EFT	11/06/2024	45.00	PEST CONTROL - TOOL R
588965	41691	FERGUSON US HOLDINGS, INC	385177		EFT	11/06/2024	117.81	21 2 GALV T&C A53A S4
588966	41691	FERGUSON US HOLDINGS, INC	385178		EFT	11/06/2024	694.00	1 4 WIDE RANGE REST C
588967	19719	BAYOU CONCRETE, LLC	385179		EFT	11/06/2024	1,008.50	PSI CONCRETE FOR 5002
588968	19719	BAYOU CONCRETE, LLC	385180		EFT	11/06/2024	540.50	PSI CONCRETE FOR HWY
588969	3153	MS TACTICAL OFFICERS ASSN	385181	250372	INV	11/06/2024	950.00	REGISTRATION
588970	6528	FLEETCOR	385182		EFT	11/06/2024	86.26	ACCT 126558 - ENGINEE
588971	6528	FLEETCOR	385183		EFT	11/06/2024	54.91	ACCT 12655 - WATER IN
588972	6528	FLEETCOR	385184		EFT	11/06/2024	377.06	ACCT 126559 - TRAFFIC
588973	6528	FLEETCOR	385185		EFT	11/06/2024	361.55	ACCT 126554 - PW ADMI
588974	6528	FLEETCOR	385186		EFT	11/06/2024	116.73	ACCT 126554 - PW ADMI
588975	610	SUNBELT FIRE INC	385187		EFT	11/06/2024	149.89	VECHICLE MAINTENANCE

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588976	6528	FLEETCOR	385188		EFT	11/06/2024	39.52	ACCT 126555 - WATER I
588977	6528	FLEETCOR	385189		EFT	11/06/2024	83.17	ACCT 126558 - ENGINEE
588978	6528	FLEETCOR	385190		EFT	11/06/2024	485.50	ACCT 126559 - TRAFFIC
588979	6528	FLEETCOR	385191		EFT	11/06/2024	299.20	ACCT 126554 - PW ADMI
588980	6528	FLEETCOR	385192		EFT	11/06/2024	50.52	ACCT 126555 - WATER I
588981	6528	FLEETCOR	385193		EFT	11/06/2024	50.42	ACCT 126558 - ENGINEE
588982	70	DUNAWAY GLASS INC	385195		EFT	11/06/2024	150.00	VEHICLE MAINTENANCE /
588983	6528	FLEETCOR	385194		EFT	11/06/2024	336.88	ACCT 126559 - TRAFFIC
588984	42812	MOBILE SOLVENTS & SUPPLY	385196	250198	EFT	11/06/2024	5,265.00	CHLORINE CYL TO TREAT
588986	43323	DELTA FIRE & SAFETY INC	385198	250352	INV	11/06/2024	164.00	CLEANING SOLUTION
588987	42980	MASON A HAYS	385199		INV	11/06/2024	104.00	NATIONAL REGISTRY OF
588988	28022	PNEU-DART INC	385200	250175	INV	11/06/2024	281.47	DART GUN CHARGES
588995	26616	ULINE, INC.	385207	250293	EFT	11/06/2024	707.31	TRASH LINERS & TABLE
588997	37190	THE BEISTLE COMPANY	385208	250283	INV	11/06/2024	2,220.00	PROMOTIONAL ITEMS
588998	282	GEIGER BROTHERS	385209	250282	EFT	11/06/2024	1,359.57	PROMOTIONAL ITEMS
588999	282	GEIGER BROTHERS	385210	250282	EFT	11/06/2024	730.19	PROMOTIONAL ITEMS
589001	282	GEIGER BROTHERS	385212	250282	EFT	11/06/2024	590.22	PROMOTIONAL ITEMS
589006	17804	VISION SERVICE PLAN INSUR	385217		INV	11/06/2024	4,589.25	OCTOBER VSP INVOICE
589009	39487	THE LINCOLN NATIONAL LIFE	385220		EFT	11/06/2024	3,993.42	OCTOBER 2024 LIFE AD&
589010	6737	PENSKE TRUCK LEASING	385221	250103	INV	11/06/2024	1,214.15	BOO BASH PENSKE TRUCK
589011	21657	MISSISSIPPI SELECT HEALTH	385222		EFT	11/06/2024	237.00	OCTOBER 2024 FSA INVO
589013	42461	MOSSYSSIPPI LLC	385223	250194	INV	11/06/2024	1,060.88	VEHICLE PARTS
589014	43151	JHS ENTERPRISES INC	385224	250296	EFT	11/06/2024	319.00	BUSINESS CARDS / CASE
589015	43151	JHS ENTERPRISES INC	385225	250296	EFT	11/06/2024	52.00	BUSINESS CARDS / CASE
589016	43268	BOUND TREE MEDICAL LLC	385226	250353	INV	11/06/2024	784.44	EMS SUPPLIES / EQUIPM
589017	380	LOWES ACCTS RECEIVABLE PR	385227	250139	INV	11/06/2024	11.36	OPEN PO FOR SUPPLIES
589019	380	LOWES ACCTS RECEIVABLE PR	385229	250139	INV	11/06/2024	60.15	OPEN PO FOR SUPPLIES
589021	380	LOWES ACCTS RECEIVABLE PR	385231	250139	INV	11/06/2024	29.67	OPEN PO FOR SUPPLIES
589022	1102	CITY OF GULFPORT	385232		INV	11/06/2024	7,773.60	FORFEITED FUNDS / HAM
589025	380	LOWES ACCTS RECEIVABLE PR	385235	250139	INV	11/06/2024	6.60	OPEN PO FOR SUPPLIES
589026	26237	CROSBY PARKER, DISTRICT A	385236		INV	11/06/2024	193.40	CAUSE A2401-21-361
589028	611	SOUTHERN PIPE & SUPPLY CO	385238	250142	EFT	11/06/2024	25.81	OPEN PO FOR SUPPLIES
589029	39025	HARRISON COUNTY CIRCUIT C	385239		INV	11/06/2024	166.00	CAUSE A2401-21-361
589030	25935	ADVANCED AUTO PARTS	385240	250043	INV	11/06/2024	171.70	BLANKET PO FOR MOTOR
589031	25935	ADVANCED AUTO PARTS	385241	250043	INV	11/06/2024	150.34	BLANKET PO FOR MOTOR
589032	25935	ADVANCED AUTO PARTS	385242	250043	INV	11/06/2024	5.30	BLANKET PO FOR MOTOR
589033	25935	ADVANCED AUTO PARTS	385243	250043	INV	11/06/2024	168.83	BLANKET PO FOR MOTOR
589034	25935	ADVANCED AUTO PARTS	385244	250043	INV	11/06/2024	28.98	BLANKET PO FOR MOTOR
589035	25935	ADVANCED AUTO PARTS	385245	250043	INV	11/06/2024	18.56	BLANKET PO FOR MOTOR
589036	25935	ADVANCED AUTO PARTS	385246	250043	INV	11/06/2024	37.12	BLANKET PO FOR MOTOR

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
589038	25935	ADVANCED AUTO PARTS	385248	250043	INV	11/06/2024	23.99	BLANKET PO FOR MOTOR
589040	25935	ADVANCED AUTO PARTS	385250	250043	INV	11/06/2024	115.00	BLANKET PO FOR MOTOR
589041	25935	ADVANCED AUTO PARTS	385251	250356	INV	11/06/2024	178.11	BLANKET PO FOR MOTOR
589042	25935	ADVANCED AUTO PARTS	385252	250356	INV	11/06/2024	245.98	BLANKET PO FOR MOTOR
589043	25935	ADVANCED AUTO PARTS	385253	250356	INV	11/06/2024	154.82	BLANKET PO FOR MOTOR
589044	25935	ADVANCED AUTO PARTS	385254	250356	INV	11/06/2024	31.85	BLANKET PO FOR MOTOR
589045	25935	ADVANCED AUTO PARTS	385255	250356	INV	11/06/2024	47.44	BLANKET PO FOR MOTOR
589046	5078	AUTO ZONE INC	385256	250051	INV	11/06/2024	74.99	BLANKET PO / VEHICLE
589047	5078	AUTO ZONE INC	385257	250051	INV	11/06/2024	115.99	BLANKET PO / VEHICLE
589048	5078	AUTO ZONE INC	385258	250051	INV	11/06/2024	614.11	BLANKET PO / VEHICLE
589049	5078	AUTO ZONE INC	385259	250051	INV	11/06/2024	103.99	BLANKET PO / VEHICLE
589050	5078	AUTO ZONE INC	385260	250051	INV	11/06/2024	153.99	BLANKET PO / VEHICLE
589051	5078	AUTO ZONE INC	385261	250051	INV	11/06/2024	12.95	BLANKET PO / VEHICLE
589052	5078	AUTO ZONE INC	385262	250051	INV	11/06/2024	263.99	BLANKET PO / VEHICLE
589053	5078	AUTO ZONE INC	385263	250051	CRM	11/06/2024	-153.99	BLANKET PO / VEHICLE
589054	5078	AUTO ZONE INC	385264	250051	INV	11/06/2024	33.94	BLANKET PO / VEHICLE
589055	5078	AUTO ZONE INC	385265	250051	INV	11/06/2024	37.99	BLANKET PO / VEHICLE
589056	5078	AUTO ZONE INC	385266	250051	INV	11/06/2024	126.05	BLANKET PO / VEHICLE
589057	5078	AUTO ZONE INC	385267	250051	CRM	11/06/2024	-57.98	BLANKET PO / VEHICLE
589058	5078	AUTO ZONE INC	385268	250051	INV	11/06/2024	146.99	BLANKET PO / VEHICLE
589059	5078	AUTO ZONE INC	385269	250051	INV	11/06/2024	69.95	BLANKET PO / VEHICLE
589060	5078	AUTO ZONE INC	385270	250051	INV	11/06/2024	195.98	BLANKET PO / VEHICLE
589061	42605	DISTRIBUTORS HOLDING CORP	385271	250070	EFT	11/06/2024	93.82	BLANKET PO / VEHICLE
589062	3116	GULFPORT CAPITAL LLC	385272	250082	EFT	11/06/2024	320.30	BLANKET PO FOR MOTOR
589063	3116	GULFPORT CAPITAL LLC	385273	250082	EFT	11/06/2024	957.20	BLANKET PO FOR MOTOR
589064	43022	JAAF LLC	385274	250072	EFT	11/06/2024	336.00	BLANKET PO FOR MOTOR
589065	43022	JAAF LLC	385275	250072	EFT	11/06/2024	18.13	BLANKET PO FOR MOTOR
589066	1166	KENS HARDWARE & MARINE SU	385276	250201	INV	11/06/2024	40.00	BOAT PARTS
589067	21260	KEYSTONE AUTOMOTIVE	385277	250058	INV	11/06/2024	606.50	BLANKET PO / VEHICLE
589069	380	LOWES ACCTS RECEIVABLE PR	385278	250042	INV	11/06/2024	58.15	BLANKET PO / SUPPLIES
589070	380	LOWES ACCTS RECEIVABLE PR	385279	250042	INV	11/06/2024	12.46	BLANKET PO / SUPPLIES
589071	380	LOWES ACCTS RECEIVABLE PR	385280	250042	INV	11/06/2024	7.19	BLANKET PO / SUPPLIES
589072	42260	MANDAL AUTOMOTIVE OF DIBE	385281	250068	INV	11/06/2024	527.50	BLANKET PO / VEHICLE
589073	5534	M J DONOVAN ENTERPRISES	385282	250052	EFT	11/06/2024	1,172.26	BLANKET PO FOR VEHICL
589074	5534	M J DONOVAN ENTERPRISES	385283	250052	EFT	11/06/2024	95.00	BLANKET PO FOR VEHICL
589075	5534	M J DONOVAN ENTERPRISES	385284		EFT	11/06/2024	743.30	VEHICLE GRAPHICS
589076	389	OREILLY AUTO PARTS	385285	250047	EFT	11/06/2024	34.16	BLANKET PO / VEHICLE
589077	389	OREILLY AUTO PARTS	385286	250047	EFT	11/06/2024	140.24	BLANKET PO / VEHICLE
589078	389	OREILLY AUTO PARTS	385287	250047	EFT	11/06/2024	23.30	BLANKET PO / VEHICLE
589079	166	CINTAS CORP 240	385289		EFT	11/06/2024	38.53	FIRST AID SUPPLIES

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
589080	389	OREILLY AUTO PARTS	385288	250047	EFT	11/06/2024	18.62	BLANKET PO / VEHICLE
589081	166	CINTAS CORP 240	385290		EFT	11/06/2024	224.73	FIRST AID SUPPLIES
589082	22287	PARTS AND SUPPLY INC	385291	250059	EFT	11/06/2024	399.06	BLANKET PO FOR MOTOR
589083	22287	PARTS AND SUPPLY INC	385292	250059	EFT	11/06/2024	106.93	BLANKET PO FOR MOTOR
589084	10043	ROBERT HALLS AUTO SALVAGE	385293	250333	INV	11/06/2024	2,900.00	ENGINE FOR 2016 FORD
589085	2062	MAGNOLIA PRINTING CO INC	385294	250312	EFT	11/06/2024	805.85	FLYERS
589086	18349	TLH ENTERPRISES	385295	250055	INV	11/06/2024	212.00	BLANKET PO FOR MOTOR
589088	6528	FLEETCOR	385297		EFT	11/06/2024	6.92	FUEL FOR VEHICLES
589089	6528	FLEETCOR	385298		EFT	11/06/2024	312.87	FUEL FOR VEHICLES
589090	6528	FLEETCOR	385299		EFT	11/06/2024	55.40	FUEL FOR VEHICLES
589099	21579	QUADIENT LEASING USA, INC	385308		EFT	11/06/2024	140.85	RENTAL FOR 6/26/24-9/
589100	39025	HARRISON COUNTY CIRCUIT C	385309		INV	11/06/2024	6.00	ENROLL JUDGMENT; COG
589101	17631	MEDICAL ANALYSIS LLC	385310	250417	EFT	11/06/2024	19,400.00	WELLNESS EMPLOYEE CLI
589102	20675	CHANCELLOR SUPPLY, INC	385311	250057	EFT	11/06/2024	261.00	BLANKET PO / PART AND
589103	39555	ASAP PLUMBING LLC	385312	250413	EFT	11/06/2024	375.00	CENTRAL FIRE STATION
589104	23563	SUN COAST BUSINESS SUPPLY	385313	250343	EFT	11/06/2024	11.62	OFFICE SUPPLIES
589108	2066	HAVARD PEST CONTROL	385317		EFT	11/06/2024	75.00	PEST CONTROL FOR MARI
589109	42266	SIJ HOLDINGS, LLC	385318	250004	EFT	11/06/2024	212.88	LEGAL ADVERTISEMENTS
589111	43378	PREMIER AUTOMOTIVE OF MS	385320		INV	11/06/2024	177.09	VEHICLE MAINTENANCE /
589112	42266	SIJ HOLDINGS, LLC	385321	250002	EFT	11/06/2024	44.80	NEWSPAPER AND PUBLICA
589115	40547	COURTESY MOTORS INC	385322	242495	INV	11/06/2024	44,485.00	TRUCK FOR HARBOR
589116	2066	HAVARD PEST CONTROL	385324		EFT	11/06/2024	115.00	PEST MONTHLY RODENT
589117	43320	GARLAND E CALHOUN JR	385323	242944	EFT	11/06/2024	1,100.00	LOT CLEAN-UP
589118	40481	DAVID FRED DEVELOPMENT CO	385325	250264	EFT	11/06/2024	959.50	HL CHRISTMAS TREE
589119	15812	SORG PRINTING LLC	385326	250111	EFT	11/06/2024	2,274.00	HL RESALE PHOTO FRAME
589122	23563	SUN COAST BUSINESS SUPPLY	385329	250263	EFT	11/06/2024	564.78	SPECIAL EVENTS OFFICE
589124	15812	SORG PRINTING LLC	385331	250351	EFT	11/06/2024	206.00	HL TICKETS
589125	20659	CORNETT BOLT & SCREW, INC	385332	250410	EFT	11/06/2024	409.20	HL BUILDING SUPPLIES
589128	610	SUNBELT FIRE INC	385334	250026	EFT	11/06/2024	66.60	BLANKET PO FY25
589129	380	LOWES ACCTS RECEIVABLE PR	385335	250023	INV	11/06/2024	158.38	BLANKET PO FY25
589130	40182	WASTE PRO OF MISSISSIPPI	385336		EFT	11/06/2024	773.69	012394-SUMMARY BILL
589131	40182	WASTE PRO OF MISSISSIPPI	385337		EFT	11/06/2024	75.52	012396- LANDFILL 7500
589132	40182	WASTE PRO OF MISSISSIPPI	385338		EFT	11/06/2024	740.00	040171-ARMORY 3310 17
589133	40182	WASTE PRO OF MISSISSIPPI	385339		EFT	11/06/2024	92.65	040406-CITY OF GPT 90
589134	40182	WASTE PRO OF MISSISSIPPI	385340		EFT	11/06/2024	78.54	042862- KATIE BOOTH C
589135	40182	WASTE PRO OF MISSISSIPPI	385341		EFT	11/06/2024	92.65	107812- 2234 5TH AVE
589136	40182	WASTE PRO OF MISSISSIPPI	385342		EFT	11/06/2024	92.65	107817- 4110 WASHINGT
589137	380	LOWES ACCTS RECEIVABLE PR	385343	250303	INV	11/06/2024	447.37	MATERIALS AND SUPPLIE
589138	25373	AUTOMATION PERSONNEL SERV	385344		EFT	11/06/2024	548.00	TEMP SERVICES
589139	25373	AUTOMATION PERSONNEL SERV	385345		EFT	11/06/2024	100.70	TEMP SERVICES

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
589140	337	KNIGHT ABBEY COMMERCIAL P	385346		INV	11/06/2024	770.10	PRINTING MTHLY WATER
589141	70000	CABLE ONE	385347		INV	11/06/2024	60.00	COLLEGE PRK FITNESS C
589142	70000	CABLE ONE	385348		INV	11/06/2024	85.00	135 COURTHOUSE RD
589143	70000	CABLE ONE	385349		INV	11/06/2024	74.00	GASTON COMMUNITY CTR
589144	70000	CABLE ONE	385350		INV	11/06/2024	60.00	HERBERT WILSON CTR
589145	70000	CABLE ONE	385351		INV	11/06/2024	84.05	19TH ST COMMUNITY CTR
589146	70000	CABLE ONE	385352		INV	11/06/2024	74.98	4006 8TH ST LEISURE S
589147	70000	CABLE ONE	385353		INV	11/06/2024	60.00	GULFPORT LEISURE SVCE
589148	70000	CABLE ONE	385354		INV	11/06/2024	379.82	HARBOR MASTER
589149	70000	CABLE ONE	385355		INV	11/06/2024	600.00	1133 20TH AVE
589150	70000	CABLE ONE	385356		INV	11/06/2024	600.00	ARMORY
589151	70000	CABLE ONE	385357		INV	11/06/2024	60.00	GASTON HEWES GYM
589152	70000	CABLE ONE	385358		INV	11/06/2024	78.97	3908 28TH ST
589153	70000	CABLE ONE	385359		INV	11/06/2024	401.87	ROOM 2031
589154	70000	CABLE ONE	385360		INV	11/06/2024	681.68	FISHBONE ALLEY
589155	70000	CABLE ONE	385361		INV	11/06/2024	300.00	135 COURTHOUSE RD
589156	70000	CABLE ONE	385362		INV	11/06/2024	642.00	424 34TH ST
589157	70000	CABLE ONE	385363		INV	11/06/2024	642.00	CHRISTMAS LIGHTS WARE
589158	70000	CABLE ONE	385364		INV	11/06/2024	125.43	FIRE STATION 2 TEMP
589159	70000	CABLE ONE	385365		INV	11/06/2024	3,055.57	FIRE STATIONS 1-12
589160	70000	CABLE ONE	385366		INV	11/06/2024	2,777.79	WATER TANKS
589161	70000	CABLE ONE	385367		INV	11/06/2024	833.33	ARMORY/ COMM CNTR/ CO
589162	70000	CABLE ONE	385368		INV	11/06/2024	277.77	PUBLIC WORKS
589163	70000	CABLE ONE	385369		INV	11/06/2024	277.77	POLICE MAINT
589164	70000	CABLE ONE	385370		INV	11/06/2024	277.77	HR COURTHOUSE
589165	39312	AT&T MOBILITY II LLC	385371		INV	11/06/2024	401.23	287337034041
589166	23107	CENTERPOINT ENERGY RESOUR	385372		INV	11/06/2024	60.52	13440 OLD HIGHWAY 49
589167	23107	CENTERPOINT ENERGY RESOUR	385373		INV	11/06/2024	83.88	4050 HEWES AVE
589168	23107	CENTERPOINT ENERGY RESOUR	385374		INV	11/06/2024	41.94	4901 JEFFERSON AVE
589169	23107	CENTERPOINT ENERGY RESOUR	385375		INV	11/06/2024	131.38	641 41ST AVE
589170	23107	CENTERPOINT ENERGY RESOUR	385376		INV	11/06/2024	97.58	2324 25TH ST
589171	23107	CENTERPOINT ENERGY RESOUR	385377		INV	11/06/2024	48.34	1500 MILLS AVE
589172	23107	CENTERPOINT ENERGY RESOUR	385378		INV	11/06/2024	98.48	3319 19TH ST
589173	23107	CENTERPOINT ENERGY RESOUR	385379		INV	11/06/2024	78.15	1700 33RD AVE
589174	23107	CENTERPOINT ENERGY RESOUR	385380		INV	11/06/2024	140.99	15197 DEDEAUX RD
589175	23107	CENTERPOINT ENERGY RESOUR	385381		INV	11/06/2024	84.79	4050 HEWES AVE CITY B
589176	23107	CENTERPOINT ENERGY RESOUR	385382		INV	11/06/2024	44.88	14416 DEDEAUX RD
589177	23107	CENTERPOINT ENERGY RESOUR	385383		INV	11/06/2024	166.06	210 COWAN RD
589178	337	KNIGHT ABBEY COMMERCIAL P	385384		INV	11/06/2024	269.63	PRINTING MTHLY WATER
589179	337	KNIGHT ABBEY COMMERCIAL P	385385		INV	11/06/2024	826.66	PRINTING MTHLY WATER

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
589180	385	MISSISSIPPI DEPT OF REVEN	385386		INV	11/06/2024	60.00	Government Tags : 801
589181	337	KNIGHT ABBEY COMMERCIAL P	385387		INV	11/06/2024	250.00	PRINTING MTHLY WATER
589182	337	KNIGHT ABBEY COMMERCIAL P	385388		INV	11/06/2024	333.30	PRINTING MTHLY WATER
589183	31315	AMERICAN MUNICIPAL SERVIC	385389		EFT	11/06/2024	1,523.58	COLLECTION RATE 25% F
589184	385	MISSISSIPPI DEPT OF REVEN	385390		INV	11/06/2024	12.00	Government Tags : 801
589185	42247	PAYMENTUS CORPORATION	385391		EFT	11/06/2024	407.00	TRANSACTION FEES FOR
589186	378	MS POWER COMPANY	385392		INV	11/06/2024	72.29	2509 23RD AVE
589187	378	MS POWER COMPANY	385393		INV	11/06/2024	16,546.04	2227 15TH ST
589188	378	MS POWER COMPANY	385394		INV	11/06/2024	5,515.35	2226 15TH ST
589189	378	MS POWER COMPANY	385395		INV	11/06/2024	115.28	2101 E BEACH BLVD
589190	378	MS POWER COMPANY	385396		INV	11/06/2024	121.77	GRASS LAWN
589191	378	MS POWER COMPANY	385397		INV	11/06/2024	122.64	GRASS LAWN
589192	378	MS POWER COMPANY	385398		INV	11/06/2024	139.11	57 51ST ST WATER TOWE
589193	378	MS POWER COMPANY	385399		INV	11/06/2024	113.92	199 DEBUYS RD
589194	378	MS POWER COMPANY	385400		INV	11/06/2024	51.83	1919 BULLIS AVE
589195	378	MS POWER COMPANY	385401		INV	11/06/2024	142.69	STREET LIGHTS GPT1 ST
589196	378	MS POWER COMPANY	385402		INV	11/06/2024	254.74	1 CAMDEN COURT CIR
589197	378	MS POWER COMPANY	385403		INV	11/06/2024	2,700.32	429 PASS RD
589198	378	MS POWER COMPANY	385404		INV	11/06/2024	321.27	KEN COMBS PIER
589199	378	MS POWER COMPANY	385405		INV	11/06/2024	230.84	1419 22ND AVE LIGHTIN
589200	378	MS POWER COMPANY	385406		INV	11/06/2024	786.71	424 34TH ST
589201	378	MS POWER COMPANY	385407		INV	11/06/2024	10,185.34	SUMMARY BILL
589202	378	MS POWER COMPANY	385408		INV	11/06/2024	2,933.55	SUMMARY BILL
589203	378	MS POWER COMPANY	385409		INV	11/06/2024	89,842.02	SUMMARY BILL
589204	378	MS POWER COMPANY	385410		INV	11/06/2024	7,947.41	SUMMARY BILL
589205	378	MS POWER COMPANY	385411		INV	11/06/2024	491.44	SUMMARY BILL
589206	378	MS POWER COMPANY	385412		INV	11/06/2024	1,104.07	SUMMARY BILL
589207	378	MS POWER COMPANY	385413		INV	11/06/2024	8,475.11	SUMMARY BILL
589208	378	MS POWER COMPANY	385414		INV	11/06/2024	11,147.23	SUMMARY BILL
589209	378	MS POWER COMPANY	385415		INV	11/06/2024	4,085.96	SUMMARY BILL
589319	90089	CITY OF GULFPORT	385416		INV	11/06/2024	355.40	030091025 POL ATHL DE
589320	90089	CITY OF GULFPORT	385417		INV	11/06/2024	23.40	030091030 POL ATHL DE
589321	90089	CITY OF GULFPORT	385418		INV	11/06/2024	299.22	060000711 GASTON PT C
589322	90089	CITY OF GULFPORT	385419		INV	11/06/2024	332.20	060000811 GASTON PT C
589323	90089	CITY OF GULFPORT	385420		INV	11/06/2024	7,229.70	070000111 BCH SPASH P
589324	90089	CITY OF GULFPORT	385421		INV	11/06/2024	48.48	070012511 CHAS WLKR S
589325	90089	CITY OF GULFPORT	385422		INV	11/06/2024	332.20	070012515 CHAS WLKR S
589326	90089	CITY OF GULFPORT	385423		INV	11/06/2024	332.20	070012530 WESTSIDE CO
589327	90089	CITY OF GULFPORT	385424		INV	11/06/2024	121.38	080042011 HORTICLTR B
589328	90089	CITY OF GULFPORT	385425		INV	11/06/2024	768.20	080123319 19TH ST SPS

CITY OF GULFPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
589329	90089 CITY OF GULFPORT	385426		INV	11/06/2024	933.60	080122519 LEISURE SER
589330	90089 CITY OF GULFPORT	385427		INV	11/06/2024	472.00	100057011 ARMORY
589331	90089 CITY OF GULFPORT	385428		INV	11/06/2024	53.40	110000011 EAST PIER
589332	90089 CITY OF GULFPORT	385429		INV	11/06/2024	53.40	110000012 EAST PIER
589333	90089 CITY OF GULFPORT	385430		INV	11/06/2024	53.40	110000015 EAST PIER
589334	90089 CITY OF GULFPORT	385431		INV	11/06/2024	127.60	110000022 EAST PIER 2
589335	90089 CITY OF GULFPORT	385432		INV	11/06/2024	65.60	110000033 EAST PIER
589336	90089 CITY OF GULFPORT	385433		INV	11/06/2024	65.60	110000044 EAST PIER
589337	90089 CITY OF GULFPORT	385434		INV	11/06/2024	53.40	110000055 EAST PIER
589338	90089 CITY OF GULFPORT	385435		INV	11/06/2024	164.80	110000060 EAST PIER
589339	90089 CITY OF GULFPORT	385436		INV	11/06/2024	53.40	110000065 EAST PIER
589340	90089 CITY OF GULFPORT	385437		INV	11/06/2024	23.40	110082012 13 ST IRRIG
589341	90089 CITY OF GULFPORT	385438		INV	11/06/2024	23.40	110090012 13 ST IRRIG
589342	90089 CITY OF GULFPORT	385439		INV	11/06/2024	527.36	110111330 HARBOR SERV
589343	90089 CITY OF GULFPORT	385440		INV	11/06/2024	39.00	110114611 JONES PARK
589344	90089 CITY OF GULFPORT	385441		INV	11/06/2024	45.20	110114612 JONES SPLAS
589345	90089 CITY OF GULFPORT	385442		INV	11/06/2024	2,725.40	110114625 JONES PK RV
589346	90089 CITY OF GULFPORT	385443		INV	11/06/2024	53.73	110291330 QUANSET HUT
589347	90089 CITY OF GULFPORT	385444		INV	11/06/2024	58.98	130006011 29TH AVE WH
589348	90089 CITY OF GULFPORT	385445		INV	11/06/2024	332.20	130037515 AMTRAK DEPO
589349	90089 CITY OF GULFPORT	385446		INV	11/06/2024	78.00	130037525 27TH AVE
589350	90089 CITY OF GULFPORT	385447		INV	11/06/2024	300.12	130038011 AMTRAK DEPO
589351	90089 CITY OF GULFPORT	385448		INV	11/06/2024	599.80	130069010 FEED MY SHE
589352	90089 CITY OF GULFPORT	385449		INV	11/06/2024	11.60	140065512 26TH AVE IR
589353	90089 CITY OF GULFPORT	385450		INV	11/06/2024	171.22	140065515 MAINT BLDG
589354	90089 CITY OF GULFPORT	385451		INV	11/06/2024	226.32	140148350 GAST HEWES
589355	90089 CITY OF GULFPORT	385452		INV	11/06/2024	53.40	140149511 EVERGREEN G
589356	90089 CITY OF GULFPORT	385453		INV	11/06/2024	78.00	140149512 EVERGREEN C
589357	90089 CITY OF GULFPORT	385454		INV	11/06/2024	48.48	140149513 EVERGREEN C
589358	90089 CITY OF GULFPORT	385455		INV	11/06/2024	485.96	160006011 EVERGREEN G
589359	90089 CITY OF GULFPORT	385456		INV	11/06/2024	26.70	170011025 STR PROJ 24
589360	90089 CITY OF GULFPORT	385457		INV	11/06/2024	87.56	170021025 BAIT SHOP
589361	90089 CITY OF GULFPORT	385458		INV	11/06/2024	139.34	170029511 HARDY BLDG
589362	90089 CITY OF GULFPORT	385459		INV	11/06/2024	513.98	170033011 CITY HALL
589363	90089 CITY OF GULFPORT	385460		INV	11/06/2024	166.10	170049515 JOSEPH JONE
589364	90089 CITY OF GULFPORT	385461		INV	11/06/2024	861.86	170053011 POLICE DEPT
589365	90089 CITY OF GULFPORT	385462		INV	11/06/2024	39.00	170053012 POLICE DEPT
589366	90089 CITY OF GULFPORT	385463		INV	11/06/2024	366.80	170053511 STATION 1
589367	90089 CITY OF GULFPORT	385464		INV	11/06/2024	70.00	170081401 20TH AVE YA
589368	90089 CITY OF GULFPORT	385465		INV	11/06/2024	73.10	170117312 15TH ST IRR

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
589369	90089 CITY OF GULFPORT	385466		INV	11/06/2024	39.00	170126025 15TH & 24TH
589370	90089 CITY OF GULFPORT	385467		INV	11/06/2024	736.50	170196025 15TH & HWY
589371	90089 CITY OF GULFPORT	385468		INV	11/06/2024	125.96	180077011 STATION 3
589372	90089 CITY OF GULFPORT	385469		INV	11/06/2024	113.16	230135011 GRASSLAWN
589373	90089 CITY OF GULFPORT	385470		INV	11/06/2024	14.70	270003303 ECON DEV GD
589374	90089 CITY OF GULFPORT	385471		INV	11/06/2024	5.80	270003310 ECON DEV GD
589375	90089 CITY OF GULFPORT	385472		INV	11/06/2024	5.80	270003313 DOG PARK PR
589376	90089 CITY OF GULFPORT	385473		INV	11/06/2024	51.40	270003317 DOG PARK PR
589377	90089 CITY OF GULFPORT	385474		INV	11/06/2024	5.80	270003318 ECON DEV GD
589378	90089 CITY OF GULFPORT	385475		INV	11/06/2024	24.24	270059411 VEH MAINT G
589379	90089 CITY OF GULFPORT	385476		INV	11/06/2024	60.86	270059511 PD RANGE OF
589380	90089 CITY OF GULFPORT	385477		INV	11/06/2024	14.70	280000012 KELLY/OAK P
589381	90089 CITY OF GULFPORT	385478		INV	11/06/2024	5.80	280075525 EAST AV/MAG
589382	90089 CITY OF GULFPORT	385479		INV	11/06/2024	5.80	280080025 BRDMOOR/22N
589383	90089 CITY OF GULFPORT	385480		INV	11/06/2024	5.80	280082011 BRDMOOR PK
589384	90089 CITY OF GULFPORT	385481		INV	11/06/2024	5.80	280086025 EAST AV/MAG
589385	90089 CITY OF GULFPORT	385482		INV	11/06/2024	5.80	280086030 BROADMOOR P
589386	90089 CITY OF GULFPORT	385483		INV	11/06/2024	85.16	280098011 MAINT DEPT
589387	90089 CITY OF GULFPORT	385484		INV	11/06/2024	11.70	300131012 135 COURTHO
589388	90089 CITY OF GULFPORT	385485		INV	11/06/2024	166.10	300131015 135 COURTHO
589389	90089 CITY OF GULFPORT	385486		INV	11/06/2024	149.16	310060011 MAG COMM CT
589390	90089 CITY OF GULFPORT	385487		INV	11/06/2024	113.16	330006511 ADMINISTRAT
589391	90089 CITY OF GULFPORT	385488		INV	11/06/2024	861.86	340082511 HERB WILSON
589392	90089 CITY OF GULFPORT	385489		INV	11/06/2024	24.24	341063511 ADMIN
589393	90089 CITY OF GULFPORT	385490		INV	11/06/2024	231.84	360003511 PW BARN
589394	90089 CITY OF GULFPORT	385491		INV	11/06/2024	5.80	360003512 PUBLIC WK Y
589395	90089 CITY OF GULFPORT	385492		INV	11/06/2024	5.80	360003514 PUBLIC WK I
589396	90089 CITY OF GULFPORT	385493		INV	11/06/2024	139.36	360003811 BEAUTI TLR
589397	90089 CITY OF GULFPORT	385494		INV	11/06/2024	39.00	360003911 4050 HEWES
589398	90089 CITY OF GULFPORT	385495		INV	11/06/2024	39.00	360004011 PW DEPT HEW
589399	90089 CITY OF GULFPORT	385496		INV	11/06/2024	24.24	360030511 PW WAREHOUS
589400	90089 CITY OF GULFPORT	385497		INV	11/06/2024	24.24	360032111 RECORDS STO
589401	90089 CITY OF GULFPORT	385498		INV	11/06/2024	380.00	360075511 KIWANIS CON
589402	90089 CITY OF GULFPORT	385499		INV	11/06/2024	362.66	360083511 STATION 5
589403	90089 CITY OF GULFPORT	385500		INV	11/06/2024	505.30	360121312 47TH ST BAL
589404	90089 CITY OF GULFPORT	385501		INV	11/06/2024	66.50	400012511 GIRL SCT HU
589405	90089 CITY OF GULFPORT	385502		INV	11/06/2024	136.36	470043011 STATION 6
589406	90089 CITY OF GULFPORT	385503		INV	11/06/2024	44.80	480001013 PUBLIC WK L
589407	90089 CITY OF GULFPORT	385504		INV	11/06/2024	202.10	480004530 STATION 7
589408	90089 CITY OF GULFPORT	385505		INV	11/06/2024	39.00	480104525 BEAUTIFICAT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
589409	90089	CITY OF GULFPORT	385506		INV	11/06/2024	39.00	480108425 BEAUTI CREW
589410	90089	CITY OF GULFPORT	385507		INV	11/06/2024	5.80	490075515 2ND ST PARK
589411	90089	CITY OF GULFPORT	385508		INV	11/06/2024	2.06	500094511 LIFETIME FI
589412	90089	CITY OF GULFPORT	385509		INV	11/06/2024	463.70	500094512 LIFETIME FI
589413	90089	CITY OF GULFPORT	385510		INV	11/06/2024	14.70	520025512 GRENVIEW IR
589414	90089	CITY OF GULFPORT	385511		INV	11/06/2024	39.00	560009311 HANDSBORO
589415	90089	CITY OF GULFPORT	385512		INV	11/06/2024	11.70	560131612 VICTORIA CR
589416	90089	CITY OF GULFPORT	385513		INV	11/06/2024	324.20	570006012 BAYOU OAKS
589417	90089	CITY OF GULFPORT	385514		INV	11/06/2024	113.16	570006015 BAYVIEW BAL
589418	90089	CITY OF GULFPORT	385515		INV	11/06/2024	286.42	602281500 STATION 12
589419	90089	CITY OF GULFPORT	385516		INV	11/06/2024	5.80	610428001 BASEBALL FI
589420	90089	CITY OF GULFPORT	385517		INV	11/06/2024	313.28	611578240 SPLASH PD F
589421	90089	CITY OF GULFPORT	385518		INV	11/06/2024	140.00	620042011 42 HOLLY CI
589422	90089	CITY OF GULFPORT	385519		INV	11/06/2024	166.10	620644300 TURKEY CREE
589423	90089	CITY OF GULFPORT	385520		INV	11/06/2024	221.92	700023690 STATION 8
589424	90089	CITY OF GULFPORT	385521		INV	11/06/2024	405.68	700081440 STATION 10
589425	90089	CITY OF GULFPORT	385522		INV	11/06/2024	732.10	710010420 STATION 9
589426	90089	CITY OF GULFPORT	385523		INV	11/06/2024	405.10	750008660 ORG GRV COM
589427	90089	CITY OF GULFPORT	385524		INV	11/06/2024	226.32	760031170 STATION 11
589428	39648	NEWEDGE SERVICES LLC	385583		EFT	11/06/2024	150.00	CITY WORKS
589429	193	COAST ELECTRIC POWER ASSO	385525		INV	11/06/2024	88.85	CURTIS ST 13355 LIFT
589430	193	COAST ELECTRIC POWER ASSO	385526		INV	11/06/2024	1,874.91	11550 Dedeaux Rd
589431	193	COAST ELECTRIC POWER ASSO	385527		INV	11/06/2024	82.71	JACKSON ST 1ST WELL
589432	193	COAST ELECTRIC POWER ASSO	385528		INV	11/06/2024	66.12	THREE RIVERS RD & CRO
589433	193	COAST ELECTRIC POWER ASSO	385529		INV	11/06/2024	92.41	DEDEAUX RD TRAFFIC LI
589434	193	COAST ELECTRIC POWER ASSO	385530		INV	11/06/2024	1,553.10	ONEAL RD TRAILWOOD WE
589435	193	COAST ELECTRIC POWER ASSO	385531		INV	11/06/2024	1,404.03	WILSON WELL S
589436	193	COAST ELECTRIC POWER ASSO	385532		INV	11/06/2024	98.31	MOCK ST 13010
589437	193	COAST ELECTRIC POWER ASSO	385533		INV	11/06/2024	59.58	ONEAL RD 11003 LIFT S
589438	193	COAST ELECTRIC POWER ASSO	385534		INV	11/06/2024	63.65	LORRAINE RD 11375 LIF
589439	193	COAST ELECTRIC POWER ASSO	385535		INV	11/06/2024	96.57	JOHN ROSS RD LIFT STA
589440	193	COAST ELECTRIC POWER ASSO	385536		INV	11/06/2024	75.89	LUNDY RD 12335 LIFT S
589441	193	COAST ELECTRIC POWER ASSO	385537		INV	11/06/2024	111.13	11381 DEDEAUX RD E LI
589442	193	COAST ELECTRIC POWER ASSO	385538		INV	11/06/2024	128.65	RIVER RD S 11300 LOT
589443	193	COAST ELECTRIC POWER ASSO	385539		INV	11/06/2024	1,209.93	34TH S END WELL
589444	193	COAST ELECTRIC POWER ASSO	385540		INV	11/06/2024	109.77	WOODLAND LIFT STA
589445	193	COAST ELECTRIC POWER ASSO	385541		INV	11/06/2024	142.69	DEDEAUX RD 14195 LIFT
589446	193	COAST ELECTRIC POWER ASSO	385542		INV	11/06/2024	185.00	THREE RV & DEDEAUX TR
589447	193	COAST ELECTRIC POWER ASSO	385543		INV	11/06/2024	360.43	13502 CABINET DEDEAUX
589448	193	COAST ELECTRIC POWER ASSO	385544		INV	11/06/2024	67.31	LANDRY TRACE LIFT STA

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
589449	193	COAST ELECTRIC POWER ASSO	385545		INV	11/06/2024	76.14	Lorraine Rd-Traf Ligh
589450	193	COAST ELECTRIC POWER ASSO	385546		INV	11/06/2024	113.13	TURNBERRY SUBD
589451	193	COAST ELECTRIC POWER ASSO	385547		INV	11/06/2024	135.12	THREE RIVERS RD 11159
589452	193	COAST ELECTRIC POWER ASSO	385548		INV	11/06/2024	64.07	THREE RIVERS RD & ONE
589453	193	COAST ELECTRIC POWER ASSO	385549		INV	11/06/2024	64.07	RESERVATION & THREE R
589454	193	COAST ELECTRIC POWER ASSO	385550		INV	11/06/2024	61.92	THREE RIVERS RD & KLE
589455	193	COAST ELECTRIC POWER ASSO	385551		INV	11/06/2024	74.30	KLEIN RD & DEDEAUX RD
589456	193	COAST ELECTRIC POWER ASSO	385552		INV	11/06/2024	55.38	BOLES BLVD & BONNIE S
589457	193	COAST ELECTRIC POWER ASSO	385553		INV	11/06/2024	56.59	THREE RV & DUCKWORTH
589458	193	COAST ELECTRIC POWER ASSO	385554		INV	11/06/2024	212.86	FISHERMANS TRAIL LIFT
589459	193	COAST ELECTRIC POWER ASSO	385555		INV	11/06/2024	65.28	ASHTON OAKS LIFT STA
589460	193	COAST ELECTRIC POWER ASSO	385556		INV	11/06/2024	117.52	72ND LIFT STA
589461	193	COAST ELECTRIC POWER ASSO	385557		INV	11/06/2024	62.53	448 Dedeaux Rd
589462	193	COAST ELECTRIC POWER ASSO	385558		INV	11/06/2024	94.75	DEDEAUX UTI LIFT STA
589463	193	COAST ELECTRIC POWER ASSO	385559		INV	11/06/2024	71.13	13407 DEDEAUX RD
589464	193	COAST ELECTRIC POWER ASSO	385560		INV	11/06/2024	110.59	RESERVATION DR LIFT S
589465	193	COAST ELECTRIC POWER ASSO	385561		INV	11/06/2024	2,259.94	DEDEAUX RD 14416 BLDG
589466	193	COAST ELECTRIC POWER ASSO	385562		INV	11/06/2024	154.96	DEDEAUX RD 14416 WELL
589467	193	COAST ELECTRIC POWER ASSO	385563		INV	11/06/2024	88.94	Lorraine I10 Traf-Lig
589468	193	COAST ELECTRIC POWER ASSO	385564		INV	11/06/2024	80.42	CANAL RD 7500
589469	193	COAST ELECTRIC POWER ASSO	385565		INV	11/06/2024	69.48	TANNER RD 11178
589470	193	COAST ELECTRIC POWER ASSO	385566		INV	11/06/2024	2,130.62	11535 DEDEAUX RD
589471	193	COAST ELECTRIC POWER ASSO	385567		INV	11/06/2024	74.23	CREEK & ALDEN LIFT-CO
589472	193	COAST ELECTRIC POWER ASSO	385568		INV	11/06/2024	57.71	ONEAL RD GARDEN LIFT
589473	193	COAST ELECTRIC POWER ASSO	385569		INV	11/06/2024	72.94	JOHN ROSS RD HWY 57
589474	193	COAST ELECTRIC POWER ASSO	385570		INV	11/06/2024	545.76	THREE RV RD 13000 FIR
589475	193	COAST ELECTRIC POWER ASSO	385571		INV	11/06/2024	1,076.29	12001 Dedeaux Rd Fire
589476	193	COAST ELECTRIC POWER ASSO	385572		INV	11/06/2024	61.45	MEADOWBROOK DR 17375
589477	193	COAST ELECTRIC POWER ASSO	385573		INV	11/06/2024	64.44	MEADOWBROOK PHASE II
589478	193	COAST ELECTRIC POWER ASSO	385574		INV	11/06/2024	64.25	DELMAR DR LIFT STA
589479	193	COAST ELECTRIC POWER ASSO	385575		INV	11/06/2024	288.47	URBANA DR LIFT STA
589480	193	COAST ELECTRIC POWER ASSO	385576		INV	11/06/2024	63.23	CROWN HILL LIFT STA
589481	193	COAST ELECTRIC POWER ASSO	385577		INV	11/06/2024	66.13	Dedeaux & Sunnymead
589482	193	COAST ELECTRIC POWER ASSO	385578		INV	11/06/2024	81.29	PRESERVATION DR 12208
589483	193	COAST ELECTRIC POWER ASSO	385579		INV	11/06/2024	1,235.35	I-10 & Cowan Lights
589484	193	COAST ELECTRIC POWER ASSO	385580		INV	11/06/2024	4,677.62	16TH ST BASEBALL CONC
589485	193	COAST ELECTRIC POWER ASSO	385581		INV	11/06/2024	67.80	MICHAEL GRACE DR LIFT
589486	193	COAST ELECTRIC POWER ASSO	385582		INV	11/06/2024	132.35	THREE RIVERS RD 12399
589490	39648	NEWEDGE SERVICES LLC	385608		EFT	11/06/2024	375.00	CITY WORKS
589494	43389	KENNETH REGINALD CASEY	385608	250363	EFT	11/06/2024	4,075.00	GRASS CUTTING CONTRAC

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
589495	380	LOWES ACCTS RECEIVABLE PR	385609	250411	INV	11/06/2024	355.95	HL BARKSDALE BUILDING
589496	58	A T & T	385584		INV	11/06/2024	38.90	228 868 5800 421 0594
589497	58	A T & T	385585		INV	11/06/2024	33.35	228 868 5800 421 0594
589498	58	A T & T	385586		INV	11/06/2024	224.71	228 868 5800 421 0594
589499	58	A T & T	385587		INV	11/06/2024	39.74	228 868 5800 421 0594
589500	58	A T & T	385588		INV	11/06/2024	1,176.20	228 868 5800 421 0594
589501	58	A T & T	385589		INV	11/06/2024	1,633.96	228 868 5800 421 0594
589502	58	A T & T	385590		INV	11/06/2024	791.28	228 868 5800 421 0594
589503	58	A T & T	385591		INV	11/06/2024	155.68	228 868 5800 421 0594
589504	58	A T & T	385592		INV	11/06/2024	24.05	228 868 5800 421 0594
589505	58	A T & T	385593		INV	11/06/2024	18.51	228 868 5800 421 0594
589506	58	A T & T	385594		INV	11/06/2024	2,052.17	228 868 5800 421 0594
589507	58	A T & T	385595		INV	11/06/2024	63.01	228 868 5800 421 0594
589508	58	A T & T	385596		INV	11/06/2024	279.77	228 868 5800 421 0594
589509	58	A T & T	385597		INV	11/06/2024	12.44	228 868 5800 421 0594
589510	58	A T & T	385598		INV	11/06/2024	577.23	228 868 5800 421 0594
589511	58	A T & T	385599		INV	11/06/2024	306.71	228 868 5800 421 0594
589512	58	A T & T	385600		INV	11/06/2024	10.47	228 868 5800 421 0594
589513	58	A T & T	385601		INV	11/06/2024	404.80	228 868 5800 421 0594
589514	58	A T & T	385602		INV	11/06/2024	517.65	228 831 0701 701 0596
589515	58	A T & T	385603		INV	11/06/2024	517.65	228 831 0701 701 0596
589516	58	A T & T	385604		INV	11/06/2024	517.65	228 831 0701 701 0596
589517	58	A T & T	385605		INV	11/06/2024	214.61	831 001 1096 927
589518	58	A T & T DATACOMM LP	385606		INV	11/06/2024	9,371.67	601 N10 0117 117
589519	58	A T & T	385607		INV	11/06/2024	115.18	228 865-1423 001 0597
589520	6370	BEARD EQUIPMENT COMPANY	385609		INV	11/06/2024	33.02	PARTS
589521	380	LOWES ACCTS RECEIVABLE PR	385608	250211	INV	11/06/2024	73.33	HL TOOLS AND SUPPLIES
589523	43116	GOPHOTO BV	385611	250107	INV	11/06/2024	4,176.50	HL PHOTO PASSES AND O
589524	40547	COURTESY MOTORS INC	385610	242625	INV	11/06/2024	44,485.00	TRUCKS FOR LEISURE SE
589526	40547	COURTESY MOTORS INC	385612	242625	INV	11/06/2024	40,474.00	TRUCKS FOR LEISURE SE
589527	40547	COURTESY MOTORS INC	385613	242625	INV	11/06/2024	40,474.00	TRUCKS FOR LEISURE SE
589528	40547	COURTESY MOTORS INC	385614	242625	INV	11/06/2024	40,474.00	TRUCKS FOR LEISURE SE
589529	40547	COURTESY MOTORS INC	385615	242625	INV	11/06/2024	40,474.00	TRUCKS FOR LEISURE SE
589530	1777	SOUTHERN MS PLANNING AND	385616		EFT	11/06/2024	151.00	SENIOR MEALS
589531	11185	LEE J JOHNSON	385617	250279	INV	11/06/2024	1,000.00	LABOR
589532	11424	EAGLE ENERGY INC.	385618		EFT	11/06/2024	1,930.08	FUEL FOR VEHICLES/EQU
589533	43356	DD CONSULTING LLC	385619		INV	11/06/2024	4,950.00	CCAP 6.18.24 PROFESSI
589534	307	NECAISE LOCKSMITH SERVICE	385620	250150	EFT	11/06/2024	1,118.00	LOCK REPLACEMENTS
589535	27268	AIRGAS INC	385621		INV	11/06/2024	379.65	TANK RENTAL
589536	42661	H&S CONSTRUCTION	385622	250424	EFT	11/06/2024	45,000.00	HL INSTALLATION/REMOV

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11062024 11/06/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
589537	320	KEELING CO	385623	250277	EFT	11/06/2024	4,712.36	CHEMICALS
589538	26616	ULINE, INC.	385624	250313	EFT	11/06/2024	2,096.22	SUPPLIES
589539	40826	TYREE A DAVIS	385625	250425	EFT	11/06/2024	11,850.00	HL INSTALLATION/REMOV
589541	380	LOWES ACCTS RECEIVABLE PR	385627	250427	INV	11/06/2024	41.76	TAPCOMS FOR ORNAMENTS
589543	42660	WOLVERTON PROPERTY MANAGE	385629	250365	EFT	11/06/2024	8,100.00	GROUNDS MAINTENANCE F
589544	43389	KENNETH REGINALD CASEY	385630	250363	EFT	11/06/2024	1,425.00	CONTRACT A-C-G -- GRO
589545	42634	TAYLOR MADE LAWN CARE INC	385631	250364	INV	11/06/2024	503.67	GROUNDS MAINTENANCE F
589546	9995	TIAJA N KNOWLING	385632		INV	11/06/2024	175.00	REFUND -- GASTON POIN
589547	9995	DENISE HARPER	385633		INV	11/06/2024	175.00	REFUND -- DENISE HARP
589548	9995	ERICKA BROWNE	385634		INV	11/06/2024	175.00	REFUND -- LYMAN
589549	9995	TRUNITA KEYS	385635		INV	11/06/2024	100.00	REFUND -- HANDSBORO
589550	9995	NIOKIE COLE	385636		INV	11/06/2024	175.00	REFUND -- WESTSIDE CC
589551	9995	NICOLE OLIVA	385637		INV	11/06/2024	100.00	REFUND -- HANDSBORO
589552	380	LOWES ACCTS RECEIVABLE PR	385638	250023	INV	11/06/2024	56.96	BLANKET PO FY25
589553	9995	STEPHANIE SCHEPENS	385639		INV	11/06/2024	100.00	REFUND -- LYMAN CC
589554	12506	ERIC HILL	385640		EFT	11/06/2024	150.00	10/15-24/24
589555	42340	JOHN D JOHNSON	385641		EFT	11/06/2024	150.00	10/15-24/24
589556	23774	JOHN TUCKER	385642		INV	11/06/2024	150.00	10/15-24/24
589557	43429	JONATHAN MONROE	385643		EFT	11/06/2024	200.00	10/15-24/24
589558	19073	LARRY M DAVIS	385644		INV	11/06/2024	225.00	10/15-24/24
589559	39223	RONALD SUTTON	385645		INV	11/06/2024	50.00	10/15-24/24
589560	23252	CHRISTOPHER HUDNALL	385646		EFT	11/06/2024	100.00	10/15-24/24
589561	1263	FRANCISCO HARDY	385647		INV	11/06/2024	75.00	10/15-24/24
589562	43389	KENNETH REGINALD CASEY	385648	250363	EFT	11/06/2024	8,375.00	CONTRACT A-C-G -- GRO
589563	9995	DEREK WORLDS	385649		INV	11/06/2024	100.00	REFUND -- 28TH STREET
589564	220	NORMA JEAN SOROE	385650	250001	EFT	11/06/2024	244.53	ALL TRANSCRIPTS FROM
589566	10316	TYLER TECHNOLOGIES, INC.	385652		INV	11/06/2024	2,452.93	TYLER TECH ONSITE VIS
589568	39331	BXS INSURANCE, INC	385654		EFT	11/06/2024	150.00	Renewal Public Offici
589569	39331	BXS INSURANCE, INC	385655		EFT	11/06/2024	215.00	Renewal Public Offici
589570	39331	BXS INSURANCE, INC	385656		EFT	11/06/2024	173.00	Renewal Public Offici
589571	42993	WRIGHT NATIONAL FLOOD INS	385657		INV	11/06/2024	882.00	Property Address : 14
589573	39259	DNA UNDERGROUND LLC	385658	242692	EFT	11/06/2024	79,572.44	WORK AUTH 27: DRAINAG
589577	23563	SUN COAST BUSINESS SUPPLY	385662	250430	EFT	11/06/2024	31.48	LAMINATING POUCHES
589579	378	MS POWER COMPANY	385663		INV	11/06/2024	54.83	11058 CHANNELSIDE DR
589582	2772	WHITNEY NATIONAL BANK	385667		INV	11/06/2024	20.22	CREDIT CARD OCTOBER
589605	90089	CITY OF GULFPORT	385690		INV	11/06/2024	85.16	080009011 STATION 2
						WARRANT TOTAL	2,057,767.07	

Revised Date: February 2017

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES AND VENDORS
(applicable to equipment rental transactions)

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

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

11072023-16

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

For the Vendor:	**For the Customer:**
Name Sasa Vukicevic	Name City of Gulfport
Title RPM	Title Purchasing
Address 1313 N. Atlantic.,STE 3000	Address PO Box 1780
City, State, & Zip Code Spokane, WA 99223	City, State, & Zip Code Gulfport, MS 39502

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

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

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

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

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

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

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

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

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

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

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

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

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

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

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

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

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

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

Witness my signature this the 15th day of November, 2023.

Vendor: Pitney Bowes

By: Sasa Vukicevic
Authorized Signature

Printed Name: Sasa Vukicevic

Title: RPM

WITNESS:

Witness my signature this the 8th day of November, 2023.

Customer: City of Gulfport

By:
Authorized Signature

Printed Name: Billy Hewes

Title: Mayor

WITNESS:

Brittany Rodgers, Clerk of Council

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

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

State Contract Number: 8200068730

Vendor Company Name: Pitney Bowes

Customer Agency Name: CITY OF GULFPORT

Bill to Address: 1410 24th Ave, Gulfport, MS 39501-2067

Ship to Address: Multiple Locations, please see addendum

Description of Equipment, Software, or Services	Price
10 SendPro C-Lites w 5 lb scales with SP100 Label printer	$801.50/monthly

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 60 months
Start Date:
End Date:

Modifications: Includes Meter Rental, Maintenance and Postage Rates Updates

Sasa Vukicevic
Vendor Signature

Customer Signature

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-540555-45295.515JG

Issued: 01/04/2024

Quote Expiration: 01/19/2024

Estimated Contract Start Date: 02/15/2024

Account Number: 112376

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
GULFPORT POLICE DEPT. - MS 2220 15TH ST GULFPORT, MS 39501-2025 USA	Gulfport Police Dept. - MS PO Box S Gulfport MS 39502-0560 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Jamie Gorsuch Phone: Email: jgorsuch@axon.com Fax:	Michael Hauler Phone: 228-224-4695 Email: mhauler@gulfport-ms.gov Fax:

Quote Summary

Program Length	37 Months
TOTAL COST	$8,490.00
ESTIMATED TOTAL W/ TAX	$8,490.00

Discount Summary

Average Savings Per Year	$0.00
TOTAL SAVINGS	$0.00

Payment Summary

Date	Subtotal	Tax	Total
Jan 2024	$8,490.00	$0.00	$8,490.00
Total	**$8,490.00**	**$0.00**	**$8,490.00**

02062024_14

Quote Unbundled Price:	**$8,490.00**
Quote List Price:	**$8,490.00**
Quote Subtotal:	**$8,490.00**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
A la Carte Hardware									
71200	AXON FLEET - AIRGAIN ANT - 5-IN-1 2LTE 2WIFI 1GNSS BL	5			$249.00	$249.00	$1,245.00	$0.00	$1,245.00
11634	AXON FLEET - CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	5			$1,449.00	$1,449.00	$7,245.00	$0.00	$7,245.00
Total							**$8,490.00**	**$0.00**	**$8,490.00**

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
A la Carte	11634	AXON FLEET - CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	5	01/15/2024
A la Carte	71200	AXON FLEET - AIRGAIN ANT - 5-IN-1 2LTE 2WIFI 1GNSS BL	5	01/15/2024



Payment Details

Jan 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Upfront	11634	AXON FLEET - CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	5	$7,245.00	$0.00	$7,245.00
Upfront	71200	AXON FLEET - AIRGAIN ANT - 5-IN-1 2LTE 2WIFI 1GNSS BL	5	$1,245.00	$0.00	$1,245.00
Total				**$8,490.00**	**$0.00**	**$8,490.00**

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

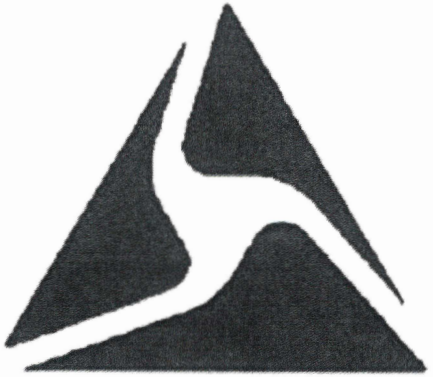
Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

February 7, 2024

Date Signed

1/4/2024



ZURICH

Zurich Surety

Surety Service Center
1299 Zurich Way
Schaumburg, IL 60196

Bond No. 30478134

CONTINUATION CERTIFICATE

For Miscellaneous Terms Bonds

Principal: THE CITY OF GULFPORT

and the Fidelity and Deposit Company of Maryland, as Surety in a certain Bond No. 30478134, with an effective date of the 16th day of February, 1994 in the penalty of :

Ninety Six Thousand Three Hundred Twenty One and 00/100

Dollars ($96,321.00)

In Favor of: MISS. EMPLOYMENT SECURITY

do hereby continue said bond in force for the further term(s) of 1 years(s) beginning on the 16th day of February, 2024 and ending on the 16th day of February, 2025.

LICENSE & PERMIT

PROVIDED, however, that said bond, as continued hereby, shall be subject to all its terms and conditions, except as herein modified, and that the liability of the said Fidelity and Deposit Company of Maryland under said bond and any and all continuations thereof shall in no event exceed in the aggregate the above named penalty, and that this certificate shall not be valid unless signed by said Principal.

Signed, sealed and dated this 18th day of November, 2023

Witness:

(SEAL)
Principal

(SEAL)
Principal

(SEAL)
Principal

CITY OF GULFPORT SEAL MISSISSIPPI

Fidelity and Deposit Company of Maryland

BY: Candy L. Browning

Candy L. Browning, Attorney-in-fact

LPM 90001 Ed.(08/16)

02062024-17

30478134

Bond Number

MISS. EMPLOYMENT SECURITY

Obligee

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appointCandy L. Browning, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY,** and **FIDELITY AND DEPOSIT COMPANY OF MARYLAND,** this 18th day of November, A.D. 2023 .

ATTEST:

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

State of Maryland

County of Baltimore

On this 18th day of November, A.D. 2023 , before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison

GENEVIEVE M. MAISON
NOTARY PUBLIC
BALTIMORE COUNTY, MD
My Commission Expires JANUARY 27, 2025

GEN00011 Ed.(08/23)

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys -in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 18th day of November , 2023 .



MJ Pethick

By: Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
800-626-4577

If your jurisdiction allows for electronic reporting of surety claims, please submit to:
reportsfclaims@zurichna.com

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

WEST ORDER FORM – For West Complete Print and ProView eBook Products Only
610 Opperman Drive, P.O. Box 64833
St. Paul, MN 55164-1803
Tel: 651/687-8000

THOMSON REUTERS™

REQUIRED

Check West account status below as applicable: Rep Name & Number Print Contact: Chad Houghton / 6120540 Jose Carlos Manriquez

New ____ (NACI Form attached) **Existing with Increase Credit Limit** ____ (NACI Form attached)

Existing with no changes ____ **Existing with changes** X (Permanent name change must attach a Customer Name Change Form)

Acct # 1000100573 Quote # ____ PO # ____ Date 01/24/2024

Name/Subscriber GULFPORT CITY ATTORNEY Bill To Acct # 1000100573

Order Confirmation Contact Name Jennifer Jones

E-Mail jmjones@gulfport-ms.gov

Westlaw Password Contact Name (for password delivery) ____

E-Mail ____

IF NEEDED

Permanent Address Change ____ **One-Time Ship To** ____ **Additional Ship To** ____ **Additional Bill To** ____

Name ____ Attn: ____

Address ____ Suite/Floor ____

City ____ State ____ County ____ Zip ____

This Order Form is a legal document between Customer and West Publishing Corporation. West Publishing Corporation is referred to as "Thomson Reuters", "we" or "our" and Customer will be referred to as "you", or "I" or "Client".

Thomson Reuters General Terms and Conditions, apply to all products ordered, except print and is located at http://tr.com/TermsandConditions. The Thomson Reuters General Terms and Conditions for Federal Subscribers is located at legalsolutions.com/Federal-ThomsonReuters-General-Terms-Conditions.pdf. In the event that there is a conflict of terms between the Thomson Reuters General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

West Complete Print

Program ID: **WCMP**

Full Svc #	Print Products	List Charges	Other	Monthly Charges	Minimum Term (Months)
40666420	West Complete			$55.76	60 Months

See Attachment (988.dot) for print product detail, which is incorporated by reference.

During your subscription terms, you will receive subscription services consisting of automatic shipments of updates and supplements to the print product, including but not limited to pocket parts, pamphlets, replacement volumes, or loose-leaf pages, as available. For eBook products you will receive updates to the most current version of each edition of the eBooks which are available during your subscription term. If you terminate any West Complete Print products during the Minimum Term or subsequent Renewal Term, the Monthly Charges will not be adjusted. We will contact you if any of the titles are no longer commercially available. You will then have 60 days to choose a replacement title of equal or lesser value.

Your subscription is effective upon the date we process your order ("Effective Date") and Monthly Charges will be prorated for the number of days remaining in that month, if any. Your subscription will continue for the number of months listed in the Minimum Term column above counting from the first day of the month following the Effective Date. Your Monthly Charges during the first twelve (12) months of the Minimum Term are as set forth above. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Pricing Attachment (#1113) to the Order Form.

____ **Initials for Automatic Renewal Term.** I understand that West will continue to provide subscription services for the products listed above after the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term") and we will notify you of any changes to your Charges at least 60 days before each Automatic Renewal Term begins. Automatic Renewal Charges will be in effect the month before the Automatic Renewal Term starts. Either of us may cancel in writing at least 30 days before an Automatic Renewal Term starts.

For any ProView Enterprise products listed above: Upon termination, your right to access and use eBooks, including content and retention of content, will terminate, and West retains the right to delete any user notes that may be attached to terminated eBooks.

Your West sales representative will provide frequency of updates upon request. Transportation charges, returns and refunds information is in the "Miscellaneous" section below.

02062024-27

West Complete Print Renewals				
Sub Matl #	Print Products	Initial Renewal Year Monthly Charges	Renewal Effective Date	Renewal Term (Months)
40666551	West Complete			
Notes:				

Monthly Charges for the Initial Renewal Year are set forth above and begin on your Renewal Effective Date. The Renewal Term will continue for the number of months identified in the Renewal Term column above. If your Renewal Term is longer than 12 months, then your Monthly Charges for each year of the Renewal Term are displayed in the Pricing Attachment (#1113) to the Order Form.
During your subscription terms, you will receive subscription services consisting of automatic shipments of updates and supplements to the print product, including but not limited to pocket parts, pamphlets, replacement volumes, or loose-leaf pages, as available. For eBook products you will receive updates to the most current version of each edition of the eBooks which are available during your subscription term. If you terminate any of your West Complete Print products during any Renewal Term, the Monthly Charges will not be adjusted.

_____**Initials for Automatic Renewal Term.** I understand that West will continue to provide subscription services for the products listed above after the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term") and we will notify you of any changes to your Charges at least 60 days before each Automatic Renewal Term begins. Automatic Renewal Charges will be in effect the month before the Automatic Renewal Term starts. Either of us may cancel in writing at least 30 days before an Automatic Renewal Term starts.
Your West sales representative will provide frequency of updates upon request. Transportation charges, returns and refunds information is in the "Miscellaneous" section below.

ProView eBook Users			
Last Name	First Name, M.I.	ProView eBook Product(s)	*Optional E-Mail Address

*An e-mail address is required only if an individual user prefers to receive his or her registration key to a personal e-mail address. If necessary, attach additional page(s) including full names, products and optional e-mail addresses.

ProView Enterprise IP Subscriptions. You certify your total number of attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in the Order Form as the Unit of Pricing Type. Our pricing for ProView Enterprise IP banded products is made in reliance upon your certification. If we learn that the actual number is greater or increases at any time, we reserve the right to increase your charges as applicable.

Miscellaneous

1. Applicable Law. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form will be interpreted under Minnesota state law and any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply and any claim may be brought in any federal court.

2. Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

3. Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

4. Returns and Refunds. You may return a print or CD-ROM product to us within 45 days of the original shipment date if you are not completely satisfied. Assured Print Pricing, Library Savings Plan, West Complete, Library Maintenance Agreements, ePack, WestPack, Westlaw, CLEAR, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS, Peer Monitor and Data Privacy Advisor charges are not refundable. Please see http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

5. Cancellation Notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

6. Transportation Charges. Print and CD-ROM products are shipped F.O.B. origin. Transportation charges will be added for expedited shipments made at your request and for international product delivery. Expedited shipments and international product shipments will be charged at the then current carrier rates.

7. Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at legalsolutions.com/ThomsonReuters-General-Terms-Conditions PST.pdf. If the product is not part of your order, the product specific terms do not apply. If there is a conflict between product specific terms and the Order Form, the product specific terms control.

- Campus Research
- CD-ROM
- Contract Express
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

8. Assignment. This Order Form is subject to our approval. You may not assign, sublicense or otherwise transfer this Order Form without our prior written consent.

ACKNOWLEDGMENT

I warrant that I am authorized to accept these terms and conditions on behalf of Subscriber.

Printed Name Billy Hewes

Title Mayor

Date 2/7/24

Signature X

West Order Form Attachment
West Complete Additional Components
610 Opperman Drive, P.O. Box 64833
St. Paul, MN 55164-1803
Tel: 651/687-8000

THOMSON REUTERS

This Attachment is incorporated by reference into and made a part of the underlying Order Form.

Account #	1000100573	Account Name	GULFPORT CITY ATTORNEY

Sub/Full Svc #	Print Products	Quantity	New or Existing
12370848	FEDERAL CIV RULES HNDBK SUB	1	Keep
21061301	FED CIV JUD PROC & RULES SUB	2	Keep
41049829	MS CR S/F/FK V1&2-2A SUB	3	Keep
	LAPSE PRINT PRODUCTS		
39030210	MS LEGIS SERV DISCOUNTED SUB	1	Lapse

Monthly Pricing Attachment to Order Form



THOMSON REUTERS™

Monthly Pricing for New/Service Products

		Year 1	Year 2		Year 3		Year 4		Year 5	
Material #	Product/Service Name	Monthly Charge	Percent Increase	Monthly Charge	Percent Increase	Monthly Charge	Percent Increase	Monthly Charge	Percent Increase	Monthly Charge
40666420	West Complete	$ 55.76	4.00%	$57.99	4.00%	$60.31	4.00%	$62.72	4.00%	$65.23

Monthly Pricing for Renewal/Service Products

		Year 1	Year 2		Year 3		Year 4		Year 5	
Material #	Product/Service Name	Monthly Charge	Percent Increase	Monthly Charge	Percent Increase	Monthly Charge	Percent Increase	Monthly Charge	Percent Increase	Monthly Charge

Granicus Proposal for Gulfport MS

ORDER DETAILS

Prepared By:	Francisco Garcia
Phone:	(730) 550-0686
Email:	francisco.garcia@granicus.com
Order #:	Q-317823
Prepared On:	09 Jan 2024
Expires On:	16 Jan 2024

ORDER TERMS

Currency:	USD
Payment Terms:	Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)
Current Subscription End Date:	16 Jan 2024
Initial Order Term End Date:	16 Jan 2027
Period of Performance:	17 Jan 2024 - 16 Jan 2025

02062024-28

PRICING SUMMARY

The pricing and terms within this Proposal are specific to the products and volumes contained within this Proposal.

Renewing Subscription Fees			
Solution	**Billing Frequency**	**Quantity/Unit**	**Annual Fee**
Custom Geocoder: Subscription	Annual	1 Each	$4,086.59
CS Platform - Enterprise Plus: Subscription	Annual	1 Each	$18,824.40
		SUBTOTAL:	**$22,910.99**

FUTURE YEAR PRICING

Solution(s)	Period of Performance	
	17 Jan 2025 - 16 Jan 2026	17 Jan 2026 - 16 Jan 2027
Custom Geocoder: Subscription	$4,372.65	$4,678.74
CS Platform - Enterprise Plus: Subscription	$20,142.11	$21,552.06
SUBTOTAL:	**$24,514.76**	**$26,230.80**

PRODUCT DESCRIPTIONS

Solution	Description
Custom Geocoder: Subscription	Ongoing annual fee for swapping in customer's own instance of geocoder. (Must follow ArcGIS Online Patterns; SRID req. as well)
CS Platform - Enterprise Plus: Subscription	OneView Enterprise Plus Level Subscription, includes the OneView console and connection to OneView for Dynamics. Enterprise Plus includes the Serv ice Request and Knowledge Base Modules, and two integrations into third party Service Request Management Systems.

TERMS & CONDITIONS

- This quote, and all products and services delivered hereunder are governed by the terms located at https://granicus.com/legal/licensing, including any product-specific terms included therein (the "License Agreement"). If your organization and Granicus has entered into a separate agreement or is utilizing a contract vehicle for this transaction, the terms of the License Agreement are incorporated into such separate agreement or contract vehicle by reference, with any directly conflicting terms and conditions being resolved in favor of the separate agreement or contract vehicle to the extent applicable.
- If submitting a Purchase Order, please include the following language: The pricing, terms and conditions of quote Q-317823 dated 09 Jan 2024 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of Gulfport MS to provide applicable exemption certificate(s).
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.

BILLING INFORMATION

Billing Contact:		**Purchase Order Required?**	[ ] - No [ ] - Yes
Billing Address:		**PO Number:** *If PO required*	
Billing Email:		**Billing Phone:**	

If submitting a Purchase Order, please include the following language:
The pricing, terms, and conditions of quote Q-317823 dated 09 Jan 2024 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.

AGREEMENT AND ACCEPTANCE

By signing this document, the undersigned certifies they have authority to enter the agreement. The undersigned also understands the services and terms.

Gulfport MS	
Signature:	
Name:	Billy Hewes
Title:	Mayor
Date:	2/7/24

American Tank Maintenance

Water Tank Maintenance Agreement

Tank Owner: City of Gulfport

Tank Location: New Bayou View Tank

Tank Size and Style: 750,000 Gallon Composite Hydropillar

02062024 31

This agreement entered into by and between the City of Gulfport hereinafter known as the Owner, and American Tank Maintenance, LLC hereinafter known as the Company.

The Owner agrees to employ the Company to provide the professional services needed to maintain its 750,000 gallon water storage tank located at New Bayou View Tank.

This agreement outlines the Company's responsibility and accountability for the care and maintenance of the above referenced water storage tank. The Company's care and maintenance shall include the following:

The Company shall furnish all specialized services including engineering and inspection services necessary to maintain and care for the water storage tank during the term of this agreement. Maintenance and care shall include: steel replacement, steel components, expansion joints, water level indicators, manhole covers and/or gaskets, and other components of the water storage tank.

The Company shall perform annual visual inspections and service the water storage tank beginning in Contract Year 1. The water storage tank and its components including the safety, sanitary, structure, security and coatings aspects of the water storage tank shall be inspected and the findings documented to ensure that the water storage tank is in a sound and watertight condition.

The Company shall schedule and coordinate a washout inspection of the water storage tank every two years with the Owner beginning in Contract Year 2. The Owner is responsible for draining the water storage tank. The Company shall clean the water storage tank of all mud, silt, and other accumulations which may be harmful to the water storage tank and/or its contents. The Company shall utilize high pressure equipment to perform this operation. Upon cleaning the water storage tank, the Company shall inspect and document the condition as outlined in the preceding paragraph. Once the cleaning and inspection services are completed the Company shall disinfect the interior surfaces of the water storage tank utilizing AWWA Spray Method #2. A written report of the documented findings including photographs shall be made available to the Owner via mail or electronically.

The Company shall perform surface preparation and paint the exterior and/or interior surfaces of the water storage tank at such time as needed. The need for exterior painting shall be determined by the appearance and protective condition of the existing coating system and the Company shall use the same color of the existing coating system. The need for interior painting shall be determined by the thickness of the existing coating system and its protective condition.

The Company shall perform all services and utilize products which shall be equal to, or exceed the standards of the State of Mississippi, the American Water Works Association, and the Steel Structures Painting Council. The Company shall perform all services relating to the interior of the water storage tank in accordance with procedures outlined in American Water Works Association D-102 standards.

The Company shall utilize coating systems which best suit the site conditions, environment, and general location of the water storage tank and are in compliance with local, state and federal statutes.

The Company shall install and maintain an anti-climb deterrent device on the access ladder to deter unauthorized access to the water storage tank. The Company shall install and maintain locks on all hatches of the water storage tank to deter unauthorized entry. The keys to the locks shall remain in the possession of the Owner and the Company.

The Company shall provide emergency service to handle any problems covered by this agreement with the water storage tank. Reasonable mobilization time shall be acceptable to the Owner.

If the Owner needs and requests, then the Company shall provide pressure relief valves to the Owner for the Owner's use during service events which require the water storage tank to be drained.

The Owner shall have the right to continue this agreement for an indefinite period of time providing that the annual fee is paid in accordance with the terms of this agreement. The Owner shall have the right to terminate this agreement by sending written notice to American Tank Maintenance, LLC, PO Box 130, Warthen, GA 31094. The Owner's right to termination shall be subject to any agreement provisions incorporated herein.

The Company shall maintain and furnish current certificates of insurance coverage to the Owner during the duration of this agreement.

This agreement shall be managed by "Contract Years". "Contract Years" shall be defined as the consecutive 12-month periods beginning March 1, 2024. The annual fee for Contract Years 1, 2 & 3 shall be $29,060.00 per year. The annual fee for Contract Year 4 shall be adjusted to reflect the current cost of service. The adjustment to annual fees shall be limited to a maximum of 4% annually. Any applicable taxes shall be the responsibility of the Owner.

The first annual fee for Contract Year 1 shall be due and payable in semiannual installments beginning March 1, 2024. The annual fee for Contract Year 2 shall be due and payable in semiannual installments beginning March 1, 2025. Each subsequent annual fee shall be due and payable in semiannual installments beginning each subsequent March 1st.

The Owner and the Company agree that any future mandated environmental, health or safety requirements which cause significant changes in cost of services provided under this agreement shall be cause for modification of this agreement. The Company is accepting this water storage tank under this agreement based on the current existing structure, components, location and surroundings. Any modification to the water storage tank, including antenna installations, and changes in surroundings especially real estate development shall be cause for modification of this agreement. This agreement does not include the cost for and/or liability on the part of the Company for: containment, repairs to fill pipe, removal and/or disposal of any hazardous waste materials, electrical wiring or components, operational problems due to cold weather, Acts of

God, structural damage due to antenna installations or other attachments for which the tank was not originally designed, any defects found during the initial washout inspection shall be the responsibility of the tank builder, repairs to the foundation of the water storage tank, operational or structural problems caused by physical conditions below the surface of the ground, acts of terrorism, or other conditions which are beyond the Owner's and/or Company's control.

The Company and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the Owner and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgements, and orders, including, without limitation, attorney's fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to the Company and/or its agents, servants, employees, visitors, invites, guests, and representatives, including but not limited to, those asserted as negligent, gross negligent, and/or intentional. Only to the extent that the Owner is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common defense, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. 11-46-9(1) (Rev. 2001), the Owner agrees to defend , indemnify, and hold harmless the City of Gulfport with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the Owner.

The Company reserves the right to assign any outstanding receivables from this agreement to its bank or other lending institution as collateral for any loans or lines of credit.

This Agreement is signed this 7th day of February, 2024.

Owner:

City of Gulfport

By: _____

Witness: _____

American Tank Maintenance, ~~LLC~~

_____

By: _____

Witness: _____

The above signatories certify that they are duly authorized to sign the Agreement on behalf of the entities represented.

	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
750 Composite - New Bayou View Tank	Visual Inspection	Washout Inspection	Visual Inspection	Washout Inspection	Visual Inspection	Washout Inspection	Visual Inspection	Exterior Renovation & WO Inspection	Visual Inspection	Washout Inspection	Visual Inspection	Interior Renovation & Visual Inspection
	$ 29,060	$ 29,060	$ 29,060	$ 31,676	$ 31,676	$ 31,676	$ 34,527	$ 34,527	$ 34,527	$ 37,634	$ 37,634	$ 37,634

COVINGTON
CIVIL AND ENVIRONMENTAL

January 22, 2024

Mr. Jeremy R. Harrison, P.E.
Director of Engineering
4050 Hewes Avenue
Gulfport, MS 39507

Re: Change Order #2 (Summary) Recommendation
Debuys Road Pump Station Replacement

Dear Mr. Harrison:

For consideration by the Board, I have enclosed Change Order #2 (Summary) for this project.

This Change Order serves to adjust the Contract Value based on the summary of quantities and addition of the pay item for the power reimbursement while running the temporary electric bypass pump.

Lastly, Contract Time was increased by 100 days due to material delays, mainly the electrical disconnect.

Based on the final quantity summary, the contract value resulted in a net decrease of $815.00. These updated quantities are shown on the enclosed Summary of Amended Quantities and Totals.

The reimbursement cost for the power while running the temporary electric bypass pump is $5,790.24.

Therefore, the Contract Value is being increased by a net of $4,975.24 and a total value from $1,205,476.37 to $1,210,451.61.

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

02062024-32

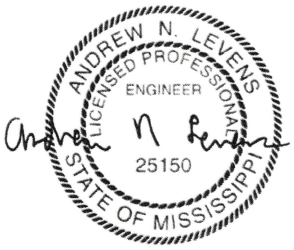
COVINGTON
CIVIL AND ENVIRONMENTAL

With that said, I recommend that the Board approve this Change Order #2. Should you have any questions, please do not hesitate to contact me at 228-396-0486 or andrew@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Andrew Levens, P.E.
Engineering Manager



1/22/2024

Enclosures: Final Change Order 2
Summary of Amended Quantities and Totals

CHANGE ORDER

OWNER:
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

CHANGE ORDER NO. 2 (Summary)
DATE: January 19, 2024

CONTRACTOR:
SCI, Inc.
13520 Old Highway 67
Biloxi, MS 39532

ENGINEER: Covington Civil & Environmental
PROJECT: Debuys Road Pump Station Replacement Project

SUMMARY:

This change order serves to increase the Contract Amount and Contract Time.

Installed quantities in the field differ from the original estimated quantities in the contract.

The cost to power the bypass pumping during construction.

A detailed summary of the quantity adjustments is included with this Change Order. The net change to the Contract amount with the adjustments is a increase in the total contract amount by $4,975.24

Lastly, Contract Time was increased by 100 days due to material delays. Substantial Completion was given on November 16, 2023.

The following Items have been added to the Contractor's scope of work:	
CO2-1 Power for Bypassing	$5,790.24
Summary Quantity Change (Decrease)	($815.00)
The Net Change to the Contract Amount will therefore be plus.	$4,975.24

THE CONTRACT IS AMENDED AS SHOWN BELOW:
(Not valid until executed by the Owner, Engineer, and Contractor)

The original Contract Sum:	$1,211,294.80
Net Change by previously authorized Change Orders:	($5,818.43)
The Contract Sum prior to this Change Order was:	$1,205,476.37
The Contract Sum will now Change (+):	$4,975.24
The New Contract Sum including this Change Order will be:	$1,210,451.61
The original Contract Time:	6/9/2023
Net Change by previously authorized Change Orders:	60
The Date of Substantial Completion prior to this Change Order:	8/8/2023
The Contract Time will now Change by (+) days:	100
The New Date of Substantial Completion will be:	11/16/2023

CONTRACTOR:	ENGINEER:	OWNER:
By:	By:	By:
Date: 1-22-24	Date: 1/22/2024	Date: 2/7/24

DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT
CITY OF GULFPORT
CITY PROJECT NUMBER: 00229406
CHANGE ORDER #2 (FINAL) (SUMMARY)
SUMMARY OF AMENDED QUANTITIES AND TOTALS

				ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		
PAY ITEM NO.	PAY ITEM	UNIT	UNIT PRICE	CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	DELTA
02732-C	6' Chain Link Fence (Including Gates)	LF	$ 72.50	200	$ 14,500.00	10.00		210.00	$ 15,225.00	$ 725.00
02522-B	Concrete Driveway	SY	$ 110.00	45	$ 4,950.00		(14)	31	$ 3,410.00	$ (1,540.00)
									TOTAL SUMMARY QUANTITY CHANGE	**$ (815.00)**
CO2-1	Power for Bypass Pumping	LS	$ 5,790.24	0	$ -	1		1	$ 5,790.24	$ 5,790.24
									TOTAL CHANGE ORDER #2	**$ 5,790.24**
									TOTAL CONTRACT CHANGE (INCREASE)	**$ 4,975.24**

LEASE AND SERVICE AGREEMENT

THIS LEASE AND SERVICE AGREEMENT ("Agreement") is made and entered into effective this 6th day of March, 2024, by and between Safe Haven Baby Boxes, Inc., an Indiana nonprofit corporation ("SHBB") and the City of Gulfport, Mississippi, a Mississippi municipal corporation ("Provider").

RECITALS

WHEREAS, SHBB is a nonprofit educational organization that provides information and services related to child welfare, safe haven laws, initiation and implementation of newborn safety devices ("Safety Device"), and awareness related to preventing child abandonment;

WHEREAS, Provider desires to install a Safety Device on Provider's premises and SHBB wishes to lease a Safety Device to Provider at Provider's premises as defined herein;

WHEREAS, Mississippi Code ANN.§§ 43-15-201 – 43-15-209, the Baby Drop off Law, provides certain protections by way of limited immunity for safe haven sites and their staff;

WHEREAS, Provider desires to lease a Safety Device from SHBB and have it installed on Provider's premises (the "Premises");

WHEREAS, SHBB is agreeable to placing a Safety Device on the Provider's premises and undertaking certain services in relation thereto;

WHEREAS, Provider has consulted its legal, financial, and insurance related advisors and has confirmed that its location and operation is acceptable under the laws and regulations of its jurisdiction for the placement of a Safety Device.

NOW, THEREFORE, for and in consideration of the foregoing recitals which are incorporated by reference and made a part of this Agreement, the mutual terms and promises contained herein and for other good and valuable consideration, the parties agree as follows:

Section 1. **Installation**. SHBB shall provide to Provider one (1) Safety Device for installation by Provider on the Premises located at FIRE STATION No. 9 (15197 Dedeaux Rd, Gulfport, MS 39503). Delivery of the Safety Device shall be the expense of the Provider. SHBB has the option at any time to oversee the installation of the Safety Device and advise as to installation on the appropriate placement to maximize awareness and implementation of its educational objectives as set forth in this Agreement and on the operation of and protocols for the Safety Device. SHBB and Provider agree to cooperate with respect to the appropriate third-party contractors for the placement of the Safety Device and to ensure that such third-party has the appropriate skill and knowledge for constructing improvements to Provider's facility. Provider is to pay for all installation costs and expenses for labor and/or materials. Provider is responsible for

compliance with all applicable federal, state, and municipal or local laws, rules, and regulations, and all laws, rules, and regulations pertaining to permitting requirements for the installation of the Safety Device. Provider further agrees to abide by the policies and procedures for installation, operation, and maintenance of the Safety Device as outlined in Exhibit **"A"** (the "Policies and Procedures") of this Agreement, which is hereby incorporated herein and made a substantive part of this Agreement by reference.

Section 2. **Services by SHBB**. SHBB shall provide annual services related to the performance of this Agreement. Such services shall include:

A. Providing educational materials to Provider and policies and procedures relating to the maintenance of the Safety Device to Provider;

B. Operating a toll-free phone number for the general public to utilize in emergency situations involving abandoned children or issues related thereto;

C. Educating emergency services personnel related to use of the Safety Device;

D. Providing educational information to the general public regarding the location and awareness of the Safety Device at the Provider's facility as well as other educational resources related to child welfare advocacy and safe haven law awareness;

E. Provide at minimum an annual inspection and perform maintenance on the Safety Device; and;

F. Exclusively repair or replace parts if/when the Safety Device is malfunctioning at expense of Provider as set forth under Section 4 of this Agreement and as otherwise provided in this Agreement (collectively Subsections A-F hereinafter referred to as the "Services").

Section 3. **Lease and Service Term**. The term of this Agreement shall be for five (5) years ("Term") and shall renew for successive five (5) year terms upon the mutual agreement of the parties to the terms, fees, and conditions, unless terminated in accordance with the terms of this Agreement or as otherwise agreed to by the Parties.

Section 4. Consideration. In consideration for leasing the Safety Device and providing the Services described under Sections 1 and 2 above, Provider agrees to pay SHBB an initial fee of Fifteen Thousand and 00/100 Dollars ($15,000.00), unless otherwise agreed to by the parties under Section 3 of this Agreement. Provider shall pay a renewal fee of Five Hundred and 00/100 Dollars ($500.00) for each successive Term under this agreement, due within thirty (30) days of the start of each successive Term. Additionally, Provider shall pay an annual fee of Five Hundred and 00/100 Dollars ($500.00) and other associated expenses as determined from time to time by SHBB on January 1 of every year that this Agreement is in force. The foregoing fees and expenses include, but are not limited to, the services and expenses listed in the Services, Fees, and Expenses

Schedule attached hereto as Exhibit "**B**" which is hereby incorporated herein made a substantive part of this Agreement by reference.

Section 5. Obligations of Provider. In addition to any and all other obligations of the Provider set forth herein, Provider shall:

A. Follow all policies and procedures governing the use of the Safety Device as provided by SHBB, which may change from time to time. SHBB shall provide at least thirty (30) days prior written notice to Provider for any changes or additions to its policies and/or procedures. Provider shall have thirty (30) days to review any changes to the policies and/or procedures relating to this Agreement and to notify SHBB if Provider accepts such updated/new policies/procedures. If Provider does not tender written Notice to SHBB that it does not agree to the new changes within thirty (30) days of receipt of same, then Provider agrees to said changes and any such changes shall become a substantive part of this Agreement. Provider and SHBB agree to negotiate any rejected changes or additions to the extent possible. Any revised changes or additions to the policies and/or procedures must comply with the then current laws of the State of Mississippi. For any rejected changes/additions to the policies and/or procedures arising herein or relating to this Agreement that cannot be negotiated/agreed to after a good faith attempt to do so, the pre-existing version shall remain in effect or this Agreement may be terminated. Such policies and procedures are included as Exhibit A to this Agreement and, by way of Provider's signature hereto, shall evidence Provider's acknowledgment and receipt of the Policies and Procedures.

B. Provider agrees to comply with Mississippi and Federal law pertaining to the operation, maintenance, installation, and removal of the Safety Device.

C. Provider agrees to maintain the Safety Device in good working order, the costs of which are to be borne by Provider.

D. Provider agrees to not change, add to, subtract from, alter, rebrand, or otherwise modify the Safety Device and accompanying signage as set forth in Exhibit A in any manner whatsoever without the prior written approval of SHBB.

E. Provider agrees to use best efforts to prevent any third parties from adding to, subtracting from, altering, rebranding, or otherwise modifying the Safety Device and accompanying materials/signage as set forth in Exhibit A in any manner whatsoever without prior written approval by SHBB.

F. Provider agrees to immediately notify SHBB of any damage, alteration, and/or modification to the Safety Device.

G. Provider shall refer to the Safety Device as a "Safe Haven Baby Box" or "Baby Box."

H. Provider agrees to accept complete liability for any and all damages attributed to any and all unapproved alterations and/or modifications to the Safety Device made by Provider and any and all damages attributed to unapproved alterations and/or modifications to accompanying parts of the Safety Device, including required signage/materials made by Provider. Provider agrees to accept complete liability for modifications to the Safety Device which are the result of: its own actions, omissions, and/or failure to use best efforts to maintain the Safety Device in good working order or best efforts to prevent any modifications to the Safety Device by a third party.

I. Provider shall procure and maintain twenty-four (24) hour alarm monitoring of the Safety Device at all times in accordance with directions for the same from SHBB and shall confirm with SHBB that such service is acceptable.

J. Should the alarm monitoring service be disconnected for any reason, or should the Safety Device malfunction in any other way, Provider shall immediately notify SHBB of said malfunction and shall secure the Safety Device and ensure it is not available for public use by locking its exterior door and removing all signage and material related to its use and functionality. Further, should the Safety Device malfunction, Provider agrees that it will post signage that the Safety Device is presently unavailable and Provider agrees that it will keep the Safety Device secured and closed to the public until SHBB approves the Safety Device to be reopened to the public for public use as a Safety Device.

K. Provider agrees that SHBB may, but is not required to, inspect the Safety Device at any time including, but not limited to: to ensure that it is in good working order, to ensure proper branding and signage is being displayed, and to conduct tests related to its functionality and monitoring and alarm systems.

L. Provider acknowledges and agrees to maintain current knowledge of any changes to said Mississippi State Law or Federal law governing the Safety Device and acknowledges and agrees to operate and maintain the Safety Device in accordance with the most recent version of said State and Federal laws.

M. Provider shall bear the cost of operating, maintaining, removing, repairing and/or otherwise modifying (modifications subject to approval of SHBB) the Safety Device.

IT IS IMPERATIVE THAT ANY MALFUNCTION IDENTIFIED WITH RESPECT TO THE SAFETY DEVICE OR ANY DISCONNECTION IN THE SAFETY DEVICE MONITORING SYSTEM RESULT IN THE IMMEDIATE SECURING AND LOCKING OF THE SAFETY DEVICE SO THAT IT MAY NOT BE USED BY THE PUBLIC DURING THIS TIME PERIOD. FAILURE TO DO SO MAY RESULT IN A THREAT OF BODILY HARM OR DEATH TO AN INFANT PLACED IN THE SAFETY DEVICE DURING ANY PERIOD OF TIME IN WHICH THE SAFETY DEVICE IS MALFUNCTIONING OR NOT.

Section 6. Representations and Warranties.

A. Representations & Warranties of Provider. Provider represents and warrants that the undersigned is a duly acting and authorized agent of Provider who is empowered to execute this Agreement with full authority of Provider. Further, Provider has undertaken a reasonable investigation into the laws and regulations governing the applicable jurisdiction within which it intends to place the Safety Device and has confirmed that such placement and administration of the Safety Device does not violate any provision of any law, ordinance, governmental regulation, court order, or other similar governmental controls.

B. Representation & Warranties of SHBB. SHBB represents and warrants that the undersigned is a duly acting and authorized agent of SHBB who is empowered to execute this Agreement with full authority of SHBB. Further, SHBB has full ownership of the Safety Device. SHBB represents and warrants that the Safety Device is fit for use and will operate as a Safety Device in accordance with Safe Haven for Infants Act, NMSA 1978 Section 24-22-1.1.

C. **SHBB REPRESENTS THAT THE SAFETY DEVICE IS NOT A MEDICAL DEVICE AND HAS CONFIRMED SUCH WITH THE FOOD AND DRUG ADMINISTRATION. SHBB REPRESENTS THAT THE SAFETY DEVICE IS NOT INTENDED AS A CONSUMER PRODUCT AND THUS IS NOT REGISTERED WITH THE CONSUMER PRODUCT SAFETY COMMISSION. SHBB FURTHER REPRESENTS THAT THE SAFETY DEVICE IS NOT REGISTERED WITH THE FEDERAL TRADE COMMISSION AND/OR THE FEDERAL COMMUNICATIONS COMMISSION. SHBB REPRESENTS THAT THE SAFETY DEVICE IS NOT TESTED BY NATIONALLY RECOGNIZED TESTING LABORATORIES PROGRAM.**

Section 7. Insurance. Provider agrees to procure and maintain in full force and effect at all times during the Term of this Agreement and any renewals thereof, at its own cost and expense, a policy or policies of comprehensive commercial general liability insurance on an occurrence basis, in the amount of $1,000,000 per occurrence/$2,000,000 aggregate and a $2,000,000 limit umbrella coverage related to the Safety Device's placement and operation in or about Provider's facility against all loss, damage or liability for personal injury or death of any person or loss or damage to property occurring in upon or about the Safety Device during the Term of this Agreement and all extensions thereof. This insurance policy need not be a separate policy solely because of this Agreement but, rather, will be part of the Provider's general liability and umbrella policies.

Section 8. Indemnification. Each party agrees to defend and indemnify, protect and hold harmless the other party, its officers, directors, employees, volunteers, independent contractors, agents, and all other persons and related entities thereof, against any loss, claim at law or equity, cause of action, expenses, damages or any other liability (collectively, "Claim") arising in relation to and to the extent of the indemnifying party's gross negligence or willful or wanton misconduct,

whether acts or omissions, in the installation, placement, removal, use, and maintenance of the Safety Device in, on, or about Provider's facility or premises. No provision in this Agreement modifies or waives any provision of the Mississippi Tort Claims Act.

Section 9. Termination. Provider may terminate this Agreement upon sixty (60) days prior written notice from Provider to SHBB prior to the end of the Term, otherwise this Agreement shall renew for a successive Term. In accordance with the terms of this Agreement, Provider and/or SHBB may terminate this Agreement on notice of a change of policies and procedures by SHBB that Provider did not previously agree to after a good faith attempt has been made to negotiate the change or addition to the policies and/or procedures arising herein or relating to this Agreement; however, a required change of policy or procedure pursuant to compliance with a Mississippi State or Federal law shall not be grounds to terminate this Agreement. SHBB may terminate this Agreement for any reason specified under Section 10, below. At the point of termination of this Agreement, Provider shall secure and lock the Safety Device and remove all signage provided by SHBB. Provider shall place new visible signage denoting that the Safety Device is not functional and that any person desiring to utilize the Safety Device should instead contact emergency services. If Provider removes the Safety Device, then it shall make arrangements with SHBB for its conveyance or retrieval to SHBB. SHBB shall not be obligated to remove the Safety Device; however, at any time after this Agreement has terminated, SHBB may, at its sole discretion, notify Provider that it intends to remove and recover the Safety Device. Under such circumstances, Provider agrees to cooperate with SHBB in the retrieval of the Safety Device, the expenses of which shall be borne by SHBB, so long as expenses do not exceed $500.00 and unless the termination of this Agreement was effectuated under Section 10 below, in which case the cost hereunder shall be borne by Provider.

Section 10. Remedies.

A. **Option to Cure.** Any uncured breach of this Agreement by Provider, after written notice from SHBB to Provider and a thirty (30) day opportunity to cure, shall give SHBB the option of immediately terminating this Agreement and retrieving the Safety Device from Provider's facility at Provider's own cost and expense. If Provider is notified by SHBB that the Safety Device is not properly functional or lacks monitoring required by this Agreement, then SHBB may order the Safety Device secured and locked until further inspection. Provider shall have thirty (30) days to cure any lack of monitoring or improper functioning of the Safety Device. Such time may be extended by any delay attributable to SHBB. If Provider does not cure any lack of monitoring or improper functioning of the Safety Device within the initial thirty (30) day period upon SHBB's review and report, Provider may have an additional thirty (30) days to cure any breach. If Provider fails to cure any breach of this Agreement after two (2) attempts to cure as set forth above, SHBB may terminate this Agreement if it concludes in its sole discretion that Provider has not upheld its obligations under this Agreement. Any breach of this Agreement by Provider which has not been cured by Provider within thirty (30) days after notice received from SHBB shall give SHBB the option of terminating this Agreement and retrieving the Safety Device from Provider's facility at Provider's own cost and expense.

B. Attorney's Fees. Attorneys' fees, costs, and expenses shall be awarded to the prevailing party for any dispute relating to or arising from this Agreement. The term "*Prevailing Party*" shall include, without limitation, a party who substantially obtains or defeats the relief sought, as the case may be, whether by compromise, settlement, judgment, or the abandonment by the other party of its claim or defense.

Section 11. Ownership of Safety Device. Provider agrees and acknowledges that ownership of the Safety Device remains with SHBB and this Agreement is merely a services and lease agreement. Provider does not have any ownership interest in the Safety Device. Provider shall not lease, sell, or otherwise transfer the Safety Device during or after the term of this Agreement without the specific written consent of SHBB.

Section 12. Disclaimer and Limitation of Warranties. SHBB IS NOT THE MANUFACTURER OF THE SAFETY DEVICE AND MAKES NO REPRESENTATIONS OR WARRANTIES WHATSOEVER, EXPRESS OR IMPLIED, AS TO THE SUITABILITY, DURABILITY, FITNESS FOR USE, MERCHANTABILITY, CONDITION, QUALITY, PERFORMANCE, OR NON-INFRINGEMENT OF THE SAFETY DEVICE. WITH RESPECT TO THE SAFETY DEVICE, PROVIDER ACCEPTS IT "AS IS." THE SAFETY DEVICE SHALL BE SUBJECT TO ANY WARRANTIES PROVIDED TO SHBB AND/OR PROVIDER BY THE SAFETY DEVICE MANUFACTURER AND/OR AVAILABLE BY THE SAFETY DEVICE'S COMPOSITE PARTS. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE TERM(S) OF THIS AGREEMENT, UNLESS OTHERWISE STATED OR PROVIDED FOR HEREIN OR PROVIDED BY LAW.

SHBB neither assumes nor authorizes any other business organization, entity, or person associated or related by legal right, corporate entity, governmental entity, or any other entity associated or related by legal right to assume it, or any other liability in connection with the construction, use, operation, installment, removal, maintenance, or lease of the Safety Device. There are no warranties which extend beyond the terms of this Agreement, unless otherwise stated or provided for herein or by law via preemption. These warranties shall not apply to the Safety Device or any and all improvements, restoration, repair, remodel, modifications, and/or any other construction work on the Safety Device of any kind, related to the Safety Device, or any other part thereof which has been subject to accident, negligence, alteration, abuse, use or misuse of same which are not approved of by SHBB and/or agreed to by SHBB. SHBB makes no warranty whatsoever with respect to accessories or parts not supplied by it.

Section 13. Notice. Any notices requests, demands, waivers and other communications given as provided in this Agreement will be in writing and will be deemed to have been given if delivered in person (including by Federal Express or other personal delivery service), or mailed by certified or registered mail, postage prepaid, and addressed to at the following addresses:

Notice to SHBB:	Monica Kelsey P.O. Box 185 Woodburn, IN 46797
Notice to Provider:	City of Gulfport Attn: Fire Chief P.O. Box 1780 Gulfport, MS 39502
With a copy to:	City of Gulfport Attn: City Attorney P.O. Box 1780 Gulfport, MS 39502

Any such notice sent by registered or certified mail, return receipt, shall be deemed to have been duly given and received seventy-two (72) hours after the same is so addressed and mailed with postage prepaid. Notice sent by recognized overnight delivery service shall be effective only upon actual receipt thereof at the office of the addressee set forth above, and any such notice delivered at a time outside of normal business hours shall be deemed effective at the opening of business on the next business day. Any party may change its address for purposes of this paragraph by giving notice to the other party as herein provided. Delivery of any copies as provided herein shall not constitute delivery of notice hereunder.

Section 14. Assignability. This Agreement is binding and benefits the successors and assignees of the Provider, which includes any and all originations/entities or persons with which the Provider may dilute, merge or consolidate, or to which it may transfer substantially all of its assets or equity interests. Provider shall not transfer or assign this Agreement, however, without the specific written consent of SHBB, which consent shall not be unreasonably withheld.

Section 15. Governing Law/Jurisdiction. The validity, interpretation, construction, and performance of this Agreement shall be governed by the laws of Mississippi and Mississippi courts. Should any dispute arise out of or relating to this Agreement and any of its incorporated parts, Parties agree that said dispute may exclusively be litigated in state or federal court in of the State of Mississippi. Each Party waives, to the fullest extent permitted by law, the defense of an inconvenient forum to the maintenance of such action or proceeding in any such court. Each Party agrees and acknowledges that any term not defined herein shall be construed to have its every-day, contextual meaning as defined in the latest editions of the Merriam Webster Dictionary, and if a legal term, Black's Law Dictionary; and should any term, condition, or provision of this Agreement be deemed vague, ambiguous, or confusing, it shall not be construed in favor of either Party.

Section 16. Integration/Entire Agreement. This Agreement, along with the attached Exhibits hereto represents the entire expression of the final agreement of the parties and supersedes all previous and contemporaneous communications or agreement regarding the subject matter hereof. Provider by its signature below hereby acknowledges that Provider agrees to be bound by the terms and conditions and policies and procedures set forth in this Agreement as may be updated from time to time and agreed to in accordance with the terms of this Agreement. Any additional terms or conditions contained in purchase orders or other forms not incorporated into this Agreement are expressly rejected by Provider and shall not be binding, unless Provider agrees to them in a writing signed by both parties.

Section 17. No Oral Modification. No change, modification, extension, termination, or waiver of this Agreement or any of its incorporated documents or parts, or any of the provisions contained, will be valid unless made in writing and signed by duly authorized representative of the parties.

Section 18. Waiver. No waiver of any of the provisions of this Agreement shall be valid and enforceable unless such waiver is in writing and signed by the parties to be charged and, unless otherwise stated, no such waiver shall constitute a waiver of any other provision or a continuing waiver.

Section 19. Severability. In the event that one or more of the provisions of this Agreement shall become invalid, illegal, or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions contained shall not be affected as a whole.

Section 20. Time of the Essence. The Parties expressly recognize that time is of the essence in the performance of their respective obligations under this Agreement and that each Party is relying on the timely performance by the other Party and will schedule operations and incur obligations to third parties in reliance upon timely performance by the other party.

Section 21. Tort Claims Immunity. Provider shall be subject in all cases to the immunities, provisions and limitations of the Mississippi Tort Claims Act §11-46-11.

IN WITNESS WHEREOF the Parties have caused this Agreement to be executed and be effective on the date first written above.

Safe Haven Baby Boxes, Inc.

By: _____
Monica Kelsey, Founder/CEO
Safe Haven Baby Box, Inc.

Provider

City of Gulfport, Mississippi

By: _____
BILLY HEWES, MAYOR

Atttest: _____
RASHIDA BELL, CITY CLERK

EXHIBIT A

SAFE HAVEN BABY BOXES, INC.
POLICIES AND PROCEDURES

I. Purpose:

A. Safe Haven Baby Boxes, Inc.'s product is the Baby Box. A Baby Box is a safety device provided for under Mississippi Code ANN.§§ 43-15-201 – 43-15-209, the Baby Drop off Law, and legally permits a parent in crisis to safely, securely, and anonymously surrender his or her newborn. A Baby Box is installed in an exterior wall of a designated fire station or hospital. It has an exterior door that automatically locks upon placement of a newborn inside the Baby Box and an interior door which allows a medical staff member to secure the surrendered newborn from inside the designated building.

II. Policies:

A. A Provider is a hospital or site, such as a fire department, staffed by an emergency services provider on a twenty-four (24) hour, seven (7) day a week basis and provides a legal location and maintenance for a Safe Haven Baby Box where a newborn may be dropped off by a person who wishes to relinquish custody under the Safe Haven Law of the applicable jurisdiction.

B. The Baby Box is designed with three independent alarms and is activated:
   1. When the door is accessed from the outside.
   2. When the newborn is placed in the box and activates the motion sensor.
   3. When electrical failure occurs to the Baby Box.

III. Generic procedures when the Baby Box is Activated:

A. Emergency Personnel, including, Firefighters, Police Officers, EMT's, or Paramedics must perform the act of retrieving a newborn and taking said newborn into custody when he or she is voluntarily placed in a Box and the parent does not express an intent to return for the newborn.

B. Emergency Personnel who take custody of a newborn shall perform any act necessary to protect the child's health and safety.

C. Emergency Personnel must respond every time an alarm is activated at the Baby Box to verify whether a newborn has been dropped off.

D. Emergency personnel may access the Baby Box on the inside of the Provider's building. An alarm is activated to signal 911 when the door is opened and the newborn may be inside the door area on the prepared bed area.

E. Newborns will be evaluated by medical personnel at the location and immediately transported to the closest hospital for further evaluation. The

evaluation at the hospital will include screenings and examinations by physicians as necessary.

F. EMS transporting newborn to hospital will notify the hospital personnel that this was a Safe Haven Baby Box newborn surrendered under the current Safe Haven Law.

G. The hospital supervisor will notify the appropriate state agency and have a social services consult order placed.

IV. Additional Procedures for designated Providers:

A. All Baby Boxes must be leased from Safe Haven Baby Box, Inc. and may not be re-sold. All Baby Boxes shall remain the property of Safe Haven Baby Box, Inc. throughout each and every Term of any Agreement between Provider and Safe Haven Baby Box, Inc.

B. To support the education of, and to avoid confusion in the market, the Baby Box may not be rebranded or called anything but a "Safe Haven Baby Box", a "Baby Box", or referred to as a "Box".

C. Each Provider will maintain uniform signage purchased from Safe Haven Baby Boxes, Inc. at its own expense. Any additional signage must have prior approval from Safe Haven Baby Boxes, Inc.

D. The Baby Box will be delivered in accordance the following:

i Initial fee has been paid to Safe Haven Baby Boxes.

ii The Provider location is able to agree to install, test, train personnel, and schedule the unveiling / blessing within sixty (60) days of receipt of the Baby Box.

iii Provider understands delivery of the Baby Box will be scheduled 4 to 6 weeks after payment is received and with mutual agreement of the installation and unveiling / blessing dates.

iv Provider agrees to arrange for and begin the installation of the baby box within Two (2) weeks after delivery.

E. The Baby Box will not be announced to the public or otherwise discussed with third parties or go "live" prior to the official unveiling/blessing of the Baby Box, which will be agreed upon prior to "going live".

F. The "Go-Live" date will be determined <u>after</u> the following:

i Installation is completed and the alarm system is ready for testing.

ii Seven consecutive days of successful alarm testing is completed.

iii Training of staff is completed.

iv Final Inspection is completed.

G. Each Provider must maintain security monitoring at its own expense and may <u>not</u> turn off security monitoring without giving Safe Haven Baby Boxes, Inc. sixty (60) days' notice.

i If a Provider has the service discontinued without Safe Haven Baby Boxes, Inc.'s knowledge, the location is subject to liability.

ii Pending notice or drop of security monitoring, Safe Haven Baby Box, Inc. will de-activate the non-conforming location.

H. Each Provider will provide medical information and a copy of parents' rights located in a bag inside the Baby Box. The bag is to be placed on the medical bassinet and leaning against the outside door.

I. Each Provider must test the security/alarm system on the Baby Box at least once a week. Provider must keep a log or record of tests and submit the log or record to Safe Haven Baby Boxes, Inc. quarterly and upon the demand of Safe Haven Baby Box, Inc. The log or record shall list at least the name of the persons testing the Baby Box, the date tested, and the result of the test.

J. Provider will ensure that no video monitoring will occur around the part of the building containing or facing the Baby Box.

K. Provider must perform daily checks of the Baby Box to ensure the presence of a clean fitted bassinet sheet and a blanket.

L. Provider must ensure a climate-controlled environment inside the Baby Box maintains a reasonable temperature for a newborn.

M. Each Provider is responsible for training personnel on the use, features, and procedures of the Baby Box. Provider can contact Safe Haven Baby Box, Inc. for group training services.

N. After retrieving a newborn from the Baby Box, the Provider must verify that the door to the Baby Box is secured and closed.

O. After retrieving a newborn from the Baby Box, the Provider must reset the alarm system after deactivation.

P. All safe surrenders are required to be reported to Safe Haven Baby Boxes, Inc. by phone at 260-750-3668 and to the Mississippi Department of Human Services at 601-359-4368 within two (2) hours of the surrender.

Q. In the event that the Agreement with Safe Haven Baby Boxes, Inc. is terminated for whatever reason, Provider is responsible for all costs and expenses of removing respective Baby Boxes at Provider location(s).

R. Provider is to use best efforts to secure the integrity and good working function of the Baby Box at all times, including upon removal of any Baby Box, if necessary. Damage to Provider's leased Baby Box(es) is compensable to Safe Haven Baby Boxes, Inc. by Provider. Provider is to reimburse Safe Haven Baby Boxes, Inc. for any and all damage to the Baby Box during the pendency of the Agreement and any termination or expiration of it. Any such reimbursements are to be sent within thirty (30) days to the name and address listed in the Notice provision of the Agreement.

V. Documentation (Documents & Forms):

A. Documents

1. Weekly Safe Haven Baby Box alarm system checks
2. All Safe Surrenders by date and time

EXHIBIT B
SAFE HAVEN BABY BOXES, INC.
SERVICES, FEES, AND EXPENSES SCHEDULE

Initial Fee: $15,000:

1. Baby Box including signage and provider kit.
2. "Pre-installation" Services:
    a. Examination of location
    b. Administrative/Legal resources
    c. Consultation on programs
    d. Assistance with raising funds to support the cost of the box (optional)
3. Installation Services:
    a. Inspection of installation
    b. Training to all emergency personnel
4. Post Installation Services:
    a. Marketing of the box
    b. 24/7 hotline available to the community
    c. Advertising of the box
    d. Efforts to support raising awareness on a local, state, and national level supporting the box in each community.

Annual Fee: $500

1. Annual Fee Services
    a. Recertification of the box by SHBB authorized personnel
    b. Maintenance of box from expected use
    c. Unlimited repairs and parts replacement as a result of a malfunction and not as a result of negligence or vandalism.

Term Renewal (every 5 years): $500

1. Beginning five (5) years after the date of the original signed contract and every five (5) years thereafter.

OTHER FEES NOT INCLUDED IN INITIAL FEE: (Estimated at $5,000-$7,500)
**Fees vary based on location and/or services donated by local community members. The below items are estimates and not a guarantee of cost.*

1. Delivery: Minimum $500.00. Cost based on location and transportation from Indiana. You can pick it up at our Woodburn IN manufacturing facility to waive the delivery charge. (Must be pre-scheduled)
2. Installation: Labor and materials~$2,000-$3,500 (Location may be able to get this donated)
3. Electrical and Alarm: hook up to internal alarm system (Internal alarm must go to 911 dispatch for use with the baby box) ~$1,200.
4. Annual Alarm Service: Annual fee for monitoring~$300 annually paid by location to Alarm Company
5. Permits or other requirements prior to construction. (varies)
6. $500.00 (optional) Box comes pre-installed with the Amazon Blink™ camera and requires a third-party membership to activate. Location must have a Wi-Fi connection. **Alternatives may apply. Please contact SHBB for more information*

DESCRIPTION OF "AREA 4 MAINTENANCE FACILITY LOCATED WITHIN THE GOLDIN SPORTSPLEX":

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -00°08'50", A COMBINED SCALE FACTOR OF 0.99995891:

A PARCEL OF LAND SITUATED IN THE NE ¼ OF THE NW ¼ OF SECTION 11, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:

COMMENCE AT A FOUND ½ INCH IRON ROD NOW MONUMENTING THE SOUTHWEST CORNER OF LOT 8 AS PER MAP OR PLAT ENTITLED "SUNNYMEAD SUBDIVISION PHASE 1" AND ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 36 AT PAGE 13;

THENCE RUN N00°02'39"E FOR A DISTANCE OF 70.0 FEET TO A POINT BEING THE NORTHEAST CORNER OF SAID LOT 8;

THENCE S89°57'21"E ALONG A PART OF THE NORTH MARGIN OF SAID LOT 8 FOR A DISTANCE OF 25.69 FEET;

THENCE N00°02'39"E FOR A DISTANCE OF 10.77 FEET TO A CHAINLINK FENCE CORNER AT THE SOUTHWEST CORNER OF THE EXISTING MAINTENANCE BUILDING FACILITY IDENTIFIED AS "AREA 4" AND IS LOCATED WITHIN THE GOLDIN SPORTSPLEX FOR THE POINT OF BEGINNING;

THENCE N00°04'59"W FOR A DISTANCE OF 71.65 FEET TO A BUILDING CORNER AT THE NORTHWEST CORNER OF THE EXISTING MAINTENANCE FACILITY;

THENCE N89°35'09"E FOR A DISTANCE OF 94.75 FEET TO A BUILDING CORNER AT THE NORTHEAST CORNER OF THE EXISTING MAINTENANCE FACILITY;

THENCE S00°32'09"E FOR A DISTANCE OF 73.70 FEET TO A CHAIN LINK FENCE CORNER;

THENCE N89°10'45"W FOR A DISTANCE OF 95.34 FEET TO THE POINT OF BEGINNING.

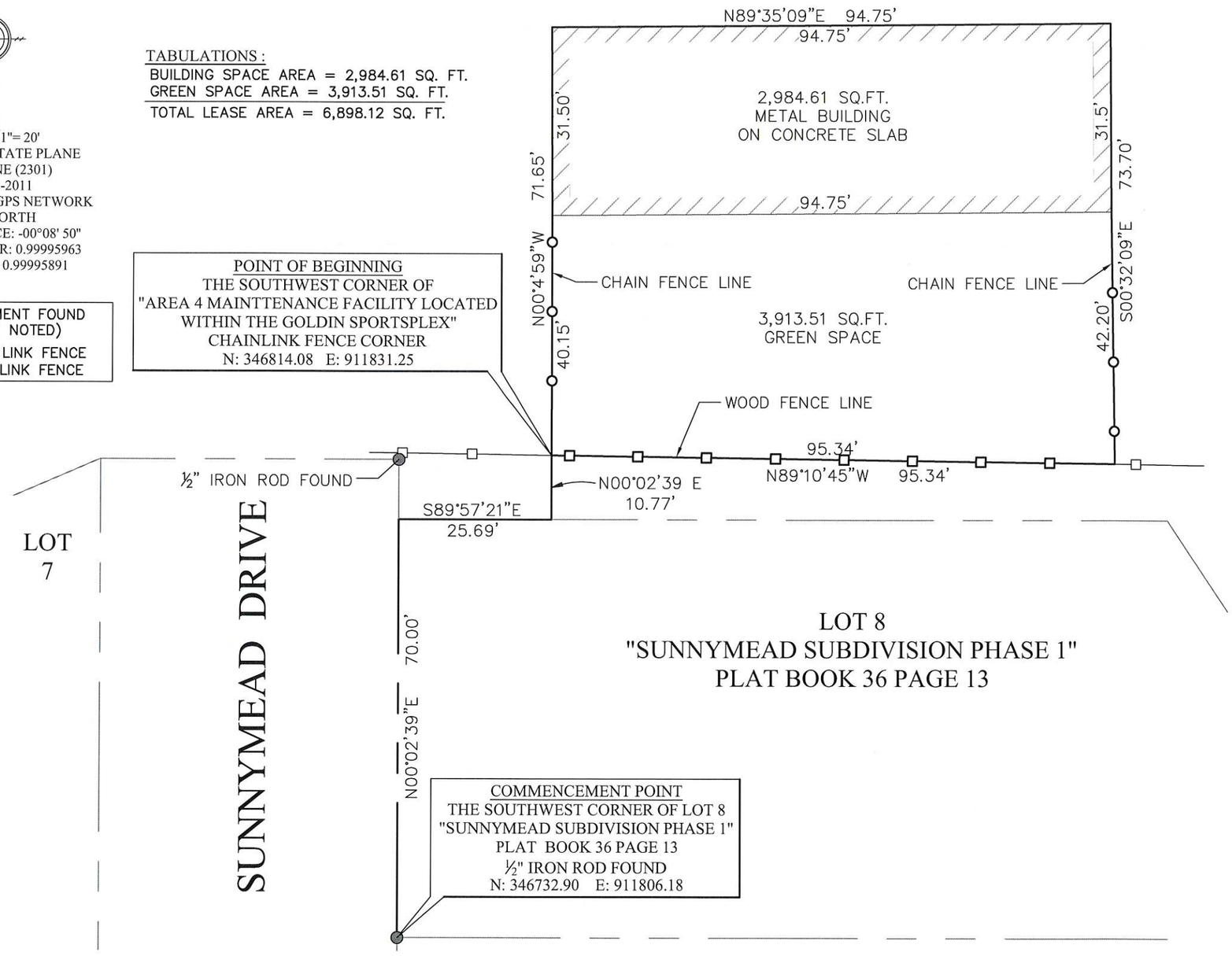
THE PROPERTY CONTAINS 6,898.12 SQUARE FEET, MORE OR LESS AND IS LOCATED IN THE NE ¼ OF THE NW ¼ OF SECTION 11, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

SCALE: 1"= 20'
MISSISSIPPI STATE PLANE
EAST ZONE (2301)
NAD83-2011
EARL DUDLEY GPS NETWORK
GRID NORTH
CONVERGENCE: -00°08' 50"
SCALE FACTOR: 0.99995963
COMBINED: 0.99995891

LEGEND

- ● = MONUMENT FOUND (TYPE NOTED)
- —o— = CHAIN LINK FENCE
- —□— = WOOD LINK FENCE

TABULATIONS :
BUILDING SPACE AREA = 2,984.61 SQ. FT.
GREEN SPACE AREA = 3,913.51 SQ. FT.
TOTAL LEASE AREA = 6,898.12 SQ. FT.



POINT OF BEGINNING
THE SOUTHWEST CORNER OF
"AREA 4 MAINTTENANCE FACILITY LOCATED WITHIN THE GOLDIN SPORTSPLEX"
CHAINLINK FENCE CORNER
N: 346814.08 E: 911831.25

COMMENCEMENT POINT
THE SOUTHWEST CORNER OF LOT 8
"SUNNYMEAD SUBDIVISION PHASE 1"
PLAT BOOK 36 PAGE 13
½" IRON ROD FOUND
N: 346732.90 E: 911806.18

NOTES:

1) PROPERTY IS SUBJECT TO ANY EASEMENTS, RIGHTS OF WAY, AND/OR RESTRICTIONS ON RECORD.
4) ALL BEARINGS ON THIS PLAT ARE BASED ON GPS OBSERVATIONS, GRID NORTH NAD 83, MISSISSIPPI STATE PLANE EAST ZONE 2301.

**Exhibit "A"
to
Lease Agreement**

GEORGE R. MOONEY
PROFESSIONAL SURVEYOR
MS. LICENSE #2797
CLASS "C" SURVEY

This is to certify that I have surveyed the proposed lease area described and delineated hereon; and that the measurements and other data indicated are correct to the best of my knowledge and belief.

SURVEY OF PROPOSED AREA 4
"MAINTENANCE FACILITY LOCATED WITHIN THE GOLDIN SPORTSPLEX" NE¼ OF THE NW¼ SECTION 11, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

JOB #: 0692-23
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 11/28/2023

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

Gulfport
MISSISSIPPI

DESCRIPTION OF "AREA 1 OFFICE SPACES AT THE SOCCER PAVILION, LOCATED WITHIN THE GULFPORT SPORTSPLEX":

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -00°08'50", A COMBINED SCALE FACTOR OF 0.99995891:

A PARCEL OF LAND SITUATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:

COMMENCE AT A FOUND IRON ROD WITH CAP NOW MONUMENTING THE SOUTHEAST CORNER OF COMMON AREA 4 AS PER MAP OR PLAT ENTITLED "LANDRY TRACE SUBDIVISION PHASE 1" AND ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 62 AT PAGE 12;

THENCE RUN SOUTH FOR A DISTANCE OF 113.78 FEET TO A POINT;

THENCE EAST FOR A DISTANCE OF 661.42 FEET TO THE SOUTHWEST CORNER OF THE EXISTING BUILDING OF "AREA 1 OFFICE SPACES AT THE SOCCER PAVILION AND LOCATED WITHIN THE GULFPORT SPORTSPLEX" FOR THE POINT OF BEGINNING;

THENCE S89°50'40"E FOR A DISTANCE OF 31.3 FEET TO A BUILDING CORNER;

THENCE N00°09'20"E FOR A DISTANCE OF 26.7 FEET TO A BUILDING CORNER;

THENCE N89°50'40"W FOR A DISTANCE OF 31.3 FEET TO A BUILDING CORNER;

THENCE S44°41'43"W FOR A DISTANCE OF 4.7 FEET TO A BUILDING CORNER;

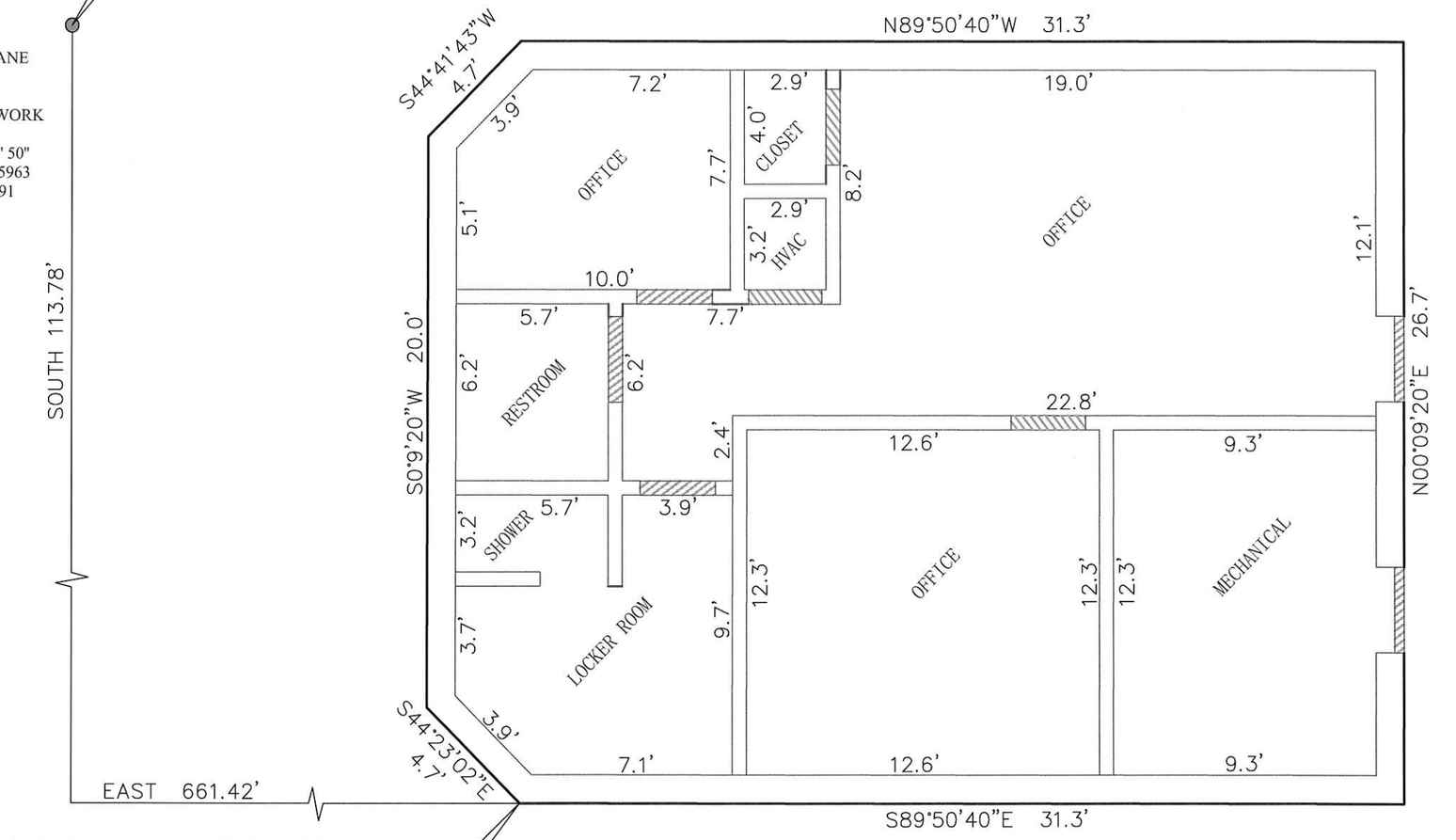
THENCE S00°09'20"W FOR A DISTANCE OF 20.0 FEET TO A BUILDING CORNER;

THENCE S44°23'02"E FOR A DISTANCE OF 4.7 FEET TO THE POINT OF BEGINNING.

THE PROPERTY CONTAINS 912.7 SQUARE FEET, MORE OR LESS AND IS LOCATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

SCALE: 1"= 5'
MISSISSIPPI STATE PLANE
EAST ZONE (2301)
NAD83-2011
EARL DUDLEY GPS NETWORK
GRID NORTH
CONVERGENCE: -00°08' 50"
SCALE FACTOR: 0.99995963
COMBINED: 0.99995891

COMMENCEMENT POINT:
THE SOUTHEAST CORNER OF COMMON AREA 4
"LANDRY TRACE SUBDIVISION PHASE 1"
PLAT BOOK 62 PAGE 12
½" IRON ROD FOUND
N: 339697.24 E: 892539.38



POINT OF BEGINNING
THE SOUTHWEST CORNER OF
"AREA 1 OFFICE SPACES AT THE SOCCER PAVILION LOCATED WITHIN GULFPORT SPORTSPLEX"
N: 339583.46 E: 893200.80

LEGEND

● = MONUMENT FOUND (TYPE NOTED)
▨ = DOOR/DOORWAY

TABULATIONS :
797.6 SQ. FT. INTERIOR SPACE
912.7 SQ. FT. EXTERIOR SPACE

NOTES:

1) PROPERTY IS SUBJECT TO ANY EASEMENTS, RIGHTS OF WAY, AND/OR RESTRICTIONS ON RECORD.
4) ALL BEARINGS ON THIS PLAT ARE BASED ON GPS OBSERVATIONS, GRID NORTH NAD 83, MISSISSIPPI STATE PLANE EAST ZONE 2301.
3) BRICK BUILDING ON CONCRETE SLAB

GEORGE R. MOONEY
PROFESSIONAL SURVEYOR
MS. LICENSE #2797
CLASS "C" SURVEY

This is to certify that I have surveyed the proposed lease area described and delineated hereon; and that the measurements and other data indicated are correct to the best of my knowledge and belief.

SURVEY OF PROPOSED AREA 1
"OFFICE SPACES AT THE SOCCER PAVILION LOCATED WITHIN GULFPORT SPORTSPLEX" SE¼ SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

JOB #: 0692-23
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 11/28/2023

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

Gulfport MISSISSIPPI

DESCRIPTION OF "AREA 2 OFFICE SPACES AT THE BASEBALL/SOFTBALL PAVILION, LOCATED WITHIN THE GULFPORT SPORTSPLEX":

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -00°08'50", A COMBINED SCALE FACTOR OF 0.99995891:

A PARCEL OF LAND SITUATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:

COMMENCE AT A FOUND IRON ROD WITH CAP NOW MONUMENTING THE SOUTHEAST CORNER OF COMMON AREA 4 AS PER MAP OR PLAT ENTITLED "LANDRY TRACE SUBDIVISION PHASE 1" AND ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 62 AT PAGE 12;

THENCE RUN SOUTH FOR A DISTANCE OF 1453.56 FEET TO A POINT;

THENCE WEST FOR A DISTANCE OF 241.32 FEET TO THE NORTHEAST CORNER OF THE EXISTING BUILDING OF "AREA 2 OFFICE SPACES AT THE BASEBALL/SOFTBALL PAVILION AND LOCATED WITHIN THE GULFPORT SPORTSPLEX" FOR THE POINT OF BEGINNING;

THENCE S73°50'35"W FOR A DISTANCE OF 20.0 FEET TO A BUILDING CORNER;

THENCE S29°18'12"W FOR A DISTANCE OF 4.7 FEET TO A BUILDING CORNER;

THENCE S16°09'25"E FOR A DISTANCE OF 31.3 FEET TO A BUILDING CORNER;

THENCE N73°50'35"E FOR A DISTANCE OF 26.7 FEET TO A BUILDING CORNER;

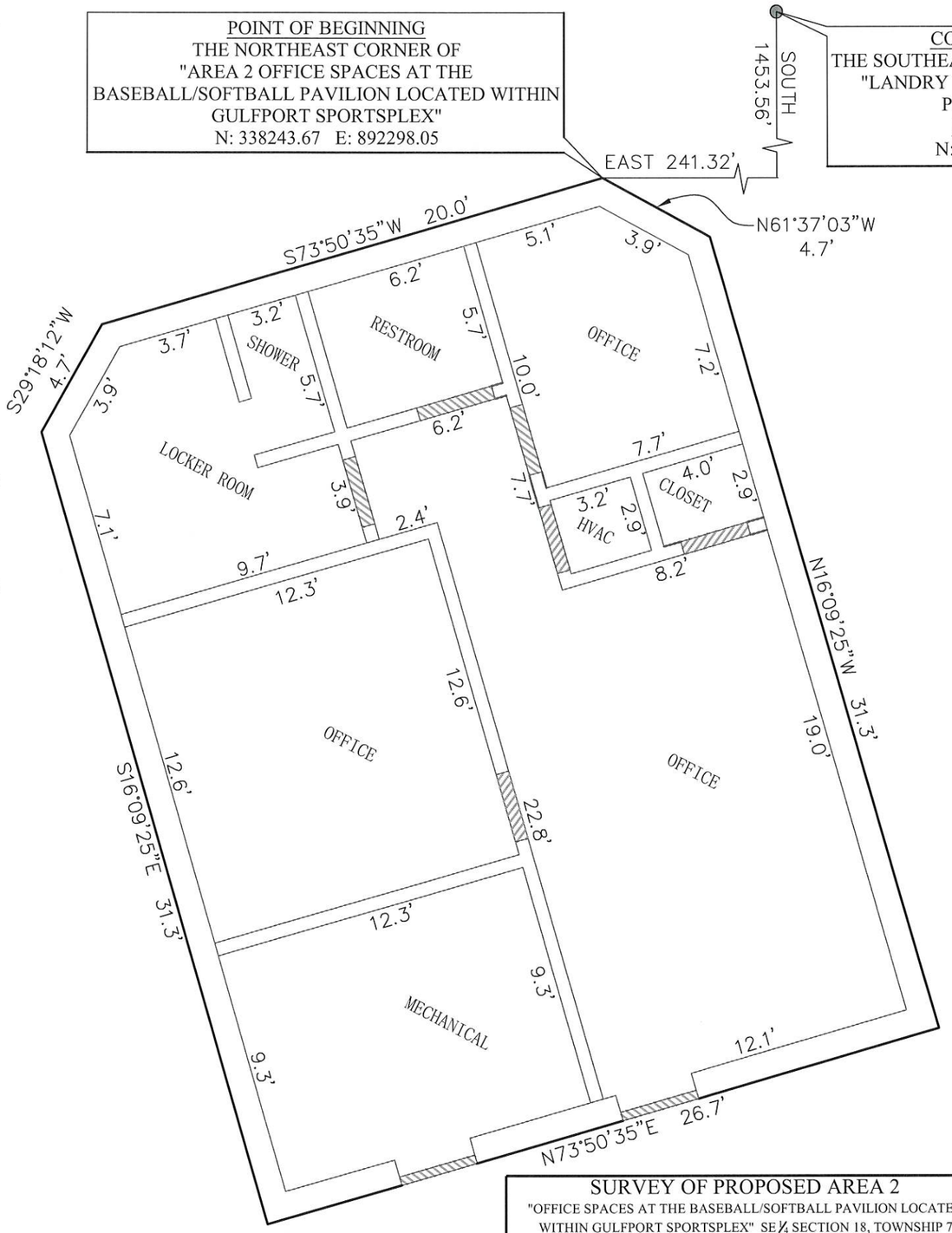
THENCE N16°09'25"W FOR A DISTANCE OF 31.3 FEET TO A BUILDING CORNER;

THENCE N61°37'03"W FOR A DISTANCE OF 4.7 FEET TO THE POINT OF BEGINNING.

THE PROPERTY CONTAINS 912.7 SQUARE FEET, MORE OR LESS AND IS LOCATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

NOTES:

1) PROPERTY IS SUBJECT TO ANY EASEMENTS, RIGHTS OF WAY, AND/OR RESTRICTIONS ON RECORD.
2) ALL BEARINGS ON THIS PLAT ARE BASED ON GPS OBSERVATIONS, GRID NORTH NAD 83, MISSISSIPPI STATE PLANE EAST ZONE 2301.
3) BRICK BUILDING ON CONCRETE SLAB



SCALE: 1"= 5'
MISSISSIPPI STATE PLANE
EAST ZONE (2301)
NAD83-2011
EARL DUDLEY GPS NETWORK
GRID NORTH
CONVERGENCE: -00°08' 50"
SCALE FACTOR: 0.99995963
COMBINED: 0.99995891

LEGEND

● = MONUMENT FOUND (TYPE NOTED)
▨ = DOOR/DOORWAY

TABULATIONS :
797.6 SQ. FT. INTERIOR SPACE
912.7 SQ. FT. EXTERIOR SPACE

GEORGE R. MOONEY
PROFESSIONAL SURVEYOR
MS. LICENSE #2797
CLASS "C" SURVEY

This is to certify that I have surveyed the proposed lease area described and delineated hereon; and that the measurements and other data indicated are correct to the best of my knowledge and belief.

SURVEY OF PROPOSED AREA 2
"OFFICE SPACES AT THE BASEBALL/SOFTBALL PAVILION LOCATED WITHIN GULFPORT SPORTSPLEX" SE¼ SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

JOB #: 0692-23
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 11/28/2023

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

Gulfport MISSISSIPPI

DESCRIPTION OF "AREA 3 MAINTENANCE FACILITY LOCATED WITHIN THE GULFPORT SPORTSPLEX":

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -00°08'50", A COMBINED SCALE FACTOR OF 0.99995891:

A PARCEL OF LAND SITUATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:

COMMENCE AT A FOUND IRON ROD WITH CAP NOW MONUMENTING THE SOUTHEAST CORNER OF COMMON AREA 4 AS PER MAP OR PLAT ENTITLED "LANDRY TRACE SUBDIVISION PHASE 1" AND ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 62 AT PAGE 12;

THENCE RUN WEST FOR A DISTANCE OF 784.95 FEET TO A POINT;

THENCE SOUTH FOR A DISTANCE OF 857.91 FEET TO A CHAINLINK FENCE CORNER AT THE NORTHEAST CORNER OF THE EXISTING MAINTENANCE BUILDING FACILITY IDENTIFIED AS "AREA 3" AND IS LOCATED WITHIN THE GULFPORT SPORTSPLEX FOR THE POINT OF BEGINNING;

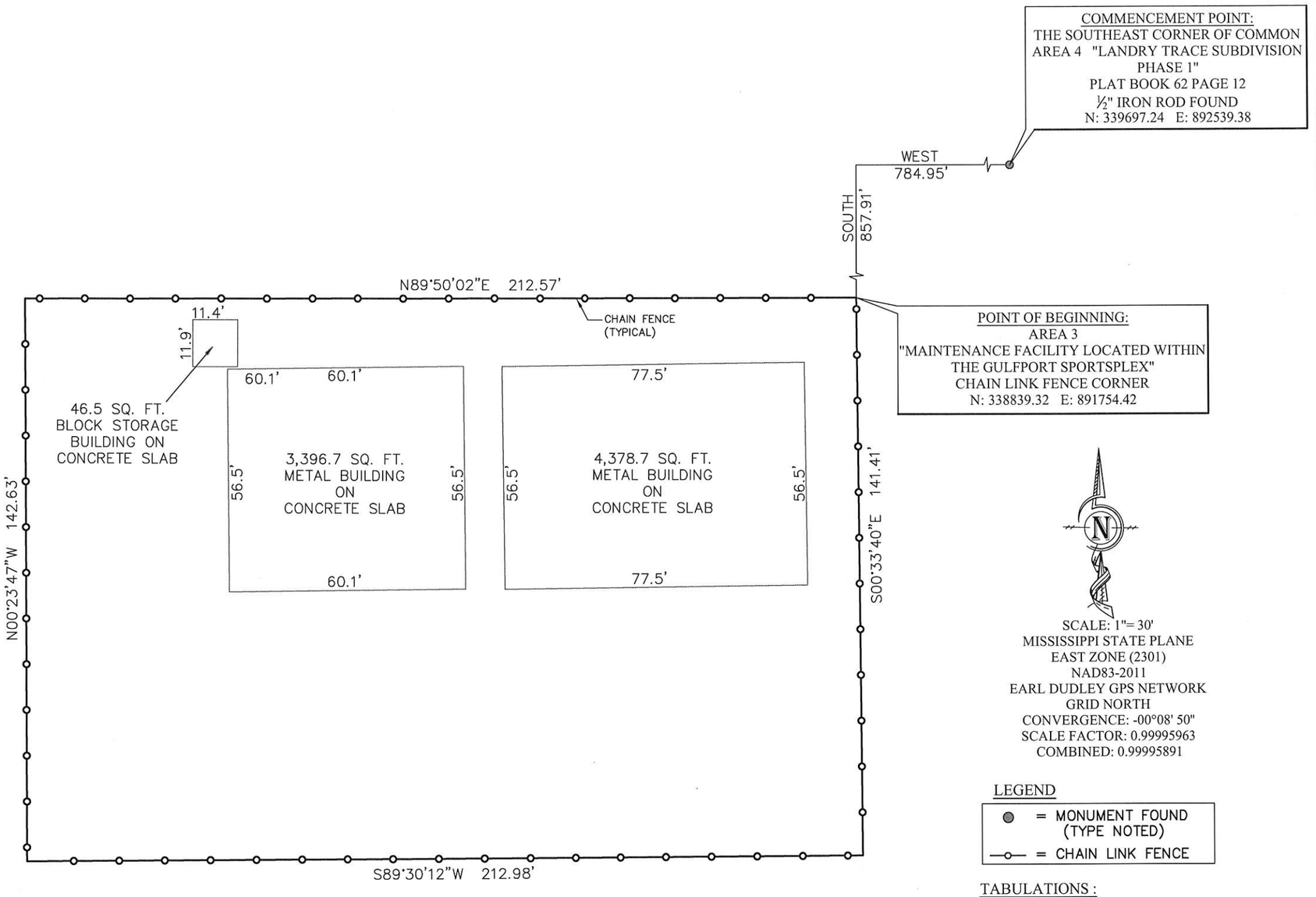
THENCE S00°33'40"E FOR A DISTANCE OF 141.41 FEET TO A CHAIN LINK FENCE CORNER;

THENCE S89°30'12"W FOR A DISTANCE OF 212.98 FEET TO A CHAIN LINK FENCE CORNER;

THENCE N00°23'47"W FOR A DISTANCE OF 142.63 FEET TO A CHAIN LINK FENCE CORNER;

THENCE N89°50'02"E FOR A DISTANCE OF 212.57 FEET TO THE POINT OF BEGINNING.

THE PROPERTY CONTAINS 30,219.97 SQUARE FEET, MORE OR LESS AND IS LOCATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.



NOTES:

1) PROPERTY IS SUBJECT TO ANY EASEMENTS, RIGHTS OF WAY, AND/OR RESTRICTIONS ON RECORD.
4) ALL BEARINGS ON THIS PLAT ARE BASED ON GPS OBSERVATIONS, GRID NORTH NAD 83, MISSISSIPPI STATE PLANE EAST ZONE 2301.

GEORGE R. MOONEY
PROFESSIONAL SURVEYOR
MS. LICENSE #2797
CLASS "C" SURVEY

This is to certify that I have surveyed the proposed lease area described and delineated hereon; and that the measurements and other data indicated are correct to the best of my knowledge and belief.

SURVEY OF PROPOSED AREA 3
"MAINTENANCE FACILITY LOCATED WITHIN THE GULFPORT SPORTSPLEX" SE¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

JOB #: 0692-23
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 11/28/2023

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

Gulfport MISSISSIPPI

Indexing Instructions:
In the SE ¼ of
Section 18, Township 7 South,
Range 11 West
First Judicial District of
Harrison County, Mississippi

AND

In the NE ¼ of the NW ¼ of
Section 11, Township 7 South,
Range 11 West

This Instrument principally prepared by:
Jeffrey S. Bruni, Esq., Attorney
MS Bar No. 9573
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5811
Facsimile: (228) 868-5795

Lessor: City of Gulfport
P. O. Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5811

Lessee: GPT SFM, LLC
17755 U. S. Highway 19 North, #300
Clearwater, FL 33755

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

MEMORANDUM OF LEASE AGREEMENT FOR LEASE OF CERTAIN MAINTENANCE AND OFFICE FACILITIES AT 17200 16TH STREET IN GULFPORT, MISSISSIPPI AND AT 12136 PRUDIE CIRCLE IN GULFPORT, MISSISSIPPI

THIS AGREEMENT entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI,

also hereinafter referred to as "Landlord" or "City", and GPT SFM, LLC, also hereinafter referred to as "Tenant," "Lessee," or "SFM" for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, the Governing Authority for the City of Gulfport, Mississippi determined on December 19, 2023, that the City no longer has any municipal need for the real property with improvements described in the survey plat and legal description collectively attached hereto as Exhibit "A" and generally referred to as certain maintenance and office facilities at the Gulfport Sportsplex owned by the City and located at or near 17200 16th Street in Gulfport, Mississippi and certain maintenance and office facilities at the Goldin Sportsplex owned by the City and located at or near 12136 Prudie Circle in Gulfport, Mississippi, and the same is surplus municipal property and that the City is desirous of entering into a lease arrangement whereby the same would be leased to GPT SFM, LLC ("SFM") for the fair market price/value equal to the average of appraisals obtained in December 2023 from Everette E. Ladner, III, MAI, SRA and Jason Garner, MAI, both Mississippi licensed appraisers; and

WHEREAS, SFM has expressed an interest in leasing the surplus municipal property identified herein from the City for a two (2) year term, and the City desires to lease the same to SFM, and finds that the lease contemplated and set forth herein is in the best interest of the City of Gulfport; and

NOW THEREFORE, for the purposes hereinabove recited, and pursuant to authority granted under Miss. Code Ann. § 57-7-1 (1972), as amended, the City of Gulfport does hereby agree to lease certain real property plus existing improvements associated with maintenance and office facilities located at the Gulfport Sportsplex at or near 17200 16th Street in Gulfport, Mississippi and certain real property plus existing improvements associated with maintenance and

office facilities located at the Goldin Sportsplex located at or near 12136 Prudie Circle in Gulfport, Mississippi and shown and depicted in the survey plats and descriptions collectively attached hereto as Exhibit "A," hereinafter referred to as the "Leased Premises," as hereinabove identified, to GPT SFM, LLC, and the parties covenant and agree as follows, to wit:

1. Term. (a) *Initial or Base Term*. The term of the Lease Agreement shall commence at 12:00 a.m. on November 1, 2024, and end at 11:59 p.m. on March 31, 2026, unless sooner terminated as hereinafter provided. Tenant shall not sub-let the Leased Premises during the term of the Lease Agreement unless approved in writing by the City of Gulfport's Governing Authority, by and through its designee. (b) *Expiration of Initial or Base Term*. Upon and after expiration of the term, the Lease shall continue on a month to month basis until such time as it is terminated by either party upon thirty (30) days written notice to the other party or extended according to terms then mutually acceptable to the parties and agreed to in writing.

2. Termination; Default. (a) Voluntary Termination. This Lease Agreement may be terminated at any time by Tenant, provided at least sixty (60) days written notice is provided by Tenant to City and on condition that all compensation, including monthly installments and any accrued interest and late charges due and payable to the City are fully paid. This Lease Agreement may also be terminated at any time upon mutual and written agreement of the parties and on similar condition that all compensation, including monthly installments and any accrued interest and late charges due and payable to the City are fully paid. (b) Default by Tenant. 1) *Termination due to termination or end of contract with City*. Termination or end of the Tenant's contract for operation and maintenance of the City's Gulfport Sportsplex and Goldin Sportsplex facilities shall be cause for termination upon declaration by thirty (30) days written Notice of Termination by the Tenant and/or City. 2) *Failure to Pay Compensation*. Default in payment of compensation unpaid for more than sixty (60) days shall be cause for immediate termination declared by the City by written notice to Tenant. 3) *Other Default and Termination*. Other than default provided in 1) or 2) above of this paragraph, should any condition, covenant or obligation of Tenant under this Lease Agreement be in default or breached by Tenant, and if such default or breach shall not be cured within sixty (60) days after City's written Notice to Tenant of such default, then this Lease Agreement may be declared by the City to be terminated, with the City entitled to all rights and remedies under this Lease Agreement and state or local law. In the event that Tenant, within the sixty (60) day period demonstrates that it has taken action to cure the default within a reasonable period which shall take longer than sixty (60) days to cure, and provided that thereafter the action to cure continue in a prudent manner to cure the default within sixty (60) days after the original notice of default, then the Lease Agreement shall remain in full force and effect. (c) Default by City. For failure by the City to perform any obligation under this Agreement, then unless the breach or default is cured by the City within sixty (60) days after written notice of default is given to the City by the Tenant, Tenant may declare the Lease Agreement terminated, null and void upon surrender of the Leased Premises to the City without further monthly or annual installments of compensation thereafter becoming due, and Tenant shall be entitled to remove its contents and vacate the Leased Premises, or in lieu of declaring termination of the Lease Agreement, Tenant shall be entitled to seek any legal rights and remedies, including specific performance it may have at law or in equity against the City for default. (d) Attorney Fees. If either party be required to utilize the services of an attorney to

enforce this Lease Agreement or any of the provisions hereof against the other party, reasonable attorney fees and costs shall be assessed against the party adjudicated to be at fault. (e) Rights not Waived. Failure on the part of either party hereto to enforce any right under this Lease Agreement shall not be construed to be a waiver of rights of the party not at fault to enforce the provision violated, or any future violations of such provision.

3. Compensation (Rent) and Taxes. (a) *Principal or Base Rent.* Annual rent of a total amount of $78,540.00 shall be paid by Tenant to the Landlord during each annual period of the Base Term to be paid in twelve (12) equal consecutive monthly installments of $6,545.00, payable in advance, on or before the first day of each month, with the first payment due hereunder due on or before October 1, 2024. It is understood that this amount of Annual Rent is derived as the average of two (2) fair market appraisals of the Leased Premises and all its parts obtained from Everette E. Ladner, III, MAI, SRA and Jason Garner, MAI, both licensed appraisers, and that such appraisals were obtained in December 2023. (b) *CPI Adjustments*. After the first annual (12- consecutive month) period of the base term (ending September 30, 2025), and at the end of each successive annual period thereafter (September 30 of each year) during the remainder of the Lease (includes all renewal terms), base rent (all rent monies owed the City) shall be positively adjusted according to the CPI Index compared to the rent of the previous year using the Index for the Bureau of Labor Statistics Consumer Price Index, All Products, South Region Index with a positive cap of 3% and a bottom cap of 1%. For example, if the percentage change in the 2024 Index from January 2024 to December 2024 is 4%, the monthly rent for the October 2024 to September 2025 time period will be the then current monthly rent amount plus the product of the then current monthly rent amount times 3% of this amount. If, however, the percentage change is equal to zero (0) or less than zero (0) (any negative amount), the monthly rent due for such period shall be then current monthly rent amount (which could include increases from earlier CPI-adjusted amounts) plus the product of the then current monthly rent amount times 1% of this amount. A negative CPI Index shall not be used in any term, renewal or otherwise, to adjust the monthly rent amount to be less than the then current monthly rent amount that is otherwise applicable to such term. (c) *Late Payment Charges*. For any monthly installment remaining unpaid for more than ten (10) days after the due date thereof, a late payment charge equal to five percent (5.0%) of the payment then due and unpaid shall be added as compensation due and owing. (d) *Acceleration of Annual Payment for default*. In the event that any amounts remain due and owing for more than ninety (90) days after due date, the entire Base Term rent or unpaid remainder thereof shall become immediately due and payable and interest on the unpaid amount shall thereafter accrue at the rate of eight percent (8.0%) per annum until principal, interest and late charges are fully paid. (e) *Provision for Utility Services*. Lessee shall be responsible for the provision of any utilities provided to or for any of the land space, structure(s), land/real property, improvements, and property leased to Tenant herein, including, but not limited to, utility services for electricity, telephone, broadband, water, and sewage. (f) *Taxes*. Should this Lease Agreement result in any taxes, including ad valorem taxes, being assessed to Tenant on its leasehold interest in the Leased Premises by any appropriate and duly authorized taxing authority, Tenant shall be solely responsible for the payment of the same. (g) *Repair to/Replacement of Leased Premises; Appraisals*. It is acknowledged and agreed that the aforementioned appraisals that were completed by Everette E. Ladner, III and Jason Garner in December 2023 were based on the value of the Leased Premises as of December 2023. If during the term of this Lease Agreement the Leased Premises is required to be substantially repaired or renovated or replaced (in an amount in excess of 50% of the building space or facility footprint), the amount of Annual Rent will be adjusted accordingly and the parties will either agree to obtain two (2) updated fair market

appraisals of the Leased Premises and all its parts, following completion of repairs/renovations or replacement, from the same appraisers or others agreed upon by the parties, with the parties to evenly split the costs for obtaining these appraisals, or to amortize the cost of repair/renovation or replacement, as the case may be, over the remaining term of the Lease Agreement and apply the same to the Annual Rent (in addition to the then current amount of Annual Rent under this Agreement). If the parties cannot agree on which method to utilize, the City will obtain the two (2) updated fair market appraisals at its cost, following completion of repairs/renovations or replacement, and then the average of these appraisals will be used to determine Annual Rent moving forward with the costs of obtaining these appraisals also added to the Annual Rent. The new and adjusted Annual Rent will commence being due in the succeeding month following completion of the last of the two (2) appraisals.

4. Maintenance. Tenant shall maintain the Leased Premises and return it upon termination of the Lease in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. Landlord shall be responsible for repairs to and maintenance of the roof, structural part of the floor, walls, plumbing system, electrical system, HVAC system, and other parts of the building structure in good repair. Tenant shall be responsible for repairs to and maintenance of plumbing fixtures, electrical fixtures and all other repair and maintenance not otherwise delegated to Landlord, including damage caused to the premises by Tenant or its invitees and guests. Tenant shall properly dispose of all garbage and trash, and maintain the exterior of the building entrances in clean condition, and shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the facility. Tenant shall supervise the assembly of patrons, and shall not allow more persons within the facility than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to inspect the premises at any time. Tenant alone shall ensure compliance with all applicable laws, statues, ordinances and regulations governing the operations that will be undertaken on the Leased Premises.

5. Improvements. No improvements shall be made that affect the structural integrity of any building or structure. Any improvements or renovations to buildings, structures, or any fixtures during the term of this Lease shall require plan approval by the City of Gulfport, prior to any construction, and shall become the property of the City upon termination, cancelation, or end of the lease. All tenant owned appliances and building improvements shall be maintained by Tenant. At the termination, cancellation or end of lease, Tenant shall remove all of its personal property and shall return premises to the condition it was in prior to the placement of the property on the premises, reasonable wear and tear excepted.

6. Utilities. Tenant shall pay cost of use for electricity, water and gas and all other utility costs and fees, including, but not limited to, alarm monitoring, and any communication lines.

7. **Use of Leased Premises.** In compliance with this Agreement, Tenant shall have the peaceful use and possession of the Leased Premises. The use of the Leased Premises is in conjunction and association with and in furtherance of Tenant's provision of services pursuant Tenant's contract with the City for operation and maintenance of the City's Gulfport Sportsplex facility (generally located at or near 17200 16th Street in Gulfport, Mississippi) and Goldin Sportsplex facility (generally located at or near 12136 Prudie Circle in Gulfport, Mississippi).

The Leased Premises shall only be used within and in furtherance of the scope of the Tenant's privatization contract with the City.

8. **Other Conditions on Use of Leased Premises.** (a) *Signage*. Any and all signs to be posted by Tenant or on its behalf shall be approved in advance by the City for location and for conformity to the City standards, regulations, and ordinances. No signs shall be allowed that violate City of Gulfport sign ordinances or other applicable laws and regulations.

9. Insurance. (a) *General Liability Insurance*. Tenant shall keep in full force and effect at its expense a policy of general liability, naming the City as an additional insured of combined single limit coverage of not less than $1,000,000.00 with a company having a rating of Best's A- or better, and shall provide a certificate or other proof of coverage to the City, with such insurance to cover all activities, business and functions of Tenant and its employees, servants, agents, and invitees on the Leased Premises. Tenant shall maintain workers compensation insurance, if required by law, and/or employees liability insurance, to the extent that it utilizes paid employees on or within the Leased Premises, and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any liabilities and shall provide for the City of Gulfport as an additional named insured on all Tenant's policies. Tenant shall inform and notify Landlord in writing within fourteen (14) days of any claims of liability resulting from the use of the Leased Premises. Tenant shall provide proof of coverage. Within thirty (30) days of annual expiration of tenant's insurance policy(ies), Tenant shall provide City with proof of renewal or proof of coverage by a different carrier. It is understood that under this Agreement, the Tenant shall be in full custody and control of the Leased Premises as described and set forth herein, and all of its improvements, equipment, machinery, tools, and contents. (b) *Contents Insurance*. Tenant, being responsible for contents, equipment, and appliances on or about the Leased Premises, may maintain such reasonable casualty and peril insurance coverage on the contents, on all stock items, and any and all appliances, and equipment that it owns, to the extent, if any, that it deems needed or, if it chooses not to acquire such insurance, it shall do so at its own peril.

10. Indemnity; Hold Harmless. To the greatest extent permissible or possible, Tenant agrees to fully defend and hold harmless and indemnify the City and its employees, officials, and agents with respect to and from and against any and all claims of liability and demands and causes of action for injury, death, or damages or loss to properties or otherwise and all damages, costs, liability, fees, penalties, judgments, expenses, orders, lawsuits, assessments, and proceedings for legal and/or equitable relief that occur on or as a result of or arise out of the use of the Leased Premises or in any way arise out of, relate to, or involve any acts or omissions of Tenant or those of its employees, officers, patrons, guests, contractors, or agents, except Tenant will neither indemnify nor defend the City and its employees, officials, and agents for any claims or damages caused by any intentional or reckless conduct on the part of the City and its employees, officials, and agents. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless GPT SFM, LLC with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.

11. Notice. Any official written notices required to be given under this Lease shall be

hand delivered or mailed by U.S. Mail to the following:

Landlord / Owner:

City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City Attorney
City of Gulfport
2309 15th Street
Gulfport, Mississippi 39501

Tenant / Lessee:

GPT SFM, LLC
Attention: Jason Clement, Manager
17755 U. S. Highway 19 North, #300
Clearwater, FL 33755
Email: jclement@sportsfacilities

or to:

Bruce Rector
General Counsel
GPT SFM, LLC
17755 U. S. Highway 19 North, #300
Clearwater, FL 33755
Email: brector@sportsfacilities.com

Also, for unofficial notices, and requests, Tenant may notify Landlord by contacting the Office of the Chief Administrative Officer, telephone number (228) 868-5770.

12. Nondiscrimination. Landlord and Tenant agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a qualifying Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.

13. Severability; Non-Endorsement. If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Lease Agreement. It is further understood by the parties that Landlord exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Tenant and the execution, enforcement, and administration of, or any performance in accordance

with this Lease Agreement, and/or any use or occupancy of the Leased Premises by Landlord, Tenant, or any other person or entity shall not in any way be construed or interpreted as Landlord's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.

14. Non-Waiver. In the event Landlord fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.

15. Amendment. This Lease Agreement may be amended only by written instrument approved by Landlord and Tenant. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.

16. Entire Agreement. This Lease constitutes the entire agreement between Landlord and Tenant relating to the lease of the Leased Premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Lease Agreement supersedes any covenant appurtenant to or involving the Leased Premises or the property on which it is located.

17. Authority and Guarantee. The undersigned represent that they have full power and authority to enter into this agreement on behalf of the Landlord and Tenant and that they enter into this agreement, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein.

18. Applicable Law. This Lease and all of its provisions shall be governed by and interpreted in accordance with Mississippi law.

THIS MEMORANDUM OF LEASE AGREEMENT is made, dated, executed and signed on the day and dates hereinafter set forth by the officers duly authorized so to act.

Landlord:

CITY OF GULFPORT, MISSISSIPPI

By: _____ Attest: _____
Billy Hewes, Mayor — Rashida Bell, City Clerk

Dated: October 23, 2024

Tenant:

GPT SFM, LLC

By: _____ Jason Clement
Signature — Printed Name

Its: manager

Dated: October 21, 2024

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 22nd day of October, 2024, **BILLY HEWES**, who acknowledged to me that he is the duly elected and serving **Mayor** of the **City of Gulfport, Mississippi**, and that he signed, executed and delivered duplicate original counterparts of the above and foregoing instrument in writing for and in behalf of the City of Gulfport after having been first duly authorized by the City Governing Authority so to act.

Janine Williams

NOTARY PUBLIC

My Commission Expires:

October 14, 2026

STATE OF MISSISSIPPI
JANINE WILLIAMS
(SEAL)
NOTARY PUBLIC
Harrison County
Commission Expires
October 14, 2026
COMMISSION NUMBER 125723

(ADDITIONAL ATTESTATION ON FOLLOWING PAGE)

STATE OF FLORIDA

COUNTY OF PINELLAS

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 21st day of October, 2024, Jason Clement, who acknowledged to me that he is the duly elected and serving as manager of **GPT SFM, LLC**, a corporation duly licensed to be doing business in the State of Mississippi, and that he signed, executed and delivered duplicate original counterparts of the above and foregoing instrument in writing for and in behalf of **GPT SFM, LLC**, after having been first duly authorized so to act.

NOTARY PUBLIC

My Commission Expires:

12-27-24 (SEAL)

TAMARA SWANSON
Commission # HH 037147
Expires December 27, 2024
Bonded Thru Budget Notary Services

Return after Recording to:

Jeffrey S. Bruni, Esq.
City Attorney
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone No.: (228) 868-5811

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GlJLFPORT

PROFESSIONAL SERVICES AGREEMENT BET\VEEN THE CITY OF GULFPORT, MISSISSIPPI A1D GPT SFM, LLC FOR OPERATION A\ID MAINTENANCE OF THE CITY'S SPORTSPLEX AND GOLDIN SPORTSPLEX FACILITIES AND RELATED SERVICES

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" or "Owner"), having an address of Post Ofiice Box 1780, Gulfport, Mississippi 39502, and GPT SFM, LLC, a Florida limited liability company licensed to do business in the State of iv1ississippi (herein the "Contractor" or "Operator"), for the purposes and according to the terms, covenants, and condit.ions hereinatter set forth, to-wit:

\VITNESSETH THAT:

,\VHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is goveri1ed by a Mayor-Council form of govemment through its duly elected Mayor and City Council ("Governing Authority"); and

\\'HEREAS, the Owner is a 1.1unicipal Corporation and body politic organized and existing according to the la\VS of the State of Mississippi, govemed according to the Mayor-Council form of government through its duly elected Mayor and City Council; and

,vHEREAS, Owner owns the real prope1iy and improvements thereon, including the buildings, associated parking areas, sidevvalks, lighting, sports playing surfaces, and all other hard assets associated therewith located at the "Gulfport Sportsplex," ,vhich is generally located at 17200 16th Street in Gulfport, Mississippi, to include, ,vithout limitation, fourteen (14) baseball/soilball fields and concession pavilions and restroom facilities located therein and six (6) soccer fields with a concession pavilion and restroom facility found therein and a maintenance facility, also generally and collectively referred to as the "Gulfport Sportsplex," and the same located at the "Goldin Park Sp01isplex," which is generally located at 12136 Prndie Circle in Gulfport, Mississippi and to include, without limitation, four (4) baseball/softball fields and a concession pavilion in the middle of the same and two (2) soccer/ fbotball fields and a concession facility located in the middle therein as well as restrooms at both locations, tennis courts, basketball courts, playground area, a large outdoor pavilion, and a maintenance facility. also generally referred to as the "Goldin Park Sportsplex"; and

WHEREAS, Operator is a limited liabili'y company organized and existing according to the laws of the State of Floi da, but is legally and officially authorized to do business in the State of Mississippi; and

\VHEREAS, Owner previously entered into an agreement with Sports Facilities Management, LLC ("SFM"), which is the sole member and Manager of Operator, on February 22, 2023, ("February 2023 Agreement") to, among other things, study, evaluate and present substantiated findings / conclusions and recommendations to the Owner concerning the privatization of all or parts of the services and operations within the Owner's Department of Leisure Services, to include, but not limited to, the operation and maintenance of the Owner's Sp01tsplex and Goldin Park Sportsplex facilities; and

,vHEREAS, the Febmary 2023 Agreement was subsequently amended on July 20, 2023, to include an expanded scope of services, as set forth in Exhibit "B" thereto·, and which resulted in further study, revielvv, and assessment by SFM (Operator) of it being prospectively contracted to provide services contemplated herein vvith respect to the Facility and for which SFM/Operator provided Owner with several deliverables specified and set out in the amended scope of services thereto; and

"1 HEREAS, as part of this Februaiy 2023 Agreement, SF!v1/Operator agreed that if it was retained by Owner or entered into a contract or agreement with Owner "for the provision of any services that emanate[d] from, ar[ose] out ot: or relate[d] to any of the services" set out or described in this February 2023 Agreement, then the monies to be paid or due SFM/Operator in such a subsequent or prospective agreement ,vould "first be offset by the full amount of monies" paid to SFM/Operator by the Owner or on Ovn1er's behalf under such agreement, as the parties agreed that "full transparency" of the SFIVf/Operator•s services to be provided and the "forthrightness, accuracy,. and integritf' of the SF.tv[!Operator's work product, services, data, recommendations, and reports were and are paramount, and the parties now agree and acknowledge that the insl'a nt Agreement falls within the scope of this provision from the Febmary 2023 Agreement under the circumstances and that, therefore, SF 'f/Operator will be providing, and the City is entitled to, re-payment of all monies actually paid to Operator under the prior agreement among the parties; and

\VHEREAS, Owner previously paid to SFM/Operator the total amount of$69,644.40 in monies associated with the Febma1y 2023 Agreement from February 2023 through December 2023 and

\VHEREAS, SFM/Operator represents that it is a company that has extensive knovvledge and expertise in providing management services for athletic complex facilities throughout the United States and that it has studied and assessed the Owner's Facility and financial records associated \Vith the same, and that upon such study and assessment, SFM/Operator is desirous *to* contract to furnish and provide professional se1vices under this Agreement; and

\VHEREAS, on the basis of such representations and on rec01mnendation of SHvVOperator and the studies, assessments, and deliverables provided heretofore to Owner in conjunction ·with the Februaiy 2023 Agreement, as amended, Owner is desirous to contract with SF '1/Operator to provide professional se1vices to operate and maintain the City's Facility, to include, but not be limited to, the provision of those services set forth in the scope of vwrk referenced elsevvhere herein; and

'\VHEREAS, the parties are desirous of entering into an agreement whereby SF1,f/Operator provides professional services associated ,vith the operation and maintenance of the City's Facility subject to the terms and conditions set forth in this Agreement and any of its exhibits and addendums.

NOW THEREFORE, for and in consideration of the promises, covenants, conditions, and benefits between the parties as herein set forth, and other good and valuable consideration, the receipt of which is hereby acknowledged, the City and Operator agree as follm.vs:

ARTICLE 1
DEFINITIONS

SECTION 1. Definitions. For purposes of this Agreement, the following terms have the meanings referred to herein.

1.1 "Advertising sales" for purposes of this Agreement, means sales involving or stemming from sponsorships.

1.2 "Affiliate" means A person or company that directly or indirectly, through one or more intermediaries, controls or is controlled by, or is under common control with, a specified person or company.

1.3 "Agreement" means this "Professional Services Agreement," together vvith all exhibits attached hereto (each of which are incorporated herein as an integral part of this Agreement), as amended, supplemented or restated from time to time.

1.4 "Capital Improvements" (also referred to as "Capital Expenditures") means irnprovements made to property owned by the City (and not leased to the Operator) which constitute or amount to a pennanent alternation or addition to such property and that increase its value, prolong its life., or enhance its usability. Capital improvements also include expenditures for the purchase of new (or additional) fixtures or items to remain with the Facility or repairs to the Facility that shall significantly extend the life of the Facility and expenditures that are planned, non-routine or budgeted by the Chvner. Excluded herein are any improvements to properties or parts thereof associated vvith the Owner's lease of any of its property(ies) to Operator and \Vhich are otherwise the obligation or responsibility of Operator in such lease agreement(s) and/or amendments thereof All expenditures for building additions, alterations, repairs or improvements and for purchases of additional or replacem.ent furniture, machine1y, or equipment, ,vhere the cost of such expenditure is greater than Five Thousand Dollars ($5,000) and the depreciable life of the applicable item is, according to generally accepted accounting principles, in excess of five (5) years. Also excluded herein are ordinary repairs to any equipment, machinery, vehicles, and tools utilized by Operator in its peri<)rtnance or provision of services under this Agreement or routine and preventative maintenance associated or ;:vhich should reasonably be associated there,vith.

1.5 "Commencement Date" means April I, 2024.

1.6 "Conm1ercial Rights" means sponsorships, advertising sales, naming rights, pouring rights, and the branding of food and beverage products for resale and memorial gifts at or with respect to the Facility. Operator shall have no right to engage in any Commercial Rights agreements on behalf of the Owner or Facility without the express written authority of the Owner, which, if approved by Owner in its sole discretion, may be the subject of a separate mutually approved written agreement of the parties.

1.7 ·'Commercial Rights Revenue" means revenue deriving or coming from sales involving sponsorships, advertising sales, naming rights, pouring rights, and the branding of food and beverage products for resale and memorial gifts at or with respect to the Facility. ..Conunercial Rights Revenue" does not include any revenue stemming from sponsorships, signage rights or sales, advertising sales, or the sale, lease, or use of "Commercial Rights" procured by or on behalf of the City prior to A2ril 1, 2024, 0f €1:@ld@d-there1'1t)er-@rmer.ired -direetly-by-the-Git.,·-otter-st1eb-fiafe, and Owner agrees to be responsible for fulfilling such "Commercial Rights."

1.8 "Event of Force Majeure," also called or referred to herein as a "force majeure." means a nan1ral disaster, civil disorder, war, or act of God (e.g., hurricane, flooding. earthquake, volcano, etc.) occurring within the jurisdictional boundaries of the · City of Gultpo1i that is outside of the reasonable control of the Operator, or, as applicable, the City and which results in an inability to perform by the pariy claiming this defense and ,vhich by the exercise of due diligence of such party could not have been reasonably prevented or overcome. This definition is further modii ed and affected by certain and/or pariicularized provisions in the Agreement or amendments thereto that pertain to or involve "force majeure" conditions or occurrences.

1.9 "Existing Contracts" means Service Contracts, Revenue Generating Contracts, and other agreements relating to the day-to-day operation of the Facilities existing as of the Commencement Date and which were not procured by or on behalf of Operator or its member, employees, or agents, to include, without limitation, Sports Facilities Management, LLC.

1.10 "Facility" means what is described and set out in Exhibit ·'A" attached hereto.

1. 11 "General Manager" means the employee of Operator acting as the full-time on-site general manager of the Facility.

1.12 "Laws" means all applicable laws, statutes, rules, regulations and ordinances.

1.13 ·'Net Surplus" means all revenues generated by or at the Facility or otherwise in furtherance or promotion of the Agreement, including, but not limited to, recreational program revenues, use fees, entry fees, tournament rental revenues, food and beverage sales, merchandise and pro-shop sales, gate fee revenue, ticket sales,

vendor sales, hotel rebates, commissions, parking fees, and "Base Compensation" received from the City of Gulfport, less all "Operating Expenses" as defined herein, as calculated on a cash basis method of accmmting as prescribed by the Mississippi Office of the State Auditor for municipalities. Income or revenue associated with "Commercial Rights Revenue" or "Commercial Rights" shall not be included in the determination or calculation of "Net Surplus."

1.14 "Operating Budget" means a line-item budget for the Facility that includes a projection of Revenues and Operating Expenses, compiled and authored by the Operator and presented to the Owner on a monthly basis and, additionally, on an annual basis.

1.15 "Operating Expenses" means all of the following expenses inctmed by Operator for operation and maintenance of the Facility:

(i) employee payroll and benefits (including payments to any national benefit system and related costs); (ii) cost of operating supplies, including general office supplies, such as paper, pens, pencils, tape, staples, and such; (iii) advertising, marketing, group sales, and public relations costs for the Facility; (iv) cleaning expenses (supplies and materials used to clean and maintain the Facility); {v) data processing costs; (vi) dues, subscriptions and membership costs in any organizations or associations that are necessary for performance of this Agreement and only for the teml of this Agreement; (vii) printing and stationary costs; (viii) postage and freight costs; (ix) equipment rental costs necessary for maintenance and operation of the Facilit'; (x) servicing of equipment utilized in the maintenance and operation of the Facility; (xi) repairs to and maintenance of the Facility, to include expenses relating to repairs to capital improvements but not to include expenses relating to constrnction of capital improvements; (xii) expenses incurred for securing the Facility that Owner has approved in advance; (xiii) telephone and communication charges for Operator's employees at the Facility and for operations and maintenance of the Facility; (xiv) travel and entertainment expenses of Operator's employees needed and necessary for operation and maintenance of the Facility; (xv) cost of employee uniforms and identification; (xvi) exterminator and trash removal costs., if applicable; (xvii) computer, software, and hardware costs directly related to operation and maintenance of the Facility; (xviii) utility expenses at the Facility (to include, gas, water, sewer, electricity., and broadband/internet); (xx) audit and accounting fees for operation and maintenance of the Facility; (xxi) all bond and insurance costs, including but not limited to personal property, general liability, professional liability and worker's compensation insurance; (xxii) commissions and all other fees payable to third parties pursuant to agreements with vendors or third-parties approved by Owner (e.g. commissions relating to food, beverage and merchandise concessions services and commercial rights sales); (xxiii) costs incurred by Operator to settle or defend claims asserted against Operator arising out of its operations at the Facility on behalf of Owner, but only if such claims did not arise out of or were caused in any Yvay by the acts or omissions of Operator or any of Operator's agents, servants, employees, officers, representatives, or contractors, regardless of whether intentional, negligent, or othenvise; {xxiv) loss, costs, damage, liability and any other obligations arising under or incurred under Service Contracts and other agreements relating to Facility operations, but only if

the same was approved by the Ow·ner in advance and did not arise out of or were in any way caused by the intentional or grossly negligent acts or omissions of Operator or any of 0 perator's agents, servants, employees, officers, representatives, or contractors, regardless of whether intentional, negligent, or otherwise; and (xxv) compensation required to be paid to third-party contractors, vendors, or service providers pursuant to Service Contrncts. The term "Operating Expenses" does not include debt service on the Facility or Capital Expenditures (all of which shall be the responsibility of the Owner), nor does the term include "taxes" (which shall be the responsibility of the Operator). All operating expenses are subject to approval by Owner in the annual Operating Budget, with such approval to occur as set forth elsewhere in this Agreement. The Operating Budget may be amended during the course of a year upon mutual written agreement of the parties. Owner is entitled to receive from Operator, and Operator shall fo1 lhwith provide to Owner upon its request, any and all information in the possession of Operator that Owner reasonably believes it needs in order to assess, evaluate, or othenvise consider in conjunction with the process to review and consider approving the Operating Budget, any "Operating Expenses," and/or any amendment to the "Operating Budget" or for purposes of evaluating a status of this Agreement.

1.16 "Operating Year" means the fiscal year of October 1 to September 30 of each year, or portion thereof, that this Agreement is in existence.

1.17 ·'Operations Manual" means the document has been developed by Operator, which shall contain tenns regarding the management and operation of the Facility including detailed policies and procedures to be implemented in operating the Facility, as agreed upon by both the Owner and the Operator.

1.18 "Operator" means GPT SFM, LLC.

1.19 '·Owner" means the City of Gulfport, Mississippi.

1.20 "Regulatory Approvals" means all applicable governmental or regulatory approvals, authorizations, consents, licenses or permits.

I.21 ·'Revenue" means all gross revenues generated by Operator's operation of the Facility, including, but not limited to, recreational program revenues, use fees, entry fees, tournament rental revenues, food and beverage sales, merchandise and pro-shop sales, gate fee revenue, ticket sales, vendor sales and fees, revenue from special events and entertainment, retail sales, facility hotel rebates, commissions, parking fees, revenue from Existing Contracts entered into by or on behalf of the City, and "Base Compensation" received from the City of Gulfport herein, gross food and beverage income, equipment rental fees, box office income, and miscellaneous operating income, but shall not include event ticket proceeds held by Operator in trnst for a third party and paid to such third paiiy. '"Revenue" shall also not include any "Commercial Rights Revenue" or what may be paid to Operator by O,vner as additional compensation pursuant to this Agreement (e.g., a portion of "net surplus").

1.22 "Revenue Generating Contracts" means vendor, concessions and merchandising agreements, user/rental agreements, booking commitments, licenses, and all other contracts or agreements generating revenue for the Facility and procured by or on behalf of the Operator and entered into in the ordinary course of operating the Facility.

1.23 "Service Contracts" means all agreements for services to be provided in connection with the operation of the Facility, including, without limitation, agreements for consulting services, ticketing, web development and maintenance, computer support services, FF&E purchasing services, utilities, electricity, steam, gas, fuel, general maintenance, telephone, staffing personnel including guards, ushers and ticket-takers, extermination, stage equipment, fire control panel and other safety equipment, and other services which are deemed by Operator to be either necessary or useful in operating the Facility and not otherwise excluded herein or required to be pre-approved or assumed by the Owner.

1.24 "Sponsorship" means, for purposes of this Agreement, an agreement or arrangement between Operator and a third-party, which was procured by or on behalf of or arranged due to the efforts of Operator and which involves the third-party agreeing to pay compensation or monies or similar consideration or benefit to the Operator or Owner for or in exchange of promotion of a product, business, cause, or service through utilization of any property under control, possession, ownership, or use of Owner. "Sponsorship sales" are the proceeds that flow from sponsorships procured by or on behalf of or arranged due to the efforts of Operator. As a non-exhaustive illustration or example of "sponsorships," this would include placement of a third-party's logo, name, or sign on a sports field in exchange for a fee, the use of a third-party's logo or name on a website, the use of a third-party's logo or name on a promotional pamphlet or material related to the Facility or any event related thereto, etc.

1.25 "Taxes" means any and all governmental assessments, franchise fees, excises, license and permit fees, levies, charges and taxes, of evely kind and nature whatsoever, which at any time during the Tenn may be assessed, levied, or imposed on, or become due and payable out of or in respect ot: (i) activities conducted on behalf of the Owner at the Facility, including without limitation the sale of concessions, the sale of tickets, and the performance of events (such as any applicable sales and/or admissions taxes, use taxes, excise taxes, occupancy taxes, employment taxes, and withholding taxes), or (ii) any payments received from any holders of a leasehold interest or license in or to the Facility, from any guests, or from any others using or occupying all or any part of the Facility. For purposes of the "Net Surplus" calculation set out elsewhere in this Agreement, "taxes" shall be included as part of Operational Expenses for pU!Joses of this calculation. City shall not pay for How@v@r, "taxes" that it othenvise is not exempt from payment by state law. Rre not in@kld@€lin th@ d@fift1tion of "Op@rationoil ~~Expenses" herein, nor shall any expense or fee be will not be passed along by Operator to the City for payment that includes any "taxes," as the City is exempt from payment of the same.~~

1.26 "Year-To-Date Budget Comparison Report" means a rep011 prepared at a point-in-time within the operating year that displays the approved Operating Budget in comparison to actual revenues received and operating expenses incurred at that point in time in the operating year.

ARTICLE 2
SCOPE OF SERVICES

SECTION 2. General Scope of Services; Manner of Provision of Services.

2.1 Scope of Services; Exclusive Operato1· of Facilitv. As may also be expounded and set forth elsewhere in this Agreement, Operator shall be responsible for all aspects of the operation and maintenance of the Facility and for the provision and use of all materials, equipment, machinery, and resources needed or necessary for the operation and maintenance of the Facility and provision of such services and performance herein. As part of this, Operator shall be the sole and exclusive operator of the Facility and, in com1ection therewith, shall be responsible for the day-to-day management and operation of the Facility, as well as all aspects of staffing, marketing. maintenance, event management, and vending sales (except with respect to Existing Contracts set out or described elsewhere in this Agreement) associated with or involving the Facility. As part of this. Operator shall coordinate. manage. plan, oversee. and schedule the use of the Facility for all events and activities. with events sponsored or co-sponsored by the City to be given first priority. and shall attract. promote. coordinate. manage. plan, oversee. and schedule tournaments and events that utilize the playing fields and surfaces at the Facility to the greatest extent possible.

2.1.1 General Manager; Staffing as Part of Operating Budget. Operator shall provide a full-time on-site General Manager and other employees as required to meet the operational needs of the Facility, to include Key and Essential positions. The Operator shall present a listing of all staff positions and their associated salaries and incentives in each proposed Operating Budget to be reviewed and approved by the Owner as set out elsewhere in this Agreement. It is understood by the parties that, subject to provisions and requirements set out in the Agreement, reductions and additions to various positions may be made at Operator's discretion throughout the year due to business tempo, trends, opportunities, and budget requirements but that Operator will notify Owner of the same at the time these are made by Operator. If a change is recommended that will require expense above what was previously approved in the Operating Budget, the change will be submitted for Owner 's review and approval by Owner via a reforecast and revised "Business Plan" and budget, ,vhich change may be denied by the Owner in its sole discretion.

2.1.2 Annual Business Plan; Updated Business Plan. Operator shall create, produce, and provide to Owner an annual "Business Plan" between sixty (60) and foliy-five (45) days prior to the beginning of any Operating Year in the Term (i.e., between sixty (60) and forty-five (45) days of each October 1 during the pendency of this

Agreement and any extension thereof). The "Business Plan" shall be detailed, in written form and in a format that is easily accessible and readable by Owner, and shall include the Operator's proforma and goals for the applicable upcoming Operating Year with respect to all operations at the Facility (to include, but not be limited to, sales goals and projections in all sectors and types affecting the Facility, a financial pro fonna for operation of the Facility for the applicable Operating Year, the methods and means to be utilized by the Operator to attain goals and projections, time tables with respect to attaim11ent of goals and projections, identification of any trends that could positively or negatively affect goals and projections for the applicable Operating Year, and all substantiating or suppo1iive documents, analyses, data, and information related to provisions in the "Business Plan." Operator shall update the Business Plan minimally on a monthly basis during the pendency of this Agreement and shall submit the revised Business Plan to Owner for its review at such monthly intervals. A copy of the OP.erator's Business Plan with 12o fom1a pertaining ro the time period from the Commencement Date to September 30. 2024, is attached hereto as Exhibit "'B."

2.1.3 Limitations on Operator's Services. It is agreed and m1derstood that Operator's performance under this Agreement may be affected by Owner's timely and proper payment of compensation to it hereinunder. It is also understood, depending on the circumstances, that Owner's failures associated therewith may constitute default or a breach of this Agreement, which is covered in a separate provision herein.

2.2 Provision of Services; Staff. In performing the services herein required of Operator, it is covenanted and agreed, as follows:

2.2.1 Operator's Staff: Adequate Staffing: Affiliates. Operator shall hire, train, employ and supervise sufficient employees and management personnel to perform services required under this Agreement. Operator agrees to use reasonable and prndent judgment in the selection and supervision of its personnel. It is agreed, hmvever, that the employee staff, shall minimally include, but not be limited to, personnel or positions identified in Exhibit "C," with necessary qualification and training to perform the standards of work required for each said employee position.

2.2.1.1 Competent. Knowledgeable. and Experienced Staff. All employees of Operator who provide services under this Agreement shall be competent, knowledgeable, and experienced. Operator shall pef or mwork planning and scheduling for the staff.

2.2.1.2 Licenses and Credentials of Staffing. Operator shall obtain and keep current any and all business, professional and/or privilege licenses required by Federal, State or Local law or regulation to perform the services to be provided to City under this Agreement. Operator's staff shall possess all required licenses, including, but not limited, to driver's license, herbicide license, etc. to perform their respective work under this Contract.

2.2.1.3 Background Checks. Operator shall perform comprehensive background checks for each of its employees prior to hiring the same, to minimally include, checks that assess, evaluate, and confinn criminal record and legal status and, for management-level employees and Key and Essential positions, these checks will also include education verification, employment verification, and, if applicable, licensing verification.

22.1.4 Re-Hiring of Staff by Owner. Owner shall be entitled to employ or re-hire any person who was previously employed with the Owner for any period of time within twelve (12) months of execution of this Agreement (prior to and atler execution of the same) without any penalty, payment of any monies to Operator, and without having to receive or obtain any consent or permission from the Operator. In the event of termination of this Agreement for convenience by Owner, or in any case during the pendency of this Agreement where Owner expresses an interest in hiring Operator's employee(s) (those employees who were not employed by Owner within t\velve (12) months of execution of this Agreement), Operator reserves the right to agree or deny such a request. In the event that Operator elects to pemlit Owner to hire Operator's employees in such circumstances, Owner shall provide the Operator with a one-time fee (the "Recmitment Fee") equal to tlu·ee (3) month's gross salary and benefits with the Operator. In any of these events described, the Operator's employee would not retain the Operator's intellectual material in any foture employment.

2.2.1.5 Exclusive Contract: Affiliates. Should the Operator find it necessary or needed to contract with any person or entity for any part or provision of the services that it is required to provide or perform in this Agreement, to include any Affiliates, each such contract is subject to approval of the City, v.'ith such approval not to be unreasonably withheld, with such basis to include, but not be limited to, conflicts of interest, ethical issues, and anything that is determined to be threats to the health, safety, or well-being of the public or users of the Facility.

2.2.2 Organizational Chart; Pre-Approval of Retention of General Manager and Key and Essential Positions. An nitial organizational chart, a list of said Key and Essential positions, minimum compensation rates, educational requirements, and detailed job descriptions is annexed hereto as Exhibits "C" and "D" and made a part hereof. All Facility staff and other personnel shall be engaged or hired by Operator in its sole discretion, except that Owner shall preapprove the employment of Key and Essential positions and the General Manager.

2.2.3 Employment Manual(s). Operator shall provide to Owner a copy of the Operator's current employee manual and any Facility specific employee manual supplement within thirty (30) days of execution of this Agreement and anlendments and supplements thereto shall be provided to Owner at the time they go into effect.

2.2.4 General Manager. The General Manager to be employed by Operator will have general supervisory responsibility for Operator and will be responsible for day-to-day operations of the Facility, supervision of employees, and management and coordination of all activities associated with events taking place at the Facility.

2.2.5 Staffing of Positions. Operator shall minimally maintain the total number of positions as set out in Exhibit "C." In the event a Key and Essential position in Exhibit "C" becomes vacant, the Operator shall fill the same in a conunercially reasonable and timely manner, but not to exceed ninety (90) days for Key and Essential positions from the date such positions become vacated or vacant or one-hundred and twenty 120 days for non-Key and Essential positions from the date such positions become vacated or vacant, and will not use lack of staffing as an excuse for non-performance of its obligations under this Agreement. Upon request of Owner, Operator shall provide Owner records of personnel status to substantiate staffing. Qporitt@r-skeU reimburse-the-o,,,·Hor-s t-the-lHiHinnlm-nne-hste€1-ie-E?ihibit-"_____"f'llos-50%-f@r-werli ay -f@r-eseh-: efiHe -tl1@si@B@Roethe-sH0l;'-able-·.n,irkiHg-ea,'s-aiter-tem1inati@n-@r p@si@H-va@an@y-has-e?pire€1.—The-City-shall-de0te11?t-this-al110Yn1-ii@H1-tho-1n0nthly ·etaioage-an€!-finel-pAy-i!ppheeties.

2.2.6 Responsibility for Staff Employment Benefits. Operator shall assume sole responsibility for cost of labor and benefits of all employees required to perform services under this Agreement and these employees shall be employees of Operator and not the City.

2.2.7 Drug Free and Safe Workplace. Operator shall promote and provide a Drug Free and safe workplace. To this end, all of Operator's employees shall pass a drng screen and a criminal and sexual predator background screening, and Operator shall implement and adhere to a drug/alcohol screening program that all employees are subject to and is consistent with state and federal law. This program shall include policies for disciplinary action, including dismissal for failure of drug/alcohol tests. fr@@?r@ntf@miH@d-b,-l0.v-O en t0r's -dRig-/-oleoh0l-seFe@niHg-f1r0grem-shoU ninimaU,·-inoiudo-pm-em yment -tests-aad-ress@aabh -BUBt}ioi0n-testing. To the extent permitted by law, Operator's drug/ alcohol screening program shall minimally include pre-employment tests.

2.2.8 ·Safety Officer. Operator shall have at least one staff member designated and trained as the Facility· s safety officer. Operator shall designate one of its full time employees to the position of "Safety Officer." This position,-.,.h0-sbeU-he-AfuU-tiltl11 t}ositioA-ttnd-who shall report directly to the General Manager if such position is not the General Manager, as shown in the organizational chart included as Exhibit "D." Operator shall keep Owner apprised of the name and contact information associated with its designated Safety Officer and any changes thereto when they occur.

2.2.9 Operator's Control of Work of Staff. Nothing contained in this Agreement shall limit or excuse the Operator's responsibility and liability related to its employee's qualifications for and perfonnance of duties assigned under this Agreement. It is agreed and understood that Operator alone controls the work of Operator's

employees, to include the manner, method, and means used by Operator's employees in the provision of services under this Agreement.

2.3 **Other Obligations and Services bv Operator.**

2.3 .1 Documentation of Operational Expenses and Revenue. Operator shall document all Operating Expenses incun-ed or utilized for purposes of provision of services under this Agreement as well as all sources and amounts of Revenue associated with this Agreement and this information shall be contained in the monthly reports required hereinunder and available to Owner at any other time upon request.

2.3.2 Access to Facility; Risk Management Assistance. Operator shall provide twenty-four (24) hour per day access to the Facility for Owner. Visits may be made at any time by any of Owner's employees. The Ovvner shall provide keys for the Facility to the Operator. On a continuing basis, as a service under this Agreement, Operator shall provide professional management assistance and risk management assistance to Owner to reduce the cost of operations and maintenance of the Facility throughout the term of this Agreement and any extension thereof.

2.3.3 Marketing: Use of Facility: Scheduling and Provision of Schedule to Owner; Scheduling Reports. Operator shall exercise and pursue all reasonable means and effo11s to market the Facility for events to beheld at the Facility, with primary emphasis placed on events that draw visitors and participants from outside of the local region (i.e., from areas outside of the Facility, as measured by road distance). Such an emphasis, however, is not to make the Facility or any pruls thereof being inaccessible to or unavailable for local use or for events that draw visitors and participants within the local region. Operator understands and acknowledges that one of the driving forces for this Agreement is Operator's experience, expertise, and knowledge in the field or area of overseeing, coordinating, managing, scheduling, marketing, and attracting national tournament events and which would create a positive impact for the Owner's economy. It is therefore understood by the parties that while Operator shall have discretion to attract, schedule, oversee, coordinate, market, manage, and run tournaments and associated events at the Facility, the Owner maintains and possesses the right to object to any such event without reason or cause at any time. Operator shall provide Owner an updated schedule showing all tou111aments and events scheduled at the Facility at least evely month and shall provide the same to the Owner at any time upon request. This scheduling shall include the name of the event, the name of the promoter or p1incipal contact, contact information for the promoter or principal contact for the same, dates for the event, a description of the type of event, with such description to describe the expected age and gender of participants, and the amount of field, space, or turf space reserved or scheduled for each such event. This information shall be provided to Owner in rul accessible and readable format agreeable to Owner.

2.3.4 Post-Event Reports. Operator shall provide a "post-event" report to Owner within thirty (30) days of completion of each tournament or other event (other than local use of the Facility for tean1 or individual training and/or practices) held at the Facility. Such report shall minimally include the following information: (1) the name

of the event; (2) the name of the promoter or principal contact and contact infonuation for the promoter or principal contact for the same; (3) dates when the event was held; (4) a short description of the type of event, with such description to describe the number of teams or participants that attended the event and the age and gender of participating teams or participants; (5) the amount of field, space, or turf space used for the event; (6) the hours (or time) used for the event each day of the event; (7) a detailed description of any incident that occutTed during the event on any property of the Facility, to include, but not be limited to, name of person or persons involved, the circumstances of the incident, the location of the incident, the names and contact infonnation for all witnesses to the incident, photographs showing location of the incident prior to any remedial wok occurring to the incident scene, which remedial work requires approval of the Owner before occurring; (8) a rep01i of the concessions or vendors that attended or were utilized for the event as well as gross revenues received by the facility from the event and for each type of concessions utilized and the names and contact information for all such concessionaires or vendors in attendance at the event; and (9) estimated attendance at the event, to be minimally based on any admission tickets (and/or parking admission/tickets) sold, whether admission or tickets \Vere charged or collected for the event and, if so, hmv may tickets were distributed/ sold and the gross revenues received associated therewith. This information shall be provided to O,vner in an accessible and readable fol111at agreeable to Owner. Owner shall have the right to have Operator provide.additional information to be included in a "post-event" report.

2.3.5 Local Use of Facility; Owner's Authority on Scheduling/ Use of fJ;!cility; Owner's Use of Facility for Sponsored Events. Operator agrees and understands that O\vner desires to continue to allow local use of the Facility \Vhen not in conflict \vith events and tournaments, especially for weeknight (Mondays through Thursdays) local leagues, training sessions, practices, and scrimmages/ games, and Operator agrees and understands that \Vhile O\vner retains the ultimate authority with respect to scheduling of the Facility, the same will be exercised on recommendations from the Operator, and unless Owner exercises this authority, Operator has the authority to schedule events in accordance with this Agreement. Owner agrees to be reasonable in its expe<:tations for scheduling "local use." Operator fmiher lmderstands and agrees to Owner having use of the Facility for events sponsored or co-sponsored by the City, to include, but not be limited to, the City's annual Easter Egg Hunt, and that Operator will not charge for or assess any fee for access to the Facility by \Vay of an entrance or admission fee or a parking fee associated \Vith the same unless specifcally at the direction and approval of the Owner.

2.3.6 Setting of Rates, Fees, and Prices. All rates, fees, and prices associated with use of the Facility and any vending and sales associated therewith shall be pre-approved by the Ov,rner's Governing Authority. As a non-exhaustive means of illustration, this includes all rates, fees, and prices for local use of fields, admission and/parking tickets or charges, food concessions, merchandise sales, sponsorships, advertising, rental of any fields or other space or areas at the Facility, vendor sales, naming rights, and pouring rights.

2.3.6 Maintenance of Facility; Scheduling; Repo11s. Operator understands and acknowledges that the Facility is an asset previously constrncted and continuously owned by the City since 2003 and currently valued (by the City) in excess of $50 million and which se1ves a significant and vital role in the City's sports tourism and also for local use. Accordingly, the City expects and requires the same be timely, competently, and professionally maintained in at least the same or similar conditions as it currently exists as of the date of this Agreement, which is acknowledged by the Operator. As pai1 of this, Operator shall maintain all turf and grass surfaces at a high, professional level that the public, pm1icipants, guests, and Owner have come to experience at the Facility in at least the same or similar conditions as it currently exists as of the date of this Agreement. It is understood that such maintenance may require rotation of fields on occasion or the occasional closing of the artificial turf baseball/softball fields, which Operator shall first coordinate with and which is subject to prior approval of the Owner. Operator understands the Owner may inspect any aspect or part of the Facility at any time, with or without the presence of Operator. Such maintenance of turf and grass surfaces includes sub-surface maintenance in addition to surface maintenance and Operator shall prepare and provide a maintenance schedule for all turf: grass, and dirt surfaces at the Facility and provide the same to the Owner within thirty (30) days of execution of this Agreement and ,vith an updated such schedule at any time upon reasonable notice and request of Owner. Owner shall have the right to have Operator to provide and include specific information in this report. Operator agrees to coordinate this scheduling, as best as reasonably and conunercially possible, around local use of the Facility and events sponsored or co-sponsored by the City. It is understood and acknowledged by Operator that the turt grass, and dirt surfaces of the Facility are vital and important assets owned by the Owner and which affect the use, operation, and marketing of the Facility. Owner is committed to providing Capital Improvement funds, as available and deemed by it to be necessary to keep the fields in a playable and usable condition at all times through the Term of this Agreement, and, in order to expand, imprnve, and/or change the playing surfaces, provided the need for the same is not due to or because of the acts or omissions of Operator or its employees, agents, or contractors, intentional, negligent, or otherwise. It is agreed and understood that prior to the Commencement Date that Operator will inspect the Facility for outstanding maintenance or repair needs at the Facility that pre-existed the Commencement Date on the premises of the Facility and shall provide a list and description of any such conditions (to include photographs) found to the Owner within seven (7) days of the Commencement Date, after receipt of which Owner shall acknowledge receipt and after which the pm1ies shall meet and confer within a reasonable time thereafter to discuss and arrive at a mutual agreed plan to address.

2.3.7 Dangerous Conditions. [tis agreed and understood that within thirty (30) days of the Commencement Date that Operator will inspect the Facility for observable dangerous conditions on the premises of the Facility (excluding any that are hidden/ latent) and shall provide a list and description of any such conditions found to the Owner within sixty (60) days of the Commencement Date, after receipt of\-vhich Owner shall provide a written action plan to Operator within fourteen (14) days of such receipt to address ,vhat it agrees are observable dangerous conditions and to address or resolve such conditions on a schedule ap12roved by the Owner, unless the condition(s) ,vas

(were) caused by the Operator. for ,vhich the OP.erator will otherwise be responsible to address. Operator shall warn the public and all guests, invitees, and licensees to the Facility of known and reasonably known dangerous conditions associated with any part or aspect of the Facility. Operator shall also promptly take reasonable measures to safeguard and protect against such conditions.

2.3.8 Inventory Management System; Inspections ofinventory. Operator shall operate a computerized invento1y management system to track materials and supplies (indoor, outdoor and storage yard) used for this Contract. The Owner may conduct inventory inspections at times mutually agreeable to Operator, for which Operator shall cooperate to make available and comply within at least ten (10) working days of a request for same being made by Owner.

2.3.9 Fiscal Year Report. Within thirty (30) days of the end of each Operating Year, '.Vhich is September 30, the Operator shall cause to be prepared and submitted to the City thrnugh the City's Director of Finance and Accounting (with copies to the City's Chief Administrative Officer, City Attorney and City's Director of Leisure Services) a detailed, well-supported, and documented financial report that provides an end-of-the-fiscal-year comprehensive analysis of the actual Operating Expenses incurred and Revenues received during the applicable fiscal year period (October 1 through September 30) or part thereof (e.g., April 1, 2024, through September 30, 2024) as compared to the "Operating Budget" and which further sets out the "Net Surplus" for the same fiscal year period (or part thereof), along with supporting and substantiating reports and analyses with respect to the same. Such report shall be in a easily readable and accessible fornlat to the City and its representatives.

2.3.10 Alcohol Sales. Operator is pennitted, subject to compliance with applicable laws and regulations, to engage either directly or through an affiliated entity, in the lawful sale of alcohol (beer and \Vine only) for all events at the Facility. The sale of alcohol (beer and wine only) at events sponsored or co-sponsored by the City at the Facility is subject to written approval of and at the sole discretion of the City. Operator shall comply with all applicable and governing laws pertaining to the sale of alcohol at the Facility, to include, but not be limited to, proper signage, checking ofID's, sales only to persons of legal age, etc.

2.3.11 Benchmarks: Key Performance Indicators. Operator understands and acknowledges that benchmarks and key performance indicators ("KPI's"), which are set out in Exhibits "E" and "F" hereto and referenced elsewhere herein, are significant parts of this Agreement and of significant importance to the Owner, and Operator agrees to use its best effo1is to meet or exceed such benchmarks and to work with and cooperate with the Owner in ensuring that key performance indicators are properly complied with herein and to attain the high level of perfonnance and service aimed to be achieved by operation and applicability thereof It is understood and agreed by the parties that the benchmarks and K.Prs will be re-evaluated by the parties after ninety (90) days but prior to one-hundred and twenty days (120) following the Commencement Date, with the objective that these are to be utilized by the Owner and Operator to achieve the highest level of performance possible under this Agreement. Any revision to the benchmarks

and KPI's shall be memorialized by mumal written agreement of the parties and pursued as an amendment to this Agreement (in terms of amendment of Exhibits "E" and/or ··F"). The parties may to seek to amend these same Exhibits at any time thereafter by ,vay of munrnl written agreement of the parties (similar!y as an amendment to the Agreement).

2.4 Manner of Service. Services provided by Operator pursuant to or in accordance with this Agreement shall be perfonned in a professional, prompt and competent manner and in accordance with the la,vs of the State of Mississippi and the United States of America.

ARTICLE3
COMPENSATION

SECTION 3. Com1>ensation. The City shall compensate Operator for its services as provided in this Section.

3.1 Base Compensation Fee; Schedule of Partial Payments. For Operator's services under this Agreement, Owner shall pay Operator the total amount of $724.068.21 (ii!3 ~(i·13~9l· as "Base Compensation" for the April 1, 2024, through September 30, 2024, time period, with such "Base Compensation" amount to be paid by way of partial payments made to Operator over the course of this six (6) month period and in accordance with and pmsuant to the schedule of partial payments set out in Exhibit "G" attached hereto and upon presentation of applicable invoices submitted to the City as set forth herein, less monthly retention amounts for quality and performance assurance as required by this Agreement and less, if any, equipment damage adjustments as set forth herein. It is <lgreed and understood by the patties that the schedule of paitial payments set fo1th in Exhibit "G" is strnctured in such a way to take into consideration ıleeds associated with mobilization. system set ups, and inventory. all of which will be needed and required at the start of this Agreement. Invoices shall be in the form as set out in Exhibit "H," attached, and shall be submitted to the City's Director of Finance and Accounting, or designated representative. on the last business day of the month for each month that services are to be provided. It is understood by the paities that the Owner's fiscal year is October 1 to September 30 each year and that '"Base Compensation" for each October 1 to the inllllediately-following September 30 time period after September 30, 2024, shall be at the total amount of $1,266,683.00 for each fiscal year period (October 1 to September 30) during the pendency of this Agreement, with such '·Base Compensation" amotmt(s) to be paid by way ofpaitial payments made to Operator over the course of each twelve (12) month period and in accordance with and pursuant to the schedule of partial payments set out in Exhibit "G" attached hereto and upon presentation of applicable invoices submitted to the City as set forth herein, less monthly retention amounts for quality and perfom1ance assurance as required by this Agreement and less, if any, equipment damage adjustments as set fo1th he.rein. It is tmderstood and agreed that said Base Compensation amount of $1,266,683.00 is based on services provided by Operator for a full twelve (12) month period of October 1 to the immediately-following September 30 so that if this Agreement ends prior to the end of said t\velve (12) month period, Operator \vill only be entitled to payment of Base Compensation for services perfom1ed through the date of end of the Agreement and not to the entire Base Compensation amount (for the entire twelve (12) month period), with such entitlement possibly being subject to offset/reduction as set out elsewhere in this Agreement.

3.2 Retained Compensation to Assure Achievement of Quality Performance and Standards. In conjunction with the KPI's and benchmarks included as part of this Agreement, amounts from Base Compensation periodic payments shall be retained to assure achievement of quality performance and standards.

3.2.1 Purpose of Retention of Compensation. The purpose for Owner's retention of compensation is to assure that Operator has achievement and incentive standards for performance in the areas of customer satisfaction, quality of work, production and timely response, and systematic routine maintenance, and that the Owner has applicable benchmarks to measure contract performance.

3.2.2 Retention of Compensation. From the Base Compensation Fee to be paid by City to Operator under this Contract, Owner shall retain a total of five percent (5%), by retention from each pmiial payment set out in the schedule of partial payments constituting "Base Compensation" during the applicable fiscal year period. Said retention from partial payments shall commence with the partial payment that is referenced in the attached schedule of partial "Base Compensation" payments beginning on June 1, 2024. the monthly base fee payment due for the first month of the annual period of this Contract beginning on April 1, 2024, (Commencement Date). Retention from periodic "Base Compensation" payments shall continue in the same amount thereafter during the remainder of the Term of this Agreement and any extension(s) thereof.

3.2.3 Penalty for Failure to Timely/Properly Perform Work / Service. In the event Operator does not timely or properly perform or complete work/service required under this Agreement, the Owner, as approved by the City's Director of Leisure Services, may deduct monies in the amount(s) set out in Exhibit "I" attached hereto at the rates set out therein, with such fees to assessed on a daily basis according to benchmark quality, requirements, and/or standards set out, referenced, or adopted in this Agreement or in Exhibit "I" attached hereto.

3.2.4 Disposition of Annual Retention Amount.

1) Audit Review Authority. A CPA or other qualified person or firm (herein "auditor") employed by the Owner at the expense of the Owner will ammally perform the audits required to measure performance relative to benchmarks for the purpose of determining disposition of the retained funds.

2) Measurement of Performance Related to Standard Benchmark Criteria and Quality Standards VKey Performance Indic_ators.

(a) Attached as Exhibit "E" is a listing of Key Perfo1111ance Indicators to be included in this Agreement at this time.

(b) Initial benchmarks are included in Exhibit "E," and the parties (Owner and Operator) agree to add additional benchmarks within

ninety (90) days of Commencement Date (April 1, 2024) on mutually agreed upon written terms.

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(b) Response Time/Production Time. Using the table of bon@lln-arks-for-the-problem-corrected-and-the-time-parameton;-sot-out-iA this Agreement, Owner's inspect r will €letennine by random insf!@@ion or otherwise if operations and maintenance required under this Agrnement-and-s@lYie@was-e0mplete€l-as-iHdiented-v:id1in-tho-benehmerk time-aHoeato,l-for-th@t,lroBhml-0r-type-o f-ma Hor.-R.osv@nso-and pn duoti@n-timliil-shall-,Jo-€lotlilmi000-as-Sf@@ifod-OR-anaoho€l-,mhibiK

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3) Annual Perfonnance Audit Report.

(a) Annual Report. Using the auditor's satisfaction reports and the Owner's inspection rep011s determined according to subsection 2), paragraphs (a) through (d) in this section, the City's Leisure Services Director, Owner's Director of Finance and Accounting, and auditor shall present to the Owner's Mayor and City Council and to the Operator an Annual Performance Audit Report (herein "The Annual Report") within one hundred and eighty (180) days after the last day of the first annual period being reported. If the Annual Report is not disputed in writing by the Operator or the Owner on or before thirty (30) days after it is presented to the Operator and the Owner, it shall be deemed accepted as presented. If disputed by the Operator, the Director of Leisure Services

shall review disputed claims and make final recommendation to the Mayor and City Council.

(b) Payment of Retained Fees. The disposition of the retained base fees during the annual period of the Annual Report shall be determined by the auditor and included in the report on the basis of the Retainage Distribution Matrix shown in Exhibit T' According to the repo1t, the percent of retained fees earned by Operator for the annual period computed according to the Matrix shall be paid to the Operator on or before ninety (90) days after the Annual Report is accepted by the parties.

4) Mitigation of Deductions for Pe1fom1ance Deficiencies.

(a) Force Majeure. A "'force majeure" will exist only if performance under this Contract is impossible; it does not occur if performance is frnstrated. A failure to perform caused by rain, wind, or severe weather conditions, or other force majeure events beyond the control of the Operator and not typically found to exist at such time in the ·'relevant area" that directly cause the Operator to fail to perform shall not be included in measuring performance. For purposes of this Paragraph, ·'relevant area" is defined to be the City of Gulfport, Mississippi. In order to avail itself of this Paragraph, Operator must substantially demonstrate that there \Vas a causal connection between the failure to perform and the subject event(s) or condition(s) and that they had taken all reasonable steps to avoid the operation or effect of this Paragraph.

5) Disputes of Fact. Any dispute concerning questions of fact that may affect the measurement of Operator`s performance shall first be considered by the Director of Leisure Services and the Operator. If the dispute is not thereby resolved, then it shall be arbitrated and decided by the City Attorney or his designated Assistant. The Director and Operator may agree on some other person to act as arbitrator in lieu of the City Attorney. The Operator shall not waive its right to legal action and assertion of its claims by virtue of arbitration herein provided. However, the decision of the arbitrator as set out in this sub-section shall take effect immediately, and shall continue in effect until it is reversed or abated by adjudication of a Court having jurisdiction, or unless the decision is stayed by agreement of the Owner and the Operator.

3.3 Additional Compensation (Net Surplus); Determination of Net Surplus; End-of-Fiscal-Year Financial Report. Within thirty (30) days of the end of each City fiscal year, ,vhich is September 30, the Operator shall cause to be prepared and submitted to the City through the City's Director of Finance and Accounting (with copies to the City's Chief Administ ative Officer, City Attorney and City's Director of Leisure Services) a detailed, well-supported, and documented financial repo1t that provides an end-of-the-fiscal-year comprehensive analysis of the actual Operating Expenses incurred and Revenues received during the applicable Operating Year (i.e., the fiscal year period of October 1 through September 30) or part thereof (e.g., Ap1il 1, 2024,

through September 30, 2024) as compared to the "Operating Budget" and which further sets out the "Net Surplus" for the same fiscal year period (or part thereof), along with supporting and substantiating reports and analyses with respect to the same. Such report shall be in a easily readable and accessible format to the City and its representatives.

3.3.1 Additional Compensation. As an incentive for performance by Operator at the highest and best possible levels, and as further consideration in this Agreement, Owner agrees that it shall pay to Operator as additional compensation herein fifty percent (50%) of the "Net Surplus" amount, with the remaining fifty percent (50%) of the "Net Surplus" amount to be retained by the Owner for its purposes. Such additional compensation shall be paid to the Operator within thirty (30) days of presentation of the report set out in Section 3.3 to the City's Director of Finance and Accounting.

3.3.2 Records and Reports Associated with "Net Surplus" Determination. Operator shall maintain all records necessaiy for computation and substantiation of all income and expenses associated with detennination of "Net Surplus" in this Agreement and shall make the same readily available to Owner at Owner's request and in a format and form that is readily accessible and readable by Owner. Operator shall further make these same records and information subject to audit and review by any of Owner's contractors or agents in the same manner. Operator shall also calculate and reconcile "Net Surplus" on a monthly basis during the pendency of this Agreement and shall provide these calculations and reconciliations to Owner when these rep01is are completed by Operator, which shall be within thirty (30) days of the end of the month that is the subject of such calculation and reconciliation.

3.4 Additional Compensation {Commercial Rights Revenue). Except as set out elsewhere herein, and as a fmther incentive for perfonnance by Operator, all sales associated with sponsorships, corporate sponsorships, advertising, naming rights, and pouring rights involving the Facility will be calculated and tracked outside of and shall not be included in the ·•operating Budget" and, therefore, shall not be included in or calculated as pali of "Operating Revenue" (or "Revenue"), as defined in this Agreement, nor as part of the "Net Surplus" calculation set out elsewhere herein. Except as set out elsewhere herein, the Owner and Operator shall split gross revenue from contracts and agreements memorializing or setting out sponsorships, corporate sponsorships, adve1iising sales, naming rights, and porning rights evenly (i.e., 50% to Owner and 50% to Operator), with reconciliation of these amounts (herein referred to as "Commercial Rights Compensation") made on a monthly basis.

3.4.1 Schedule of Payment of Commercial Rights Compensation. All Conunercial Rights Revenue shall be paid to Owner when due or othe1wise received by Operator during the course of this Agreement and, as fmiher consideration in this Agreement, Owner agrees that it shall pay to Operator as additional compensation herein fifty percent (50%) of "Commercial Rights Compensation," with the remaining fifty percent (50%) of "Commercial Rights Compensation" to be retained by the Owner for its purposes. "Conunercial Rights Compensation" shall be accounted and reconciled for each month during the pendency of this Agreement (or pa1ls thereof) and shall be paid for each month during the pendency of this Agreement (or parts thereof). Such additional compensation shall be paid to the Operator within thirty (30) days of presentation of the report set out in this Section 3.4 to the City's Director of Finance and

Accounting. For purposes of this monthly reconciliation and determination of "Commercial Rights Compensation," revenue that has not yet been received and receipted by the Owner for a pmiicular month, will not be included in that month's determination of "Commercial Rights Compensation." No "Commercial Rights Compensation" shall be paid to Operator aiter the effective date of termination or end of this Agreement, nor will Operator be entitled to a n ʸamount of "Connnercial Rights Compensation" based on any "Commercial Rights Revenue" received and receipted by the Ovvner aiter the effective date oftennination or end of this Agreement.

3.4.2 Records and Reports Associated with "Commercial Rights Com12ensation". Operator shall maintain all records necessary for computation mld substantiation of all revenue and income associated with determination of and/or constituting "Commercial Rights Compensation" in this Agreement and shall make the same readily available to Ovvner at O,vner's request and in a fonnat and form that is readily accessible and readable by O\vner. Operator shall forther make these same records and infonnation subject to audit and review by any of Ovmer's contractors or agents in the same manner. Operator shall also calculate and reconcile "Commercial Rights Compensation" on a monthly basis during the pendency of this Agreement and shall provide these calculations and reconciliations to Owner lvhen these reports are completed by Operator, which shall be within thirtʸ(30) days of the end of the month that is the subject of such calculation and reconciliation.

3.5 Interest on Unpaicl Compensation. Any compensation due Operator under this Agreement, and not paid by o,vner within forty-five (45) days after such sums have become due, unless under reasonable dispute by Owner, shall bear interest at the rate of one and a half percent (1.5%) per month.

ARTICLE4
TERM

SECTION 4. Term. The term of this Agreement shall connnence on April 1, 2024, and shall expire on March 31, 2026, ("Tenn") 1.mless sooner terminated or canceled as set forth herein.

4.1 Extensions. The Operator may be granted and avail itself of an extension of three (3) one-year extensions (April 1, 2025, through March 31, 2026, April 1, 2026, through iviarch 31, 2027, and April 1, 2027, through March 31, 2028), provided Operator provides the Owner with ,vritten notice of an intent to extend, which must be provided to Owner no less than 120 days prior to expiration of the then term. Owner must provide written notice of Owner's agreement to Operator's extension request to Operator with'n thirty (30) days of receipt of Operator's notice ofintent to extend. Owner may elect to memorialize its rejection of Operator's extension request in wlitil1g and provide notice of the san1e to Operator during the said thi1iy (30) day time period. However, the failure of Owner to provide a response within this thirty (30) day time period shall be understood and serve as the Owner's rejection of the request regardless.

ARTICLES
EQUIPMENT; CAPITAL IM:PROVEMENTS / EXPENDITURES;

USE OF FACILITY

SECTION 5. Equi1>ment; Cauital Improvements / Ex1>enclitures; Use ofFacility.

5.1 Planning for Capital Improvements/ Expenditures. While Owner understands there may be required Capital Improvements needed from time to time to bring the facilities to a standard ,vhich will allow Operator to collect reasonable fees for facility use, Operator acknowledges and agrees that the general layout of the Facility, number, sizes, and types of fields and playing surfaces, location and number of concession pavilions and areas, fields, and other amenities and associated infrastmcture, and the size and location of parking areas and all other aspects of each complex that comprise the Facility at the time of the Commencement Date and for the foreseeflble future are attractive and marketable at such time and are fmiher satisfactory and adequate for purposes of Operator being able to provide the services set out and contemplated herein in accordance with this Agreement. Operator shall cooperate and coordinate with Owner according to Owner's time lines in the fomishing of data and justification for budgeting for capital improvements/ expenditures, giving recognition to the Owner's budget restrictions, and shall make its best effort to enable o,vner to confonn to the budget pe1iaining to capital expenditures, except where additional capital expenditures are required in the case of emergency. Operator understands and acb1owledges that Owner's fiscal year is October 1 to September 30 (the Operating Year) and that o,,.,ner fonnulates and assesses a budget for the forthcoming fiscal year starting in June and with a budget adopted no later than September 15 each year. Operator further understands and agrees that it will continually and timely provide O\vner with notice of any capital improvements or repairs that need to be completed by Owner in order to abate, remedy, or address any dangerous conditions that Operator has knowledge of or should reasonably have discovered in its usual and ordinary provision of services under this Agreement, and that such notice will be provided in accordance with the notice provisions set forth elsewhere herein. Operator also understands and agrees that it will provide timely notice to o,vner of any capital improvements that Operator believes should be addressed and considered by Ov•mer in order to assist Operator in its provision of services and performance of its duties under this Agreement or for Owner's better use of the Facility.

5.2 tv1achinery, Eguipment. Vehicles, and Tools. Operator will use whatever vehicles, machine1y, equipment and tools it determines are needed and/or necessary for it to perform and provide services under this Agreement, regardless of whether such vehicles, machinery, equipment, or tools are made available or provided to it by Owner as part of this Agreement or otherwise, \Vith all such vehicles, machinery, equipment, and tools used by Operator in the performance of its duties and provision of services under this Agreement to be under Operator's exclusive control at all times. It is agreed and acknowledged that Operator shall retain sole control and possession thereat: regardless of whether such vehicles, machinery, equipment, and tools are owned, leased, or borrowed by Operator or otherwise titled in the name of the Owner and regardless of effect of this Agreement or the contractual relationship of the parties. It is also acknmvledged and agreed that machinery, equipment, vehicles, and tools to be made available for Operator's use by Ovvner under this Agreement, and as part of the consideration herein, shall include what is set forth and described in Exhibit "K" attached hereto. All vehicles to be used by Operator and mvned by Owner shall have decals placed on the sides and rears of these vehicles to state that the same are operated by Operator, with the exact wording and placement of these decals to be approved by the Owner. All real property and

improvements located thereon, and all personal. property, vehicles, machinery, equipment, and tools owned by the City at the time of execution of this Agreement shall continue to be owned by the City regardless of effect of this Agreement, unless the City has elected to cede o\vnership to a third-paity. Operator shall be responsible for all vehicles, machinery, equipment, and tools needed or necessary for installation, servicing, use, operation, and maintenance of the same, as may be needed or necessary by Operator to perform and provide services under this Agreement. Owner shall also have no responsibility for maintenance, service, repairs or insurance coverage of such vehicles, machine1y, equipment and tools. O\vner shall also not be responsible for capital expenditures for any property owned by Operator. It is further agreed and acknowledged that Operator shall not cause to be placed or in effect any encumbrance, lien, or judgment against the Facility or any parts thereof and/or against any property, materials, supplies., machine1 , equipment, vehicles, or tools owned by Owner.

5.3 Miscellaneous Equipment, Machinety, and the Like; Computers and E-Mail Addresses. Operator shall be responsible for providing its employees whatever personal protection equipment it deems is necessary or needed under the circumstances during the pendency of this Agreement, including, but not limited to, boots, raingear, safety vests, medical supplies. Operator is further responsible for any and all uniform expenses (including laundry service for uniforms and City's Director of Leisure Services shall approve uniforms). Operator shall fm1her provide and utilize all safety devices and equipment, including, but not limited to, cones, signage and barricades. Operator shall further provide at its uwn expense all equipment. machinery, vehicles, and tools necessary to provide and perform under this Agreement, with the exception of \vhat may otherwise be specifically noted in this Section or Section 2.2 herein. It is forther acknowledged by Operator that Operator shall provide at its own expense all radios, cell phones, office supplies, computers, and the like, in connection with the carrying out of its duties and obligations and to perform under this Agreement. Operator shall assign all of its employees e-mail addresses that can be readily utilized by Owner in com1ection ,vith communications, work, and services under this Agreement. None of Operator's employees \Vill have City email addresses, nor \Vill they have access to any software programs under license to City.

5.4 Special Use by o,vner. As part of this Agreement and the consideration herein, Operator shall allow Owner to use vehicles, machinery, equipment and tools o1 ned by Operator should the Agreement be terminated or canceled by Ow er for cause or if the Operator files for bankruptcy, for a time period of up to sixty (60) days following the date thereof and Operator acknowledges that the Owner will thereupon be given a contingent assignment of all such vehicles, machinery, equipment, and tools for the proscribed time pe1 od in addition to the ability to avail itself of any and all other remedies thereunder. Without waiving or limiting any of its immunities or defenses and upon proper adjudication, Owner would be responsible for any liability or claims of liability resulting from its special use by Owner of the vehicles, machinery, equipment and tools owned by Operator under this Section.

5.5 Use and Ownership of Facilities. As part of this Agreement and the consideration herein, Owner hereby gives Operator as its contract agent non-exclusive use of the Facility as reasonably required for Operator to execute its duties and provide services to the City under this Contract. Such use shall be specifically limited for that required or permitted lmder this Agreement and for City's benefit only.

5.5.1 Ownership of Facility, Data, Equipment and Materials. Any and all data, equipment, tools, machinery, and materials furnished or made available for use by Owner to Operator or acquired by Operator as an Operating Expense shall remain the property of Ovmer and shall be returned to Ovvner vvhen no longer needed by Operator to perfonn under this Agreement or at the end of this Agreement, whichever occurs first. Not\:vithstanding the above, Owner shall not have the right to use any third-party software licensed by Operator fix general use by Operator at the Facility and other facilities managed by Operator, the licensing fee for which is proportionately allocated and charged to the Facility as an Operating Expense; such software may be retained by Operator upon expiration or termination hereof. Furthermore, Owner recognizes that tile Operations Manual to be developed and used by Operator hereunder is proprietary to Operator and shall belong to Operator at the end of the Term; Owner shall not use or maintain copies thereof upon the end of the Term.

5.5.2 Right of Use by: Operator. The Owner hereby gives Operator the tight and license to use the Facility for the Term, and Operator accepts such right of use, for the strict and limited purpose of performing the services herein specified, including the operation and maintenance of all physical and mechanical facilities necessary for, and related to, the operation, maintenance and management of the Facility.

5.5.3 Operator's Use of Its Staff. Operator shall have the right to utilize its employees as needed to suppmi Operator's performance of services under this Agreement and any amendment thereto.

5.5.4 Observance of Agreements. The Owner agrees to pay, keep, observe and perform all payments, terms, covenants, conditions and obligations under any leases, bonds, debentures, loans and other .financing and security agreements to ,vhich the Owner is bound in connection ,vith its ownership of the Facility.

5.6 Restriction on Use of City Prouerty. All property owned by or belonging to O,vner (the City) and utilized by Operator under this Agreement, including all vehicles, equipment, machinery, tools, fixed assets, fixtures, infrastructure, utilities, stmctures, and real estate, shall be used by Operator and its employees exclusively and solely in the operation and maintenance of the Facility or othen\'ise in accordance with the scope of this Agreement for the Owner, and for no other work or use by Operator or its employees.

ARTICLE6
TERMINATION

SECTION 6. Termination; Effect of Termination.

6.1 **Termination for Convenience; Termination for Cause.** This Agreement may be terminated at any time by mutual written consent of both parties. This Agreement may also be tenninated by Owner or Operator, with or without cause, at any time by providing the other party with written notice on or before the date such terminating party desires to terminate this Agreement.

6.1.1 For Owner's Convenience. Owner shall have the right to terminate this Agreement at any time without reason or cause, provided Owner provides Operator ninety (90) days advance notice to Operator prior to effective date of temlination. In addition to base compensation due Operator through the date of termination, Owner shall also pay Operator any unpaid Commercial Rights Compensation owed to Operator through the date of termination as well as any amount of "net surplus" additional compensation to be calculated and detem1ined to exist, if any, on the date that Owner provides notice of termination to Operator. Payment of such monies shall not extinguish, waive, release, or in any way limit or preclude Owner from being able to pursue any remedy or claim associated with any breach or default of this Agreement by Operator or from seeking any other relief related to the Agreement.

6.1.2 For Operator's Convenience. Operator shall have the right to terminate this Agreement without reason or cause upon six (6) months' written notice to Owner.

6.1.3 For Cause by Owner. Owner shall have the right to terminate this Agreement for cause at any time. Upon termination by Owner for cause, Operator shall promptly vacate the Facility and no fee or other compensation, damages or lost profits related to such termination shall be due or payable to Operator. Cause for termination shall include, but not be limited to the followving:

(1) a material misrepresentation made by Operator regarding or relating to its procurement of this Agreement, whether in the negotiation phase or otherwise, or its performance under the Agreement;

(2) the arrest of any of Operator's employees assigned to the Facility for a criminal offense relating to activities occurring at the Facility or related in any way to Operator's provision of services under this Agreement;

(3) audited findings of any impropriety that involve Operator or any of its employees, agents, contractors, vendors, or officials relating to or involving the services Operator is to provide under this Agreement; and

(4) breach of any material provision in this Agreement and Operator's failure to cure the breach of any material provision in this Agreement within twenty (20) days after receipt of written notice to cure from Owner detailing that breach; except that in the event that a cure is not objectively possible within twenty (20) days after that notice, Owner shall not be entitled to terminate for cause where Operator shall commence to cure the noticed breach as fully as possible within that twenty (20) day period and thereafter diligently and

continuously pursue that cure to a successful completion within sixty (60) days after that notice.

6.1.4 For Cause by Operator. Operator shall have the right to terminate this Agreement for cause at any time. Tennination for cause by Operator shall be contingent upon Operator promptly vacating the Facility and taking nothing of value from Owner without Owner's written permission. Operator expressly waives any possessory lien rights or right of set-off it might have against any of Owner's property or assets. Cause for tem1ination under this sub-paragraph (d) shall include, but not be limited to, Owner's (i) repeated failure to timely pay Operator base compensation that is due and owing to Operator; and (ii) Owner's failure to cure the breach of any material provision in this Agreement within twenty (20) days after receipt of written notice to cure from Operator detailing that breach; except that in the event that a cure is not objectively possible within twenty (20) days after that notice, Operator shall not be entitled to terminate for cause where Owner shall commence to cure the noticed breach as fully as possible within that twenty (20) day pe1iod and thereafter diligently and continuously pursue that cure to a successful completion within sixty (60) days after that notice.

6.2 Effect of Termination. Upon termination or expiration of this Agreement for any reason, (i) Operator shall promptly discontinue the performance of all services hereunder, (ii) the Oh er shall promptly pay Operator all base compensation due Operator up to the date of termination or expiration (subject to proration if the Tenn ends other than at the end of the Operating Year) as ,veil as additional compensation as referenced in Section 6.1.1 herein, (iii) Operator shall make available to the O\vner all data, electronic files, documents, procedures, rep01is, estimates, summaries, and other such information and materials with respect to the Facilities as may have been accumulated by Operator in performing its obligations hereunder, \Vhether completed or in process, and (iv) without any further action on pmt of Operator or O-wner, the O\vner shall, or shall cause the successor Facility manager to, assume all obligations arising after the date of such termination or expiration, under any Service Contracts, Revenue Generating Contracts, booking conunitments and any other Facility agreements entered into by Operator in furtherance of its duties hereunder, provided the same were previously approved by Owner. For the termination of this Agreernent by Owner for cause, Operator shall not be entitled to nor paid any additional compensation referred to herein as "net surplus" or "'Commercial Rights Compensation" from and after the Owner's notice of tennination. Notwithstanding the foregoing, Operator is under no duty to provide certain proprietary confidential materials or intellectual property to the Owner, including but not limited to national benchmarking formulas, key performance indicators reports, employee manuals, employee training materials, employee perfom1ance evaluations, financial forecasting fonnulas, Operator's internal databases or contact lists, Operator's operations manuals, and/or other intellectual property developed by and maintained by the Operator and which it may use in its regular course of business to provide services to clients similar to Owner, excluding, ho\-i r ever, anything specific to, or customized for, Owner or its Facility. Any obligations of the parties that are specifically intended to survive expiration or termination of this Agreement shall survive expiration or termination hereof.

6.3 Lease Agreement Termination. It is agreed and understood that any lease agreement entered into by the parties and related to or involving the Owner's lease of real property or any parts thereof or any office space or of municipal property is subject to this Agreement and that any termination of this Agreement, unless otherwise agreed to by the parties in writing, shall terminate all such lease agreements at the same time as the effective date of tennination of this Agreement.

6.4 Cessation of Citv's Obligation As a Matter of Law. The Governing Authority of the Owner elected for a term of office beginning in July 2025 may act to renegotiate or cease funding of this Contract with or without cause at any time after officially commencing to serve its term of office, or may otherwise void this Agreement. Such action taken by the successors in office of the elected officials constituting the Owner's Governing Authority at the time of approval of this Agreement upon c01mnencement of the Agreement on April 1, 2024, shall be \Vithout payment of any "E:Rdy-Tormination-Foo"-or-0thor fee lhat-may-othorwiso-Aff@-hooo r@'}uirod-to-bo-fJl'lid-t0-O orat0r -horei , and the same shall be governed by Mississippi Law. Unless and until official action, if any, to renegotiate, tern1inate, or void this Contract is taken by the newly elected Governing Authority, and reasonable notice is given by City to Operator thereof: said Contract shall remain in full force and effect until expiration of the Term provided herein.

ARTICLE 7
GENERAL OBLIGATIONS OF O\:VNER

7.1 Provision for Use of Facility, Vehicles and Equipment. As part of this Agreement and the consideration herein, Owner shall provide for Operator's use strictly for provision of services required under this Contract, those tools, equipment, machine1y, and vehicles as set out in above, and set out in Exhibit "K" hereto or elsewhere in this Contract, as well as the Facility (excluding those areas set forth and described in a separate lease agreement with Owner providing for use of certain office space and buildings/space for maintenance and/or administration). Operator shall be responsible for any and all damages caused to such tools, equipment, machinery, and vehicles and to the Facility as a result of intentional, reckless, grossly negligent, or negligent acts or omissions of Operator and its employees, agents, contractors, and guests/invitees and also responsible for all neglect, careless, and grossly negligent maintenance and supervision of the same, and any part or parts thereof.

7.2 Licenses, Easements, ancl \:Varranties. Owner shall maintain all easements, warranties, licenses, permits or other types of authorization that are required for its ownership of the Facility. Operator shall have in place prior to commencement of work or the provision of services any licenses, permits or other types of authorization eRsiarn-thoso-ore-in-fJloee-pri0r-t0 0@ltun1mee1nent-@f\l'@rk-@r-the-prn?:isi0n-@f-serviees-ttndor-this-G0ntrnet-i f·tho,·-on materially needed or required for Operator to provide services hereunder.

7.3 Taxes, Permit Fees, Etc. Owner shall not be required to pay any tax on income earned by Operator as a result of this Agreement, or any franchise fees of Operator, and Owner shall not pay any professional licensing fee or professional association dues for Operator or any of its staff or employees. Owner shall not waive any professional fees normally charged by Ov,ner for individuals or Operator employees to perform their trade because of this Agreement.

In addition, Operator acknowledges that it shall not charge the Owner any fee or expense or pass along to Owner any fee or expense which the Owner is exempt from paying or assuming or which is otherwise not permitted by state or federal law.

7.4 Ca})ital Expenditures; Paving, Concrete and Relatecl \Vork and Im})rovement: Repairs. Owner shall bear the costs of capital improvements to the Facility, and it is agreed and understood that, unless damage to the Facility or neglect associated with unreasonable use or care of any aspect of the Facility was due to the Operator or any of its employees, contractors, guests, invitees, licensees, guests, or agents, Owner shall be responsible for work involving concrete or asphalt at the Facility at Owner's sole expense. If the same is necessitated due to or needed because of damage to the Facility or neglect associated with unreasonable use or care of the Facility by Operator or any of its employees, contractors, guests, invitees, licensees, guests, or agents, Operator shall be responsible for adequate and timely repair of the same to the reasonable satisfaction of Owner, with such repair intended to minimally return the area in question to the position it was in prior to the same occurring or having manifested. If such repairs are due to damage caused by the intentional or negligent acts of Operator or its employees, contractors or agents, these repairs shall be made at the sole expense of Operator, but if they are due to damage caused by acts of other third-pailies, these repairs shall be made in accordance with the Operating Budget.

ARTICLES
OPERA.TING BUDGET; BUSINESS PLAN

8.1 All Expenses of Operation and Maintenance. Operator shall pay and be solely responsible for all items of expense for and associated ·with the operation, maintenance, supervision and management of the Facility from its own funds, to include all Operating Expenses. Operator shall not be responsible for any expenses incurred by Owner prior to the execution of this Agreement.

8.2 "Operating Budget"; Compilation, Provision, and Approval of the Same; Business Plan and Pro Forma. At or prior to the Commencement Date, and as further referenced and set out in this Agreement, Operator shall prepare and submit to Owner a detailed budget of all operating expenses and setting out all reasonably anticipated revenue and income sources (also referred to as the "Operating Budget") for the April 1, 2024, through September 30, 2024, time period, ,vith such budget to be in an electronic format that is readily accessible and readable by Owner (without the need of any sofhvare that Owner does not already have access to) in addition to a printed version on paper. Execution of this Agreement shall serve as approval of the "Operating Budget" affixed as Exhibit "L" to this Agreement for the remainder of the City's current fiscal year at the time of such execution (i.e., October 1, 2023, through September 30, 2024). The parties agree and acknowledge that the Commencement Date of this Agreement is in the middle of the City's fiscal year of October 1, 2023, through September 30, 2024, and the proposed Operating Budget attached hereto as Exhibit "L" is based on this. All other "Operating Budgets" to be prepared and submitted by Operator herein to O,vner shall be based on an October 1 to the immediately-follmving September 30 t\velve (12) month time period. Notwithstanding anything to the contrary herein, Owner's engagement of Operator as provided in this Agreement and Operator's acceptance of such engagement, is each expressly subject to

and conditioned on Operator's compilation/drafting and submission to Owner of proposed Operating Budgets for each October 1 to the immediately-follmving September 30 fiscal year time period during the pendency of this Agreement and associated proforma and "Business Plan" (related to the applicable "Operating Budget") for each such fiscal year period and Owner's approval of each such "Operating Budget." If Ov,ll1er does not approve a proposed "Operating Budget," or if Operator shall fail to provide Owner 1-vith the same or required documents and information to substantiate and suppmt the same, to include its related pro forma and "Business Plan," within the stated period of time, this Agreement shall automatically be terminated at 11:59 p.m. on September 30 prior to start of the immediately-succeeding October 1 (fiscal year), i.e., prior to start of the fiscal year period for \vhich the proposed/draft "Operating Budget" would be applicable.

8.2.1 Amendment of Operating Budget. An Operating Budget that has been previously approved by the parties may be subsequently amended upon mutual written agreement of the parties.

8.3 "Year-To-Date Budget Comparison Reports": Provision of the Same. Operator shall prepare and provide to Owner minimally on a monthly basis during the pendency of this Agreement and at any other time upon Owner's request a "Year-To-Date Budget Comparison Report" in a readable and easily accessible format by Owner (withot the need of any software that O\vner does not already have access to).

8.4 Approval of "01>erating Budget". Operator's budget for operations and management of the Facili'y (the Operating Budget), which shall be based for timing purposes on the fiscal year of Owner (October 1 to September 30), i.e., the Operating Year, is subject to and conditioned on approval of the same by the Ow·ner, with such approval not to be umeasonably withheld, and such approval to be granted at or prior to the Commencement Date and, thereafter, no less than thirty (30) days nor more than sixty (60) days prior to October 1 during the term of this Agreement and any extensions thereof, with this approval to be effectuated by presentation of the same by Operator to Owner's governing authority and approval of the same being memorialized in the minutes of the goveming authority.

8.4.1 Provision oflnformation and Documents Associated "vith Approval "Operating Budget" / Operating Expenses. Owner is entitled to receive from Operator, and Operator shall provide to Owner upon its request, any and all infomrntion in the possession of Operator that Owner reasonably believes it needs in order to assess, evaluate, or otherwise consider in conjunction with the process to review and consider approving a proposed Operating Budget, any "Operating Expenses," and/or any amendment to the "Operating Budget" or for purposes of evaluating a status of this Agreement.

8.4.2 Submission of "Operating Budget"; Review and Approval of "Operating Budget"; Automatic Termination. Operator shall submit its proposed "Operating Budget" between ninety (90) days and sixty (60) days prior to September 30 during the pendency of this Agreement. Owner shall give its comments to a proposed "Operating Budget" within t\venty-nine (29) days after receiving the same from the Operator. In the event of disapproval of the "Operating Budget" by O\vner, the Operator shall use

commercially reasonable efforts to operate the Facility pursuant to the general tenns of this Agreement and the prior "Operating Budget" then in effect, until such time as revisions to the "Operating Budget" are agreed upon by the paliies or automatic termination of this Agreement occurs as referenced in this Article, whichever occurs first. In the event of such termination under this Article, neither party shall be liable to the other for any fees, expenses, or costs associated vvith such termination. Ovvner and the Operator agree to use good faith efforts to resolve disputes and any differences in opinion regarding a proposed Operating Budget and any portion thereof.

ARTICLE9
FACILITY CONTRACTS; TRANSACTIONS \VITH AFFILIATES

9.1 Existing Contracts. The Owner shaH provide to Operator, on or before the commencement of this Agreement, full and complete copies of all Existing Contracts and existing financial liabilities for the Facility known to Owner. Operator shall administer and use reasonable comrnercial efforts to assure compliance with such Existing Contracts to the extent provided to Operator and, to the extent that it cannot, Operab r shall immediately notify Owner of the same upon f rst knmviedge or reasonable opportunity of such knowledge that it may, might, could, or can not so comply.

9.2 Execution of Contracts. Operator shall have the right to enter into Service Contracts, Revenue Generating Contracts and other contracts related to the operation of the Facility subject to prior review and wTitten approval of the same by the Owner. Any such material agreements shall contain standard indemnification and insurance obligations on the part of each vendor, licensee or service provider, as is customary for the type of services or obligations being provided or performed by such parties and suj ect to Mississippi law.

9.3 Transactions with Affiliates. In connection with its obligations hereunder relating to the purchase or procurement of services for the Facility (including without limitation food and beverage services, ticketing services and Commercial Rights sales), Operator may purchase or procure such services, or o t h e rise transact business wih , an Affiliate of Operator, provided that the prices charged and services rendered by such Affiliate are competitive with those obtainable from any unrelated parties rendering comparable services. Operator shall, if requested by Owner, provide reasonable evidence establishing the competitive nahire of such prices and services, including if appropriate, competitive bids from other persons seeking to render such services at the Facility.

ARTICLE 10
AGREEMENT MONITORL G

10.1 Contract Administrator. Each pariy shall have someone on its own staff to serve as a contract administrator who shall assist in monitoring such party 's compliance with the terms of this Agreement. Operator's contract administrator shall be its Regional VP/AE assigned to the Facility, unless Operator notifies Owner of a substitute contract administrator in writing. Owner shall notify Operator of the name of its employee who will serve as its contract administrator within thirty (30) days of execution hereof. It is understood by the parties, however, that unless

expressly pennitted by provisions set out herein, approval by the Owner shall and can only be accomplished by \Vay of official, documented approval of its Governing Authority and the same appearing in its minutes.

ARTICLE 11
INDEMNITY, LIABILITY,AND INSURANCE

11.1 **Operator's Liability and Indemnity**. Operator shall fully indemnify Owner and its employees, officials, agents, and representatives and agrees to hold them harmless from, and to defend them against any and all damages or claims of damages for bodily injury or property damage caused or claimed to be caused by acts or omissions of Operator's employees, agents, officers, contractors, vendors, or representatives, and third parties, and for damages to Owner's property as a result of the acts or omissions of Operator's employees, agents, officers, contractors, vendors, or representatives or for breach of this Agreement on the part of the Operator. Operator shall not invoke City's ownership of property involved as a defense against claims of acts or omissions by Operator's employees of any equipment, materials, facilities, or property provided for use by City to Operator under this Agreement. All indemnity of Owner by Operator under this Article shall include City employees, officials, agents and representatives. It is understood that Operator shall have sole and exclusive custody and control of those portions of facilities and offices utilized by Operator under this Agreement and of equipment, machinery, tools, and vehicles used by Operator and its employees and contractors in the provision of services under this Agreement.

11.2 **Owner's Liability and Indemnity**. Without waiving any right to raise the defense of statutory and common law sovereign immunity available to the City under State Law as a defense against claims of third party claimants, which right the City hereby specifically reserves, and without limiting or waiving any immunity granted or otherwise applicable to the City or its agents, employees, or officials under state or federal law, City indemnifies and agrees to hold Operator harmless to the extent allowable by law, and Owner agrees, similarly to the extent allowable by law, to defend Operator against any and all claims of bodily injury or property damage caused or claimed to be caused by acts or omissions of Owner, or its employees, and officials and for damages to Operator as a result of breach of this Agreement on the part of Owner.

11.3 Limitation of Operator's Liability to Owner. Operator shall not be liable to Owner for normal wear and tear or deterioration to City property resulting from nom1al operations and maintenance of the Facility for which it is not responsible under Section _____ above, or for theft of equipment, or property of the City while located on designated City prope1iy (i.e., the Facility) and not in the custody or control of Operator and otherwise not covered by insurance procured by Operator herein.

11.4 Operator's Liability for Fines and Penalties. Operator shall be responsible for, and indenmifies and agrees to hold hannless the Owner, its employees, officials, agents and representatives from liability or claims of liability of any kind, fines, penalties or assessments incurred as a result of or arising out of a failure to perform by Operator under the terms of this Agreement, or violations of any governmental or agency regulations on the part of the Operator or Operator's employees, agents, officers or representatives, required of Operator to be performed under this Agreement.

11.5 Insurance bv Operator. Operator agrees to procure and maintain at its sole cost and expense during the term of this Agreement, insurance of the types and minimal amounts, as follows:

11.5.1 Worker's Compensation. At all times during the tenn of this Agreement, Operator shall keep worker's compensation insurance in effect in full compliance with all applicable State and Federal laws and regulations, with waiver of subrogation against City or its insurers.

11.5.2 Employer's Liability Insurance. At all times during the term of this Agreement, Operator shall keep employer's liability insurance in effect in minimmn amounts of $1,000.000.00 per individual claim covering i1tjmy or death to any employee of Operator which may be outside the scope of liability under the Worker's Compensation Act, and shall insure against losses due to employee dishonesty, forgery, and alteration with minimum limits ofliability of $100,000.

11.5.3 General Liability Insurance. At all times during the term of this Agreement, Operator shall keep, as a Facility Operating Expense, commercial general liability insurance and general liability insurance for its acts or omissions associated with performance under this Agreement, to include, but not limited to, arising out of maintenance and operation of the Facility and operation and maintenance of vehicles, equipment, machine1y, and tools used in the course of business or performance 1lnder this Agreement, covering third party liability in an amount of not less than $2,000,000.00 combined single limits per occurrence for bodily injury or property damage. Said policy shall be insured by an insurance company, or companies, with a current rating by BEST of A-X (10), or otherwise, by companies accepted by Owner in writing in the event of a lesser rating. Rental Equipment must have a rider to provide insurance.

11.5.4 Comprehensive, Collision, and Uninsured Motorist Insurance. Owner and Operator recognize that Operator assumes liability for use and control of its vehicles, machinery, tools, and equipment and those of the City utilized by Operator. At all times during the term of the Agreement, Operator shall maintain Automobile liability insurance and property damage insurance to cover and insure all equipment and property used by Operator or its contractors or agents in the course of business under the Agreement as well as all equipment and property of the owner that even though not in use at the time, is subject to use by the Operator or its agents or contractors in the course of business m1der the Agreement, wih a minimum limits of $1,000,000 per occurrence for bodily in$^{j}_{m\,y}$ and property damage. Such coverages shall include, without limitation, any motor vehicle, whether owned, hired, or non-owned.

11.5.5 Additional Excess Liability Insurance. At all times during the term of this Agreement, Operator shall keep additional excess liability insurance, including Pollution Liability Insurance in minimum amount of $5,000,000.00.

11.5.6 Professional Liability Insurance. At all times during the tenn of this Agreement, Operator shall keep professional liability insurance in minimum amoh ts of $1,000,000.00.

11.6 Insurance Policy Requirements for Operator's Insurance. All policies required to be carried by Operator pursuant to this Agreement shall be writ en on an occurrence basis, except for professional liability, which may be written on a claims-made basis, and all said policies shall name the City as an additional insured, and shall proY de that insureds thereon waive subrogation against each other. Said policies shall provide that insurers at risk are pritruuy insurers and that no claim will be made by the insurers that the City is a primaY or contributing insurer with respect to any liabilit y covered by the policy or policies or where Operator is liable to City according to this Agreement. All policies shall further provide that the City is in no way obligated for the payment of premiums thereon, and that said policies may not be canceled without thirty (30) days prior written notice to City. The existence or non-existence of insurance shall not waive or reduce or limit the responsibilities, obligations, or requirements, legal or oh erwise, of Operator under this Agreement or any amendment thereof or oh erwise existing under law. Operator shall provide copies of all effective policies of insurance that are within the purview of this Section to Owner.

11.7 Insurance by Owner. At all times during the term of this Agreement, Owner, shall keep property damage insurance for all property owned by Owner while located on owner's premises including the structures /buildings, improvements and contents owned by the City located at h e Facility, excluding any personal propert y or contents owned by Operator, which shall be Operator's obligation to insure. Any property of Owner not properly or fully insured shall be the financial responsibilit y of the Owner to the extent of Owner's liability under this Agreement. Said property is presently insured under OW er's self-insured retention plan with excess coverage by a reputable insurance company or companies. Any insurance required of Owner herein shall be consistent wi h the applicable minimum policy limits required by the Mississippi Tort Claims Act, if any, and nothing in this Agreement shall be inte p reted so as to require or equate to the waiver of any exemption from liability or immunity afforded the Owner under such Act or otherwise or any reduction or limitation of the same or any of the procedural and substantive provisions of the Act.

11.8 **Notice of Claims.** Each party agrees to notif the other forthwi h of any asserted or potential claims or any occurrences that may involve the liability or insurance of the other, and to cooperate with each other in addressing such claims.

11.9 Survival. The obligations of the parties contained in this Article / Section shall survive the termination or expiration of this Agreement.

ARTICLE 12
COVENANTS AN D REPRESENTATIONS

12.1 Owner's Covenants and Representations. Owner makes the following covenants and representations to Operator, which covenants, and representations shall, unless otherwise stated herein, survive the execution and delivery of this Agreement:

12.1.1 Owner's Status. Owner is a municipality duly organized, validly existing, and in good standing under the lmvs of the State of Mississippi with full power and authority to enter into this Agreement and execute all documents required hereunder Operator acknowledges that as a governmental entity in the State of Mississippi, Owner is entitled to certain defenses, privileges, and immunities, protections, preferences, exclusions, exemptions from liability, limitations of liability and damages as provided by the Mississippi Tort Claims Act and other applicable laws of the State of Mississippi, all of vvhich are reserved and asserted herein by Owner and none of which are hereby waived, limited, or released in any way herein or because of this Agreement, the provisions of this Agreement notwithstanding.

12.1.2 Authorization. The making, execution, delivery, and petformance of this Agreement by Owner has been duly authorized and approved by requisite action and this Agreement has been duly executed and delivered by Owner and constitutes a valid and binding obligation of Owner, enforceable in accordance with its terms and applicable laws.

12.1.3 Effect of Agreement. To Ov.ner's best knowledge, without duty of inquily, neither the execution and delivery of this Agreement by Owner nor Owner's performance of any obligation hereunder: (i) will constitute a violation of any law, ruling, regulation, or order to which Owner is subject; or (ii) shall constitute a default of any term or provision or shall cause an acceleration of the perfonnance required under any other agreement or document (A) to which Owner is a pally or is othelwise bound, or (B) to which the Facility or any part thereof is subject.

12.1.4 Ownership Rights. Owner shall obtain and retain the property interests in the Facility necessary to enable Operator to perfonn its duties pursuant to this Agreement peaceably and quietly.

12.1.5 Documentation. If necessary to carry out the intent of this Agreement, Owner agrees to execute and provide to Operator, on or after April 1, 2024, any and all other instruments, documents, conveyances, assignments, and agreements which Operator may reasonably request in connection with the operation of the Facility.

12.2 Operator's Covenants and Representations. Operator makes the following covenants and representations to O\.vner, which covenants, and representations shall, unless otherwise stated herein, survive the execution and delively of this Agreement:

12.2.1 Corporate Status. Operator is a limited liability company duly organized, validly existing, and in good standing under the laws of the State of Florida and authorized to transact business throughout the United States with full corporate power to enter into this Agreement and execute all documents required hereunder, and that Operator is duly licensed and authorized to do business in the State of Mississippi.

12.2.2 Authorization. The making, execution, delivery, and performance of this Agreement by Operator has been duly authorized and approved by all requisite action of the board of di.rectors of Operator, and this Agreement has been duly executed and delivered by Operator and constitutes a valid and binding obligation of Operator, enforceable in accordance ,vith its terms and applicable laws.

12.2.3 Effect of Agreement. To Operator's best knowledge, without duty of inquiry, neither the execution and delivery of this Agreement by Operator, nor Operator's performance of any obligation hereunder (i) ,vill constitute a violation of any law, ruling, regulation, or order to which Operator is suj ect; or (ii) shall constitute a default of any term or provision or shall cause an acceleration of the perfonnance required under any other agreement or document to which Operator is a party or is othenvise bound.

12.3 Survival The obligations of the parties contained in this Article shall survive the termination or expiration of this Agreement.

ARTICLE 13
TRANSITION PLAN; HOLDBACK

SECTION 13. Transition Plan; Holdback.

13.1 Orderly Transition Upon End of Agreement; Transition Plan. In recognition of the potential adverse impact on the City resulting from even a temporary cessation of the provision of services required under this Agreement, the parties understand and acknowledge the need for there to be an orderly transition in operations at the end of this Agreement or extensions thereof, regardless of cause. Six (6) months - one hundred and eighty (180) clays - prior to the expiration of the term of the Agreement or any extension thereof: the Operator shall present a detailed and substantive transition plan in writing to the City for approval. If this Agreement is to be or shall be terminated prior to end of the term (or any extension thereof) and there is no one hundred and eighty (180) day period in behveen notice of termination and the end of the Agreement by termination, then the submission of this plan to the City by Operator shall be as soon as reasonably practical and no later than ten (10) business days following notice oftennination by either paiiy or otherwise in accordance with a timing sequence or deadline established by mutual assent of the parties. Such a plan shall fully address the transfer of operations to the City or a subsequent contractor retained by the City for operations and maintenance of the Facility. At a minimum., the transition plan shall address the following and meet the following minimum requirements:

(a) The Operator shall continue to meet all its obligations under this Agreement. The transition plan shall specifically address the steps that the Operator will take to ensure full compliance with the performance requirements of the Agreement.

(b) Unless requested by the City, the transition plan shall be based on the same Operating Budget that the Operator has utilized successfully to date during the (then) term of the Agreement.

(c) Empiovment. The transfer plan shall address the Operator's plans to relocate, layoff, terminate, etc. its then current work force. Recognizing that some of the Operator's employees may seek other employment as a result of the upcoming transition, the transition plan shall address how the Operator intends to maintain/retain qualified persom1el to meet its performance obligations under the Agreement.

(d) Records. The transition plan shall provide for an orderly transfer of all records, data, files or other information, regardless of source, kept by the Operator arising out of this Agreement to the City or to the City's subsequent contract provider. No records, data, or information, regardless of source, shall be erased, discarded, removed from the premises or modified without the specific written approval of the City. Any information, spreadsheets, or data sets ,vhich may be required by this Agreement, whether in hard copy, tape or other electroi c media, shall become the property of the Ci'y at the conclusion of the Agreement. Any loss or damage to such records, materials or information, for any reason, shall be replaced /recreated by the City and the cost for such restoration shall be paid by the Operator. This requirement shall not include materials proprieta1y to the Operator, except those items necessary to satis(v reporting and other requirements of this Agreement.

(e) The transition plan shall address the Operator's plan, if any, to nwind down[u] its operations in anticipation of the transfer of its operations to the City or to a subsequent contractor retained by the City to operate and maintain the Facility; provided that, in no event shall the Operator be relieved from full compliance with the performance requirements of this Agreement. The transition plan shall address the Operator's plans, if any, to begin to reduce inventory and to terminate, assign or sublease existing equipment, vehicles, machinery and facility leases, contracts, and subcontracts and all contracts, sub-contracts, and leased related to Operator's operation and maintenance of the Facility.

(f) List of All Contracts, Sub-Contracts, Leases, and Agreements. The transition plan shall set out and sufficiently describe all then outstanding contracts, sub-contracts, leases, agreements, bookings, schedulings, and reservations that Operator has with respect to its provision of services under the Agreement for operation and maintenance of the Facility, to include, but not be limited to, sponsorship agreements, pouring rights agreements, advertising agreements, all service agreements, all vending agreements, hotel and/or lodging agreements, maintenance agreements, tournament bookings or reservations, event bookings or reservations, and all bookings or reservations related to any use of the Facility, as well as minimally

provide the following information with respect to each: (1) the identify of each person or entity that is the subject of each agreement, booking, or reservation; (2) all contact information for each such person or entity; (3) the effective dates of the agreement, booking, or reservation; (4) a description of the agreement, booking, or reservation; and (5) copies of the agreement, booking or reservation (to be appended to the transition plan).

(g) Schedulings; Bookings: Reservations. The transition plan shall further set out and include the (then existing) schedule showing all future and prospective use and reservations and bookings associated with the Facility, as well as minimally providing the following information with respect to each: (1) the identify of each person or entity that is the subject of each booking or reservation; (2) all contact information for each such person or entity; (3) the effective dates of the booking or reservation; (4) a description of the type and name of event associated with the booking or reservation and what the booking or reservation involves (e.g., identify of venue, field, location, etc., number of hours, times, or days involved, etc.); and (5) whether any deposit of fees or other confirmatory actions have been taken or made previously in conjunction with the booking or reservation and, if so, a detailed description of each (to minimally include the amount of deposit or fee previously paid and when such payment was made and by whom).

(t) Vehicles: Equipment; Machinery: Materials. To the extent the Operator expects to transfer vehicles, equipment, machinery, materials and/or facilities to the City or to the City's subsequent contract provider, the transition plan shall address the schedule(s) for such transfers and the transfer of all relevant records related thereto. Such records shall include, but not be limited to, leases, contracts, maintenance records, operating manuals, warranties, financing documents, and any other documents or records related to the vehicles, equipment, machinery, and/or facilities to be transferred.

(g) Detailed Report on State of Facilities. The transition plan shall further include a detailed report based on physical inspections made of all facilities comprising and constituting the Facility and infrastructure associated therewith, and which report shall minimally include, but not be limited to, the following: (1) state of condition of each venue or facility and associated infrastructure (e.g., sidewalks, parking areas, pavilions, restrooms, offices, fields, etc.); (2) the then current state or stanis of maintenance and projected needed maintenance with respect to each venue or facility and associated infrastructure (e.g., playing surfaces and fields, etc.), to include, but not be limited to, pesticide spraying schedule, fertilizer and field maintenance schedule, field prep schedule, etc.); and (3) a detailed listing of any then existing damage to any of the facilities, to include, but not be limited to, the type of damage, the cause of such damage, the date when the damage occurred or was first noticed by Operator or its agents,

and a schedule by Operator to have the same adequately and properly repaired prior to termination.

13.2 Approval or Reiection of Transition Plan. The City shall have thiliy (30) days to accept or reject the transition plan. If the transition plan is being provided as part of a noticed termination that will, as set out previously in this Agreement, require Operator to provide the transition plan to City within ten (10) business days of notice of termination, then City shall have seven (7) business days upon receipt of the plan in such circumstances to accept or reject the same. In the event that the City rejects the transition plan, the City shall advise the Operator of the changes to the transition plan that must be made by the Operator to meet the requirements of this Section. The Operator shall make the necessmy changes to the transition plan within five (5) business days. If the Operator cannot or will not make the necessary changes, the City may make the changes, and the cost of the City in performing this work shall be the responsibility of the Operator.

13.3 Operation of Transition Plan; Amendment of Transition Plan. Both parties shall operate in accordance ,vith the approved transition plan for the remainder of the tenn of the Agreement. Any approved changes to the transition plan shall be documented in \Vriting signed by both parties and shall only be effective on written mutual consent of the parties.

13.4 Survival. The provisions of this Article / Section shall survive termination or end of this Agreement.

ARTICLE 14
MISCELLANEOUS

SECTION 14 Miscellaneous Provisions.

14.1 RelationshiJl. Operator and Owner shall not be constmed as joint venturers or general partners of each other, and neither shall have the power to bind or obligate the other party except as set folih in this Agreement. Operator understands and agrees that the relationship to O,vner is that of independent contractor, and that it will not represent to anyone that its relationship to Owner is other than that of independent contractor. Nothing herein shall deprive or otherwise affect the right of either party to own, invest in, manage or operate property, or to conduct business activities, which are competitive with the business of the Facility. Operator covenants and agrees that even though it may have a management responsibility for other similar properties, which from "time to time" may be competitive with the Facility, Operator shall always represent the Facility fairly and deal with Owner on an equitable basis. Operator has the right to display its brand and marks in the Facility and on the Facility 's marketing materials in a manner that does not exceed 10% of the overall impression of the Facility's own brand. Operator has the right to use and store the database and contact information of the customers of the Facility but shall also share the same with Owner and provide a listing of all such information to the Owner upon request and in a fonnat readily readable and accessible to Owner. Operator will provide from time-to-time images and other marketing material that it owns and holds the license to for use by the Facility during the pendency of this Agreement, and Owner agrees not to use those images and that material in any manner outside of the operation of the Facility while Operator is engaged to operate it.

14.2 Notices. All notices provided for in this Agreement shall be in writing and served by registered or certified mail, return receipt requested, postage prepaid, or hand-delivery at the following addresses until such time as written notice of a change of address is given to the other party. Either party, from time to time, may change, add to, delete and modify the address of persons to whom notices are to be sent by giving notice to the other party in the foregoing manner. Notices from a party may be given by such patty's attorney.

To Owner:

City of Gulfport
Attention: Mayor
2309 15th Street
P.O. Box 1780
Gultport, Mississippi 39502

\Vith copies to:

City of Gultport
Attention: City Attorney
2309 15th Street
Post Office Box 1780
Gulfport, Mississippi 39502

City of Gulfport
Attention: Director of Leisure Services
Post Office Box 1780
Gulfport, Mississippi 39502

To Operator:

GPTSFM, LLC
Attention: Jason Clement, Manager
17755 U. S. Highway 19 North, #300 @00 CloYelaRet £,mot £11ito 9
Clearwater, FL 33755
Email: jclement@sportsfacilities.com

With a copy to:

Brnce Rector General Counsel
Sports Facilities Management, LLC
17755 U. S. Highway 19 North, #300 00 Clevolmut Str@et Sttit@ 910
Cleanvater, FL .B75-;i 33755
Email: brector@sportsfacilities.com

14.3 \Vaiver; Remedies. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constih1te a waiver of rights to subsequently enforce this Agreement and each or any provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each pmty agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) Neither the acceptance by the Owner of any performance by the Operator after the time the same shall have become due shall constih1te a waiver by the City of the breach or default of any covenant, tenn, provision, or condition unless othenvise expressly agreed to by the Owner in writing. The

Owner's failure to insist on performance of any of the terms, provisions, or conditions herein or to exercise any right or privilege or the Owner's waiver of any breach hereunder shall not thereafter waive any oh er term, provision, condition, or privilege, whether of the same or similar type. (c) 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 arid costs of litigation. (d) No right or remedy herein conferred upon or reserved to either of the parties to this Agreement is intended to be exclusive of a n y other right or remedy, and each and every right and remedy shall be cmm1lative and in addition to al1y other right or remedy given under this Agreement or now or hereafter legally existing upon the occunence of an event of default under this Agreement.

14.4 Relationship; Independent Contractor; Professional Services Contract; Materials, Equipment. and Resources. (a) Operator certifies that it is qualified and able to perform any and all services contemplated by this Agreement. (b) Operator and Owner shall not be construed as joint venturers or general partners of each other, and neither shall have the power to bind or obligate the other party except as specifically set forth in this Agreement. Operator understands and agrees that the relationship to Owner is that of independent contractor, and that it will not represent to anyone that its relationship to Owner is other than that of independent contractor. (c) Operator has the right to display its brand and marks in the Facility and on the Facility's marketing materials in a manner that does not exceed 10% of the overall impression of the Facility's mvn brand. Operator has the right to use and store the database and contact information of the customers of the Facili'y but shall also share the same with Owner and provide a listing of all such information to the Owner upon request and in a format readily readable and accessible to O;;;vner. Operator will provide from time-to-time images and other marketing material that it owns and holds the license to for use by the Facility during the pendency of this Agreement, and Owner agrees not to use those images and that material in any manner outside of the operation of the Facility while Operator is engaged to operate it. (d) Neither Operator nor any of Operator's employees, officers, servants, or agents shall have arly claim under this Agreement or othenvise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of a n y kind or so1t. (e) Ope'a tor agrees that it has secured or will secure at its mvn expense, all persons, employees, equipment, materials, al1d other resources required to perform and provide the services contemplated and required under this Agreement.

14.5 No Third-Party .Beneficiaries; No Waiver of Rights or Immunities. The parties hereto do not intend, and do not hereby create or recognize any rights which are claimed, held or to be held by any third-party and no one is a third-party beneficiary of this agreement By entering into the agreement, the City of Gulfport does not waive its rights and immunities as a sovereign body politic and instrumentality of the State of Mississippi or political subdivision thereof.

14.6 Taxes. The parties acknowledge and agree that Operator will be solely and completely responsible for any and all taxes due and owing to any governmental entit y or agency (local, state and/or federal) on any monies or compensation received by Operator from City under this Agreement.

14.7 Building Compliance. Operator does not assume and is given no responsibility ft1r compliance of the Facility with any building codes, except to notify Owner promptly, or forward to Owner promptly, any complaints, warnings, notices, or summonses received by Operator relating to such matters. Operator agrees, however, that it shall not cause the Facility to come out of compliance with the same and, should it do so, that Operator will take such acts and steps as needed and necessary to bring the same back into compliance, all at Operator's expense. Owner represents that to the best of Owner's knowledge, the Facility and all such equipment contained therein comply with all such requirements.

14.8 Intellectual Propertv. Owner acknmvledges that Operator has certain intellectual prope11y, trade secrets and proprietary business techniques ("Intellectual Property [11] that it will utilize on behalf of O\vner to meet its obligations under this Agreement. Owner acknowledges that it obtains no o\vnership rights whatsoever in the Intellectual Property and, upon tem1inatio11 of this Agreement, Operator shall, unless othenvise nmhially agreed to in writing by the parties, retain all rights to the Intellectual Property and remove such Intellectual Property from the Facility and its operations. For purposes of this Agreement, the "Intellectual Property" shall include analytical tools and documented procedures for forecasting, pero rmance tracking, and operational and marketing systems that are unique to Operator's approach, staff training programs, program curriculum and agendas, rights to certain discounts or programs that Operator has negotiated for Operator operated facilities, and other intellectual property which Operator has previously introduced to the Facility and of which Operator is the author. Nohvithstanding anything in this provision, Operator shall have no right to monetize for its mvn benei t any Owner or Facility data no matter the source or how acquired without the express written consent of O,vner.

14.9 Holding Over. In the event that operations and maintenance by Operator by actual or constructive consent by Owner, and use and possession of o,vner's properties by Operator shall continue after expiration of the tenn, or sooner tennination hereof, the relationship between the parties shall be subject to all of the terms and conditions of this Agreement, and nothing herein shall be construed to authorize any such continuance of the Agreement, or limit either party's remedies in the event thereof.

14.10 Cooperation. Each party agrees to use commercially reasonable eff01is to assist the other paiiy in discharging its obligations and responsibilities under this Agreement to complete and implement the transactions contemplated by this Agreement, and to perform the conditions thereof: and to amend the Agreement in a reasonable manner to clarify ambiguities that may arise in the administration of this Agreement relationship, with it being understood and acknmvledged that the Owner's efforts are subject to the authority and extent permitted by Mississippi law.

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

14.12 Owner Responsible for PaY!!!ents. Upon temrination or cancellation of or withdrawal from this Agreement, Owner shall assume the obligations of any contract or outstanding bill involving the operation and maintenance of the Facility as previously approved

in vvriting by Owner or otherwise permitted under this Agreement and executed by Operator under this Agreement for and on behalf of Owner and responsibility for payment of all unpaid bills, provided that such obligation(s) has(ve) been previously approved by Owner.

14.13 Independent Accounting Firm: Accounting Records and Reporting; Internal Controls. (a) From time to time, as Owner requests, Operator shall hire, at Owner's expense, an independent certified public accounting finu mutually acceptable by the parties to audit any financial statements required under this Agreement. (b) Accounting Records and Reporting. Dming the Term. Operator shall maintain professional accounting records. Operator shall timely provide the financial statements in a forrnat reasonably specified by Owner and which is readily accessible and readable by Owner. (c) Internal Control. The Operator agrees to develop, install, and maintain reasonably appropriate accounting, operating, and administrative controls governing the financial aspects of the Facility, such controls to be consistent with generally accepted professional accounting practices.

14.14 Community Input. In an effoit *to* enhance local use of the Facility, the City may create one or more advisory committee that may include stakeholders associated with prior and prospective use of the Facility and pruts thereof as members, to include, without limitation, local sports associations, organizations, or clubs and citizens, and ,vhich win be intended to provide input regarding best means and meh ods to address local use of the Facility and parts thereof. Operator ackno\vledges the creation and use of the same and agrees to attend any meetings of these committees as requested by City or as otherwise needed and to \vork and cooperate ·wih the City to address input from these committees and other public input received by the City and provided to the Operator regarding operation and maintenance and use of the Facility.

14.15 Records. It is understood and acknowledged that all documents used by Operator in its provision of services under this Agreement, unless specifically noted otherwise herein, shall become the property of the City.

14.16 Severability; Headings. (a) If any provision or provisions of this Agreement shall be held to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provisions of this Agreement, and this Agreement shall be construed and enforced as if such provision or provisions had not been included. (b) All headings / titles and subheadings used in this Agreement and in the accompanying schedules and exhibits are inserted only for convenience and ease of reference and are not to be considered in the construction or interpretation of any provision of this Agreement.

14.17 Goveming Law; Venue/Forum for Civil Proceedings. (a) The parties acknowledge and agree that this Agreement shall be constmed in accordance v.rith and governed by the laws of the State of Mississippi. (b) Any duties, obligations, agreements or acts required of or attributed to the Owner in this Agreement are subject to the extent permitted by and authority provided to the Owner as a municipal corporation in Mississippi Imv. (c) Any civil action or legal proceeding arising out of or relating to this Agreement shall be brought in the courts of the First Judicial District of Harrison County in the State of Mississippi or the United States District Court for the Southern District of Mississippi, Southem Division.

14.18 **Amendments.** This Agreement may not be amended, supplemented or modified except in writing and signed by both the Owner and the Operator.

14.19 **Successors; Assignability.** (a) This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Operator, its administrators, heirs, and other successors in interest. (b) This Agreement shall not be assigned by either party without the express written consent of the non-assigning party, and any assignment made without proper consent shall be deemed void.

14.20 **List of Reports.** A non-exhaustive list of reports required in this Agreement is attached hereto as Exhibit "M."

14.21 **Official Approval of Contract.** This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by Operator.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed, executed and delivered by its duly authorized representatives on the day and date hereinafter stated after having been first duly authorized so to act.

~~(SIGNATURES ON FOLLOWING PAGE)~~

OWNER:

CITY OF GULFPORT, MISSISSIPPI

BY: _____
MAYOR

ATTESTED BY:

_____
CITY CLERK

March 28, 2024

OPERATOR:

GPT SFM, LLC

BY: _____

ITS: MANAGER

ATTESTED BY:

Kelly Baine
SECRETARY

March 26, 2024

EXHIBIT "A"

to

PROFESS10NAL SERVICES AGREEAfENT BETWEEN THE CIT[Y]OF GULFPORT, lvDSSISS1PPI AND GPT SFM, LLC FOR OPERATION AND M4INTENANCE OF THE CITY'S SPORTSPLEXAND GOLDEN SPORTSPLEXFACILITIES AND RELATED SERVICES

Description of the Facility

(1) "Gulfport Sportsplex" - This complex is o,vned by the City of Gulfpo11 and is generally located at 17200 16th Street in Gulfport, Mississippi and includes, without limitation, fourteen (14) baseball/softball fields and concession pavilions and restroom facilities located therein and six (6) soccer fields ·with a concession pavilion and restroom facility found therein and a maintenance facility, as well as adjoining parking areas, sidewalks, streets, gates, and associated infrastrucmre (generally and collectively refen-ed to as the "Gulfport Spot1splex"), with an aerial map shmving the facility below:



AND

(2) "Goldin Park Sportsplex" - This complex is owned by the City of Gulfport and is generally located at 12136 Prudie Circle in Gulfport, Mississippi and includes, without limitation, four (4) baseball/softball fields and a concession pavilion in the middle of the same and two (2) soccer / football fields and a concession facility located in the middle therein as well as restrooms at both locations, tennis comts, basketball courts, playground area, a large outdoor pavilion, and a maintenance facility, as well as adjoining parking areas, sidewalks, streets, gates, and associated infrastructure (generally and collectively refened to as the "Goldin Park Sportsplex"), with an aerial map showing the facility below:



EXHIBIT "B"

to

PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION AND MAINTENANCE OF THE CITY'S SPORTSPLEX AND GOLDEN SPORTSPLEX FACILITIES AND RELATED SERVICES

Business Plan / Pro Forma in Effect 011 C21nme11g mimt Date

(This document is 147 pages and is attached hereto)

GULFPORT, MS // FACILITY MANAGEMENT OPTIMIZATION

GULFPORT SPORTSPLEX EXHIBIT "B" PACKAGE

September 26, 2023



IPJSPORTS FACILITIES
1:1COMPANIES

lZzble q Contents

OPERATING BUDGET

j / REVENUES & COSTS OF GOODS SOLD

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7 / SENSITIVITY ANALYSIS

9 / SAFETY MITIGATION EXAMPLE REPORT

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17 / CURRENT EVENT CALENDAR REQUESTS

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OPERATIONS TRANSITION TIMELINE

64 / OPTIMIZATION SMART SHEET SCHEDULE

SPORTSPLEX OPERATIONS MANUAL

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SPORTS FACILITIES
COMPANIES

Mayor Hewes & Team,

On behalf of our team, please find the draft report for the extended services included in Exhibit B of our agreement. There is a large amount of information included and we look foMard to the opportunity to walk you through all of the items as well as identify any additional items/breakout that may be needed. ThroL1gh the work that has been done to date as well as the positive conversations that we have had with our national programming partners, we continue to be extremely confident in our ability to deliver increased economic impact and profitability to the City while also finding innovative ways to improve local access and engagement.

We look foMard to the opportunity to review this draft with your team and discuss potential next steps of a long, successful partnership with you, the City of Gulfport and your residents. We stand ready to take on any model that the City desires, ranging from our traditional management model to a model that puts 100% of the operating risk on SFC. We will follow up with your office to discL1ss schedules and look for an opportunity to review these documents and discuss different options.

Thank you again for your time, and if given the opportunity, we will serve you well!

Sincerely,





CEO & FOUNDER
JASON CLEMENT
p. 210.382.4353

PARTNER
JIM ARNOLD
p.404-984-6682



OPERATING BUDGET

GULFPORT SPORTSPLEX & GOLDIN PARK
Operating Budget
Calendar 2024

	12 Month Negooatoo Budget	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	6Month Budget
INCOME								
Recreatimal Programs								0
4009J Diamond Programs	87006	7,J(X)	7,:JJO	7,:JJO	7,300	7."YJJ	7,'XJJ	43,800
40800 Mutti-Pt<pcse Prog'ammirg		3,733	3,733	3.733	3,733	3,733	3,733	22,400
40895 Ug1t R01tal Fees	18536	1,545	1,545	1.545	1.545	1,545	1.545	9,268
Total 40800 Recreational Programs. Youth & Adult	**150936**	**12,578**	**12,578**	**12,578**	**12,578**	**12,578**	12,571	75,4111
Ta.rnament Rentals								0
41100 Diamond Trumamerits	122350	15,294	15.294	15.294	11.470	7.647	15,294	80,292
41100 Mutti-Pt,i:o,e Toor11a11ats	9'100	1.175	1.175	1.175	1,175			4,700
Total 41100 Facility Rentals	**131750**	**16,469**	**16,469**	**16,469**	**12,645**	**7,647**	**15,294**	● ● ●
41400 Special **Events & Entertainment**								e
Fro:! and Beverage								1
41510 Concessim Fro:! & Beve'age Sales	382243	18,517	18.517	37.033	42,653	34,391	68,782	219,89'l
Total 41500 Food and Beverage	382243	**18,517**	**18,517**	37,033	42,653	**34,391**	**68,782**	**211.a'**
Pm'Merch Shop								0
416'20 el	34706	1.681	1,681	3,362	3,873	1561	6.245	18,404
Total 41600 Pro/Merell Shop	**34706**	**1,681**	**1,681**	3,362	**3,873**	**1,561**	6,24!!	**IIIM**
Other Re'Jenues								0
41905 Gate Fees	301TTO	'8,'2"J7	'29,237	'ZJ,237	2'2,449	13,575	**27,151**	150,885
41910 AdVertisementiSponscrship l r = n e	115000	4.583	4,583	7.917	8.750	8.750	9,583	44,167
41 Hctel Rebales	150595	0	0	0	0	3,387	13,549	16,937
Total 41900 Other Rel/enues	**567365**	33,820	**33,820**	37,153	**31,199**	**25,713**	**50,283**	**211.-**
City Base Payment	**1266683**	**213,676**	**89,641**	**96,841**	**116,790**	**116,790**	90,330	724,1111
TOTAL INCOME	**2533683**	**296741**	**172706**	**203437**	**219738**	**198680**	**243512**	**1,334,813**

COST Of' GOOOS SOLD								
50000 • Part Time Labor Costs		**12,460**	**12,460**	15,989	**15,442**	**12,283**	22,977	t1,e1a
Recreational Programs								0
50850 Attendant Staff • Diamonds	12235							0
50855 Attendant Staff. Multi Purpose	S>10							0
Total 50000 Recreational Programs	**13175**	0	0	(	**0**	0	(	a
Tournament Rental COGS								0
51160 Facility Rental Staffing Costs	7547							0
Total 51100 Facility Rental COGS	**7547**	**0**	**0**	C	**0**	0	C	a
Gate Fees								0
51160 Gate Fee stalling Costs	25147.5							0
51165 Gate Fee Tlclu!! Costs	25147.5	2,436	2.436	2,436	1,871	1_131	2,263	12,574
Total Gate Fee COGS	**50295**	**2,436**	**2,436**	2,43E	**1,811**	**1,131**	2,263	12,174
Food & Beverage								0
51505 Concessions Staff Costs	95:61							0
51510 Concessions F&B Costs	114673	6.481	6,481	12,962	14,929	12,007	24.074	76,962
Total 51500 Food & Beverage	**210234**	**6,481**	**6,481**	**12,962**	**14,929**	**12,037**	24,01	1',9112
Pro Shop								0
51620 COGS· Apparel/ Retail	19088	**757**	**757**	1,513	**1,743**	**703**	2,810	8,282
51630 COGS. Sporting Goods	5206							0
Total 51600 Pro Shop	**24294**	**757**	**757**	**1,513**	**1,743**	**703**	2,810	1,281
Other Cost of Goods Sold								0
51910 Advertisement Hard Cost	28750	229	229	3'.JI	438	438	479	2,206
Total 51900 Other Cost of Goods Sold	**28750**	**229**	229	**396**	**438**	**438**	**47II**	221111
Total Cost of Goods Sold	**334295**	**22363**	22363	33296	34422	**26592**	52601	191638

Gross Profit	**21993381**	**2743781**	**150343**	**1701401**	**1853161**	**1720881**	**190909**	**1,143,175**

Expenses								
M v e'lisirg / M a'ketirg								
60010 Advertisirg Proouction'Website	10,000	833	83'.I	833	833	833	833	5,000
60015 M v e'tisirg / M a'ketirg - Other	10,000	833	833	833	833	833	833	5,CUI
60020 Gifts/Giveaways/PromOliomls	0	0	0	C	0	0	0	0
60035 Facility M a'ketirg	10,000	833	833	833	833	833	833	5,CUI
Total **60000 Advertising / Marketing**	**30,000**	**2,500**	**2,500**	**2,500**	**2,500**	**2,500**	**2,50C**	**15.000**
Bank Service Charges & Other Fees								
Total 60400 Bank Service Charges & other Fees	23,04-0	1,599	1,599	2,052	1,982	1,576	2,94ii	**11,157**
Business Licenses aid Permits								
60510 State/CG<Jnly Panrnts	10,000	5CXXJ						5,000
Total 60500 Business Licenses and Permits	**10,000**	**5,000**	**0**	0	0	**0**	**C**	**5,00ll**
Generrnl & Adrnirist'ative Expenses								
62010 Office SUpplies	5,00'.J	417	417	417	417	417	417	2,500
62020 Post<93 & De!ivay	750	63	63	63	63	63	63	375
6203() Office Printing & Equipment	2,00'.J	167	167	167	167	167	167	1,000
62070 Ccmµiter & IT Expenses	14,400	1,200	1,20'	1,200	1,200	1µ0	t21X	7,200
620&J Employee RelatimsllrcentiVes	2,:-(X)	208	200	208	208	200	208	1,250
6209:I Employee Training & Cmtinued Edu::atim	5,000	417	417	417	417	417	417	2,500
62130 Facility Signage	7,:-(X)	625	625	625	625	**625**	625	3,750
62525 Tr a'e!	15,000	1250	1,WJ	1,250	1,250	1,250	1,250	7.500
62545 Meals & Entertairner4	5,000	417	417	417	417	417	417	2,500
Total 62000 General & Administrative Expenses	67,150	9,763	4,763	**4,763**	**4,763**	**4,763**	**4,763**	**;jm**
Insl.ifance Expense								
Total 63300 Insurance (GL, P bperty, Umbrella)	**57,01'.**	**4,751**	**4,751**	**4,751**	**4.751**	**4,751**	**4,751**	**28,508**
&ipplies ard Services								
64020 Decorations - Office/Buildil	1,000	83	83	83	83	83	83	500
64040 Kitcta, Jar,itcl'a/ St.pplies	35,000	2,917	2,917	2,917	2,917	2,917	2,917	17,500
64042 Builcll Jatlitcl'al SUpplies	45,000	3,750	3,750	3,750	3,750	3,750	3,75C	22,500
6400J Sale!y SUJ.t:;ies	3,:-(X)	292	292	292	292	**292**	292	1,750
64130 Uri!o'm s - Empoyee	7,:-(X)	5,000	227	227	227	227	2Z1	6,1'.'15
64007 F&B hwe,tcry	32,148	32,148						32,148
Total 64000 Supplies and Services	**124,1411**	**44,190**	**7,2f/J**	7,lfY.J	**7,'lfB**	**7,'lf,9**	**7,26!!**	**8D.S14**
Salaries ard Wag,,s								
65010 SFM Management & Salaried Latrr	380,000	31,667	31,667	31,037	31,667	31,667	31,667	100,00:
65070 Mana;iemert Ccxnpany Fees	0	0	0	(	0	0	0	0
65()9:J Hoorly Admin Scppl(t Sta!f	100,000	8,333	8,33J	8,333	8.333	8,333	8,333	50,00:
Total 65000 Salaries and Wages	**480,000**	**40,000**	**40,000**	**40,00(!**	40,000	**40,000**	**40,000**	**240,ilfll**
Total 66000 Other Payroll Expenses	123,264	**8,400**	**8,400**	**8,400**	**8,400**	**8,400**	**8,400**	**!JO,G**
Repairs and Maintenaoce								
67220 Building Ops General Mal, .	20,000	1,667	1,667	1,667	1007	1,f.67	1,667	10,00:
67225 Bl,lding Main! 5twies	10,000	833	833	833	833	833	833	5,000
6722£ Safely Equii:rment, PPE, Firs1 Aid Kits	5,000	417	417	417	417	417	417	2SOC
67230 GrCU'ds Exteria Maint.	25,000	2,083	2,083	2,083	2,083	2,083	2,083	12SOC
67235 Chemicals	50,000	4,167	4,167	4,167	4,167	4,167	4,167	25,00C
67236 Fuel	20,000	1,667	1.667	1,667	1,667	1,f.67	1,667	10,00:
67237 six,rts Field Matemets	45,()JO	3,750	3,750	3,750	3,750	3,750	3,750	22,500
67240 Repair and Maintenance	20,000	1,667	1,667	1,007	1,667	1,667	1,667	10,00C
67245 Equiµ,1e,1t Maintensnce	20,000	1.00,	1,667	1,667	1,667	1,667	1,007	10,00C
67250 six,rt Equipment Manterance	12,000	1,000	1,000	1,000	1,000	1,000	1,000	6,00J
67200 Maintenance Waqes - SFM Labc<	200,000	16,667	16,667	16,667	16,667	16,667	16,667	100,0CO
Total 67200 Repairs and Maintenance	**427,000**	35,583	35,583	35,583	35,583	**35,583**	**35,583**	**213.50ll**
Utilities								
Total 68600 Utllties	175,000	14,583	14,583	14,583	14,583	14,583	14,58::	**SISDI**
TOTAL EXPENSES	1,516,617	166,369	119,448	119,901	119,831	119,426	120,79E	**765,7741**

Net Surplus	682,771	108,009	30,895	50,239	65,485	52,662	70,111	*mAD*

SENSITIVITY ANALYSIS

Tournaments & Events

Risk

- There is a risk that all of the events requested are not confirmed when a contract is put in place. We are confident however between the potential new events and existing events, we will fill the facility. There could be a reduction in the $250 as negotiations begin and currently the gate share has not been negotiated.
- We need to start booking these national partner events ASAP. The partners have agreed to bring the events if SFC manages but are hesitant until it is confirmed. This hesitation is based on existing operations not supporting the existing tournaments during events.

Upside

- If we can get $250/field/day - we are probably at our revenue upside for field rental. The true opportunity lies in bringing in larger, more qualified events that will in turn drive more out of market traffic which will drive ancillary revenues (gate, food &beverage, hotels, etc.).

Field Rentals

Risk

- The biggest risk is that we find tournament operators *are* unwilling to participate in this split We do not foresee this being an issue based on existing conversations. Leakage is always a risk with gate as well.

Upside

- This is a pretty set number - with upside being in a potential opportunity to raise gate in future years. We could include "team fees" fm all multi-purpose events to cover revenue that would be associated with gate fees.

Gate Fees

Risk

- Aside from unforeseen events (i.e. pandemic, force majeure. there is no foreseeable risk in these numbers as the programming is in place and there is high demand.

Upside

- We are currently utilizing $25/hour for field rental which is the current rate that the facility. Based on this being local usage, we did not assume an increase. However, the existing rate is extremely low - in particular on the turf fields. With high demand, there is the opportunity to increase the rental rate. Increasing the rental fees by as little as $10 can increase revenues by more than $12,000.

Food & Beverage

Risk

- F&B agreement lasts through the end of calendar year 2022. There is some risk that transition of services, equipment, etc. creates delays. An overwhelming amount of per cap is accounted for in Spring and Summer of 2024. There is the chance based on low sales numbers in previous years that manufacturers will race prices or take a wait and see approach on any type of incentives, sponsorships, etc.

Upside

- We are currently utilizing $25/hour for field rental which is the current rate that the facility. Based on this being local usage. we did not assume an increase. However, the existing rate is extremely low - in particular on the turf fields. With high demand, there is the opportunity to increase the rental rate. Increasing the rental fees by as little as $10 can increase revenues by more than $12,000.

Sponsorships

Risk

- Existing contracts do not renew or food and beverage agreements are in place with vendors that we are unaware of There is also a chance that pouring and food rights are lower than anticipated because of previous sales numbers. It may make sense to prove the ability to sell more product before taking a pouring rights deal.
- Starting the operating year during the 4th quarter of a typical corporate fiscal year may lead to issues securing dollars into budgets for Year 1.

Upside

- We feel that local sponsorship is very obtainable. There is additional upside in hotel partnerships as well as naming rights for the facility. Naming rights of similar facilities are in the $75,000 - $150,000/year range.

Hotel Revenue

Risk

- Hotel revenes carry an inherent risk in all complexes. For Gulfport, these risks include:
- Event rights holders moving sway from Stay to Play models.
- Events pulling more local teams than existing reports suggest
- Local hotels not willing to provide room blocks for events

Upside

- If we bring in operators to run major national events, there is a chance that the local attendance assumptions in the budget are conservative.

Retail

Risk

- Very little risk in this line item as it is an incredibly conservative line item.

Upside

- There is a good amount of upside in the retail revenues. The current budget does not include the ability to charge a vendor fee during tournaments. share in % of sales. a refresh of the facility, or any custom merchandise sales opportunity.

Safety Mitigation

The following pages include a sample letter from Safehold Sports Specialty Risk, following up on a bi-annual risk assessment visit to our facilities. These safety visits will conclude at no expense to the City of Gulfport or the operations and are coordinated out of our corporate offices by our legal/risk teams. Most of the recommendations we are asked to respond to involve minimal expense especially for facilities built in the past 10 years. Costs will vary depending upon size and age of each facility. We have not conducted an assessment of the Gulfport facility so at this time do not have the ability to provide costs for any potential risk mitigation items. The most significant expenses we see are typically see include repair of deteriorated sidewalks, parking lots and drainage areas.

OSafehold
SPECIAL RISK

Sports Facilities Management, LLC

Details

Facility Information:

Facility:	[redacted]
Address:	[redacted]
City:	[redacted]
State:	[redacted]
Contact:	[redacted]
Phone Number:	[redacted]
Email:	[redacted]
Survey Date:	May 11, 2023

Introduction

This assessment is designed to measure a wide range of risks related to your operations. We cover risk management issues, liability exposures, and protective measures that are common to sports complex operations. Our hope is that you will adapt and implement the best practices covered in this assessment wherever possible. Resources are provided to help you implement any recommendations offered. It is our hope that you will see the value in this assessment and implement the recommendations in a timely manner. Doing so will help mitigate any potential loss exposures found by the risk consultant.

Safehold Special Risk, Inc. is a program administrator ttiat specializes in providing customized *coverage* for a wide range of businesses. We've expanded our offerings by pul.ling together specialty divisions and teams to focus on specific areas of risk. Building products and services in this way means we can offer more options and help you manage a variety of client needs all with one source Safehold Special Risk. We represent some of the most respected, A rated, admitted as well as excess and surplus carriers in the industry

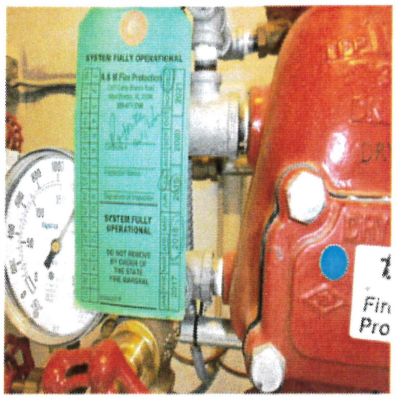
Safehold
SPECIAL RISK

Recommendations

RECOMMENDATIONS: Fire Sprinkler Testing

Due Date: ASAP

NFPA 25 requires that a fire sprinkler system be inspected and tested annually to ensure proper function and performance. An inspection and test should be scheduled with a licensed fire protection contractor. Once completed, proof of inspection needs to be sent to Safehold Special Risk for verification.



Member Response :

Safehold
SPECIAL RISK

RECOMMENDATIONS: Fire Extinguishers

Due Date: ASAP

Per NFPA 10, fire extinguishers are to be inspected annually by a licensed extinguisher service company. Every extinguisher is to be tagged with the name of the service provider and date of inspection. Fire Extinguishers throughout the property have not been inspected since December 2020, so this needs to be completed right away and a picture of current inspection tag sent to Safehold Special Risk. This includes the concession stands and stadium kitchen. In addition, the Ansul Systems in the Stadium concessions areas need current inspection stickers also.





Member Response :

RECOMMENDATIONS : Electrical Panel Clearance

Due Date: June 30, 2023

NPFA 1O1 requires a minimum of three f et of clearance in front of any electrical service panel. Obstructions need to be moved to comply with this requirement.

Member Response :

Safehold
SPECIAL RISK

RECOMMENDATIONS : Foul Ball Parking Lot Signs

Due Date: June 30, 2023

Foul ball signs should be posted along the field fencing adjacent to parking areas to notify patrons of the risks of parking where foul balls may occur. Additionally, the fields adjacent to these parking areas should be restricted to youth use when possible and adults should be playing at the fields furthest away from the parking areas.



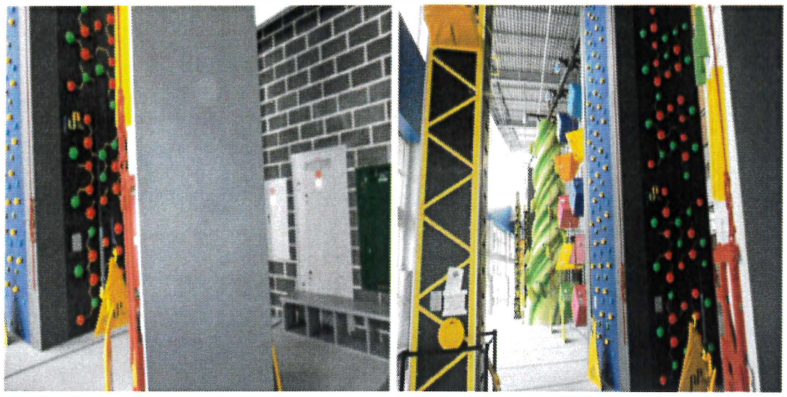
Member Response :

Safehold
SPECIAL RISK

RECOMMENDATIONS: Climbing Wall Responsbility Code

Due Date: June 30, 2023

Signage and proper notification are necessary to advise users of the risks associated with Climbing Walls. At a minimum, signage should include supervision requirements, knowing physical limitations, appropriate attire required, appropriate behavior. The sample Safehold Specialty Risk Climbing Wall Responsibility code is provided with this report and should be posted prominently at entrance.



Member Response :

Safehold
SPECIAL RISK

ASSESSMENT DETAIL: Turf Field Maintenance

Due Date: June 30, 2023

Turf fields should be maintained according to manufacturers specification to minimize the potential for in-fill migration, and spread of communicable diseases. Logs of turf maintenance should be logged to include the date of the service, what maintenance was performed, and who conducted the work.





Member Response :

Safehold
SPECIAL RISK

RISK ASSESSMENT : Sports Center Responsibility Code

Due Date: June 30, 2023

Signage and proper notification are necessary to advise users of the risks associated with field and court use. At a minimum, signage should include supervision requirements, knowing physical limitations, appropriate attire required, appropriate behavior, checking field/court conditions prior to use. The sample Safehold Specialty Risk Sports Center Responsibility code is provided with this report. These signs should be posted in addition to the Code of Conduct and Rules signs currently posted in the - Center and at the Tennis Courts & Multi-Purpose Fields.

Member Response:


BOOKING &
EVENT DATES
9

CURRENT EVENT DATE REQUESTS

Diamond Schedule Requests (Including Existing Events)								
2024 Dates	Organization	Teams	Organization	Teams	Organization	Teams	Organization	Teams
Feb 3-4	UACS	·						
Feb10-11	UACS	-						
Feb 17-18	USSSA Baseball	45	Soley (Adult Softbal	-				
Feb 24-25	USSSA Fastprtch	50	33 Sports	·	GSSA	·		
March2-3	20	60	USSSA	42	BPASport.s	·	33 Sports	·
March 9-10	USSSA Baseball	42	BPASports	-				
March 16-17	20	·	OTC	-	USSSA Fastpitch	50		
March 23-24	USSSA Baseball	60	Grand Stam Sports Tournaments	·	OTC	·		
March 30-31	Perfect Game	60						
April 1-2	Soley (Ad ult Softbal - lational Event	·	33 Sports	·				
April 6--7	USSSA Baseball	60	USSSA Fastp oh	45				
Apnl 13-14	20	60	USSSA Baseball (3 Day)	60	BPA Spotts	·	OTC	·
April 20-21	20	60	USS SA Fas tpitch	40	OTC	·		
April 27-28	USSSA Baseball Super Regional	115	Grand Slam Sports Tournaments	-	BPA Sports	·	33 Sports	-
May 4-5	20	45	OTC	-	USSSA Fastprtoh	60	Grand Slam	·
May11-12	USSSA Baseball	60	BPA Sports	-				
May 18-19	20	80	Grand Slam Sports Tournaments	·	USFA(1 Day)	·	USSSA Fastpitct	40
May 25-26	20	75	USSSA Baseball (3 Day)	·	USSSA Fastpltch	100	**BPASpotts**	-
June 1-2	USSSA Baseball State Tournament	100	USFA	-	33 Sports	·		
June 8-9	Perfect Game	80	OTC	-	USSSA Fastpitch (1 day)	50	2D	-
June 15-17	USSSA Fastpdch	80	BPA Sports	·	33 Sports	·		
June 19-23	USSSA Baseball	100	USFA (222nd-23rd)	-	33 Sports	·		
June 24-30	FASA NatK>nal	·	Ripken Select	-				
June 26-30	USSSA Baseball	100	SPA Sports (28th-30th)	·	33 Sports	·		
July 6-7	USFA(1 day)	·	Ripken Select					
July 10- 14	USSSA Baseball Rec World Series	130						
July 27-28	Perfect Game	80	USSSA Fastpitoh	40				
August 12 -13	33 Sports	-						
August 19 - 20	20	80						
Aug 31-Sept 1	USSSA Fastpitch	30	Grand Slam	-				
Sept 7-8	USSSA'Baseball	45	USFA	·	33 Sports	·		
Sept 14-15	PGF Diamond Legacy Events	·	u.sssA Fastprtch	50				
Sept21-22	USSSA Baseball	60	Grand Slam	·				
Sept28-29	USSSA Fastpitch	50	20 Sports	-	Grand Slam	·		
OctS-6	USSSA Baseball	45	USSSA Fastpitch	30	20 Sports	·	**USFA**	·
Oct 12-13	PGF Diamond Legacy Events	·	USSSA Fastprtch	50				
Oct 19-20	USSSA Baseball	60	33 Sports	-				
Oct26-27	USSSA Fastpitch	35	33 Sports	-	COG	·		
Nov 2-3	USSSA Baseball	60						
Nov 9-10	USSSA Baseball	60	33 Sports	·				
Nov 16-17	USSSA Fastpitch	50	USFA(1 day)	-				
Dec 7-8	USSSA Baseball	60						
Dec 14-15	USFA(1 day)	-						

REQUESTS VS BUDGET

The current revenue is forecasted off tl1e same number of events that are currently in the park with a better deal structure in place. This will be a combination of new event partners and existing that are open to a new pricing and partnership structure.

SFC has had conversations with tl1ree national governing bodies in tl1e baseball and softball industry. Here are the initial takeaways from these conversations:

- There is plenty of interest from all three groups in partnership with SFC operations
- Current date requests for multi-purpose:
    - 2 of 8 multi-purpose events have been requested.
    - We have not spoken with existing events / organizations
- There are currently 53 diamond events assumed in ttle Year 1 and 2 budget Currently. These events are broken down into small, medium. large, extra large and weeklong events. Based on current conversations. the following events !1ave been requested:
    - 6 of 18 Small Tournaments (6 fields/2 days)
    - 15 of 15 Medium Tournarnents (8 fields/2 days)
    - 19 of 10 Large Tournarnents (12 fields/2.5 days)
    - 5 or 5 Extra-Large Tournaments (15 fields/2.5 days)
    - 1 of 5 Week-long Toumarnents (5 days)
- 46 of 53 proposed diamond events have been requested by new these three national partners.
- $250/Field per day is initial ask which puts us past our Year 5 pricing projections. None of the three partners t,ad issue witt, trlisfee
- Each group fias agreed in principle to use Away Team Lodging
- Each group has agreed in principle to the base gate fee ctlarged by the complex

A majority of events are new events to the facility- wfiict1 means we have not cut into ttle existing 53 events at the facility. The next step will be to talk with existing events to see wt1ich ones are strong impact generators who wili also agree to increased pricing. However. now we have leverage when entering these conversations. Triese conversations provide additional confidence in the Year 1 and 2 budgets due to nurnber of date requests, existing events and agreernent to pricing and structure.


SPONSORSHIP
INVENTORY
ANALYSIS

SPONSORSHIP STRATEGY

Overview

Provide the Gulfport Spmtsplex with t-le strategies and advice to launch andior drive sustainable sponsorship revenue. The engagement wH include direct sales support as weli as oversight and management of the sa!es process and include. depending on a needs assessment, a combination of the strategies, tactics and tools listed below:

Sponsorship Strategy Development

- Identify the Gulfpo,1 Sportsolex's tangible and intangible commercial assets.
- Create a customized sponsorship structure that addresses category exclusivity.
- Identify new prospects/sponsors and maximize revenues/ investment from them.
- Evaluate, Develop and/or Refine Sponsorship Packages/ Platforms
- Extend the geographic reach and timetrame of the Gulfport Sportspiex's offers.
- Prepare a detailed Sponsorship Strategy Document that will address strategic issues/opportunities and any immedate sponsorship sales needs.
- Provide Gulfport Sportspiex with insight, recommenclations, tools and the ongoing suppo1i needed to roil-out and execute new strategy and grow revenues

Prospecting/Proposal Development

- Identify the best strategic prospects based on perceived "fit" with the Gulfport Sportspiex.
- Create a custom Sponsorship Guide/Marketing document.
- Develop a customized Sponsorship Valuation that determines the Fair Market Value (FMV; of the Gulfport Sportspiex's sponsorship packages.
- Establish any availarJ!e Audience Insights and ROI projections by sponsorship category.
- Develop customized sponsorship proposal templates (based on known industry hot-buttons and takeav.:ays from initial prospect meetings).
- Develop custom Activation Strategies/Ideas by sponsorship category.

Marketing Plan Development

- Assess the Gulfport Sportsplex's Marketing Plan and provide feedback.
- Provide strategies for leveraging new/existing Media and Retali partnerships.
- Leverage sponsorship activation strategies to extencl/ amplify the reach and efficiency of the existing marketing pian.
- Use social media and other marketing assets to maximize audience engagement.

Sponsorship Fulfillment/Servicing

- Develop a plan for the engagement of sponsors and their perceived ROI.
- Facilitate va!ue-added sponsor cross-promotions and/or sponsor summits and other relevant event concepts.
- Develop a strategy/system for developing timely/relevant sponsorship fulfillment reports.

Best Practice & Buy-in

- . Involve key client-side decision-makers and influencers in the strategy development process and incorporate rationale for a!! recommendations.
- Providing training/coaching for frontline sponsorshipi marketing team members if need be.
- Incorporate and/or introduce best-practice sponso:·ship strategies.

Additional Deliverables

- Develop an on-line Sponsorship Fulfillment/Reporting Syste:-n.
- Provide relevant. actionable industry-specific insights based on sponsorship news and inforrrn,tion garnered through IEG and other leading industry publications.







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GULFPORT SPORTSPLEX | SPONSORSHIP STRUCTURE

GULFPORT, MISSISSIPPI

THE SPORTS FACILITIES COMPANIES


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THE POWER OF EMOTION
PASSION IS AT THE HEART OF THE GULFPORT SPORTSPLEX EXPERIENCE.
IT'S THE FOCUS OF EVERY PARTNERSHIP, EVERY TOURNAMENT, EVERY MATCH, EVERY EVENT.
SFNETWORK
WWW.SFNETWORK.COM

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The Gulfport Sportsplex hosts some of the largest and finest local, state, regional & national tournaments, and World Series Events in the Southeast. A facility that reaches an affluent, educated sports tourism audience as well as a local community recreation audience of young athletes and families.

THE ULTIMATE SPORTS VENUE



#1 SPORTS COMPLEX IN MISSISSIPPI

The Gulfport Sportsplex is a premier sports tourism and community recreation complex that features 15 baseball/softball turf fields along with 6 multi-purpose fields. The facility will attract more than 780,000 visitors to the marketplace on an annual basis representing an affluent, educated audience passionate about amateur sports.


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WHERE SPORTS COME ALIVE
A UNIQUE TOURNAMENT QUALITY SPORTS COMPLEX THAT WILL HELP TO DIFFERENTIATE AND DRIVE PREFERENCE FOR YOUR COMPANY
SFNETWORK
WWW.SFNETWORK.COM


VISITATION & ECONOMIC IMPACT
(MARKET RESEARCH BY SPORTS FACILITIES ADVISORY)
68 EVENTS & COMPETITIONS AT MATURITY
51,312 HOTEL ROOM NIGHTS ANNUALLY
239,088 NNO-LOCAL VISITORS ANNUALLY
$35.7 MILLION IN ECONOMIC IMPACT ANNUALLY
780,000 VISITORS TO THE COMPLEX ANNUALLY
THE SPORTS FACILITIES ADVISORY
THIS PROJECT HAS BEEN FULLY VETTED AND RESEARCHED BY SFA
Gulfport
MISSISSIPPI
The Gulfport Sportsplex hosts some of the largest and finest local, state, regional & national tournaments, and World Series Events in the Southeast. A facility that reaches an affluent, educated sports tourism audience as well as a local community audience of young athletes and families.

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Valuation Methodology

Value of Tangible Assets: Tangible assets refer to the quantitative benefits in a package, both measured and non-measured, such as sponsor recognition on property's website and inclusion in the facility's media buy.

Value of Intangible Assets: Intangible assets are the qualitative benefits that a sponsorship delivers, such as borrowed imagery and audience loyalty. When a company considers a sponsorship, it is primarily focused on a property's intangible assets.

Geographic Reach Impact: Reach reflects the number, size and value of the markets in which a sponsor is likely to promote its affiliation with the facility/property.

THE SPORTS FACILITIES COMPANIES

Sponsorship Valuation Summary: Gulfport Sportsplex

Gulfport Sportsplex is committed to providing sponsorship/marketing programs that are based on Fair Market Value (FMV) as defined by various independent sponsorship agencies/organizations. We want to ensure that a sponsorship investment with the property will generate a return that meets and/or exceeds expectations. Gulfport Sportsplex strives to ensure consistent and accurate sponsorship pricing that supports FMV and is an extension of the •agency-like' approach we take with our sponsors. Our goal is quite simply to support the measurement and delivery of true marketing and sponsorship value on behalf of all of our prospective sponsors and/or partners.

Official Naming Rights Partner Package Sponsorship Valuation is based on:

- ulfport Sportsplex Iangible Sponsorship Assets/Inventory
- Gulfport Sportsplex Intangible Asset Scorecard and Geographic Reach Multiplier

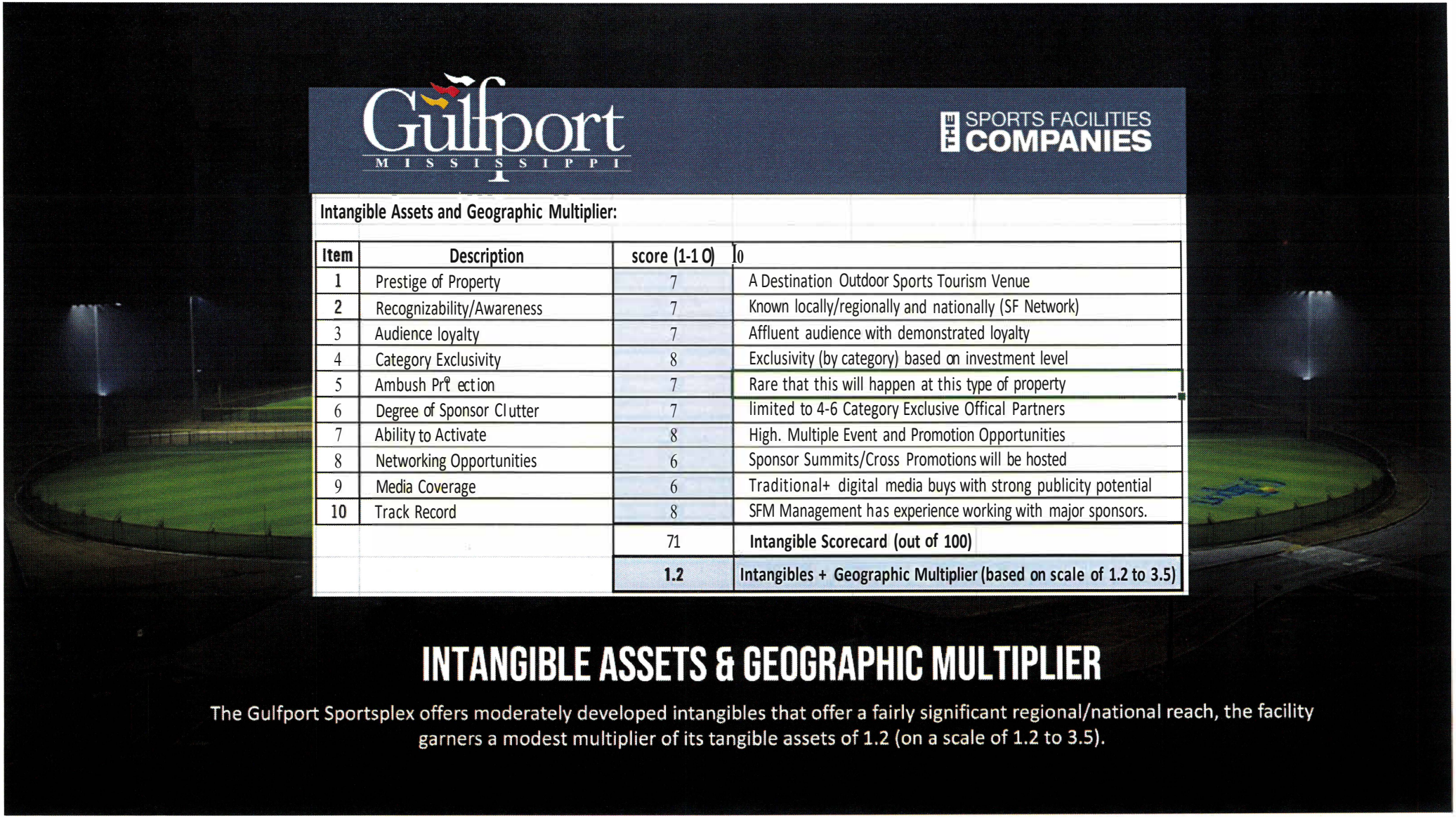
Tangible Asset Valuation:

Item	Description	Reach	Calculation x	Valuation	Value
1	On-site Signage/ID	780,000	780.000	$0.15	$117,000.00
2	Publications/Collateral	40,000	40,000	$0.05	$2,000.00
3	Sponsor ID Website	150,000	150,000	$0.05	$7,500.00
4	Email+ Digital Marketing	1,800,000	1.800,000	$0.02	$36,000.00
5	Database/Mailing List	10,000	10,000	$0.15	$1,500.00
6	Sponsor ID in Measured Media	$100000	$100,000	10%	$10,000.00
7	Sampling/Display	100000	100,000	$0.15	$15,000.00
8	Tickets/Hospitality:				
	• Sports Scholarships	f'ace Value	25	$7,500.00	$7,500.00
	• Corporate Event Rentals	Face Value	2	$9,000.00	$9,000.00
				Grand Total	$205,500.00
				Multiplier	**1.20**
			Total Partnership Pacllap Value		$246,600.00

Gulfll'rl siu1sp1a!oo""1mt s,,,,,..st,ipPadaievaluati<J'ls
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world', ading braaos'C'!lllllllllie,

TANGIBLE ASSETS SUMMARY OVERVIEW


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THE NEXT GENERATION OF CHAMPIONS
WHERE TOMMOROW'S STARS BEGIN THEIR JOURNEY
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Gulfport MISSISSIPPI

THE SPORTS FACILITIES COMPANIES

Intangible Assets and Geographic Multiplier:

Item	Description	score (1-10)	
1	Prestige of Property	7	A Destination Outdoor Sports Tourism Venue
2	Recognizability/Awareness	7	Known locally/regionally and nationally (SF Network)
3	Audience loyalty	7	Affluent audience with demonstrated loyalty
4	Category Exclusivity	8	Exclusivity (by category) based on investment level
5	Ambush Protection	7	Rare that this will happen at this type of property
6	Degree of Sponsor Clutter	7	limited to 4-6 Category Exclusive Offical Partners
7	Ability to Activate	8	High. Multiple Event and Promotion Opportunities
8	Networking Opportunities	6	Sponsor Summits/Cross Promotions will be hosted
9	Media Coverage	6	Traditional+ digital media buys with strong publicity potential
10	Track Record	8	SFM Management has experience working with major sponsors.
		71	**Intangible Scorecard (out of 100)**
		1.2	**Intangibles + Geographic Multiplier (based on scale of 1.2 to 3.5)**

INTANGIBLE ASSETS & GEOGRAPHIC MULTIPLIER

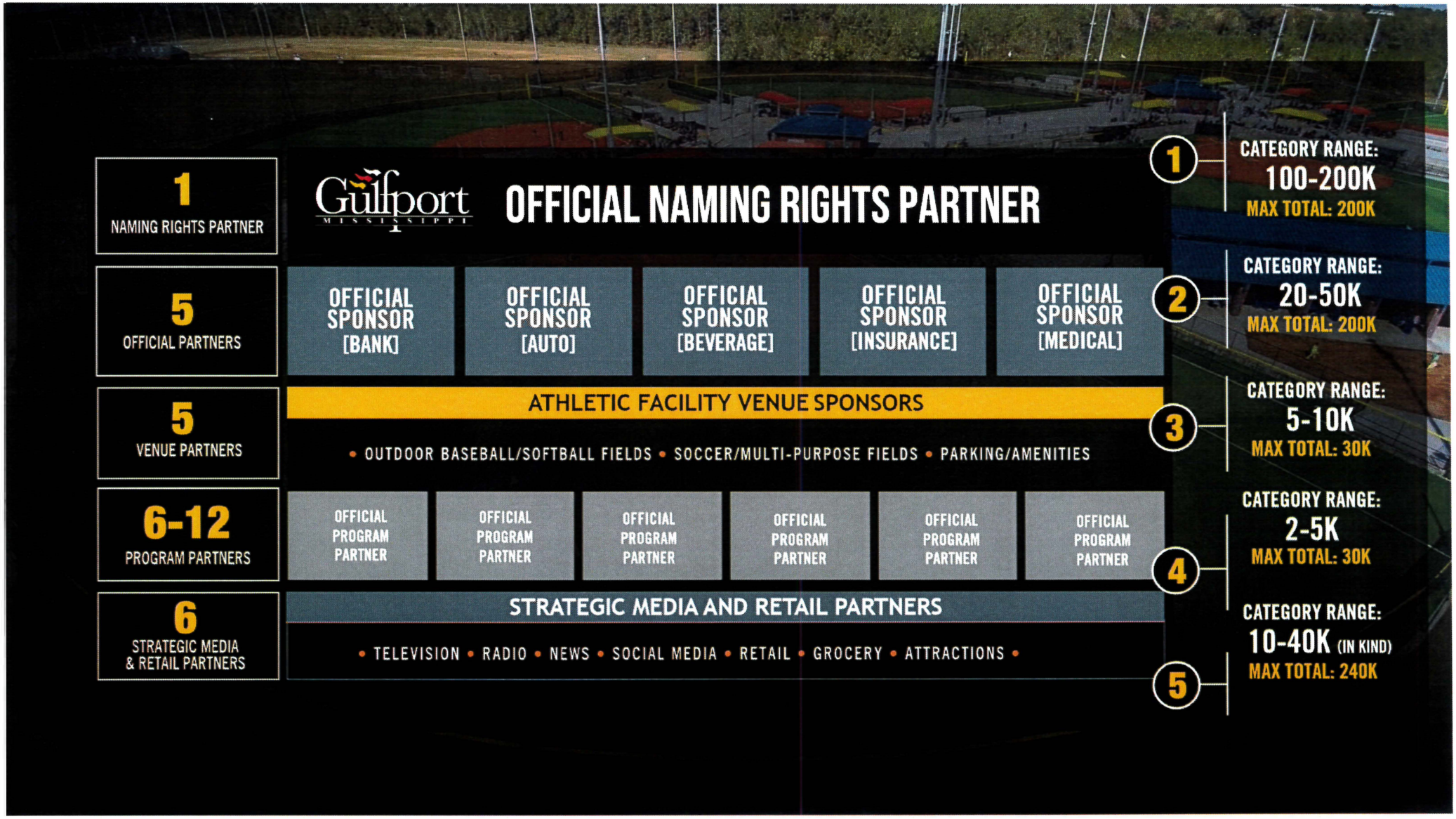
The Gulfport Sportsplex offers moderately developed intangibles that offer a fairly significant regional/national reach, the facility garners a modest multiplier of its tangible assets of 1.2 (on a scale of 1.2 to 3.5).


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BE PART OF
THE EXPERIENCE
JUMP INTO THE ACTION WITH RELEVANT ACTIVATION STRATEGIES THAT COUNT.
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AUDIENCE INSIGHTS:
THE SPORTS FACILITIES COMPANIES
Gulfport
MISSISSIPPI
SUMMARY INSIGHTS FOR THE GULFPORT SPORTSPLEX
780,000+ VISITORS ANTICIPATED AT MATURITY.
EXPECTING 239,000 NON-LOCAL ATTENDEES PER YEAR FROM AROUND THE REGION.
ALL EYES WILL BE ON YOUR BRAND WHEN TOP YOUTH AND AMATEUR SPORTS TEAMS COME TO GULFPORT.
Mobilytics Report for Gulfport Sportsplex
CURRENT SPORTS TOURISM VISITATION TO THE GULFPORT SPORTSPLEX.
THE MAP DEPICTS THE HOME LOCATIONS OF HOUSEHOLDS THAT VISIT THE THE GULFPORT SPORTSPLEX IN MISSISSIPPI
Mobilytics Report for Gulfport Sportsplex
Location
1 INDIAN RIVER PLAZA
3661 SANGANI BLVD D'IBERVILLE MS 39540
2 THE PROMENADE
3821 PROMENADE PKWY D'IBERVILLE MS 39540
3 WALMART - PASS CHRISTIAN, MS
1617 E BEACH BLVD PASS CHRISTIAN MS 39571
4
5


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MISSISSIPPI
IT'S ABOUT PERFORMANCE
THE GULFPORT SPORTSPLEX PROVIDES A BROAD RANGE OF CONTENT AND EVENTS TAILORED TO SALES AND BRANDING OPPORTUNITIES
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1
NAMING RIGHTS PARTNER
Gulfport
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OFFICIAL NAMING RIGHTS PARTNER
5
OFFICIAL PARTNERS
OFFICIAL SPONSOR [BANK]
OFFICIAL SPONSOR [AUTO]
OFFICIAL SPONSOR [BEVERAGE]
OFFICIAL SPONSOR [INSURANCE]
OFFICIAL SPONSOR [MEDICAL]
5
VENUE PARTNERS
ATHLETIC FACILITY VENUE SPONSORS
• OUTDOOR BASEBALL/SOFTBALL FIELDS • SOCCER/MULTI-PURPOSE FIELDS • PARKING/AMENITIES
6-12
PROGRAM PARTNERS
OFFICIAL PROGRAM PARTNER
OFFICIAL PROGRAM PARTNER
OFFICIAL PROGRAM PARTNER
OFFICIAL PROGRAM PARTNER
OFFICIAL PROGRAM PARTNER
OFFICIAL PROGRAM PARTNER
6
STRATEGIC MEDIA & RETAIL PARTNERS
STRATEGIC MEDIA AND RETAIL PARTNERS
• TELEVISION • RADIO • NEWS • SOCIAL MEDIA • RETAIL • GROCERY • ATTRACTIONS •


1
NAMING RIGHTS PARTNER
Gulfport
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OFFICIAL NAMING RIGHTS PARTNER
1
CATEGORY RANGE:
100-200K
MAX TOTAL: 200K
5
OFFICIAL PARTNERS
OFFICIAL SPONSOR [BANK]
OFFICIAL SPONSOR [AUTO]
OFFICIAL SPONSOR [BEVERAGE]
OFFICIAL SPONSOR [INSURANCE]
OFFICIAL SPONSOR [MEDICAL]
2
CATEGORY RANGE:
20-50K
MAX TOTAL: 200K
5
VENUE PARTNERS
ATHLETIC FACILITY VENUE SPONSORS
• OUTDOOR BASEBALL/SOFTBALL FIELDS • SOCCER/MULTI-PURPOSE FIELDS • PARKING/AMENITIES
3
CATEGORY RANGE:
5-10K
MAX TOTAL: 30K
6-12
PROGRAM PARTNERS
OFFICIAL PROGRAM PARTNER
OFFICIAL PROGRAM PARTNER
OFFICIAL PROGRAM PARTNER
OFFICIAL PROGRAM PARTNER
OFFICIAL PROGRAM PARTNER
OFFICIAL PROGRAM PARTNER
4
CATEGORY RANGE:
2-5K
MAX TOTAL: 30K
6
STRATEGIC MEDIA & RETAIL PARTNERS
STRATEGIC MEDIA AND RETAIL PARTNERS
• TELEVISION • RADIO • NEWS • SOCIAL MEDIA • RETAIL • GROCERY • ATTRACTIONS •
5
CATEGORY RANGE:
10-40K (IN KIND)
MAX TOTAL: 240K



1 CATEGORY RANGE: **100-200K** MAX TOTAL: 200K

Naming Rights Assumptions: One (1) Category Exclusive Sponsor which includes all signage and representation of the name of the complex for a minimum of five years.

2 CATEGORY RANGE: **20-50K** MAX TOTAL: 200K

Official Sponsor Assumptions: Five (5) Category Exclusive Sponsors in the Banking/Financial Services, Auto, Beverage, Insurance and Medical Sector and/or Apparel Categories. Common Area and select signage across entire venue. Ownership of Key Programs and other Offerings.

3 CATEGORY RANGE: **5-10K** MAX TOTAL: 30K

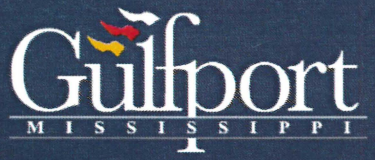
Athletic Venue Sponsor Assumptions*: (5) Venue Sponsors. Primary Branding within a single specific portion of the complex. Ownership of specific programs tied to those particular areas.

4 CATEGORY RANGE: **2-5K** MAX TOTAL: 30K

Official Program Partner Assumptions: (6-12) Official Program Partners with benefits tied to specific Sports Programs, In-House Events, and future Membership Fitness inventory that can be used to help promote small to mid-size businesses or leveraged on behalf of key clients and/or employees. Includes sampling/display (tabling).

5 CATEGORY RANGE: **10-40K** (IN KIND) MAX TOTAL: 240K

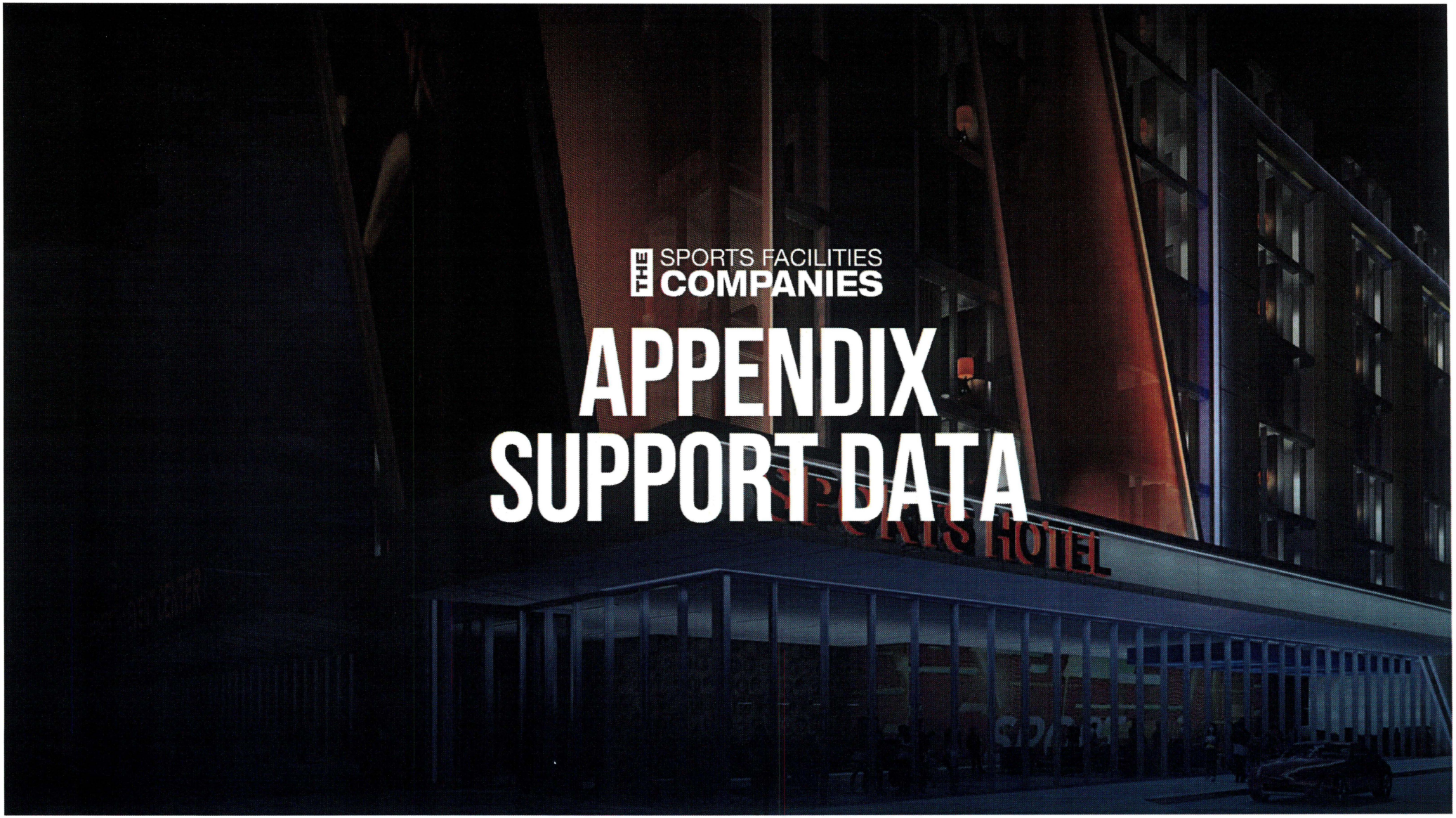
Official Strategic Media/Retail Partner Assumptions: (6-12) Official Partners tied to In-kind media/promotional inventory tied to media rate cards (anchored by cash in most cases) or promotional inventory that represents budget-relieving impact for marketing and sales.

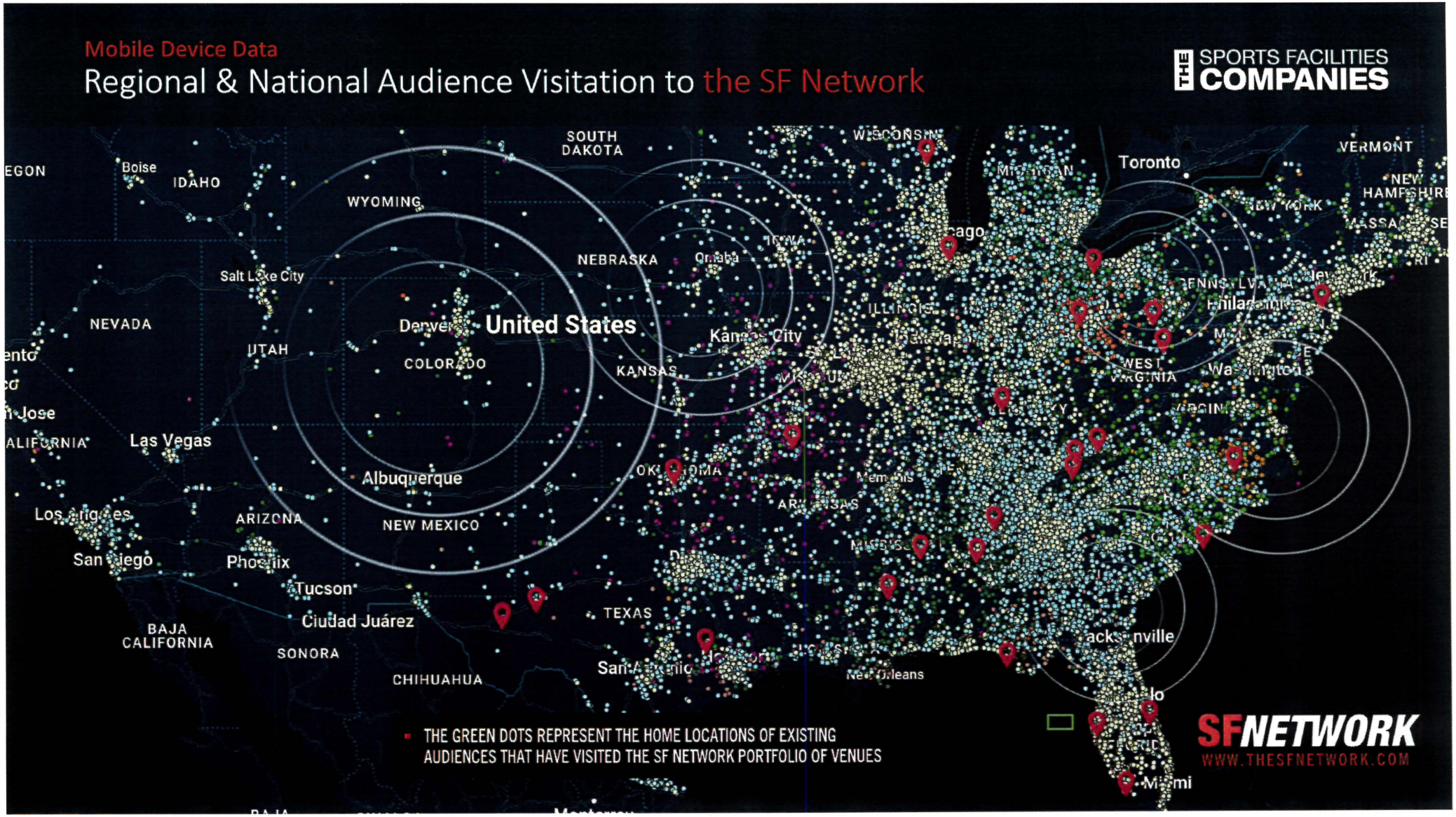


SFNETWORK

WWW.SFNETWORK.COM

THE SPORTS FACILITIES COMPANIES

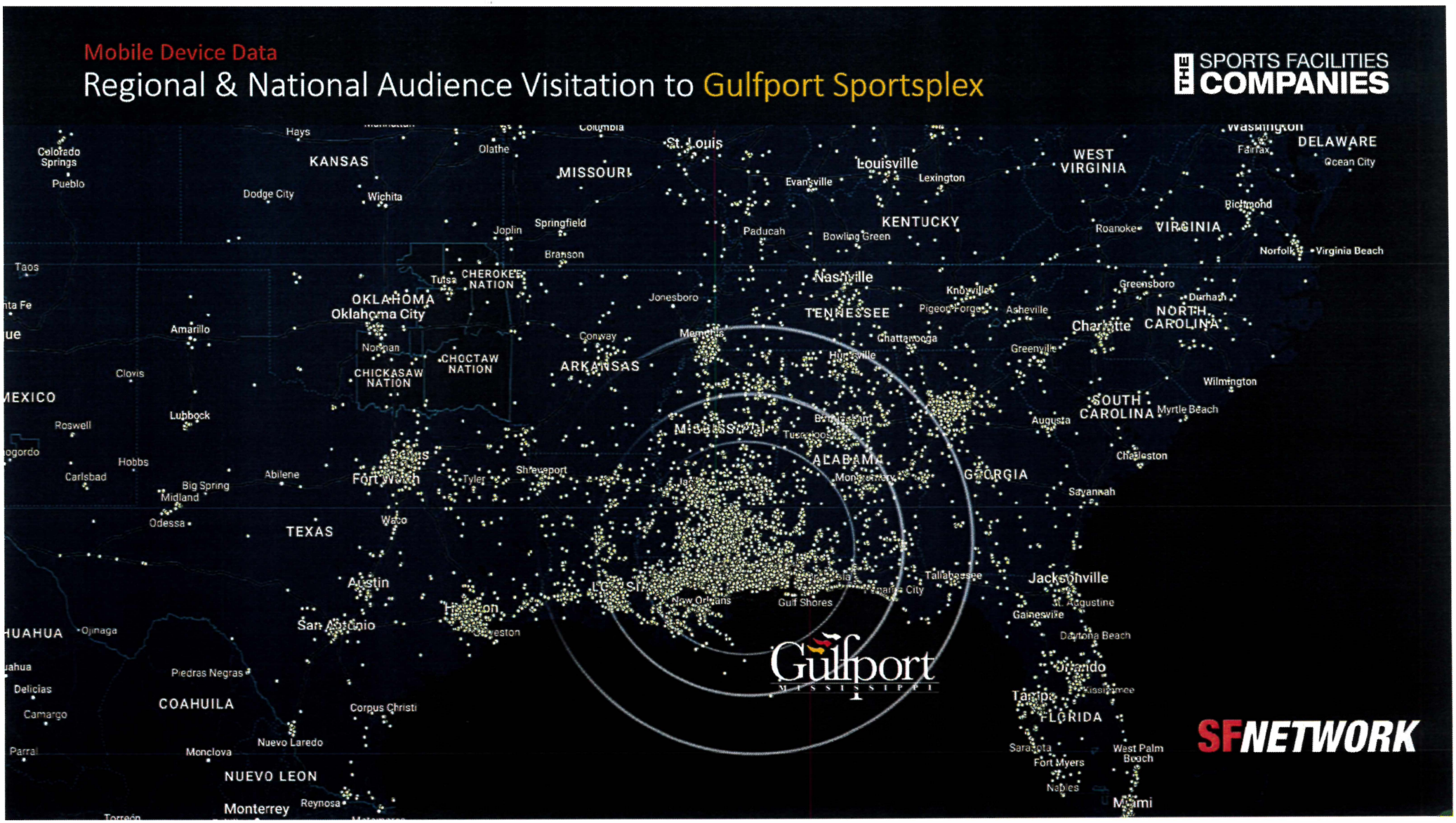

THE SPORTS FACILITIES COMPANIES
APPENDIX
SUPPORT DATA


Mobile Device Data
Regional & National Audience Visitation to the SF Network
THE SPORTS FACILITIES COMPANIES
SOUTH DAKOTA
Boise
IDAHO
WYOMING
NEBRASKA
Omaha
Salt Lake City
NEVADA
UTAH
Denver
United States
COLORADO
KANSAS
Kansas City
Las Vegas
Albuquerque
ARIZONA
NEW MEXICO
Phoenix
Tucson
Ciudad Juárez
BAJA CALIFORNIA
SONORA
CHIHUAHUA
TEXAS
New Orleans
Toronto
VERMONT
ILLINOIS
WEST VIRGINIA
THE GREEN DOTS REPRESENT THE HOME LOCATIONS OF EXISTING AUDIENCES THAT HAVE VISITED THE SF NETWORK PORTFOLIO OF VENUES
SFNETWORK
WWW.THESFNETWORK.COM

Mobile Device Data

Regional & National Audience Visitation to Gulfport Sportsplex

THE SPORTS FACILITIES COMPANIES









A PREMIUM DEMOGRAPHIC

THE TOP 5 SPORTS TOURISM AUDIENCE SEGMENTS



A01
American Royalty
250K+
HH Income



A03
Kids and Cabernet
175-200K
HH Income



A04
Picture Perfect Families
125-150K
HH Income

Affluent and educated, the sports tourism audience represents some of the wealthiest households in America.

Based on annual visitation data the following audience segments can reliably be found across the entire SF Network's portfolio of venues on annual basis.



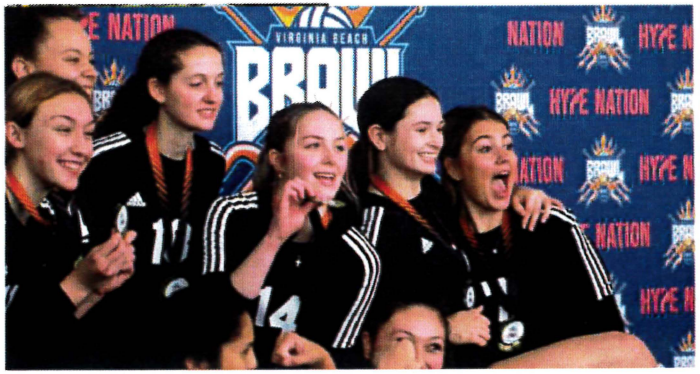
A05
Couples with Clout
175-200K
HH Income



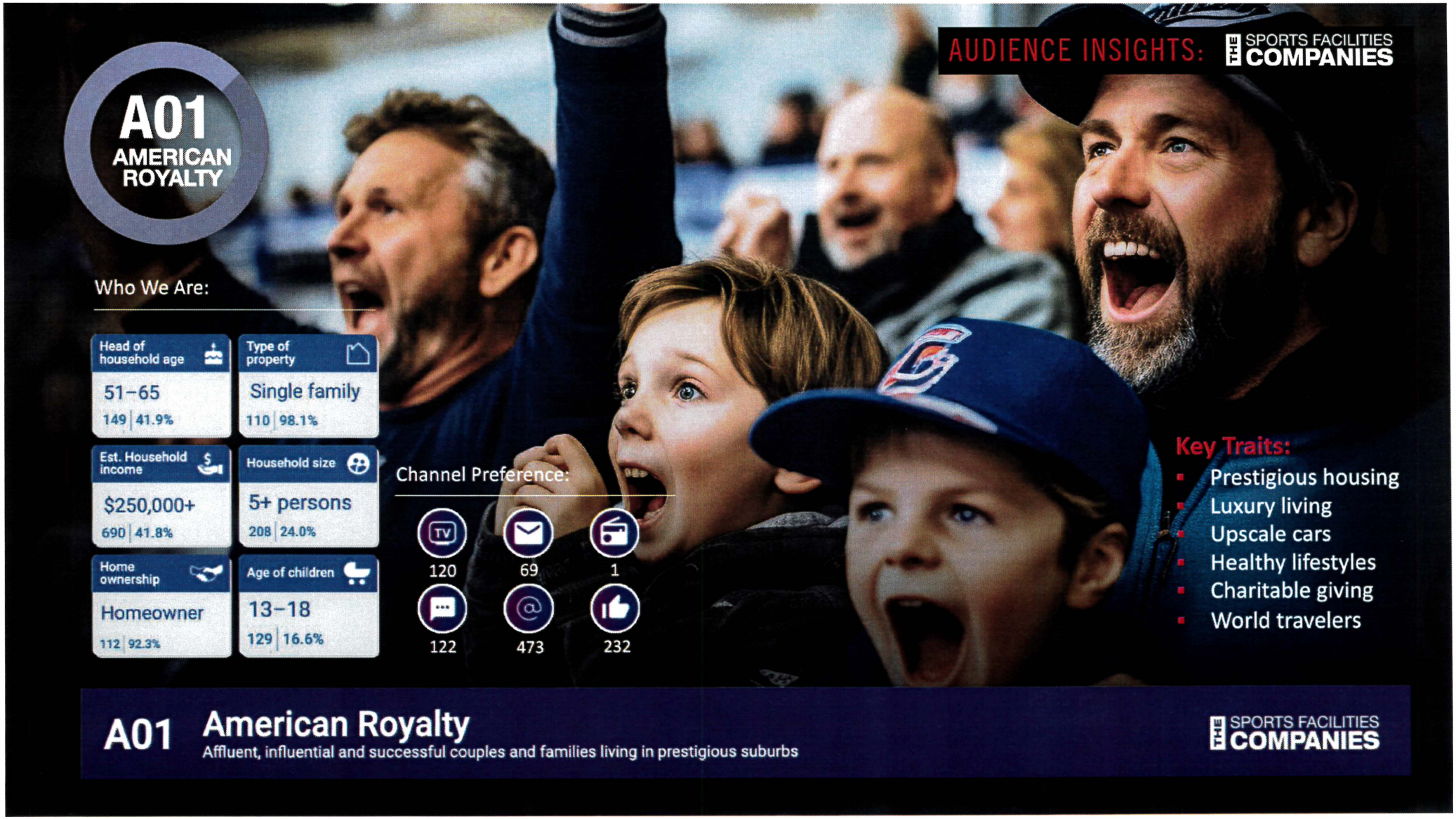
D15
Sport Utility Families
75-100K
HH Income

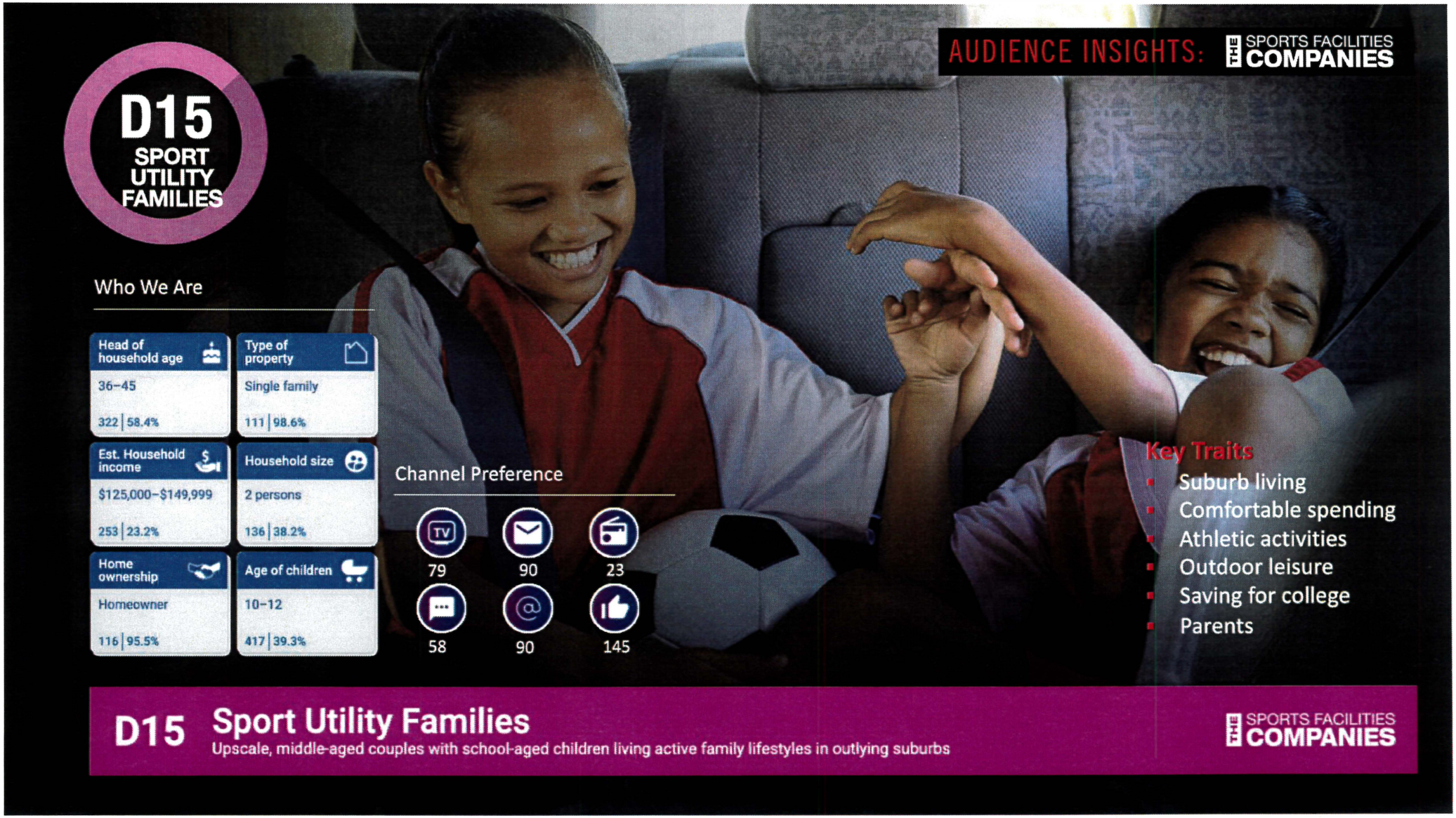




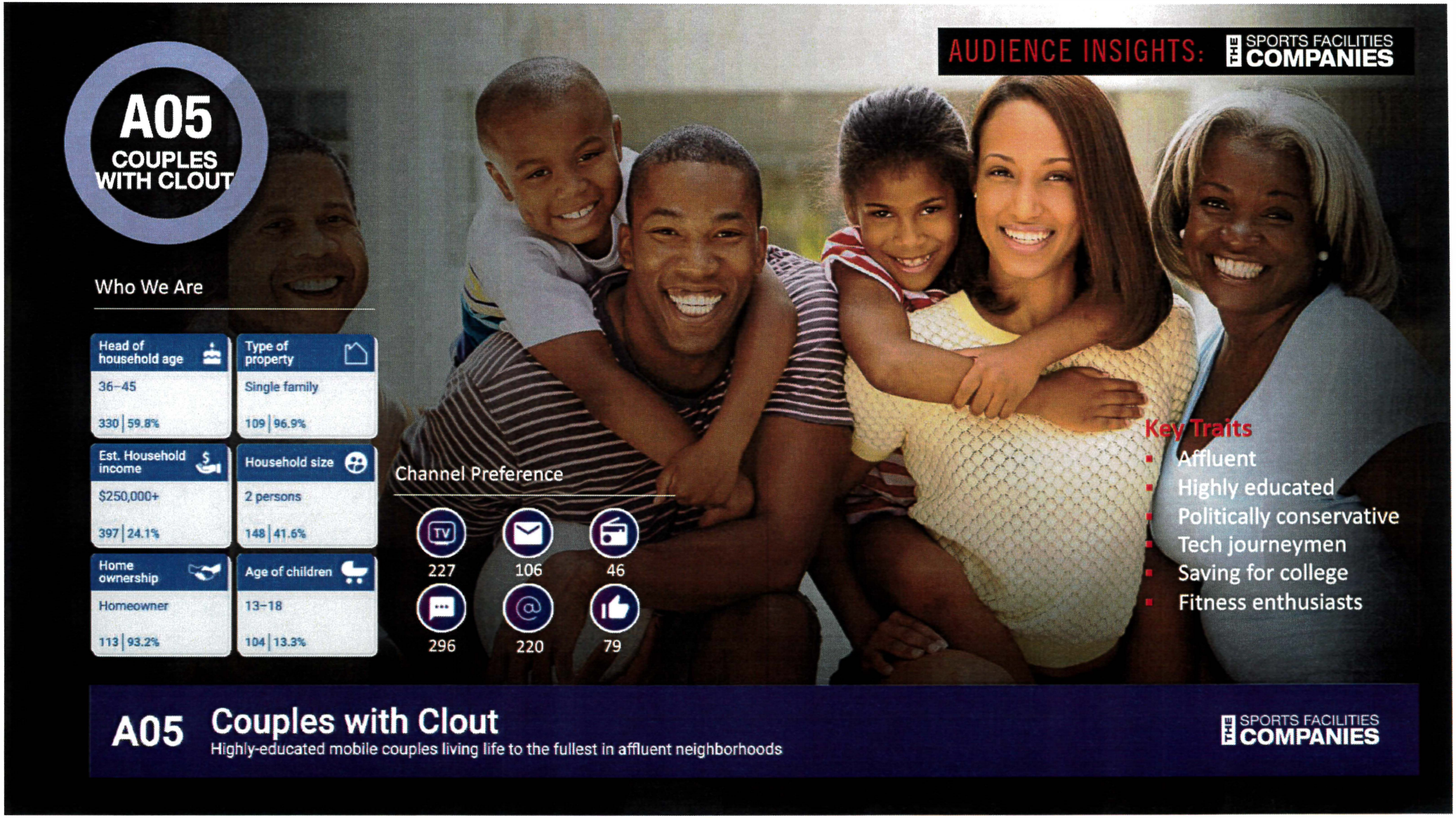





AUDIENCE INSIGHTS:
THE SPORTS FACILITIES COMPANIES
A01
AMERICAN ROYALTY
Who We Are:
Head of household age
51–65
149 | 41.9%
Type of property
Single family
110 | 98.1%
Est. Household income
$250,000+
690 | 41.8%
Household size
5+ persons
208 | 24.0%
Home ownership
Homeowner
112 | 92.3%
Age of children
13–18
129 | 16.6%
Channel Preference:
120
69
1
122
473
232
Key Traits:
Prestigious housing
Luxury living
Upscale cars
Healthy lifestyles
Charitable giving
World travelers
A01 American Royalty
Affluent, influential and successful couples and families living in prestigious suburbs
THE SPORTS FACILITIES COMPANIES


AUDIENCE INSIGHTS:
THE SPORTS FACILITIES COMPANIES
D15
SPORT UTILITY FAMILIES
Who We Are
Head of household age
36–45
322 | 58.4%
Type of property
Single family
111 | 98.6%
Est. Household income
$125,000–$149,999
253 | 23.2%
Household size
2 persons
136 | 38.2%
Home ownership
Homeowner
116 | 95.5%
Age of children
10–12
417 | 39.3%
Channel Preference
79
90
23
58
90
145
Key Traits
Suburb living
Comfortable spending
Athletic activities
Outdoor leisure
Saving for college
Parents
D15 Sport Utility Families
Upscale, middle-aged couples with school-aged children living active family lifestyles in outlying suburbs
THE SPORTS FACILITIES COMPANIES


AUDIENCE INSIGHTS: THE SPORTS FACILITIES COMPANIES
A03
KIDS AND CABERNET
Who We Are:
Head of household age
36–45
279 | 50.6%
Type of property
Single family
111 | 98.9%
Est. Household income
$250,000+
656 | 39.8%
Household size
2 persons
137 | 38.6%
Home ownership
Homeowner
117 | 97.0%
Age of children
10–12
465 | 43.8%
Channel Preference:
169
106
26
246
496
210
Key Traits
Affluent families
Traditional family roles
Politically conservative
Saving for college
Parents
Family vacations
A03 Kids and Cabernet
Prosperous, middle-aged married couples living child-focused lives in affluent suburbs
THE SPORTS FACILITIES COMPANIES


AUDIENCE INSIGHTS: THE SPORTS FACILITIES COMPANIES
A05
COUPLES WITH CLOUT
Who We Are
Head of household age
36–45
330 | 59.8%
Type of property
Single family
109 | 96.9%
Est. Household income
$250,000+
397 | 24.1%
Household size
2 persons
148 | 41.6%
Home ownership
Homeowner
113 | 93.2%
Age of children
13–18
104 | 13.3%
Channel Preference
227
106
46
296
220
79
Key Traits
Affluent
Highly educated
Politically conservative
Tech journeymen
Saving for college
Fitness enthusiasts
A05 Couples with Clout
Highly-educated mobile couples living life to the fullest in affluent neighborhoods
THE SPORTS FACILITIES COMPANIES


AUDIENCE INSIGHTS:
THE SPORTS FACILITIES COMPANIES
A04
PICTURE PERFECT FAMILIES
Who We Are
Head of household age
51–65
133 | 37.5%
Type of property
Single family
111 | 99.0%
Est. Household income
$250,000+
467 | 28.3%
Household size
5+ persons
198 | 22.9%
Home ownership
Homeowner
117 | 96.8%
Age of children
13–18
323 | 41.4%
Channel Preference
59
120
5
70
322
243
Key Traits
Wealthy households
Well-educated
Pragmatic mobile users
Comfortable lifestyles
Large households
Bookworms
A04 Picture Perfect Families
Established families on the go, living in wealthy suburbs
THE SPORTS FACILITIES COMPANIES


FOR CHAMPIONS
HOOVER MET
COMPLEX
PARTNERSHIPS
ADVERTISING & PROMOTION
THE POWER OF
EMOTION
THE AUDIENCE
BUILD SMART CAMPAIGNS
WITH OUR GUESTS IN MIND
77% WOMEN
GENDER
LET'S MAKE OUR AUDIENCE YOUR CUSTOMERS!
$81,038
$271,600
79% MARRIED/
ENGAGED
7% IN A
RELATIONSHIP
14% SINGLE
MARKETING
STRATEGY &
APPROACH
THROUGH A VARIETY OF
MARKETING CHANNELS.
BECOME ONE OF OUR PREMIUM
PARTNERS AND PUT YOUR
STAMP ON A UNIQUE AND
ENGAGING FACILITY.
SAMPLE
BENEFITS:
On-Site Info Channel
Website Ads & Featured Links
E-Newsletter Features
Social Media Mentions & Advertising
Printed Brochures / Materials



Gulfport

MISSISSIPPI

MARKETING PLAN

GULFPORT, MISSISSIPPI

AGENDA

Marketing Plan [DRAFT]
GULFPORT, MS

fi SPORTS FACILITIES
ti COMPANIES

Here's what we'll cover:

- Your Marketing Team
- Why- Goals
- Who - Target Audience & Personas
- How - Budget
- What - Campaigns By Goal



PARTNER & VICE PRESIDENT OF MARKETING

ASHLEY
WHITTAKER



DIRECTOR OF MARKETING

CHIP
FONTANAZZA



PROJECT MARKETING MANAGER

KATRINA
SALITROS



CONTENT MANAGER

ALI
YENCHICK



DIGITAL MARKETING MANAGER

STEPHEN
SHAFII



SENIOR GRAPHIC DESIGNER

TRISTAN
MAKAROFF



GRAPHIC DESIGNER

MAKENNA
PARKS



EVENTS MARKETING MANAGER

CRISTINA
MCCOLLUM

WHY

What do we need to accomplish with our marketing dollars and activities? Here are our goals.

THE SPORTS FACILITIES COMPANIES



WHOLISTIC MARKETING & BRAND GOALS

REVENUE, BRAND, AWARENESS

GOALS:

1. Position Gulfport as a premier location for youth sports in the industry to support event booking and guest experience.

2. Build awareness, understanding, and appreciation in the local community on the offerings and benefits of the facility and new business model.

3. Build and activate a rich community database in order to drive revenue through local programs.

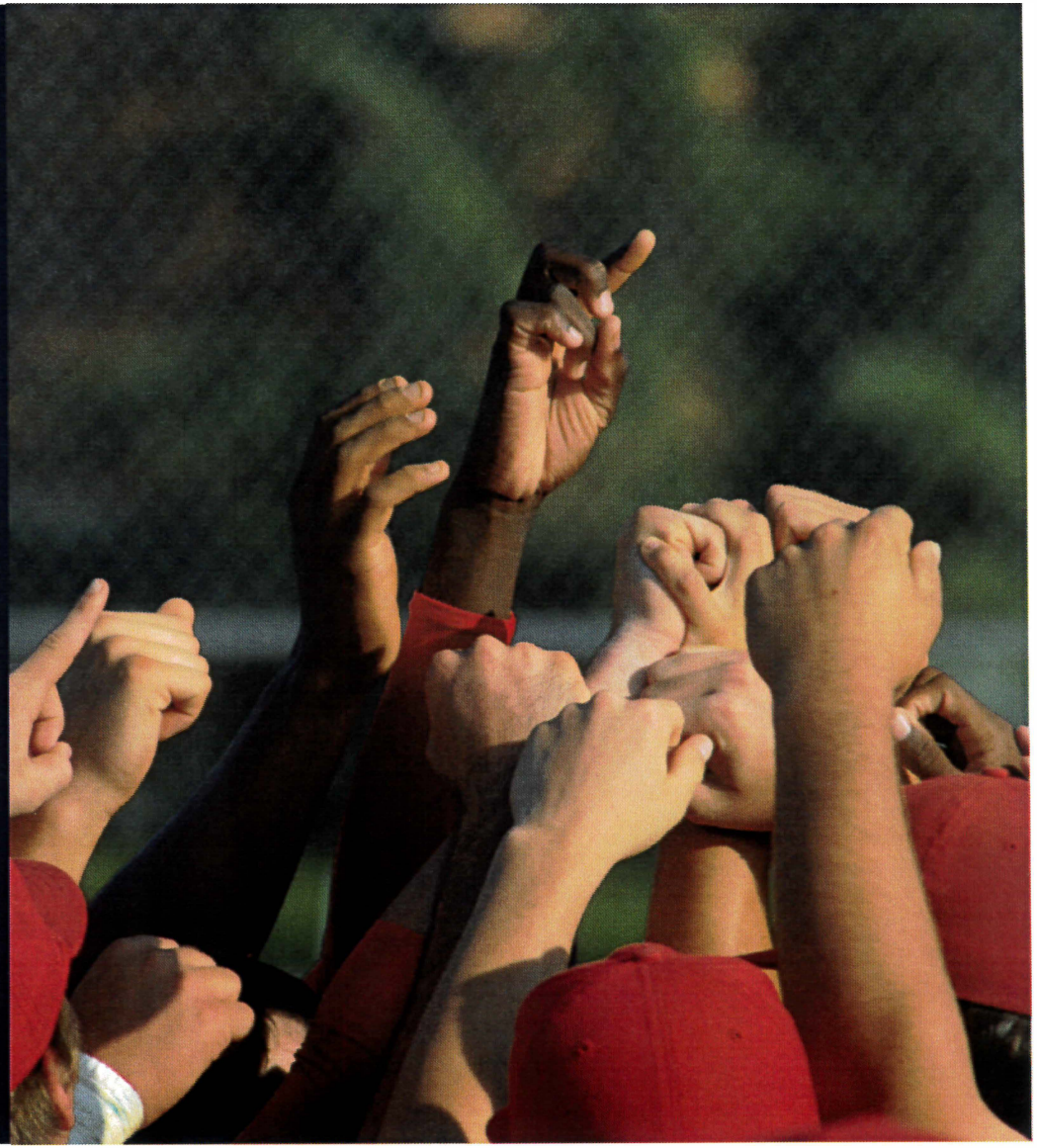


f.ISPORTS FACILITIES
t1 COMPANIES

WHO

Who do we need to reach with our brand and marketing systems?

THE SPORTS FACILITIES COMPANIES



TARGET AUDIENCES

WHO WE NEED TO REACH

GOALS:

1. Position Gulfport as a premier location for youth sports in the industry to support event booking and guest experience.

2. Build awareness, understanding, and appreciation in the local community on the offerings and benefits of the facility and new business model.

3. Build and activate a rich community database in order to drive revenue through local programs.

TARGET AUDIENCES:

1. Event owners, industry vendors and publications, tourism professionals, travel coaches and families

2. Community stakeholders, elected officials, business owners/leaders, sports club operators, local residents

3. Local residents with an emphasis on active families with children as well as sports and recreation participants, young professionals, and seniors

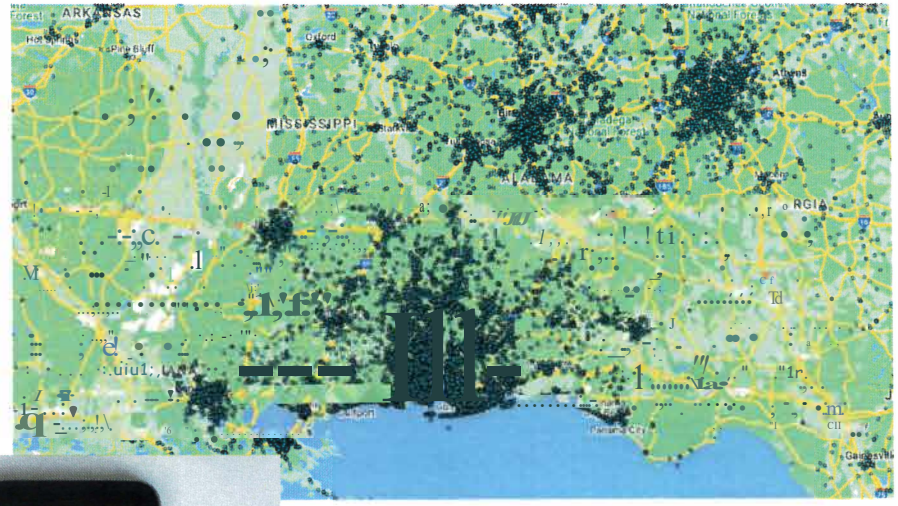
TARGET AUDIENCES

DEVELOPING PERSONAS

We use mobile data to learn more about our local audience.

We generate reports on like properties, local assets with similar offerings, and other local business to learn more about our future consumer behavior.

Next, we take a deeper dive in the audiences most likely to become customers using profiles we call personas.





SPORTS FACILITIES
COMPANIES

GULFPORT PERSONAS

DEFINING OUR AUDIENCE



I31: Hard Working Values

Established families in smaller cities and towns with solid blue-collar jobs

View Details

6.84% of visitors



D15: Sport Utility Families

Upscale, middle-aged couples with school-aged children living active family lifestyles in outlying suburbs

View Details

6.66% of visitors



J34: Suburban Sophisticates

Established sophisticates living comfortable suburban lifestyles

View Details

6.2% of visitors



O51: Digitally Savvy

Young singles who live digital-driven smaller city lifestyles

View Details

5.77% of visitors

FINDINGS:

Preferred Communications:

- Direct Mail, Streaming TV, Email

Demographic Highlights:

- Children ages 7-11

Trade Area – Current:

- 62% of Visitors From 21 Miles or Less

THE SPORTS FACILITIES COMPANIES

HOW

How will we allocate our marketing dollars
to reach these audiences?

THE SPORTS FACILITIES COMPANIES



MARKETING BUDGET

BY MAJOR CHANNEL

Yearly Expenses - $14,500			Sports Tourism - $13,500	
Website Host			Tourism Media	
Videography & Photography			SF Network Co-Op	
Banners			Printed Materials	
Email Marketing Provider			State Tourism Guides	
Community Awareness & Database Building - $29,000				
"Yard" Signs			Paid Social Media	
Radio Campaign			Printed Materials	
Billboards			Direct Mail	
Community Events			SEO Campaign	
Swag/Give-Aways			Press Releases – Wire	

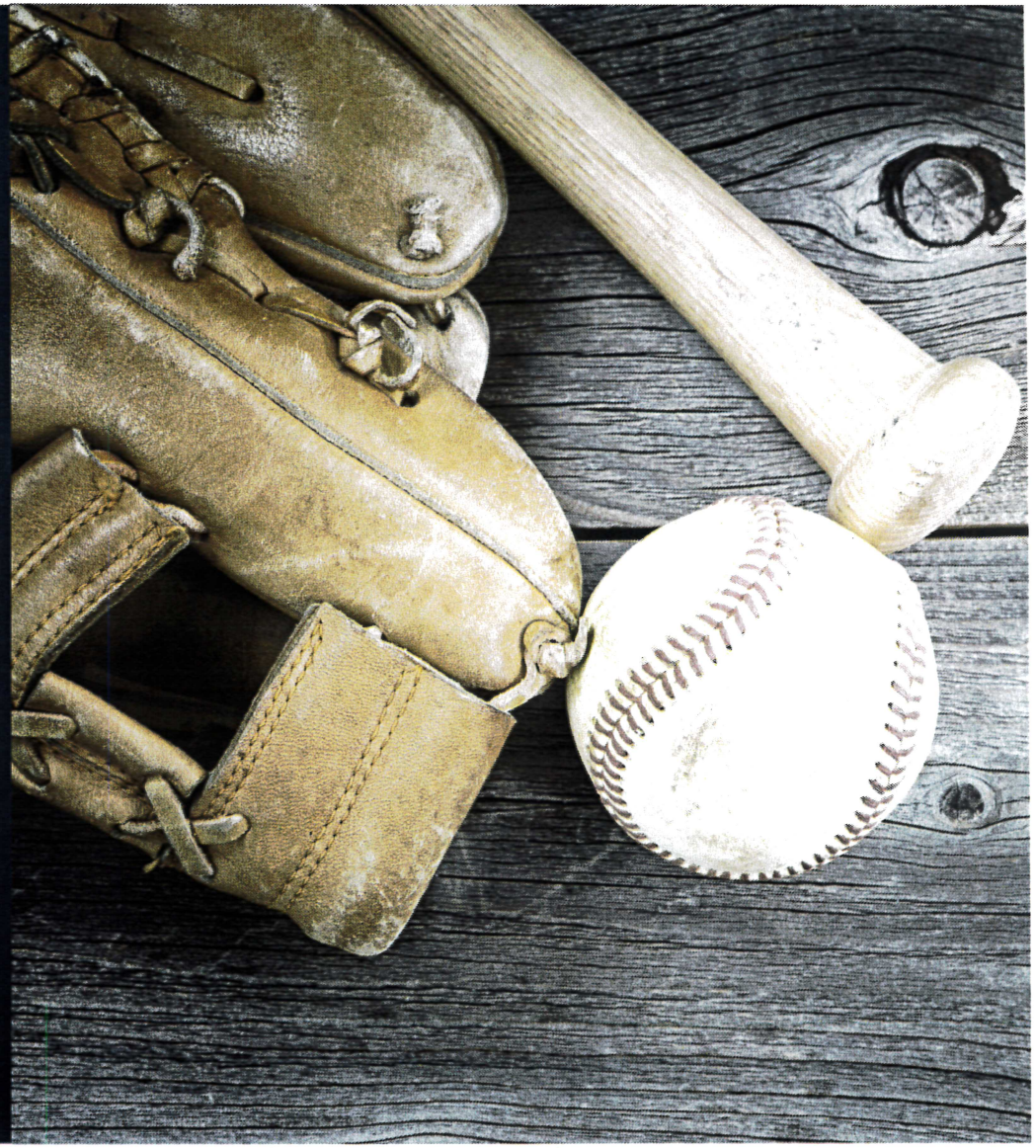
TOTAL BUDGET: $57,000

- **Budget reflects set-up costs and three primary campaigns**
- **Campaigns support revenue and awareness goals**
- **Budget is a starting point – total will remain but as costs become real things will shift**
- **Our goal is to maximize every dollar.**

WHAT

What campaigns will we execute to meet our goals?

THE SPORTS FACILITIES COMPANIES



CAMPAIGN OVERVIEW: TOURISM AWARENESS

THE SPORTS FACILITIES COMPANIES

GOAL #1

Position Gulfport as a premier location for youth sports in the industry to support event booking and guest experience.

As measured by:

- Media Pick-Ups & Stories
- Website Traffic
- Inbound Booking Requests
- Brand Familiarity

In partnership with Business Development, driving these outcomes:

- Event/Tournament Bookings
- Partnership Development – Clubs, Event Owners
- Field Rentals

STRATEGY:

Make a splash in the industry with custom press releases, earned media, publications, and conference activation. GET LOUD & PROUD!

TACTICS:

- Consistent facility updates and news to the tourism community and event owners
  - Email, social, press
- Activation at industry conferences
  - SportsETA, TEAMS
- Attend regional and community tourism events
- Advertorials on Gulfport as a destination
- Partner with CVB
- Listings on tourism sites – TripAdvisor, Mississippi State Tourism, Yelp, Etc.



NATIONAL MEDIA
BOOKING PLATFORM
EVENT BOOKING
TALENT DATABASE
BRAND ACTIVATION
VENDORS & PARTNERS
IN-HOUSE TICKETING
PROPRIETARY LODGING
PHOTOGRAPHY SERVICES



SFNETWORK

THE NATION'S LARGEST & FASTEST GROWING NETWORK OF SPORTS & RECREATION FACILITIES

CAMPAIGN OVERVIEW: COMMUNITY AWARENESS

THE SPORTS FACILITIES COMPANIES

GOAL #2

Build awareness, understanding, and appreciation in the local community on the offerings and benefits of the park and new business model.

As measured by:

- Media Pick-Ups & Stories
- Website Traffic
- Inbound Booking Requests
- Brand Familiarity

In partnership with Business Development, driving these outcomes:

- Field Rentals
- Sponsorship Sales
- Local Partnerships
- Public Support

STRATEGY:

Provide regular, intentional communication to the local/regional community about the park progress, activities, and news.

TACTICS:

- Consistent facility updates and news to the local community online through social media
- Activation at community events – be where the people are!
- Press releases – share the good news.
- Radio campaign – local stations

CAMPAIGN OVERVIEW: DATABASE ACTIVATION

THE SPORTS FACILITIES COMPANIES

GOAL #3

Build and activate a rich community database in order to drive revenue through local programs.

As measured by:

- Online Registrations
- Database Growth
- Website Traffic
- Social Followers

In partnership with Business Development, driving these outcomes:

- Event Attendance
- Program Registrations

STRATEGY:

Build a digital strategy to reach our target local audiences and a marketing funnel to build a segmented database, social following, and website traffic to drive conversions.

TACTICS:

- Paid social media – drive awareness, then drive registrations
- SEO – rank in top 5 on google for keywords
- Direct mail – strong call to action to register now or attend an event
- Email marketing – begin with newsletter awareness content and then conversion based emails
- Activation at community events – be where the people are!
- Press releases – share the good news.

POTENTIAL BRAND REFRESH

WHAT'S INVOLVED:

- Create a refreshed brand and logo that is unique to the Gulfport Sports Complex and tells your story.
- We'll get to know the Gulfport community and create something the city will be proud of.
- We're a collaborative partner. We want to listen and learn about what's important to the city and use that as inspiration for this brand refresh.
- We've created and refreshed brands for several sports complex across the country. We're experienced with developing something that's exclusive to your venue.







THE SPORTS FACILITIES COMPANIES



Gulfport

MISSISSIPPI

MARKETING PLAN

GULFPORT, MISSISSIPPI


OPTIMIZATION
SMART SHEET &
SCHEDULE

Gulfport OPTIMIZATION TIMELINE

	Task Name	Complete	Start Date	End Date	Assigned To:
1	Project Kickoff	☐	10/01/23	10/01/23	
2	SFM Start Date - Full Control of Operations	☐	10/01/23		
3	PROJECT TIMELINE		10/01/23	03/18/24	
4	**FF&E Evaluation**	☐	**10/02/23**	**01/26/24**	**VP/F&B Advisor**
5	Inventory Current Assets Owned		10/02/23	01/19/24	
6	Evaluate Concession Stands Equipment & Layouts		10/02/23	10/13/23	
7	FF&E List and Budget Creation		10/02/23	10/13/23	
8	FF&E Budget Finalization		10/16/23	10/20/23	
9	Proven/Preferred Vendor Contact		10/23/23	10/25/23	
10	Vendor Selection		10/02/23	10/06/23	
11	Samples		10/09/23	10/20/23	
12	Receipt of Goods and Inventory Management		12/18/23	01/26/24	
13	**Planning**	☐	**10/01/23**	**11/13/23**	**VP/BD**
14	Planning Session		10/01/23	10/02/23	
15	Pro Forma Development		10/03/23	10/30/23	
16	Pro Forma Finalization		10/31/23	11/13/23	
17	**Legal Entity Setup**	☐	**10/01/23**	**12/13/23**	**Legal**
18	Contract Signed		10/01/23	10/01/23	
19	Apply for FEIN # from IRS		10/16/23	10/27/23	
20	Obtain City Business License		10/30/23	10/30/23	
21	Set up Sales and Use Tax		10/31/23	10/31/23	
22	Set up County, City, Tax, &, Other Licenses		11/01/23	11/01/23	
23	Set up Liquor License (if applicable)		11/02/23	12/13/23	
24	**Internal Kick Off Meeting**	☐	**10/01/23**	**11/02/23**	**VP**
25	Prep & Implement Internal Kick-off		10/01/23	10/18/23	
26	Venue Organizational Structure		10/11/23	11/02/23	
27	Org. Chart		10/11/23	10/12/23	

	Task Name	Complete	Start Date	End Date	Assigned To:
28	Job Descriptions & Pay Range		10/13/23	10/18/23	
29	Final Org. and Accountability Chart		10/19/23	10/19/23	
30	Create Job Postings		10/20/23	11/02/23	
31	Budget		10/02/23	10/06/23	
32	Year 1 Operations Budget		10/02/23	10/06/23	
33	Solidify Bank Account & Credit Card		10/02/23	10/03/23	Finance
34	**Client**		**10/01/23**	**10/10/23**	**SFC**
35	Client Kick Off Meeting		10/01/23	10/01/23	
36	Brand Meeting		10/10/23	10/10/23	
37	**Insurance & Compliance**		**10/16/23**	**02/06/24**	**Finance**
38	Apply to State Unemployment Insurance		10/16/23	10/20/23	
39	Apply for State & Local IDs		10/16/23	10/20/23	
40	HR Creates ADP (Payroll) Account		10/16/23	10/19/23	
41	Tax Abatement Forms		02/06/24	02/06/24	
42	**Hiring**		**10/03/23**	**02/20/24**	**Human Resource/Finance/VP**
43	**Management Level Staff**		**10/03/23**	**02/20/24**	
44	**General Manager**		**10/03/23**	**02/09/24**	
45	Create Job Postings		10/10/23	10/11/23	
46	Post Position		10/10/23	10/10/23	
47	Receive/Review Applications		10/03/23	10/16/23	
48	Phone Interviews		10/10/23	10/16/23	
49	In-Person Interviews		10/17/23	10/23/23	
50	Final Candidate Interviews		10/26/23	10/30/23	
51	Offer Position		11/01/23	11/01/23	
52	Start Date		11/14/23	11/14/23	
53	**On Boarding**		**11/01/23**	**02/09/24**	
54	On Boarding Plan Development		11/01/23	11/14/23	

	Task Name	Complete	Start Date	End Date	Assigned To:
55	Add GM as signed to bank account		11/22/23	11/22/23	
56	Facility		11/15/23	11/17/23	
57	Brand and Culture		11/15/23	11/17/23	
58	Org Chart		11/15/23	11/17/23	
59	Leadership		11/15/23	11/17/23	
60	Customer Service		11/15/23	11/17/23	
61	Business Development Best Practices		11/15/23	11/17/23	
62	Financial Objectives		11/15/23	11/17/23	
63	Risk Management Overview		11/15/23	11/17/23	
64	HR Overview		11/15/23	11/17/23	
65	Finance/Overview		11/15/23	11/17/23	
66	30, 60, 90 Day Objectives		11/15/23	11/17/23	
67	Ongoing Job-Specific Training		11/20/23	02/09/24	
68	**Finance Manager**		**10/03/23**	**02/09/24**	
69	Create Job Postings		10/10/23	10/11/23	
70	Post Position		10/10/23	10/10/23	
71	Receive/Review Applications		10/03/23	10/16/23	
72	Phone Interviews		10/10/23	10/16/23	
73	In-Person Interviews		10/17/23	10/23/23	
74	Final Candidate Interviews		10/26/23	10/30/23	
75	Offer Position		11/01/23	11/01/23	
76	Start Date		11/14/23	11/14/23	
77	**On Boarding**		**11/01/23**	**02/09/24**	
78	On Boarding Plan Development		11/01/23	11/14/23	
79	Add FM as Signed to Bank Account		11/22/23	11/22/23	
80	Facility		11/15/23	11/17/23	
81	Brand and Culture		11/15/23	11/17/23	

	Task Name	Complete	Start Date	End Date	Assigned To:
82	Org Chart		11/15/23	11/17/23	
83	Leadership		11/15/23	11/17/23	
84	Customer Service		11/15/23	11/17/23	
85	Business Development Best Practices		11/15/23	11/17/23	
86	Financial Objectives		11/15/23	11/17/23	
87	Risk Management Overview		11/15/23	11/17/23	
88	HR Overview		11/15/23	11/17/23	
89	Finance/Overview		11/15/23	11/17/23	
90	30, 60, 90 Day Objectives		11/15/23	11/17/23	
91	Ongoing Job-Specific Training		11/20/23	02/09/24	
92	**Marketing & Business Development Director**		**10/03/23**	**02/09/24**	
93	Create Job Postings		10/10/23	10/11/23	
94	Post Position		10/10/23	10/10/23	
95	Receive/Review Applications		10/03/23	10/16/23	
96	Phone Interviews		10/10/23	10/16/23	
97	In-Person Interviews		10/17/23	10/23/23	
98	Final Candidate Interviews		10/26/23	10/30/23	
99	Offer Position		11/01/23	11/01/23	
100	Start Date		11/14/23	11/14/23	
101	**On Boarding**		**11/01/23**	**02/09/24**	
102	On Boarding Plan Development		11/01/23	11/14/23	
103	Facility		11/15/23	11/17/23	
104	Brand and Culture		11/15/23	11/17/23	
105	Org Chart		11/15/23	11/17/23	
106	Leadership		11/15/23	11/17/23	
107	Customer Service		11/15/23	11/17/23	
108	Business Development Best Practices		11/15/23	11/17/23	

	Task Name	Complete	Start Date	End Date	Assigned To:
109	Financial Objectives		11/15/23	11/17/23	
110	Risk Management Overview		11/15/23	11/17/23	
111	HR Overview		11/15/23	11/17/23	
112	Finance/Overview		11/15/23	11/17/23	
113	30, 60, 90 Day Objectives		11/15/23	11/17/23	
114	Ongoing Job-Specific Training		11/20/23	02/09/24	
115	**Operations and Programs Directors**		**11/07/23**	**02/20/24**	
116	Create Job Postings		11/08/23	11/09/23	
117	Post Position		11/14/23	11/14/23	
118	Receive/Review Applications		11/07/23	11/20/23	
119	Phone Interviews		11/21/23	11/27/23	
120	In-Person Interviews		11/28/23	12/04/23	
121	Final Candidate Interviews		12/07/23	12/11/23	
122	Offer Position		12/13/23	12/13/23	
123	Start Date		12/26/23	12/26/23	
124	**On Boarding**		**12/13/23**	**02/20/24**	
125	On Boarding Plan Development		12/13/23	12/26/23	
126	Facility		12/27/23	12/29/23	
127	Brand and Culture		12/27/23	12/29/23	
128	Org Chart		12/27/23	12/29/23	
129	Leadership		12/27/23	12/29/23	
130	Customer Service		12/27/23	12/29/23	
131	Business Development Best Practices		12/27/23	12/29/23	
132	Financial Objectives		12/27/23	12/29/23	
133	Risk Management Overview		12/27/23	12/29/23	
134	HR Overview		12/27/23	12/29/23	
135	Finance/Overview		12/27/23	12/29/23	

	Task Name	Complete	Start Date	End Date	Assigned To:
136	30, 60, 90 Day Objectives		12/27/23	12/29/23	
137	Ongoing Job-Specific Training		12/27/23	02/20/24	
138	**Support Level Staff**		**01/04/24**	**02/06/24**	
139	**Program Support Staff**		**01/04/24**	**02/06/24**	
140	Post & Interview Process		01/04/24	01/31/24	
141	Offer Position		01/24/24	01/24/24	
142	Start Date		02/06/24	02/06/24	
143	**Facility Support Staff**		**01/04/24**	**02/06/24**	
144	Post & Interview Process		01/04/24	01/31/24	
145	Offer Position		01/24/24	01/24/24	
146	Start Date		02/06/24	02/06/24	
147	**Operations Support Development**		**10/25/23**	**03/18/24**	
148	Finance		10/31/23	12/27/23	Finance
149	**Create Financial Reporting System**		**11/29/23**	**12/26/23**	
150	Create Accountability Chart		11/29/23	12/12/23	
151	Create GL Codes & Chart of Accounts		12/13/23	12/19/23	
152	Create Reporting Calendar		12/20/23	12/26/23	
153	**Implement Purchasing and Inventory Controls**		**10/31/23**	**12/27/23**	
154	Bid Requirement for Capital Expenses		10/31/23	10/31/23	
155	Implement Cash Handling Procedures and Controls		12/27/23	12/27/23	
156	**Monthly and Quarterly Report Development**		**11/22/23**	**12/05/23**	
157	**Identify Facility Wide Financial Goal & KPI**		**11/22/23**	**12/05/23**	
158	Discuss Key Performance Factors Recommended by SFA		11/22/23	11/22/23	
159	Cost of Goods Sold/Variable Expenses for Each Business		11/23/23	11/23/23	
160	Total Revenue, Revenue Per Hour, Revenue Per Square		11/24/23	11/24/23	
161	Revenue and Bookings Pace Report		11/27/23	11/27/23	
162	Customer Satisfaction Surveys		11/28/23	11/28/23	

	Task Name	Complete	Start Date	End Date	Assigned To:
163	Gross Profit per Business Unit		11/29/23	11/29/23	
164	First Draft KPI Metrics Report		11/30/23	11/30/23	
165	Create KPI Metrics		12/01/23	12/04/23	
166	Create KPI and Implement in First Monthly Meeting		12/05/23	12/05/23	
167	**Human Resources/Risk Management**		**11/29/23**	**01/23/24**	HR
168	Train the Team on Hiring Process		11/29/23	12/12/23	
169	Develop Team Member Handbook		12/13/23	01/23/24	
170	**Insurance Reviews**		**10/25/23**	**03/18/24**	Legal
171	Property / Facility		12/06/23	12/12/23	
172	Liability		12/26/23	03/18/24	
173	Workers Compensation		10/25/23	11/14/23	
174	**Systems**		**10/16/23**	**02/20/24**	
175	**IT Software**		**11/22/23**	**02/20/24**	IT
176	Purchase/Install Admin Software		11/22/23	11/22/23	
177	Management Software Selection Process		11/22/23	12/12/23	
178	Sign Management Software Contract		12/13/23	12/13/23	
179	Begin Building Programs, Products, Calendar		12/13/23	02/06/24	
180	Review Point of Sale System		02/07/24	02/20/24	
181	Review Time Clock Management System		02/07/24	02/20/24	
182	**Operations Procedure Review**		**01/03/24**	**01/16/24**	HR
183	Computer Policies		01/03/24	01/16/24	
184	Facility Details		01/03/24	01/16/24	
185	Safety Protocol		01/03/24	01/16/24	
186	House Rules		01/03/24	01/16/24	
187	Payroll		01/03/24	01/16/24	
188	Cash Handling		01/03/24	01/16/24	
189	Rental Policies		01/03/24	01/16/24	

	Task Name	Complete	Start Date	End Date	Assigned To:
190	Management Procedure Review		01/17/24	01/30/24	SFC
191	Customer Service		01/17/24	01/30/24	
192	Opening/Closing		01/17/24	01/30/24	
193	Maintenance		01/17/24	01/30/24	
194	Office Procedures		01/17/24	01/30/24	
195	Calendar Development		01/17/24	01/30/24	
196	Scheduling		01/17/24	01/30/24	
197	Operational Service Contract Review		01/03/24	01/05/24	SFD
198	Merchandise		01/03/24	01/05/24	
199	Apparel - Screening, Embroidery, etc.		01/03/24	01/05/24	
200	Printing		01/03/24	01/03/24	
201	HVAC		01/03/24	01/03/24	
202	Pest Control		01/03/24	01/03/24	
203	Lawn Care		01/03/24	01/03/24	
204	Cable		01/03/24	01/03/24	
205	Trash		01/03/24	01/03/24	
206	Janitorial Supplies		01/03/24	01/03/24	
207	F & B Supplies		01/03/24	01/03/24	
208	Beverage Pouring Rights		01/03/24	01/03/24	
209	Select Office Supplies Vendor		01/03/24	01/03/24	
210	Utility & Energy Conservation		10/16/23	10/30/23	SFD
211	Current Utility Review for Savings		10/16/23	10/16/23	
212	Collection of Best Practices		10/17/23	10/30/23	
213	Environmental Risk Strategy		10/31/23	11/27/23	SFD
214	Draft Environmental Management Plan		10/31/23	11/13/23	
215	Develop Risk Management Plan		11/14/23	11/27/23	
216	Programming		11/29/23	01/23/24	SFC

	Task Name	Complete	Start Date	End Date	Assigned To:
217	**Program Best Practices Development**		**11/29/23**	**12/12/23**	
218	Scheduling		11/29/23	12/12/23	
219	Pricing/Expense Structure		11/29/23	12/12/23	
220	Collections Procedures		11/29/23	12/12/23	
221	Format		11/29/23	12/12/23	
222	Program Marketing Calendar		11/29/23	12/12/23	
223	Code of Conduct		11/29/23	12/12/23	
224	Communication Schedule		11/29/23	12/12/23	
225	Awards		11/29/23	12/12/23	
226	Sponsorship/Partnership Document		11/29/23	11/29/23	
227	**Youth Development Programs**		**12/13/23**	**01/23/24**	
228	Create Program Descriptions		12/13/23	01/02/24	
229	Create Program Calendar		01/03/24	01/12/24	
230	Established Program Pricing		01/12/24	01/15/24	
231	Load Programs Into Ops Software		01/15/24	01/22/24	
232	Enter Program Into MKG System		01/22/24	01/23/24	
233	**Camp Programs**		**12/13/23**	**01/09/24**	
234	Create Program Descriptions		12/13/23	12/19/23	
235	Create Program Calendar		12/20/23	12/29/23	
236	Established Program Pricing		12/29/23	01/01/24	
237	Load Programs Into Ops Software		01/01/24	01/08/24	
238	Enter Program Into MKG System		01/08/24	01/09/24	
239	**Rental Programs**		**12/13/23**	**01/08/24**	
240	Create Program Descriptions		12/13/23	12/19/23	
241	Create Rental Calendar		12/20/23	12/29/23	
242	Established Rental Pricing		12/29/23	01/01/24	
243	Load Rental Blocks Into Ops Software		01/01/24	01/08/24	

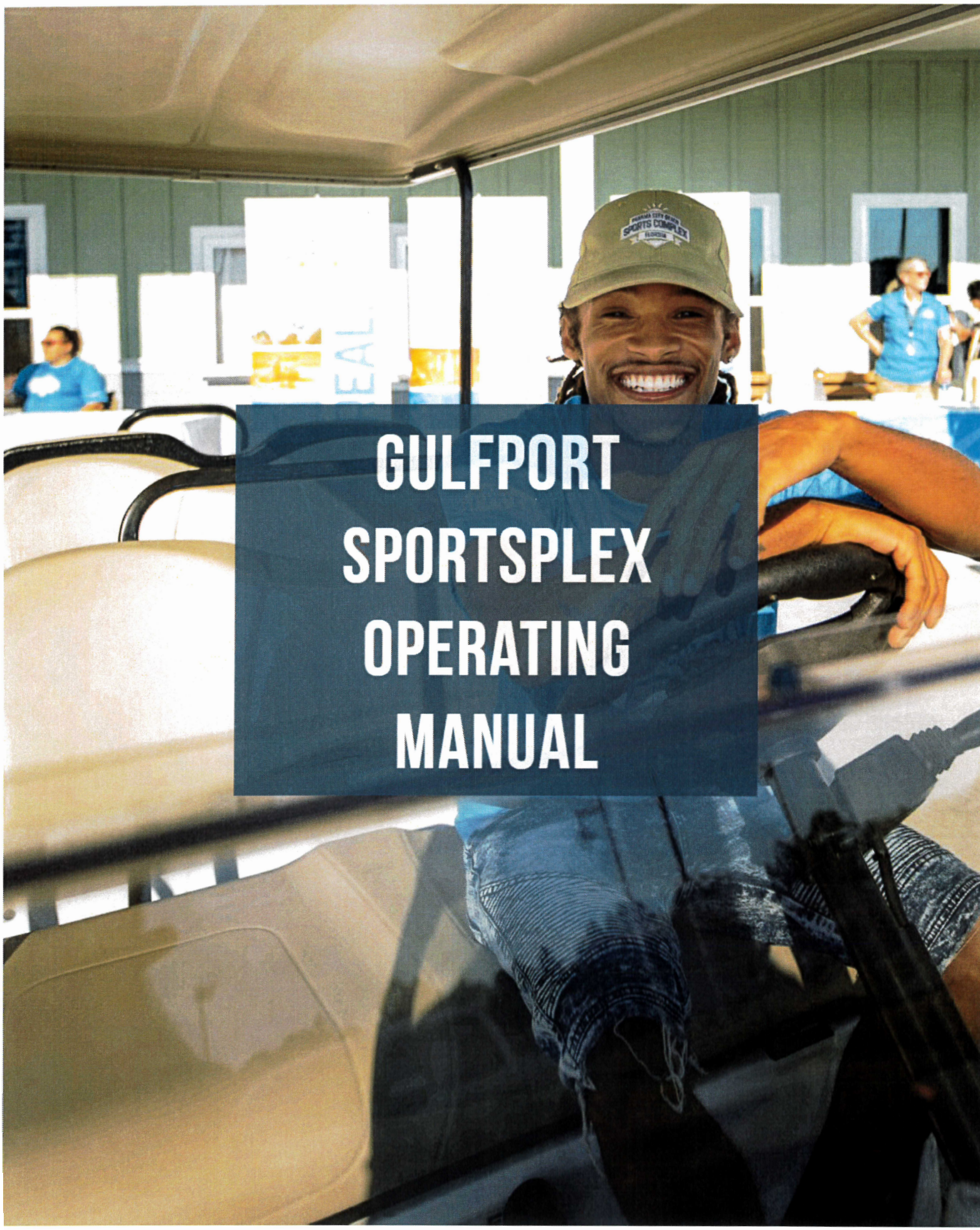
	Task Name	Complete	Start Date	End Date	Assigned To:
244	**Marketing & Sales Development**	☐	10/11/23	03/12/24	Marketing/BD
245	**Marketing Plan**		10/11/23	12/06/23	
246	Marketing Budget Creation		10/11/23	11/07/23	
247	Marketing Matrix		11/08/23	12/05/23	
248	Marketing Calendar		11/08/23	12/05/23	
249	Marketing Accountabilities		11/08/23	12/05/23	
250	Marketing Action Plan		11/08/23	12/05/23	
251	Review & Approve		12/06/23	12/06/23	
252	**Marketing Initiatives**		10/11/23	03/12/24	
253	**Business Cards**		10/11/23	11/09/23	
254	Design and Proof		10/11/23	10/24/23	
255	Order		10/25/23	10/25/23	
256	Arrive		11/09/23	11/09/23	
257	**Letterhead**		10/25/23	12/19/23	
258	Design and Proof		12/06/23	12/19/23	
259	Order		10/25/23	10/25/23	
260	Arrive		11/09/23	11/09/23	
261	**Evaluate & Restructure of Website**		10/25/23	03/01/24	
262	Web Map		10/25/23	10/26/23	
263	Deliver Web Map to Designer		10/27/23	10/27/23	
264	Home Page and Interior Page Layouts		10/30/23	12/01/23	
265	Write Website Content for Each Page		10/30/23	02/16/24	
266	Copy Review and Content Commentary		02/19/24	02/20/24	
267	Photo Library Selection and Photo Shoot		02/19/24	02/23/24	
268	Register Google Analytix		02/26/24	02/26/24	
269	Site Construction, Final Approvals, Site Goes Live		02/26/24	03/01/24	
270	**Social Media**		10/11/23	11/16/23	

	Task Name	Complete	Start Date	End Date	Assigned To:
271	Receive Pre-Existing Social Media Credentials from Client		10/11/23	10/11/23	
272	Register on ENewsletter Client		10/11/23	10/12/23	
273	Register on Facebook		11/15/23	11/16/23	
274	Register on Instagram		11/15/23	11/16/23	
275	Register with Local Sites		11/15/23	11/16/23	
276	Trip Advisor, Yelp, Groupon, Google		11/15/23	11/15/23	
277	**Customer Relationship Management**		**11/22/23**	**01/02/24**	
278	Review Existing Software Options/Provider		11/22/23	12/05/23	
279	Select & Purchase Software		12/06/23	12/19/23	
280	Train Staff on New Software		12/20/23	01/02/24	
281	Implement CRM Software Suite		12/20/23	12/26/23	
282	**Sales Pace and Training**		**11/29/23**	**12/19/23**	
283	Establish Pre-Opening Goals		11/29/23	11/29/23	
284	Generate Booking Pace		11/30/23	12/13/23	
285	Sales Training Level 1		12/14/23	12/15/23	
286	Sales Training Level 2		12/18/23	12/19/23	
287	**Sales Drive**		**12/20/23**	**03/12/24**	
288	Logged Calls		12/20/23	03/12/24	
289	Logged Tours		12/20/23	03/12/24	
290	Logged Organization Visits		12/20/23	03/12/24	
291	**Sales Promotion Options**		**11/29/23**	**12/05/23**	
292	Alliance Discounts		11/29/23	12/05/23	
293	Volume Discounts		11/29/23	12/05/23	
294	Multi-Program Registration		11/29/23	12/05/23	
295	Calendar "early bird" discounts		11/29/23	12/05/23	
296	Referral Partner Program		11/29/23	11/29/23	
297	**Sponsorship Development**		**12/13/23**	**01/02/24**	

	Task Name	Complete	Start Date	End Date	Assigned To:
298	Space and Inventory Valuation		12/13/23	12/26/23	
299	Create Sponsorship Packages		12/13/23	12/19/23	
300	Identify Sponsorships Opportunities w/ Pricing		12/13/23	01/02/24	
301	Create Sponsorship Deck		12/13/23	12/26/23	
302	Create Sponsorship Contract		12/13/23	12/19/23	
303	Identify Potential Sponsors in Market		12/20/23	01/02/24	
304	Load Opportunities into CRM		12/27/23	12/28/23	
305	Begin Marketing Sponsorship Opportunities		12/29/23	12/29/23	
306	**Develop Structured Sales Presentation**		**12/13/23**	**12/26/23**	
307	**Facility Tour**		**12/13/23**	**12/26/23**	
308	Overview of Space		12/13/23	12/26/23	
309	Differentiators & Value Propositions Pitch		12/13/23	12/26/23	
310	Verbal Proposal on Service Package		12/13/23	12/26/23	
311	Objections/Price Sensitivity Interview		12/13/23	12/26/23	
312	Closing Meeting		12/13/23	12/26/23	
313	Train Staff on New Sales Process		12/13/23	12/26/23	
314	**Marketing Systems Implementation**		**11/22/23**	**11/28/23**	
315	**Database Development of Conduits (Examples Below)**		**11/22/23**	**11/28/23**	SFC Marketing
316	CVB, Sports Commission, etc.		11/22/23	11/28/23	
317	Coaches (By Program)		11/22/23	11/28/23	
318	Club Directors (By Sport)		11/22/23	11/28/23	
319	Camp Directors (By Segment)		11/22/23	11/28/23	
320	Trainers (By Sport)		11/22/23	11/28/23	
321	Medical Providers (By Type)		11/22/23	11/28/23	
322	Tournaments & Event Organizers		11/22/23	11/28/23	
323	Other		11/22/23	11/28/23	
324	**Online Marketing (Search Engine Optimization - SEO) Review**		**11/29/23**	**12/26/23**	

	Task Name	Complete	Start Date	End Date	Assigned To:
325	Review/Register for web stats reporting (Through Host)		11/29/23	12/05/23	
326	Meta Tags		11/29/23	12/05/23	
327	Page Descriptions		12/06/23	12/12/23	
328	Reciprocal and Non-Reciprocal Banner Ads & Links		12/06/23	12/12/23	
329	Ad Word Buys		12/13/23	12/19/23	
330	Keyword Density Identification		12/13/23	12/19/23	
331	Paid SEO web.com		12/20/23	12/26/23	
332	Google/Yahoo Alerts		12/20/23	12/26/23	
333	Organic Placement Standing Evaluation		12/20/23	12/26/23	
334	**Internal Cross Marketing**		**11/22/23**	**01/16/24**	
335	Identify New Cross Marketing Opportunities		11/22/23	12/05/23	
336	Purchase New Internal Print Material Display		01/03/24	01/16/24	
337	Provide Recommendations to Improve Signage and Other Cross		01/03/24	01/16/24	
338	**E-Newsletter**		**12/27/23**	**02/12/24**	
339	Database Development (organic from existing contacts & web		12/27/23	01/02/24	
340	Review Email Templates		01/03/24	01/09/24	
341	Identify New Quarterly Article Topics		01/10/24	01/16/24	
342	Identify Authors per Topic		01/17/24	01/17/24	
343	Article Development		01/18/24	01/31/24	
344	Copy/Edit		02/01/24	02/07/24	
345	Final Production		02/08/24	02/12/24	
346	**Alliance Development**		**12/06/23**	**01/31/24**	
347	**Market to Alliances**		**12/06/23**	**01/31/24**	
348	Introductory Phone Call		12/06/23	12/19/23	
349	Mail Alliance Invitation/Overview Letter		12/20/23	01/02/24	
350	Schedule Facility Tour		01/03/24	01/16/24	
351	Schedule Tour of Alliance Facilities		01/17/24	01/23/24	

	Task Name	Complete	Start Date	End Date	Assigned To:
352	Review of Facility Agreement/Program	☐	01/24/24	01/24/24	
353	Solidify Alliance Relationship	☐	01/25/24	01/31/24	



GULFPORT SPORTSPLEX OPERATING MANUAL



OPERATIONS MANUAL

Gulfport
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OPERATIONS MANUAL

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Gulfport
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OPERATIONS MANUAL

CASH CONTROLS

OVERVIEW

This section identifies specific cash procedures that must be followed when dealing with cash at the Gulfport Sportsplex and Goldin Park (the "Facility"). Proper management and understanding of all cash handling operations are crucial to the success of the Facility. The General Manager has the overall responsibility to ensure proper cash handling at the Facility; however, each individual Manager and Team Member play an integral role in ensuring that the Facility's cash is handled with utmost care on every single transaction conducted within the Facility.

CASH HANDLING DO'S AND DON'TS

All Managers and Team Members handling cash must be properly trained ***before*** being allowed to handle cash operations at the Facility. The General Manager has the responsibility to ensure that all Team Members, Managers on Duty (MODs) and any other Authorized Managers handling cash are properly trained on cash handling procedures and how they impact the Facility's overall performance.

All Team Members handling cash, including MODs and Authorized Managers that oversee these Team Members, must review the attached "Cashier Policy and Drawer Reconciliation Process" and sign the attached acknowledgement. This signed acknowledgement must be retained in each Team Member's personnel file serving as a memorandum of understanding for cash handling as part of their overall job responsibility and acknowledgement of expectations for their role.

- Cash must be counted in a designated and secure cash counting location within your Facility. Designated counting areas will be identified by the General Manager and must always be in the presence of security cameras. Established cash counting locations are crucial to protecting the interests of the Facility, as well as protecting the Team Member, MODs and Authorized Managers that are accepting responsibility for the cash banks and/or cash drops. These locations must be introduced to each Team Member as part of their employee orientation.

- Whenever cash payments are received for services, a receipt for the payment must always be provided to the customer at the time of payment. A point-of-sale receipt must be provided to the customer for every sale conducted.

- The designated cash counting locations within the Facility ***AND*** all operating Point-of-Sale terminals (POS), such as: the box office, ticket window registers and concessions registers that are accepting cash must be visible to security cameras at all times.

Team Members accepting cash banks for a shift must always count their bank before starting their shift to ensure they are accepting responsibility for a complete bank.

Two-person cash counting policies are a primary expectation; however, in cases where another person is physically unavailable due to Facility demands, all counting must take place in a secured location and in the presence of

security cameras in case verification of funds are necessary. As a secondary counter, a manager is always preferable, however, a second team member is preferable to having only one person count.

- Two-person cash handling policies ensure the safeguarding of cash operations ***and*** also protect all Team Members, MODs and Authorized Managers that are handling cash funds by dually documenting and verifying the movement of cash funds.
- The MOD or an Authorized Manager – whenever physically available - must always be the second person involved in cash counting, not another Team Member.

Team Members should be provided with a secure setting for accounting for any cash handled by them during their shift. MODs or Authorized Managers are responsible for making sure all Team Members are accepting cash banks in a designated location, where it is safe for them to verify the funds prior to being in the presence of patrons.

SECURING CASH

Cash must always be secured and never left unattended. ***No Exceptions!!*** The following procedures must be adhered to, at all times, by all Team Members, MODs and Authorized Managers that are responsible for handling cash. MOD's and Authorized Managers are responsible for ensuring these steps are followed by all Team Members at all times:

Unattended registers must be locked at all times. A Team Member must log off and secure their register and cash drawers whenever it is left unattended.

- Team Members are responsible for the cash in their drawers and will be responsible for any discrepancies on collections made under his/her name.

Register keys must be held by a Manager at all times. Team Members must never have access to a register key, nor should they ever be left in the register drawer where Team Members have access to them.

Additional cash banks, that are not in use for a shift, must always be securely stored in a locked safe at all times until signed out by a Team Member starting a new shift.

Vending machines that accept cash, must be locked at all times and only emptied by an Authorized Manager in the presence of a security camera.

Cash must never be left unattended in an office or left in an unlocked desk drawer.

CASH DRAWER RECONCILIATION & DEPOSIT PROCEDURES

OVERVIEW

Depositing daily operational funds in a timely manner to a Facility's bank account(s) is critically important to the success of the Facility. Deposits typically consist of cash from the previous days' business operations, excess vault

cash from larger events, sponsorship checks, advanced deposits, A/R balance payments, etc.

DEPOSIT SAFETY

Always exercise good judgement when bank runs are required. Larger deposits should always be handled with the depositing Team Member's safety in mind. The following guidelines should be considered when resources are available:

- Use the Facility's contracted courier if at all possible.
- Avoid going alone when you are depositing any sum of money, especially at night – buddy up with another Team Member.
- Always exercise good judgement and always discuss any deposit plans with the General Manager to ensure safety is always a top priority.

CASH DRAWER RESPONSIBILITIES

At the beginning and end of every individual shift, every Team Member responsible for a specific cash bank will be required to perform certain tasks. The following steps should be done by the Team Member, with the Manager on Duty (MOD) or other Authorized Manager (assigned by the General Manager) overseeing these tasks.

Shift Start

When a Team Member starts a shift, they will need to follow these steps:

- Clock in for the scheduled shift.
- Request and receive a cash bank for their register (this will be provided by the MOD or Authorized Manager).

The cash bank must always be counted by the Team Member prior to starting a shift. Bank starting amounts will be predetermined by the General Manager based on the specific financial needs of the Facility. The starting amount in the bank should be counted and verified by the Team Member, and the MOD or Authorized Manager, to ensure all cash handling counting policies are enforced.

- The Team Member is accepting the bank with a specified amount of cash. After verifying the starting amount with the MOD or Authorized Manager, they are accepting ownership and responsibility of all funds until they drop all funds at the end of their shift.
- If there are cash discrepancies in a drawer prior to starting a new shift, the Team Member must immediately report the discrepancy to the MOD or Authorized Manager to have it verified and corrected. The Team Member has the right to reject the bank until it is made whole again.

The Team Member will report to their shift and secure their bank in the register drawer for the entirety of their shift. All monetary exchanges between the customer and the team member representing the Facility must be

handled under a Facility security camera located in the point-of-sale area. Monetary transaction exchanges with a customer must never take place outside of the point-of-sale areas for any reason.

Shift End

At the end of a shift, the Team Member must perform a series of tasks to complete their shift:

- Remove all funds from the drawer and place all contents into a zipped cash bag. Double check the drawer to ensure all funds have been removed.
- Leave the ***empty*** cash drawer in the register with the drawer left slightly open. This helps to reduce unnecessary break-ins to the register when the drawer is clearly accessible and empty.
- Print the shift journal or register closeout report for the individual shift (varies by system).
- Include this report in your bank bag – If your system allows the cashier reports access.
- The Team Member will then move to the designated and secure counting location assigned to them within the Facility.
- Remember: bank bags and shift funds must ***always*** be counted in front of a security camera and ***never*** in front of patrons for security reasons.
- The Team Member should review their shift journal/close out report (reporting capabilities available to the cashier may vary based on the system(s) being utilized in the individual facilities).
- The Team Member must understand how to read the register reports and must be trained on the Facility's individual point of sale operations during orientation for their role.
- The Team Member will be able to determine the amount of revenue from their shift by deducting the starting bank amount, originally accepted at the start of their shift, from the total cash reported on the shift closeout report at the end of their shift. This will also help identify overages/shortages that may have occurred during their shift once the actual cash/check amount is counted and verified.

The cash in the bank bag is then separated into two piles, by the Team Member closing out the shift.

- First, the cash is counted down to the original starting bank amount and placed into a separate bank bag. Cash should be counted with a MOD or Authorized Manager present; however, in instances where a MOD or Authorized Manager may not be readily available, another team member should help count the cash. In either case, all cash must be counted in front of a security camera for verification purposes. The bank bag is replaced into the safe when the MOD or Authorized Manager is present or dropped into the drop safe if a Manager is unavailable, so the funds always remain secured.
  - The Team Member should leave rolled change and smaller bills in the cash bank being returned for a future shift. Correctly prepping bank bags for future shifts helps minimize currency exchanges for the next Team Member receiving the bank.

- Leave coins rolled until they are needed to make change. This process minimizes the risk of human error while counting and makes shift changeover's a more efficient process.
- All remaining cash and checks, also known as the shift revenue, is counted and placed into a cash envelope with the shift date, Team Member name, shift location, fund analysis by currency and coin type and total amount of the shift revenue is identified on the front of the envelope. A Facility may choose to use bank bags instead with a copy of the cash template detailing out the cash totals.
- The Team Member should verify that the shift revenues match their shift close out report totals, if applicable.
- Team Members must notate the total cash from all mid-shift drops that pertain to their shift ***before*** counting the remaining cash or they will not balance. Currency types that made up the mid-shift drop total may not be identifiable, since the envelope may no longer be accessible to the Team Member, but the overall cash from these total drops must be noted on the final envelope.
- Any discrepancies between the shift close out report and the actual shift revenue cash counted should be reported immediately to a Manager. A detailed explanation of the discrepancy should be noted with final drop, so the Finance Manager has the details when they perform their reconciliation process.
- If the problem with the cash cannot be identified, the Finance Manager will try to identify the issue when preparing the daily deposit.

The Team Member drops their cashier report envelope (or bank bags with a copy of the reporting template) in the drop safe where the Finance Manager will retrieve it the next business day, verifies the cash count on the front of the envelope and prepares the deposit slips accordingly.

RECONCILIATIONS & DEPOSIT PREPARATIONS

The Finance Manager at the Facility is responsible for preparing deposits for the Facility. The following procedure should be followed by the Finance Manager ***daily***:

- Collect the shift drops from the previous business day from the drop safe.

Obtain and review the shift close out reports for each individual shift you are working on. The cashier report envelope, combined with the shift close out report from the POS system, should provide the following details:

- Team Member's name
- Shift date
- Shift location
- Starting shift bank amount
- Ending shift bank amount
- The amount of calculated cash and credit cards received during the shift.
- The amount of shift revenues to deposit (total shift sales, less starting bank amount provided and returned).
- Identification of overages/shortages, depending on the system being used, and how they were handled by the MOD or Authorized Manager that was on duty.
- Any notes regarding overages, shortages or cash discrepancies from the MOD, Authorized Manager or Team Member.
- Copies of all signed credit card slips.

Count the total cash for each individual shift, using a calculator tape for support, and verify the total on the individual shift close out report.

Sign and date each individual shift closeout report to show that cash/check funds have been verified and by whom.

- Make sure the total shift deposit includes ***cash*** and ***checks*** received on the shift, if applicable.
- Circle the total deposit on the calculator tape for that individual shift, so it stands out and it is clear how much cash is being added to the consolidated deposit pile.
- Place checks, cash and coin into like denomination/coin piles as the total for each shift is verified.

Place the shift closeout reports, with the calculator tape that was prepared to verify the counted cash, in a separate pile – to be added up in the next step.

When all shifts have been individually reconciled and verified, add up all the circled totals from each individual calculator tape slip on the closeout reports. This will be the total on the daily deposit slip.

Before preparing the deposit slip, verify or prepare the following:

- Band like currencies and roll change, where applicable.
- Re-verify all the cash as one lump sum using the cash counting machine (that was previously put into denomination piles) as each shift verification was completed.
- ***Always make copies of all checks before depositing them.*** This level of detail is needed to ensure the checks are posted to the proper A/R balances when the deposit is posted later into the Facility's financial system.

The shift closeout report(s) that support the total deposit being made for the day should be attached to a copy of the deposit slip. Once deposited, the actual bank receipt should be attached to the top of the deposit.

The deposit should then be entered into the venue's financial system, splitting up revenue streams accordingly. ***Don't forget this important step!!***

- Make sure checks are posted to the proper A/R balances and customers. This is where the check copy details are a necessity.
- Make sure all shift revenues are split to the proper revenue stream.
  - Ex. Concessions F&B Revenues would be posted to Concessions F&B income accounts, while FEC registers should be posted to FEC income accounts, noting sales tax liabilities accordingly.
  - The shift closeout report and/or cashier report envelope information ensures the Finance Manager has the information necessary to post deposits to the proper revenue accounts.

The Finance Manager must then file all entered deposit backup, into a folder by month and year, in a file drawer labeled Deposits. Each deposit should have all the required backup attached, prior to filing, so that audit trails are clear and detailed and past deposits can be researched, if needed.

The filed deposit should always include the following:

- Original printed bank slip from the bank showing the deposit amount and deposit date into the bank account.
- A carbon or photocopy of the handwritten deposit slip brought to the bank for deposit.
- All closeout reports that add up to the daily deposit total. This provides details of the deposit: individual shift totals, Team Members that worked and departments with income on that deposit.

- Copies of all checks received, prior to depositing.

Additional deposits from the mail or other sources, such as the vault following larger events, should be managed in a similar fashion. Checks received in the mail can be added to a daily deposit slip or can be prepared as its own deposit slip; however, it is still important to make copies of the checks for entry purposes. Be sure to group deposits in the financial system the same way they will appear on the bank statement.

Safe deposits may be necessary after large events have concluded. Once cash needs for larger events have been met, the General Manager or Finance Manager should return excess funds to the bank for operating needs, instead of holding the additional cash onsite. Only a minimum level of cash should be kept onsite and what is needed to meet operating needs. All excess cash at the Facility should be deposited into the bank as soon as possible after any event.

All the vault deposits/transactions should flow through the vault cash account in your financial system instead of the operating cash accounts. The vault GL in your financial system should match your vault's actual cash and show the movement of cash in and out of the vault.

BANK DEPOSIT EXPECTATIONS

Deposits must be ***prepared*** daily by the Finance Manager and should follow the reconciliation guidelines outlined above. This ensures that all reconciliations are done in a timely fashion, helps control cash flow and allows the Finance Manager to identify issues with shifts or specific Team Members while the discrepancies are still current. Daily bank runs are ***preferred*** but must be made no later than 2 business days. Deposit totals should dictate the need for a bank run

OPENING & CLOSING CHECKLISTS

Prior to entering the Facility, drive around ground and check for open doors, unusual vehicles, pedestrians or vandalism. If something unusual is noticed, immediately notify a manager or 911 and stay in your car.

FIELD OPENING & CLOSING CHECKLIST

Opening

Date: *Opening Team Member:*

- Turn lights on if needed (may need to adjust automated system)
- Ensure dug-outs/team bench areas are clean and free of debris
- Trash receptacles emptied and in place
- Field equipment and scoreboards ready for play
- All baselines and bases have been set properly

Notes:

Closing

Date: *Closing Team Member:*

- Check that all guests have left premises
- Remove all trash
- Secure trash receptacles and coolers
- Collect remaining guest items, follow lost and found procedures
- Prepare field for following day game play
- Check all Facility provided equipment for damage. Report any repairs needed to manager immediately
- Turn off scoreboards
- Clean team player areas, spectator seating for following day game play
- Clear sidewalks and thoroughfares of debris
- Turn off field lights
- Lock all gates

FOOD & BEVERAGE OPENING & CLOSING CHECKLIST

Opening

Date: *Opening Team Member:*

- Turn on lights
- Refresh and login to all POS stations
- Check receipt paper in printers, refill if necessary
- Confirm till count in each register
- Check each station and refill any station as necessary

- Wipe down all counters and service areas
- Sweep all floors
- Turn on all digital menu boards, inside and outside
- All POS merchandise is stocked, clean, and organized.

Notes:

Closing

Date: *Closing Team Member:*

- Turn off lights
- Check receipt paper in printers, refill if necessary
- Check each station and refill any station as necessary
- Wipe down all counters and service areas
- Wipe down all food service equipment and back splashes
- Ensure all food products have been properly labeled, dated, and stored
- Wash and sanitize all dishes
- Sweep/Mop all floors
- Remove all trash
- Refer to cash handling procedures for closing out all POS stations
- Secure building
- Follow additional Facility closing procedures

Notes:

PHONE ANSWERING

As this may be the first contact the caller has with the City of Gulfport, it is important to make a positive and professional first impression.

Key points to keep in mind as you answer the phone:

- This is a touch point for our company and our brand
- Always answer with a smile, kind tone, and remain courteous at all times
- Always answer any work-related phone call on your cell phone with the same professionalism

SCRIPT FOR ANSWERING PHONES

Answering phone call at Gulfport Sportsplex

- "Good morning/afternoon, this is _*insert name*___with Gulfport Sportsplex. How may I help you?

Answering work related phone call on your cell phone

- Hello, this is_____, how may I help you?

FACILITY RULES

Facility rules are established and enforced to help ensure guest safety while participating in events at our Facility. It is each Team Member's responsibility to help enforce the rules and address any violations appropriately and immediately. The City of Gulfport reserves the right to refuse service to any participant and/or spectator who violates any policy, procedure or engages in any verbal and/or physical abuse of the Facility or its Team Members.

UNAUTHORIZED FACILITY USERS WILL BE ASKED TO LEAVE.

OUTSIDE FOOD & BEVERAGE

- No gum, sunflower seeds or shelled nuts allowed in the Facility.

PET POLICY

Pets are not allowed on property of the Facility, with the exception of service animals.

TOBACCO POLICY

Smoking, chewing tobacco, and other tobacco products, including e-cigarettes, are allowed ONLY in designated smoking areas, outside of the Facility/complex.

CONDUCT POLICY

Disorderly conduct and physical/verbal assault will not be tolerated. Players, coaches or fans in violation of this policy will be ejected for the remainder of the event.

ATTIRE

- Proper attire is required at all times.
- Footwear is always required.
- Anyone with inappropriate or explicit clothing will be asked to leave the premises.
- No metal spikes are permitted on any of the artificial turf fields. Tennis shoes, turf shoes, and rubber cleats are acceptable.

FACILITY POLICIES

- No littering. Please clean up after yourself.
- No portable heaters will be allowed in the complex.
- No folding chairs, pop-up tents, or any type of outdoor furniture permitted on the synthetic turf fields unless deemed appropriate by complex staff. All approved equipment must have rubber tips or feet, mat protectors must be placed between the feet and synthetic surface, and each must have the appropriate weights to secure items. Stakes are NOT allowed.
- No person shall engage in the sale of merchandise or operate any concessions or engage in commercial activity without prior written approval of Facility management.
- Specific permission from Facility management is required prior to posting any signs or decorations.
- No skateboards, roller blades, roller skates, roller shoes, scooters, etc.
- Loudspeakers or artificial noisemakers are prohibited unless prior consent is given.
- Private vehicles are prohibited on turf surfaces, sidewalks, service driveways, drop off zones and emergency zones. Any vehicle found in an unauthorized parking area or one that impedes the appropriate parking of others will be ticketed and towed at owner's expense.
- Overnight parking is prohibited including RV's and campers.
- Grills or cookers are prohibited within the complex property, including the parking areas.
- No Flip Drills/Soft Toss against complex fencing
- No Outside solicitations will be allowed. Only complex sponsors will be allowed to distribute or circulate commercial advertisements at the complex. This includes the parking lots as well.
- No fireworks or any open flame.
- No unauthorized use of model planes, rockets, or recreational/professional drones.
- Park may be closed at any time due to safety related concerns.

TOURNAMENTS
EVENT BOOKING

The Facility will host several events ranging from self-operated events to partners events and facility rentals. With each event, sports managers will negotiate and structure at minimum the following items with events/partners.

- Dates & Term of Agreement
- Facility Needs
- Event Description
- Facility Rental Structure (team, player, flat fee, ect.)
- Gate/Parking Fee
- Hotel Booking
- Food & Beverage
- Merchandise
- Vendors
- Sponsors
- Certificate of Insurance.

The following guidelines will be followed when agreeing to terms of the event.

- Facility deposit of 20% of the total rental fee 30 days after execution of agreement
- Additional 50% of deposit is due no later than 60 days prior to first day of reservation
- Balance due with reconciliation within 14 days of end of event

INCLEMENT WEATHER POLICY

City of Gulfport is committed to keeping all athletes, guests, and staff safe, including from the dangers of weather and environment. It is important to know the harms, risks, and appropriate ways to react to a weather emergency or situation. Knowing when to seek shelter and recognizing potential weather hazard is essential. The following are the policies and procedures that should be followed in the event of inclement weather.

All Staff

In event of emergency, dial 911 from any landline, or 911 from a cell phone

- Some phones require you to dial "9" then phone number. Ex: 9-911
- Explain what is happening, and the location

- Local Police 228-868-5000
- Local Fire Department 727-893-1062

General Manager

- The General Manager must maintain a current Park Emergency Contact List
- Retain one copy in a secure Location in the General Manager's Office
- Manager's and Team Leads should also have Emergency contact list

Emergency Preparedness

- The General Manager is responsible for the implementation and training of Facility specific emergencyprocedures

- All team members must be thoroughly familiar with all emergency procedures
- The Manager on Duty will act as the Facility's point of contact in the event of a disaster
  - They are responsible for all decisions relating to guest and employee safety
  - They must always know to follow proper contact procedures
- The Facility must perform regular emergency evacuation training

Exit Locations/ Park Map

Identify from Park Map

- Emergency Exits
- Emergency Evacuations Assembly Area

Safe Shelter Area

- Safe shelters inside the Facility where team members and guest should congregate in case of an emergency should be identified
- Safe shelters should be located away from glass, mirrors, and heavy objects which could fall, or move the objects to the floor
- The area should be concrete reinforced if possible, or at least sheltered by ceiling and walls

Safe Shelter for Lightning

- Guests should evacuate to cars
- In the event of a camp or case cars are not on site, guests are to go to nearest building
- Restrooms, Retail buildings, Maintenance building, or Tournament Central

Assembly Area

- Designate an Assembly Area outside the Facility, at least 500 feet away
- This is where all Team Members should meet following an emergency

Evacuation

- Announce evacuation directions.
  "Attention guests. We have received notification requiring us to evacuate the Facility. Please leavethe Facility immediately, moving in a calm, orderly fashion to the neatest Facility exit. We appreciate your understanding and cooperation." Include additional information deemed necessary for guests.
- Establish that the Facility has been cleared of all team members and guests
- If no threat to safety, secure cash registers/ POS locations and lock buildings and gates
- Manager on Duty should take the following items upon exit:
  - Team Member contact information
  - Team Member schedules
  - Emergency Procedures & First-Aid Kit
- Account for all Team Members at Tournament Central/ Welcome Center and/or at maintenance building
- Provide first-aid for any injured team members or guests
- Assign a manager or lead to ensure no unauthorized re-entry into the Facility
- Refer any media requests t**o awhittaker@sportsfacilities.com**
- Maintain clear access to the Facility for emergency responders
- Communicate situation status to SFM Home Office Leadership and General Manager if not on site

Advance Preparation

- Understand the types of disasters for which your Facility is vulnerable
- Know which team members on staff are trained in basic first-aid, CPR, AED and fire extinguisher use
- Prepare a pocket phone list of all Park Managers, Account Executive, local first responders and utility numbers and have updated in Emergency Manual
- Prepare and maintain an emergency contact list of all team members phone numbers that is accessible inside and outside the Facility location
- Monitor to be aware if a weather emergency has occurred
  - When signal sounds, listen for severe weather alerts and instructions
  - Have backup batteries for flashlights
  - Have airhorn
- Maintain a fully stocked First Aid and Blood Borne Pathogens kit
- Ensure all managers know the location and operation of ventilation, gas, water, electric, and sprinkler systems
- All managers should understand what types and how to operate electrical equipment in the Facility- power doors,electric overhead doors, light systems
- Fire extinguishers are provided but not intended for team members use unless the team member is trained on proper operation and the hazards involved in fighting a fire
- All managers must know the location of all the fire extinguishers
  - Hourly Team Members should know location of two closest fire extinguishers near their work area
- Managers must inspect fire extinguishers quarterly and ensure they are tested annually by the contracted service
- Managers must test manual operation if power is out
- Ensure flashlights are working and available in each building

Notification

The Manager on Duty will immediately notify the following people (as conditions permit) when any emergency occurred or weather impacts Facility operations:

- Notify the General Manager:
  - An emergency affecting Facility operations for an extended period of time is suspected or discovered
  - Expected hazardous conditions threaten the ability for team members and guests to travel
- Notify Team Members after an emergency when:
  - Conditions permitting, attempt to contact all team members scheduled to work to inform them of the Facility closure status
- Notify Guests after an emergency when:
  - Conditions permitting, post signs at each entrance indicating Facility closure status

When there is high value property damage caused by weather, fire, or other destructive forces to buildings, fixtures, and/or inventory, the Manager on Duty must immediately notify local emergency services, the General Manager and the VP of Venue Management.

- After the police department has completed a written report and with approval from VP of Venue Management, take necessary measures to secure the Facility, assets and inventory from further damage. This may include:
  - Removing inventory from the building and securing it in off-site storage
  - Contacting the proper authorities or outside vendors for assistance with clean up and damage control

- Photographing all damage for insurance purposes
- Maintaining accurate records of all expenses necessary to protect the property
- Identifying and separating damaged goods
- Cooperating with designated insurance carriers to investigate claims
- Diverting all public relations issues to **awhittaker@sportsfacilities.com**
- Partner with the Manager for emergency recovery and clean up service.

TOURNAMENT OPERATIONS

CLEATS

Players may wear sneakers, turf shoes, or rubber/molded cleats, but metal cleats are NOT allowed on turf fields.

GENERAL OPERATIONS

DEPOSIT/SPONSORSHIP/PAYMENT

To ensure proper reporting and accountability for payments received for business transactions

Full-time Staff

- Follow procedure for completing transactions
- Follow proper steps to complete processes

General Manager

- Ensure all full-time staff is trained on this process
- Hold accountable to any variances

All Payments received at Facility are to be captured in the POS system

- Payments made in Facility may include but are not limited to:
  - Sponsorship Payments
  - Hotel Commissions
  - Vendor Commissions
  - Tournament Deposits
  - Game Cost Refunds
  - Any other payment received against any invoice

- Process
  - Ring a transaction on the POS
  - Complete the transaction per policy
  - Staple the receipt to any received paperwork, copy of agreements, check stub
  - Paperwork is to be kept with daily sales records filings
  - Balance till per policy
  - Deposit payment per policy

Completing the Transaction

- Tournament Deposits
  - Record payment properly in Registration Platform
  - File any paperwork

- Sponsorship Payments
  - Scan **all** paperwork and email to:
    GM, Regional Manager, Business Development, Accounting
- Hotel Commissions
  - Scan **all** paperwork and email to:
    GM, Regional Manager, Accounting
- All Other Commissions, Game Cost Refunds or Rebates
  - Scan **all** paperwork and email to:

PAYABLE VENDOR INVOICE CREATION PROCESS

To ensure proper reporting and accountability for payments received for business transactions.

General Manager

- Collect Invoices to be paid by business unit and submit and code in a timely manner
- Accountable to accuracy and proper coding
- Submitted weekly via mail to directed method of delivery

All Invoices to be paid by business unit

- All invoices are to be hard copy
- All invoices are to be approved in the following format
  - Approval Signature
    - (General Manager, FM, Corp Staff)
  - Business Unit
    - (Park Location)
  - Date
  - Chart of Accounts number
    - (Refer to current Chart of Accounts)

Retain copy for your recorder

- Scan to Drop Box
- File In Facility financials folder by year

VENDOR INVOICE CREATION PROCESS

To ensure proper reporting and accountability for payments received at the Facility for business transactions

Finance Manager

- Ensure proper staff is trained to create invoices in a timely manner
- Accountable to accuracy and proper coding
- Submitted as needed, within 48 hours post event, or in advance if possible

  - Complete Form including all required fields
  - Choose correct business unit
  - Enter Invoice date
  - Enter amount
  - Enter and terms
    (if none type NA)
  - Choose Net
    (when due)
  - Select proper account code
    If other type correct chart of accounts code

- Notes

  (Include any important notes including any breakdown that may support the total)

LOST AND FOUND POLICY

Staff
Turn in lost items to a manager or coordinator at Tournament Central

Coordinator or Manager
- Lost items with unknown owner need to be placed in appropriate area based on value of items
- For items over $20 value fill out Lost and Found Log to ensure items are documented
  - Notify coordinator or manager who is in Tournament Central
- For items less than $20 value (unless cash) store in Tournament Central in a tote forthe duration of the tournament

Handling Lost and Found Items
Occasionally an item is found in the Facility that was lost. These items include, but are not limited to: handbags, wallets, cash cell phones, sporting goods, etc. Sometimes the owner of the lost item is determined and the item is returned. When the owner of the item is not determined, Team Members should follow this process:

Found Items valued less than $20 (unless cash)
- Give the item to the area supervisor or full-time staff on duty
- The supervisor or full-time staff is to then put the item in the Lost and Found storage bin in Tournament Central
- **If able to determine owner**
  - The supervisor or full-time staff is to notify the owner of the recovered property immediately
- **If unable to determine owner**
  - Place the property in the Lost and Found storage bin in Tournament Central
  - If item is not claimed after 30 days, the item can be turned over to the finder or donated to a local organization at the discretion of the general manager

Found items valued more than $20
- Give the item to the area supervisor or full-time staff on duty
- The supervisor or full-time staff is to then list the item on the "Lost and Found" log. Include date and location where item was found, and who found the item, as well as who secured the item.
- When claimed, the owner must show ID, and the owner's name will be recorded in the log.
- Items valued more than $20 will be kept in the Box Office.
- **If able to determine owner**
  - The supervisor or full-time staff is to notify the owner of the recovered property immediately
- **If unable to determine owner**
  - Place the property in the safe for ten days. If an item is too large to fit in the safe, area supervisor or full-time staff who receives the item must place the property in the locked storage bin until the item is returned to the owner
  - If the item is not claimed by the owner within ten days, the item will be turned over to the local police

Exception

- Credit cards must be handled as described on the card itself
- Licenses and ID Cards should be sent via certified mail to the name and address printed on the ID card after attempts have been made to contact the individual

Any member of management can return a lost item to the owner when they arrive to claim their property

General Manager is responsible for keeping all lost and found items current and handling the final disposition of the unclaimed property.

Failure to follow lost and found procedures may result in disciplinary action up to and including termination

EMPLOYEE SCHEDULE AND BREAK POLICY

To accommodate the needs of our customers and the seasonality of our business, each Team Member's work schedule may vary from week to week. Work schedules are posted weekly in the Facility, and it is each Team Member's responsibility to know the days/times they are scheduled to work each week. Deviations from the posted schedule are not permitted unless they are pre-approved by a member of Facility management. **Time Off requests are due one month inadvance of the requested date.**

Taking Breaks

Team Members must obtain authorization from their Supervisor prior to taking a break in order to ensure adequate coverage for the assigned area. Team Members will receive periodic paid breaks according to the following guidelines:

- Team Members should not record an in/out time in conjunction with paid breaks
- Team Members must remain on the premises while on a paid break
- Paid breaks cannot be broken up into multiple shorter breaks
- Multiple paid breaks cannot be combined into one paid break of a longer duration
- Paid breaks cannot be combined with unpaid meal periods

If you have any questions about break period guidelines for your location contact your Manager or Human Resources for further information.

Meal Periods

Depending on the length of the scheduled shift, Team Members may be eligible for an unpaid meal break period. Team Members should obtain authorization from their Manager/Coordinator prior to taking a meal period in order toensure adequate coverage for their area during the absence.

If you have a question about the specific mealperiod guidelines, contact the General Manager or Human Resources for further information. The following guidelines apply to all unpaid meal periods:

- Clock in/out time in conjunction with the unpaid meal periods
- Team Members do not have to remain on the premises while on an unpaid meal period
- Meal periods may not be used to reduce the workday or combined with other breaks
- If asked to perform work of any kind while clocked out for an unpaid meal period, the Team Member must clock back in before performing the work. If not able to do so for any reason, the Team Member must notify a Manager/Coordinator as soon as possible so the time worked is recorded

FOOD AND BEVERAGE

Opening Checklist

- Turn on lights
- Refresh and login to all POS stations
- Check receipt paper in printers, refill if necessary
- Confirm till count in each register
- Check each station and refill any station as necessary
- Wipe down all counters and service areas
- Sweep all floors
- Turn on all digital menu boards, inside and outside
- All POS merchandise is stocked, clean, and organized

Notes:

Closing Checklist

- Check receipt paper in printers, refill if necessary
- Check each station and refill any station as necessary
- Wipe down all counters and service areas
- Wipe down all food service equipment and back splashes
- Ensure all food products have been properly labeled, dated, and stored
- Wash and sanitize all dishes
- Sweep all floors
- Remove all trash
- Refer to cash handling procedures for closing out all POS stations
- Turn off lights
- Secure building

Notes:

FOOD & BEVERAGE OPERATIONS

Operations

The Facility is charged with delivering an outstanding level of quality service to its guests. It is the expectation that each Team Member will be ultimately responsible for meeting and/or exceed guest expectations.

Communications

Staff Meetings

A meeting of the managers and supervisors should be conducted weekly to review all activities where the venue is open to the public and/or any scheduled special events using a two-week rolling window.

Vendors and Subcontractors

Each Manager should get to know and meet regularly with all of the Facility's vendors and subcontractors.

Concessions

Business is based on certain basic operating fundamentals. Sometimes we tend to over-engineer and over-complicate our operations. At times we get "talked into" an operation or plan that our common sense and experience suggest may not work well. While variety is important to our clients and guests, each Manager must act with reason to ensure a successful eventand to maximize revenue and profit opportunities. Be sure that any new plans or ideas consider the space required, the skill level of employee, and the demand for a particular item beforehand.

Maximizing Points of Sale

As Managers, success is sometimes reliant on the ability to have adequate points of sale to meet guest demand. Limited points of sale and inefficient operation of equipment can adversely impact the ability to continuously improve the guest tosales ratio. Nevertheless, successful Managers make the best of the best of every situation. Creativity and ingenuity are great assets, however, having well-placed and easily identifiable signage can go a long way helping distribute guests to less trafficked locations. Creating staging areas in strategic locations where vendors can re-supply and work from can greatly ease the crunch of peak demand. Something basic but encountered frequently – staff all points of sale whenever and wherever possible. Having a single cashier station unattended at an event break period might mean a loss of hundreds of dollars of revenue and guests not being served ina timely manner.

POA – Planning, Organizing and Acting

POA describes a process that all managers consider when organizing an event. The first step is to set a plan. Second, organize the plan. Have your colleagues and supervisors' critique and revamp the plan if necessary. Thirdly, act and do the work according to the plan. There are usually adjustments that may need to be made during the execution phase, but if the plan is well-thought-out and being acted upon, rarely will one need to re-engineer the plan during an event.

Event Planning

An event plan is an easy task when one has historical information to back financial projections. A much more difficult task is to develop a forecast based on "hearsay" or client guesstimates. Nevertheless, it is imperative to use a standard event template when planning for a concession event. The steps to event planning are as follows:

- Project Attendance
  - While perhaps the most crucial component, it is also the hardest to obtain without prior event history or a sellout projection
- Estimate Per Caps
  - Most facilities will share this information. Check to see where the event has occurred and call your counterparts at the Facility for information
- Determine Menu and Sales Mix
  - Obviously outdoor venues have a more difficult challenge when weather factors are added to the forecast
- Forecast Labor
  - Use fixed and variable labor components where appropriate. For instance, volunteer group labor is a variable factor unless a guaranteed reimbursement rate is agreed to
- Identify and Plan for the Unexpected
  - Take into consideration any special pricing, discount or client services that will affect your projections

Once the sales mix is determined, one can make a reasonable estimation of the labor that will be required for

execution. Labor should be split into variable and semi-variable components. According to this model, the total event labor is forecasted below 15%. The type of show and service requirements can greatly impact the labor dollars expended. Keep in mind that establishing a maximum labor cost should be a targeted goal but should not necessarily be viewed as an intractable number. Managers must make decisions reflecting the conditions encountered during the event and adjust as necessary. Further, a post event evaluation of projections against outcomes will result in greater proficiency each time you have an event.

The data calculated in the tables above will help to provide you with the information to forecast menu items by quantity (shown below). When considering product distribution, remember that you must have ample product to provide for the number of stands open plus enough back-up to account for over-production, increased demand, employee meals, etc. The sales mix percentages can be derived from historical data from a previous or similar event, information from the last venue where the event occurred orfrom a professional assessment.

Menu Engineering

The 80/20 rule tells us that in general, at least 80% of concession sales are driven by only 20% of the menu. While it is important to offer variety, one does not have to offer every menu item at every location. Some menu items achieve higher sales when highlighted or sold at a portable location. Too much variety at the same outlet confuses the guest and reduces efficiency.

Standard Concessions Menu

There are certain essentials to any concession menu that people expect. From popcorn, hotdogs, pretzels, softdrinks and beer, guests have come to anticipate the food as much as the event. When event history and databases are readily available, it is easy to track the high-volume items, even in new accounts. The challenge for most managers is weighing the marginal or less popular items as a function of our ability to serve properly and make a profit. Remember, in some ways we are a manufacturing business – not unlike an automobile plant - endeavoring to match production with demand.

In considering what items to serve a manager must contemplate:

- Is there enough variety available to satisfy guests and client requirements?
- Is there sufficient equipment and human resources to produce the menu?
- Does the menu mix meet per cap spending and profit objectives?
- Does the product meet quality objectives?

For new items additionally questions should be asked:

- Will the item cannibalize sales of some other higher profit item?
- Can production requirements be maintained with existing equipment?
- Is a short test period or trial period appropriate to determine how well the product will work and be received by the guests?

Control Items

A control item is used frequently in the concession business to reduce the time needed for attaining accurate product consumption through an inventory process. A control item is a product that is uniquely and solely used for one item being sold from a fixed or portable retail location. Examples of control items might include soda and beer cups and colored foil wrappers for burgers. In one example the 16oz soda cups are the control item. The stand supervisor is issued an opening inventory of 100 cups. Upon counting the closing inventory, it is determined that there are 50-16oz cups remaining. Therefore, there were 50-16oz sodas sold. A second example may be the use of a silver wrapper for hamburgers. Counting the wrappers in and our may be less complicated than counting the buns or meats.

As long as the control items are securely handled and properly counted in and out, and only used for one item, their use can significantly reduce the time it takes to do opening and closing inventory and for the determination of the consumed products and theoretical cash sales.

Menu Costing

Menu costing can sometimes be an arduous task. However, the process is very important to profitability. Even in a basic concession operation where items remain constant, the menu must be reviewed, and costs updated at regular intervals – recommended at least twice per year.

Check supplier invoice pricing on a weekly basis. Managers should have access to the current cost of each product and the associated mix to evaluate a theoretical or perfect product cost.

The steps to this evaluation are as follows:

- Prepare a menu explosion that lists the individual cost components and ingredients for each menu item
  - As a standard, include menu components that are part of, or used in every item. Many concession operations choose to include in its menu cost paper goods that are included automatically with the sale of a menu item, such as the cup for a beer or soda, a foil wrapper for a hot dog or hamburger, or the boat that nachos are served in. Some items such as napkins, stir sticks, and condiments that are provided at self- service stations can also be included in a menu items cost analysis using estimates for average consumption per item
- Compare the net sale of each item to the total unit cost on a percentage basis
- Apply the projected units sold from the mix evaluation to determine the theoretical COGS

Per Capita Sales Comparisons

In evaluating the performance of a concession operation, the most standardized measure of improvement is the per capita spending figure. "Per Caps" are widely used throughout the industry and reflect the dollars spent per guest and are often reported by the press and various trade publications after an event.

Measuring a true per cap is simply the total net sales divided by the number of guests in attendance. One challenge in using per caps as a measure of your performance, compared to other facilities, is the lack of an industry standardized measurement. Some facilities quote per caps on the basis of gross sales including subcontractor payout, while others report on the net sales. Some facilities measure attendance by total guests while others use only "paid" attendees, excluding "comps". Variations in comparison also occur as there are differences in tax rates, products measured and the reliability factor of the attendance count.

It's generally best to establish a comparative standard and apply it consistently to each event. The Facility management should also institute a consistent formula of determining guest counts, which may include "comps" and staff. Once a historical database of per caps is developed, the evaluation becomes meaningful and results in a strong measurement of sales improvement, whether from price increases, marketing efforts or improved productivity. For a stadium or arena, per caps comparison would typically be completed for the basic sales categories listed in the table below.

Product, Pricing, Promotion and Place (AKA the 4 P's)

All of us have learned a few tricks of the trade with the marketing of concession products, particularly as we spend time observing our guests and working different types of events. At a crafts fair, guest demographics typically indicate a preference for more healthful types of food so we can include salads and low-fat entrees

in our menu mix. When a baseball game comes to the Facility, the concession stands should be stocked full of beer, hot dogs and pretzels. As the first step to successful menumarketing, it is essential to know your target market and consider the group's demographics, the time of day,expected weather etc. Selecting the appropriate Products is the next step in marketing the menu to your guests.

Then, determine the appropriate Price points that give value and meet our profit objectives. Show and tell guests what you're serving. In other words, Promote the product. Never use an unprofessional menu that was printed at the last minute and is difficult to read or even worse – handwritten! Whenever possible, display the product so the guests know what it is. Always keep your display cabinets and refrigerators filled! No one likes to purchase items from small or half- filled displays. Often, a contest amongst your staff to see who can set up the most attractive display will yield great results. Make sure to photograph the best work and make it a standard throughout the Facility. Highlight specialty items at areas like portables and roving carts. Vendors with a distinctive personality are often as much a part of the show as the event itself. Encourage tasteful self-promotion and get the word out!

"Exhibition cooking" is a great way to market and promote any food product. Guests can be incented by the aroma of a freshly grilled bratwurst or steak sandwich. They are more Inclined to wait patiently for products they perceive as a freshly made and high in quality. There are several other ways to promote products, some of which may be a cooperative effort with our guests and suppliers.

Other Creative Promotional Ideas

- Bundling meals with event tickets. Getting guests to the Facility is the first consideration. Slower weeknight events may require some special incentives to get people in the door
- In partnership with your beverage supplier, create a contest where guests seek a special decal on the bottom of the "large souvenir cup" that can be redeemed for prizes. Sometimes a grand prize drawing at the end of the season can have a major impact
- Get suppliers to sponsor a premium item to be obtained at a concession stand. Tie in a purchase
- Be creative. Nothing ventured, nothing gained

For a small retailer in a strip mall, Place means having a great location. For the Gulfport Sportsplex there is little opportunity to modify where we distribute products from, but we can ensure that our Place is clean and staffed by well-groomed personnel. Most guests will visit our concession stands. It's what we provide and promote when they arrive at the Facility, that will determine how much they spend. To keep our guests coming back, always make sure that there is sufficient product that is attractively displayed in a clean environment.

Food & Beverage Presentation & Merchandising

It is always important that all fixed and portable retail locations be kept clean and orderly, well presented with its products merchandised in an eye appealing manner. Guests are generally uncomfortable purchasing food and beverage items from a sloppy or disorganized location. The staff should be well trained, knowledgeable of the products being sold, be wearing the appropriate uniform and ready to greet the guests with a warm salutation and a smile.

Beverage
Liquor Controls
It is the expectation that the Manager will ensure strict controls when liquor is served in either a hosted or cash program. Consumption records must be completed for each bartender and must include opening inventory,

additions or subtractions from the opening inventory, and a closing inventory. It is vital for the controls to be effective that the consumed product from the inventory calculations be converted into financial terms. This is the critical mechanism to determine how much to bill your guest for a hosted beverage service, or how much cash is due from each bartender for cash beverage services. The recording of the consumption data should be completed and/or verified by an authorized supervisor or manager. It is recommended that Bartenders who do not balance their consumption to cash within a 1% margin be counseled.

The access to liquor storage areas should be very secure with very limited access by non-essential personnel. No guest should be issued more than two alcoholic beverages per transaction. Any guest not obviously over the age of forty should be asked for appropriate age verification identification.

Service Standards
Alcoholic beverage service standards typically provide one bartender per 250 guests at a normal concessions event. For special events that ratio should be 1 bartender per 100 guests for a hosted event or one bar per 150 guests for a cash bar. These are general guidelines and should be modified when appropriate based on the needs of the guest or special circumstances of event.

The application of revenue minimums for special events is common. When the revenue target is not met, it triggers modest labor fees, which can help offset the higher labor cost associated with lower than expected sales.

Whether a concessions event or hosted or cash bar, the appropriate number of service locations should be provided to minimize lines and maximize profitability. The bartenders should be well trained, in appropriate uniform, and eager to serve our guests with a greeting and a smile.

Alcoholic Beverage Control & Regulations
The General Manager should read and understand all aspects of Mississippi laws and regulations relating to Alcoholic Beverages and ensure, on an on-going, basis that the licensed premises are always in 100% compliance. In many cases a simple clarification, interpretation or knowledge of past practices in Mississippi can be obtained by a representative of the Mississippi Restaurant and Lodging Association.

The General Manager should always be knowledgeable of events in the Facility that utilize donated, sponsored,and or sampled alcoholic products. There are generally strict and complex regulations involved and are frequently the cause of non-compliance. The liquor license at an entertainment or sporting complex is a veryvaluable asset, one of which should not be put at risk at any time.

Alcohol Awareness Certification
All Team Members employees who handle alcoholic beverages at the Facility must complete and be certified inan appropriate alcohol awareness program such as TIPS or ServSafe Alcohol. The courses must be made available to all alcoholic beverage handlers at the Facility at least twice per year.

Culinary
Quality Standards
In order to meet and/or exceed guest expectations regarding food quality it is essential to start with quality ingredients, a respect for food, and possess an understanding for the fundamentals of cooking. One cannot achieve high quality outcome with inferior ingredients.

Not every manager is an expert on food and cooking techniques, however, the ability to know the difference

between quality and inferior ingredients and tasty, well-presented foods compared with those that are average is an important factor for success.

Incorporating local ingredients and regional menu items is recommended. Thisprocess can easily transform a typical menu to one that is highly creative and imaginative, not to mention creating a higher perceived value for the guest that can add incremental revenues.

Temperature Standards
Hot food should be served at temperatures in excess of 140°F. Cold Food should be served at temperatures below 40°F. Any foods served between 40°F. and 140°F (this temperature range is referred to as the "Danger Zone") is a potential hazard and could be the cause of food borne illness. Never hesitate to keep a pocket thermometer nearby and to use it regularly.

Presentation Standards
Whether the application is a concession stand, a portable cart, or a meal at a special event, the way food and beverage are presented and merchandised can make the difference between a happy or unhappy guest. Presentations should be creative and ingenious (does not always mean expensive). They should be diverse in color and height and feature varied textures and flavors.

It is recommended to keep a supply of tasteful props on hand to decorate concessions and food displays. Industry publications and trade magazines can be a great resource to learn new presentation ideas and trends. Most importantly, get out often and know what your competitors and other foodservice operators are doing.

Set Times
It is recommended that every event will be completely set up and fully staffed thirty minutes prior to its published starting time. This is referred to as the "set time". The manager should plan to inspect all events prior to opening to ensure the "set time" has been met

HACCP Standards
Hazard Analysis and Critical Control Points (HACCP) is a process-based system to reduce the risk of food borne illness among employees and guests. All food handlers will be required to possess a valid State food handler certificate as a condition of employment, or must get certified within the first 30 days of employment. At least one manager with a "ServSafe Manager" credential be on site during all hours of operation. Information regarding the state food handler certification and ServSafe can be obtained from the Mississippi Restaurant and Lodging Association.

Equipment
The foodservice equipment, small wares, and supplies are important and valuable assets. They should be handled and treated with respect and always stored in a clean and organized manner.

Cleaning & Maintenance
Janitorial & Housekeeping
The overall responsibility for maintaining a clean, well-organized and safe Facility is that of the Manager. It is recommended that daily, weekly and monthly task assignments are created and maintained and are regularly monitored for compliance. The General Manager should walk the Facility from time-to-time to seek and record areas forimprovement.

Repairs and Maintenance

The Facility is equipped with a diverse equipment inventory that needs to be maintained and kept in good working condition. It is recommended that an equipment repair and maintenance log be kept current by the General Manager and indicates when each piece of equipment was repaired, what repairs took place, and the vendor invoice number. For certain pieces of equipment that may be on a preventative maintenance program,notations in the log indicating when maintenance has taken place can prove to be very helpful should problems occur with a piece of equipment in the future.

Environmental Programs
"Green & Sustainability" programs require that personnel are appropriately trained on the use and handling of products, systems, and programs designed as to meet environmental sustainability goals. Recycling, product biodegradability, composting and the use of locally grown organic products are some of the many programs commonly practiced at sports and entertainment venues.

Pull Sheets
For special events, it is recommended to make use of pull sheets. This document lists the small ware and supplies needed for an event along with the location, day, and time to be delivered. Generally, pull sheets will be generated for the special event needs well in advance of the event. This allows ample time to organize and deliver the various supplies for each event in the most cost-effective manner possible. It also helps keep the Facility organized.

Reporting
Accurate and timely reporting is a basic tenet of fiscal responsibility. It is the expectation of the Facility that the General Manager will maintain the highest standards of business ethics and strictly comply with the accounting principles and guidelines as agreed upon with City of Gulfport. It is also an expectation that the General Manager will meet all reporting deadlines set forth in the management agreement with the City consistently.

In business, everything does not always go according to plan. If a problem exists or a mistake was made, corrections and improvements for the future can only be effective by disclosing your concerns right away to the appropriate leaders.

Event Forecast
There is a frequent need to customize food and beverage programs and/or special events for our guests based on their specific budgets. In order to maximize profitability while meeting or exceeding guest expectations, an operating plan and a financial plan need to be well thought out in advance ofthe program or event. For these purposes it is recommended that an event forecast should be prepared to record the plan and provide financial guidelines to follow.

Cost of Merchandise
The cost of merchandise is generally one of the largest expenses the Facility will incur and as such should be monitored very closely each week by the Manager. Product given to a customer for free or at a discount should be recorded through the point of sale system. The Facility has a published menu for concessions, beverage and catering with the most requested food and beverage products. Since the prices on these menus are posted and/or published and should not be changed without the approval of the Manager.

Cost of Labor
The cost of labor is also a very large expense for the Facility. Labor costs must also be monitored very closely each week. Labor is split into 2 basic categories—variable and semi-variable. Semi-variable labor

represents the total costs of payroll for yourself and any other salaried exempt team members. Variablelabor represents the total cost of labor for your unit other than the salaried exempt personnel.

The very best way to control and monitor your unit's variable labor expenses is through the process of departmental labor forecasts. Generally, this would include the functional departments – Culinary & Stewarding, Beverage, Catering, and Concessions. The following procedural example is recommended to be completed each week and approved by the Manager prior to posting schedules for the front-line staff.

- Monday – Each functional department should create schedules based on the subsequent fiscal week's planned events.
- Tuesday – Each department supervisor should cost out the proposed schedule and compare to forecasted revenue. The F&B Manager should determine if the cost of the scheduled labor is within budgeted parameters before approving
- Wednesday – Labor forecast review and revisions
- Thursday – F&B Manager to approve labor forecast
- Friday – Post work schedules effective for the following week

Once the labor plan has been approved and posted, the F&B Manager should monitor costs closely and adjust the labor plan as needed based on business levels. It should be the expectation of the F&B Manager that the actual labor spending by each department will closely follow the approved labor forecast with appropriate adjustments for increases or decreases of business levels.

Overtime for front line staff should always be minimized or negated where and whenever possible. When crafting schedules, the use of pre-planned overtime should be discouraged unless the cost of the overtime premium is less than the cost of adding another employee. An example of this would be when a 9-hour shift is needed. In this example, paying one employee one hour of overtime would be less expensive than paying a four-hour minimum shift for an additional employee. However, if it is possible to accomplish the event with two employees each working a consecutive shift of 4 ½ hours you would have planned for the least possible variable labor expense.

Other Expenses
There are a variety of other expenses that the Facility will incur in its day-to-day operations. Some expenses such as telephone service and armored car service are fixed, while others such as office supplies and chemicals are variable and should go up and down based on the business volume of the Complex. Other expenses should be reviewed each week and monitored closely by the F&B Manager.

Accounts Receivable
Accounts receivable reports should be reviewed by the F&B Manager on a weekly basis. Even though payments formost events are collected in advance, on site additions and pop-up events can lead to an outstanding balance at the end of the event. The Manager should review any account that has not been collected in an appropriate timeframe and to establish a plan for collection.

Accounts Payable
It is recommended that each week all the vendor invoices are collected by the Manager and organized for payment. Typically, the Manager will attach an accounts payable summary. It is suggested that the Manager look at each invoice; ensure it is listed on the A/P summary and that the assigned general ledger account number/s is correct. Once you are satisfied that all the invoices on the summary are correct and valid, the accounts payable summary should be signed by the F&B Manager and submitted to the Finance Manager.

It is required that the F&B Manager complete a physical inventory for all food, beverage, chemicals, and operatingsupplies on a monthly basis. This inventory is best scheduled between the close of business at the end of the period and before the opening of business for the subsequent period.

It is recommended that the F&B Manager conduct a comprehensive equipment and small wares inventory at least twice per year. This will limit costly last-minute surprises when supplies and small wares assumed to be on hand are not available in the needed quantities when needed for an event.

Tips for an accurate inventory:

- Take your count the same way every time, starting from the left and working to the right.
- Keep inventory periods consistent
- Always take inventory while closed for business
- Properly train employees in inventory counting to ensure accuracy

1. Start in dry storage. Count the items the way they're positioned and, if needed, filter them alphabetically on a spreadsheet when you're done. Include the product's type, brand, name, and case or package size. Also include a column for your prep area, freezer, walk-in, or any other areas where food or kitchen related items are kept
2. Visually take note of how much product is in each package or container, separating it into tenths. This is an estimate whether the package is half full (0.5), a third full (0.3), etc. This works for product that is based on weight, but if you are counting product that has individual pieces, i.e., hamburgers, count the actual "units."
3. Repeat this process of counting for every product, and enter the numbers onto the sheet, separating them into produce, dairy, protein, or other categories you want to arrange by
4. Repeat this process for the prep area, freezer, and walk-in cooler. Your counts will likely vary here, based on a mix of cases and units, rather than just individual units only, so you may need to add another column to your sheet to account for this. For instance, if a case comes with 12 pieces, you might want a column in the excel sheet that can convert from case to units and vice-versa
5. Finally, take your sheet and add up the totals for each category
6. At the end of the inventory period, you'll take all these counts again, repeating the exact same process. This will leave you with a beginning and an ending inventory count

EMERGENCY

The Facility is committed to keeping all athletes, guests, and staff safe, including from the dangers of weather and environment. It is important to know the harms, risks, and appropriate ways toreact to a weather emergency or situation. Knowing when to seek shelter and recognizing potential weather hazard us essential. The following are the policies and procedures that should be followed in the event of inclement weather.

EMERGENCY CALL LIST

In event of emergency, dial 911 from any landline, or 911 from a cell phone

- *Some phones require you to dial "9" then phone number. Ex: 9-911
- Explain what is happening, and the location

- Local Police 228-868-5900
- Local Fire Department 727-893-1062

EMERGENCY PREPAREDNESS

- The General Manager is responsible for the implementation and training of Facility specific emergency procedures.
- All Team Members must be thoroughly familiar with all emergency procedures
- The Manager on Duty will act as the Facility's point of contact in the event of a disaster
  - They are responsible for all decisions relating to guest and employee safety
  - They must always know to follow proper contact procedures
- The Facility must perform emergency evacuation drills yearly.

Exit Locations/ Park Map

Identify from Park Map

- Emergency Exits
- Emergency Evacuations Assembly Area

Safe Shelter Area

- The Facility must designate a "safe shelter" inside the Facility where team members and guests should congregate in case of an emergency.
- Safe shelters should be located away from glass, mirrors, and heavy objects which could fall, or move the objects to the floor
- The area should be concrete reinforced if possible, or at least sheltered by ceiling and walls

Safe Shelter for Lightning

- Guests should evacuate to cars
- In the event of a camp or case cars are not on site, they are to go to nearest building
  - Restrooms, Retail building, Maintenance Building, or Tournament Central

Assembly Area

- Designate an Assembly area outside the Facility, at least 500 feet away
- This is where all team members should meet following an emergency

Evacuation

- Announce evacuation directions
  - ***"Attention guests. We have received notification requiring us to evacuate the Facility. Please leave the Facility immediately, moving in a calm, orderly fashion to the neatest Facility exit. We appreciate your understanding and cooperation."***
- Establish that the Facility has been cleared of all team members and guests
- If no threat to safety, secure cash registers/ POS locations and lock buildings and gates
- Manager on Duty should take the following items upon exit:
  - Team Member contact information
  - Team Member schedules
  - Emergency Procedures
  - First-Aid Kit

- Account for all Team Members at tournament central and/or at maintenance building
- Provide first-aid kits for any injured Team Members or guests
- Assign a manager or lead to ensure no unauthorized re-entry into the Facility
- Refer any media requests to **awhittaker@sportsfacilities.com**
- Maintain clear access to the Facility for emergency responders
- Communicate situation status to VP of Venue Management and General Manager if not on site

Advance Preparation

- Understand the types of disasters for which the Facility is vulnerable
- Know which team members on staff are trained in first-aid, CPR, AED and fire extinguisher use
- Prepare a pocket phone list of all Facility managers, region manager, local first responders and utilitynumbers and have at Tournament Central, Locker Room, Ticket Shack, and Maintenance Building
- Prepare and maintain an emergency contact list of all team members phone numbers that is accessible inside and outside the Facility location
- Monitor the Weather Sentry application if a weather emergency has occurred
  - When signal sounds, listen for severe weather alerts and instructions
  - Have backup batteries of air horns
- Maintain a fully stocked First Aid and Blood Borne Pathogens kit
- Ensure all managers at the Facility know the location and operation of ventilation, gas, water, electric, and sprinklersystems
- Managers at the Facility understand what types and how to operate electrical equipment in the Facility- power doors,electric overhead doors, light systems
- Fire extinguishers are provided but not intended for team members use unless the team member is trained on proper operation and the hazards involved in fighting a fire
- All managers at the Facility must know the location of all the fire extinguishers.
  - Hourly team members should know location of two closest fire extinguishers near their work area
- Managers at the Facility must inspect fire extinguishers quarterly and ensure they are tested annually by thecontracted service
- Managers at the Facility must test manual operation if power is out

- Ensure flashlights are working and available in each building. Also ensure backup batteries are available

Notification

The Manager on Duty will immediately notify the following people (as conditions permit) when any emergencyoccurred or weather impacts Facility operations.

- Notify the General Manager:
  - An emergency affecting Facility operations for an extended period of time is suspected or discovered
  - Expected hazardous conditions threaten the ability for team members and guests to travel
- Notify Team Members after an emergency when:
  - Conditions permitting, attempt to contact all team members scheduled to work to inform them of the Facility closure status
- Notify Guests after an emergency when:
  - Conditions permitting, post signs at each entrance indicating Facility closure status.

General Damage

When there is high value property damage caused by weather, fire, or other destructive forces to building, fixtures, and/or inventory, the Manager on Duty must immediately notify local authorities, the General Manager and VP of Venue Management

- After the police department has written a report and with approval from VP of Venue Management, take necessary measures to secure the Facility, assets and inventory from further damage. This may include:
  - Removing inventory from the building and securing it in off-site storage
  - Contacting the proper authorities or outside vendors for assistance with clean up and damage control
  - Photographing all damage for insurance purposes
  - Maintaining accurate records of all expenses necessary to protect the property
  - Identifying and separating damaged goods
  - Cooperating with designated insurance carriers to investigate claims
  - Diverting all public relations issues to awhittaker@sportsfacilities.com
  - Partner with the Manager for emergency recovery and clean up services

SEVERE WIND/TORNADO

The National Weather Service defines a tornado as" ... a violently rotating column of air in contact with the ground and originating from a thunderstorm." A thunderstorm is the first step in the creation of a tornado. If conditions are right, a thunderstorm may produce one or more tornados. Usually, the National Weather Service sends out alerts the day before dangerous weather is likely to occur. TheWeather Sentry system is the best way to stay tuned in to dangerous weather.

Tornado Preparation

The General Manager will:

- Conduct annual training sessions highlighting the following:
- Emergency exit locations
- Emergency Safe Shelter/Assembly Area
- Evacuation Routes
- Fire extinguisher locations

- Designate Safe Shelter Area inside the Facility in the event of tornados or severe winds
- Test emergency lighting systems, back-up portable lights, and flashlights available for emergencies

Action Steps
When high winds/tornado warnings are issued the Manager on Duty will:

- Assign a team member familiar with local geography to monitor the weather alert system, or other emergency service announcements
- Make an announcement patterned after the National Weather Service warning, stating: *"Attention guests. The National Weather Service has issued a tornado warning for this area. Iffurther advisory information is received, you will be notified immediately."*
- Encourage guests and team members to remain in the building during a tornado warning. If a guest or team member wishes to leave the Facility, comply with their decision
- Make every effort to keep team members and guests calm
- If a tornado is imminent, make an announcement directing all guests/team members to the safe shelter area and go immediately to that location
- Check all areas of the Facility (e.g., restrooms, retail, F&B, etc.) to make sure everyone heard theannouncement and is responding in a calm and efficient manner
- If conditions allow assess guests and team members condition and notify 911 if needed
- Notify Manager if the structural integrity of the building is questionable or any damage tothe building has occurred
- Decide when to resume normal operations and make announcement
- Team Members will gather in tournament central or maintenance building, if Team Members decideto leave, they are to let the Manager on Duty know of their decision

LIGHTNING

Weather Resources
Weather Sentry shall be utilized as the determining source for lightning, temperature, precipitation, wind speed and wind chill factor verification.

Monitoring Lightning
The Manager on Duty shall be the individual(s) responsible for weather observation and current conditions. The Facility works closely with local authorities, along with the National Weather Service Severe weather bulletins are sent to senior Facility staff, for any potential weather threats in the Gulfport area.

When a severe weather is broadcast during an event at the Facility, and the threat of lightning is approaching, the management team will assemble either in the Administration Office. The decision will be made to delay the event, with the possibility of sheltering in place, or if the decision is made to evacuate the Facility, if patrons will be allowed to return to their seats, after the threat is over. Any event that is delayed, will not resume until 30 minutes after the last lightning strike in the area, is over 6 miles away. If within that time period, another lightning strike occurs, then the clock will re-set to 30 minutes.

The Manager on Duty shall announce any weather delays.

- Clear everyone off the attractions, assure they are with their parents and able to exit calmly
- All staff shall assist the guests in navigating out of the Facility. Direct them to the vehicles
- Recommend guests exit the bathrooms, concessions and retail areas and do not use them as shelter areas

- Team Members should walk throughout the Facility. MOD will assign Team person an area to clear
- Equipment should be left on the field or amenities area and retrieved once deemed safe. If able and safe to do so, but any equipment away that requires protection
- While indoors, stay away from all walls, windows, plumbing and electronic devices attached to the walls (including landline telephones). If in a vehicle, avoid contact with the metal frame and avoid radio use.
- Designate a weather watcher to monitor the weather from a safe location
- No outdoor activities are to be resumed until 30 minutes after the last sign of lightning/thunder. For every sign observed, the 30-minute timer is reset
- When the threat has diminished and games can resume, the remaining staff can walk to the gates and allow re-entry

The following should be considered when developing a strategy of safety during a lightning storm:

1. A longer time to clear the venue should be anticipated due to congestion
2. Avoid being near the highest point of a venue
3. Individuals who feel their hair stand on end should assume the lightning safety position; crouched on Ground, weight on balls of their feet, head lowered, and ears covered

***Avoid lying flat on the ground**

HURRICANE

Hurricane Preparation

The Facility will work closely with local authorities to anticipate potential Tropical Storms and Hurricanes and protect the property from damage. Operational procedures and associated responsibilities according to the stages of a hurricane areoutlined in the Hurricane Planning Guide. Copy the Hurricane Planning Guide and check all that apply. Annotate the date when the task is completed.

Action Steps

When there is potential for a hurricane, the General Manager:

- Ensure that the Hurricane Planning Guide is complete
- Evacuate and close the Facility if asked by the County to do so

Once the hurricane is over the General Manager will:

- Conduct employee welfare checks to understand the status of Team Members
- If the Facility has sustained damage, ensure no one enters Facility until the authorities verify it is safe to do so
- Contact the Police if any looting has occurred. Do not try to apprehend or stop any looters. Do not put any Facility Team Members at risk
- Once it is safe to return to Facility, assess any damage and refer to the Damage Checklist
- Once power is restored, breakers need to be checked and reset
- Take photographs to document structural and property damage, loss of merchandise/property and keep all paid service receipts
- Separate damaged goods from non-damaged goods, if possible
- Document non-scheduled team members working hours spent cleaning up any damage
- Be aware of flood possibilities as the storm moves inland. If sewer water is present (or possibility exists) take appropriate precautions
- Direct any media inquiries: awhittaker@sportsfacilities.com

TASK	Completed Date
When a Tropical Storm develops and the long term forecast may impact your location, accomplish the following:	
Make Provisions to work with limited cash, water, sewer and no power	
Make provisions for alternate communications	
Tune to local Radio and TV for updated responses for your community	
Log onto the National Hurricane Center Website at www.NHC.NOAA.gov for storm updates	
It may be a good idea to keep cell phones fully charged at all times	
Follow all instructions given by local authorities. Communicate those instructions to your RM	
Be prepared to evacuate the Facility, if necessary.	
Review both your safe shelter and assembly areas with all associates	
Check rooftops for any signs of damage and make necessary arrangements for repair prior to storm impact. Remove loose debris from rooftop. Check for signs of obvious roof defects, loose flashing, torn seams, loose sign panels, loose HVAC panels, and materials around HVAC curbs. Be sure all roof mounted equipment is properly strapped down. If necessary, ask the property manager to confirm this has been done.	
Ensure all downspouts/ roof drain/ loading dock exterior drains are free of debris and working properly	
Confirm all fire exits and receiving door are properly locked and secured	
Establish an alternate meeting location, and a time for team members in case damage is severe and communications are disrupted	
Update your emergency contact list and distribute to all Facility leaders. Have primary and secondary contact information for all of your team members especially if evacuation is required.	
Establish who your first responders are. First Responders are generally those team members who live closest to the Facility. (Those who don't have far to drive, can walk or ride a bike)	
Ensure you have a current copy of your emergency procedures	
Ensure all battery-powered emergency lighting is in working order	
Have flashlights and batteries on hand and easily accessible for all team members	
Ensure your Facility has a battery powered weather radio, if not now is the time to purchase one	
Ensure emergency First Aid is stocked	
Check hurricane evolution level and FEMA flood maps to determine if the store is vulnerable to storm surge or freshwater flooding	
Communicate regularly with your RM on storm and Facility status	
When a hurricane develops and the projected path shows the potential for land fall in your region with 72-92 hours, determine with the Regional Manager at what point the Facility will stay open before projected landfall, for safe evacuation.Once this is determined, take the following steps to close the Facility:	
Cover and move any necessary equipment	
If covering doors/windows with plywood is necessary for proper storm protection, partner with Fields Maintenance prior to doing so	
Within 48 hours of a hurricane landfall, accomplish the following:	
Protect computers/POS/cash register/electronic equipment near doors/windows	
Protect Facility paperwork by moving to upper shelves. Wrap in garbage bags for added protection.	
Move merchandise away from doors/windows towards the middle of the building.	
Retrieve all vending racks, portable signs, tables, signs, trash cans, etc. and secure.	
Prior to evacuating the Facility, and it is safe to do so:	
Ensure every item above is addressed	
Communicate to the RM where and how Facility management can be reached after the storm	

FIRE

The General Manager must develop a plan with the local fire department for handling emergencies at the Facility. The General Manager must hold quarterly fire drills to familiarize team members on evacuation procedures.

Action Steps

In the event of fire, the Manager on Duty will:

- Take appropriate precautions to assure your personal safety
- Call 911. Provide your name, the exact location of the fire (i.e., building, room, etc.) Stay on the phone until released by the 911 operator
- Fire extinguishers are provided but not intended for Team Member use unless the Team Member istrained on the proper use of fire extinguishers and the hazards involved with fighting a fire
- Immediately begin evacuating the Facility using the nearest, least busy exits
- Once outside, move to the pre-determined safe shelter area
- Keep streets and walkways clear for emergency vehicles and crews
- Do not return to an evacuated area unless authorized by the fire department or authorities
- Contact your Account Executive when it is safe to do so

After the Fire and the fire department determine it is safe, the Manager on Duty will:

- Photograph damage before clean-up begins
- Contact the SFM Account Executive to initiate salvage clean-up operations
- Catalog all damaged assets and merchandise
- Complete an Incident Report as soon as possible
- Direct any media inquiries: awhttaker@sportsfacilities.com

TERRORISM

Terrorism is an unlawful use of force, or threatened force, to deliberately create fear, panic, and intimidation for bringing about political, religious, or ideological change. While the risk of a terrorist act involving the Facility is extremely remote, we recognize that should a threat occur elsewhere, the fallout of the attack could affect Facility. It is important that you are informed and know how to respond. Be particularly aware of any packages left unattended. Ifyou suspect terrorist activity, immediately contact the local police department.

Action Steps

In the event of a terroristic attack, the Manager on Duty will:

- Instruct guests and team members to protect themselves from unknown substances and to cover their mouths and noses with layers of fabric that can filter the air but still allow breathing (e.g., three layers of cotton T-shirt, handkerchief, or towel) and to wash with soap and water and immediately
- Contact the appropriate authorities immediately. **Dial 911**
- Quickly decide the fastest escape route away from the threat
- If evacuation is impossible gather guests and team members and instruct them to go to the safe shelter area as far away from the threat area as possible

- If contaminates are present, contact the fire department for further direction
- Monitor TV and/or radio for situation updates and instructions from emergency managers
- If evacuation is possible, follow the evacuation checklist
- If a nuclear blast occurs, instruct guests and team members to take cover immediately, below ground if possible. Call 911 and provide your name and your exact location. Stay on the phone until released by the 911 operator
- Contact your SFM Account Executive when it is safe to do so
- Direct any media inquiries: awhittaker@sportfacilities.com

BOMB THREAT

Any calls indicating a bomb or other device intended for destruction has been placed on or near the property. All calls of this nature regardless of specific details will be treated as a real threat.

Action Steps
Complete the Bomb Threat phone call checklist

Bomb Threat Checklist
INSTRUCTIONS: Be calm. Be courteous. Listen! Do not interrupt the caller. Complete this form during your conversation. Keep the caller talking if possible.

Ask the caller:
What is the threat? Describe (write on back if necessary):

Phone Number calling, (if available):_____

If a Bomb: ask the following:
When will the bomb explode? _____
Where is it right now? _____
What kind of bomb is it?_____
Is there more than one bomb?_____
Did you place the bomb?_____
What will cause it to explode?_____
Why are you doing this?_____

Characteristics: (Circle) Man Woman Child

Calm	Well Spoken	Incoherent/Irrational
Angry	Foul Language	Slurred
Lisp	Rapid	Message Read by Caller
Clearing Throat	Soft	Loud
Deep Breathing	Cracking Voice	Unconvincing

Background noises:

Voices	Clear	Party Atmosphere
Static	Animal Sounds	Music
Machinery	Traffic	Other:

Try to ask: What is your name? What is your address?

Immediately Call 9-911

HAZARDOUS MATERIAL/CHEMICAL SPILL

Hazardous Materials are defined as any material, that because of its quantity, concentration, or physical or chemical characteristics, may pose a real hazard to human health or the environment.

Hazardous materials, when spilled, are uncontrolled. Use caution when handling hazardous materials andbe vigilant for leaks and spills. During clean- up, wear appropriate equipment to the hazard. This includes gloves, chemical goggles, face shield, and respiratory protection (as appropriate).

Spill Preparation
Each Facility is equipped with spill kits to handle small hazardous material spills.

The following two types of kits are required:

- **Acid, Caustic, Flammable**. Clean up using polypropylene felt absorbent pads. Use cat litter to absorb liquid spills
- **Mercury.** A special spill kit is required for mercury spills, which uses sulfur to react with mercury to produce a safer amalgam compound

Action Steps
When a small spill occurs (less than 1-2 quarts of material), the Manager on Duty will:

- Section off the area from guests and Team Members

When a large spill occurs, the Manager on Duty will:

- Section off the area from guests and Team Members
- Immediately notify the fire department if the spill is from an unknown source, is outside your work area, or is larger than you can comfortably manage.
- If the substance is known, contact **3E at: 1-800-451-8346 for the MSDS.**
- When emergency crews arrive leave the immediate area but remain at the scene to provide other information as needed
- Direct others away from the spill area

- Team Members injured in a spill, leak, or explosion must seek immediate medical attention
- Complete an SFM Incident Report as soon as possible
- Contact the SFM VP of Venue Management when it is safe to do so
- Direct any media inquiries: awhittaker@sportsfacilities.com

GAS LEAK

A leak or the suspect of a leak of natural gas or propane in the building. The leak could be detected by smell or by an alarming detector.

Action Steps
In the event of a gas leak or suspected leak the Manager on Duty will:

- Cease all operations immediately and call the Manager
- Discontinue use of the cell phones and two-way radios and other electric devices
- Immediately and safely evacuate the area
- Open doors to promote ventilation and keep walkways clear for emergency crews.
- Call 911 promptly after leaving the area if the damage results in a natural gas leak that may endanger life or cause bodily harm or damage to the property
- Ensure no one lights a match, candle or cigarette
- Ensure no one turns electrical devices on or off, including light switches
- Do not attempt to control the leak or repair the damaged pipe or meter
- Do not use or turn off any equipment that could cause a Facility. Motorized or electrically powered
  equipment or vehicles may create an ignition source if a gas leak is present
- Safely abandon any motorized or powered equipment or vehicles. Gas leaking from a plastic pipe can create static electricity that can ignite the gas
- Do not return to an evacuated building until authorized by proper authorities
- Complete an Incident Report as soon as possible
- Contact your VP of Venue Management when it is safe to do so
- Direct any media inquiries: awhittaker@sportsfacilities.com

CIVIL DISTURBANCE

Civil unrest is a disturbance that can occur within or near proximity of our Facility by multiple individuals, planned or spontaneous, which can include activities including Flash Mob or organized business disruptions. These events could be organized through social media networks to disrupt and interfere with normal business practices to encourage criminal activity or business disruptions. Financial losses are just one aspect; of greater importance are safety concerns. These types of incidents disrupt the flow of business, distract team members and create safety issues.

Action Steps
If there is any indication pre-event the Manager on Duty will:

- Notify the General Manager and SFM VP of Venue Management immediately

In the event of a civil disturbance the Manager on Duty will:

- Maintain safety of guests and team members as a primary priority

- Provide excellent guest service
- If it is safe to do so, immediately clean up any messes that could be potential safety issues
- If a dangerous situation occurs, direct guests and team members to a safe location
- Immediately call 911 and General Manager when it is safe to do so.
- Do not confront or apprehend any suspects
- Maintain strong team member presence in the POS areas
- Observe and report any stolen or damaged property, injuries, and or pertinent suspect identification information to the local authorities, take photographs and notify the General Manager
- Catalog all damaged assets and merchandise
- Complete an Incident Report as soon as possible
- Contact your VP of Venue Management when it is safe to do so
- Direct any media inquiries: awhittaker@sportsfacilities.com

EXPLOSION

A sudden release of energy most often associated with loud noise. Explosions can result in injury, fire and entrapment.

Action Steps

If there is an explosion nearby, the Manager on Duty will:

- Immediately take cover under tables, or other objects that will provide protection from falling glass and debris
- After the initial effects of the explosion have subsided, call 911. Provide your name, location and nature of the emergency
- Evacuate the Facility and/or buildings using the nearest and safest available Facility exit
- Once outside the Facility, direct all team members and guests to move to the predetermined assemblyarea
- Keep streets and walkways clear for emergency vehicles and crews. Do not return to an evacuated Facility or buildings until authorized by properly authorities

If the explosion caused entrapment the Manager on Duty will:

- Make loud noises so rescue crews can locate you
- Shout as a last resort to avoid inhaling dangerous amounts of dust
- Avoid unnecessary movement
- Cover your nose and mouth with dense-weaved cotton material like a shirt
- Ensure that only trained rescue crews attempt to rescue people from a collapsed building
- Wait for emergency personnel to arrive

After the Explosion and the fire department determines it is safe the Manager on Duty will:

- Photograph damage before clean-up begins
- Catalog all damaged assets and merchandise
- Complete an Incident Report as soon as possible
- Contact your SFM VP of Venue Management when it is safe to do so
- Direct any media inquiries: **awhittaker@sportsfacilities.com**

ELECTRICAL FAILURE

Pre-planning, preparation, training, and factual communication to all key personnel are vital to prevent panic and protect team members, guests, and company assets during a power failure. A total power failure will often trigger hit/run tactics, looting, vandalism, and emotional apprehension. Manager on Duty must be aware of these tactics and take preventive action. If it is a significant power failure, the emergency generator will provide limited electricity to crucial areas of the building (including emergency lighting).

Electrical Failure Preparation

General Manager will:

- Ensure the emergency contact list is up to date
- Review the Facility evacuation plan including safe shelter and assembly area with team members
- Ensure working flashlights are in the cash office, at each POS position, office areas, buildings and restrooms

Action Steps

If an electrical failure occurs the Manager on Duty will:

- Turn off all electrical equipment (including computers)
- Using a cell phone notify the General Manager
- Evacuate the Facility and/or buildings if the safety of guests or team members is threatened or at theGeneral Manager's direction
- Have Coordinators or Leads patrol their areas and assign a team member to stand by each POS position
- Use the flashlights available at each POS location
- Establish security patrols for fire and theft surveillance until power is restored or you have permission to leave the building
- Call the local electric company to determine the estimated time before power is restored
- Partner with the General Manager prior to making any decision to close the Facility
- If a decision is made to close the Facility, the coordinators and leads must properly close each POSregister and deposit all money in the cash office safe
- Check all areas for "stay ins" and ensure all high-risk areas are secure

If power is lost for an extended period of time, the Manager on Duty will:

- Contact General Manager to assess situation

WATER LEAKS/FLOOD

Water Leaks Action Steps

When a water leak occurs from rooftops or plumbing, the Manager on Duty will:

- Try to contain the water leak to minimize property and merchandise damage
- Secure the area to prevent safety hazards to our team members and guests by placing wet floor signs, cones,etc.
- Contact General Manager for assistance and know the location of the domestic water valve shut off so you can turn off if needed
- Segregate any merchandise or property that is affected by the leak(s) and do not dispose of damaged product until proper documented and approval given

- Catalog all damaged assets and merchandise and take photographs of damage
- Complete an Incident Report as soon as possible
- Contact your SFM VP of Venue Management when it is safe to do so

Flood Action Steps
When potential for a flood, the Manager on Duty will:

- Begin to monitor local radio, TV and Internet for information and official instructions as it becomes available (Note: Local authorities may or may not be able to provide information as it is happening)
- Ensure an updated emergency contact list printed and available
- Secure all electronic devices and Facility paperwork at an elevated height to prevent water damage(tarps may be needed to *cover* property)
- Prepare a plan if employees and managers cannot leave the Facility due to local restrictions (food,water, flashlights, battery operated radio)
- Review with all employees current availability information
- Notify Account Executive of the flood potential and consider the use of sandbagging services

During a flood, the Manager on Duty will:

- Monitor TV, radio and Internet for updated information as it is happening
- Communicate all updates including evacuation orders to your Account Executive
- Keep the safety or guests and team members as your priority
- If the Facility/buildings are closed during the incident, follow proper closing procedures andsecure all funds
- If the Facility must close during the flood, follow proper closing procedures and secure all funds

After a flood the Manager on Duty will:

- Return to the Facility only when authorities indicate it is safe to do so
- Use extreme caution when entering buildings since there may be hidden
- damage and unsafe conditions including damaged and arching electrical wires
- Before entering the Facility, assess the surroundings of the buildings for any obvious structuraldamage
- Pay close attention to any downed power lines and ensure that you do not enter standing water
- Report any hazardous materials that may have leaked to emergency personnel
- Photograph damage before cleanup begins
- Initiate salvage clean-up operations by appropriate parties
- Catalog all damaged assets and merchandise
- Complete an Incident Report as soon as possible
- Contact your SFM VP of Venue Management when it is safe to do so
- Direct any media inquiries: **awhittaker@sportsfacilities.com**

BURGLARY

Breaking and entering a Facility location especially at night with intent to steal merchandise or cash;also: the act of entering and remaining unlawfully in a building with intent to commit a crime.

Action Steps- Burglary Response
When alerted to a burglary situation the responding manager will:

- Respond to any alarm notifications or call from proper authorities received during non-Facility hours
- Return the call to the police to verify validity and provide estimated arrival time with vehicle description. Note: This is important to prevent a false call and risk or robbery
- Wait until the police arrive at the front of the Facility
- Under no circumstances enter the Facility alone
- If the police are not on site or do not arrive, call the local police department to verify dispatch and estimated arrival time

When an actual burglary has occurred, the responding manager will:

- Notify the SFM Account Executive immediately
- Make a sweep of affected areas and document potential missing items
- Take photos of breach area (glass/door/trailer)
- Secure any surveillance video
- Follow direction of law enforcement to avoid interfering with the investigation
- Catalog all damaged assets and merchandise
- Complete an Incident Report as soon as possible
- Contact your SFM VP of Venue Management when it is safe to do so
- Direct any media inquiries: awhittaker@sportsfacilities.com

ROBBERY

Robbery is defined as "the unlawful taking away of personal property from a person by violence or by threat of violence that causes fear; or larceny from the person or immediate presence of another by violence or threat of violence and with the intent to steal."

Action Steps

During a robbery the affected team member will:

- Remain calm
- Comply with robber's demands
- Mentally note the physical description of robber, including any distinguishing characteristics.
- Tell the robber ahead of time what you are going to do: (e.g., "I am getting the keys out of mypocket")
- Warn the robber if there is anyone else in the Facility
- Observe the direction the robber exits the Facility (if possible)
- Don't attempt to resist or apprehend the robbery suspect

After a robbery, and the suspect is clear gone, the Manager on Duty will:

- Call 911
- Check the safety of team members and guests
- Secure the scene (do not disturb any evidence)
- Write down any information from the robbery (e.g., description of robber, car description, direction of travel, etc.)
- Separate the witnesses and have them write down a description of robber and any details of the event
- Catalog all damaged assets and merchandise
- Complete an Incident Report as soon as possible
- Contact your SFM VP of Venue Management when it is safe to do so
- Direct any media inquiries: **awhittaker@sportsfacilities.com**

ACTIVE SHOOTER

Any event involving one or more subjects participating in a shooting to demonstrate their intent to continuously harm others. Their overriding objective is to cause multiple casualties rather than other criminal conduct.

Precautions
Intuitive managers may notice characteristics of potentially violent behavior. Alert your manager, if you anyone at the Facility exhibits these characteristics.

Indicators of Potential Violence
Team Members typically do not just "snap" but display indicators of potentially violent behavior over time. Some potentially violent behaviors may include one or more of the following:

- Increased use of alcohol and/or illegal drugs
- Unexplained increase in absenteeism; vague physical complaints
- Noticeable decrease in attention to appearance and hygiene
- Depression/withdrawal
- Resistance and over-reaction to changes in policy and procedures
- Repeated violations policies
- Increased severe mood swings
- Noticeably unstable emotional responses (i.e., explosive outbursts of anger or rage without provocation)
- Suicidal; comments about "putting things in order"
- Paranoid behavior characteristics ("everybody is against me")
- Increasingly talks of problems at home
- Escalation of domestic problems into the workplace; talk of severe financial problems
- Talk of previous incidents of violence
- Empathy with individuals who commit violence
- Increase in unsolicited comments about firearms, dangerous weapons and violent crimes

Active Shooter Preparation
Manager on Duty will:

- Read and understand these procedures to ensure successful response and prompt resolution for these types of Incidents
- Understand their pivotal role in making the Facility, guests and Team Members feel safe
- Understand their role in ensuring successful investigation and resolution of each Incident
- Partner with local law enforcement to conduct ALICE drill annually

Active Shooter Outside the Park Action Steps
When an Active Shooter situation occurs outside the Facility Team Members will:

- Put personal safety first
- Listen to assess the location of the shooter
- If notified by a guest, listen to the guest
- Using the two-way radios, immediately notify the manager on duty of the emergency
- Immediately move from the impacted area of the Facility, away from entrances or any place thatcan be seen from outside the Facility
- If guests are present, instruct them to follow you to a safe place

- Be cautious in selecting the safe place to ensure safety and options for escape

When an Active Shooter situation occurs outside the Facility the Manager on Duty will:

- Put personal safety first
- Without exposure to the shooter, lock external perimeter access gates to the Facility
- Using the public announcement system and two-way radios, make an announcement directing all team members and guests to a safe place inside the Facility
- If necessary, Use the following script: "Attention guests. We have received notification that requires everyone move to a safe area inside the Facility."
- Please set down any product and follow the nearest Facility team member to adesignated safe area."
- Keep team members and guests away from the affected area or points in view of the outside
- Understand that First responders (police) may be in different uniforms or plain clothes, but all will be identifiable as law enforcement. There will be a lot of yelling from officers. Listen to and follow their commands and answer any questions they may have. If instructed, stay on the floor with your hands open and in plain view. Do not run towards officers or attempt to touch or reach out to officers. Expect to be treated aggressively until the situation is under control. Do not expect first responders to render first aid.
- Complete an Incident Report as soon as possible
- Contact your VP of Venue Management when it is safe to do so
- Direct any media inquiries: awhittaker@sportsfacilities.com

Active Shooter Inside the Park General Action Steps

When an Active Shooter situation occurs inside the Facility all team member will:

RUN: If you can get out do so

- Put personal safety first.
- If there is an escape path, attempt to evacuate
- Evacuate whether others agree to or not and leave your belongings behind
- Help and encourage others to escape if possible
- Prevent others from entering the area
- Call 911 when it is safe to do so

HIDE: If evacuation is not possible, find a place to hide

- Lock and barricade doors
- Turn off lights
- Silence cell phones
- Hide behind large objects
- Remain very quiet

TAKE ACTION: As a last resort, and only if your life is in danger

- Attempt to disable the shooter
- Act with purpose
- Improvise weapons
- Commit to your actions

Post Active Shooter Event

When an Active Shooter situation has ended the Facility team members will:

- Understand that an active shooter event is only over when Law Enforcement notifies the

Manager on Duty that the building has been secured. Do Not exit or re-enter the Facility untilinstructed to do so by Law Enforcement
- Immediately locate the manager on duty and let them know you are okay
- Provide any detailed information given or witnessed
- If shooter was seen, gather information about the description

When an Active Shooter situation has ended the Manager on Duty will:
- Ensure the safety of self and all team members and guests
- Use the two-way radios to give instructions to other team members
- Verify all team members are accounted for
- Obtain as much information from guests/team members about the incident
- Check security system for video evidence. Preserve video evidence by burning a CD of the incident
- Comply with Law Enforcement for any request for information to support an investigation
- Remind all our team members of the Media Policy
- Catalog all damaged assets and merchandise
- Complete an Incident Report as soon as possible
- Contact your VP of Venue Management when it is safe to do so
- Direct any media inquiries: awhittaker@sportsfacilities.com

CODE ADAM (MISSING CHILD)

Code Adam is a strictly defined procedure for employees to follow when someone reports a lost or missing child.

Action Steps
When an associate is alerted that a child is missing the Associate will:
STEP 1. Obtain a detailed description of the missing child
- Name, age, gender, race
- Weight, height, hair and eye color
- Approximate weight and height
- Describe what the child is wearing, specifically color and type of clothing **including shoe color and style** (An abductor may change child's clothing but usually does not remove or change the child's shoes)

Step 2. Utilize the Facility PA system to page "Code Adam."
- Provide the description received
- After hearing "Code Adam," all team members (except POS team members) should begin looking for the child
- Page the nearest manager to your area to take control of the incident
- Escort the parent or guardian of the missing child to the front of the Facility to assist in identifyingthe lost child
- The Manager on Duty at the front of the Facility should assume their position and immediately begin monitoring. Ask guests with children to wait until the manager (who is escorting the parent or guardian) is brought to the front of the Facility. Then ask the child his/her name and ifthe adult is their parent. The Facility management team will assign responsibility for important designated areas (e.g. restrooms, backroom, etc.)

Step 3. If the child is not found within 10 minutes

- Immediately notify the local police department. Don't hesitate. Police would rather get a second call stating that the child has been found, rather than to discover too late that the child has been abducted

Step 4. If the child is found and appears to have been lost and unharmed
- Reunite the child with their parent or guardian
- If called, notify the police that the child has been located

Step 5. If the child is found accompanied by someone other the parent or legal guardian:
- Proceed with caution
- Use reasonable efforts to delay their departure, but do not put yourself or others at risk
- Ask the child if they are alright
- Provide police with a detailed description of the individual

Step 6. Cancel the Alert
- Conclude the incident by saying "Code Adam Cancelled" via the PA system
- After a code Adam situation, the Manager on Duty will:
- Complete an Incident Report as soon as possible
- Contact your SFM VP of Venue Management when it is safe to do so
- Direct any media inquiries: awhittaker@sportsfacilities.com

URGENT VS. POTENTIAL

To ensure a situation is handled the appropriate way over radio conversation using "urgent" and "potential" calls.

Staff
- When a situation arises to "urgent" or "potential" it is the staff member who is overseeing that particular area to make the radio call
- If a staff member notices an "urgent" or a "potential" situation occurring, it is he/she's responsibility to make the radio call to notify Facility management, Facility security, and/or Facility medic to ensure the safety of Facility guests

If a situation arises in the Facility and the staff members sense that the situation is going to get out of hand, he/she may call on the radio or find someone with a radio to call either "urgent" or "potential."

- **Urgent-** a situation that requires immediate response from Facility management, Facility security, and/orFacility medic
- **Potential-** an alert that a situation may soon get out of hand and Facility management, Facility security,and/or Facility medic should be on alert

Urgent Call- Action Steps
- Team member should call "urgent" if a satiation requires immediate attention from Facility management,Facility security, and/or Facility medic
- When making an "urgent" call over the radio, always remain calm and in control
- Be sure to designate field number and location on field, or specific area of Facility that assistance isneeded

- If Facility security and/or Facility medic are needed, a call should be made to them on their radio channelalso
- Available Facility management should respond by radio letting others know they are on their way
- All available Facility management should respond to the call

Potential Call- Action Steps

- Team members should call "potential" if a situation is getting to a point where immediate attention from Facility management, Facility security, and/or Facility medic may be needed
- Be sure to designate field number and location on field, or specific area of Facility that assistance isneeded
- If situation escalates, an "urgent" call should be made over the radio using the action steps outlined above
- Park management should respond to a "potential" call by notifying the staff call was received and someone is on their way
- Closest Facility management will go check on the situation and report back if additional help is needed.

FACILITY INCIDENT REPORT

If an injury to a guest occurs at the Facility, follow these steps:

Step 1: Respond quickly.

i. Notify on-site athletic trainers, EMTs, or other Facility contracted medical personnel.
ii. If no contracted personnel are onsite, determine how severe the injury is. If the injured guest needs immediate medical attention, call 911 or an ambulance to take him or her to the hospital.

Step 2: Respond to the injured guest in a sympathetic manner.

i. Divert the flow of foot traffic away from the injured guest. Refrain from moving the injured guest until a manager or qualified first-aid provider gives approval to do so. If the injured guest is in serious condition, wait for ambulance or other medical personnel.
ii. If the injured guest is a minor, the manager should immediately notify the injured guest's guardians/caretakers.
iii. Where appropriate, render first aid to the injured guest.

Step 3: Get information, evidence, photos, and preserve any video recordings.

i. Complete Facility Incident Report.
   a. Sharepoint > HR > Accidents & Incidents > Facility Incident Report
   b. Detail all essential facts in a clear and complete manner. This includes, but is not limited to, information about the injured guest (e.g., his or her name, age, personal and physician contact info, and demeanor) and the accident (e.g., the date/time and location of occurrence, the actions leading up to the accident and how it occurred, a statement from the injured guest, and a description of any injury sustained.)
i. When describing an injury, avoid making a diagnosis (e.g., "Guest broke his wrist").
ii. If any first aid was rendered to the injured guest, indicate the type or medication provided.
ii. Encourage the guest to seek medical care if needed.
iii. Document the injury, photos, etc. if possible.
iv. Gather and record information from witnesses (names, contact information, and what they saw).

Step 4: Provide all incident reports to the General Manager for retention in the Facility's risk

management files. If the injured person is transported from the Facility by EMS or indicates that they are going to receive further medical attention, then also:

i. Send completed forms and documentation to appropriate location within 24 hours after accident/injury.
ii. Call HQ, Legal Dept. at (727) 474-3845 to report a situation that requires emergency room attention or EMS transport.

Step 5: Follow-up

i. If a guest, or parent/guardian of an injured guest, or an attorney on their behalf seeks any insurance or any other information from the Facility after the incident, direct that request immediately to HQ, Legal Dept.
ii. Send any and all follow up information/documentation to incidents@sportadvisory.com

Facility Incident Report

Report Number _____ Date:
Insured Facility:
Facility Address: State: Zip code:
Person Completing Report: Job Title:

COMPLETE IN FULL			
Date of Incident:		Day:	Time: : AM / PM
Name of Subject:		Age:	Sex: Male Female
Address:			
City:	State:	Zip:	Phone:
Date of Birth:			
Membership Number, If Any:		Subject's Occupation, If Any:	
If minor, were parents notified (check box): Yes No		If minor, were parents present (check box): Yes No	
Location of incident (exact court, field, room, or area):			
Name of Person Notified:		Relationship:	
Address:			
City:	State:	Zip:	Phone:

COMPLETE IN ALL CASES

How did incident occur? (Describe fully in subject's words and use additional pages if needed)

_____
_____
_____
_____
_____
_____
_____
_____

What body part was injured?

Head Face Forehead Eye Cheek Nose Lip(s) Teeth Neck Shoulder Arm Elbow

Hand Finger(s) Torso Back Hip Thigh Knee Shin Calf Ankle/Foot Toe(s)

Specifically indicate what part of the body part was injured (e.g., Right pinky toe):

Did you observe? Blood Bruising Abrasions Cut(s) Burn(s) Fainting Dizziness Seizure Vomiting Intoxication Possible Drug-Related Behavior	
_____ _____ _____ Examine the incident location and report findings regarding the Facility conditions, surroundings, etc.	
Sport Involved:	Practice or Competition?
Equipment Involved?	Equipment Age:
Description of Injury:	Type of Injury:
Type of Aid Given:	Administered By:
Was 911 Called:	
Was injured person taken to Hospital? Yes No	If yes, what hospital?
If injured person was not taken to hospital, what action was taken?	
Do you question the validity of the claim? Yes No If yes, why?	
WITNESSES	
Witness #1:	Relationship:
Address:	Phone:
Comments: _____ _____ _____	
Witness #2:	Relationship:
Address:	Phone:
_____ _____ _____ Comments:	
Witness #3:	Relationship:
Address:	Phone:
Comments: _____ _____ _____	

SAMPLE FORMS

COIN ORDER FORM

Location
Date

Instructions: Use this form for all coin orders. File completed form with daily paperwork.

Denomination	Bank Size	Qty	Amount
Twenties	Open		
Tens	Open		
Fives	Open		
Ones	$100 Bndl		
Quarters	$10/roll		
Dimes	$5/roll		
Nickels	$2/roll		
Pennies	$0.50/roll		
	Total $		

Complete when called in:	
Date	
Name	
Total Amount	
Confirmation #	
Delivery Date	

Complete when order is received	
Date	
Verified By	

Coin order to be called in no later than Noon the day before to be delivered by the courier.
Create a separate deposit in the amount of this coin order

LOST AND FOUND FORM

Item Found	Date/Time	Location	Found By	Returned To

CASH CONTROL FORM

Manual Drawer Balance Form

Park
Date
Till Location

	Denomination	Till
End of Day Till Count	1¢	
	5¢	
	10¢	
	25¢	
	$1	
	$5	
	$10	
	$20	
	$50	
	$100	
	Other	
Till Balancing	Total in Till	
	Minus Start Up	
	Net Total	
	Expected Total	
	Difference	
Verification	Counted by	
	Verified By	
Notes		

Attach any register print outs, voids and returns to the back of the page

RESTROOM CLEANING CHECKLIST

1. Ensure restroom is empty.	4. Clean restrooms in progression to be more efficient
2. Direct guests to Family restroom as needed	5. Rotate from Restroom to Restroom and back again thru out day.
3. Check Stock and refill needed items.	

	Clean Inside & Out of Toilets	Wipe Down the Stalls, Doors & Walls	Clean Inside & Out of Sinks	Clean Mirrors	Use Stainless Cleaner on Proper Surfaces	Sweep & Mop Floors (put out wet floor sign)	Take Out the Trash
10AM	❑	❑	❑	❑	❑	❑	❑
12PM	❑	❑	❑	❑	❑	❑	❑
2PM	❑	❑	❑	❑	❑	❑	❑
4PM	❑	❑	❑	❑	❑	❑	❑
6PM	❑	❑	❑	❑	❑	❑	❑
8PM	❑	❑	❑	❑	❑	❑	❑
Closing	❑	❑	❑	❑	❑	❑	❑

		Check Stock				Supervisor and Employee completing tasks should initial here	
		Refill As Required					
	Toilet Paper	Paper Towels	Soap Dispenser	Air Freshener		Employee	Supervisor
10AM	❑	❑	❑	❑	❑		
12PM	❑	❑	❑	❑	❑		
2PM	❑	❑	❑	❑	❑		
4PM	❑	❑	❑	❑	❑		
6PM	❑	❑	❑	❑	❑		
8PM	❑	❑	❑	❑	❑		
Closing	❑	❑	❑	❑	❑		

F&B OPENING CHECKLIST

OPENING		CLOSING			NOTES
The outside windows and counters need to be cleaned		The outside windows and counters need to be cleaned			
All registers cleaned, working and stocked with thermal paper.		All registers cleaned, working and stocked with thermal paper.			
Coke fountain needs to be filled with ice wiped down and operational with product		Coke nozzles need to be pulled and soaked in a sanitizer solution			
Food pass through food holding heating unit wiped down, clean and functioning		Food pass through food holding heating unit needs to be cleaned and turned off			
Trash cans cleaned and wiped down and lined ready for use.		Trash cans cleaned and wiped down and lined ready for next shift use			
Floors clean, swept and free of any and all trash, as well as underneath equipment.		Front counter storage space clean trash, as well as underneath equipment.			
Front counter storage space clean neat, stocked and organized.		Underneath counter storage space clean neat, stocked and organized.			
When you see the words cleaned and sanitized that means you clean the equipment, floors and common area of the building with the means provided to you.					
Make sure following equipment is working and turned on prior to opening.	Bun Toaster		Bun Toaster	Cleaned and Sanitized		
	Fry Warmer		Fry Warmer	Cleaned and Sanitized		
	APW Heating unit		APW Heating unit	Cleaned and Sanitized		
	Flat top griddle		Flat top griddle	Cleaned and Sanitized		
	Fryers		Fryers	Cleaned and Sanitized		
	Ovens (If being used)		Ovens (If being used)	Cleaned and Sanitized		
	Cold sandwich station		*Cold sand. Station*	Cleaned and Sanitized		
	Reach in freezer		*Reach in freezer*	Cleaned and Sanitized		
	Reach in cooler		*Reach in cooler*	Cleaned and Sanitized		
	Walk-In fridge		*Walk-In fridge*	Cleaned and Sanitized		
	Walk-In freezer		*Walk-In freezer*	Cleaned and Sanitized		
Line Check (quality & Temps. Cold Food holding temps: 40 degrees or below						
Make sure that these items are stocked as well according to the days business levels.	*Lettuce*		*Lettuce*	Ensure that all products left in unit is wrapped in plastic and is labeled and dated to ensure freshness Unit must me holding temp for product to remain.		
	Tomato		*Tomato*			
	Onion		*Onion*			
	Jalapenos		*Jalapenos*			
	Pre-Made Grilled Ch.		*Pre-Made Grilled Ch.*			
	Sliced Cheese		*Sliced Cheese*			
	Shredded Cheese		*Shredded Cheese*			
	Ham		*Ham*			
	Burgers		*Burgers*			
Hot Food Holding Temps 140d degrees						
Make sure that these items are stocked as well.	*Chili*		*Chili*	Placed in cooler		
	Soup		*Soup*	Placed in cooler		
	Hot Dog		*Hot Dog*	Discarded		
	(Hot Hold) Burgers		*(Hot Hold) Burgers*	Discarded		

OPERATIONS MANUAL

OPENING		CLOSING		NOTES
All lighting is cleaning and functioning. Make sure kitchen is well lit.		All lighting is cleaning and functioning. Make sure kitchen is well lit.		
Sanitize/Soap Buckets (Green & Red) full with chemicals and towels		**Sanitize/Soap Buckets (Green & Red) full with chemicals and towels**		
Ice buckets either hung upside down or hung on machine. W/ice scoop		**Ice buckets either hung upside down or hung on machine. W/ice scoop**		
Liquor and Wine cabinets need to be locked at all times ***(Never prop open)***		Liquor and Wine cabinets need to be locked at all times ***(Never prop open)***		
Walk in cooler door closed at all times. ***(Never propped open)***		Walk in cooler locked at closing ***(Never propped open)***		
Food Truck Pavilion / Bar locked at all times. unless open. ***(Never propped open)***		Food Truck Pavilion / Bar locked at closing. ***(Never propped open)***		
All dry food storage items need to be stored neatly and organized. ***(Grocery store look)***		All dry food storage items need to be stored neatly and organized. ***(Grocery store look)***		
Tea and coffee counter wiped down and clean and free of debris.		Tea and coffee counter wiped down and clean and free of debris.		
Floor, clean ***(swept and mopped)*** no dirt, food or trash on floor.		Floor, clean ***(swept and mopped)*** no dirt, food or trash on floor.		
Food stored at least 6 inches off of floor ***(Also includes paper products as well)***		Food stored at least 6 inches off of floor ***(Also includes paper products as well)***		
All utensils are cleaned and being stored properly		All utensils are cleaned and being stored properly		
Floor needs to be cleaned. Ensure that was mopped previous shift.		Floor needs to be cleaned. Ensure that was mopped previous shift.		
All products should be labeled, dated and rotated.		All products should be labeled, dated and rotated.		
Ensure that walk-In and freezer are holding at proper temp.		Ensure that walk-In and freezer are holding at proper temp.		
There should be no product on floor. Product should be at least 6 inches off of floor.		There should be no product on floor. Product should be at least 6 inches off of floor.		

OPERATIONS MANUAL

SAMPLE
USE LICENSE AGREEMENT

THIS USE LICENSE AGREEMENT ("Agreement"), made and entered into as of the _____ day of _____, 2024, by and between _____(Name)_____ of _____(Address)_____ ("Licensee") and ("Licensor").

WHEREAS, _____ (the "Facility"), is owned by _____ and operated and managed by Licensor. Licensor desires to grant to Licensee, and Licensee hereby accepts from Licensor, a license to use certain areas of the Facility in accordance with the terms and conditions set forth herein.

NOW, THEREFORE, inconsideration of the foregoing and the mutual promises, covenants, and agreements herein contained, the parties hereto, intending to be legally bound, hereby agree as follows.

1. **Use of the Facility.**

Licensor hereby grants to Licensee, upon the terms and conditions hereinafter expressed, a license to use the _____(Description of fields, etc.)_____ of the Facility, for the purpose of _____(Description of the sport and/or the event)_____, from _____ a.m./p.m. on _____, 2024 until _____ a.m./p.m. on _____, 2024 (the "Event").

2. **License Fee.** In consideration of the grant of the license described above, Licensee shall pay to Licensor a fee of _____ Dollars and _____Cents ($_____). Except as may be otherwise provided herein, the license fee is non-refundable.

3. **Advance Deposit Fee and Payment Terms.** Licensee will pay to Licensor $_____ of the License fee upon execution of this Agreement by Licensee. The balance of the fee is due _____ _____, 2024.

4. **Additional Fees and Charges.** Licensee understands that the above fees are for use of the specific areas of the Facility described above and do not include charges for parking lot exhibits or any additionally requested services or materials, including but not limited to: equipment, personnel, utilities, security, catering, and communications. Licensee shall refer to this Agreement and any exhibit attached hereto and which are incorporated herein by reference, regarding other services and their attendant fees and charges. See addendum for Licensor's additionally requested services fee structure.

5. **Term of License**. The license granted herein is effective upon the signature of Licensor. Agreement must be returned fully executed by an authorized officer of Licensee accompanied by the appropriate advance fee(s) on or before the deadline date set forth below. Failure of Licensee to ensure delivery of an executed Agreement to Licensor by: _____ may result in Licensee's loss of scheduled event dates.

6. **Event Coordination**. Licensee shall, as required by Licensor, complete an event resume. This event planning and coordination document sets forth Licensee's requirements regarding space layout and set-up, event hours and dates, attendees, seating, equipment needs, parking, security, loading/unloading needs, utilities, telecommunications, catering, and audio/visual equipment. Upon completion and signature of the event resume by Licensee and approval and acceptance by Licensor, Licensee's event resume shall become an amendment to this Agreement.

7. **Catering/Novelty Sales**. Food and beverage services shall be provided exclusively by the Facility's food service contractor. Except as approved by Licensor in writing, Licensee shall not bring any food or beverages, alcoholic or non-alcoholic, onto Facility premises. Licensee further understands that Licensor reserves the right to conduct non-competing retail novelty sales (merchandise, photos, apparel, souvenirs) on Facility premises during Licensee's event. Such sales may, in the sole discretion of Licensor, be accomplished through Licensor's staff or by third parties of Licensor's choice.

8. **Parking**. Except as set forth in Licensee's event resume, Licensor hereby expressly reserves all parking rights to itself.

9. **Security**. Licensee is responsible for all security, and the costs thereof, for the licensed premises. Licensee will present an event security plan to Licensor no later than thirty (30) days prior to the Event. If Licensee fails to timely present an adequate event security plan to Licensor as determined in the sole discretion of Licensor, Licensor reserves the right to arrange for event security on Licensee's behalf and Licensee agrees to pay all costs associated with that arranged service.

10. **Common Areas/Other Uses**. Licensee understands and agrees that common areas of the Facility including but not limited to any exterior and loading docks are not included in the licensed premises. Licensor may, at its sole discretion allow others: (1) access to and use of the common areas and (2) use the facilities and equipment of the Facility not currently being used by Licensee. Licensee shall not unreasonably interfere with or disrupt any other authorized access or use and shall comply with Licensor's directives issued for the purpose of ensuring the concurrent uses of the Facility by Licensee and others.

11. **Maximum Attendance**. Licensee shall not admit to the premises a larger number of persons than the maximum number of persons allowed by the local and state laws and regulations. The decision of Licensor with respect to safe occupancy and capacity of the Facility shall be final.

12. **Lost Property**. Licensor reserves exclusive right to collect and have custody of articles left or lost at the Facility or on the premises, including the licensed premises, by persons attending Licensee's event. Licensee shall not collect or interfere with the collection or custody of such articles.

13. **Evacuation**. Licensor reserves the right, in its sole discretion, to order the evacuation of the Facility, or any portion thereof, when deemed necessary to preserve the safety, health, and welfare of the public.

14. **Restrictions**. Common areas of the Facility, including but not limited to entrances, passages, halls, corridors, stairways, elevators, escalator, walkways and exits shall not be obstructed by Licensee, its officers,

agents, employees, sub-contractors or invitees, nor used by them for any purpose other than ingress or egress, or that which is specifically authorized in writing by Licensor. Licensee shall not use, nor permit the licensed premises to be used, for any purpose in violation of any law or ordinance or in any manner that will constitute a nuisance, nor for any hazardous purpose.

15. **Rules and Regulations**. Licensee shall abide by and conform to all Facility rules and regulations, including, but not limited to, those attached hereto as "Exhibit A."

16. **Compliance with Law**. Licensee shall comply with all applicable federal and state statutes and regulations and local ordinances, and all rules and regulations of the police and fire departments or other departments of City of Gulfport and the State of Mississippi and agrees to obtain and pay for all necessary permits and licenses which may be required for the promotion and presentation of the event or program described in Numerical Paragraph 1 herein. Licensee will not do, nor suffer to be done, anything on the Facility premises during the term of this Agreement in violation of any such laws, ordinances, rules, or regulations. Upon notice thereof, Licensee hereby agrees to desist and to cause such violation to be immediately corrected.

17. **Defacement**. Licensee shall not do, cause, or permit anything to be done that may injure or deface the Facility, the premises, or any equipment or furnishings therein. Licensee will not attach nails, hooks, tacks, screws, tape, or any other device to any part of the Facility or premises and will not make or allow to be made any alteration of any kind to the premises without the expressed written consent of Licensor.

18. **Damage to Premises**. In the event the premises or any portion of the Facility or any equipment or material contained therein is damaged by Licensee, its officers, agents, employees, sub-contractors, invitees, or any other person admitted to the premises by Licensee, Licensee shall pay to Licensor upon demand such sum as shall be necessary to restore same to its pre-license condition. Further, Licensee hereby assumes full responsibility for the character, acts, and conduct of all persons admitted to the licensed premises or any portion of the Facility by the consent of Licensee or by or with consent of any person acting for or on behalf of Licensee.

19. **Force Majeure**. If the Facility is damaged from any cause whatsoever or if any casualty or unforeseeable cause beyond the control of Licensor including, without limitation, acts of God, fires, floods, epidemics, quarantine restrictions, strikes, failure of public utilities, or unusually severe weather, prevents occupancy and use, or either, as granted in this Agreement, Licensor is hereby released by Licensee from any damage so caused thereby.

20. **Relocation**. In the event of circumstances beyond Licensor's control, and if comparable space is available, Licensor reserves the right to relocate Licensee's event from the licensed premises to another space within the Facility that will allow Licensor to fulfill its obligations hereunder.

21. **Limitation of Liability**. In no event shall Licensor incur any liability for special, incidental, or consequential damages.

22. **Insurance**.

(a) Licensee shall, at its own expense, secure and deliver to Licensor not less than thirty (30) days prior to the beginning date of Facility use by Licensee as set forth in Numerical Paragraph 1 herein commencement of this Agreement and shall keep in force at all times during the term of this Agreement:

(i) Commercial general liability insurance on an occurrence-based policy in form acceptable to Licensor, including public liability and property damage, covering its activities hereunder, in an amount not less than One Million Dollars ($1,000,000) for bodily injury and One Million Dollars ($1,000,000) for property damage, Three Million Dollars ($3,000,000) aggregate, including blanket contractual liability, independent contractors, and broad form property damage. All insurance companies providing coverage under this Agreement, shall be licensed to do business in the State of _____and have an A.M. Best "A" rating." The coverage must be primary and non-contributory. If the event described in Numerical Paragraph 1 of this Agreement includes athletic or recreational activities, then the policy coverage must include "Participant Liability" or other otherwise state that coverage applies to liability claims made by athletic participants (this must be made clear on the certificate provided). The coverage may not exclude any of the event activities described in Numerical Paragraph 1.

(ii) Commercial automotive bodily injury and property damage insurance in form acceptable to Licensor use covering all vehicles operated by Licensee, its officers, directors, agents, and employees in connection with its activities hereunder, whether owned by Licensee, Licensor, or otherwise with a single limit of not less than One Million Dollars ($1,000,000.00) (including an extension of hired and non-owned coverage); and

(iii) Applicable workers compensation insurance for all of Licensee's employees, as required by applicable state and federal laws.

(b) The following shall apply to the insurance policies described in clauses (a)(i) and (ii) above:

(i) "_____" and "_____ shall be named as additional insureds thereunder, not less than thirty (30) days prior to the beginning date of Facility use by Licensee as set forth in Numerical Paragraph 1 herein, Licensee shall deliver to Licensor certificates of insurance evidencing the existence thereof, all in such form as Licensor may reasonably require. Each such policy or certificate shall contain a provision or endorsement stating, "The policy will not be canceled or materially changed or altered without consent of Licensor nor without first giving thirty days' written notice thereof to_____." If any of the insurance policies covered by the forgoing certificates of insurance will expire prior to or during the time of an Event, Licensee shall deliver to Licensor at least thirty (30) days prior to such expiration a certificate of insurance evidencing the renewal of such policy or policies.

(ii) Licensee hereby acknowledges that the coverage limits contained in any policy no way limit the liabilities or obligations of Licensee under this Agreement, including, without limitation, Licensee's indemnification obligations under Numerical Paragraph 32 below.

(c) In response to changing circumstances of loss exposures, Licensor reserves the right to modify the insurance coverage, limits of liability, policy endorsements and policy terms required in this or any contract. Licensor will provide written notice to Licensee, which outlines such changes and allow Licensee a reasonable period of time in which to comply with the new requirements. However, in no event shall any compliance period be longer than thirty (30) days.

(d) If at any time any of the foregoing policies shall be or become unsatisfactory to Licensor, as to form or substance, or if a company issuing any such policy shall be or become unsatisfactory to Licensor, Licensee shall, upon notice to that effect from Licensor, promptly obtain a new policy and submit the same to Licensor approval. Upon failure of Licensee to furnish, deliver and maintain the insurance coverages required herein, this Agreement, at the sole discretion of Licensor, may be forthwith declared suspended, discontinued or terminated. Failure of Licensee to take out and/or maintain any required insurance shall not relieve Licensee from any liability under this Agreement, nor shall the insurance requirements be construed to conflict with or otherwise limit the obligations of Licensee concerning indemnification.

23. **Copyright Liability**. Licensee represents and warrants that all copyrighted or trademarked material to be displayed or performed at the Facility by Licensee has been duly licensed or authorized by the copyright or trademark owner(s) or authorized representative(s) of the owner(s), that all applicable royalties have been or will be paid. Licensee shall supply, within ten (10) days of Licensor's written request, written documentation as evidence of Licensee's lawful right to display or perform copyrighted or trademarked material.

24. **Broadcast Rights.** Licensor hereby reserves and shall have exclusive and complete control of, title to, and right of copyright to all television, radio, cable, and satellite broadcasts originating from the licensed premises during the term hereof. In the event Licensee at any time during the term of this Agreement, desires to enter into any arrangement by which any portion of the event would be broadcast on either television, radio, cable, or satellite broadcasts, Licensee shall provide Licensor at least sixty (60) days prior written notice of its intention, along with a complete description of the nature and timing of the proposed broadcast. The parties shall negotiate in good faith to arrive at mutually agreeable terms and conditions governing the proposed broadcast. However, should the parties fail to reach agreement, the proposed broadcast shall not be permitted. Nothing in this Numerical Paragraph 24 shall be construed to prevent either Licensee or any of its vendors from the incidental use of audio or visual media in the promotion of the event without the consent of or payment of compensation to Licensor.

25. **Admission Taxes and Fees**. Licensee understands that the State of _____ and _____may require hospitality fees on any and all ticketed events and, if required, any said taxes and fees must be collected and remitted to the appropriate entity as prescribed by law.

26. **Default and Remedies**.

Licensee shall be declared to be in default if Licensee:

(a) Fails to perform or comply with any of the terms and conditions of

this license;

(b) Fails to use the premises in the manner and for the purpose set forth in Numerical Paragraph 1 herein;

(c) Except as authorized by Licensor in a written amendment to this license, postpones, reschedules, or changes the nature or type of event, before or during the license period;

(d) Is adjudged bankrupt or insolvent, files or consents to the filing of a petition in bankruptcy under federal or state law, applies for or consents to the appointment of a receiver for its assets, makes a general assignment for the benefit of creditors, fails to pay its debts as they become due, or does anything which, under the applicable provisions of the federal bankruptcy code would permit a petition to be filed by or against Licensee.

Upon Licensee's default, Licensor may take any or all of the following actions:

1. Provide written notice to Licensee of the default and afford Licensee an opportunity to cure said default within the time period set forth in the notice. However, Licensor's failure to provide such notice or opportunity to cure shall not impair the rights of Licensor;

2. Require Licensee to provide reasonable security for its obligations;

3. Revoke this license and terminate the license period;

4. Take exclusive possession of the licensed premises;

5. Retain all fees paid by Licensee;

6. Apply any sums held by Licensor for Licensee to satisfy Licensee's obligation;

7. Sue Licensee to recover any fees due and damages sustained by Licensor;

8. And, exercise such other remedies as may be available to Licensor, whether in law, equity, or otherwise set forth in this license.

27. **Property Interest**. Licensee understands and agrees that this license does not confer any right, title, or interest in the licensed premises, its facilities, or equipment, but merely grants licensee a personal privilege revocable on the terms outlined herein.

28. **Inclement Weather**. Should inclement weather prevent an event from occurring on the scheduled date, Licensor will reschedule the date and all fees, as well as, cancellation policies will apply. Your event will be rescheduled, not cancelled. Thus, we can't process refunds for events that must be rescheduled due to

weather. We pre-purchase materials for your event based on preregistrations and thus, refunds cannot be offered. Events will be rescheduled based on the availability of our schedule and the host's schedule. We will give you the highest priority for rescheduling as possible. We cannot guarantee the reschedule date will work with every one of your attendees. We do not give refunds or reschedule for no-shows, cancellations or misses due to illness or any other reason.

29. **Cancellation by Licensee**. Should Licensee cancel its event or fail to perform its obligations hereunder, the measure of damages shall be Licensee's advance deposit fee, the license fee and any other fees or charges that are due at the time of cancellation. Licensor shall have no duty to mitigate Licensee's damages by re-licensing the premises. However, if in the normal course of business Licensor is able to re-license the premises for the cancelled term, fees generated therefrom will be used by Licensor to offset Licensee's damages.

30. **Surrender of Premises**. Licensee shall quit and surrender the licensed premises and all equipment contained therein to Licensor on or before the end date in the same condition as on the start date, normal wear and tear excepted.

31. **Assignment**. Licensee shall not assign this Agreement or any part thereof, without the prior consent in writing of Licensor. Any attempt to assign or otherwise transfer this Agreement, or any part herein, without Licensor's consent, shall be void. If Licensee does, with approval, assign this Agreement or any part thereof, it shall require that its assignee be bound to it and to assume toward Licensee all of the obligations and responsibilities that Licensee has assumed toward Licensor. Licensor has the right to assign all of its rights and obligations under this Agreement to _____ (or to any successor management company retained by the County for management of the _____).

32. **Indemnification**. Licensee shall indemnify and hold harmless "_____", and "City of _____, a political subdivision of the State of _____", and their respective officers, directors, agents, and employees from and against any and all claims, losses, demands, loss, liabilities, costs, expenses (including attorneys' fees) causes of action, suits, or judgments from (i) any failure by Licensor to perform its obligations hereunder, or (ii) any accident, illness, injury, or for death to persons or for loss of or damage to property arising out of, or in connection with, the use and occupancy of the licensed premises by Licensee, its officers, agents, sub-contractors, employees, participants or invitees. In the event such a claim is made, or suit is filed, Licensor shall give Licensee notice thereof, and Licensee shall defend or settle same at its sole expense. In no event shall "_____," "Sports Facilities Management, LLC", and "_____, a political subdivision of the State of _____" be liable for an accident, injury or damage to person or property in, or about the Facility or otherwise relating to use of the Facility by Licensee or any of its officers, agents, sub-contractors, employees, participants, or invitees.

33. **Binding Effect**. All negotiations, considerations, representations, and understandings between the parties with respect to this Agreement have been reduced to writing and are incorporated herein, shall be binding on the parties, their respective heirs, successors, and assigns, and cannot be waived by any oral representations unless the same be reduced to writing, signed by the parties or their duly authorized agent(s) and incorporated herein.

34. **Waiver**. No waiver by Licensor of any default shall operate as a waiver of any other default, or of the same default on a future occasion. No delay or omission by Licensor in exercising any right or remedy shall operate as a waiver thereof, and no partial exercise of a right or remedy shall preclude any other or future exercise thereof, or the exercise of any other right or remedy.

35. **Severability**. If any provision contained in this Agreement is held invalid, illegal, or unenforceable, all remaining provisions shall continue in full force and effect.

36. **Headings**. The headings of the section contained herein are for convenience only and do not define, limit, or construe the contents of such sections or this Agreement.

37. **Governing Law**. The parties agree that this Agreement shall be construed under the laws of the State of Mississippi. An acceptance shall occur when both parties are in possession of an original Agreement and attachments, of any, or conformed copies, signed by the other party. If a fax transmittal issued by either party, then a conformed fax copy shall subsequently exchange signed copies of this Agreement and attachment(s), if any, in duplicate original so that each party shall have a signed document, either of which shall be deemed an original. Venue for any action to enforce the terms of this Agreement shall be in the State and federal courts in and for _____

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS USE LICENSE AGREEMENT BY THEIR DULY AUTHORIZED REPRESENTATIVE, THIS____ DAY OF _____, 2024.

LICENSEE: _____

BY: _____
(AUTHORIZED SIGNATURE - LICENSEE)

PRINTED NAME: _____

WITNESS: _____

(REQUIRED)

LICENSOR:

BY:_____

PRINTED NAME:
_____

WITNESS: _____

EXHIBIT "C"

to

PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION AND MAINTENANCE OF THE CITY'S SPORTSPLEX AND GOLDEN SPORTSPLEX FACILITIES AND RELATED SERVICES

List of Positions / Key and Essential Positions

General Positions

General Manager (job description attached)
Finance Manager (job description attached)
Director of Operations (job description attached)
Business Development and Events Manager (job description attached)
Marketing Manager (job description attached)
Food & Beverage Manager (job description attached)
Maintenance Manager
Facilities Maintenance Team / Staff
Events/Program Coordinator
Events/Program Support Team / Staff
Food & Beverage / Retail Coordinator
Food & Beverage / Retail Support Team – Staff

Key and Essential Positions

General Manager (job description attached)
Finance Manager (job description attached)
Director of Operations (job description attached)
Business Development and Event Manager (job description attached)
Marketing Manager (job description attached)
Food & Beverage Manager (job description attached)

EXHIBIT "D"

to

PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION AND MAINTENANCE OF THE CITY'S SPORTSPLEX AND GOLDEN SPORTSPLEX FACILITIES AND RELATED SERVICES

Operator's Organizational Chart

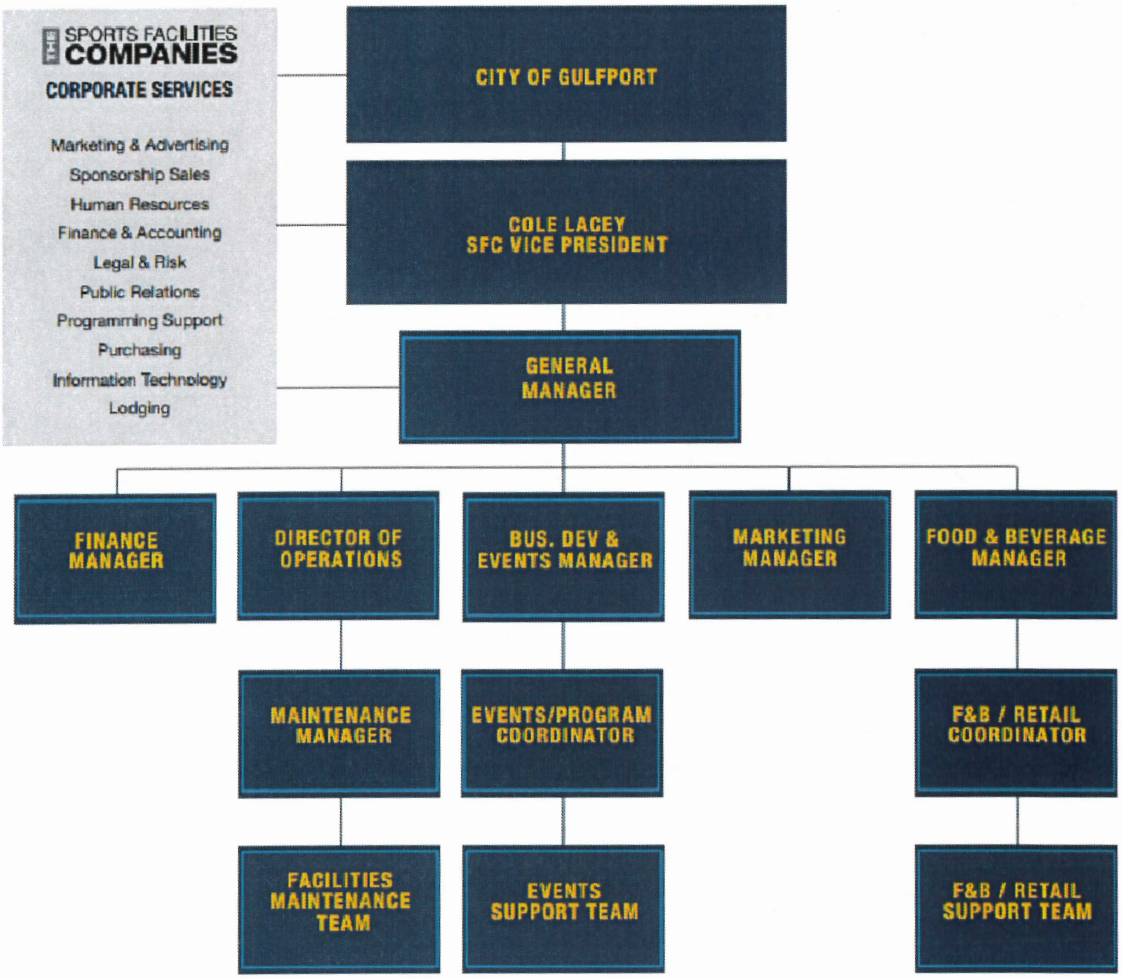


EXHIBIT "E"

to

PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION AND MAINTENANCE OF THE CITY'S SPORTSPLEX AND GOLDEN SPORTSPLEX FACILITIES AND RELATED SERVICES

List of Key Performance Indicators ("KPI's)

FINANCIAL KPI's

1. OPERATOR will provide full financial reports monthly to Owner. Reports will include all areas of operations.

2. Beginning the 3rd quarter, OPERATOR must be operating at a positive Net Surplus.

3. Unless mutually agreed upon, OPERATOR will increase revenues at or beyond the recreation CPI on an annual basis based on the industry for sports tourism / marking.

ECONOMIC IMPACT KPI's

1. OPERATOR will host a minimum of 50 tournament events each calendar year.

2. OPERATOR will provide economic impact and hotel data from all tournament events. This data will be reported monthly, quarterly and annually.

3. OPERATOR will attract and retain events that focus on driving visitation and economic impact. For tournament events, OPERATOR will target a minimum of 40% of total teams coming from outside of a 1 hour driving radius. This radius is an industry standard for teams most likely to stay in hotels vs. drive back and forth for events.

4. Upon creating a hotel room night count for the year, OPERATOR shall maintain or exceed the number of hotel rooms per registered tournament team in future years.

FACILITY MAINTENANCE & OPERATIONS KPI's

1. At all times, OPERATOR must be in compliance with and pass all health and safety inspections across all areas of the facility.

2. OPERATOR must be properly staffed at all times and must show coverage and thorough/immediate efforts to replace any staff member that leaves or is terminated. Lack or staffing or improper coverage is not an appropriate rationale for performance.

3. OPERATOR will create a routine facility maintenance plan (to include at a minimum fields, common areas, equipment, and building systems) as part of the facility's' standard operating procedures within 90 days of starting operations. This plan must be followed and tracked as part of the daily operations. OPERATOR will update this plan on an annual basis or more frequently as needed.

4. OPERATOR will address, cure or put a plan in place for the correction of any vandalism or act of malicious mischief within 24 hours of item being identified.
5. OPERATOR will perform a facility review and physical needs assessment within the first 90 days of operations.
6. OPERATOR will provide a capital improvements plan to the Owner on an annual basis. OPERATOR will make Owner aware of any emergency capital repairs within 24 hours of recognition of event/item.
7. OPERATOR will make Owner aware of any emergency capital repairs within 24 hours of recognition of event/item.

GUEST SATISFACTION/QUALITY OF SERVICE KPI's

1. OPERATOR will maintain a 70% event retention event year over year. If events do not return, OPERATOR will provide insight into the event not returning to the Sportsplex (i.e. event moved, event does not exist, event did not perform as expected and is being replaced, etc.).

2. OPERATOR will provide all events with a survey, to be provided to City in advance for approval, which minimally shall ask all event partners (participating teams (parents / adult players), coaches, promoters, game officials, vendors, etc.) the following questions (with 1 being the low score and 5 being the high score), with the OPERATOR maintaining an average of 4 or higher:

    a. Rate your overall experience with the City of Gulfport's Sportsplex facilities;
    b. Rate your experience with how well the City of Gulfport's Sportsplex facilities were maintained;
    c. Rate your experience on how well the City of gulfport's facilities were managed and operated;
    d. Rate your experience on how well vending operations were managed and operated;
    e. Rate your likelihood to return for an event at the City of Gulfport's Sportsplex facilities;
    f. If a team coach or manager, rate your likelihood of bringing your team back or another team to the City of Gulfport's facilities; and
    g. If an event promoter, rate your likelihood of bringing your event back or brining another event to the City of Gulfport's facilities.

3. OPERATOR will maintain an average score of 4 or higher when combining Google and Facebook reviews.

EXHIBIT "F"

to

PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION AND MAINTENANCE OF THE CITY'S SPORTSPLEX AND GOLDEN SPORTSPLEX FACILITIES AND RELATED SERVICES

List of Benchmarks

Initial benchmarks are included in Exhibit "E," and the parties (Owner and Operator) agree to add additional benchmarks within ninety (90) days of Commencement Date (April 1, 2024) on mutually agreed upon written terms.

EXHIBIT "G"

to

PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION AND MAINTENANCE OF THE CITY'S SPORTSPLEX AND GOLDEN SPORTSPLEX FACILITIES AND RELATED SERVICES

Schedule of Partial Payments for Base Compensation

Partial Fiscal Year (1)*			
Invoice Date	**Invoice Amount**	**Retainage**	**Total City Retainage**
1-Apr	$ 110,205.75	0%	$ -
15-Apr	$ 103,470.09	0%	$ -
1-May	$ 89,641.38	0%	$ -
1-Jun	$ 96,841.00	5%	$ 4,842.05
1-Jul	$ 116,790.00	5%	$ 5,839.50
1-Aug	$ 116,790.00	5%	$ 5,839.50
1-Sep	$ 90,330.00	5%	$ 4,516.50
Total	**$ 724,068.21**		**$ 21,037.55**

**$14,586.29 salary reduction in April & May Invoices*

Full Fiscal Year (1)			
Invoice Date	**Invoice Amount**	**Retainage**	**Total City Retainage**
1-Oct	$ 90,330.00	5%	$ 4,516.50
1-Nov	$ 90,330.00	5%	$ 4,516.50
1-Dec	$ 107,012.00	5%	$ 5,350.60
1-Jan	$ 110,205.00	5%	$ 5,510.25
1-Feb	$ 135,408.00	5%	$ 6,770.40
1-Mar	$ 97,714.00	5%	$ 4,885.70
1-Apr	$ 91,631.00	5%	$ 4,581.55
1-May	$ 97,492.00	5%	$ 4,874.60
1-Jun	$ 96,841.00	5%	$ 4,842.05
1-Jul	$ 116,790.00	5%	$ 5,839.50
1-Aug	$ 116,790.00	5%	$ 5,839.50
1-Sep	$ 116,140.00	5%	$ 5,807.00
Total	$ 1,266,683.00		$ 63,334.15

Partial Fiscal Year (2)*			
Invoice Date	**Invoice Amount**	**Retainage**	**Total City Retainage**
1-Oct	$ 87,905.00	5%	$ 4,395.25
1-Nov	$ 87,905.00	5%	$ 4,395.25
1-Dec	$ 82,218.50	5%	$ 4,110.93
1-Jan	$ 90,000.00	5%	$ 4,500.00
1-Feb	$ 90,000.00	5%	$ 4,500.00
1-Mar	$ 90,000.00	5%	$ 4,500.00
Total	$ 528,028.50		$ 26,401.43

Total Partial Fiscal Year 1 + Partial Fiscal Year 2 $ 1,252,096.71

EXHIBIT "H"

to

PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION AND MAINTENANCE OF THE CITY'S SPORTSPLEX AND GOLDEN SPORTSPLEX FACILITIES AND RELATED SERVICES

Form for Invoices for Base Compensation

Invoice for Base Compensation Payments Under Contract with Sports Facilities (GPT SFM, LLC)

PS-INV10459

SPORTS FACILITIES COMPANIES

Sports Facilities Companies

17755 US Highway 19 N Ste 300
Clearwater, FL 33764

Document Date

April 1, 2024

Director of Leisure Services
City of Gulfport, MS
P.O. Box 1780
Gulfport, Mississippi 39502 USA

Invoice Issuance Date	Due Date	Payment Terms
April 1, 2024	April 1, 2024	Pursuant to Agreement/Contract

No.	Description	Quantity	Unit	Unit Price	Line Amount
	Payment 1	1		110,205.75	110,205.75
			Subtotal		110,205.75
			Total Tax		0.00
			Total $		**110,205.75**

Total Due 110,205.75

Please contact the following with any questions/inquiries:
ar@sportsfacilities.com

Phone No.
(727) 474-3845

Email
ar@sportsfacilities.com

EXHIBIT "I"

to

PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION AND MAINTENANCE OF THE CITY'S SPORTSPLEX AND GOLDEN SPORTSPLEX FACILITIES AND RELATED SERVICES

Retainage Distribution Matrix

KPI CATEGORY	% OF TOTAL RETAINAGE APPLIED
FINANCIAL	10%
If Operator maintains all financial KPI's, 10% of total retainage will be returned	
If Operator maintains a majority, but not all of KPI's, 5% of total retainage will be returned	
If Operator maintains less than a majority of all KPI's, 0% of total retainage will be returned	

ECONOMIC IMPACT	30%
If Operator maintains all financial KPI's, 30% of total retainage will be returned	
If Operator maintains a minimum of half, but not all of KPI's, 15% of total retainage will be returned	
If Operator maintains less than a majority of all KPI's, 0% of total retainage will be returned	

FACILITY MAINTENANCE & OPERATIONS	30%
If Operator maintains all financial KPI's, 30% of total retainage will be returned	
If Operator maintains a majority, but not all of KPI's, 15% of total retainage will be returned	
If Operator maintains less than a majority of all KPI's, 0% of total retainage will be returned	

GUEST SATISFACTION	30%
If Operator maintains all financial KPI's, 30% of total retainage will be returned	
If Operator maintains a majority, but not all of KPI's, 15% of total retainage will be returned	
If Operator maintains less than a majority of all KPI's, 0% of total retainage will be returned	

EXHIBIT "J"

to

PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION AND MAINTENANCE OF THE CITY'S SPORTSPLEX AND GOLDEN SPORTSPLEX FACILITIES AND RELATED SERVICES

Customer Survey Example

Thank you for taking 2-3 minutes to answer the questions in this brief survey. Please know the information and observations you share related to your recent visit to the Gulfport Sportsplex are greatly appreciated and will have a positive impact on our management of the facility.

Are you a Gulfport or Harrison County resident?

_____ **Yes** _____ **No**

1. **By car, approximately how many minutes away is your home from Gulfport Sportsplex?**

_____ **0 - 30 minutes**
_____ **30 - 60 minutes**
_____ **1 - 2 Hours**
_____ **2 - 4 Hours**
_____ **4+ Hours**

2. **Please rate your experience for each of the following areas that apply to your visit (5 being the best)**

Cleanliness	1	2	3	4	5
Concessions	1	2	3	4	5
Facility Staff	1	2	3	4	5
Overall Experience	1	2	3	4	5

3. **How likely are you to attend another event at the Gulfport Sportsplex**

_____ **Highly Unlikely**
_____ **Not Likely**
_____ **Unsure**
_____ **Likely**
_____ **Very Likely**

EXHIBIT "K"
to
PROFESSIONAL SERVICES AGREEMENT BETWEEN THE
CITY OFGULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION
AND MAINTENANCE OF THE CITY'S SPORTSPLEX AND GOLDEN
SPORTSPLEX FACILITIES AND RELATED SERVICES

DESCRIPTION	TAG #	SERIAL/PARCEL	LOCATION DESC	LOCATION MEMO	DATE ACQ	ACQ COST	MANUFACTURER	MANUFACTURER NAME	MODEL	MODEL YEAR	INSTALL DATE	EST USEFUL LIFE	LAST APPR VAL	SOT VAL	CURR BOOK VAL	EST SALVAGE VAL	REPLACE COST	FIRST YEAR	SCHED REPL DATE
LAND FOR LEISURE SERVICES SPORTSPLEX	0000001	0709F-01-001.001/.005/.006	SPORTSCOMPLEX-17200 16TH ST	17200 16TH ST	03/01/96	2,875,000.00				0	03/01/96	99	2,875,000.00	2,875,000.00	2,875,000.00	0.00	2,875,000.00	0	06/29/96
IMPROVEMENTS TO SPORTSPLEX I-10	0000079	0709F-01-001.001	SPORTSCOMPLEX-17200 16TH ST		09/30/96	7,633,569.50				0	09/30/96	20	7,633,569.50	1,526,713.90	1,526,713.90	1,526,713.90	7,633,569.90	1998	09/27/08
TRUCK P/U FORD RANGER 1994	0001934	1FTCR10668UC37969	SPORTSCOMPLEX-17200 16TH ST	GYMS 4,748	05/03/94	9,859.00 FORD		FORD MOTOR COMPANY	RANGER	1994	05/03/94	5	9,859.00	985.90	985.90	985.90	9,859.00	1994	04/30/04
SOFA - MAHOGANY WOOD	0006601		SPORTSCOMPLEX-17200 16TH ST		05/17/99	534.73				0	05/17/99	5	534.73	0.00	0.00	53.87	538.73	0	05/14/09
TABLE 46" DIAMETER ADA 3 SEATS SWIVEL	0020881		SPORTSCOMPLEX-17200 16TH ST		03/29/18	2,024.35 ANOVA		ANOVA FURNISHING INC	L13955	2018	05/22/18	7	2,024.35	2,024.35	2,024.35	0.00	2,024.35	2018	05/05/25
COOLER TRUE HORIZONTAL BOTTLE 50"	0023544	1-3484282	SPORTSCOMPLEX-17200 16TH ST		02/20/03	958.65 TRUE		TRUE FOOD SERVICE EQUIPMENT INC.	TD-50-1S	0	02/20/03	7	958.65	136.95	136.95	95.87	958.65	0	02/18/10
COOLER	0023545	1-3484291	SPORTSCOMPLEX-17200 16TH ST		02/20/03	958.65				0	02/20/03	7	958.65	958.65	958.65	95.87	958.65	0	02/18/10
REFRIGERATOR	0002696	13410589	SPORTSCOMPLEX-17200 16TH ST		07/20/03	1,340.56				0	07/20/03	7	1,340.56	1,340.56	1,340.56	134.06	1,340.56	0	02/18/10
CHARGER DODGE 2009 WHITE	0003715	2B3KA43V39H578401	SPORTSCOMPLEX-17200 16TH ST	RUSTY RAMAGE	10/27/08	20,533.60 DODGE		DODGE FCA US LLC	CHARGER LXDH48	2009	12/15/08	5	20,533.60	0.00	0.00	2,053.36	20,533.60	2009	10/26/13
SINK ADVANCE TABCO STORE	0010294	NA	SPORTSCOMPLEX-17200 16TH ST	SOCCER CONCESSION	09/17/01	723.11			KF-CS-21-R	0		10	723.11	723.11	723.11	72.31	723.11	0	04/01/12
ADVANCE TABCO STORE SINK	0010295	NA	SPORTSCOMPLEX-17200 16TH ST	SOCCER CONCESSION	09/17/01	723.11			KF-CS-21-R	0		7	723.11	723.11	723.11	72.31	723.11	0	
AT TOP DRINK COOLER	0010578	1-2840806	SPORTSCOMPLEX-17200 16TH ST	SOCCER CONCESSION	09/17/01	879.24 TRUE		TRUE FOOD SERVICE EQUIPMENT INC.	TD-50-1S	0	09/17/01	7	879.24	87.92	87.92	87.92	878.24	2002	09/17/08
FLAT TOP COOLER	0021212	1-2840804	SPORTSCOMPLEX-17200 16TH ST	BASEBALL CONCESSION	09/17/01	879.24 TRUE		TRUE FOOD SERVICE EQUIPMENT INC.	TD-50-1S	0		7	879.24	879.24	879.24	87.92	879.24	0	
GRILL	0021213	T5247223	SPORTSCOMPLEX-17200 16TH ST	BASEBALL CONCESSION	09/17/01	580.25 STAR		STAR MANUFACTURING INTERNATIONAL INC	524-TGA	0		7	580.25	580.25	580.25	58.03	580.25	0	
GRILL	0019977	T5247225	SPORTSCOMPLEX-17200 16TH ST	SOCCER CONCESSION	09/17/01	580.25 STAR		STAR MANUFACTURING INTERNATIONAL INC	524 TGA	0	09/17/01	7	580.25	58.03	58.03	58.03	580.25	2002	09/17/08
FREEZER TRUE T-49F	0022126	1-2809881	SPORTSCOMPLEX-17200 16TH ST	BASEBALL CONCESSION	09/17/01	2,357.15 TRUE		TRUE FOOD SERVICE EQUIPMENT INC.	T-49F	0		7	2,357.15	2,357.15	2,357.15	235.72	2,357.15	0	
FLAT TOP REFRIGERATOR	0018975	292505	SPORTSCOMPLEX-17200 16TH ST	BASEBALL CONCESSION	09/17/01	1,346.30 TRUE		TRUE FOOD SERVICE EQUIPMENT INC.	TUC-60	0	09/17/01	7	1,346.30	134.63	134.63	134.63	1,346.30	2002	09/17/08
REFRIGERATOR TRUE FLAT TOP	0022125	292505	SPORTSCOMPLEX-17200 16TH ST	SOCCER CONCESSION	09/17/01	1,346.30 TRUE		TRUE FOOD SERVICE EQUIPMENT INC.	TUC-60	0		7	1,346.30	1,346.30	1,346.30	134.63	1,346.30	0	
FOOD WARMER	0022124	ST100349	SPORTSCOMPLEX-17200 16TH ST	BASEBALL CONCESSION	09/17/01	717.24 STAR		STAR MANUFACTURING INTERNATIONAL INC	9E-ST11	0		10	717.24	717.24	717.24	71.72	717.24	0	04/01/12
MICROWAVE FOR SPORT COMPLEX	0010760	2081A02867	SPORTSCOMPLEX-17200 16TH ST		05/14/02	100.00				0	05/14/02	7	100.00	100.00	100.00	10.00	100.00	0	05/31/09
REFRIGERATOR HAIR 4.1 CUFT	0010761	PENDING	SPORTSCOMPLEX-17200 16TH ST		05/14/02	150.00				0	05/14/02	5	150.00	150.00	150.00	15.00	150.00	0	05/13/07
CABINET COMPUTER SECURITY FOR SPORT COMP	0010762	NA	SPORTSCOMPLEX-17200 16TH ST		05/15/02	564.00				0	05/15/02	7	564.00	564.00	564.00	56.40	564.00	0	05/13/09
VACUUM FOR SPORT COMPLEX	0010896	PENDING	SPORTSCOMPLEX-17200 16TH ST		05/05/02	139.02				0	09/09/02	7	139.02	139.02	139.02	13.90	139.02	0	09/09/09
CASH REGISTER FOR SPORTS COMPLEX	0011951	5228449	SPORTSCOMPLEX-17200 16TH ST		09/08/03	324.84				0	09/08/03	5	324.84	324.84	324.84	32.48	324.84	0	09/06/08
UTILITY VEHICLE CLUB CAR TURF/CARRY ALL	0011456	M0293432236	SPORTSCOMPLEX-17200 16TH ST		05/09/03	5,990.00 CLUB		CLUB CAR INGERSOLL RAND	TURF 8 / CARRY	2003	09/09/03	10	5,990.00	599.00	599.00	599.00	5,990.00	2003	09/02/10
UTILITY VEHICLE CLUB CAR TURF/CARRY ALL	0011456	(6)M213950J2	SPORTSCOMPLEX-17200 16TH ST		12/04/03	2,937.50 CLUB		CLUB CAR INGERSOLL RAND	CARRY ALL II	2004	12/04/03	5	2,937.50	5,875.00	293.75	293.75	2,937.50	0	12/02/08
UTILITY VEHICLE CLUB CAR TURF/CARRY ALL	0011468	(6)M213950J3	SPORTSCOMPLEX-17200 16TH ST		12/04/03	2,937.50 CLUB		CLUB CAR INGERSOLL RAND	CARRY ALL II	2004	12/04/03	5	2,937.50	5,875.00	293.75	293.75	2,937.50	0	12/02/08
DRY LINE CHALK MARKER	0013471		SPORTSCOMPLEX-17200 16TH ST	SPORTS COMPLEX	04/17/03	345.00			LINE PRO	2004	04/17/03	7	345.00	34.63	24.63	34.50	345.00	0	04/15/10
AMPLIFIER MIXER EMSIDE ECA-70MIXA-1-240	0017907	5765301270230011	SPORTSCOMPLEX-17200 16TH ST		10/07/16	719.95 EPISO		EPISODE	ECA-70MIXA-1-240	2016	10/07/16	7	719.95	719.95	719.95	72.00	719.95	0	10/10/23
REFRIGERATOR FRIGIDAIRE 4.5 CUFT FREEZE	0017944	KA715635S4	SPORTSCOMPLEX-17200 16TH ST	JASE OFFICE	06/16/17	197.10 FRIGI		FRIGIDAIRE	FFPE45L2QM	2017	06/16/17	7	197.10	197.10	197.10	0.00	197.10	0	06/14/24
TV TOSHIBA 55" HDTV LED 1080P CHROMCAST	0017951	651A8E3C006467	SPORTSCOMPLEX-17200 16TH ST	JASE OFFICE	04/06/17	357.46 TOSHI		TOSHIBA	55L421U	2017	04/12/17	7	357.46	357.46	357.46	35.75	357.46	0	04/04/24
APPLE TV 32GB MQV52LL/A	0017954	C07T9KJAG9RM	SPORTSCOMPLEX-17200 16TH ST		04/06/17	149.99 APPLE		APPLE	MQV52LL/A	2017	04/12/17	7	149.99	149.99	149.99	15.00	149.99	0	04/04/24
PRINTER BROTHER MULTI-FUNC MFC-L9570CDW	0017955	U64B4TC7123632	SPORTSCOMPLEX-17200 16TH ST	JASE OFFICE	06/01/17	831.24 BROTH		BROTHER CO	MFC-L9570CDW	2017	06/06/17	5	831.24	831.24	831.24	0.00	831.24	0	06/05/22
RETURN SHELL 24"X48" CHERRYMA A626.CHE	0017956		SPORTSCOMPLEX-17200 16TH ST	JASE OFFICE	03/29/17	180.00 CHERR		CHERRYMAN INDUSTRIES	A626.CHE	2017	05/15/17	7	180.00	180.00	180.00	0.00	180.00	0	05/22/24
MACBOOK PRO APPLE 13" W TOUCH BAR	0017957	C02F95LUGTFJ	SPORTSCOMPLEX-17200 16TH ST	JASE OFFICE	06/28/17	1,750.06 APPLE		APPLE		2017	06/28/17	3	1,750.06	1,750.06	1,750.06	0.00	1,750.06	0	06/27/20
CHAIR RACK TWO TIER SAFCO 2225 EB4 CHAIR	0017979		SPORTSCOMPLEX-17200 16TH ST		07/21/17	516.84 SAFCO		SAFCO	3215	2017	07/26/17	7	516.84	516.84	516.84	0.00	516.84	0	07/25/24
TABLE ROUND 46" W 4 SWIVEL SEATS	0018120		SPORTSCOMPLEX-17200 16TH ST		03/09/18	2,256.57 ANOVA		ANOVA FURNISHING INC	L13925	2018	05/09/18	7	2,256.57	2,256.57	2,256.57	0.00	2,256.57	0	03/07/25
FREEZER TRUE T-49F 49CUFT 6 SHELVES	0018130	8474485	SPORTSCOMPLEX-17200 16TH ST	SOCCER	08/31/18	4,400.00 TRUE		TRUE FOOD SERVICE EQUIPMENT INC.	T-49F	2018	08/31/18	7	4,400.00	4,400.00	4,400.00	0.00	4,400.00	0	04/21/29
ACCESS POINT UBIQUITI UNIFI OUTDOOR	0018220	F09FC2D0F804	SPORTSCOMPLEX-17200 16TH ST	SOUTH SLDG	02/14/18	157.77 UBIQU		UBIQUITI NETWORKS	UAP-AC-M-PRO	2018	02/22/18	3	157.77	157.77	157.77	0.00	157.77	2018	02/13/21
SWITCH UBIQUITI UNIFI US-8-150W 8 PORT	0018227	788A20C58052	SPORTSCOMPLEX-17200 16TH ST	JASE AREA SPORTSPLEX	03/14/18	192.89 UBIQU		UBIQUITI NETWORKS	US-8-150W	2018	03/16/18	3	192.39	192.39	192.39	0.00	192.39	0	03/13/21
CPU HP ELITEDESK 800 G3 TOWER I5-7500	0018851	2UA7221PS2	SPORTSCOMPLEX-17200 16TH ST	SPORTSPLEX BRONCS CPU	06/13/17	806.86 HP		HEWLETT PACKARD	3FY74UTPABA	2017	06/19/17	3	806.80	806.80	806.80	0.00	806.80	2017	06/13/20
CPU HP ELITEDESK 800 G3 TOWER I5-7500	0018852	2UA7221PSH	SPORTSCOMPLEX-17200 16TH ST	RUSTY RAMAGE	06/13/17	806.80 HP		HEWLETT PACKARD	3FY74UTPABA	2017	06/19/17	3	806.80	806.80	806.80	0.00	806.80	2017	06/13/20
MONITOR HP 23.8" PRODISPLAY P240VA - LED	0018937	CNK70110WG	SPORTSCOMPLEX-17200 16TH ST	KRONOS TIME CLOCK	06/13/17	126.14 HP		HEWLETT PACKARD	N3H14A8#ABA	2017	06/21/17	3	126.14	126.14	126.14	0.00	126.14	2017	06/11/20
STAPLER ELECTRIC PANASONIC 302	0019796	264154	SPORTSCOMPLEX-17200 16TH ST		09/14/07	99.38 PANAS		PANASONIC	302	2007	09/14/07	5	99.38	57.07	57.07	9.94	99.38	2007	09/12/12
TABLE WORK 60"X36" STAINLESS CTT-6036	0020869		SPORTSCOMPLEX-17200 16TH ST		05/28/18	517.08 BK RE		BK RESOURCES	CTT-6036	2018	06/07/18	7	517.08	517.08	517.08	0.00	517.08	2018	07/04/25
SINK W/ 3 COMPARTMENTS 16X20 DRAINBOARD	0020870		SPORTSCOMPLEX-17200 16TH ST		03/09/18	1,492.84 ELKAY		ELKAY MANUFACTURING COMPANY	14-3C16X20-3-1R	2018	05/09/18	7	1,492.84	1,492.84	1,492.84	0.00	1,492.84	0	04/28/25
TABLE WORK PREP SINK 60X30 BKPT-3060L	0020871		SPORTSCOMPLEX-17200 16TH ST		03/09/18	509.20 BK RE		BK RESOURCES	BKX-BKPT-3060X-L	2018	05/09/18	7	509.20	509.20	509.20	0.00	509.20	0	04/28/25
ICE MACHINE HOSHIZAKI 48" CUBE STYLE	0020872	H0009534 S9988D	SPORTSCOMPLEX-17200 16TH ST		03/09/18	9,138.60 HOSHI		HOSHIZAKI AMERICA INC.	KM-1500SAJ	2018	05/09/18	7	9,138.60	8,816.13	8,816.13	913.86	9,138.60	2018	04/29/23
TABLE SANDWICH PREP REFRIGERATED MIGALI	0020873	HCDU317073100920050	SPORTSCOMPLEX-17200 16TH ST		03/09/18	1,369.90 MAGAL		MAGALI INDUSTRIES INC	C-2P48-18SF-HC	2018	05/09/18	7	1,369.90	1,369.90	1,369.90	0.00	1,369.90	0	04/28/25
WARMING CABINET VULCAN HEATED FIXED TRAY	0020874		SPORTSCOMPLEX-17200 16TH ST		03/09/18	1,465.66 VULCA		VULCAN	VHFA18	2018	05/09/18	7	1,465.66	1,465.66	1,465.66	0.00	1,465.66	0	04/28/25
ICE BIN UNDERBAR BK RESOURCES 7 CIRCUIT	0020875		SPORTSCOMPLEX-17200 16TH ST		03/09/18	752.32 BK RE		BK RESOURCES	BKB-CP7-8012-1R	2018	05/09/18	7	752.32	752.32	752.32	0.00	752.32	0	04/28/25
GRIDDLE COUNTER TOP ELECTRIC WELLS	0020876	GT230415A0001	SPORTSCOMPLEX-17200 16TH ST		03/09/18	3,056.56 WELLS		WELLS CARGO	G23-48G	2018	05/09/18	7	3,056.56	3,056.56	3,056.56	0.00	3,056.56	0	04/28/25
FRYER GREASELESS QUICK N CRISPY GFS	0020877		SPORTSCOMPLEX-17200 16TH ST		01/23/18	7,200.00 QUIK		QUIK N CRISPY QNC INC	GFS	2018	03/19/18	7	7,200.00	6,552.00	6,552.00	720.00	7,200.00	2018	03/15/23
TABLE 46" DIAMETER ADA 3 SEATS SWIVEL	0020878		SPORTSCOMPLEX-17200 16TH ST		03/23/18	2,024.35 ANOVA		ANOVA FURNISHING INC	L13955	2018	05/22/18	7	2,024.35	2,024.35	2,024.35	0.00	2,024.35	2018	05/05/25
TABLE 48" DIAMETER ADA 3 SEATS SWIVEL	0020879		SPORTSCOMPLEX-17200 16TH ST		03/23/18	2,024.35 ANOVA		ANOVA FURNISHING INC	L13955	2018	05/22/18	7	2,024.35	2,024.35	2,024.35	0.00	2,024.35	2018	05/05/25
TABLE 46" DIAMETER ADA 3 SEATS SWIVEL	0020880		SPORTSCOMPLEX-17200 16TH ST		03/23/18	2,024.35 ANOVA		ANOVA FURNISHING INC	L13955	2018	05/22/18	7	2,024.35	2,024.35	2,024.35	0.00	2,024.35	2018	05/05/25
TABLE ROUND 88" W 2 SWIVEL SEATS	0020882		SPORTSCOMPLEX-17200 16TH ST		03/09/18	1,861.57 ANOVA		ANOVA FURNISHING INC	L13015	2018	04/09/18	7	1,861.57	1,861.57	1,861.57	0.00	1,861.57	0	04/04/25
TABLE ROUND 36" W 2 SWIVEL SEATS	0020883		SPORTSCOMPLEX-17200 16TH ST		03/09/18	1,861.57 ANOVA		ANOVA FURNISHING INC	L12015	2018	04/09/18	7	1,861.57	1,861.57	1,861.57	0.00	1,861.57	0	04/04/25
TABLE ROUND 36" W 2 SWIVEL SEATS	0020884		SPORTSCOMPLEX-17200 16TH ST		03/09/18	1,861.57 ANOVA		ANOVA FURNISHING INC	L13015	2018	04/09/18	7	1,861.57	1,861.57	1,861.57	0.00	1,861.57	0	04/04/25
TABLE ROUND 36" W 2 SWIVEL SEATS	0020885		SPORTSCOMPLEX-17200 16TH ST		03/09/18	1,861.57 ANOVA		ANOVA FURNISHING INC	L13015	2018	04/09/18	7	1,861.57	1,861.57	1,861.57	0.00	1,861.57	0	04/04/25
TABLE ROUND 36" W 2 SWIVEL SEATS	0020887		SPORTSCOMPLEX-17200 16TH ST		03/09/18	1,861.57 ANOVA		ANOVA FURNISHING INC	L13015	2018	04/09/18	7	1,861.57	1,861.57	1,861.57	0.00	1,861.57	0	04/04/25
TABLE ROUND 36" W 2 SWIVEL SEATS	0020888		SPORTSCOMPLEX-17200 16TH ST		03/09/18	1,861.57 ANOVA		ANOVA FURNISHING INC	L13015	2018	04/09/18	7	1,861.57	1,861.57	1,861.57	0.00	1,861.57	2018	04/04/25
TABLE ROUND 36" W 2 SWIVEL SEATS	0020946		SPORTSCOMPLEX-17200 16TH ST		03/09/18	1,861.57 ANOVA		ANOVA FURNISHING INC	L13015	2018	04/09/18	7	1,861.57	1,861.57	1,861.57	0.00	1,861.57	2018	04/04/25
TABLE ROUND 36" W 2 SWIVEL SEATS	0020889		SPORTSCOMPLEX-17200 16TH ST		03/09/18	1,861.57 ANOVA		ANOVA FURNISHING INC	L13015	2018	04/09/18	7	1,861.57	1,861.57	1,861.57	0.00	1,861.57	2018	04/04/25
TABLE ROUND 46" W 6 SWIVEL SEATS	0020890		SPORTSCOMPLEX-17200 16TH ST		03/03/18	2,784.57 ANOVA		ANOVA FURNISHING INC	L12925	2018	04/09/18	7	2,784.57	2,784.57	2,784.57	0.00	2,784.57	2018	03/07/25
TABLE ROUND 46" W 6 SWIVEL SEATS	0020891		SPORTSCOMPLEX-17200 16TH ST		03/09/18	2,784.57 ANOVA		ANOVA FURNISHING INC	L12925	2018	04/09/18	7	2,784.57	2,784.57	2,784.57	0.00	2,784.57	2018	03/07/25
TABLE ROUND 46" W 6 SWIVEL SEATS	0020892		SPORTSCOMPLEX-17200 16TH ST		03/09/18	2,784.57 ANOVA		ANOVA FURNISHING INC	L13925	2018	04/09/18	7	2,784.57	2,784.57	2,784.57	0.00	2,784.57	2018	03/07/25
TABLE ROUND 46" W 6 SWIVEL SEATS	0020893		SPORTSCOMPLEX-17200 16TH ST		03/09/18	2,784.57 ANOVA		ANOVA FURNISHING INC	L13925	2018	04/09/18	7	2,784.57	2,784.57	2,784.57	0.00	2,784.57	2018	03/07/25
TABLE ROUND 46" W 6 SWIVEL SEATS	0020894		SPORTSCOMPLEX-17200 16TH ST		03/09/18	2,784.57 ANOVA		ANOVA FURNISHING INC	L13925	2018	04/09/18	7	2,784.57	2,784.57	2,784.57	0.00	2,784.57	2018	03/07/25
TABLE ROUND 46" W 4 SWIVEL SEATS	0020895		SPORTSCOMPLEX-17200 16TH ST		03/09/18	2,256.57 ANOVA		ANOVA FURNISHING INC	L13685	2018	04/09/18	7	2,256.57	2,256.57	2,256.57	0.00	2,256.57	0	03/07/25
TABLE ROUND 46" W 4 SWIVEL SEATS	0020896		SPORTSCOMPLEX-17200 16TH ST		03/09/18	2,256.57				0	03/09/18	7	2,256.57	2,256.57	2,256.57	0.00	2,256.57	2018	03/07/25
TABLE ROUND 46" W 4 SWIVEL SEATS	0020897		SPORTSCOMPLEX-17200 16TH ST		03/09/18	2,256.57				0	03/09/18	7	2,256.57	2,256.57	2,256.57	0.00	2,256.57	2018	03/07/25
TABLE ROUND 46" W 4 SWIVEL SEATS	0020898		SPORTSCOMPLEX-17200 16TH ST		03/09/18	2,256.57				0	03/09/18	7	2,256.57	2,256.57	2,256.57	0.00	2,256.57	2018	03/07/25
TABLE ROUND 46" W 4 SWIVEL SEATS	0020899		SPORTSCOMPLEX-17200 16TH ST		03/09/18	2,256.57				0	03/09/18	7	2,256.57	2,256.57	2,256.57	0.00	2,256.57	2018	03/07/25
TABLE ROUND 46" W 5 SWIVEL SEATS	0022967		SPORTSCOMPLEX-17200 16TH ST		03/09/18	2,256.57				0	03/09/18	7	2,256.57	2,256.57	2,256.57	0.00	2,256.57	2018	03/07/25
TABLE FOLDING SICO TLA51F 10'x30"X 29" H	0022968		SPORTSCOMPLEX-17200 16TH ST		01/16/18	923.99 SICO		SICO	FLA51F	2018	03/07/18	7	923.99	923.99	923.99	0.00	923.99	2018	04/17/25
TABLE FOLDING SICO TLA51F 10'x30"X 29" H	0022969		SPORTSCOMPLEX-17200 16TH ST		01/16/18	923.99 SICO		SICO	FLA51F	2018	03/07/18	7	923.99	923.99	923.99	0.00	923.99	2018	04/17/25
TABLE FOLDING SICO TLA51F 10'x30"X 29" H	0022970		SPORTSCOMPLEX-17200 16TH ST		01/16/18	923.99 SICO		SICO	FLA51F	2018	03/07/18	7	923.99	923.99	923.99	0.00	923.99	2018	04/17/25
TABLE FOLDING SICO TLA51F 10'x30"X 29" H	0022971		SPORTSCOMPLEX-17200 16TH ST		01/16/18	923.99 SICO		SICO	FLA51F	2018	03/07/18	7	923.99	923.99	923.99	0.00	923.99	2018	04/17/25
TABLE FOLDING SICO TLA51F 10'x30"X 29" H	0022972		SPORTSCOMPLEX-17200 16TH ST		01/16/18	923.99 SICO		SICO	FLA51F	2018	03/07/18	7	923.99	923.99	923.99	0.00	923.99	2018	04/17/25
TABLE FOLDING SICO TLA51F 10'x30"X 29" H	0022973		SPORTSCOMPLEX-17200 16TH ST		01/16/18	923.99 SICO		SICO	FLA51F	2018	03/07/18	7	923.99	923.99	923.99	0.00	923.99	2018	04/17/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022974		SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA		ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	0	03/05/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022975		SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA		ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022976		SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA		ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022977		SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA		ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022978		SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA		ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022979		SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA		ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022980		SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA		ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022981		SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA		ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022982		SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA		ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25

TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022983	SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA	ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022984	SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA	ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022985	SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA	ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022987	SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA	ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022988	SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA	ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022989	SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA	ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022990	SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA	ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022991	SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA	ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022992	SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA	ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022993	SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA	ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022994	SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA	ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022995	SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA	ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022996	SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA	ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022997	SPORTSCOMPLEX-17200 16TH ST		03/23/18	923.35 ANOVA	ANOVA FURNISHING INC	L13838T	2018	05/22/18	7	923.35	923.35	923.35	0.00	923.35	2018	05/05/25
BLEACHER 4 ROW 21' LOW RISE PORTABLE	0022921	SPORTSCOMPLEX-17200 16TH ST		03/27/18	1,920.93 SEATI	SEATING SOLUTIONS	QA00059	2018	03/28/18	5	1,920.93	1,920.93	1,920.93	0.00	1,920.93	2018	03/26/25
BLEACHER 4 ROW 21' LOW RISE PORTABLE	0022922	SPORTSCOMPLEX-17200 16TH ST		03/27/18	1,920.93 SEATI	SEATING SOLUTIONS	QA00059	2018	03/28/18	5	1,920.93	1,920.93	1,920.93	0.00	1,920.93	2018	03/26/25
BLEACHER 4 ROW 21' LOW RISE PORTABLE	0022923	SPORTSCOMPLEX-17200 16TH ST		03/27/18	1,920.93 SEATI	SEATING SOLUTIONS	QA00059	2018	03/28/18	5	1,920.93	1,920.93	1,920.93	0.00	1,920.93	2018	03/26/25
BLEACHER 4 ROW 21' LOW RISE PORTABLE	0022924	SPORTSCOMPLEX-17200 16TH ST		03/27/18	1,920.93 SEATI	SEATING SOLUTIONS	QA00059	2018	03/28/18	5	1,920.93	1,920.93	1,920.93	0.00	1,920.93	2018	03/26/25
BLEACHER 4 ROW 21' LOW RISE PORTABLE	0022925	SPORTSCOMPLEX-17200 16TH ST		03/27/18	1,920.93 SEATI	SEATING SOLUTIONS	QA00059	2018	03/28/18	5	1,920.93	1,920.93	1,920.93	0.00	1,920.93	2018	03/26/25
BLEACHER 4 ROW 21' LOW RISE PORTABLE	0022926	SPORTSCOMPLEX-17200 16TH ST		03/27/18	1,920.93 SEATI	SEATING SOLUTIONS	QA00059	2018	03/28/18	5	1,920.93	1,920.93	1,920.93	0.00	1,920.93	2018	03/26/25
BLEACHER 4 ROW 21' CUSTOM 30" THREAD 8"	0022928	SPORTSCOMPLEX-17200 16TH ST		03/27/18	6,566.93 SEATI	SEATING SOLUTIONS	QA00059	2018	03/28/18	5	6,566.93	6,566.93	6,566.93	656.69	6,566.93	2018	03/26/25
BLEACHER 4 ROW 21' CUSTOM 30" THREAD 8"	0022929	SPORTSCOMPLEX-17200 16TH ST		03/27/18	6,566.93 SEATI	SEATING SOLUTIONS	QA00059	2018	03/28/18	5	6,566.93	6,566.93	6,566.93	656.69	6,566.93	2018	03/26/25
BLEACHER 4 ROW 21' CUSTOM 30" THREAD 8"	0022930	SPORTSCOMPLEX-17200 16TH ST		03/27/18	6,566.93 SEATI	SEATING SOLUTIONS	QA00059	2018	03/28/18	5	6,566.93	6,566.93	6,566.93	656.69	6,566.93	2018	03/26/25
COPIER DIGITAL COLOR MFP SHARP MX-3050V	0022954	SPORTSCOMPLEX-17200 16TH ST		07/24/18	3,729.00 SHARP	SHARP	MX 3050V	2018	08/08/18	5	3,729.00	3,729.00	3,729.00	0.00	3,729.00	0	08/01/23
SHADE STRUCTURES 15X30X10 USA CANTI	0025970	SPORTSCOMPLEX-17200 16TH ST		06/26/18	12,875.75			0	08/28/18	5	12,875.75	12,875.75	12,875.75	1,287.58	12,875.75	2018	08/27/23
SHADE STRUCTURES 15X30X10 USA CANTI	0025971	SPORTSCOMPLEX-17200 16TH ST	3RD BASE FIELD 10	06/26/18	12,875.75			0	08/28/18	5	12,875.75	12,875.75	12,875.75	1,287.58	12,875.75	2018	08/27/23
SHADE STRUCTURES 15X30X10 USA CANTI	0025972	SPORTSCOMPLEX-17200 16TH ST	1ST BASE FIELD 10	06/26/18	12,875.75			0	08/28/18	5	12,875.75	12,875.75	12,875.75	1,287.58	12,875.75	2018	08/27/23
SHADE STRUCTURES 15X30X10 USA CANTI	0025973	SPORTSCOMPLEX-17200 16TH ST	3RD BASE LINE FIELD 11	06/26/18	12,875.75			0	08/28/18	5	12,875.75	12,875.75	12,875.75	1,287.58	12,875.75	2018	08/27/23
SHADE STRUCTURES 15X30X10 USA CANTI	0025974	SPORTSCOMPLEX-17200 16TH ST	1ST BASE FIELD 11	06/26/18	12,875.75			0	08/28/18	5	12,875.75	12,875.75	12,875.75	1,287.58	12,875.75	2018	08/27/23
SHADE STRUCTURES 15X30X10 USA CANTI	0025975	SPORTSCOMPLEX-17200 16TH ST	3RD BASE LINE FIELD 12	06/26/18	12,875.75			0	08/28/18	5	12,875.75	12,875.75	12,875.75	1,287.58	12,875.75	2018	08/27/23
SHADE STRUCTURES 15X30X10 USA CANTI	0025976	SPORTSCOMPLEX-17200 16TH ST	1ST BASE LINE FIELD 12	06/26/18	12,875.75			0	08/28/18	5	12,875.75	12,875.75	12,875.75	1,287.58	12,875.75	2018	08/27/23
SHADE STRUCTURES 15X30X10 USA CANTI	0025977	SPORTSCOMPLEX-17200 16TH ST	3RD BASE LINE FIELD 13	06/26/18	12,875.75			0	08/28/18	5	12,875.75	12,875.75	12,875.75	1,287.58	12,875.75	2018	08/27/23
SHADE STRUCTURES 15X30X10 USA CANTI	0025978	SPORTSCOMPLEX-17200 16TH ST	1ST BASE LINE FIELD 13	06/26/18	12,875.75			0	08/28/18	5	12,875.75	12,875.75	12,875.75	1,287.58	12,875.75	2018	08/27/23
SHADE STRUCTURES 15X30X10 USA CANTI	0025979	SPORTSCOMPLEX-17200 16TH ST	3RD BASE LINE FIELD 14	03/08/18	12,882.00			0	05/16/18	5	12,882.00	12,882.00	12,882.00	1,288.20	12,882.00	2018	03/07/23
SHADE STRUCTURES 15X30X10 USA CANTI	0025980	SPORTSCOMPLEX-17200 16TH ST	1ST BASE LINE FIELD 14	03/08/18	12,882.00			0	05/16/18	5	12,882.00	12,882.00	12,882.00	1,288.20	12,882.00	2018	03/07/23
SHADE STRUCTURES 15X30X10 USA CANTI	0025981	SPORTSCOMPLEX-17200 16TH ST	3RD BASE LINE FIELD 15	03/08/18	12,882.00			0	05/16/18	5	12,882.00	12,882.00	12,882.00	1,288.20	12,882.00	2018	03/07/23
SHADE STRUCTURES 15X30X10 USA CANTI	0025982	SPORTSCOMPLEX-17200 16TH ST	HOME PLATE FIELD 15	03/08/18	12,882.00			0	05/16/18	5	12,882.00	12,882.00	12,882.00	1,288.20	12,882.00	2018	03/07/23
BLOWER BACKPACK ECHO PB500T	0026594	SPORTSCOMPLEX-17200 16TH ST	1ST BASE LINE FIELD 15	03/08/18	12,882.00			0	05/16/18	5	12,882.00	12,882.00	12,882.00	1,288.20	12,882.00	2018	03/07/23
BLOWER BACKPACK ECHO PB500T	0027118	P31212228180		03/06/13	339.95 ECHO	ECHO	PB500T	2013	03/06/13	5	339.95	339.95	339.95	34.00	339.95	0	03/05/18
ICE MACHINE MANITOWOC ID0502A	0027119	110120791Z		07/30/13	320.00 ECHO	ECHO	PB500T	2013	07/30/13	5	320.00	320.00	320.00	32.00	320.00	0	07/29/18
DRILL/DRIVER 1/2" DEWALT 18V DC970	0027120			06/12/13	2,558.00 MANIT	MANITOWOC FOODSERVICE ICE DIVISION	ID0502A	2013	06/12/13	7	2,558.00	2,558.00	2,558.00	255.82	2,558.00	0	06/10/20
FRYER COUNTER TOP STAR 510FF	0027190	FE510F1118A0002		05/28/13	119.00 DEWAL	DEWALT	DC970	2013	05/28/13	5	119.00	119.00	119.00	11.90	119.00	0	05/27/18
FRYER COUNTER TOP STAR 510FF	0027191	FE510F0918A0002		11/05/13	649.00 STAR	STAR MANUFACTURING INTERNATIONAL INC	510FF	2013	11/15/13	7	649.00	649.00	649.00	64.90	649.00	0	11/03/20
MONITOR HP 21.5" LED LCD LA2206XC	0027277	3CQ3212800		11/05/13	649.00 STAR	STAR MANUFACTURING INTERNATIONAL INC	510FF	2013	11/15/13	7	649.00	649.00	649.00	64.90	649.00	2014	11/09/20
VACUUM CLEANER SANITAIRE SC684	0028298	1422015807	SIGN MONITOR	08/10/13	190.00 HPCOM	HEWLETT PACKARD / COMPAQ	LA2206XC	2013	07/10/13	3	190.00	190.00	190.00	1.90	190.00	2012	08/09/18
BATTING CAGE FIELDS 1 & 2 SPORTSPLEX	0029343			01/20/16	225.65 SANIT	SANITAIRE	SC684	2016	01/20/16	7	225.65	225.65	225.65	22.57	225.65	0	01/19/23
ACCESS POINT WIFI INDOOR UBIQUITI UAP-AC	0029469	G44D9E7B04D07		06/10/15	10,500.25 GRAND	GRAND SLAM SAFETY LLC	GCS-BC-70	2015	09/16/15	5	10,500.25	4,830.12	4,830.12	1,050.03	10,500.25	2016	06/16/20
MONITOR HP 23.8" PRODISPLAY P240VA - LED	0030321	CNK6480W6G	DARLENE COOLEY	02/08/16	274.41 UBIQU	UBIQUITI NETWORKS	UAP-AP(US)	2016	02/09/16	7	274.41	274.41	274.41	27.44	274.41	0	02/02/23
CPU HP ELITEDESK 800 G2 TOWER I5-6500	0030359	2UA70915BV	DARLENE COOLEY	01/31/17	123.81 HP	HEWLETT PACKARD	N3N14AW#ABA	2016	02/06/17	3	123.81	123.81	123.81	1.24	123.81	2017	02/02/20
SWITCH NETGEAR PROSAFE GS516TP-100NAS	0030389	3UISGASC021C7	DARLENE COOLEY	02/02/17	702.11 HP	HEWLETT PACKARD	P4K17UT#ABA	2017	02/06/17	3	702.11	702.11	702.11	7.02	702.11	2017	02/02/20
SWITCH NETGEAR PROSAFE GS516TP-100NAS	0030390	3UISGASH021BE		03/21/17	77.59 NETGE	NETGEAR	GS108PE-300NAS	2017	03/29/17	3	77.59	77.59	77.59	0.00	77.59	0	03/23/20
SECURITY GATEWAY UBIQUITI ROUTER USG	0030394	K802AABC08C7B		03/21/17	77.39 NETGE	NETGEAR	GS108PE-300NAS	2017	03/29/17	3	77.59	77.59	77.59	0.00	77.59	0	03/23/20
SECURITY GATEWAY UBIQUITI ROUTER USG	0030396	K802AABC09131		03/16/17	114.25 UBIQU	UBIQUITI NETWORKS	USG	2017	03/31/17	3	114.25	114.25	114.25	0.00	114.25	0	03/27/20
SECURITY GATEWAY UBIQUITI ROUTER USG	0030397	K802AABC08C78	JASE AREA	03/16/17	114.25 UBIQU	UBIQUITI NETWORKS	USG	2017	03/31/17	3	114.25	114.25	114.25	0.00	114.25	0	03/27/20
CPU HP ELITEDESK 800 G2 TOWER I5-6500	0030692	2UA70311R2		03/16/17	114.25 UBIQU	UBIQUITI NETWORKS	USG	2017	03/31/17	3	114.25	114.25	114.25	0.00	114.25	0	03/27/20
SITEWORK SYNTHETIC TURF FIELDS 10-15	0032128		SIGN COMPUTER	02/02/17	702.11 HP	HEWLETT PACKARD	P4K17UT#ABA	2017	02/06/17	3	702.11	702.11	702.11	7.02	702.11	2017	02/02/20
LAWN VACUUM GIANT VAC BRIGGS STRATON	0033455	708568S7 50004415		07/25/16	1,230,520.57			0	03/27/18	20	1,230,520.57	1,214,113.63	1,214,113.63	246,104.11	1,230,520.57	2018	03/22/38
TRAILER BIG TEX 83" X 16' UTILITY 2010	0002693	16VP3162XAZE53533		07/21/05	729.95 BRIGG	BRIGGS & STRATTON	SV256S0B	2005	07/21/05	5	729.95	154.31	154.31	73.00	0.00	0	07/20/10
PRINTER LABEL WRITER DYMO 400 TURBO	0016954	9317621902B3		01/14/10	2,838.00 BIG T	BIG TEX	70PH-16	2010	01/14/10	5	2,838.00	2,838.00	2,838.00	282.80	2,838.00	0	01/13/15
AIR DOOR	0022103	0202PF25-L		09/16/08	189.95 DYMO	DYMO	99176	2007	09/16/08	5	189.95	148.79	148.79	1.90	189.95	0	05/27/12
AIR DOOR	0022104	0202PF25-L		01/15/09	500.00 MARS	MARS	W25	0	01/15/09	7	500.00	446.43	446.43	50.00	500.00	2009	01/14/16
AIR DOOR	0022105	0202PF25-L		01/15/09	500.00 MARS	MARS	W25	0	01/15/09	7	500.00	446.43	446.43	50.00	500.00	2009	01/14/16
AIR DOOR	0022106	0202PF25-L		01/15/09	500.00 MARS	MARS	W25	0	01/15/09	7	500.00	446.43	446.43	50.00	500.00	2009	01/14/16
OVERHEAD PROJECTOR	0022110	691467		01/15/09	500.00 MARS	MARS	W25	0	01/15/09	7	500.00	446.43	446.43	50.00	500.00	2009	01/14/16
AIR DOOR	0022115	0302PFW25-L		01/15/09	175.00 3M	3M	3M900	0	01/15/09	5	175.00	148.75	148.75	17.50	175.00	2009	01/14/16
AIR DOOR	0022114	0302PFW25-L		01/15/09	500.00 MARS	MARS	W28	0	01/15/09	7	500.00	446.43	446.43	50.00	500.00	2009	01/14/16
DRY LINE (CHALK) FIELD MARKER	0022116			01/15/09	500.00 MARS	MARS	W25	0	01/15/09	7	500.00	446.43	446.43	50.00	500.00	2009	01/14/16
LADDER WERNER 20FT EXTENTION	0022117			01/15/09	369.00 BEADO	BEADON FIELDS		0	01/15/09	5	369.00	313.65	313.65	36.90	369.00	0	01/14/16
PRETZEL WARMER	0022127	15010-13617		09/12/02	140.00 WERNE	WERNER	D1120-2	0	09/12/02	5	140.00	0.00	0.00	14.00	140.00	0	09/11/07
AIR DOOR	0022129	0202PF25-L		01/15/09	450.00 J & J	J & J SNACKFOODS	2000	0	01/15/09	7	450.00	401.79	401.79	45.00	450.00	2009	01/14/16
MACHINE STRIPPER	0022132			01/15/09	500.00 MARS	MARS	W25	0	01/15/09	7	500.00	446.43	446.43	50.00	500.00	2009	01/14/16
AIR CONDITIONER 18,000BTU SPLIT UNIT	0022218	0407766161		01/15/09	290.00 STRIP			0	01/15/09	5	290.00	258.50	258.50	25.00	290.00	0	01/14/16
AIR DOOR (BLOWER)	0022130	0201PF25-L	ADD INVENTORY	01/15/09	1,500.00 GOODM	GOODMAN	ARUF061-00A-1-A		04/21/09	5	1,500.00	1,350.00	1,350.00	150.00	1,500.00	2009	04/20/14
HOT DOG MACHINE	0022218	3593759	ADD INVENTORY	01/15/09	500.00				04/21/09	5	500.00	450.00	450.00	50.00	500.00	2009	04/20/14
SPORTSPLEX MAINTENANCE SHOP # 2 (EAST)	0031063	0709F-01-001.003	SOFTBALL CONCESSION	01/15/09	1,346.20				04/21/09	7	1,346.20	1,250.04	1,250.04	134.62	1,346.20	2009	04/19/16
MONITOR HP 17" L1710 FLAT PANEL DISPLAY	0034116	SCN910R1S0	17200 16TH STREET	08/31/09	392,946.80			0	09/01/09	40	392,946.80	265,635.99	265,635.99	66,589.36	392,946.80	2009	09/21/49
ICE MACHINE MANITOWOC SD0602A	0026547	110975726	MARQUE SIGN	09/18/09	173.72 HP	HEWLETT PACKARD	L1710	2009	09/18/09	3	173.72	170.82	170.82	1.74	173.72	2009	09/17/14
FENCE AT BALL FIELDS # 1-6 SPORTSPLEX	0031185	0707F-01-001.002	SCOCCER CONCESSION	09/15/11	3,199.06 MANIT	MANITOWOC FOODSERVICE ICE DIVISION	SD0602A	2011	03/16/11	7	3,199.06	3,199.06	3,199.06	319.91	3,199.06	0	03/14/18
FENCE AT BALL FIELDS # 6-9 SPORTSPLEX	0031186	0707F-01-001.003		09/23/13	125,432.50			0	02/27/14	20	125,432.50	102,436.54	102,436.54	25,086.50	125,432.50	2014	02/12/34
BLEACHERS ALUMINUM 5 ROWS 21' (CAP 54)	0029387	0707F-01-001.003		09/09/14	106,113.00			0	02/19/15	28	106,113.00	90,903.47	90,903.47	21,222.60	106,113.00	2015	09/04/34
BLEACHERS ALUMINUM 5 ROWS 21' (CAP 54)	0029388	0707F-01-001.003		01/26/15	7,729.82			0	02/05/15	5	7,729.82	2,512.19	2,512.19	772.98	7,729.82	2015	02/04/20
FIELDS 10-15 INFRASTRUCTURE DUGOUTS RETA	0031167	0707F-01-001.003		01/26/15	7,729.82			0	02/05/15	5	7,729.82	2,512.19	2,512.19	772.98	7,729.82	2015	02/04/20
SEASONAL LIGHT HALLOWEEN SHOW SPORTSP	0031229		17200 16TH ST	02/25/16	2,403,264.74				12/11/18	20	2,403,264.74	2,403,264.74	2,403,264.74	480,652.95	2,403,264.74	2019	
SPORTSPLEX PAVILION #1 & FIELD 4,7,8,9	0031243	0709F-01-001.003		07/12/16	139,416.16				10/31/16	5	139,416.16	91,317.58	91,317.58	13,941.62	139,416.16	2017	09/22/21
SPORTSPLEX PAVILION #2 N FIELD 6,7,8,9	0031244	0709F-01-001.003	17200 16TH ST	01/01/02	45,000.00			0	01/01/02	40	45,000.00	45,000.00	45,000.00	0.00	45,000.00	0	12/22/41
ACCESS POINT UBIQUITI UNIFI OUTDOOR	0018221	F09FC2D0F3D9	17200 16TH ST	01/01/02	45,000.00			0	01/01/02	40	45,000.00	45,000.00	45,000.00	0.00	45,000.00	0	12/22/41
PRINTER LABEL WRITER DYMO 450	2216693		SOUTH BLDG	02/14/18	157.77 UBIQU	UBIQUITI NETWORKS	UAP-AC-M-PRO	2018	02/23/18	3	157.77	157.77	157.77	0.00	157.77	0	02/13/21
CONCESSION PAVILION AT FIELDS 14 & 15 SP	0032115	0709F-01-001.003		01/13/17	107.06 DYMO	DYMO	DYM1752264	2017	01/13/17	5	107.06	107.06	107.06	0.00	107.06	0	01/12/22
RESTROOM / UMPIRE BLDG FIELD 11 12 13 14	0032116	0709F-01-001.003	17200 16TH ST	06/08/17	344,647.78			0	05/16/18	40	344,647.78	342,350.13	342,350.13	68,929.36	344,647.78	2018	05/06/58
RESTROOM / MEETING FIELD 10 11 14 15	0032117	0709F-01-001.003	17200 16TH ST	06/08/17	401,647.78			0	05/16/18	40	401,647.78	398,970.13	398,970.13	80,329.56	401,647.78	2018	05/06/58
			17200 16TH ST	06/08/17	406,647.78			0	05/16/18	40	406,647.78	403,936.79	403,936.79	81,329.56	406,647.78	2018	05/06/58

SYNTHETIC FIELD TURF FIELD 10 SPORTSPLEX	0032118	0709F-01-001.003	SPORTSCOMPLEX-17200 16TH ST	17200 16TH ST	07/25/16	235,538.00				0	05/16/18	20	235,538.00	231,612.37	231,612.37	47,107.60	235,538.00	2018	05/11/38				
SYNTHETIC FIELD TURF FIELD 11 SPORTSPLEX	0032119	0709F-01-001.003	SPORTSCOMPLEX-17200 16TH ST	17200 16TH ST	07/25/16	235,538.00				0	05/16/18	20	235,538.00	231,612.37	231,612.37	47,107.60	235,538.00	2018	05/11/38				
SYNTHETIC FIELD TURF FIELD 12 SPORTSPLEX	0032120	0709F-01-001.003	SPORTSCOMPLEX-17200 16TH ST	17200 16TH ST	07/25/16	235,538.00				0	05/16/18	20	235,538.00	231,612.37	231,612.37	47,107.60	235,538.00	2018	05/11/38				
SYNTHETIC FIELD TURF FIELD 13 SPORTSPLEX	0032121	0709F-01-001.003	SPORTSCOMPLEX-17200 16TH ST	17200 16TH ST	07/25/16	235,538.00				0	05/16/18	20	235,538.00	231,612.37	231,612.37	47,107.60	235,538.00	2018	05/11/38				
SYNTHETIC FIELD TURF FIELD 14 SPORTSPLEX	0032122	0709F-01-001.003	SPORTSCOMPLEX-17200 16TH ST	17200 16TH ST	07/25/16	235,538.00				0	05/16/18	20	235,538.00	231,612.37	231,612.37	47,107.60	235,538.00	2018	05/11/38				
SYNTHETIC FIELD TURF FIELD 15 SPORTSPLEX	0032123	0709F-01-001.003	SPORTSCOMPLEX-17200 16TH ST	17200 16TH ST	07/25/16	250,120.00				0	05/16/18	20	250,120.00	245,951.33	245,951.33	50,024.00	250,120.00	2018	05/11/38				
FIELD LIGHTING FIELDS 5 & 6 SOCCER FOOTB	0032124	0709F-01-001.003	SPORTSCOMPLEX-17200 16TH ST	17200 16TH ST	05/01/18	487,285.23				0	05/01/18	20	487,285.23	488,537.25	479,163.80	97,457.34	487,285.23	2018	04/26/38				
FIELD LIGHTING FIELDS 10-15 BASEBALL SOF	0032125	0709F-01-001.003	SPORTSCOMPLEX-17200 16TH ST	17200 16TH ST	05/01/18	1,218,214.59				0	05/01/18	20	1,218,214.59	1,221,294.67	1,197,911.02	243,642.86	1,218,214.59	2018	04/26/38				
BENCH 6FT CONTOUR STEEL SLAT RENDEZVOUS	0029974		SPORTSCOMPLEX-17200 16TH ST		03/29/18	1,082.35 ANOVA	ANOVA FURNISHING INC	L1360	2018	05/22/18	7	1,082.35	1,082.35	1,082.35	0.00	1,082.35	0	05/05/25				
BENCH 6FT CONTOUR STEEL SLAT RENDEZVOUS	0029975		SPORTSCOMPLEX-17200 16TH ST		03/29/18	1,082.35 ANOVA	ANOVA FURNISHING INC	L1360	2018	05/22/18	7	1,082.35	1,082.35	1,082.35	0.00	1,082.35	0	05/05/25				
BENCH 6FT CONTOUR STEEL SLAT RENDEZVOUS	0029976		SPORTSCOMPLEX-17200 16TH ST		03/29/18	1,082.35 ANOVA	ANOVA FURNISHING INC	L1360	2018	05/22/18	7	1,082.35	1,082.35	1,082.35	0.00	1,082.35	0	05/05/25				
BENCH 6FT CONTOUR STEEL SLAT RENDEZVOUS	0029977		SPORTSCOMPLEX-17200 16TH ST		03/29/18	1,082.35 ANOVA	ANOVA FURNISHING INC	L1360	2018	05/22/18	7	1,082.35	1,082.35	1,082.35	0.00	1,082.35	0	05/05/25				
BENCH 6FT CONTOUR STEEL SLAT RENDEZVOUS	0029919		SPORTSCOMPLEX-17200 16TH ST		03/29/18	1,082.35 ANOVA	ANOVA FURNISHING INC	L1360	2018	05/22/18	7	1,082.35	1,082.35	1,082.35	0.00	1,082.35	0	05/05/25				
BENCH 6FT CONTOUR STEEL SLAT RENDEZVOUS	0029920		SPORTSCOMPLEX-17200 16TH ST		03/29/18	1,082.35 ANOVA	ANOVA FURNISHING INC	L1360	2018	05/22/18	7	1,082.35	1,082.35	1,082.35	0.00	1,082.35	0	05/05/25				
TRASH RECEPTABLE 40 GAL BONNET TOP LINER	0022986		SPORTSCOMPLEX-17200 16TH ST		03/29/18	923.85 ANOVA	ANOVA FURNISHING INC	L1383BT	2018	05/22/18	7	923.85	923.85	923.85	0.00	923.85	0	05/05/25				
BLEACHER 4 ROW 21' LOW RISE PORTABLE	0022908		SPORTSCOMPLEX-17200 16TH ST		03/27/18	1,920.93 SEATI	SEATING SOLUTIONS	QA00059	2018	03/28/18	5	1,920.93	1,920.93	1,920.93	0.00	1,920.93	2018	03/26/23				
BLEACHER 4 ROW 21' LOW RISE PORTABLE	0022909		SPORTSCOMPLEX-17200 16TH ST		03/27/18	1,920.93 SEATI	SEATING SOLUTIONS	QA00059	2018	03/28/18	5	1,920.93	1,920.93	1,920.93	0.00	1,920.93	2018	03/26/23				
BLEACHER 4 ROW 21' LOW RISE PORTABLE	0022911		SPORTSCOMPLEX-17200 16TH ST		03/27/18	1,920.93 SEATI	SEATING SOLUTIONS	QA00059	2018	03/28/18	5	1,920.93	1,920.93	1,920.93	0.00	1,920.93	2018	03/26/23				
ENTRYWAY SPORTSPLEX FIELDS 10 - 15	0032127	0709F-01-001.003	SPORTSCOMPLEX-17200 16TH ST		05/16/18	98,647.78				0	05/16/18	20	96,647.78	95,359.14	95,359.14	19,328.56	96,647.78	2018	05/11/38				
SOCCER FIELDS 5 & 6 SPORTSPLEX EXPANSION	0032129		SPORTSCOMPLEX-17200 16TH ST		05/16/18	679,587.83				0	05/16/18	20	679,587.83	670,526.66	670,526.66	135,917.57	679,587.83	2018	05/19/38				
DRAINAGE FIELDS 10-15 SPORTSPLEX EXPANSI	0032133		SPORTSCOMPLEX-17200 16TH ST		05/16/18	595,999.35				0	05/16/18	20	595,999.35	588,014.67	588,014.67	119,196.87	595,999.35	2018	05/11/38				
BACKUP APC UPS 650 VA	0033880	431816P18698	SPORTSCOMPLEX-17200 16TH ST	SPORTSPLEX SIGN BOARD P	07/24/18	66.00 APC	APC - SCHNEIDER ELECTRIC	BE650G1	2018	07/26/18	3	66.00	66.00	66.00	0.00	66.00	0	07/25/21				
PARKING LOT ADDITION FIELDS 10-15 SPORTS	0032134		SPORTSCOMPLEX-17200 16TH ST		05/02/17	130,813.73				0	05/16/18	20	130,813.73	130,813.73	129,061.20	26,162.75	130,813.73	2018	12/30/37				
MARQUEE SIGN UPGRADES REPAIR SPORTSPLEX	0032995	0709F-01-001.003	SPORTSCOMPLEX-17200 16TH ST	17200 16TH ST	11/06/18	221,970.00				0	11/06/18	20	215,005.00	215,005.00	221,970.00	44,394.00	215,005.00	2019	11/01/38				
MARQUEE SIGN @ SPORTSPLEX 17200 16TH ST	0000050	0709F-01-001.003	SPORTSCOMPLEX-17200 16TH ST		03/01/02	595,913.40					03/31/02	10	595,913.40	59,591.34	59,591.34	59,591.34	595,913.40	2002	03/28/12				
CONCESSION BUILDING FIELDS 14 &15 SPORTP	0032114	0709F-01-001.003	SPORTSCOMPLEX-17200 16TH ST	17200 16TH ST	06/08/17	478,447.78				0	05/16/18	40	478,447.78	358,835.84	478,055.54	95,689.56	478,447.78	2018	12/22/37				
SPORTSPLEX SCORING TOWER 1 FIELD 1,2&3	0032185	0709F-01-001.003	SPORTSCOMPLEX-17200 16TH ST	17200 16TH STREET	01/01/99	75,000.00					01/01/99	40	75,000.00	9,020.14	9,020.14	15,000.00	75,000.00	1999	12/22/36				
SPORTSPLEX SCORING TOWER 2 FIELD 4 & 5	0032186	0709F-01-001.003	SPORTSCOMPLEX-17200 16TH ST	17200 16TH STREET	01/01/99	75,000.00					01/01/99	40	75,000.00	9,020.14	9,020.14	15,000.00	75,000.00	1999	12/22/36				
SPORTSPLEX MAINTENANCE SHOP #1 (WEST)	0032191	0709F-01-001.003	SPORTSCOMPLEX-17200 16TH ST	17200 16TH STREET	01/01/02	89,255.00				0	01/01/02	40	100,000.00	77,065.71	77,065.71	17,651.00	125,000.00	2002	12/22/40				
SPORTSPLEX SCORING TOWER 3 FIELD 6,7,8,9	0032187	0709F-01-001.003	SPORTSCOMPLEX-17200 16TH ST	17200 16TH STREET	01/01/02	125,000.00					01/01/02	40	125,000.00	40,958.84	40,958.84	25,000.00	125,000.00	2002	12/22/41				
TABLE 8 FOOT	0011488		SPORTSCOMPLEX-17200 16TH ST		01/20/04	499.00		WEBCOAT	2004	01/20/04	7	499.00	499.00	499.00	49.90	499.00	0	01/18/11				
TABLE 8 FOOT	0011473		SPORTSCOMPLEX-17200 16TH ST		01/20/04	499.00		WEBCOAT	2004	01/20/04	7	499.00	499.00	499.00	49.90	499.00	2004	01/18/11				
TABLE 8 FOOT	0011474		SPORTSCOMPLEX-17200 16TH ST		01/20/04	499.00		WEBCOAT	2004	01/20/04	7	499.00	499.00	499.00	49.90	499.00	2004	01/18/11				
TABLE 8 FOOT	0011475		SPORTSCOMPLEX-17200 16TH ST		01/20/04	499.00		WEBCOAT	2004	01/20/04	7	499.00	499.00	499.00	49.90	499.00	2004	01/18/11				
TABLE 8 FOOT	0011476		SPORTSCOMPLEX-17200 16TH ST		01/20/04	499.00		WEBCOAT	2004	01/20/04	7	499.00	499.00	499.00	49.90	499.00	2004	01/18/11				
TABLE 8 FOOT	0011477		SPORTSCOMPLEX-17200 16TH ST		01/20/04	499.00		WEBCOAT	2004	01/20/04	7	499.00	499.00	499.00	49.90	499.00	2004	01/18/11				
TABLE 8 FOOT	0011478		SPORTSCOMPLEX-17200 16TH ST		01/20/04	499.00		WEBCOAT	2004	01/20/04	7	499.00	499.00	499.00	49.90	499.00	2004	01/18/11				
TABLE 8 FOOT	0011479		SPORTSCOMPLEX-17200 16TH ST		01/20/04	499.00		WEBCOAT	2004	01/20/04	7	499.00	499.00	499.00	49.90	499.00	2004	01/18/11				
TABLE 8 FOOT	0011480		SPORTSCOMPLEX-17200 16TH ST		01/20/04	499.00		WEBCOAT	2004	01/20/04	7	499.00	499.00	499.00	49.90	499.00	2004	01/18/11				
TABLE 8 FOOT	0011481		SPORTSCOMPLEX-17200 16TH ST		01/20/04	499.00		WEBCOAT	2004	01/20/04	7	499.00	499.00	499.00	49.90	499.00	2004	01/18/11				
TABLE 8 FOOT	0011482		SPORTSCOMPLEX-17200 16TH ST		01/20/04	499.00		WEBCOAT	2004	01/20/04	7	499.00	499.00	499.00	49.90	499.00	2004	01/18/11				
TABLE 8 FOOT	0011483		SPORTSCOMPLEX-17200 16TH ST		01/20/04	499.00		WEBCOAT	2004	01/20/04	7	499.00	499.00	499.00	49.90	499.00	2004	01/18/11				
TABLE 8 FOOT	0011484		SPORTSCOMPLEX-17200 16TH ST		01/20/04	499.00		WEBCOAT	2004	01/20/04	7	499.00	499.00	499.00	49.90	499.00	2004	01/18/11				
TABLE 8 FOOT	0011485		SPORTSCOMPLEX-17200 16TH ST		01/20/04	499.00		WEBCOAT	2004	01/20/04	7	499.00	499.00	499.00	49.90	499.00	2004	01/18/11				
TABLE 8 FOOT	0011486		SPORTSCOMPLEX-17200 16TH ST		01/20/04	499.00		WEBCOAT	2004	01/20/04	7	499.00	499.00	499.00	49.90	499.00	2004	01/18/11				
TABLE 8 FOOT	0011487		SPORTSCOMPLEX-17200 16TH ST		01/20/04	499.00		WEBCOAT	2004	01/20/04	7	499.00	499.00	499.00	49.90	499.00	2004	01/18/11				
SPORTSPLEX BASEBALL FACILITY FIELDS 6-9	0032188	0709F-01-001.003	SPORTSCOMPLEX-17200 16TH ST	17200 16TH STREET	01/01/98	228,412.00					01/01/98	40	400,000.00	104,013.51	104,013.51	45,682.40	400,000.00	1998	12/22/37				
SPORTSPLEX - SOCCER FACILITY FIELDS 1-4	0032189	0709F-01-001.003	SPORTSCOMPLEX-17200 16TH ST	17200 16TH STREET	01/01/97	275,314.74					01/01/97	40	400,000.00	126,378.20	126,378.20	55,062.95	400,000.00	1997	12/22/36				
CONCESSION OFFICE RESTROOM 1,2,3,4 &5	0032190	0709F-01-001.003	SPORTSCOMPLEX-17200 16TH ST	17200 16TH STREET	01/01/97	400,000.00					01/01/97	40	400,000.00	204,678.48	204,678.48	80,000.00	400,000.00	1997	12/22/36				
SAW COMPOUND MITER BLACK DECKER 12"	0006712	7979	GOLDIN SPORTSPLEX - PRUDHOE CR		09/30/99	300.00 BLDEC	BLACK & DECKER	3680	0	09/30/99	5	300.00	300.00	300.00	30.00	300.00	0	09/27/09				
TRAILER COUNTRYSIDE 5' X 8' UTILITY BLAC	0002838	CAMF8F820U1126695	GOLDIN SPORTSPLEX - PRUDHOE CR		07/23/04	800.00 COUNT	COUNTRYSIDE MFG		2004	07/23/04	5	800.00	800.00	800.00	80.00	800.00	0	07/22/09				
MOWER TORO GROUNDMASTER 3505D	0002664	26000043	GOLDIN SPORTSPLEX - PRUDHOE CR		10/17/06	24,216.82 TORO	TORO	3505-D 30826	0	10/17/06	10	24,216.82	2,421.69	2,421.69	2,421.68	24,216.82	2007	10/14/16				
SAND PRO TORO 3040 INFIELD GROOMER	0002665	270000142	GOLDIN SPORTSPLEX - PRUDHOE CR		11/01/06	13,597.05 TORO	TORO	INFIELD PRO 3040	2006	11/01/06	10	13,597.05	1,359.70	1,359.70	1,359.71	13,597.05	2007	10/28/16				
UTILITY VEHICLE XRT 810 CLUB CAR	0002690	FRM1767697	GOLDIN SPORTSPLEX - PRUDHOE CR		05/08/08	4,959.00 CLUB	CLUB CAR INGERSOLL RAND	XRT 810	2008	05/08/08	10	4,959.00	4,256.47	4,256.47	495.90	4,959.00	0	05/06/18				
UTILITY VEHICLE GATOR JOHN DEERE TX 4X2	0002904	1M04X2XDCDM082793	GOLDIN SPORTSPLEX - PRUDHOE CR		08/22/13	6,853.63 JD	JOHN DEERE TRACTOR	TX 560GM	2013	10/01/13	5	6,853.63	685.36	685.36	685.36	6,853.63	2013	08/20/23				
MOWER JOHN DEERE ZTRAK 997 60" DECK	0002906	1TC997NGLDF010302	GOLDIN SPORTSPLEX - PRUDHOE CR		08/22/13	15,650.01 JD	JOHN DEERE TRACTOR	997	2013	10/01/13	10	15,650.01	8,272.86	8,272.86	1,565.00	15,650.01	2013	08/20/23				
MOWER TORO GROUNDSMASTER 850SD 72" DECK	0002908	313000592	GOLDIN SPORTSPLEX - PRUDHOE CR		08/22/13	26,037.96 TORO	TORO	GM3505D	2013	10/17/13	10	26,037.96	13,764.09	13,764.09	2,603.80	26,037.96	2013	08/20/23				
HEATER DSA B165BT FOR SPORTS COMPLEX MAI	0012752	016864719	GOLDIN SPORTSPLEX - PRUDHOE CR		12/15/04	299.00				0	12/15/04	5	299.00	9.97	9.97	29.90	299.00	0	12/14/09				
AIR COMPRESSOR	0012755	2402132054	GOLDIN SPORTSPLEX - PRUDHOE CR		08/25/04	289.00				0	08/25/04	7	298.00	289.00	289.00	28.90	0.00	0	08/24/21				
MOWER LAWN PUSH SNAPPER	0012795	43052302	GOLDIN SPORTSPLEX - PRUDHOE CR		04/27/04	494.99 SNAPP	SNAPPER POWER PRODUCTS			0	04/27/04	5	494.99	494.99	494.99	49.50	494.99	0	04/26/09				
SCOREBOARD #4 TRANS LUX FAIR PLAY	0013443		GOLDIN SPORTSPLEX - PRUDHOE CR	PRUDHE CIRCLE	06/01/05	5,600.00		MP-50-0111	2005	06/01/05	5	5,600.00	533.32	533.32	560.00	5,600.00	2005	05/31/10				
ELECTRONIC SCOREBOARD GOLDIN PARK	0013446		GOLDIN SPORTSPLEX - PRUDHOE CR		04/25/05	5,659.50				0	04/25/05	5	5,659.50	0.00	0.00	565.95	5,659.50	2005	04/24/10				
PRINTER CANON ALL-IN-ONE PIXMA MP780	0013454	AH8147166	GOLDIN SPORTSPLEX - PRUDHOE CR		06/16/05	200.00 CANON	CANON USA INC	PIXMA MP780	2005	06/16/05	5	200.00	26.68	26.68	20.00	200.00	0	06/15/10				
LAWN VACUUM GIANT VAC BRIGGS STRATON	0013456	50004412	GOLDIN SPORTSPLEX - PRUDHOE CR	SPORTSPLEX	07/21/05	729.95 BRIGG	BRIGGS & STRATTON	SV256506	2005	07/21/05	5	729.95	154.31	154.31	73.00	729.95	0	07/20/10				
REFRIGERATOR FRIDGIDAIRE	0014612	BA61441053	GOLDIN SPORTSPLEX - PRUDHOE CR		04/20/06	429.00				0	04/20/06	7	429.00	214.46	214.46	42.90	429.00	0	04/18/13				
POPCORN POPPER	0022236	86029128	GOLDIN SPORTSPLEX - PRUDHOE CR		09/22/06	780.00 STAR	STAR MANUFACTURING INTERNATIONAL INC	865	0	09/22/06	5	780.00	299.00	299.00	78.00	780.00	0	09/21/11				
LINE PAINTER TORO 1200 (42004)	0016101	260004986	GOLDIN SPORTSPLEX - PRUDHOE CR		10/19/06	3,499.00 TORO	TORO	1260 LINE PAINTE	0	10/19/06	5	3,499.00	1,574.54	1,574.54	349.90	3,499.00	0	10/18/11				
COPIER PRINTER FAX CANON IMAGERUNNER	0025502	DRL-04524	GOLDIN SPORTSPLEX - PRUDHOE CR		03/19/09	1,353.00 CANON	CANON USA INC	1025IF	2009	03/19/09	5	1,353.00	1,195.15	1,195.15	135.30	1,353.00	2009	03/09/14				
ICE MACHINE MANITOWOC QD0212A	0023546	310096726	GOLDIN SPORTSPLEX - PRUDHOE CR		03/24/10	2,342.93 MANIT	MANITOWOC FOODSERVICE ICE DIVISION	QD0212A	0	03/24/10	7	2,342.93	2,342.93	2,342.93	234.29	2,342.93	2010	03/21/17				
STRIPER FIELD AIRLESS SELF PROPELLED BRI	0025587	CD265	GOLDIN SPORTSPLEX - PRUDHOE CR		06/28/11	3,795.00 PIONE	PIONEER	BS3000SP	2011	06/28/11	5	3,795.00	3,795.00	3,795.00	379.50	3,795.00	0	06/26/16				
DRILL GAS POWERED ECHO EDR260 1/2" CHUCK	0025588	E01705007737	GOLDIN SPORTSPLEX - PRUDHOE CR		06/30/11	499.99 ECHO	ECHO	EDR-260	2011	06/30/11	5	499.99	499.99	499.99	50.00	499.99	2011	06/28/16				
FAN TRIANGLE HEAT BUSTER 42" QB2-4223	0025735	C11	GOLDIN SPORTSPLEX - PRUDHOE CR		07/17/12	329.00 TRIAN	TRIANGLE ENGINEERING	QB2-4223	2012	07/17/12	5	328.00	329.00	329.00	32.80	329.00	0	07/16/17				
FAN TRIANGLE HEAT BUSTER 42" QB2-4223	0025736	C11	GOLDIN SPORTSPLEX - PRUDHOE CR		07/17/12	329.00 TRIAN	TRIANGLE ENGINEERING	QB2-4223	2012	07/17/12	5	328.00	329.00	329.00	32.80	329.00	0	07/16/17				
BLOWER BACKPACK ECHO PB500T	0025751	P31212131258	GOLDIN SPORTSPLEX - PRUDHOE CR		08/14/12	329.95 ECHO	ECHO	PB500T	2012	08/14/12	5	328.95	329.95	329.95	33.00	329.95	2012	08/13/17				
BLOWER BACKPACK ECHO PB500T	0025752	P31212131259	GOLDIN SPORTSPLEX - PRUDHOE CR		08/14/12	329.95 ECHO	ECHO	PB500T	2012	08/14/12	5	328.95	329.95	329.95	33.00	329.95	0	08/13/17				
EDGER STICK ECHO PE266 8" 25.4CC	0025753	57141203980	GOLDIN SPORTSPLEX - PRUDHOE CR		08/14/12	389.95 ECHO	ECHO	PE266	2012	08/14/12	5	389.95	389.95	389.95	39.00	389.95	0	08/13/17				
EDGER STICK ECHO PE266 8" 25.4CC	0025755	T4291206803	GOLDIN SPORTSPLEX - PRUDHOE CR		08/14/12	389.95 ECHO	ECHO	PE266	2012	08/14/12	5	389.95	389.95	389.95	39.00	389.95	2012	08/13/17				
TRIMMER STRING ECHO SRM2665 25.4CC	0025759	T4291201738	GOLDIN SPORTSPLEX - PRUDHOE CR		08/14/12	349.95 ECHO	ECHO	SRM2665	2012	08/14/12	5	349.95	344.95	349.95	35.00	349.95	2012	08/13/17				
FREEZER TRUE T-23F 27" REACH-IN 23CUFT	0027158	8021379	GOLDIN SPORTSPLEX - PRUDHOE CR		07/24/14	2,700.00 TRUE	TRUE FOOD SERVICE EQUIPMENT INC.	T-23F	2014	08/05/14	7	2,700.00	2,700.00	2,700.00	270.00	2,700.00	2014	07/22/21				
MONITOR ACER 22" LCD V223WL	0027406	SAA0014190897C74204	GOLDIN SPORTSPLEX - PRUDHOE CR		07/28/14	129.32 ACER	ACER	V223WL	2014	08/01/14	5	129.32	129.32	129.32	1.29	129.32	2014	07/27/19				
CPU HP ELITEDESK 800 G1 I5-4570 500GB 4G	0027407	2UA4281953	GOLDIN SPORTSPLEX - PRUDHOE CR		07/28/14	804.00 HPCDM	HEWLETT PACKARD / COMPAQ	F4K07UT#ABA	2014	08/01/14	5	804.00	804.00	804.00	8.04	804.00	0	07/27/19				
TRIMMER STRING ECHO SRM2665 25.4CC	0029653	T4761404077	GOLDIN SPORTSPLEX - PRUDHOE CR		07/29/16	359.95 ECHO	ECHO	SRM2665	2016	08/22/16	5	359.95	359.95	359.95	36.00	359.95	0	08/01/21				
ICE MACHINE MANITOWOC KDD500A	0029677	1120197054	GOLDIN SPORTSPLEX - PRUDHOE CR		08/16/16	2,840.92 MANIT	MANITOWOC FOODSERVICE ICE DIVISION	KDD500A-1E1	2016	08/18/16	7	2,840.92	2,840.92	2,840.92	284.09	2,840.92	0	08/22/21				
ELECTRONIC SCOREBOARD GOLDIN PARK	0013447		GOLDIN SPORTSPLEX - PRUDHOE CR		04/25/05	5,659.50				0	04/25/05	5	5,659.50	404.25	404.25	565.95	24,004.30	2005	04/24/10				
DRILL HAMMER DRIVER 1/2" DEWALT 18V XRP	0021543	966361	GOLDIN SPORTSPLEX - PRUDHOE CR		01/06/09	269.00 DEWAL	DEWALT	DC925KA	2009	01/06/09	5	269.00	228.65	228.65	26.90	269.00	0	01/05/14				
TANK FUEL 150 GALLON TURNER TANKS	0022750	80469	GOLDIN SPORTSPLEX - PRUDHOE CR		03/22/04	279.00 TURNE	TURNER TANKS	B-374179	2004	03/22/04	5	278.00	0.00	0.00	27.90	279.00	2004	03/21/09				
ADVANCE TABCO 3 PAN SINK	0022215		GOLDIN SPORTSPLEX - PRUDHOE CR	ADD INVENTORY	01/15/09	723.11					04/21/09	7	723.11	671.46	671.46	72.31	723.11	2009	04/19/16				
ADVANCE TABCO 3 PAN SINK	0022227		GOLDIN SPORTSPLEX - PRUDHOE CR	ADD INVENTORY	01/15/09	723.11					04/21/09	7	723.11	671.46	671.46	72.31	723.11	2009	04/19/16				
GRIDDLE STAR	0022299		GOLDIN SPORTSPLEX - PRUDHOE CR	ADD INVENTORY	01/15/09	580.25					04/21/09	7	580.25	538.80	538.80	58.03	580.25	2009	04/19/16				
DEEP FRYER STAR	0022288		GOLDIN SPORTSPLEX - PRUDHOE CR	ADD INVENTORY	01/15/09	894.00					04/21/09	7	894.00	830.14	830.14	89.40	894.00	2009	04/19/16				
DEEP FRYER STAR	0022291		GOLDIN SPORTSPLEX - PRUDHOE CR	ADD INVENTORY	01/15/09	894.00					04/21/09	7	894.00	830.14	830.14	89.40	894.00	2009	04/19/16				

GRIDDLE STAR	0022250	GOLDEN SPORTSPLEX - PRUDHOE CR	ADD INVENTORY	01/15/09	580.25					04/21/09	7	580.25	538.80	538.80	58.09	580.25	2009	04/19/16
STAINLESS STEEL COUNTER TOP	0022230	GOLDEN SPORTSPLEX - PRUDHOE CR	ADD INVENTORY	01/15/09	2,500.00					04/21/09	7	2,500.00	2,321.43	2,321.43	250.00	2,500.00	2009	04/19/16
STAINLESS STEEL COUNTER TOP	0022228	GOLDEN SPORTSPLEX - PRUDHOE CR	ADD INVENTORY	01/15/09	2,500.00					04/21/09	7	2,500.00	2,321.43	2,321.43	250.00	2,500.00	2009	04/19/16
COOLER GLASS TRUE	0022223	GOLDEN SPORTSPLEX - PRUDHOE CR	ADD INVENTORY	01/15/09	2,214.16 TRUE	TRUE FOOD SERVICE EQUIPMENT INC.				04/21/09	7	2,214.16	1,963.15	1,963.15	211.42	2,214.16	2009	04/19/16
FREEZER TRUE	0022222	GOLDEN SPORTSPLEX - PRUDHOE CR	ADD INVENTORY	01/15/09	2,357.15 TRUE	TRUE FOOD SERVICE EQUIPMENT INC.				04/21/09	7	2,357.15	2,186.78	2,186.78	235.72	2,357.15	2009	04/19/16
REFRIGERATOR TRUE COMMERCIAL	0022221 3597359	GOLDEN SPORTSPLEX - PRUDHOE CR	ADD INVENTORY	01/15/09	1,346.20					04/21/09	7	1,346.20	1,250.04	1,250.04	134.62	1,346.20	0	04/19/16
SPREADER DROP ROTARY 800 lb LESCO	0016962	GOLDEN SPORTSPLEX - PRUDHOE CR		02/04/03	334.00 LESCO	LESCO	0			02/04/03	5	334.00	334.00	334.00	33.40	334.00	0	02/03/08
LAND FOR GOLDIN SPORTSPLEX 12136 PRUDHE	0031214 0908L-01-001.002	GOLDEN SPORTSPLEX - PRUDHOE CR	12180 PRUDHE CIRCLE	08/28/01	329,619.75		0			08/28/01	99	329,619.75	329,619.75	329,619.75	0.00	329,619.75	0	03/04/00
LAND LEASED HOLLIMAN PLACE COMMUNITY CTR	0032058 0908L-01-001.044	GOLDEN SPORTSPLEX - PRUDHOE CR	12350 ARLEDGE ST	02/08/11	11,948.93		0			02/08/11	99	11,948.93	11,948.93	11,948.93	0.00	11,948.93	0	01/15/10
ORANGE GROVE PARK - PRUDHE CIRCLE	1005769 0908L-01-001.002	GOLDEN SPORTSPLEX - PRUDHOE CR		04/01/01	809,936.32		0			07/01/05	20	809,936.30	382,670.08	382,670.08	161,967.20	809,936.30	2005	
SCOREBOARD #3 TRANS LUX FAN PLAY	0013445	GOLDEN SPORTSPLEX - PRUDHOE CR		06/01/05	5,600.00			MP-50-0111	2005	06/01/05	5	5,600.00	593.32	593.32	560.00	5,600.00	2005	05/31/10
GOLDIN PARK - SOFTBALL FACILITY	0032193 0908L-01-001.002	GOLDEN SPORTSPLEX - PRUDHOE CR	12156 PRUDHE CIRCLE	01/01/00	116,737.00					01/01/00	40	200,000.00	53,011.22	53,011.22	79,347.49	200,000.00	2000	12/22/99
GOLDIN PARK - MAINTENANCE FACILITY	0032194 0908L-01-001.002	GOLDEN SPORTSPLEX - PRUDHOE CR	12136 PRUDHE CIRCLE	01/01/00	198,839.00					01/01/00	40	200,000.00	85,570.30	85,570.30	27,767.80	200,000.00	2000	12/22/99
GOLDIN PARK - SOCCER FACILITY	0032195 0908L-01-001.002	GOLDEN SPORTSPLEX - PRUDHOE CR	12136 PRUDHE CIRCLE	01/01/00	100,000.00					01/01/00	40	100,000.00	58,080.96	58,080.96	20,000.00	100,000.00	2000	12/22/99
CHAINSAW STIHL MS210	0016100 268933849	GOLDEN SPORTSPLEX - PRUDHOE CR		11/17/06	249.00 STIHL	STIHL	MS210		2006	11/17/06	7	249.00	145.28	145.28	24.90	249.00	0	11/15/13
TRUCK P/U FORD F-250 1997	0001727 1FTHX25H5VEA62530	SPORTSPLEX-MAINTENANCE SHOP	GVWR 8,800	11/25/96	18,575.00 FORD	FORD MOTOR COMPANY	F250		1997	11/25/96	7	18,575.00	1,857.50	1,857.50	1,857.50	18,575.00	1997	11/24/03
TRUCK CHEV M040/60 KODIAK 1996 DUMP	0002321 1GBL7H1M5T1107295	SPORTSPLEX-MAINTENANCE SHOP	GVWR 28,380	04/08/96	38,472.00 CHEV	CHEVROLET	KODIAK M040 / 60		1996	04/08/96	5	38,472.00	3,847.20	3,847.20	3,847.20	38,472.00	1996	04/07/01
TRACTOR NEW HOLLAND 3930 1999	0002627 092287-B	SPORTSPLEX-MAINTENANCE SHOP		04/12/99	13,123.00 NEW H	NEW HOLLAND	FORD 3930		1999	04/12/99	10	13,123.00	1,312.30	1,312.30	1,312.30	13,123.00	1999	04/09/09
BOX BLADE LAND PRIDE	0006645 775193	SPORTSPLEX-MAINTENANCE SHOP		09/30/99	1,100.00 LAND	LANDPRIDE			0	09/30/99	5	1,100.00	1,100.00	1,100.00	110.00	1,100.00	0	09/28/04
MOWER WOODS FINISH REAR MOUNT 72"	0006646 719816	SPORTSPLEX-MAINTENANCE SHOP		09/30/99	1,600.00 WOODS	WOODS	RD7200		2001	09/30/99	5	1,600.00	1,600.00	1,600.00	160.00	1,600.00	0	09/28/04
AIR COMPRESSOR PRO	0006647 PRFB552VP	SPORTSPLEX-MAINTENANCE SHOP		09/30/99	375.00		0			09/30/99	5	375.00	375.00	375.00	37.50	375.00	0	09/28/04
TRAILER C&W 5' X 10' UTILITY 1999	0002330 46CF81017XM000253	SPORTSPLEX-MAINTENANCE SHOP	GVWR 2900 # EDWARS	05/13/99	530.00 C & W	C & W CUSTOM DESIGN TRAILERS	UTILITY 5'X10'		1999	05/13/99	10	530.00	530.00	530.00	53.00	530.00	0	05/10/09
TRUCK P/U FORD F-150 2003 EXT CAB	0001731 1FTRX17283NB44197	SPORTSPLEX-MAINTENANCE SHOP	GVWR 6,600	07/09/03	15,548.53 FORD	FORD MOTOR COMPANY	F150		2003	07/09/03	5	15,548.53	1,554.85	1,554.85	1,554.85	15,548.53	2003	07/07/08
TRAILER TOP HAT 7' X 16' UTILITY 2007	0002672 4R7EU18227T077072	SPORTSPLEX-MAINTENANCE SHOP		03/14/07	8,225.00 TOP	TOP HAT	EH18X7-10E-F		2007	03/14/07	5	8,225.00	1,558.75	1,558.75	822.50	8,225.00	0	03/12/12
MOWER JOHN DEERE 2653B 3WD 2007 REELS	0002679 TC2653T010712	SPORTSPLEX-MAINTENANCE SHOP		10/29/07	21,011.25 JD	JOHN DEERE TRACTOR	2653B		2007	10/29/07	10	21,011.25	2,101.14	2,101.14	2,101.13	21,011.25	2008	10/26/17
MOWER JOHN DEERE 2653B 3WD 2007 REELS	0002680 TC2653T010709	SPORTSPLEX-MAINTENANCE SHOP		10/29/07	21,011.25 JD	JOHN DEERE TRACTOR	2653B		2007	10/29/07	10	21,011.25	2,101.14	2,101.14	2,101.13	21,011.25	2008	10/26/17
TRAILER BIG TEX 6.5'X12' 2008 DUMP	0002685 36VDX1234E2H95062	SPORTSPLEX-MAINTENANCE SHOP		12/13/07	4,765.00 BIGT	BIG TEX	10SR12		2008	12/13/07	5	4,765.00	3,017.83	3,017.83	476.50	4,765.00	0	12/11/12
TURF SPRAYER TORO MP1250 / HOSE REEL KIT	0002686 5280000200	SPORTSPLEX-MAINTENANCE SHOP		11/09/07	26,086.18 TORO	TORO	MP1250		2007	11/09/07	10	26,096.18	2,618.62	2,618.62	2,608.62	26,096.18	2008	11/06/17
STRIPER FIELD PAINT BRITE STRIPER 1400	0016969 020097	SPORTSPLEX-MAINTENANCE SHOP		01/14/03	1,293.00 PIONE	PIONEER	851400		0	01/14/03	5	1,293.00	1,293.00	1,293.00	129.30	1,293.00	0	01/13/08
PROGATOR JOHN DEERE 2030A-DIESEL 22.1HP	0002905 1TC203ATKDT070445	SPORTSPLEX-MAINTENANCE SHOP		08/22/13	28,419.86 JD	JOHN DEERE TRACTOR	2030A		2013	10/01/13	5	20,419.86	2,041.99	2,041.99	2,041.99	20,419.86	2013	08/20/23
SAND PRO TORO 3040 W/ MID MOUNT TOOL BAR	0002907 313000304	SPORTSPLEX-MAINTENANCE SHOP		08/22/13	18,211.44 TORO	TORO	08703		2013	10/01/13	10	18,211.44	9,743.12	9,743.12	1,821.14	18,211.44	2013	08/20/23
SAND PRO TORO 2040Z ZERO TURN GROOMER	0002910 313000144	SPORTSPLEX-MAINTENANCE SHOP		03/10/15	10,708.39 TORO	TORO	2040Z (08706)		2015	04/09/15	10	10,708.39	7,254.93	7,254.93	1,070.84	10,708.39	2015	03/07/25
SAND PRO TORO 5040 ZERO TURN GROOMER	0002911 314000399	SPORTSPLEX-MAINTENANCE SHOP		03/10/15	25,835.21 TORO	TORO	5040 (08705)		2015	04/09/15	10	25,835.21	17,503.35	17,503.35	2,583.52	25,835.21	2015	03/07/25
SAND PRO TORO 3040 ZERO TURN GROOMER	0002912 314000504	SPORTSPLEX-MAINTENANCE SHOP		03/10/15	18,396.07 TORO	TORO	3040 (08703)		2015	04/09/15	10	18,396.07	12,463.33	12,463.33	1,839.61	18,396.07	2015	03/07/25
PROGATOR JOHN DEERE MY15 2030A SPREADER	0002913 1TC203ATAFT080255	SPORTSPLEX-MAINTENANCE SHOP	VICON SPREADER PS403	03/12/15	26,015.47 JD	JOHN DEERE TRACTOR	2030A / 1414TC		2015	04/23/15	5	26,015.47	5,235.50	9,235.50	2,601.55	26,015.47	2015	03/10/20
UTILITY VEHICLE GATOR JOHN DEERE TX 4X2	0002914 1M04X2XDJFM101450	SPORTSPLEX-MAINTENANCE SHOP		03/12/15	7,921.00 JD	JOHN DEERE TRACTOR	TX 58GMM		2015	04/23/15	5	7,921.00	2,811.55	2,811.55	792.10	7,921.00	2015	03/10/20
SWEEPER TURF SMITHCO STAR 60 77-100-CB	0002915 77-100-CB D2442	SPORTSPLEX-MAINTENANCE SHOP		03/18/15	47,515.60 SMIT	SMITHCO	77-100-CB		2015	04/17/15	10	47,515.60	28,807.04	28,807.04	4,751.56	42,519.60	2015	03/15/25
TOPDRESSER TURFCO METE-R-MATIC XL	0002916 U00109	SPORTSPLEX-MAINTENANCE SHOP		03/13/15	15,196.20 TURFC	TURFCO MANUFACTURING INC.	TURBS460		2015	04/28/15	10	15,196.20	10,295.42	10,295.42	1,519.62	15,196.20	2015	03/10/25
PROGATOR JOHN DEERE MY15 2030A DIESEL	0002917 1TC203ATAFT080269	SPORTSPLEX-MAINTENANCE SHOP		03/12/15	22,698.06 JD	JOHN DEERE TRACTOR	2030A / 1414TC		2015	04/22/15	5	22,698.06	8,057.81	8,057.81	2,269.81	22,698.06	2015	03/10/20
TOPDRESSER TURFCO CS-10 LARGE AREA	0002918 U00751	SPORTSPLEX-MAINTENANCE SHOP		03/13/15	30,605.20 TURFC	TURFCO MANUFACTURING INC.	CS-10 (TURBS441)		2015	05/05/15	10	30,605.20	20,735.02	20,735.02	3,060.52	30,605.20	2015	03/10/25
VAC / SWEEPER HARPER TV30 60" RUBBER FIN	0002919 TV300 14A16	SPORTSPLEX-MAINTENANCE SHOP		03/16/15	55,490.00 HARPE	HARPER INDUSTRIES INC	TV30		2015	04/22/15	10	55,490.00	37,594.47	37,594.47	5,549.00	55,490.00	2015	03/13/25
TURF SPRAYER TORO MULTI PRO 5800-G 41594	0002920 315000148	SPORTSPLEX-MAINTENANCE SHOP		03/10/15	47,566.29 TORO	TORO	MP 5800-G 41594		2015	05/13/15	10	47,566.29	33,296.40	33,296.40	4,756.63	47,566.29	2015	03/07/25
TRAILER PORT CITY 102"X25' UTILITY 2017	0002927 4PCCE2025H1000088	SPORTSPLEX-MAINTENANCE SHOP	GVWR 15900 LB	01/27/17	5,171.00 POR	PORT CITY TRAILERS	20+5EH		2017	02/23/17	5	5,171.00	3,619.70	3,619.70	517.10	5,171.00	2017	02/19/22
VERTICUTTER TRIPLE V375 WIEDENMANN TRI G	0002931 731.3910.2004.2005.2	SPORTSPLEX-MAINTENANCE SHOP		06/27/17	14,835.00 WIEDE	WIEDENMANN NORTH AMERICA LLC	TRIPLE V375		2017	07/14/17	10	14,835.00	13,166.06	13,166.06	1,483.50	14,835.00	2017	07/11/27
Leaf Loaders, Heavy Duty, WIEDENMAN	0002944 1140219008183045	SPORTSPLEX-MAINTENANCE SHOP		07/09/19	7,435.00 WIEDE	WIEDENMANN NORTH AMERICA LLC	TERRA CLEAN 100		2019	07/09/19	5	7,435.00	7,435.00	7,435.00	743.50	7,435.00	2019	07/07/24
INFIELD GROOMER THREE POINT HITCH TRACTO	0030523 6910	SPORTSPLEX-MAINTENANCE SHOP		10/19/01	3,450.00		0			10/19/01	7	3,450.00	3,450.00	3,450.00	345.00	3,450.00	0	10/17/08
MOWER JOHN DEERE 1445 2001 FRONT DECK	0010584 TC1435D011820	SPORTSPLEX-MAINTENANCE SHOP		02/01/02	13,299.87 JD	JOHN DEERE TRACTOR	JD1445		2001	02/01/02	10	13,299.87	1,329.99	1,329.99	1,329.99	13,299.87	2002	01/30/09
FAN LARGE FOR SPORT COMPLEX.	0010785 PENDING	SPORTSPLEX-MAINTENANCE SHOP		07/09/02	275.00		0			07/09/02	7	275.00	279.00	279.00	27.90	279.00	0	07/07/09
SAW RECIPROCATING DEWALT DW938 18V	0010905 87546 200233E	SPORTSPLEX-MAINTENANCE SHOP		09/09/02	269.00 DEWAL	DEWALT	DW938		2002	09/09/02	7	269.00	269.00	269.00	26.90	269.00	0	09/07/09
DRY LINE CHALK MARKER	0011470	SPORTSPLEX-MAINTENANCE SHOP		11/07/03	345.00		0			11/07/03	5	345.00	345.00	345.00	34.50	345.00	0	11/05/08
SPREADER LELY 1250	0013441 23305110025181	SPORTSPLEX-MAINTENANCE SHOP		09/29/05	2,750.00 LELY	LELY	1250		0	09/29/05	5	2,750.00	1,450.00	1,450.00	275.00	0.00	0	03/28/10
STRIPER FIELD PAINT BRITE STRIPER 1400	0016968	SPORTSPLEX-MAINTENANCE SHOP		01/25/05	1,529.00 PIONE	PIONEER	851400U		0	01/25/05	5	1,529.00	123.17	123.17	152.90	1,529.00	0	01/24/10
DRILL 1/2" DEWALT VSR CORDED 7.8A DW235G	0016627 677708	SPORTSPLEX-MAINTENANCE SHOP		07/18/07	119.00 DEWAL	DEWALT	DW235G		2007	07/18/07	5	119.00	15.95	15.95	11.90	119.00	0	07/16/12
LADDER GREENBULL 8 FT	0016073	SPORTSPLEX-MAINTENANCE SHOP		04/26/07	250.00 GREEN	GREENBULL	202208		2007	04/26/07	5	250.00	124.99	124.99	25.00	250.00	0	04/24/12
TRUCK MAT SUNCO VEHICLE 2652	0016094 VEHICLE 2652	SPORTSPLEX-MAINTENANCE SHOP	KEVIN	02/27/06	98.50		0			02/27/06	7	98.50	46.94	46.94	9.85	98.50	2006	02/25/13
SPEAKER COMMUNITY SOUND 200W R.35CDAX	0017906 P0314957	SPORTSPLEX-MAINTENANCE SHOP		10/27/16	736.25 COMM	COMMUNITY SOUND	R.35CDAX		2016	10/27/16	7	736.25	736.25	736.25	73.63	736.25	0	12/13/23
SPEAKER COMMUNITY SOUND 200W R.35CDAX	0017908 P0341954	SPORTSPLEX-MAINTENANCE SHOP		10/27/16	736.25 COMM	COMMUNITY SOUND	R.35CDAX		2016	10/27/16	7	736.25	736.25	736.25	73.63	736.25	2017	12/13/23
SPEAKER COMMUNITY SOUND 200W R.35CDAX	0017910 P0341969	SPORTSPLEX-MAINTENANCE SHOP		10/27/16	736.25 COMM	COMMUNITY SOUND	R.35CDAX		2016	10/27/16	7	736.25	736.25	736.25	73.63	736.25	2017	12/13/23
SPEAKER COMMUNITY SOUND 200W R.35CDAX	0017911 P0341961	SPORTSPLEX-MAINTENANCE SHOP		10/27/16	736.25 COMM	COMMUNITY SOUND	R.35CDAX		2016	10/27/16	7	736.25	736.25	736.25	73.63	736.25	2017	12/13/23
FIELDLAZER GRACO AIRLESS FIELD MARKER	0017978 BA10139	SPORTSPLEX-MAINTENANCE SHOP		07/10/17	1,605.00 GRACO	GRACO INC	S100 / FJ7B		2017	07/18/17	5	1,605.00	1,605.00	1,605.00	0.00	1,605.00	0	07/17/22
PRINTER HP OFFICEJET PRO 8710 ALL IN ONE	0017994 CN76N83085	SPORTSPLEX-MAINTENANCE SHOP		08/31/17	238.60 HP	HEWLETT PACKARD	M9L66A		2017	09/05/17	5	238.60	238.60	238.60	0.00	238.60	0	08/31/22
FIELDLAZER GRACO AIRLESS FIELD MARKER	0017998 BA10449	SPORTSPLEX-MAINTENANCE SHOP		10/03/17	2,195.00 GRACO	GRACO INC	S100 248842		2017	10/06/17	5	2,195.00	2,195.00	2,195.00	0.00	2,195.00	0	10/03/22
MOWER LAWN PUSH MTD 11A-028T729 20" BRIG	0018122 1C05MA0585	SPORTSPLEX-MAINTENANCE SHOP		07/26/18	149.00 MTD	MTD	11A-028T729		2018	07/26/18	5	149.00	149.00	149.00	0.00	149.00	0	07/26/23
GROOMRIGHT FIELD TURF	0018124	SPORTSPLEX-MAINTENANCE SHOP		03/27/18	3,090.00 SPOR	FIELD TURF SPORTSFIELD SPECIALTIES INC	GROOMRIGHT		2018	03/27/18	5	3,090.00	3,090.00	3,090.00	0.00	3,090.00	0	03/26/23
SWEEPRIGHT FIELD TURF	0018127	SPORTSPLEX-MAINTENANCE SHOP		03/27/18	3,090.00 SPOR	FIELD TURF SPORTSFIELD SPECIALTIES INC	SWEEPRIGHT		2018	03/27/18	5	3,090.00	3,090.00	3,090.00	0.00	3,090.00	0	03/26/23
PAINT MIXER SYSTEM 55 GALLON	0018706	SPORTSPLEX-MAINTENANCE SHOP		10/22/07	995.00 PIODA	PIONEER / DAYTON	4K913BA		2007	10/22/07	5	995.00	597.00	597.00	99.50	995.00	0	10/20/12
TANK SPRAYER MASTER MFG SLV10 TOW ATV	0020103 AA46	SPORTSPLEX-MAINTENANCE SHOP		01/22/08	120.00		0			01/22/08	5	120.00	78.00	78.00	12.00	120.00	0	01/20/13
DESK L-SHAPE AM-313N-CHE CHERRY MAN	0021553	SPORTSPLEX-MAINTENANCE SHOP		11/18/08	951.85 CHERR	CHERRYMAN INDUSTRIES	AM-313N-CHERRY		2008	11/13/08	7	951.85	827.20	827.20	95.19	951.85	0	11/12/15
JACK STON MAGIC LIFT 25030	0021585 G60804013645	SPORTSPLEX-MAINTENANCE SHOP		03/10/09	336.31 MALIF	MAGIC LIFT	25030		2009	03/10/09	5	336.31	297.07	297.07	33.63	336.31	0	03/09/14
TANK FUEL TURNER STDW-1000	0021901 45385	SPORTSPLEX-MAINTENANCE SHOP		05/05/08	3,898.26 TURNE	TURNER TANKS	STDW-1000		2008	05/05/08	5	3,898.26	2,793.75	2,793.75	389.83	3,898.26	0	05/04/13
DRY LINE CHALK MARKER TOMARK TB-K12146	0023566	SPORTSPLEX-MAINTENANCE SHOP		02/11/10	260.00 TOMAR	TOMARK	TB-K12146		2010	02/11/10	5	260.00	260.00	260.00	26.00	260.00	0	02/10/15
STRIPER QUIK STRIPE AEROSOL MACHINE	0023932	SPORTSPLEX-MAINTENANCE SHOP		03/27/18	112.20 PIONE	PIONEER	QSM		2018	04/09/18	5	112.20	112.20	112.20	0.00	112.20	0	04/04/23
DRILL / AUGER GAS ENGINE ECHO EDR 260	0025720 E017050079Z3	SPORTSPLEX-MAINTENANCE SHOP		01/19/12	519.99 ECHO	ECHO	EDR 260		2012	01/19/12	5	519.99	519.99	519.99	52.00	519.99	0	01/17/17
TILLER ROTARY PTO FIRST CHOICE 3-POINT	0025729 130733	SPORTSPLEX-MAINTENANCE SHOP		11/03/11	1,695.00 FIR	FIRST CHOICE	RTJ0-66		2011	11/03/11	5	1,695.00	1,695.00	1,695.00	169.50	1,695.00	0	11/01/16
BLOWER BACKPACK ECHO PB500T	0025748 P31212131232	SPORTSPLEX-MAINTENANCE SHOP		08/14/12	329.95 ECHO	ECHO	PB500T		2012	08/14/12	5	329.95	329.95	329.95	33.00	329.95	0	08/13/17
BLOWER BACKPACK ECHO PB500T	0025749 P31212131241	SPORTSPLEX-MAINTENANCE SHOP		08/14/12	329.95 ECHO	ECHO	PB500T		2012	08/14/12	5	329.95	329.95	329.95	33.00	329.95	2012	08/13/17
BLOWER BACKPACK ECHO PB500T	0025750 P31212131255	SPORTSPLEX-MAINTENANCE SHOP		08/14/12	329.95 ECHO	ECHO	PB500T		2012	08/14/12	5	329.95	329.95	329.95	33.00	329.95	2012	08/13/17
EDGER STICK ECHO PE266 8" 25.4CC	0025754 S7141200992S	SPORTSPLEX-MAINTENANCE SHOP		08/14/12	389.95 ECHO	ECHO	PE266		2012	08/14/12	5	389.95	389.95	389.95	39.00	389.95	2012	08/13/17
EDGER STICK ECHO PE266 8" 25.4CC	0025756 742912006595	SPORTSPLEX-MAINTENANCE SHOP		08/15/12	399.95 ECHO	ECHO	PE266		2012	08/15/12	5	399.95	399.95	399.95	40.00	399.95	2012	08/14/17
EDGER STICK ECHO PE266 8" 25.4CC	0025757 742912006414	SPORTSPLEX-MAINTENANCE SHOP		08/15/12	399.95 ECHO	ECHO	PE266		2012	08/15/12	5	399.95	399.95	399.95	40.00	399.95	2012	08/14/17
TRIMMER STRING ECHO SRM2665 25.4CC	0025760 742312001735	SPORTSPLEX-MAINTENANCE SHOP		08/14/12	349.95 ECHO	ECHO	SRM2665		2012	08/14/12	5	349.95	349.95	349.95	35.00	349.95	0	08/13/17
TRIMMER STRING ECHO SRM2665 25.4CC	0025761 742312001744	SPORTSPLEX-MAINTENANCE SHOP		08/14/12	349.95 ECHO	ECHO	SRM2665		2012	08/14/12	5	349.95	349.95	349.95	35.00	349.95	2012	08/13/17
TRIMMER STRING ECHO SRM2665 25.4CC	0025762 742312001749	SPORTSPLEX-MAINTENANCE SHOP		08/14/12	349.95 ECHO	ECHO	SRM2665		2012	08/14/12	5	349.95	349.95	349.95	35.00	349.95	2012	08/13/17
TRIMMER STRING ECHO SRM2665 25.4CC	0025763 742312001791	SPORTSPLEX-MAINTENANCE SHOP		08/14/12	349.95 ECHO	ECHO	SRM2665		2012	08/14/12	5	349.95	349.95	349.95	35.00	349.95	2012	08/13/17
FIELDLAZER GRACO AIRLESS FIELD MARKER	0027155 BA8453	SPORTSPLEX-MAINTENANCE SHOP		05/16/14	2,095.00 GRACO	GRACO INC	S100		2014	05/16/14	5	2,095.00	2,095.00	2,095.00	209.50	2,095.00	0	05/15/19
FIELDLAZER GRACO AIRLESS FIELD MARKER	0027160 BA7979	SPORTSPLEX-MAINTENANCE SHOP		10/16/14	2,190.00 GRACO	GRACO INC	S100		2014	10/16/14	5	2,190.00	2,190.00	2,190.00	219.00	2,190.00	0	10/15/19
TRIMMER HEDGE ECHO 20" 21.2CC HC195	0027178 S94012103877	SPORTSPLEX-MAINTENANCE SHOP		10/14/14	299.95 ECHO	ECHO	HC195		2014	10/20/14	5	299.95	299.95	299.95	30.00	299.95	0	10/15/19
DRY LINE CHALK MARKER STACKHOUSE 50LB	0028288	SPORTSPLEX-MAINTENANCE SHOP		06/09/15	475.00 STACK	STACKHOUSE ATHLETIC	LINE FRO 50		2015	07/09/15	5	475.00	475.00	475.00	47.50	475.00	2015	06/07/20
MONITOR HP 21.5" LED V22i	0029264 6CM5150G58	SPORTSPLEX-MAINTENANCE SHOP		07/15/15	119.08 HP	HEWLETT PACKARD	E270A6AABA		2015	07/21/15	3	119.08	119.08	119.08	1.19	119.08	2015	07/14/18
HP 260 G3 MINI DESKTOP 5CM215UTBABA	0034851 MXL9235GY1	SPORTSPLEX-MAINTENANCE SHOP	KEIARE EDWARDS	07/17/19	737.00 HP	HEWLETT PACKARD	5CM215UTBABA		2019	07/25/19	3	737.00	737.00	737.00	0.00	737.00	2019	07/25/22
HP P244 LED MONITOR MS 5CG35A8ABA	0035021 CN49140554	SPORTSPLEX-MAINTENANCE SHOP	KEIARE EDWARDS	07/17/19	129.00 HP	HEWLETT PACKARD	5CG35A9ABA		2019	07/29/19	3	129.00	129.00	129.00	0.00	129.00	2019	07/29/22

Edgers, Trimmers, and Weed Cutters	0035401	T47514189367	SPORTSPLEX-MAINTENANCE SHOP		10/10/19	506.57	ECHO	ECHO	SRM 266	2019	10/10/19	5	506.57	506.57	506.57	0.00	506.57	2020	10/08/24
Edgers, Trimmers, and Weed Cutters	0035402	T47514189307	SPORTSPLEX-MAINTENANCE SHOP		10/10/19	506.57	ECHO	ECHO	SRM 266	2019	10/10/19	5	506.57	506.57	506.57	0.00	506.57	2020	10/08/24
Edgers, Trimmers, and Weed Cutters	0035403	T47514187183	SPORTSPLEX-MAINTENANCE SHOP		10/10/19	506.57	ECHO	ECHO	DRM 266	2019	10/10/19	5	506.57	506.57	506.57	0.00	506.57	2020	10/08/24
Edgers, Trimmers, and Weed Cutters	0035404	T47514187168	SPORTSPLEX-MAINTENANCE SHOP		10/10/19	349.97	ECHO	ECHO	SRM 266	2019	10/10/19	5	349.97	349.97	349.97	0.00	349.97	2020	10/08/24
Edgers, Trimmers, and Weed Cutters	0035405	T#9715025716	SPORTSPLEX-MAINTENANCE SHOP		10/10/19	349.97	ECHO	ECHO	PR-2620	2019	10/10/19	5	349.97	349.97	349.97	0.00	349.97	2020	10/08/24
Edgers, Trimmers, and Weed Cutters	0035406	T#9715025709	SPORTSPLEX-MAINTENANCE SHOP		10/10/19	349.97	ECHO	ECHO	PE-2620	2019	10/10/19	5	349.97	349.97	349.97	0.00	349.97	2020	10/08/24
Edgers, Trimmers, and Weed Cutters	0035407	T#9715025690	SPORTSPLEX-MAINTENANCE SHOP		10/10/19	349.97	ECHO	ECHO	PE-2620	2019	10/10/19	5	349.97	349.97	349.97	0.00	349.97	0	10/08/24
Edgers, Trimmers, and Weed Cutters	0035408	T#9715025688	SPORTSPLEX-MAINTENANCE SHOP		10/10/19	379.93	ECHO	ECHO	PE-2620	2019	10/10/19	5	379.93	379.93	379.93	0.00	379.93	2020	10/08/24
UTILITY VEHICLE TORO HD WORKMAN 3200	0002684	5270000892	SPORTSPLEX-MAINTENANCE SHOP		10/29/07	16,148.33	TORO	TORO	3200	2007	10/29/07	5	16,148.33	4,844.51	4,844.51	1,614.83	16,148.33	2008	10/26/17
SPREADER DROP LESCO	0010198	NA	SPORTSPLEX-MAINTENANCE SHOP		11/29/00	999.00	LESCO	LESCO		0	11/29/00	5	999.00	999.00	999.00	99.90	999.00	0	11/28/05
VACUUM CLEANER EUREKA 4700A	0019729	0737003939	SPORTSPLEX-MAINTENANCE SHOP		01/14/08	59.99	EUREK	EUREKA	4700A	2008	01/14/08	7	59.99	44.99	44.99	6.00	59.96	0	01/12/15
UTILITY VEHICLE XRT 810 CLUB CAR	0002689	FRM1767516	SPORTSPLEX-MAINTENANCE SHOP		05/08/08	4,959.00	CLUB	CLUB CAR INGERSOLL RAND	XRT 810	2008	05/08/08	10	4,959.00	4,256.47	4,256.47	495.90	4,959.00	0	05/06/18
SPREADER DROP LESCO	0010962		SPORTSPLEX-MAINTENANCE SHOP		01/15/09	399.00	LESCO	LESCO		0	01/15/09	5	399.00	339.15	339.15	39.90	399.00	0	01/14/14
ICE MACHINE MANITOWOC SD0302A	0016972	110774596	SPORTSPLEX-MAINTENANCE SHOP		11/13/08	3,225.00	MANIT	MANITOWOC FOODSERVICE ICE DIVISION	SD0302A	2008	11/13/08	7	3,225.00	2,802.68	2,802.68	322.50	3,225.00	0	
POWER BRUSH PRO SWEEP ATTACHMENT	0016967	3001589	SPORTSPLEX-MAINTENANCE SHOP		01/15/09	350.00	ECHO	ECHO	PAS-260	0	01/15/09	5	350.00	297.50	297.50	35.00	350.00	0	01/14/14
BATTERY CHARGER PARTS MASTER	0016970		SPORTSPLEX-MAINTENANCE SHOP	ADD INVENTORY	01/15/09	100.00					04/21/09	5	100.00	90.00	90.00	10.00	100.00	0	04/20/14
REFRIGERATOR FRIGIDAIRE 18.2 CUFT TOP FR	0027162	BA84918533	SPORTSPLEX-MAINTENANCE SHOP	KEN	11/12/08	643.32	FRIGI	FRIGIDAIRE	FRT18H5AJS4	2008	12/16/08	7	643.32	643.32	643.32	64.33	643.32	0	12/15/15
CPU HP ELITEDESK 800 CORE I5-4590/3.3GHZ	0025263	2UA5S1WWT	SPORTSPLEX-MAINTENANCE SHOP		07/15/15	681.59	HP	HEWLETT PACKARD	G5R63UT#ABA	2015	07/21/15	8	681.59	681.59	681.59	6.82	681.59	2015	07/14/18
TRACTOR JOHN DEERE UTILITY 5065E LOADER	0002934	1PY5065ELHH102438	SPORTSPLEX-MAINTENANCE SHOP	S/N 1PDH240KCHD031325	12/19/17	38,634.38	JD	JOHN DEERE TRACTOR	5065E / H240	2017	12/19/17	10	37,570.00	35,746.26	35,746.26	3,757.00	37,570.00	2018	12/17/27
MONITOR HP 23.8" PRODISPLAY P240VA - LED	0033477	CNK80702KD	SPORTSPLEX-MAINTENANCE SHOP	KRONOS COMPUTER	03/28/18	119.00	HP	HEWLETT PACKARD	N3H14A8#ABA	2018	04/03/18	3	119.00	119.00	119.00	0.00	119.00	0	04/09/21
GROOMRIGHT FIELD TURF	0018125		SPORTSPLEX-MAINTENANCE SHOP		03/27/18	3,090.00	SPOR	FIELD TURF SPORTSFIELD SPECIALTIES INC	GROOMRIGHT	2018	03/27/18	5	3,090.00	3,090.00	3,090.00	0.00	3,090.00	0	03/26/23
GROOMRIGHT FIELD TURF	0018126		SPORTSPLEX-MAINTENANCE SHOP		03/27/18	3,090.00	SPOR	FIELD TURF SPORTSFIELD SPECIALTIES INC	GROOMRIGHT	2018	03/27/18	5	3,090.00	3,090.00	3,090.00	0.00	3,090.00	0	03/26/23
SWEEPRIGHT FIELD TURF	0018128		SPORTSPLEX-MAINTENANCE SHOP		03/27/18	3,090.00	SPOR	FIELD TURF SPORTSFIELD SPECIALTIES INC	SWEEPRIGHT	2018	03/27/18	5	3,090.00	3,090.00	3,090.00	0.00	3,090.00	0	03/26/23
SWEEPRIGHT FIELD TURF	0018129		SPORTSPLEX-MAINTENANCE SHOP		03/27/18	3,090.00	SPOR	FIELD TURF SPORTSFIELD SPECIALTIES INC	SWEEPRIGHT	2018	03/27/18	5	3,090.00	3,090.00	3,090.00	0.00	3,090.00	0	03/26/23
PHONE IPHONE APPLE 7 BLACK 32GB	0018391	DX4X06UHG6W	SPORTSPLEX-MAINTENANCE SHOP	228-861-5641	09/26/18	449.00	APPLE	APPLE	A1660/ MN8G2LL/A	2018	09/26/18	7	449.00	449.00	449.00	0.00	449.00	0	09/25/25
BLITZ WALK-BEHIND REMOVER MACHINE	0034210	01439PB	SPORTSPLEX-MAINTENANCE SHOP	SPORTSPLEX 17200	05/09/19	2,495.00			TR/RB	2019	05/09/19	5	2,495.00	2,495.00	2,495.00	0.00	2,495.00	0	05/07/24
TRAILER TILT DECK	002939	46UFU1825K1216702	SPORTSPLEX-MAINTENANCE SHOP		06/27/19	3,287.00	DIAMO	DIAMOND C TRAILER MFG	GTU235	2019	06/27/19	5	3,287.00	3,287.00	3,287.00	0.00	3,287.00	0	06/25/24
JOHN DEERE PROGATOR	0002947	1TC202ATEKT110508	SPORTSPLEX-MAINTENANCE SHOP		08/15/19	22,266.00	JD	JOHN DEERE TRACTOR	2020A	2019	08/15/19	10	22,266.00	22,266.00	22,266.00	2,226.60	22,266.00	2019	08/12/29
EQUIPMENT OTHER	0002946	1TC202ATHKT110507	SPORTSPLEX-MAINTENANCE SHOP		08/15/19	22,266.00	JD	JOHN DEERE TRACTOR	2020A	2019	08/15/19	10	22,266.00	22,266.00	22,266.00	2,226.60	22,266.00	2019	08/12/29
JOHN DEERE TURF GATOR	0002945	1M04X2XDJKM143224	SPORTSPLEX-MAINTENANCE SHOP		08/15/19	8,449.68	JD	JOHN DEERE TRACTOR	TX	2019	08/15/19	10	8,449.68	8,449.68	8,449.68	844.97	8,449.68	2019	08/12/29
JOHN DEERE TURF GATOR	0050039	1M04X2XDRLM150769	SPORTSPLEX-MAINTENANCE SHOP		04/27/20	8,422.00	JD	JOHN DEERE TRACTOR	TX	2020	04/27/20	5	8,422.00	8,422.00	8,422.00	842.20	8,422.00	2020	04/26/25
JOHN DEERE TRIM AND SURROUND MOWER	0050035	1TC7200AKLV070012	SPORTSPLEX-MAINTENANCE SHOP		04/27/20	36,055.00	JD	JOHN DEERE TRACTOR	7200	2020	04/27/20	10	36,055.00	36,055.00	36,055.00	3,605.50	36,055.00	2020	04/25/30
JOHN DEERE TURF GATOR	0050037	1M04X2XDILM150756	SPORTSPLEX-MAINTENANCE SHOP		04/28/20	8,422.00	JD	JOHN DEERE TRACTOR	TX	2020	04/28/20	10	8,422.00	8,422.00	8,422.00	842.20	8,422.00	2020	04/26/30
JOHN DEERE TURF GATOR	0050038	1M4X2XDCLM150757	SPORTSPLEX-MAINTENANCE SHOP		04/23/20	8,422.00	JD	JOHN DEERE TRACTOR	TX	2020	04/23/20	10	8,422.00	8,422.00	8,422.00	842.20	8,422.00	2020	04/21/30
TRAILER ELITE 6'X 12' UTILITY 2001	0002634	BETSUT1291170591	SPORTSPLEX-MAINTENANCE SHOP		09/01/01	650.00	ELITE	ELITE TRAILER MANUFACTURING	6'X 12 "UTILITY	2001	09/01/01	5	650.00	650.00	650.00	65.00	650.00	0	08/31/06
UTILITY VEHICLE GATOR JOHN DEERE 4 X2	0002666	WJ04X2X105144	SPORTSPLEX-MAINTENANCE SHOP		05/19/04	5,125.90	JD	JOHN DEERE TRACTOR	GATOR 4 X 2	2004	05/19/04	10	5,125.90	0.00	0.00	512.59	5,125.90	2004	05/17/14
SWEEPER MAGNET MASTER MAGNETS 2006	0014681		SPORTSPLEX-MAINTENANCE SHOP		10/24/05	179.00	MASTE	MASTER MAGNETS	MSA 24 MFSM24R	2006	10/24/05	3	179.00	76.72	76.72	17.90	179.00	2006	10/22/12

DESCRIPTION	TAG #	SERIAL/PARCEL	DATE ACQ	ACQ COST	MANUFACTURER	MANUFACTURER NAME	MODEL	MODEL YEAR
TRACTOR NEW HOLLAND 3930 1999	0002627	092237-B	04/12/99	13,123.00	NEW H	NEW HOLLAND	FORD 3930	1999
TRAILER TOP HAT 7' X 18' UTILITY 2007	0002672	4R7BU18227T077022	03/14/07	3,225.00	TOP	TOP HAT	EH18X7-10E-F	2007
MOWER JOHN DEERE 2653B 3WD 2007 REELS	0002679	TC2653T010712	10/29/07	21,011.25	JD	JOHN DEERE TRACTOR	2653B	2007
TRAILER BIG TEX 6.5'X12' 2008 DUMP	0002685	16VDX122482H95062	12/13/07	4,765.00	BIG T	BIG TEX	10SR12	2008
TURF SPRAYER TORO MP1250 / HOSE REEL KIT	0002686	S280000200	11/09/07	26,086.18	TORO	TORO	MP1250	2007
SAND PRO TORO 3040 W/ MID MOUNT TOOL BAR	0002907	313000304	08/22/13	18,211.44	TORO	TORO	08703	2013
SAND PRO TORO 2040Z ZERO TURN GROOMER	0002910	315000144	03/10/15	10,708.39	TORO	TORO	2040Z (08706)	2015
SAND PRO TORO 5040 ZERO TURN GROOMER	0002911	314000399	03/10/15	25,835.21	TORO	TORO	5040 (08705)	2015
SAND PRO TORO 3040 ZERO TURN GROOMER	0002912	314000504	03/10/15	18,396.07	TORO	TORO	3040 (08703)	2015
PROGATOR JOHN DEERE MY15 2030A SPREADER	0002913	1TC203ATAFT080255	03/12/15	26,015.47	JD	JOHN DEERE TRACTOR	2030A / 1414TC	2015
UTILITY VEHICLE GATOR JOHN DEERE TX 4X2	0002914	1M04X2XDJFM101450	03/12/15	7,921.00	JD	JOHN DEERE TRACTOR	TX 560MM	2015
TOPDRESSER TURFCO METE-R-MATIC XL	0002916	U00109	03/13/15	15,196.20	TURFC	TURFCO MANUFACTURING INC.	TUR85460	2015
PROGATOR JOHN DEERE MY15 2030A DIESEL	0002917	1TC203ATAFT080269	03/12/15	22,698.06	JD	JOHN DEERE TRACTOR	2030A / 1414TC	2015
TOPDRESSER TURFCO CR-10 LARGE AREA	0002918	U00751	03/13/15	30,605.20	TURFC	TURFCO MANUFACTURING INC.	CR-10 (TUR85441)	2015
VAC / SWEEPER HARPER TV30 60" RUBBER FIN	0002919	TV30D 14A16	03/16/15	55,490.00	HARPE	HARPER INDUSTRIES INC	TV30	2015
TURF SPRAYER TORO MULTI PRO 5800-G 41594	0002920	315000148	03/10/15	47,566.29	TORO	TORO	MP 5800-G 41594	2015
TRAILER PORT CITY 102"X25' UTILITY 2017	0002927	4PCCE2025H1000088	01/27/17	5,171.00	POR	PORT CITY TRAILERS	20+5EH	2017
VERTICUTTER TRIPLE V375 WIEDENMANN TRI G	0002931	731.3910.2004.2005.2	06/27/17	14,835.00	WIEDE	WIEDENMANN NORTH AMERICA LLC	TRIPLE V375	2017
Leaf Loaders, Heavy Duty, WEIDENMAN	0002944	1140239008183045	07/09/19	7,435.00	WIEDE	WIEDENMANN NORTH AMERICA LLC	TERRA CLEAN 100	2019
MOWER JOHN DEERE 1445 2001 FRONT DECK	0010584	TC1435D011820	02/01/02	13,299.87	JD	JOHN DEERE TRACTOR	JD1445	2001
UTILITY VEHICLE XRT 810 CLUB CAR	0002689	FRM1767516	05/08/08	4,959.00	CLUB	CLUB CAR INGERSOLL RAND	XRT 810	2008
TRACTOR JOHN DEERE UTILITY 5065E LOADER	0002934	1PY5065ELHH102438	12/19/17	38,654.38	JD	JOHN DEERE TRACTOR	5065E / H240	2017
TRAILER TILT DECK	002939	46UFU1825K1216702	06/27/19	3,287.00	DIAMO	DIAMOND C TRAILER MFG	GTU235	2019
JOHN DEERE PROGATOR	0002947	1TC202ATEKT110508	08/15/19	22,266.00	JD	JOHN DEERE TRACTOR	2020A	2019
EQUIPMENT OTHER	0002946	1TC202ATHKT110507	08/15/19	22,266.00	JD	JOHN DEERE TRACTOR	2020A	2019
JOHN DEERE TURF GATOR	0002945	1M04X2XDJKM143224	08/15/19	8,449.68	JD	JOHN DEERE TRACTOR	TX	2019
MOWER TORO GROUNDMASTER 3505D	0002664	26000043	10/17/06	24,216.82	TORO	TORO	3505-D 30826	0
SAND PRO TORO 3040 INFIELD GROOMER	0002665	270000142	11/01/06	13,597.05	TORO	TORO	INFIELD PRO 3040	2006
UTILITY VEHICLE XRT 810 CLUB CAR	0002690	FRM1767697	05/08/08	4,959.00	CLUB	CLUB CAR INGERSOLL RAND	XRT 810	2008
UTILITY VEHICLE GATOR JOHN DEERE TX 4X2	0002904	1M04X2XDCDM082793	08/22/13	6,853.63	JD	JOHN DEERE TRACTOR	TX 560GM	2013
MOWER JOHN DEERE ZTRAK 997 60" DECK	0002906	1TC997MGLDF010102	08/22/13	15,650.01	JD	JOHN DEERE TRACTOR	997	2013
MOWER TORO GROUNDSMASTER 3505D 72" DECK	0002908	313000932	08/22/13	26,037.96	TORO	TORO	GM3505D	2013

DESCRIPTION	STATUS	MASTER	TYPE	TAG #	SERIAL/PARCEL	CLASS CD	SUBCLASS	COMMODITY	COMMODITY DESC	LOCATION	LOCATION DESC
DRILL PRESS	A		G	0017001	9431	M1	E08			4038	BLDG MAINT 3310 17TH ST
SCISSOR LIFT JLG 1994	A		G	0008538	C026781-0203022001	M1	M01			4038	BLDG MAINT 3310 17TH ST
A/A COMPRESSOR	A		G	0008668	9606D4340	M1	E04			4038	BLDG MAINT 3310 17TH ST
WOOD MASTER PLANER	A		G	0008700		M1	E08			4038	BLDG MAINT 3310 17TH ST
TRAILER CUSTOM UTILITY W/TILT 1997	A		G	0002615	1K9A51446W1111410	V1	V06			4038	BLDG MAINT 3310 17TH ST
JOINER DELTA 37-150	A		G	0008706	SH604604	M1	E08			4038	BLDG MAINT 3310 17TH ST
SAW CUT-OFF	A		G	0008707	24327	M1	E09			4038	BLDG MAINT 3310 17TH ST
SAW BAND DELTA 28-203	A		G	0008708	95H06126	M1	E03			4038	BLDG MAINT 3310 17TH ST
SAW TABLE DELTA	A		G	0008710	95R98330	M1	E08			4038	BLDG MAINT 3310 17TH ST
SAW RADIAL ARM DELTA	A		G	0008711	2K99EB84008	M1	E08			4038	BLDG MAINT 3310 17TH ST
CENTRAL VACUUM DUST COLLECTOR DELTA	A		G	0008714	SP9821	M1	E05			4038	BLDG MAINT 3310 17TH ST
MILER WELDER	A		G	0008716	K141616	M1	E06			4038	BLDG MAINT 3310 17TH ST
CHAINSAW HOMELITE	A		G	0008715	H91392718	M1	E06			4038	BLDG MAINT 3310 17TH ST
TRUCK P/U GMC SIERRA 1500 2005	A		G	0002648	1GTEC19V95Z295704	V1	V03			4038	BLDG MAINT 3310 17TH ST
TRUCK P/U FORD F-350 2006 EXT CAB	A		G	0002652	1FTWW30576EA59854	V1	V04			4038	BLDG MAINT 3310 17TH ST
BANDING MACHINE	A		G	0010312		M1	E99			4038	BLDG MAINT 3310 17TH ST
LADDER 8&22 LITTLE GIANT	A		G	0016004	02962	M1	E04			4038	BLDG MAINT 3310 17TH ST
VACUUM SHOP-VAC 1255GB	A		G	0016007	5278321	M1	E05			4038	BLDG MAINT 3310 17TH ST
NAIL GUN PASLODE F28WW	A		G	0016018	070267636GY	M1	E05			4038	BLDG MAINT 3310 17TH ST
AIR COMPRESSOR BOSTITCH	A		G	0016035	943.4610	M1	E05			4038	BLDG MAINT 3310 17TH ST
JACKHAMMER BOSCH SBF11304K	A		G	0016021	681000941	M1	E09			4038	BLDG MAINT 3310 17TH ST
MULTI TOOL KIT DEWALT CORDLESS DCA09KA	A		G	0016069	574144	M1	E03			4038	BLDG MAINT 3310 17TH ST
ICE MACHINE MANITOWOC SD0452A	A		G	0016074	110612955	M1	E04			4038	BLDG MAINT 3310 17TH ST
KIT T-4080 SERVICE BODY VEHICLE# 2652	A		G	0016201		M1	E99			4038	BLDG MAINT 3310 17TH ST
SHEARS MILWAUKEE M18 18 GA DOUBLE CUT	A		G	0017907	2558AD1550-GT008	M1	E03			4038	BLDG MAINT 3310 17TH ST
SAW CUT-OFF STIHL TS420 CUTOFF 14"	A		G	0017952	0401D	M1	E03			4038	BLDG MAINT 3310 17TH ST
DEHUMIDIFIER HISENSE 50 PINT 2 SPEED PU	A		G	0017996	D6A21F04311	M1	E05			4038	BLDG MAINT 3310 17TH ST
DEHUMIDIFIER HISENSE 50 PINT 2 SPEED PU	A		G	0017997	D6A21H-292	M1	E05			4038	BLDG MAINT 3310 17TH ST
CEMENT MIXER KUSHLAN PRO ELECTRIC 4CUFT	A		G	0018109	600D010012001	M1	E03	75059	Mixers, Mobile, Concrete	4038	BLDG MAINT 3310 17TH ST
FAN HP HSW0193A	A		G	0020277	MYB157S0DW	M1	E05			4038	BLDG MAINT 3310 17TH ST
SOCKET SET 56PC 3/8" STANDARD & DEEP	A		G	0021875		M1	E99			4038	BLDG MAINT 3310 17TH ST
TV INSIGNIA 28.5" HDTV LCD 720P FLAT PAN	A		G	0023585	Q7S93JA008628	M1	E05			4038	BLDG MAINT 3310 17TH ST
PORTABLE AIR TANK PERFORMANCE TOOL	A		G	0024857		M1	E08			4038	BLDG MAINT 3310 17TH ST
CPU HP COMPAQ 8300 ELITE MINITOWER	A		G	0026899	MXL5180KYJ	M1	E02			4038	BLDG MAINT 3310 17TH ST
AIR CONDITIONER LG 7000 BTU HEAT/COOL	A		G	0026979	301TAYY00143	M1	E06			4038	BLDG MAINT 3310 17TH ST
AIR CONDITIONER LG 7000 BTU HEAT/COOL	A		G	0026985	212TAEN02887	M1	E06			4038	BLDG MAINT 3310 17TH ST
AIR CONDITIONER LG 7000 BTU HEAT/COOL	A		G	0027127	301TAJD03812	M1	E06			4038	BLDG MAINT 3310 17TH ST
MONITOR HP 21.5" LED LCD LA2206XC	A		G	0027229	3CQ3239FV	M1	E02			4038	BLDG MAINT 3310 17TH ST
AIR CONDITIONER LG 12000 BTU HEAT / COOL	A		G	0028253	412TAEX01947	M1	E06			4038	BLDG MAINT 3310 17TH ST
AIR CONDITIONER LG 12000 BTU HEAT / COOL	A		G	0028254	412TAEW01985	M1	E06			4038	BLDG MAINT 3310 17TH ST
AIR CONDITIONER LG 12000 BTU HEAT / COOL	A		G	0028255	412TAEL01058	M1	E06			4038	BLDG MAINT 3310 17TH ST
MULTI TOOL KIT DEWALT CORDLESS	A		G	0016068	574008	M1	E03			4038	BLDG MAINT 3310 17TH ST
SCANNER FLATBED CANON CANOSCAN LIDE600F	A		G	0018956	KBTA58858	M1	E01			4038	BLDG MAINT 3310 17TH ST
SOCKET SET 56PC 3/8" STANDARD & DEEP	A		G	0021874		M1	E99			4038	BLDG MAINT 3310 17TH ST
GRINDER BENCH DEWALT 6" DW756	A		G	0016997	3018-M12002	M1	E05			4038	BLDG MAINT 3310 17TH ST
SANDER DELTA 31-280	A		G	0017002	95+19547	M1	E01			4038	BLDG MAINT 3310 17TH ST
SAW BAND DELTA	A		G	0017000	95-29972	M1	E01			4038	BLDG MAINT 3310 17TH ST
OSCILLATING SANDER	A		G	0016999	C06456	M1	E03			4038	BLDG MAINT 3310 17TH ST
MICROWAVE PANASONIC 1.2CUFT NN-SD868S	A		G	0022183	6A2B200077	M1	E06			4038	BLDG MAINT 3310 17TH ST
ROTARY LASER LEVEL CST/BERGER LM30	A		G	0014969	5078140	M1	E03	30578	Surveying Instruments and Acce	4038	BLDG MAINT 3310 17TH ST
DRILL 1/2" DEWALT VSR CORDED 7.8A DW255G	A		G	0013895	834436	M1	E03			4038	BLDG MAINT 3310 17TH ST
PHONE IPHONE APPLE 6S SPACE GRAY 32GB	A		G	0013762	FFMTGNG1GFFM	M1	C01	53135	Cellular Telephones (All Types	4038	BLDG MAINT 3310 17TH ST
JIGSAW BOSCH 6.5 AMP VARIABLE SPEED CORD	A		G	0013101	726050599	M1	E03	44599	Saws, Hand, Portable (Powered)	4038	BLDG MAINT 3310 17TH ST
ROTARY TOOL DREMEL 4300 MULTI 47 PIECE K	A		G	0013105	F013483000	M1	E03			4038	BLDG MAINT 3310 17TH ST
PHONE IPHONE APPLE 8 SPACE GRAY 64GB	A		G	0014981	C8PY4DNQJC6D	M1	C01	53135	Cellular Telephones (All Types	4038	BLDG MAINT 3310 17TH ST
PHONE FLIP LG WINE SILVER 8GB	A		G	0014618	910CQYP0016613/359885090121136	M1	C01	53135	Cellular Telephones (All Types	4038	BLDG MAINT 3310 17TH ST
PHONE FLIP LG WINE SILVER 8GB	A		G	0014623	910CQZP0016617/359885090121177	M1	C01	53135	Cellular Telephones (All Types	4038	BLDG MAINT 3310 17TH ST
GENERATOR 11.0KVOLT 60HZ 6.5HP #7200	A	CALIFORNIA	G	0013963	040618005	M1	E03			4038	BLDG MAINT 3310 17TH ST
DRILL/DRIVER 1/2" DEWALT 18V DCD87KA	A		G	0016988	21462	M1	E03			4038	BLDG MAINT 3310 17TH ST
BATTERY CHARGER DEWALT 18 VOLT	A		G	0016990	2800150BF	M1	E03			4038	BLDG MAINT 3310 17TH ST
SAW MITER DEWALT DW708	A		G	0017009	167291	M1	E03			4038	BLDG MAINT 3310 17TH ST

DESCRIPTION	STATUS	MASTER	TYPE	TAG #	SERIAL/PARCEL	CLASS CD	SUBCLASS	COMMODITY	COMMODITY DESC	LOCATION	LOCATION DESC	LOCATION MEMO
SEWING MACHINE BROTHER SIMPLICITY SB170	A		G	0022569	U6340L-M4P139752	M1	E03			4002	CHARLES WALKER SENIOR CITIZEN	
SEWING MACHINE DB950 SINGER	A		G	0016080	C5316752	M1	E99			4002	CHARLES WALKER SENIOR CITIZEN	
COFFEE MAKER 8571 BLOOMFIELD	A		G	0021532	02A0007080	M1	E03			4002	CHARLES WALKER SENIOR CITIZEN	
COFFEE MAKER	A		G	0022172		M1	E99			4002	CHARLES WALKER SENIOR CITIZEN	
MICROWAVE	A		G	0022179	TRW 22 18491	M1	E05			4002	CHARLES WALKER SENIOR CITIZEN	
DVD PANASONIC DMR EZ48V	A		G	0021904	VUBF0002202	M1	E05			4002	CHARLES WALKER SENIOR CITIZEN	
TOASTER COMMERCIAL WARING WCT708	A		G	0022150	081211	M1	E04			4002	CHARLES WALKER SENIOR CITIZEN	
BUFFET HOY TABLE DUKE DYNAMM	A		G	0022711	09092176	M1	E09			4002	CHARLES WALKER SENIOR CITIZEN	
ICE MACHINE ICE-O-MATIC ICEU150HA4	A		G	0022712	08081180000841	M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
KILN CERAMIC OLYMPIC 2124-HS 12 KLY 208V	A		G	0022713	W-9216	M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
VERTICAL WARDROBE STORAGE COMBO UNIT MAP	A		G	0022720		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	COORDINATOR OFFICE
DESK BOW TOP W/BRIDGE W/CREDENZA W/HUT	A		G	0022721		M1	E05			4002	CHARLES WALKER SENIOR CITIZEN	CENTER COORDINATOR OFFICE
DESK BULLET TOP 90"X72" W/LEFT RETURN	A		G	0022722		M1	E05			4002	CHARLES WALKER SENIOR CITIZEN	RECEPTION OFFICE
SCALE WEALTH O METER G2552	A		G	0022724		M1	E08			4002	CHARLES WALKER SENIOR CITIZEN	
COMPUTER CARREL 5 SECTION MULTIPURPOSE	A		G	0022725		M1	E08			4002	CHARLES WALKER SENIOR CITIZEN	MULTI PURPOSE ROOM
CHAIR HYPATE CLUB 32041-57	A		G	0022730		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
ENTOURAGE SERVING CART 20" X 30"	A		G	0022734		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
LECTERN ENTOURAGE 16" X 25"	A		G	0022735		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
SOFA HYPATE AGORA ROBINS EGG MOMENTUM VI	A		G	0022736		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
SEWING CABINET HORN 3140 SUNSET OAK	A		G	0022739		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
WII GAME CONSOLE RVLCBGRZEBEB010	A		G	0023582	LU5491309649	M1	E05			4002	CHARLES WALKER SENIOR CITIZEN	
CHAIR RACK PCDRA51	A		G	0013894		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
CONVECTION OVEN COUNTERTOP CADCO XAF103	A		G	0025728	2262	M1	E05			4002	CHARLES WALKER SENIOR CITIZEN	
PRINTER LABEL WRITER DYMO 450 DT M1752204	A		G	0012261	1750110-2650899	M1	E01			4002	CHARLES WALKER SENIOR CITIZEN	
SEWING MACHINE BROTHER SIMPLICITY SB370	A		G	0028270	U6340L-M4P118997	M1	E03			4002	CHARLES WALKER SENIOR CITIZEN	
SEWING MACHINE BROTHER SIMPLICITY SB370	A		G	0028271	U6340L-M4P118755	M1	E03			4002	CHARLES WALKER SENIOR CITIZEN	
SEWING MACHINE BROTHER SIMPLICITY SB370	A		G	0028272	U6340L-M4P120197	M1	E03			4002	CHARLES WALKER SENIOR CITIZEN	
SEWING MACHINE BROTHER SIMPLICITY SB370	A		G	0028273	U6340L-M4P118976	M1	E03			4002	CHARLES WALKER SENIOR CITIZEN	
CPU HP ELITEDESK 800 G2 TOWER I5-6500	A		G	0030254	MXL62830DW	M1	E02			4002	CHARLES WALKER SENIOR CITIZEN	
CPU HP ELITEDESK 800 G2 TOWER I5-6500	A		G	0030265	MXL62830DY	M1	E02			4002	CHARLES WALKER SENIOR CITIZEN	
MONITOR HP 23.8" PRODISPLAY P240VA - LED	A		G	0030506	CN8Z300Q14	M1	E02			4002	CHARLES WALKER SENIOR CITIZEN	
MONITOR HP 23.8" PRODISPLAY P240VA - LED	A		G	0030507	CN8Z300Q13	M1	E02			4002	CHARLES WALKER SENIOR CITIZEN	
MONITOR HP 23.8" PRODISPLAY P240VA - LED	A		G	0030508	CN8Z300Q24	M1	E02			4002	CHARLES WALKER SENIOR CITIZEN	
MONITOR HP 23.8" PRODISPLAY P240VA - LED	A		G	0030509	CN8Z300Q11	M1	E02			4002	CHARLES WALKER SENIOR CITIZEN	
CPU HP ELITEDESK 800 G2 TOWER I5-6500	A		G	0030235	MXL62830DG	M1	E02			4002	CHARLES WALKER SENIOR CITIZEN	
PODIUM / AMPLIFIER APLSS134 2035	A		G	0010254		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
POPCORN MACHINE GOLD MEDAL 2085CL	A		G	0029287	SC51391	M1	E99			4002	CHARLES WALKER SENIOR CITIZEN	
COFFEE MAKER BUNN 33230.0001	A		G	0021812	VFR0928808	M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
DVD PLAYER SONY SLVD281P	A		G	0021881	0105111953-A	M1	E05			4002	CHARLES WALKER SENIOR CITIZEN	
SHREDDER FELLOWES P-57CS	A		G	0021898		M1	E01			4002	CHARLES WALKER SENIOR CITIZEN	
CD & CASSETTE PLAYER W/RADIO	A		G	0029995	141-0001	M1	E05			4002	CHARLES WALKER SENIOR CITIZEN	
CHAIR HYPATE CLUB 32041-57	A		G	0022731		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
CABINET STORAGE 2 DOOR MAHOGANY A540-MAH	A		G	0022737		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
CABINET STORAGE 2 DOOR MAHOGANY A540-MAH	A		G	0022740		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
DESK SINGLE PEDESTAL 30" X 48"	A		G	0022723		M1	E05			4002	CHARLES WALKER SENIOR CITIZEN	RECEPTION OFFICE
CHAIR HYPATE CLUB 32041-57	A		G	0022732		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
CHAIR HYPATE CLUB 32041-57	A		G	0022733		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
CHAIR HYPATE TABLET ARM	A		G	0022726		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
CHAIR HYPATE TABLET ARM	A		G	0022727		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
CHAIR HYPATE TABLET ARM	A		G	0022728		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
CHAIR HYPATE TABLET ARM	A		G	0022729		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
TABLE FOLDING 30"X96" WALNUT TOP BR LEGS	A		G	0023580		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
TABLE FOLDING 30"X96" WALNUT TOP BR LEGS	A		G	0023581		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
TABLE FOLDING 30"X96" WALNUT TOP BR LEGS	A		G	0023582		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
TABLE FOLDING 30"X96" WALNUT TOP BR LEGS	A		G	0023583		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
TABLE FOLDING 30"X96" WALNUT TOP BR LEGS	A		G	0028594		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
TABLE FOLDING 30"X96" WALNUT TOP BR LEGS	A		G	0028595		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
TABLE FOLDING 30"X96" WALNUT TOP BR LEGS	A		G	0028596		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
TABLE FOLDING 30"X96" WALNUT TOP BR LEGS	A		G	0028597		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
TABLE FOLDING 30"X96" WALNUT TOP BR LEGS	A		G	0028598		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
TABLE FOLDING 30"X96" WALNUT TOP BR LEGS	A		G	0028599		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	
CABINET FILE 5 DRAWER	A		G	0021536		M1	E06			4002	CHARLES WALKER SENIOR CITIZEN	ART CRAFT
VACUUM DIRT DEVIL UD30300	A		G	0026598		M1	E03			4002	CHARLES WALKER SENIOR CITIZEN	
CPU HP ELITEDESK 800 G2 TOWER I5-6500	A		G	0030248	MXL62830DM	M1	E02			4002	CHARLES WALKER SENIOR CITIZEN	
SEWING MACHINE CG590 SINGER	A		G	0016078	C617Y1167	M1	E99			4002	CHARLES WALKER SENIOR CITIZEN	

DESCRIPTION	STATUS	MASTER	TYPE	TAG#	SERIAL/PARCEL	CLASS CD	SUBCLASS	COMM CODE	COMMODITY DESC	LOCATION	LOCATION DESC	LOCATION MEMO
TRAILER REAR TIRE ROTO TROY BILT	A		G	0022176	121000100476	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	BEAUTIFICATION DIVISION
TRUCK F/U FORD F-350 1994 CREW CAB	A		G	0020585	1FTJW35R5REA14156	V1	V04			4368	PARKS / BEAUTIFICATION 17TH ST	GVWR 10,000
TRUCK P/U GMC SIERRA 1998 CREW CAB BLUE	A		G	0020610	1GTHC33R8WF060155	V1	V03			4368	PARKS / BEAUTIFICATION 17TH ST	GVWR 6,400
TRUCK P/U FORD RANGER 1994	A		G	0020950	1FTCR10U9RPC37976	V1	V03			4368	PARKS / BEAUTIFICATION 17TH ST	GVWR 6,740
DISK DOUBLE PLEASTAL 20' HOD	A		D	0015166		M1	E05			4368	PARKS / BEAUTIFICATION 17TH ST	
TRUCK FORD F-450 1995 STAKE BODY DUMP	A		G	0020634	1FDLF47F6SEA48342	V1	V04			4368	PARKS / BEAUTIFICATION 17TH ST	GVWR 15,000
PUMP WATER ECHO WP-3000	A		G	0022152	151000012284	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
TRAILER MOBILE UTILITY 20FT 20 TON 1992	A		G	0020501	920826	V1	V06			4368	PARKS / BEAUTIFICATION 17TH ST	GVWR 21000
ATV ARCTIC CAT 4 X 4 400CC GREEN 2005	A		G	0020992	4UF06ATV75T239950	V1	V13			4368	PARKS / BEAUTIFICATION 17TH ST	
TRAILER TOP HAT 18' X 88" UTILITY BLACK	A		G	0020921	4B2BU562XF1749R24	V1	V06			4368	PARKS / BEAUTIFICATION 17TH ST	GVWR 9990
TRAILER FONT OFF 25' UTILITY BARE 1987	A		G	0020940	4PCCB2826H1000854	V1	V06			4368	PARKS / BEAUTIFICATION 17TH ST	24000 GVWR
VAN FORD E-350 2005 (15 PASSENGER)	A		G	0020510	1FBSS31555HA65425	V1	V05			4368	PARKS / BEAUTIFICATION 17TH ST	GVWR 9,500
TRAILER DULLENS 8'X10' HEAVY DUTY DUMP	A		G	0020571	46UDT1Z09N1008070	V1	V06			4368	PARKS / BEAUTIFICATION 17TH ST	BEAUTIFICATION
TRAILER CARRY ON 6'X12' UTILITY 2009	A		G	0020572	5YMUL1226904M5700	V1	V06			4368	PARKS / BEAUTIFICATION 17TH ST	BEUTIFICATION CREW
TRIMMER STRING ECHO SRM230	A		G	0021495	05070666	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
DVR VIDEO RECORDER	A		G	0021436	0605196011431	M1	E05			4368	PARKS / BEAUTIFICATION 17TH ST	
PESS TRANSPORT, AIR UNPRAIRED PORT IDRYER	A		D	0021422	73460	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
SPRAYER S-3000SH W/ 3.0 HONDA HYPRO 4500	A		G	0021427	1001	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
AIR COMPRESSOR 30 GALLON 3 HP	A		G	0013206	93560564	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	BEAUTIFICATION
CHAINSAW STIHL MS290 18"	A		G	0013282	259448196	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
CHAINSAW STIHL MS250 18"	A		G	0019247	259027506	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
SHREDDER TEAR DRIES PAPER 92376	A		G	1013299		M1	E01			4368	PARKS / BEAUTIFICATION 17TH ST	
CHAINSAW STIHL MS391 20" ISH	A		D	0013317	255056894	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
SAW CUT-OFF STIHL TS400 CUTQUIK 14"	A		G	0019718	145305568	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
AUGER EARTH STIHL BT 121	A		G	1018230	169073300	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
SHREDDER VAC / BLOWER STIHL SH56C	A		G	0021315	519001946	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	JOSH
SPRAYER BACKPACK ECHO 4 GALLON MS402	A		G	0017947	SN160850LOTE03954915	M1	E05			4368	PARKS / BEAUTIFICATION 17TH ST	
SPRAYER BACKPACK ECHO 4 GALLON MS402	A		G	0017948	SN160850LOTE01951315	M1	E05			4368	PARKS / BEAUTIFICATION 17TH ST	
SPRAYER BACKPACK ECHO 4 GALLON MS402	A		D	0017949	SN160850LOTE03200717	M1	E05			4368	PARKS / BEAUTIFICATION 17TH ST	
SPRAYER BACKPACK ECHO 4 GALLON MS402	A		G	0017950	SN160850LOTE17L7217	M1	E05			4368	PARKS / BEAUTIFICATION 17TH ST	
SPRAYER BACKPACK SOLO 417 4GL RECHARGEAL	A		G	0021115	417013-0017-010771	M1	E03	81001	Spray Equipment, Portable, Man	4368	PARKS / BEAUTIFICATION 17TH ST	
TRIMMER STRING STIHL FS110	A		G	0020975	220035536	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	BEAUTIFICATION
SAW POLE STIHL HT101	A		G	0020932	270004276	M1	E05			4368	PARKS / BEAUTIFICATION 17TH ST	
ICE MACHINE MANITOWOC SD902A / 1370	A		G	0022900	110038017	M1	E06			4368	PARKS / BEAUTIFICATION 17TH ST	
TRIMMER HEDGE POLE ADJUST STIHL HL100	A		G	0024896	263706742	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
PUMP WATER ECHO WP-1000	A		G	0023712	W31E03003807	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
TURF SPRAYER 300 GALLON TURBO TECH 3-300	A		G	0023717	4996	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
WRENCH IMPACT 1/2" INGERSOL RAND	A		G	0025751	5R12A	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
PUMP WATER ECHO WP-1000	A		G	0025790	W31E03003385	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
BLOWER HANDHELD ECHO PB255 GAS 25.4CC	A		G	0025797	P09112002014	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
BLOWER HANDHELD ECHO PB755 GAS 75.6CC	A		D	0025799	P09112019998	M1	E05			4368	PARKS / BEAUTIFICATION 17TH ST	
TRIMMER HEDGE STIHL HS40 36" BAR	A		G	0027184	505180622	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
TRIMMER HEDGE STIHL HS810 30" BAR	A		G	0027165	501955115	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
PUMP SEMI TRASH EMINUM 7HP-80MM 4 CYCLE	A		G	0027169	6010M1121704	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
BLOWER BACKPACK STIHL BR600 MAGNUM	A		G	0027170	500930218	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
SPRAYER BACKPACK ECHO 4 GALLON MS401	A		D	0027171	LOTE15672-14	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
SPRAYER BACKPACK ECHO 4 GALLON MS401	A		G	0027173	LOTE24814-14	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
DVR EVERFOCUS 4 CHANNEL SECURITY CAMERAS	A		G	0027183	9K0075470012	M1	E05			4368	PARKS / BEAUTIFICATION 17TH ST	
TILER TROY BILT 3HONDO REAR TINE 14"	A		G	0028260	1C174R60177	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
SPRAYER BACKPACK ECHO 4 GALLON MS401	A		G	0028261	893475-15-2	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
SPRAYER BACKPACK ECHO 4 GALLON MS401	A		G	0028263	13389-CA	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
SPRAYER BACKPACK ECHO 4 GALLON MS401	A		G	0028267	893475-13	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
AIR CONDITIONER LG LSNE7U LW3C2569	A		G	0028277	406CMJ059326	M1	E06			4368	PARKS / BEAUTIFICATION 17TH ST	
BLOWER HANDHELD ECHO PB251LN GAS	A		G	0028295	P09112304190	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
OXYGEN REGULATOR VICTOR 3000PSI 2 GAUGES	A		G	0028294	316830	M1	E06			4368	PARKS / BEAUTIFICATION 17TH ST	
WATER TANK 225 GAL NORWESCO	A		G	0028295	0 89159 40299 1	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
SPRAYER BACKPACK ECHO 4 GALLON MS401	A		G	0029678	SN1M9350	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
SPRAYER BACKPACK ECHO 4 GALLON MS401	A		G	0029680	SN5003070	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
TRIMMER HEDGE STIHL (135") 42" EXTEND SH	A		G	0029681	508157417	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
TRIMMER STRING STIHL KOMBI LR KOMBI15	A		G	0034931	516470760	M1	E03	81010	Edgers, Trimmers, and Weed Cut	4368	PARKS / BEAUTIFICATION 17TH ST	
TRAILER MODULAR CLASSRM [NEW] 12' X 36'	A		G	0019900	53749-17-09106-02-002.000	B1	B03			5003	P W WAREHOUSE 4053 HEIWES AVE	4053 HEIWES AVE
TRAILER MODULAR CLASSRM [NEW] 12' X 36'	A		G	0019901	53749-17-09106-03-002.000	B1	B03			5003	P W WAREHOUSE 4053 HEIWES AVE	4053 HEIWES AVE
SPRINKLER BUCKNER RAIN COACH SELF PROPE	A		G	0018751		M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	JONES PARK
SPRINKLER BUCKNER RAIN COACH SELF PROPE	A		G	0018748		M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	JONES PARK
SPRINKLER BUCKNER RAIN COACH SELF PROPE	A		G	0018750		M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	JONES PARK
SAW RECIPROCATING DEWALT DC385 18V CORD	A		G	0018795	187026	M1	E06			4368	PARKS / BEAUTIFICATION 17TH ST	
NURSERY SIGN DYNAMIC (70)	A		G	0020858	1857482009	M1	M01			4368	PARKS / BEAUTIFICATION 17TH ST	BEAUTIFICATION
RADIO PORTABLE UPS-200 800MHZ EDACS PRO	A		G	0015752	030A033	M1	C01			4368	PARKS / BEAUTIFICATION 17TH ST	LID 2310
TRAILER HOMEMADE UTILITY 4' X 12'	A		G	0020870	M56RHRA0D1000038R5	V1	V06			4368	PARKS / BEAUTIFICATION 17TH ST	BEAUTIFICATION
RADIO PORTABLE UPS-200 800MHZ EDACS PRO	A		G	0024408	030A0TS	M1	C01			4368	PARKS / BEAUTIFICATION 17TH ST	LID 2308
RADIO PORTABLE UPS-200 800MHZ EDACS PRO	A		G	0015754	030A04M6	M1	C01			4368	PARKS / BEAUTIFICATION 17TH ST	LID 2040
RADIO PORTABLE UPS-200 800MHZ EDACS PRO	A		G	0015753	030A729	M1	C01			4368	PARKS / BEAUTIFICATION 17TH ST	LID 2072
RADIO PORTABLE UPS-200 800MHZ EDACS PRO	A		G	0015792	030A80Z	M1	C01			4368	PARKS / BEAUTIFICATION 17TH ST	LID 2376
GREENHOUSE HEATER SYSTEM	A		G	0022778	3501819-4000543	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	FOUND IN INVENTORY
RADIO PORTABLE UPS-200 800MHZ EDACS PRO	A		G	0018792	030A8NW	M1	C01			4368	PARKS / BEAUTIFICATION 17TH ST	LID 1730
WORKSTATION SYSTEMS FURNITURE ACTION	A		G	0025246		M1	E05			4368	PARKS / BEAUTIFICATION 17TH ST	
WORKSTATION SYSTEMS FURNITURE ACTION	A		G	0025247		M1	E05			4368	PARKS / BEAUTIFICATION 17TH ST	
WORKSTATION SYSTEMS FURNITURE ACTION	A		G	0025285		M1	E05			4368	PARKS / BEAUTIFICATION 17TH ST	
WORKSTATION SYSTEMS FURNITURE ACTION	A		G	0025286		M1	E05			4368	PARKS / BEAUTIFICATION 17TH ST	
CAMERA DIGITAL CANON POWERSHOT SX510 HS	A		G	J015906	2528218725	M1	E05			4368	PARKS / BEAUTIFICATION 17TH ST	DUPLICATE
PUMP SEMI TRASH TAHOE 3" TP453	A		G	0023198	020692	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
CPU DELL OPTIPLEX 960 W/KBDC OM 2 SOFTWA	A		G	0026569	7WM4SX1	M1	E02			4368	PARKS / BEAUTIFICATION 17TH ST	
SPRAYER BACKPACK ECHO 4 GAL PISTON MS400	A		G	0029605	80472866	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
SPRAYER BACKPACK ECHO 4 GAL PISTON MS400	A		G	0029607	83340325	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
TRACTOR JD COMPACT UTILITY 4055E LOADER	A		G	0022935	1LV4066EHWH200124	M1	M01	02089	Tractors, Farm, Wheel Type	4368	PARKS / BEAUTIFICATION 17TH ST	LEASE TO OWN
SPRAYER JD SLEC75HAY H2030 376SM	A		G	0030036	1TC200SXPT0X0113	M1	E03	02046	Herbicide, Insecticide and Fun	4368	PARKS / BEAUTIFICATION 17TH ST	LEASE TO OWN
PHONE FLIP LG WINE #GB SILVER	A		G	0028352	8586QV0604427	M1	C01	83035	Cellular Telephones (All Types	4848	PARKS / BEAUTIFICATION 17TH ST	228-497-6281
RADIO PORTABLE UPS-200 800MHZ EDACS PRO	A		G	0024280	030AV8K3	M1	C01			4368	PARKS / BEAUTIFICATION 17TH ST	LID 1706
TRIMMER STRING STIHL FS81	A		G	0023450	2848156990	M1	E03			4368	PARKS / BEAUTIFICATION 17TH ST	
TRUCK P/U DODGE RAM 1500 2005 QUAD SLT	A		G	0003953	1D7HU18D85J127582	V1	V03			4368	PARKS / BEAUTIFICATION 17TH ST	GVWR 6,650
RADIO PORTABLE PS100 800MHZ ANALOG EDACS	A		G	0024283	0113570	M1	C01			4368	PARKS / BEAUTIFICATION 17TH ST	LID 1714
RADIO PORTABLE UPS-200 800MHZ EDACS PRO	A		G	0015756	030A91E	M1	C01			4368	PARKS / BEAUTIFICATION 17TH ST	LID 2092
TRAILER WANCO ARROW BOARD SOLAR	A		G	0022905	5PT1501251003866	V1	V06			4848	PARKS / BEAUTIFICATION 17TH ST	BEAUTIFICATION
TRAILER FRONT ER 7'X12' CARGO BOX 2006	A		G	0024582	5SWBC12176L001604	V1	V06			4848	PARKS / BEAUTIFICATION 17TH ST	BEAUTIFICATION CREW
TRAILER WANCO ARROW BOARD SOLAR	A		G	0021206	5PT1501251003868	V1	V06			4848	PARKS / BEAUTIFICATION 17TH ST	BEAUTIFICATION
TRAILER CH SF 6'10" X 12' UTILITY 1994	A		G	0020581	4BAUR12D81100048	V1	V06			4848	PARKS / BEAUTIFICATION 17TH ST	
TRAILER WELLS CARGO BOX TYPE 2000	A		G	0024818	1W12C0E127Z083407	V1	V06			4848	PARKS / BEAUTIFICATION 17TH ST	BEAUTIFICATION CREW
MONITOR HP 17" L1706 FLAT PANEL DISPLAY	A		G	0018958	CND6434N51	M1	E02			4848	PARKS / BEAUTIFICATION 17TH ST	DAVID DRACHLA

DESCRIPTION	STATUS	MASTER	TYPE	TAG #	SERIAL/PARCEL	CLASS CD	SUBCLASS	COMMODITY	COMMODITY DESC	LOCATION	LOCATION DESC	LOCATION MEMO
EVERGREEN CEMETERY IMPROVEMENTS	A		G	0000018	0711A-01-004.000	15	198			4007	CEMETERY ADMIN OFFICE 3906 28T	
CEMETERY ADMIN OFFICE 3906 28TH STREET	A		G	0000095	0710F-03-013.000	81	B01			4007	CEMETERY ADMIN OFFICE 3906 28T	3906 28TH ST
CEMETERY MAINTENACE BLDG 3905 28TH ST	A		G	0000096	0710F-03-013.000	81	B01			4006	CEMETERY MAINT BLDG 3906 28TH	3906 28TH ST
CEMETERY MAINTENACE OFFICE 3908 28TH S	A		G	0000097	0710F-03-013.005	81	B01			4005	CEMETERY MAINT OFFICE 3908 28	3908 28TH ST
TRAILER BIG BEE 6.5'X10' UTILITY LP01	A		G	0001722	1BBFS1011KM417578	V1	V09			4006	CEMETERY MAINT BLDG 3906 28TH	
TRUCK P/U FORD F-150 1997 WHITE	A		G	0001778	1FTDF17W8VNB54084	V1	V03			4004	CEMETERY MAINT BLDG 3904 28TH	GVWR 5,250
AIR CONDITIONER	A		G	0006732		M1	E04			4006	CEMETERY MAINT BLDG 3906 28TH	
AIR COMPRESSOR	A		G	0006735	99010047?1	M1	E03			4006	CEMETERY MAINT BLDG 3906 28TH	
GENERATOR COLEMAN POWERMATE MAXA	A		G	0006753	78071584	M1	E03			4006	CEMETERY MAINT BLDG 3906 28TH	
TREE TRIMMER	A		G	0006757	N/A	M1	E03			4006	CEMETERY MAINT BLDG 3906 28TH	
WELDER	A		G	0006771	54219	M1	E01			4006	CEMETERY MAINT BLDG 3906 28TH	
MOWER EXMARK LAS28KA524 ZERO TURN 52"	A		G	0006735	722089	M1	M01			4006	CEMETERY MAINT BLDG 3906 28TH	
UTILITY VEHICLE TORO HD WORKMAN 3200	A		G	0000683	327000925	V1	V13			4006	CEMETERY MAINT BLDG 3906 28TH	
TRAILER BAYOU 6X16T UTILITY 2016 BLACK	A		G	0001896	7GHB1U2221L000419	V1	V06	07345	Trailers, utility, flatbed, Ta	4006	CEMETERY MAINT BLDG 3906 28TH	GVWR 7000LBS
PRESSURE WASHER TRUEBELT	A		G	0000042	1041850666	M1	E04			4006	CEMETERY MAINT BLDG 3906 28TH	
MICROWAVE KENMORE MW6136SL	A		G	0016059	69-78055630 007520	M1	E06			4006	CEMETERY MAINT BLDG 3906 28TH	
REFRIGERATOR FRIGIDAIRE 18CUFT TOP-FREEZ	A		G	0017958	BA71446628	M1	E06			4007	CEMETERY ADMIN OFFICE 3906 28T	
TRIMMER HEDGE HUSQVARNA 21CC 18" 122HD45	A		G	0026419	2007-27002M2	M1	E01	51585	Tree Trimming and Pruning Equi	4006	CEMETERY MAINT BLDG 3906 28TH	
MONITOR HP 23.8" PRODISPLAY P240VA - LED	A		G	0013348	CN470E03SP	M1	E02			4007	CEMETERY ADMIN OFFICE 3906 28T	EDMOND SALLOUM
CPU HP ELITEDESK 800 G3 TOWER I5-7500	A		G	0018897	2UA7250LCG	M1	E04			4007	CEMETERY ADMIN OFFICE 3906 28T	
DESK SINGLE PEDESTAL RIGHT HON11583ARH	A		G	0020171		M1	E05			4005	CEMETERY MAINT OFFICE 3908 28	
CREDENZA KNEESPACE HON11583ARH	A		G	0020174		M1	E05			4005	CEMETERY MAINT OFFICE 3908 28	
BOOKCASE 3 SHELF HON11593AXH	A		G	0020178		M1	E05			4005	CEMETERY MAINT OFFICE 3908 28	
CHAIR WOOD GUEST BSX-VL852HSTU	A		G	0021808		M1	E06			4005	CEMETERY MAINT OFFICE 3908 28	
CALCULATOR SHARP EL1750V	A		G	0023818		M1	E01			4006	CEMETERY MAINT BLDG 3906 28TH	
TRIMMER STRING ECHO SAVC250	A		G	0026551	57311236L633	M1	E03			4006	CEMETERY MAINT BLDG 3906 28TH	
TRIMMER STRING ECHO SAVC250	A		G	0026550	57311236L697	M1	E03			4006	CEMETERY MAINT BLDG 3906 28TH	
TRIMMER STRING ECHO SRMC250	A		G	0026549	57311236L616	M1	E03			4006	CEMETERY MAINT BLDG 3906 28TH	
EDGER STICK ECHO PE230	A		G	0026553	575612029509	M1	E05			4006	CEMETERY MAINT BLDG 3906 28TH	
EDGER STICK ECHO PE230	A		G	0026552	575612023513	M1	E03			4006	CEMETERY MAINT BLDG 3906 28TH	
BLOWER BACKPACK ECHO PB580T	A		G	0026565	P31212136519	M1	E11			4006	CEMETERY MAINT BLDG 3906 28TH	
BLOWER BACKPACK ECHO PB580T	A		G	0026564	P31212136540	M1	E03			4006	CEMETERY MAINT BLDG 3906 28TH	
TRIMMER STRING ECHO SRM2665 25.4CC	A		G	0026535	57311278634	M1	E05			4006	CEMETERY MAINT BLDG 3906 28TH	
TV INSIGNIA 39" HDTV LCD 720P FLAT PANEL	A		G	0026579	0908J0019078	M1	E05			4005	CEMETERY MAINT OFFICE 3908 28	VICKI'S OFFICE
AIR CONDITIONER FRIDIDAIRE 15000 BTU	A		G	0024848	9001812944	M1	E05			4006	CEMETERY MAINT BLDG 3906 28TH	
SPRAYER BACKPACK ECHO 4 GALLON MS-4	A		G	0024886	259-27	M1	E05			4006	CEMETERY MAINT BLDG 3906 28TH	
EDGER STICK ECHO PE230	A		G	0024845	575612023510	M1	E03			4006	CEMETERY MAINT BLDG 3906 28TH	
BLOWER BACKPACK ECHO PB520T	A		G	0024887	P31212121562	M1	E11			4006	CEMETERY MAINT BLDG 3906 28TH	
AIR COMPRESSOR KOBALT 30 GALLON 2HP	A		G	0027199	13/27/2014-09999	M1	E05			4006	CEMETERY MAINT BLDG 3906 28TH	
CHAINSAW HUSKVARNA 16 INCH 40.9CC 2 CYC	A		G	0027140	0900793	M1	E05			4006	CEMETERY MAINT BLDG 3906 28TH	
WRENCH IMPACT 1/2" DEWALT 7.5 AMP CORDED	A		G	0027141	462079	M1	E11			4006	CEMETERY MAINT BLDG 3906 28TH	
AIR CONDITIONER LG 12000 BTU HEAT / COOL	A		G	0028252	412TAK001581	M1	E05			4006	CEMETERY MAINT BLDG 3906 28TH	
SAW POLE ECHO POWER PRUNER PPT266 25.4CC	A		G	0029650	E2051A009578	M1	E11			4006	CEMETERY MAINT BLDG 3906 28TH	
SAW POLE ECHO POWER PRUNER PPT266 25.4CC	A		G	0029661	E2051A009552	M1	E11			4006	CEMETERY MAINT BLDG 3906 28TH	
EDGER STICK ECHO PE266	A		G	0029662	169714002772	M1	E03			4006	CEMETERY MAINT BLDG 3906 28TH	
TRIMMER STRING ECHO SRM2665 25.4CC	A		G	0029658	747614004211	M1	E03			4006	CEMETERY MAINT BLDG 3906 28TH	
TRIMMER STRING ECHO SRM2665 25.4CC	A		G	0029664	747614004118	M1	E03			4006	CEMETERY MAINT BLDG 3906 28TH	
TRIMMER STRING ECHO SRM2665 25.4CC	A		G	0029685	747614004182	M1	E05			4006	CEMETERY MAINT BLDG 3906 28TH	
TRIMMER STRING ECHO SRM2665 25.4CC	A		G	0029666	747614004156	M1	E05			4006	CEMETERY MAINT BLDG 3906 28TH	
CHAINSAW ECHO CS400/40.2CC 16" BAR	A		G	0029667	C837140B5709	M1	E03			4006	CEMETERY MAINT BLDG 3906 28TH	
CHAINSAW ECHO CS400/40.2CC 16" BAR	A		G	0029668	C837140B5689	M1	E03			4006	CEMETERY MAINT BLDG 3906 28TH	
SECURITY GATEWAY L/BIQUITI ROUTER USG	A		G	0030541	802AA8404D0D9	M1	E02			4007	CEMETERY ADMIN OFFICE 3906 28T	CEMETERY OFFICE
PRINTER HP COLOR LASER JET PRO M252DW	A		G	0030561	VNB5122375	M1	E01			4007	CEMETERY ADMIN OFFICE 3906 28T	EDMOND SALLOUM
EVERGREEN GARDENS CEMETERY	A		G	0031310	0710F-01-006.000	L1	L04			4007	CEMETERY ADMIN OFFICE 3906 28T	3700 38TH AVE
LAND OFFICE MAINTENANCE CEMETERY	A		G	0031320	0710F-03-013.000	L1	L04			4007	CEMETERY ADMIN OFFICE 3906 28T	3906 28TH ST
EVERGREEN CEMETERY	A		G	0031322	0711A-01-004.000	L1	L04			4007	CEMETERY ADMIN OFFICE 3906 28T	3701 28TH ST
DESK SINGLE PEDESTAL RIGHT HON11583RARH	A		G	0020177		M1	E05			4005	CEMETERY MAINT OFFICE 3908 28	
BOOKCASE 3 SHELF HON11593AXH	A		G	0020175		M1	E05			4005	CEMETERY MAINT OFFICE 3908 28	
CHAIR WOOD GUEST BSX-VL852HSTU	A		G	0020176		M1	E06			4005	CEMETERY MAINT OFFICE 3908 28	
CHAIR WOOD GUEST BSX-VL852HSTU	A		G	0020179		M1	E06			4005	CEMETERY MAINT OFFICE 3908 28	
CHAIR WOOD GUEST BSX-VL852HSTU	A		G	0020180		M1	E06			4005	CEMETERY MAINT OFFICE 3908 28	
CHAIR EXECUTIVE HIGH BACK OXFORD 3081G1B	A		G	0021819		M1	E06			4005	CEMETERY MAINT OFFICE 3908 28	
RADIO MOBILE 800M I530HHZ EDACS	A		G	0015771	0289171	M1	C01			4005	CEMETERY MAINT OFFICE 3908 28	LID 2171
PRINTER LABEL WRITER DYMO 400 TURBO	A		G	0016836	09118235C007	M1	E01			4005	CEMETERY MAINT OFFICE 3908 28	
REFRIGERATOR	A		G	0016034	S0AR743277	M1	E06			4005	CEMETERY MAINT OFFICE 3908 28	
CHAINSAW STIHL 029 SUPER	A		G	0016042	2410945?2	M1	E03			4006	CEMETERY MAINT BLDG 3906 28TH	
PARTS CLEANING SOLVENT TANK	A		G	0016951	290-10589	M1	E03			4006	CEMETERY MAINT BLDG 3906 28TH	
FAN SUMP CONTAINED	A		G	0016952	M78088A	M1	E03			4006	CEMETERY MAINT BLDG 3906 28TH	
COPIER PRINTER FAX CANON IMAGERUNNER	A		G	0024838	DRL-04522	M1	E01			4005	CEMETERY MAINT OFFICE 3908 28	
TRIMMER STRING ECHO SRM2665 25.4CC	A		G	0025539	573112378625	M1	E03			4006	CEMETERY MAINT BLDG 3906 28TH	
SPRAYER BACKPACK ECHO 4 GALLON MS-4	A		G	0024881	259-27/427-4009	M1	E03			4006	CEMETERY MAINT BLDG 3906 28TH	
EDGER STICK ECHO PE230	A		G	0024885	575612012612	M1	E03			4006	CEMETERY MAINT BLDG 3906 28TH	
BLOWER BACKPACK ECHO PB620T	A		G	0024888	P31212013752	M1	E03			4006	CEMETERY MAINT BLDG 3906 28TH	
VACUUM BISSELL UPRIGHT 3576-3	A		G	0027142	12158009905	M1	E03			4005	CEMETERY MAINT OFFICE 3908 28	
MONITOR ACER 22" LCD V223WL	A		G	0027406	SAJ0014905A264204	M1	E02			4005	CEMETERY MAINT OFFICE 3908 28	
SPRAYER BACKPACK ECHO 4 GALLON MS-90EP	A		G	0026581	MSP100075	M1	E01			4006	CEMETERY MAINT BLDG 3906 28TH	
TRACTOR 3D SUB-COMPACT UTILITY 2025R	A		G	0029313	1LV1025RJH1143373	M1	M01	42980	Tractors, Farm, Wheel Type	4006	CEMETERY MAINT BLDG 3906 28TH	
TRUCK P/U FORD RANGER 2001 XLT BLUE	A		G	0002630	1FTYR10U71TA81435	V1	V08			4006	CEMETERY MAINT BLDG 3906 28TH	GVWR 6,740

DESCRIPTION	STATUS	MASTER	TYPE	TAG #	SERIAL/PARCEL	CLASS 4D	SUBCLASS	COMMODIT	COMMODITY DESC	LOCATION	LOCATION DESC	LOCATION MEMO
MOWER JOHN DEERE 2653A REELS 26" 2002	A		G	0010738	TC2653D120670	M1	M01			4050	BAYOU VISTA GOLF COURSE	
MOWER JOHN DEERE 2653A REELS 80" 2004	A		G	0011466	TC2653D120644	M1	M01			4050	BAYOU VISTA GOLF COURSE	
TRIMMER STRING ECHO SRM3133	A		G	0022164	03033417	M1	E08			4048	PARKS / BEAUTIFICATION 17TH ST	
FABRIC STRUCTURE 28'WX100'LX12 CEN*WALL	A		G	0014972	0909M-01-001.000	M1	E99			4099	BAYOU VISTA GOLF COURSE	13756 WASHINGTON AVE
CABINET CHEST TOOL HUSKEY 42" 16 DRAWER	A		G	0017930		M1	E08			4050	BAYOU VISTA GOLF COURSE	
SAW FIRST ALERT 36 CUFT	A		G	0028259	2087FEB-091614-00023	M1	E06			4050	BAYOU VISTA GOLF COURSE	
BLOWER HANDHELD TROY-BILT TBB28BV GAS	A		G	0019704	1057061279	M1	E09			4050	BAYOU VISTA GOLF COURSE	
ICE MACHINE MANITOWOC ID-0502A	A		G	0026544	2101138236	M1	E06			4050	BAYOU VISTA GOLF COURSE	
GRINDER BENCH PORTER-CABLE 8" W/LIGHT	A		G	0025722	031961	M1	E03			4050	BAYOU VISTA GOLF COURSE	
GOLF BALL WASHER RANGE MATE 8000	A		G	0025724		M1	E03			4050	BAYOU VISTA GOLF COURSE	
DRILL/DRIVER 1/2" SKILL 18V W/ LIGHT	A		G	0025725	3707A	M1	E03			4050	BAYOU VISTA GOLF COURSE	
TRIMMER STRING ECHO SRM230	A		G	0025726	73423A6528	M1	E03			4050	BAYOU VISTA GOLF COURSE	
TRIMMER STRING ECHO SRM230	A		G	0025732	57311284848	M1	E03			4050	BAYOU VISTA GOLF COURSE	
SAW POLE ECHO POWER PRUNER 25.4CC	A		G	0025733	E04512001436	M1	E03			4050	BAYOU VISTA GOLF COURSE	
CHAINSAW ECHO 59.8CC CS-600P	A		E	0025734	C23312005167	M1	E03			4050	BAYOU VISTA GOLF COURSE	
GOLF BALL PICKER SWITCHBACK WESTERN GOL	A		E	0025741	005283	M1	E03			4050	BAYOU VISTA GOLF COURSE	
PRESSURE WASHER HONSUTE 2700 PSI HONDA	A		G	0025763	GCV160XA0W5WRB40	M1	E03			4050	BAYOU VISTA GOLF COURSE	
TRIMMER STRING ECHO SRM265	A		G	0025786	57331239217	M1	E03			4050	BAYOU VISTA GOLF COURSE	
BLOWER BACKPACK ECHO PB620T	A		G	0025788	P0812021610	M1	E03			4050	BAYOU VISTA GOLF COURSE	
AIR CONDITIONER LG 7000 BTU HEAT/COOL	A		G	0026587	512TADK00616	M1	E06			4050	BAYOU VISTA GOLF COURSE	
CASH REGISTER SHARP XEA-107	A		G	0027167	43068329	M1	E01			4050	BAYOU VISTA GOLF COURSE	
DVR EVERFOCUS EQ0950-4PZ SECURITY SYST	A		G	0027173	9H2904G146	M1	E05			4050	BAYOU VISTA GOLF COURSE	
CAMERA BULLET SECURITY SYSTEM	A		G	0028257	YDNL94B0046B	M1	E05			4050	BAYOU VISTA GOLF COURSE	
AIR CONDITIONER LG 12KBTU LW1214ER	A		G	0028279	402TAN501589	M1	E06			1021	ARMORY 3310 - 17TH STREET	
SUPER JACK BALLARD RE160HD	A		G	0028289		M1	E03			4050	BAYOU VISTA GOLF COURSE	
AIR COMPRESSOR VERTICAL KOBALT 1.5HP 30G	A		G	0028295		M1	E03			4050	BAYOU VISTA GOLF COURSE	
SAW POLE ECHO PRUNER PPT-266H	A		G	0028637	E20614003905	M1	E03			4050	BAYOU VISTA GOLF COURSE	
REFRIGERATOR MAGIC CHEF 9.9 CUFT BLACK	A		G	0029633	D80-A035490	M1	E08			4050	BAYOU VISTA GOLF COURSE	
TRIMMER HEDGE ECHO HC-152	A		G	0029634	T45614046813	M1	E03			4050	BAYOU VISTA GOLF COURSE	
BLOWER BACKPACK ECHO PB755ST	A		G	0029657	P4221402S290	M1	E03			4050	BAYOU VISTA GOLF COURSE	
EDGER STICK ECHO PE266S	A		G	0029658	T45714002755	M1	E03			4050	BAYOU VISTA GOLF COURSE	
TRIMMER STRING ECHO SRM266S 25.4CC	A		G	0029659	T47614004146	M1	E03			4050	BAYOU VISTA GOLF COURSE	
WELDER LINCOLN ELECTRIC WELD PAK 1	A		G	0029685	M3150611532	M1	E03			4050	BAYOU VISTA GOLF COURSE	
RCUA GULFPORT SOUTH TREATMENT FACILITY	A		B	0031771	0909L-03-001.000	L1	L01			4050	BAYOU VISTA GOLF COURSE	13762 WASHINGTON AVE
LAND BAYOU VISTA GOLF COURSE	A		G	0031772	0909L-03-002.000	L1	L01			4050	BAYOU VISTA GOLF COURSE	GULFPORT LAKE BOAT LAUNCH
LAND BAYOU VISTA GOLF COURSE	A		G	0031775	0909M-01-001.000	L1	L01			4050	BAYOU VISTA GOLF COURSE	
MOWER JOHN DEERE ZTRAK 777 2007	A		G	0002681	TC0777D050907	M1	M01			4050	BAYOU VISTA GOLF COURSE	
BATTERY CHARGER BLACK & DECKER 25 AMP	A		G	0025545	2012-XY-05	M1	E08			4050	BAYOU VISTA GOLF COURSE	
TRAILER MODULAR CLASSRM (FEMA) 12' X 36'	A		G	0019956	53760-1 / 0909L-03-002.000	B1	B35			4050	BAYOU VISTA GOLF COURSE	13756 WASHINGTON AVE
TRAILER MODULAR CLASSRM (FEMA) 12' X 36'	A		G	0019957	53760-2 / 0909L-03-002.000	B1	B35			4050	BAYOU VISTA GOLF COURSE	13756 WASHINGTON AVE
MONITOR HP 17" L1710 FLAT PANEL DISPLAY	A		G	0024121	SCH315C8X	M1	E02			4059	BAYOU VISTA GOLF COURSE	
AIR COMPRESSOR CENTRAL PNEUMATIC 67590	A		G	0025700	18	M1	E08			4059	BAYOU VISTA GOLF COURSE	
BACK LAPPING MACHINE REARY 82-859	A		G	0025704		M1	E08			4059	BAYOU VISTA GOLF COURSE	
BUILDING WOOD DRAWING RANGE	A		G	0025709	0909L-03-002.000	B1	B04			4050	BAYOU VISTA GOLF COURSE	13777 WASHINGGTN AVE
GOLF BALL DISPENSER DRIVING RANGE WESTER	A		G	0025710		M1	E08			4050	BAYOU VISTA GOLF COURSE	
SPRAYER BACKPACK STIHL SG20	A		G	0025787	975699816	M1	E03			4059	BAYOU VISTA GOLF COURSE	
RADIO MOTOROLA TALKABOUT MH230R	A		G	0025766	NM002935	M1	C01			4059	BAYOU VISTA GOLF COURSE	
RADIO MOTOROLA TALKABOUT MH230R	A		G	0025767	NM002791	M1	C01			4059	BAYOU VISTA GOLF COURSE	
TV VIZIO 32" HDTV PLASMA VP322HDTV10A	A		G	0027166	PSUCHAJ211225	M1	E05			4050	BAYOU VISTA GOLF COURSE	
CAMERA BULLET / SECURITY SYSTEM	A		G	0028258	YDNA4120485	M1	E05			4050	BAYOU VISTA GOLF COURSE	
WRENCH IMPACT 1/2" KOBALT AIR 700 FT-LBS	A		G	0028290	50Y5041585	M1	E03			4050	BAYOU VISTA GOLF COURSE	
MOW STANDS (2) TORIN 3 TON	A		G	0028292		M1	E03			4050	BAYOU VISTA GOLF COURSE	

DESCRIPTION	STATUS	MASTER	TYPE	TAG #	SERIAL/PARCEL	CLASS CD	SUBCLASS	COMMODITY	COMMODITY DESC	LOCATION	LOCATION DESC	LOCATION MEMO
RADIO MARINE VHF ICOM M88 FIXED MOUNT	A		P	0025654	04411	M1	C01			7001	HARBOR SERVICES 1133-20TH AVE	
RADIO MARINE VHF ICOM M88 FIXED MOUNT	A		P	0003810	35909	M1	C01			7001	HARBOR SERVICES 1133-20TH AVE	
CREDENZA	A		P	0005048		M1	E01			7001	HARBOR SERVICES 1133-20TH AVE	
BOAT LIFCRAFT 1777 2378 CENTER CONSOLE	A		P	0001350	LMDC1241K798	M1	E99			7001	HARBOR SERVICES 1133-20TH AVE	
TRAILER INLEWOOD (KNT AV32727178	A		P	0007805	58715	V1	V05			7001	HARBOR SERVICES 1133-20TH AVE	
TRUCK P/U FORD RANGER 2003	A		P	0001178	1FTYR10U83PA47335	V1	V03			7001	HARBOR SERVICES 1133-20TH AVE	GVWR 6,741
TRAILER 8x8 TEX 2' X 16' UTILITY BLACK	A		P	0003828	5WYP16252K3076348	V1	V05			7001	HARBOR SERVICES 1133-20TH AVE	
TRAILER AIRING 7'X16' DKT/GOLD ANT/ WHI	A		P	0003816	5WBU16201R3019706	V1	V05			7009	BERT JONES YACHT BASIN	GVWR 10,400 LBS
FLYNG CHAIR POLE 2HMFEDZXOU JENSHAW	A		P	0002948		M1	B32	61004	Amusement Park Ride Equipment	4047	JOSEPH T. JONES MEMORIAL PARK	
ATV YAMAHA RHINO YXR70FL 2009	A		P	0003824	5Y4AV11679A614205	U1	V13			7001	HARBOR SERVICES 1133-20TH AVE	
ATV YAMAHA RHINO YXR700 BLUE 2009	A		P	0003769	5Y4AM11K49A013918	U1	V13			7001	HARBOR SERVICES 1133-20TH AVE	
PRINTER HP DESKJET 5650	A		P	0013423	MY5211P1HG	M1	E01			7002	FUEL POINT HARBOR 835-20TH AVE	
PROJECTOR INFOCUS IN2104HD/X 2500P DLP	A		P	0017924	8V3063000051	M1	E05			7001	HARBOR SERVICES 1133-20TH AVE	
CHRISTMAS AMBIANCE 84"X84" CHERRY LAMINA	A		P	0017913		M1	E06			7001	HARBOR SERVICES 1133-20TH AVE	
WEATHER STATION DAVIS VANTAGE PRO2 WIRELE	A		P	0017945	AY151214038	M1	E05			7001	HARBOR SERVICES 1133-20TH AVE	
CANOPY W/TIEDOWNS WINDSHIELD SKIN DEER	A		P	0017946	ATTACHED 0K50215	M1	E99			7001	HARBOR SERVICES 1133-20TH AVE	ON ASPHEY CONSOLE
AIR CONDITIONER RHEEM RHEETU HEAT	A		P	0017960	4072448135	M1	E06			7001	BERT JONES YACHT BASIN	HARBOR LIGHT SHED #2
DESIGN CONTROL GUARD CHECK POINT SYSTEM	A		P	0017961	1000K0000K5211 22	M1	E99			7001	HARBOR SERVICES 1133-20TH AVE	
VACUUM WET (VAC) 16 GAL 6.5 HP STRAIGHT	A		P	0018134	1H3DW1700E5	M1	E04	31402	Water Cleaning Vacuums	7001	HARBOR SERVICES 1133-20TH AVE	
ACCESS POINT LINKSYS UNIFI OUTDOOR	A		G	0018223	F08FC1D0F4CB	M1	E01			7000	BERT JONES YACHT BASIN	
ACCESS POINT LINKSYS UNIFI OUTDOOR	A		G	0018224	F08FC1D9F2E3	M1	E01			7000	BERT JONES YACHT BASIN	HARBOR TOWER 5
SWITCH NETGEAR PROSAFE 8 PORT 10/5/100	A		P	0018239	1TK2317W00203	M1	E02	20601	Network Components Adapter Ca	4047	JOSEPH T. JONES MEMORIAL PARK	HARBOR LIGHTS
UPS EATON 7SOVA 525 WATTS (POWER SUPPLY)	A		P	0018257	G1B9452012	M1	E01	23707	Power Supplies: Surge Protecto	7001	HARBOR SERVICES 1133-20TH AVE	
PRINTER HP LASERJET PRO M402DW MONOCHROME	A		P	0018809	VNB3B19942	M1	E01			7001	HARBOR SERVICES 1133-20TH AVE	
ACCESS POINT OUTDOOR MANKING MULTIBAND	A		P	0018977	3164A00009	M1	C01	61442	Communication Network Wiring, U	7001	HARBOR SERVICES 1133-20TH AVE	
TV 65"4K 65" RGTV LED 7260P 60HZ	A		P	0018988	H6556EP0B1C98	M1	E05			7001	HARBOR SERVICES 1133-20TH AVE	
SPOTLIGHT 3000W METAL HALIDE SECURITY	A		P	0020638	1011500	M1	E03			7001	HARBOR SERVICES 1133-20TH AVE	
DESK BOW TOP 71"X36" W/BOX/BOX/FILE PED	A		P	0020636		M1	E05			7001	HARBOR SERVICES 1133-20TH AVE	
CREDENZA 24"X66" W 64" UPPER HUTCH	A		P	0020637		M1	E05			7001	HARBOR SERVICES 1133-20TH AVE	
FRONT RECEPTION COUNTER HUMAN GALLERY	A		P	0020635		M1	E05			7001	HARBOR SERVICES 1133-20TH AVE	
ANTENNA BASE MAGNETVHF SINCLAIR A DIPOL	A		P	0023729	000022	M1	E05			7001	HARBOR SERVICES 1133-20TH AVE	
RADIO MARINE VHF TRANSCEIVER ICOM M604	A		P	0023740	4001658	M1	C01			7001	HARBOR SERVICES 1133-20TH AVE	SECURITY OFFICE
WRENCH IMPACT 1/4" KOHLT 18V LITHIUM	A		P	0023725		M1	E03			7001	HARBOR SERVICES 1133-20TH AVE	
SUBMERSIBLE UTILITY PUMP 1/6 HP VOLT 115	A		P	0023930	08227W	M1	E03			7001	HARBOR SERVICES 1133-20TH AVE	
SUBMERSIBLE UTILITY PUMP 1/6 HP VOLT 115	A		P	0023923	08229W	M1	E03			7009	BERT JONES YACHT BASIN	
SUBMERSIBLE UTILITY PUMP 1/6 HP VOLT 115	A		P	0023924	08012W	M1	E03			7001	HARBOR SERVICES 1133-20TH AVE	
SUBMERSIBLE UTILITY PUMP 1/6 HP VOLT 115	A		P	0023925	08227W	M1	E03			7009	BERT JONES YACHT BASIN	
MOTOR GUTBGARD EVINRUDE 90HP E90DSLU	A		P	0023956	0S2D6816	M1	M01			7001	HARBOR SERVICES 1133-20TH AVE	
COOLER CLASS DOOR MCHLMWDSR 60 MAL	A		P	0026923	2004547	M1	E06			7001	HARBOR SERVICES 1133-20TH AVE	
SAFE FIRE SENTRY 2.7 CU 1.3 CU FT	A		P	0027956		M1	E01			7001	HARBOR SERVICES 1133-20TH AVE	
CPU HP COMPAQ 8200 ELITE MINITOWER	A		P	0026849	2UA22908HK	M1	E02			7001	HARBOR SERVICES 1133-20TH AVE	MARINA STAFF SECURITY
MONITOR HP 20" LED LCD W2081L	A		P	0026828	CNC2149W10	M1	E02			7001	HARBOR SERVICES 1133-20TH AVE	MARINA STAFF SECURITY
SHED STORAGE 4.5FT X 6.25FT RUBBERMAID	A		P	0026575		M1	E03			7001	HARBOR SERVICES 1133-20TH AVE	
SHED STORAGE 4.5FT X 6.25FT RUBBERMAID	A		P	0026576		M1	E03			7001	HARBOR SERVICES 1133-20TH AVE	
SCANNER BARCODE WASP LS4000	A		P	0027123	13140018107208	M1	E05			7001	FUEL POINT HARBOR 835-20TH AVE	
WEATHER STATION WIRELESS DAVIS 6152	A		P	0027134	081512[illegible]	M1	E05			7001	HARBOR SERVICES 1133-20TH AVE	
PRINTER RECEIPT EXC III SPEED DIRECT THER	A		P	0027125	FA2300787	M1	E01			7001	HARBOR SERVICES 1133-20TH AVE	
PRESSURE WASHER HONDA GX390T2 420CC COLD W	A		P	0027139	1015E2060	M1	E03			7001	HARBOR SERVICES 1133-20TH AVE	
CASH DRAWER WASP WCD-3020 334855	A		P	0027131	13050825	M1	E01			7001	HARBOR SERVICES 1133-20TH AVE	
SAFE SENTRY FIRE-SAFE 2.0 CU FT DS1825	A		P	0027132	WW524121	M1	E01			7001	FUEL POINT HARBOR 835-20TH AVE	
TV INSIGNIA 32" NSRV LED 720P 60HZ	A		P	0027137	140421E006467	M1	E05			7001	HARBOR SERVICES 1133-20TH AVE	PAUDY'S OFFICE
TRIMMER STRING RYOBI 40V X CORDLESS	A		P	0027186	891557510000128	M1	E03			7001	HARBOR SERVICES 1133-20TH AVE	
BLOWER CORDLESS RYOBI 40 VOLT LITHIUM	A		P	0027187	891521310000154	M1	E04			7001	HARBOR SERVICES 1133-20TH AVE	
MONITOR HP 21.5" PROSPECT P222VA LED	A		P	0279488	CN35000F63	M1	E02			7001	HARBOR SERVICES 1133-20TH AVE	BILLY
CPU HP ELITEDESK 800 G1 I5-4590 300GB	A		P	0029160	2UA5512G9R	M1	E02			7001	HARBOR SERVICES 1133-20TH AVE	
SPEAKER BOX #1	A		P	0029912	SEE NOTES	M1	E05			7001	HARBOR SERVICES 1133-20TH AVE	
SPEAKER BOX #2	A		P	0029913	SEE NOTES	M1	E05			7001	HARBOR SERVICES 1133-20TH AVE	
SPEAKER BOX #3	A		P	0029914	SEE NOTES	M1	E05			7001	HARBOR SERVICES 1133-20TH AVE	
SPEAKER BOX #4	A		P	0029915	SEE NOTES	M1	E05			7001	HARBOR SERVICES 1133-20TH AVE	
SPEAKER BOX #5	A		P	0029916	SEE NOTES	M1	E05			7001	HARBOR SERVICES 1133-20TH AVE	
SPEAKER BOX #6	A		P	0029917	SEE NOTES	M1	E05			7001	HARBOR SERVICES 1133-20TH AVE	
SPEAKER BOX #7	A		P	0029918	SEE NOTES	M1	E05			7001	HARBOR SERVICES 1133-20TH AVE	
SPEAKER BOX #8	A		P	0029919	SEE NOTES	M1	E05			7001	HARBOR SERVICES 1133-20TH AVE	
SPEAKER BOX #9	A		P	0029920	SEE NOTES	M1	E05			7001	HARBOR SERVICES 1133-20TH AVE	
SPEAKER BOX #10	A		P	0029921	SEE NOTES	M1	E05			7001	HARBOR SERVICES 1133-20TH AVE	
REFRIGERATOR FRIGIDAIRE 4.3 CUFT COMPACT	A		P	0029922	KG2726793	M1	E06			7001	HARBOR SERVICES 1133-20TH AVE	
MARINA CONVERTER SAMS MAX 10x550/1000 BAS	A		P	4000038	4515353775	M1	E01			7001	HARBOR SERVICES 1133-20TH AVE	
FAN KITCHEN PRO 36" SPDC-36HP	A		P	0029939		M1	E06			7001	HARBOR SERVICES 1133-20TH AVE	
SUNQUARTI MIRON OCEAN PRO 7.5 CIWP	A		P	0029941	0318258	M1	E05			7001	HARBOR SERVICES 1133-20TH AVE	
RADIO MARINE VHF STANDARD M47SIX,CH2X0	A		P	0029942	146B710021	M1	C01			7001	HARBOR SERVICES 1133-20TH AVE	
RADIO MARINE VHF STANDARD M47SIX,CH2X0	A		P	0029943	146B700006	M1	C01			7001	HARBOR SERVICES 1133-20TH AVE	
RADIO MARINE VHF HANDHELD ICOM M25	A		P	0029944	11001818	M1	C01			7001	HARBOR SERVICES 1133-20TH AVE	
RADIO MARINE VHF HANDHELD ICOM M25	A		P	0029945	11001799	M1	C01			7001	HARBOR SERVICES 1133-20TH AVE	
RADIO MARINE VHF HANDHELD ICOM M25	A		P	0029948	11001796	M1	C01			7001	HARBOR SERVICES 1133-20TH AVE	
RADIO MARINE VHF HANDHELD ICOM M25	A		P	0029947	11001799	M1	C01			7001	HARBOR SERVICES 1133-20TH AVE	
DOLLY EASY ROLLER STRINGER 1500	A		P	0029949		M1	E03			7001	HARBOR SERVICES 1133-20TH AVE	
DOLLY EASY ROLLER STRINGER 1500	A		P	0029950		M1	E03			7001	HARBOR SERVICES 1133-20TH AVE	
DOLLY EASY ROLLER STRING UP 1500	A		P	0029951		M1	E03			7001	HARBOR SERVICES 1133-20TH AVE	
SAFE SENTRY (DROP) ROLLON	A		P	0029970		M1	E01			7001	HARBOR SERVICES 1133-20TH AVE	
SAW CIRCULAR DEWALT 6 1/2" 20V X-ION	A		P	0029972	496491	M1	E03			7001	HARBOR SERVICES 1133-20TH AVE	
TRIDE TOOL KOH DEWALT 20-IN X 16-IN X 18	A		P	0029971		M1	E03			7001	HARBOR SERVICES 1133-20TH AVE	
SHED STORAGE PURA MAX 10' X 15'	A		P	0029974	0811-02-001-002	M1	E06			7000	BERT JONES YACHT BASIN	1133 20TH AVE
VACUUM SHOP-VAC 14 GAL 6.5 HP	A		P	0029975		M1	E03			7001	HARBOR SERVICES 1133-20TH AVE	
AIR COMPRESSOR MAGNET 1.5HP 3 GAL 120/240	A		P	0029976		M1	E03			7001	HARBOR SERVICES 1133-20TH AVE	
REFRIGERATOR FRIGIDAIRE FFTR1821QW	A		P	0029996	BA6015A381	M1	E06			7001	HARBOR SERVICES 1133-20TH AVE	
SAFE SENTRY SAFE SFW205EVB	A		P	0029997	W9075421	M1	E01			7001	HARBOR SERVICES 1133-20TH AVE	
SWITCH NETGEAR PROSAFE GS116PNA 16 PORT	A		P	0030064	3HT1037981222	M1	E02			7001	HARBOR SERVICES 1133-20TH AVE	
CPU HP ELITEDESK800 G2 TOWER I5-6500	A		P	0030090	2UA7031L0Z	M1	E02			7001	HARBOR SERVICES 1133-20TH AVE	BILLY LEHMAN
LAND JONES PARK, LIFT STATION	A		P	0030163	0811-02-001-000	L1	L01			4047	JOSEPH T. JONES MEMORIAL PARK	2000 E BEACH BLVD LIFT ST
LAND PATHING LOT W OF MARKET PAVILION	A		P	0030165	0811-02-004-000	L1	L01			4047	JOSEPH T. JONES MEMORIAL PARK	BEAUET PAVILION
BERT JONES YACHT BASIN	A		P	0030166	0811-02-005-000	L1	L01			7000	BERT JONES YACHT BASIN	CRIS MOR FUEL POINT LRO
BERT JONES YACHT BASIN	A		P	0030167	0811-02-005-001	L1	L01			7000	BERT JONES YACHT BASIN	
BERT JONES YACHT BASIN	A		P	0030168	0811-02-005-002	L1	L01			7000	BERT JONES YACHT BASIN	
BERT JONES YACHT BASIN	A		P	0030169	0811-02-005-003	L1	L01			7000	BERT JONES YACHT BASIN	
BERT JONES YACHT BASIN	A		P	0030170	0811-02-005-004	L1	L01			7000	BERT JONES YACHT BASIN	
SWITCH 10/GIGBIT UNIFI US-8-150W 8 PORT	A		G	0030177	FCECDA6183E2	M1	E02	20603	Communication Processors and P	7002	FUEL POINT HARBOR 835-20TH AVE	OLD HARBOR MASTER OFFICE FUEL DOCK
UNIQUITI UNIFI UAP-AC-M-PRO WIRELES	A		G	0030116	788A20C6C0D	M1	E02	33813	Communications Networking, U	7000	BERT JONES YACHT BASIN	TOWER 3, PIER 6 B
UBIQUITI UNIFI UAP-AC-M-PRO WIRELES	A		G	0030117	788A20C6CE7	M1	E02	33813	Communications Networking, U	2000	BERT JONES YACHT BASIN	FUEL DOCK
UBIQUITI UNIFI UAP-AC-M-PRO WIRELES	A		G	0030115	788A20C6CE6	M1	E02	33813	Communications Networking, U	7000	BERT JONES YACHT BASIN	FARMER MARKET
UBIQUITI UNIFI UAP-AC-M-PRO WIRELES	A		G	0030113	788A20C6CF8F	M1	E02	33813	Communications Networking, U	7000	BERT JONES YACHT BASIN	TOWER 3, PIER 6 A
UBIQUITI UNIFI UAP-AC-M-PRO WIRELES	A		G	0030129	788A20C6CFCD	M1	E02	33813	Communications Networking, U	7000	BERT JONES YACHT BASIN	PIER 4 B
UBIQUITI UNIFI UAP-AC-M-PRO WIRELES	A		G	0030121	788A20C6CE85	M1	E02	33813	Communications Networking, U	7000	BERT JONES YACHT BASIN	PIER 5 D
UBIQUITI UNIFI UAP-AC-M-PRO WIRELES	A		G	0030122	788A20C6CF6C	M1	E02	33813	Communications Networking, U	7000	BERT JONES YACHT BASIN	BARGE DOLE
UBIQUITI UNIFI UAP-AC-M-PRO WIRELES	A		G	0030123	788A20C6C4E	M1	E02	33813	Communications Networking, U	2000	BERT JONES YACHT BASIN	PIER 3 D
UBIQUITI UNIFI UAP-AC-M-PRO WIRELES	A		G	0030124	788A20C6CE62	M1	E02	33813	Communications Networking, U	7000	BERT JONES YACHT BASIN	TOWER 18 PIER A
UBIQUITI UNIFI UAP-AC-M-PRO WIRELES	A		G	0030125	788A20C6CA5	M1	E02	33813	Communications Networking, U	7000	BERT JONES YACHT BASIN	TOWER 19 PIER 2 B
UBIQUITI UNIFI UAP-AC-M-PRO WIRELES	A		G	0030126	788A20C6CF5D	M1	E02	33813	Communications Networking, U	7000	BERT JONES YACHT BASIN	PIER 2 B
UBIQUITI UNIFI UAP-AC-M-PRO WIRELES	A		G	0030127	788A20C6CE2	M1	E02	33813	Communications Networking, U	7000	BERT JONES YACHT BASIN	PIER 3 B
SWITCH NETGEAR SCHO GIGABIT GS116 ECONAT	A		P	0030143	4W1B85M019DF	M1	E02	20435	Drives, Hard/Fixed Disk	7001	HARBOR SERVICES 1133-20TH AVE	HARBOR LIGHTS
SWITCH NETGEAR SCHO GIGABIT GS116 ECONAS	A		P	0029144	4W1B85L0J8CA	M1	E02	20435	Drives, Hard/Fixed Disk	7001	HARBOR SERVICES 1133-20TH AVE	HARBOR LIGHTS
MONITOR HP 21.5" LED LCD 22CPBAC	A		P	0030151	3CQ0212BNY	M1	E02			7001	HARBOR SERVICES 1133-20TH AVE	MARINA CLERK
GRILP FONT SMALL CRAFT HARBOR (DUPLICATE)	A		P	0031265		L1	L01			9999	GENERAL	THIS A DUPLICATE RECORD
HARBOR SERVICES FACILITY	A		P	0031695	0811-02-001-000	B1	B01			7001	HARBOR SERVICES 1133-20TH AVE	1133 20TH AVE/WHE
BERT JONES YACHT BASIN (MARINA / HARBOR)	A		P	0032896		I1	I05			7000	BERT JONES YACHT BASIN	
REFRIGERATOR GE 4.5 CU FT COMPACT	A		P	0029838	WR012700	M1	E06			7001	HARBOR SERVICES 1133-20TH AVE	
IMMOBILIZER BOOT RHINO	A		P	0034784	4167	M1	E99			7001	HARBOR SERVICES 1133-20TH AVE	
MEMA COTTAGE ONE CREEK FUEL POINT	A		P	0001994	5 FSSSSSSSSSSC3484	B1	B01			7000	BERT JONES YACHT BASIN	835-20TH AVE
MEMA COTTAGE FOREST RIVER PARK BAIT SHOP	A		P	0001995	4X4PMES94270651	B1	B01			7000	BERT JONES YACHT BASIN	835 20TH AVENUE
SWING BACK SEAT	A		P	0035932		M1	E03			7001	HARBOR SERVICES 1133-20TH AVE	
SOCKET SET 154 PIECE KOBALT STANDMETRIC	A		P	0035941		M1	E02			7001	HARBOR SERVICES 1133-20TH AVE	
BLOWER HANDHELD HUSQVARNA 125B 200C GAS	A		P	0035962	20211301208	M1	E03			7002	HARBOR SERVICES 1133-20TH AVE	
STACKED WASHER/DRYER COMMERCIAL MAYTAG	A		P	0035997	8413501214	M1	E06			7001	HARBOR SERVICES 1133-20TH AVE	
STACKED WASHER/DRYER COMMERCIAL MAYTAG	A		P	0035998	8413501227	M1	E06			7001	HARBOR SERVICES 1133-20TH AVE	
DETERGENT DISPENSER 2 COLUMN W/MO HOE	A		P	0035999		M1	E06			7001	HARBOR SERVICES 1133-20TH AVE	
SOFTWARE MARINASOFFICE 6.5 SCRIBBLE SOFTW	A		P	0024295		M1	E99			7001	HARBOR SERVICES 1133-20TH AVE	
LIGHTHOUSE AT BERT JONES YACHT BASIN	A		P	0035166	0811-02-005-004	B1	B01			7000	BERT JONES YACHT BASIN	2271 JONES PARK DR
VACUUM DRY DEWALT DCV5009	A		P	0026585		M1	E04			7001	HARBOR SERVICES 1133-20TH AVE	
INFORMATIONAL OUTDOOR KIOSKS TURNKEY	A		P	0027196	10004	M1	E02			7000	BERT JONES YACHT BASIN	
INFORMATIONAL OUTDOOR KIOSKS TURNKEY	A		P	0027197	10001	M1	E02			7000	BERT JONES YACHT BASIN	
INFORMATIONAL OUTDOOR KIOSKS TURNKEY	A		P	0027198	10003	M1	E02			7000	BERT JONES YACHT BASIN	
INFORMATIONAL OUTDOOR KIOSKS TURNKEY	A		P	0027199	10001	M1	E02			7000	BERT JONES YACHT BASIN	
SEASONAL LIGHT SHOW AT JONES PARK	A		P	0031189		M1	E99			4047	JOSEPH T. JONES MEMORIAL PARK	
CHEST TOOL KOHLER 20 DRAWER 72.5 X 41	A		P	0029173		M1	E03			7001	HARBOR SERVICES 1133-20TH AVE	
AIR CONDITIONER FRIGIDAIRE 8K BTU HEAT	A		P	0029494	8X5502S7N8	M1	E06			7001	HARBOR SERVICES 1133-20TH AVE	
BATTERY CHARGER DEWALT 20V MAX POWER	A		P	0029169		M1	E03			7001	HARBOR SERVICES 1133-20TH AVE	
PATIO HEATER GARDEN SUN 46,000 BTU STAINL	A		P	0017903		M1	E03			7001	HARBOR SERVICES 1133-20TH AVE	

PATIO HEATER GARDENSUN 41,000 BTU STAINL	A	P	0027904	M1	E06			7021	HARBOR SERVICES 1133-20TH AVE		
PATIO HEATER GARDENSUN 41,000 BTU STAINL	A	P	0027905	M1	E06			7021	HARBOR SERVICES 1133-20TH AVE		
PATIO HEATER GARDENSUN 41,000 BTU STAINL	A	P	0027906	M1	E06			7021	HARBOR SERVICES 1133-20TH AVE		
MOWER LAWN PUSH TROY-BILT 140CC 22^	A	P	0027979	3CE17X5Z4S	M1	E03			4047	JOSEPH T. JONES MEMORIAL PARK	
LIV BT P/N BERT JONES YACHT BASIN	A	P	0011903	0611X40-085.000	L1	N3			7030	BERT JONES YACHT BASIN	
SLIP ISLAND TERMINAL PAVILION & PIER	A	P	0011276	0611X-02-085.008	L1	N01			7030	BERT JONES YACHT BASIN	1040 23RD AVE
LAND LEASE SHIP ISLAND FERRY TERMINAL	A	P	0012063	0611X-02-085.008	L1	I01			7030	BERT JONES YACHT BASIN	LESSEE PETER M. SICHAKETA
PHONE IPHONE APPLE# SPACE GRAY 64GB	A	P	0013775	C2VHRJ1LR6GC / 355700085700150	M1	C01	33035	Cellular Telephones (All Types	7021	HARBOR SERVICES 1133-20TH AVE	228-669-4754
SWITCH NETGEAR PROSAFE 8 PORT DESKTOP	A	P	0018230	3TQB179EBC5B	M1	E07	20564	Network Components: Adapter Ca	4047	JOSEPH T. JONES MEMORIAL PARK	HARBOR LIGHTS
SWITCH NETGEAR PROSAFE 8 PORT DESKTOP	A	P	0018231	3TQB17RBC7F	M1	E07	20564	Network Components: Adapter Ca	4047	JOSEPH T. JONES MEMORIAL PARK	HARBOR LIGHTS
SWITCH NETGEAR PROSAFE 8 PORT DESKTOP	A	P	0018232	3TQB179BBCFD	M1	E03	20564	Network Components: Adapter Ca	4047	JOSEPH T. JONES MEMORIAL PARK	HARBOR LIGHTS
SWITCH NETGEAR PROSAFE 8 PORT DESKTOP	A	P	0018233	3TQB17RBC91D	M1	E02	20564	Network Components: Adapter Ca	4047	JOSEPH T. JONES MEMORIAL PARK	HARBOR LIGHTS
SWITCH NETGEAR PROSAFE 8 PORT DESKTOP	A	P	0018234	3TQB17XE4C65	M1	E02	20564	Network Components: Adapter Ca	4047	JOSEPH T. JONES MEMORIAL PARK	HARBOR LIGHTS
SWITCH NETGEAR PROSAFE 8 PORT DESKTOP	A	P	0018235	3TQB179BC8FA	M1	F01	20564	Network Components: Adapter Ca	4047	JOSEPH T. JONES MEMORIAL PARK	HARBOR LIGHTS
SWITCH NETGEAR PROSAFE 8 PORT DESKTOP	A	P	0018236	3TQB17ABC9D6	M1	E02	20564	Network Components: Adapter Ca	4047	JOSEPH T. JONES MEMORIAL PARK	HARBOR LIGHTS
SWITCH NETGEAR PROSAFE 8 PORT DESKTOP	A	P	0018237	3TQB17ABC96A	M1	E02	20564	Network Components: Adapter Ca	4047	JOSEPH T. JONES MEMORIAL PARK	HARBOR LIGHTS
SWITCH NETGEAR PROSAFE 8 PORT DESKTOP	A	P	0018238	3TQB179BC81A	M1	E02	20564	Network Components: Adapter Ca	4047	JOSEPH T. JONES MEMORIAL PARK	HARBOR LIGHTS
SWITCH NETGEAR 16 PORT GIGABIT ETHERNET	A	P	0018239	4W1T2B5G01563	M1	E02	20566	Network Components: Adapter Ca	4047	JOSEPH T. JONES MEMORIAL PARK	HARBOR LIGHTS
PHONE IPHONE APPLE 7 BLACK 32GB	A	P	0015335	F19G49R85G3121	M1	C04	33035	Cellular Telephones (All Types	7001	HARBOR SERVICES 1133-20TH AVE	228-234-9671
CPU HP PRODESK 600 G3 I5-7500 3.4GH 8MB	A	G	0033638	6MJK23185D	M1	E02	20458	Microcomputers, Desktop or Tow	7001	HARBOR SERVICES 1133-20TH AVE	GEORGE MAYEWAKN
MONITOR HP 23.8" PRODISPLAY P240VA - LED	A	G	0033696	CN81726K8	M1	E02	20460	Monitors, Color and Monochrome	7001	HARBOR SERVICES 1133-20TH AVE	GEORGE MAYEWAKN
MONITOR HP 23.8" PRODISPLAY P240VA - LED	A	G	0033900	CN81726W7	M1	E03	20460	Monitors, Color and Monochrome	7001	HARBOR SERVICES 1133-20TH AVE	RANDY HARMON
CPU HP PRODESK 600 G3 I5-7500 3.4GH 8GB	A	G	0033656	6MJK2317K7L	M1	E02	20458	Microcomputers, Desktop or Tow	7001	HARBOR SERVICES 1133-20TH AVE	RANDY HARMON
BERT JONES YACHT BASIN 20TH AVE MORSE JE	A	P	0032065	0611J40-065.000	EC	E0C			7030	BERT JONES YACHT BASIN	
PHONE IPHONE APPLE # SPACE GRAY 64GB	A	G	0034825	C87P1HSGJC6C/351356065425457	M1	C01	33035	Cellular Telephones (All Types	7030	BERT JONES YACHT BASIN	228-234-8070
TRAIN TRACKLESS ENTERZHOU INGRAM	A	P	0032941		M2	M01			4047	JOSEPH T. JONES MEMORIAL PARK	
TRUCK P/U DODGE RAM 1500 2001 QUAD RED	A	P	0001968	1D7HU18N81J127518	V1	V03			7001	HARBOR SERVICES 1133-20TH AVE	UNVR 5,450

JOHN DEERE FINANCIAL

Lease Schedule

Lease Schedule No.	020-0058651-005
Master Lease Agreement No.	0058651

Lessee: (Name & Address)	CITY OF GULFPORT 2309 15TH ST, , GULFPORT, MS 39501-2027
Lessor:	DEERE CREDIT, INC. 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

LEASE TERM

Lease Term Start Date	Lease Term End Date	# Of Payments	Lease Payment	*Property Tax	*Sales/Use Tax	Total Lease Payment
07/09/2021	07/09/2024	36	$4,508.67	$0.00	$0.00	$4,508.67

*If part of the regular scheduled lease payment

PAYMENT TERMS			PAYMENT DUE AT SIGNING	
Due Date	1st Payment Due Date	Discount Rate	Advance Lease Payment**	$4,508.67
09	07/09/2021	Internal Rate of Return minus 2 percent (2%)	Origination Fee	$0.00
Billing Period	Irregular Payments		Security Deposit	$0.00
☑ Monthly ☐ Quarterly ☐ Semi-Annual ☐ Annual ☐ Irregular			Total Due At Signing	$4,508.67
			**Advance Lease Payment includes the first (1) and last (0) Lease Payment(s)	

"Master Agreement" shall mean the above referenced Master Lease Agreement. "Schedule" shall mean this Lease Schedule. "Lease" shall mean this Schedule and the Master Agreement. All of the terms and conditions set forth in the Master Agreement and any amendment, addendum, schedule or attachment thereto or hereto including, but not limited to, the Equipment Return Provisions are hereby incorporated into and made a part of this Schedule.

Lease Payments. You agree to remit the Lease Payments (and applicable sales, use and property taxes) on the dates noted above and all other amounts when due to: DEERE CREDIT, INC., P.O. Box 4450, Carol Stream, IL 60197-4450.

Hourly Charges. You certify that the engine hour meter reading on each item of Equipment is accurate as of the date you sign this Schedule. If you use any Equipment during the Lease Term for more than the Engine Hour Limit indicated above for that item of Equipment, you will pay to us within 10 days of the Lease Term End Date (or any earlier termination of the Lease) an amount equal to the Excess Hour Charge for that item of Equipment for each engine hour in excess of the Engine Hour Limit. If the Lease is terminated, cancelled or extended for any reason, the Engine Hour Limit will be prorated by us in our sole discretion.

Representations and Warranties. You represent and warrant to us, as of the date you signed this Schedule, that (1) the Equipment was selected by you; (2) the Equipment (including all manufacturer manuals and instructions) has been delivered to, and examined by, you; (3) the safe operation and the proper servicing of the Equipment were explained to you; (4) you received the written warranty applicable to the Equipment and understand that your rights under the written warranty may be limited; (5) the Equipment is unconditionally and irrevocably accepted by you as being suitable for its intended use; (6) the Equipment is in good condition and repair (operating and otherwise); (7) the Equipment shall be used only for the purpose indicated herein; (8) except as disclosed to us, neither you nor any person related to you will have an equity interest in the Equipment on the Lease Term Start Date; and (9) all information provided to us by you is true and correct.

You acknowledge and agree that: (1) we did not select, manufacture or supply any of the Equipment; (2) we acquired the Equipment at your direction; (3) you selected the supplier of the Equipment; (4) you are entitled to all manufacturer warranties ("Warranty Rights") and we assign all Warranty Rights to you, to the extent assignable; (5) you may request an accurate and complete statement of the Warranty Rights, including any disclaimers and limitations, directly from the manufacturer; and (6) you assign to us all your rights (but none of your obligations) under all purchase orders, purchase agreements or similar documents relating to the Equipment. You waive all rights and remedies conferred upon a lessee under Sections 508 – 522 of Article 2A of the Uniform Commercial Code.

Lease Payments may be based on the assumption that we will be entitled to certain tax benefits as the owner of the Equipment. If you take or fail to take any action that results in a loss of such tax benefits, you will pay us, on demand, the amount we calculate as the value of such lost tax benefits.

Miscellaneous. You agree that we can access any information regarding the location, maintenance, operation and condition of the Equipment, and you irrevocably authorize anyone in possession of such information to provide all of that information to us upon our request. You also agree to not disable or otherwise interfere with any information-gathering or transmission device within or attached to the Equipment. You permit us to monitor and record telephone conversations between you and us. By providing any telephone number, including a mobile phone number, to us, any of our affiliates or any debt collectors we retain, we, such affiliates and such retained debt collectors can contact you using that number, including calls using an automatic dialing and announcing device and prerecorded calls, and that such calls are not "unsolicited" under state or federal law. All of our rights under each Lease shall remain in effect after the expiration of the Lease Term or termination of the Schedule.

You acknowledge and agree that, if You execute this Lease Agreement with your electronic signature, (a) you are signifying your intent to enter into this Lease Agreement and that this Lease Agreement be legally valid and enforceable in accordance with its terms to the same extent as if you had executed this Lease Agreement using your written signature, and (b) this Lease Agreement is an electronic record executed by you using your electronic signature. You agree that unless the authoritative electronic copy of this Lease Agreement ("Authoritative Copy") is converted to paper and marked as the original by us (the "Paper Contract"), the Authoritative Copy shall at all times reside in a document management system designated by us for the storage of authoritative copies of electronic records (the "DMS"), and shall be deemed held in the ordinary course of business. In the event the Authoritative Copy is converted to a Paper Contract, you acknowledge and agree that (1) your signing of this Lease Agreement also constitutes issuance and delivery of such Paper Contract, (2) your electronic signature associated with this Lease Agreement, when affixed to the Paper Contract, constitutes your legally valid and binding signature on the Paper Contract, and (3) your obligations will be evidenced by the Paper Contract alone after such conversion.

Lease Schedule – Equipment List

Supplier (Name & Address)	BEARD EQUIPMENT COMPANY 2459 NORTH BELTLINE HWY, MOBILE, AL 36617	Sportsplex Highlighted

EQUIPMENT INFORMATION

Year	Make	Equipment Description	Serial Number	Engine Hour Meter	Engine Hour Limit	Excess Hour Charge	Payment
2020	JD	7700A PRECISIONCUT FAIRWAY MOWER	1TC7700AHLV080002	1	600/YR	$15.00/HR	$1,444.13
2021	JD	7200A PRECISIONCUT TRIM AND SURROUNDS MOWER	1TC7200APMV080040	1	600/YR	$15.00/HR	$889.05
2021	JD	7200A PRECISIONCUT TRIM AND SURROUNDS MOWER	1TC7200AKMV080038	1	600/YR	$15.00/HR	$889.05
2021	JD	Z994R DIESEL COMMERCIAL ZTRAK	1TC994RHPMT030116	1	600/YR	$15.00/HR	$378.93
2021	JD	Z994R DIESEL COMMERCIAL ZTRAK	1TC994RHJMT030118	1	600/YR	$15.00/HR	$378.93
~~2021~~	~~JD~~	~~Z950M ZTRAK~~	~~1TC950MDPMT090888~~	~~1~~	~~600/YR~~	~~$15.00/HR~~	~~$264.29~~
~~2021~~	~~JD~~	~~Z950M ZTRAK~~	~~1TC950MDEMT090885~~	~~1~~	~~600/YR~~	~~$15.00/HR~~	~~$264.29~~

Equipment Location	2309 15TH ST, GULFPORT, MS, 39501-2027	OUTSIDE city limits: ☐	HARRISON COUNTY

BY SIGNING THIS SCHEDULE, YOU AGREE TO ALL OF THE TERMS AND CONDITIONS OF THIS SCHEDULE AND THE MASTER AGREEMENT.

LESSEE
CITY OF GULFPORT
2309 15TH ST
GULFPORT, MS 39501-2027

By: ➡ _____
BILLY HEWES, MAYOR

Date: ➡ 7/15/21

LESSOR
DEERE CREDIT, INC.
6400 NW 86th ST, PO BOX 6600
JOHNSTON, IA 50131-6600

By: _____

Date: _____

JOHN DEERE FINANCIAL

Equipment Return Provisions

Lease Schedule No.	**020-0058651-005**
Master Lease Agreement No.	**0058651**

Lessee: (Name & Address)	**CITY OF GULFPORT** 2309 15TH ST, , GULFPORT, MS 39501-2027
Lessor:	**DEERE CREDIT, INC.** 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

The following Equipment Return Provisions are hereby incorporated into and made a part of the above referenced Master Lease Agreement (the "Master Agreement"), and entered into between Deere Credit, Inc., as Lessor ("us", "we" or "our"), and CITY OF GULFPORT, as Lessee ("you" or "your"). Pursuant to Section 9 of the Master Lease Agreement, all Equipment must be returned to us in satisfactory condition. Unsatisfactory condition shall include any condition described in Sections 1 through 4 below ("Excessive Wear and Tear").

1. **Mechanical.**
   - A. Computer systems or safety and emission control equipment not in proper working order.
   - B. Mechanical components that are missing, broken or unsafe or that do not operate normally, other than normal tune-ups, given the age of the equipment.
   - C. Wear on power train assembly that exceeds manufacturer's then current standards for normal wear and tear.
   - D. Any air filters not within manufacturer's specifications.
   - E. Any gauges or fluid indicators that are damaged or do not function, the electrical system fails to operate properly, the battery fails to hold a charge or any wire harnesses that are not tied down and kept secured, dry and clean.
   - F. Any pumps, motors, valves or cylinders not in good operating condition or that fail to meet manufacturer's rated specifications or hydraulic system exceeds manufacturer's then-current contaminant standards (as shown by oil sample analysis). Equipment not serviced according to the manufacturer's operating manual.
   - G. Any lubricant, water or A/C seal leaks.
2. **Exterior.**
   - A. Dents larger than 2 inches in diameter.
   - B. Excessive number of dents or scratches.
   - C. Any scratch 8" or longer that reaches the metal skin.
   - D. Any single chip the size of a quarter or larger or multiple small chips within one square foot.
   - E. Substandard paint repairs, such as peeling, bubbling or mismatched shades that evidence poor condition in comparison with original paint and require repainting at a cost in excess of $200.
   - F. Rust holes in the body metal or a rust spot that covers more than a 4-inch square area.
   - G. Any glass that must be replaced due to cracks or missing glass and any windshield damages greater than $50 in amount.
   - H. All frame damage and substandard frame repairs.
   - I. Any tires or tracks that (a) have broken side walls or excessive cuts or damages, or (b) have less than 50% of the original useful life remaining, or (c) are not of the same size, type grade or equivalent quality manufacturer as were originally included on the Equipment.
3. **Cab/Operator Platform.**
   - A. Heavy interior soil or strong odors, such as manure, that cannot be removed by general cleaning.
   - B. Unclean condition of operator environment.
   - C. Holes, tears, or burns on the dash, floor covers, seats, headliners, upholstery or interior.
4. **General.**
   - A. Equipment not operated or maintained in accordance with the manufacturer's specifications or if components, fuels or fluids, on or in connection with the Equipment that do not meet manufacturer's standards were used.
   - B. Any other damage that in the aggregate costs $250 or more to repair or that makes the Equipment unlawful or unsafe to operate.
5. **Other.**
   - A. All warranty and PIP work must be completed prior to the Lease Term End Date of the Lease Schedule relating to the Equipment.
   - B. The Equipment must be cleaned prior to its return.
   - C. The Equipment must be prepared for storage according to the operators manual, including flushing the system and use of winterization fluid.
6. **Hour Meter.** For each item of Equipment returned with a broken or missing hour meter, you shall accept an invoice from us and remit to us an amount equal to $1,000. You agree that the hour meter included with the Equipment is conclusive of the number of hours of Equipment use.
7. **Invoices for Excess Wear And Tear.** Upon any return of the Equipment, we shall, in our sole discretion, determine the existence of any Excessive Wear and Tear. In the event any item of Equipment is returned to us with Excessive Wear and Tear, you shall, at our sole discretion, either (i) accept an invoice from us and remit to us the cost of repairing or replacing the affected component(s) which we determine necessary to return the Equipment to its required condition, and/or (ii) accept an invoice from us and remit to us an amount equal to our estimate of (1) the cost of new tires or tracks if the tires or tracks are damaged due to broken side walls or excessive cuts or damage, or (2) the cost of new tires or tracks multiplied by the difference between (A) our estimate of the percentage of the useful life of the tires and tracks then remaining, and (B) fifty percent (50%). For example, if you return Equipment with tires having 20% of their useful life remaining, you would remit to us an amount equal to 30% of the cost of new tires ((50% - 20%) multiplied by the cost of new tires). Your failure to remit the required payment to us within ten (10) days of demand shall constitute a default by you under the terms of the Lease.

LESSEE	CITY OF GULFPORT 2309 15TH ST GULFPORT, MS 39501-2027
By:	BILLY HEWES, MAYOR
Date:	7/15/21

LESSOR	DEERE CREDIT, INC. 6400 NW 86th ST, PO BOX 6600 JOHNSTON, IA 50131-6600
By:	
Date:	

JOHN DEERE FINANCIAL

Delivery and Acknowledgment

Lease Schedule No.	**020-0058651-005**
Master Lease Agreement No.	**0058651**

Lessee: (Name & Address)	**CITY OF GULFPORT** 2309 15TH ST, , GULFPORT, MS 39501-2027
Lessor:	DEERE CREDIT, INC. 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

Capitalized terms shall have the meanings set forth in the above referenced Master Lease Agreement.

Lessee hereby represents and warrants that: (1) all of the Equipment more fully described in the above referenced Lease Schedule was selected by Lessee; (2) all of the Equipment and the Operator's Manuals have been delivered to, and received by, Lessee; (3) all of the Equipment has been inspected by Lessee and is in good working order; (4) all of the Equipment is unconditionally and irrevocably accepted by Lessee for all purposes under the Lease; (5) the safe operation and the proper servicing of the Equipment have been explained to Lessee; (6) Lessee received the manufacturer's written warranty applicable to the Equipment and Lessee understands that its rights are subject to the limitations outlined therein; (7) no Event of Default has occurred and is continuing; and (8) no material adverse change in the financial or business condition of Lessee has occurred since the date of the last financial statement submitted to Lessor by Lessee.

Signed by Lessee's duly authorized representative on the date shown below.

LESSEE
CITY OF GULFPORT
2309 15TH ST
GULFPORT, MS 39501-2027

By: _____
BILLY HEWES, MAYOR

Date: 7/15/21

LESSOR
DEERE CREDIT, INC.
6400 N.W.86th STREET, PO BOX 6600
JOHNSTON, IA 50131-6600

By: _____

Date: _____

JOHN DEERE FINANCIAL

Physical Damage/Liability Insurance

Lease Schedule No.	**020-0058651-005**
Master Lease Agreement No.	**0058651**

Lessee: (Name & Address)	**CITY OF GULFPORT** 2309 15TH ST, , GULFPORT, MS 39501-2027
Lessor:	**DEERE CREDIT, INC.** 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

LIABILITY INSURANCE on the above referenced Lease Schedule (the "Schedule") to the above referenced Master Lease Agreement will be provided by the following insurance agency:

Name of Agency:	Phone Number of Agency:
Mailing Address of Agency	Fax Number of Agency

PHYSICAL DAMAGE INSURANCE on the Schedule will be provided by the following agency:

Name of Agency:	Phone Number of Agency:
Mailing Address of Agency	Fax Number of Agency

If an insurance certificate is available, it should be provided in place of the above information

ADDITIONAL INSURED and LOSS PAYEE:
Deere Credit, Inc.
Its Successors &/or Assigns
6400 NW 86th St
Johnston, IA 50131

The undersigned agrees and understands that, pursuant to the provisions of Section 6 of the Master Lease Agreement, the undersigned must at all times (1) maintain public liability insurance, covering personal injury and property damage for not less than $1,000,000 per occurrence, naming us (and our successors and assigns) as additional insured; and (2) keep the Equipment insured against all risks of physical damage for no less than its Termination Value (as such term is defined in Section 7 of the Master Lease Agreement), naming us (and our successors and assigns) as sole loss payee.

LESSEE **CITY OF GULFPORT**
2309 15TH ST
GULFPORT, MS 39501-2027

By: _____
BILLY HEMES, MAYOR

Date: 7/15/21

Office Use Only

Contact Date(s):	**Contact Name:**
Liability Insurance Company Policy #:	**Liability Insurance Expiration Date**
Liability Limits:	**Notes:**
Physical Damage Insurance Company and Policy #	**Physical Damage Insurance Expiration Date**
Insured Value:	**Notes:**
Loss Payee Deere Credit, Inc.? ☐ Yes ☐ Will Be Added	**Verified By:**

JOHN DEERE FINANCIAL

Property Tax Acknowledgment

Lease Schedule No.	020-0058651-005
Master Lease Agreement No.	0058651

Lessee: (Name & Address)	**CITY OF GULFPORT** 2309 15TH ST, , GULFPORT, MS 39501-2027
Lessor:	**DEERE CREDIT, INC.** 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

As Lessor and Owner of the equipment, Deere Credit, Inc. is responsible for filing and paying property tax to the appropriate taxing authority. Lessee should not report this equipment on their property tax return.

Lessor will bill Lessee for property taxes upon receipt of an assessment from the taxing authority. Lessee will reimburse Lessor for property taxes upon receipt of an invoice from John Deere Financial. Please refer to section 3 of the Master Lease Agreement for further information.

The equipment listed on the attached Master Lease Schedule – Equipment List will be reported to the following taxing jurisdiction(s).

2309 15TH ST ☐ Check here if OUTSIDE city limits
Street Address

City	State	Zip	County
GULFPORT	**MS**	**39501-2027**	**HARRISON**

PLEASE VALIDATE THE ABOVE INFORMATION & MAKE APPLICABLE CHANGES BELOW:

☐ Check here if OUTSIDE city limits
Street Address

City	State	Zip	County

☐ Check here if Sales/Use Tax Exempt ☐ Check here if Property Tax Exempt

Equipment Usage:	
Percentage of Time:	

The undersigned (the "Lessee") acknowledges that they have verified the equipment location listed above; understands that the Lessor will file and pay property taxes and that the Lessee is required to reimburse Lessor upon receipt of an invoice for property taxes. Failure to reimburse Lessor for property taxes shall constitute an Event of Default as described in Section 10 of the Lease.

LESSEE
CITY OF GULFPORT
2309 15TH ST
GULFPORT, MS 39501-2027

By: _____
BILLY HEWES, MAYOR

Date: 3/15/24

JOHN DEERE FINANCIAL

Advance Lease Payment Invoice

Due Date:	07/09/2021
Total Due:	$4,508.67

Billing Address:	Updated Billing Information:
CITY OF GULFPORT PO BOX 1780 GULFPORT, MS 39502-1780	

Please Note: All future invoices will be sent to the billing address shown unless you update your billing information above.

Master Lease Agreement Number	0058651

App #	Mfg.	Model #	Serial Number	Due Date	Rental/Tax Amount	Security Deposit	Origination Fee	Advance Lease Payment
234016	JD	7700A PRECISIONCUT	1TC7700AHLV080002	07/09/2021	$4,508.67	$0.00	$0.00	$4,508.67

Correspondence Only:	Remit Checks Payable To:
Deere Credit, Inc. Attn: Lease Administration PO Box 6600 Johnston, IA 50131-6600 Phone: (888) 777-2560 Fax: (888) 777-2561	Deere Credit, Inc. Attn: Acct. Dept. – ALP Processing PO Box 6600 Johnston, IA 50131-6600

TO ENSURE PROPER CREDIT, STAPLE CHECK AND RETURN THIS INVOICE WITH THE LEASE DOCUMENTS.

STAPLE ADVANCE LEASE PAYMENT CHECK HERE

Every Dishonored Check will result in a fee of $20.00 or an amount not to exceed the highest amount permitted by law.

Automatic Payment Enrollment

JOHN DEERE FINANCIAL

☐ I accept Autopay enrollment at this time.
☐ I decline Autopay enrollment at this time.

Bank Account Information

Name of Person or Entity on Bank Account: _____

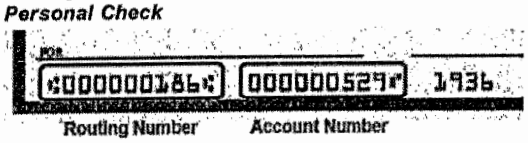
Type of Account: ☐ Checking ☐ Savings

Routing Number # (9 digit): _____

Bank Account Number: _____

Examples: *(a voided check is not required)*

Personal Check



Routing Number Account Number

Business Check



Routing Number Account Number

John Deere Financial Account number / App ID#	Accountholder Name	Accountholder Phone Number	Month to begin automatic payments:
13446822	CITY OF GULFPORT,		

John Deere Financial Automatic Payment Authorization Form

My signature authorizes Deere Credit Services, Inc. and its affiliates, ("the Company"), to initiate debit entries to the checking/savings account that I have provided to the Company for the regularly scheduled payments or other amounts owed to the Company on each individual John Deere Financial account referenced. I also authorize the Company to issue credit entries to the checking/savings account as necessary for amounts that may be due to me. This authorization is to remain in full force and effect until canceled by the Company, or by written notification from me, given in such time and manner as to allow the Company a reasonable opportunity to act upon it. If any of the referenced John Deere Financial account is closed due to an Add-Onn transaction, consolidation or corrected loan agreement and I have recurring payments, this enrollment and banking information will be transferred to my new account(s). I acknowledge that I am subject to the NACHA Operation Rules and Guidelines applicable to electronic debit entries to my back account.

I understand any payment due prior to the month I requested above for each individual account must be make in order to be eligible for automatic payment for that account.

_____ _____

Bank Account Owner Signature Date Bank Account Owner Phone Number

JOHN DEERE FINANCIAL

Claim for Exemption of State and Local Sales/Use Tax for Municipal and Tribal Entities

Seller

Name: Deere Credit Inc.

Address: 6400 NW 86th St. Johnston, IA 50131

Purchaser

Name: CITY OF GULFPORT

Address: 2309 15TH ST, GULFPORT, MS 39501-2027

ID Number (If Applicable): _____

Exemption Number (if applicable): _____

Description of Item Being Purchased

	Quantity	Year	Manufacturer	Equipment Description
	2	2021	JOHN DEERE	7200A PrecisionCut Trim and Surrounds Mower
	Quantity	**Year**	**Manufacturer**	**Equipment Description**
	1	2020	JOHN DEERE	7700A PrecisionCut Fairway Mower
	Quantity	**Year**	**Manufacturer**	**Equipment Description**
	2	2021	JOHN DEERE	Z994R Diesel Commercial ZTrak
	Quantity	**Year**	**Manufacturer**	**Equipment Description**
	2	2021	JOHN DEERE	Z950M ZTrak

By signing below, purchaser certifies that the items being purchased are exempt from state and local sales tax.

By: _____

Title: Mayor

Date: 7/15/2021

Telephone Number: 2288685705

JOHN DEERE FINANCIAL

Lease Schedule

Lease Schedule No.	020-0058651-006
Master Lease Agreement No.	0058651

Lessee: (Name & Address)	CITY OF GULFPORT 1410 24TH AVE, , GULFPORT, MS 39501-2067
Lessor:	DEERE CREDIT, INC. 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

LEASE TERM

Lease Term Start Date	Lease Term End Date	# Of Payments	Lease Payment	Property Tax	Sales/Use Tax	Total Lease Payment*
05/12/2023	05/12/2026	36	$5,416.63	$243.88	$0.00	$5,660.51

*If part of the regular scheduled lease payment

PAYMENT TERMS			PAYMENT DUE AT SIGNING	
Due Date	1st Payment Due Date	Discount Rate	Advance Lease Payment*	$5,660.51
12	05/12/2023	Internal Rate of Return minus 2 percent (2%)	Origination Fee	$0.00
Billing Period	Irregular Payments		Security Deposit	$0.00
☑ Monthly ☐ Quarterly ☐ Semi-Annual ☐ Annual ☐ Irregular			Total Due At Signing	$5,660.51
			*Advance Lease Payment includes the first (1) and last (0) Lease Payment(s)	

"Master Agreement" shall mean the above referenced Master Lease Agreement. "Schedule" shall mean this Lease Schedule. "Lease" shall mean this Schedule and the Master Agreement. All of the terms and conditions set forth in the Master Agreement and any amendment, addendum, schedule or attachment thereto or hereto including, but not limited to, the Equipment Return Provisions are hereby incorporated into and made a part of this Schedule.

Lease Payments. You agree to remit the Lease Payments (and applicable sales, use and property taxes) on the dates noted above and all other amounts when due to: DEERE CREDIT, INC., P.O. Box 4450, Carol Stream, IL 60197-4450.

Hourly Charges. You certify that the engine hour meter reading on each item of Equipment is accurate as of the date you sign this Schedule. If you use any Equipment during the Lease Term for more than the Engine Hour Limit indicated above for that item of Equipment, you will pay to us within 10 days of the Lease Term End Date (or any earlier termination of the Lease) an amount equal to the Excess Hour Charge for that item of Equipment for each engine hour in excess of the Engine Hour Limit. If the Lease is terminated, cancelled or extended for any reason, the Engine Hour Limit will be prorated by us in our sole discretion.

Representations and Warranties. You represent and warrant to us, as of the date you signed this Schedule, that (1) the Equipment was selected by you; (2) the Equipment (including all manufacturer manuals and instructions) has been delivered to, and examined by, you; (3) the safe operation and the proper servicing of the Equipment were explained to you; (4) you received the written warranty applicable to the Equipment and understand that your rights under the written warranty may be limited; (5) the Equipment is unconditionally and irrevocably accepted by you as being suitable for its intended use; (6) the Equipment is in good condition and repair (operating and otherwise); (7) the Equipment shall be used only for the purpose indicated herein; (8) except as disclosed to us, neither you nor any person related to you will have an equity interest in the Equipment on the Lease Term Start Date; and (9) all information provided to us by you is true and correct.

You acknowledge and agree that: (1) we did not select, manufacture or supply any of the Equipment; (2) we acquired the Equipment at your direction; (3) you selected the supplier of the Equipment; (4) you are entitled to all manufacturer warranties ("Warranty Rights") and we assign all Warranty Rights to you, to the extent assignable; (5) you may request an accurate and complete statement of the Warranty Rights, including any disclaimers and limitations, directly from the manufacturer; and (6) you assign to us all your rights (but none of your obligations) under all purchase orders, purchase agreements or similar documents relating to the Equipment. You waive all rights and remedies conferred upon a lessee under Sections 508 – 522 of Article 2A of the Uniform Commercial Code.

Lease Payments may be based on the assumption that we will be entitled to certain tax benefits as the owner of the Equipment. If you take or fail to take any action that results in a loss of such tax benefits, you will pay us, on demand, the amount we calculate as the value of such lost tax benefits.

Miscellaneous. You agree that we can access any information regarding the location, maintenance, operation and condition of the Equipment, and you irrevocably authorize anyone in possession of such information to provide all of that information to us upon our request. You also agree to not disable or otherwise interfere with any information gathering or transmission device within or attached to the Equipment. You permit us to monitor and record telephone conversations between you and us. By providing any telephone number, including a mobile phone number, to us, any of our affiliates or any debt collectors we retain, we, such affiliates and such retained debt collectors can contact you using that number, including calls using an automatic dialing and announcing device and prerecorded calls, and that such calls are not "unsolicited" under state or federal law. All of our rights under each Lease shall remain in effect after the expiration of the Lease Term or termination of the Schedule.

You acknowledge and agree that, if You execute this Lease Agreement with your electronic signature, (a) you are signifying your intent to enter into this Lease Agreement and that this Lease Agreement be legally valid and enforceable in accordance with its terms to the same extent as if you had executed this Lease Agreement using your written signature, and (b) this Lease Agreement is an electronic record executed by you using your electronic signature. You agree that unless the authoritative electronic copy of this Lease Agreement ("Authoritative Copy") is converted to paper and marked as the original by us (the "Paper Contract"), the Authoritative Copy shall at all times reside in a document management system designated by us for the storage of authoritative copies of electronic records (the "DMS"), and shall be deemed held in the ordinary course of business. In the event the Authoritative Copy is converted to a Paper Contract, you acknowledge and agree that (1) your signing of this Lease Agreement also constitutes issuance and delivery of such Paper Contract, (2) your electronic signature associated with this Lease Agreement, when affixed to the Paper Contract, constitutes your legally valid and binding signature on the Paper Contract, and (3) your obligations will be evidenced by the Paper Contract alone after such conversion.

Lease Schedule – Equipment List

Supplier (Name & Address)	BEARD EQUIPMENT COMPANY 2459 NORTH BELTLINE HWY, MOBILE, AL 36617	Sportsplex Highlighted				
EQUIPMENT INFORMATION						
Year	**Make**	**Equipment Description**	**Serial Number**	**Engine Hour Meter**	**Engine Hour Limit**	**Excess Hour Charge**	**Payment**
2023	JD	7200A PRECISIONCUT TRIM AND SURROUNDS MOWER	1TC7200AJPV100021	1	600/YR	$15.00/HR	$1,222.34
2023	JD	PROGATOR 2020A (GAS)	1TC202ATVNT160064	1	600/YR	$15.00/HR	$753.39
2023	JD	PROGATOR 2020A (GAS)	1TC202ATAPT160389	1	600/YR	$15.00/HR	$752.44
2023	JD	SPRAYER, HD200	1TC200GXKPT140118	1	600/YR	$15.00/HR	$461.22
2023	JD	Z950M ZTRAK	1TC950MDKNT120037	1	600/YR	$15.00/HR	$324.20
2023	JD	Z950M ZTRAK	1TC950MDENT120078	1	600/YR	$15.00/HR	$324.20
2023	JD	Z950M ZTRAK	1TC950MDJNT120217	1	600/YR	$15.00/HR	$324.20
2023	JD	Z920M ZTRAK	1TC920MVPNT120149	1	600/YR	$15.00/HR	$280.68
2023	JD	GATOR TX (MODEL YEAR 2023)	1M04X2XDCPM181165	1	600/YR	$15.00/HR	$243.49
2023	JD	GATOR TX (MODEL YEAR 2023)	1M04X2XDTPM181166	1	600/YR	$15.00/HR	$243.49
2023	JD	GATOR TX (MODEL YEAR 2023)	1M04X2XDCPM181240	1	600/YR	$15.00/HR	$243.49
2023	JD	GATOR TX (MODEL YEAR 2023)	1M04X2XDAPM181239	1	600/YR	$15.00/HR	$243.49
Equipment Location	1410 24TH AVE, GULFPORT, MS, 39501-2067			OUTSIDE city limits: ☑			HARRISON COUNTY

BY SIGNING THIS SCHEDULE, YOU AGREE TO ALL OF THE TERMS AND CONDITIONS OF THIS SCHEDULE AND THE MASTER AGREEMENT.

LESSEE	**CITY OF GULFPORT** 1410 24TH AVE GULFPORT, MS 39501-2067
By:	➡ _____ **BILLY HEWES, MAYOR**
Date:	➡ _____

LESSOR	**DEERE CREDIT, INC.** 6400 NW 86th ST, PO BOX 6600 JOHNSTON, IA 50131-6600
By:	_____
Date:	_____

JOHN DEERE FINANCIAL

Equipment Return Provisions

Lease Schedule No.	020-0058651-006
Master Lease Agreement No.	0058651

Lessee: (Name & Address)	CITY OF GULFPORT 1410 24TH AVE, , GULFPORT, MS 39501-2067
Lessor:	DEERE CREDIT, INC. 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

The following Equipment Return Provisions are hereby incorporated into and made a part of the above referenced Master Lease Agreement (the "Master Agreement"), and entered into between Deere Credit, Inc., as Lessor ("us", "we" or "our"), and CITY OF GULFPORT, as Lessee ("you" or "your"). Pursuant to Section 8 of the Master Lease Agreement, all Equipment must be returned to us in satisfactory condition. Unsatisfactory condition shall include any condition described in Sections 1 through 4 below ("Excessive Wear and Tear").

1. **Mechanical.**
   - A. Computer systems or safety and emission control equipment not in proper working order.
   - B. Mechanical components that are missing, broken or unsafe or that do not operate normally, other than normal tune-ups, given the age of the equipment.
   - C. Wear on power train assembly that exceeds manufacturer's then current standards for normal wear and tear.
   - D. Any air filters not within manufacturer's specifications.
   - E. Any gauges or fluid indicators that are damaged or do not function, the electrical system fails to operate properly, the battery fails to hold a charge or any wire harnesses that are not tied down and kept secured, dry and clean.
   - F. Any pumps, motors, valves or cylinders not in good operating condition or that fail to meet manufacturer's rated specifications or hydraulic system exceeds manufacturer's then-current contaminant standards (as shown by oil sample analysis). Equipment not serviced according to the manufacturer's operating manual.
   - G. Any lubricant, water or A/C seal leaks.
2. **Exterior.**
   - A. Dents larger than 2 inches in diameter.
   - B. Excessive number of dents or scratches.
   - C. Any scratch 8" or longer that reaches the metal skin.
   - D. Any single chip the size of a quarter or larger or multiple small chips within one square foot.
   - E. Substandard paint repairs, such as peeling, bubbling or mismatched shades that evidence poor condition in comparison with original paint and require repainting at a cost in excess of $200.
   - F. Rust holes in the body metal or a rust spot that covers more than a 4-inch square area.
   - G. Any glass that must be replaced due to cracks or missing glass and any windshield damages greater than $50 in amount.
   - H. All frame damage and substandard frame repairs.
   - I. Any tires or tracks that (a) have broken side walls or excessive cuts or damages, or (b) have less than 50% of the original useful life remaining, or (c) are not of the same size, type grade or equivalent quality manufacturer as were originally included on the Equipment.
3. **Cab/Operator Platform.**
   - A. Heavy interior soil or strong odors, such as manure, that cannot be removed by general cleaning.
   - B. Unclean condition of operator environment.
   - C. Holes, tears, or burns on the dash, floor covers, seats, headliners, upholstery or interior.
4. **General.**
   - A. Equipment not operated or maintained in accordance with the manufacturer's specifications or if components, fuels or fluids, on or in connection with the Equipment that do not meet manufacturer's standards were used.
   - B. Any other damage that in the aggregate costs $250 or more to repair or that makes the Equipment unlawful or unsafe to operate.
5. **Other.**
   - A. All warranty and PIP work must be completed prior to the Lease Term End Date of the Lease Schedule relating to the Equipment.
   - B. The Equipment must be cleaned prior to its return.
   - C. The Equipment must be prepared for storage according to the operators manual, including flushing the system and use of winterization fluid.
6. **Hour Meter.** For each item of Equipment returned with a broken or missing hour meter, you shall accept an invoice from us and remit to us an amount equal to $1,000. You agree that the hour meter included with the Equipment is conclusive of the number of hours of Equipment use.
7. **Invoices for Excess Wear And Tear.** Upon any return of the Equipment, we shall, in our sole discretion, determine the existence of any Excessive Wear and Tear. In the event any item of Equipment is returned to us with Excessive Wear and Tear, you shall, at our sole discretion, either (i) accept an invoice from us and remit to us the cost of repairing or replacing the affected component(s) which we determine necessary to return the Equipment to its required condition, and/or (ii) accept an invoice from us and remit to us an amount equal to our estimate of (1) the cost of new tires or tracks if the tires or tracks are damaged due to broken side walls or excessive cuts or damage, or (2) the cost of new tires or tracks multiplied by the difference between (A) our estimate of the percentage of the useful life of the tires and tracks then remaining, and (B) fifty percent (50%). For example, if you return Equipment with tires having 20% of their useful life remaining, you would remit to us an amount equal to 30% of the cost of new tires ((50% - 20%) multiplied by the cost of new tires). Your failure to remit the required payment to us within ten (10) days of demand shall constitute a default by you under the terms of the Lease.

LESSEE	LESSOR
CITY OF GULFPORT 1410 24TH AVE GULFPORT, MS 39501-2067	DEERE CREDIT, INC. 6400 NW 86th ST, PO BOX 6600 JOHNSTON, IA 50131-6600
By: _____ BILLY HEWES, MAYOR	By: _____
Date: _____	Date: _____

JOHN DEERE FINANCIAL

Delivery and Acknowledgment

Lease Schedule No.	020-0058651-006
Master Lease Agreement No.	0058651

Lessee: (Name & Address)	CITY OF GULFPORT 1410 24TH AVE, , GULFPORT, MS 39501-2067
Lessor:	DEERE CREDIT, INC. 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

Capitalized terms shall have the meanings set forth in the above referenced Master Lease Agreement.

Lessee hereby represents and warrants that: (1) all of the Equipment more fully described in the above referenced Lease Schedule was selected by Lessee; (2) all of the Equipment and the Operator's Manuals have been delivered to, and received by, Lessee; (3) all of the Equipment has been inspected by Lessee and is in good working order; (4) all of the Equipment is unconditionally and irrevocably accepted by Lessee for all purposes under the Lease; (5) the safe operation and the proper servicing of the Equipment have been explained to Lessee; (6) Lessee received the manufacturer's written warranty applicable to the Equipment and Lessee understands that its rights are subject to the limitations outlined therein; (7) no Event of Default has occurred and is continuing; and (8) no material adverse change in the financial or business condition of Lessee has occurred since the date of the last financial statement submitted to Lessor by Lessee.

Signed by Lessee's duly authorized representative on the date shown below.

LESSEE	CITY OF GULFPORT 1410 24TH AVE GULFPORT, MS 39501-2067

By: _____
BILLY HEWES, MAYOR

Date: _____

LESSOR	DEERE CREDIT, INC. 6400 N.W.86th STREET, PO BOX 6600 JOHNSTON, IA 50131-6600

By: _____

Date: _____

JOHN DEERE FINANCIAL

Physical Damage/Liability Insurance

Lease Schedule No.	020-0058651-006
Master Lease Agreement No.	0058651

Lessee: (Name & Address)	CITY OF GULFPORT 1410 24TH AVE, GULFPORT, MS 39501-2067
Lessor:	DEERE CREDIT, INC. 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

LIABILITY INSURANCE on the above referenced Lease Schedule (the "Schedule") to the above referenced Master Lease Agreement will be provided by the following insurance agency:

Name of Agency:	Phone Number of Agency:
Mailing Address of Agency	Fax Number of Agency

PHYSICAL DAMAGE INSURANCE on the Schedule will be provided by the following agency:

Name of Agency:	Phone Number of Agency:
Mailing Address of Agency	Fax Number of Agency

If an insurance certificate is available, it should be provided in place of the above information

ADDITIONAL INSURED and LOSS PAYEE:
Deere Credit, Inc.
Its Successors &/or Assigns
6400 NW 86th St
Johnston, IA 50131

The undersigned agrees and understands that, pursuant to the provisions of Section 6 of the Master Lease Agreement, the undersigned must at all times (1) maintain public liability insurance, covering personal injury and property damage for not less than $1,000,000 per occurrence, naming us (and our successors and assigns) as additional insured, and (2) keep the Equipment insured against all risks of physical damage for no less than its Termination Value (as such term is defined in Section 7 of the Master Lease Agreement), naming us (and our successors and assigns) as sole loss payee.

LESSEE
CITY OF GULFPORT
1410 24TH AVE
GULFPORT, MS 39501-2067

By: _____
BILLY HEWES, MAYOR

Date:

Office Use Only

Contact Date(s):	Contact Name:
Liability Insurance Company Policy #:	Liability Insurance Expiration Date
Liability Limits:	Notes:
Physical Damage Insurance Company and Policy #	Physical Damage Insurance Expiration Date
Insured Value:	Notes:
Loss Payee Deere Credit, Inc.? ☐ Yes ☐ Will Be Added	Verified By:

JOHN DEERE FINANCIAL

Advance Lease Payment Invoice

Due Date:	05/12/2023
Total Due:	$5,660.51

Billing Address:	Updated Billing Information:
CITY OF GULFPORT PO BOX 1780 GULFPORT, MS 39502-1780	

Please Note: All future invoices will be sent to the billing address shown unless you update your billing information above.

Master Lease Agreement Number: 0058651

App #	Mfg.	Model #	Serial Number	Due Date	Rental/Tax Amount	Security Deposit	Origination Fee	Advance Lease Payment
268853	JD	7200A	1TC7200AJPV100021	05/12/2023	$5,660.51	$0.00	$0.00	$5,660.51

Correspondence Only:	Remit Checks Payable To:
Deere Credit, Inc. Attn: Lease Administration PO Box 6600 Johnston, IA 50131-6600 Phone: (888) 777-2560 Fax: (888) 777-2561	Deere Credit, Inc. Attn: Acct. Dept. – ALP Processing PO Box 6600 Johnston, IA 50131-6600

TO ENSURE PROPER CREDIT, STAPLE CHECK AND RETURN THIS INVOICE WITH THE LEASE DOCUMENTS.

STAPLE ADVANCE LEASE PAYMENT CHECK HERE

Every Dishonored Check will result in a fee of $20.00 or an amount not to exceed the highest amount permitted by law.

Automatic Payment Enrollment

JOHN DEERE FINANCIAL

☐ I accept Autopay enrollment at this time.
☐ I decline Autopay enrollment at this time.

Bank Account Information

Name of Person or Entity on Bank Account: _____

Type of Account: ☐ Checking ☐ Savings

Routing Number # (9 digit): _____

Bank Account Number: _____

Examples: *(a voided check is not required)*

Personal Check



Routing Number Account Number

Business Check



Routing Number Account Number

John Deere Financial Account number / App ID#	Accountholder Name	Accountholder Phone Number	Month to begin automatic payments:
13839965	CITY OF GULFPORT,		

John Deere Financial Automatic Payment Authorization Form

My signature authorizes Deere Credit Services, Inc. and its affiliates, ("the Company"), to initiate debit entries to the checking/savings account that I have provided to the Company for the regularly scheduled payments or other amounts owed to the Company on each individual John Deere Financial account referenced. I also authorize the Company to issue credit entries to the checking/savings account as necessary for amounts that may be due to me. This authorization is to remain in full force and effect until canceled by the Company, or by written notification from me, given in such time and manner as to allow the Company a reasonable opportunity to act upon it. If any of the referenced John Deere Financial account is closed due to an Add-Onn transaction, consolidation or corrected loan agreement and I have recurring payments, this enrollment and banking information will be transferred to my new account(s). I acknowledge that I am subject to the NACHA Operation Rules and Guidelines applicable to electronic debit entries to my back account.

I understand any payment due prior to the month I requested above for each individual account must be make in order to be eligible for automatic payment for that account.

_____ _____

Bank Account Owner Signature Date Bank Account Owner Phone Number

JOHN DEERE FINANCIAL

Claim for Exemption of State and Local Sales/Use Tax for Municipal and Tribal Entities

Seller

Name: Deere Credit Inc.

Address: 6400 NW 86th St. Johnston, IA 50131

Purchaser

Name: CITY OF GULFPORT

Address: 1410 24TH AVE, GULFPORT, MS 39501-2067

ID Number (If Applicable): _____

Exemption Number (if applicable): _____

Description of Item Being Purchased

	Quantity	Year	Manufacturer	Equipment Description
	1	2023	JOHN DEERE	7200A PrecisionCut Trim and Surrounds Mower
	Quantity	**Year**	**Manufacturer**	**Equipment Description**
	4	2023	JOHN DEERE	GATOR TX (Model Year 2023)
	Quantity	**Year**	**Manufacturer**	**Equipment Description**
	3	2023	JOHN DEERE	Z950M ZTrak
	Quantity	**Year**	**Manufacturer**	**Equipment Description**
	1	2023	JOHN DEERE	ProGator 2020A (Gas)
	Quantity	**Year**	**Manufacturer**	**Equipment Description**
	1	2023	JOHN DEERE	ProGator 2020A (Gas)
	Quantity	**Year**	**Manufacturer**	**Equipment Description**
	1	2023	JOHN DEERE	SPRAYER, HD200

	Quantity	Year	Manufacturer	Equipment Description
	1	2023	JOHN DEERE	Z920M ZTrak

By signing below, purchaser certifies that the items being purchased are exempt from state and local sales tax.

By: _____

Title: _____

Date: _____

Telephone Number: _____

Gulfport
MISSISSIPPI

City of Gulfport – New Fixed Asset Form			
General Asset Information			
Description:	Z950 72" ZERO TURN		
Asset Tag Number:	18179		
Is this Asset a Vehicle? ☐ Yes ☑ No (If Yes, complete Vehicle Information section. If No, complete Asset Information section.)			
Vehicle Information			
VIN:			
Manufacturer/Make:			
Model:			
Year:			
Mileage/Hours:			
Color:			
Asset Information			
Brand Name:	JOHN DEERE		
Model Number:	Z950		
Model Year:	2022		
Serial Number:	1TC950MDENT120078		
Asset Hours:	0		
New Fixed Asset			
Means of Acquisition:	Leased Equipment	**Purchase Order #:**	
Date of Receipt:		**PO Date:**	
Total Cost (Expense):		**Term of Lease:**	
Fiscal Year:	2023	**Lessee:**	
Department:	Police Department	**Monthly Payment:**	
Location Description:		**Warrantied Asset Tag #:**	
Forfeiture Case #:		**Replacement Asset Tag #:**	
Estimated Value:		**Donor Name:**	
Notes:			

To Be Completed by Property Manager:

Date of Entry

Entered By

Gulfport
MISSISSIPPI

City of Gulfport – New Fixed Asset Form			
General Asset Information			
Description:	Z950 72" ZERO TURN		
Asset Tag Number:	18180		
Is this Asset a Vehicle? ☐ Yes ☑ No (If Yes, complete Vehicle Information section. If No, complete Asset Information section.)			
Vehicle Information			
VIN:			
Manufacturer/Make:			
Model:			
Year:			
Mileage/Hours:			
Color:			
Asset Information			
Brand Name:	JOHN DEERE		
Model Number:	Z950		
Model Year:	2022		
Serial Number:	1TC950MDJNT120217		
Asset Hours:	0		
New Fixed Asset			
Means of Acquisition:	Leased Equipment	**Purchase Order #:**	
Date of Receipt:		**PO Date:**	
Total Cost (Expense):		**Term of Lease:**	
Fiscal Year:	2023	**Lessee:**	
Department:	Police Department	**Monthly Payment:**	
Location Description:		**Warrantied Asset Tag #:**	
Forfeiture Case #:		**Replacement Asset Tag #:**	
Estimated Value:		**Donor Name:**	
Notes:			

To Be Completed by Property Manager:

_____ Date of Entry

_____ Entered By

Gulfport
MISSISSIPPI

City of Gulfport – New Fixed Asset Form			
General Asset Information			
Description:	Z950 72" ZERO TURN		
Asset Tag Number:	18181		
Is this Asset a Vehicle? ☐ Yes ☑ No (If Yes, complete Vehicle Information section. If No, complete Asset Information section.)			
Vehicle Information			
VIN:			
Manufacturer/Make:			
Model:			
Year:			
Mileage/Hours:			
Color:			
Asset Information			
Brand Name:	JOHN DEERE		
Model Number:	Z950M		
Model Year:	2022		
Serial Number:	1TC950MDKNT120037		
Asset Hours:	0		
New Fixed Asset			
Means of Acquisition:	Leased Equipment	**Purchase Order #:**	
Date of Receipt:		**PO Date:**	
Total Cost (Expense):		**Term of Lease:**	
Fiscal Year:	2023	**Lessee:**	
Department:	Police Department	**Monthly Payment:**	
Location Description:		**Warrantied Asset Tag #:**	
Forfeiture Case #:		**Replacement Asset Tag #:**	
Estimated Value:		**Donor Name:**	
Notes:			

To Be Completed by Property Manager:

_____ _____

Date of Entry **Entered By**

Gulfport
MISSISSIPPI

City of Gulfport – New Fixed Asset Form			
General Asset Information			
Description:	Z920M 54" MOWER		
Asset Tag Number:	18182		
Is this Asset a Vehicle? ☐ Yes ☑ No (If Yes, complete Vehicle Information section. If No, complete Asset Information section.)			
Vehicle Information			
VIN:			
Manufacturer/Make:			
Model:			
Year:			
Mileage/Hours:			
Color:			
Asset Information			
Brand Name:	JOHN DEERE		
Model Number:	Z920M		
Model Year:	2022		
Serial Number:	1TC920MVPNT120149		
Asset Hours:	0		
New Fixed Asset			
Means of Acquisition:	Leased Equipment	**Purchase Order #:**	
Date of Receipt:		**PO Date:**	
Total Cost (Expense):		**Term of Lease:**	
Fiscal Year:	2023	**Lessee:**	
Department:	Police Department	**Monthly Payment:**	
Location Description:		**Warrantied Asset Tag #:**	
Forfeiture Case #:		**Replacement Asset Tag #:**	
Estimated Value:		**Donor Name:**	
Notes:			

To Be Completed by Property Manager:

Date of Entry

Entered By

Gulfport
MISSISSIPPI

City of Gulfport – New Fixed Asset Form			
General Asset Information			
Description:	PRO GATOR		
Asset Tag Number:	18183		
Is this Asset a Vehicle? ☐ Yes ☑ No (If Yes, complete Vehicle Information section. If No, complete Asset Information section.)			
Vehicle Information			
VIN:			
Manufacturer/Make:			
Model:			
Year:			
Mileage/Hours:			
Color:			
Asset Information			
Brand Name:	JOHN DEERE		
Model Number:	2020A		
Model Year:	2022		
Serial Number:	1TC2020ATAPT160389		
Asset Hours:	0		
New Fixed Asset			
Means of Acquisition:	Leased Equipment	**Purchase Order #:**	
Date of Receipt:		**PO Date:**	
Total Cost (Expense):		**Term of Lease:**	
Fiscal Year:	2023	**Lessee:**	
Department:	Police Department	**Monthly Payment:**	
Location Description:		**Warrantied Asset Tag #:**	
Forfeiture Case #:		**Replacement Asset Tag #:**	
Estimated Value:		**Donor Name:**	
Notes:			

To Be Completed by Property Manager:

Date of Entry **Entered By**

Gulfport
MISSISSIPPI

City of Gulfport – New Fixed Asset Form			
General Asset Information			
Description:	TX GATOR		
Asset Tag Number:	18184		
Is this Asset a Vehicle? ☐ Yes ☑ No (If Yes, complete Vehicle Information section. If No, complete Asset Information section.)			
Vehicle Information			
VIN:			
Manufacturer/Make:			
Model:			
Year:			
Mileage/Hours:			
Color:			
Asset Information			
Brand Name:	JOHN DEERE		
Model Number:	TX GATOR		
Model Year:	2022		
Serial Number:	1M04X2XDCPM181165		
Asset Hours:	0		
New Fixed Asset			
Means of Acquisition:	Leased Equipment	**Purchase Order #:**	
Date of Receipt:		**PO Date:**	
Total Cost (Expense):		**Term of Lease:**	
Fiscal Year:	2023	**Lessee:**	
Department:	Police Department	**Monthly Payment:**	
Location Description:		**Warrantied Asset Tag #:**	
Forfeiture Case #:		**Replacement Asset Tag #:**	
Estimated Value:		**Donor Name:**	
Notes:			

To Be Completed by Property Manager:

Date of Entry

Entered By

Gulfport
MISSISSIPPI

City of Gulfport – New Fixed Asset Form			
General Asset Information			
Description:	PRO GATOR		
Asset Tag Number:	18185		
Is this Asset a Vehicle? ☐ Yes ☑ No (If Yes, complete Vehicle Information section. If No, complete Asset Information section.)			
Vehicle Information			
VIN:			
Manufacturer/Make:			
Model:			
Year:			
Mileage/Hours:			
Color:			
Asset Information			
Brand Name:	JOHN DEERE		
Model Number:	2020A		
Model Year:	2022		
Serial Number:	1TC2020ATVNT160064		
Asset Hours:	0		
New Fixed Asset			
Means of Acquisition:	Leased Equipment	**Purchase Order #:**	
Date of Receipt:		**PO Date:**	
Total Cost (Expense):		**Term of Lease:**	
Fiscal Year:	2023	**Lessee:**	
Department:	Police Department	**Monthly Payment:**	
Location Description:		**Warrantied Asset Tag #:**	
Forfeiture Case #:		**Replacement Asset Tag #:**	
Estimated Value:		**Donor Name:**	
Notes:			

To Be Completed by Property Manager:

_____ **Date of Entry**

_____ **Entered By**

Gulfport
MISSISSIPPI

City of Gulfport – New Fixed Asset Form			
General Asset Information			
Description:	HD200 SPRAYER		
Asset Tag Number:	18186		
Is this Asset a Vehicle? ☐ Yes ☑ No (If Yes, complete Vehicle Information section. If No, complete Asset Information section.)			
Vehicle Information			
VIN:			
Manufacturer/Make:			
Model:			
Year:			
Mileage/Hours:			
Color:			
Asset Information			
Brand Name:	JOHN DEERE		
Model Number:	HD200 SPRAYER		
Model Year:	2022		
Serial Number:	1TC200GXKPT140118		
Asset Hours:	0		
New Fixed Asset			
Means of Acquisition:	Leased Equipment	**Purchase Order #:**	
Date of Receipt:		**PO Date:**	
Total Cost (Expense):		**Term of Lease:**	
Fiscal Year:	2023	**Lessee:**	
Department:	Police Department	**Monthly Payment:**	
Location Description:		**Warrantied Asset Tag #:**	
Forfeiture Case #:		**Replacement Asset Tag #:**	
Estimated Value:		**Donor Name:**	
Notes:			

To Be Completed by Property Manager:

_____ _____

Date of Entry **Entered By**

EXHIBIT "L"

to

PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION AND MAINTENANCE OF THE CITY'S SPORTSPLEX AND GOLDEN SPORTSPLEX FACILITIES AND RELATED SERVICES

Operating Budget for April 1, 2024, through September 30, 2024

GULFPORT SPORTSPLEX & GOLDIN PARK
Operating Budget
Calendar 2024

	12 Month Negotiated Budget	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	6 Month Budget
INCOME								
Recreational Programs								0
40850 Diamond Programs	87600	7,300	7,300	7,300	7,300	7,300	7,300	43,800
40890 Multi-Purpose Programming	44800	3,733	3,733	3,733	3,733	3,733	3,733	22,400
40895 Light Rental Fees	18536	1,545	1,545	1,545	1,545	1,545	1,545	9,268
Total 40800 Recreational Programs - Youth & Adult	150936	12,578	12,578	12,578	12,578	12,578	12,578	75,468
Tournament Rentals								0
41160 Diamond Tournaments	122350	15,294	15,294	15,294	11,470	7,647	15,294	80,292
41180 Multi-Purpose Tournaments	9400	1,175	1,175	1,175	1,175			4,700
Total 41100 Facility Rentals	131750	16,469	16,469	16,469	12,645	7,647	15,294	84,992
41400 Special Events & Entertainment								0
Food and Beverage								1
41510 Concession Food & Beverage Sales	382243	18,517	18,517	37,033	42,653	34,391	68,782	219,892
Total 41500 Food and Beverage	382243	18,517	18,517	37,033	42,653	34,391	68,782	219,892
Pro/Merch Shop								0
41620 Apparel	34706	1,681	1,681	3,362	3,873	1,561	6,245	18,404
Total 41600 Pro/Merch Shop	34706	1,681	1,681	3,362	3,873	1,561	6,245	18,404
Other Revenues								0
41905 Gate Fees	301770	29,237	29,237	29,237	22,449	13,575	27,151	150,886
41910 Advertisement/Sponsorship Income	115000	4,583	4,583	7,917	8,750	8,750	9,583	44,167
41940 Hotel Rebates	150595	0	0	0	0	3,387	13,549	16,937
Total 41900 Other Revenues	567365	33,820	33,820	37,153	31,199	25,713	50,283	211,988
City Base Payment	1266983	213,676	89,641	96,841	116,790	116,790	90,330	724,068
TOTAL INCOME	2533683	296741	172706	203437	219738	199698	243512	1,334,813

COST OF GOODS SOLD								
50000 - Part Time Labor Costs		12,460	12,460	15,989	15,442	12,283	22,977	91,612
Recreational Programs								0
50850 Attendant Staff - Diamonds	12235							0
50855 Attendant Staff - Multi Purpose	940							0
Total 50800 Recreational Programs	13175	0	0	0	0	0	0	0
Tournament Rental COGS								0
51160 Facility Rental Staffing Costs	7547							0
Total 51100 Facility Rental COGS	7547	0	0	0	0	0	0	0
Gate Fees								0
51160 Gate Fee Staffing Costs	25147.5							0
51165 Gate Fee Ticket Costs	25147.5	2,436	2,436	2,436	1,871	1,131	2,263	12,574
Total Gate Fee COGS	50295	2,436	2,436	2,436	1,871	1,131	2,263	12,574
Food & Beverage								0
51505 Concessions Staff Costs	95561							0
51510 Concessions F&B Costs	114673	6,481	6,481	12,962	14,929	12,037	24,074	76,962
Total 51500 Food & Beverage	210234	6,481	6,481	12,962	14,929	12,037	24,074	76,962
Pro Shop								0
51620 COGS - Apparel / Retail	19088	757	757	1,513	1,743	703	2,810	8,282
51630 COGS - Sporting Goods	5206							0
Total 51600 Pro Shop	24294	757	757	1,513	1,743	703	2,810	8,282
Other Cost of Goods Sold								0
51910 Advertisement Hard Cost	28750	229	229	396	438	438	479	2,208
Total 51900 Other Cost of Goods Sold	28750	229	229	396	438	438	479	2,208
Total Cost of Goods Sold	334295	22363	22363	33296	34422	26592	52603	191638

14.4%

Gross Profit	2199388	274378	150343	170140	185316	172088	190909	1,143,175

EXHIBIT "L"
(Continued)
Page 2 of 2

Expenses								
Advertising / Marketing								
60010 Advertising Production/Website	10,000	833	833	833	833	833	833	5,000
60015 Advertising / Marketing - Other	10,000	833	833	833	833	833	833	5,000
60020 Gifts/Giveaways/Promotionals	0	0	0	0	0	0	0	0
60035 Facility Marketing	10,000	833	833	833	833	833	833	5,000
Total 60000 Advertising / Marketing	**30,000**	**2,500**	**2,500**	**2,500**	**2,500**	**2,500**	**2,500**	**15,000**
Bank Service Charges & Other Fees								
Total 60400 Bank Service Charges & Other Fees	**23,040**	**1,599**	**1,599**	**2,052**	**1,982**	**1,576**	**2,949**	**11,757**
Business Licenses and Permits								
60510 State/County Permits	10,000	5,000						5,000
Total 60500 Business Licenses and Permits	**10,000**	**5,000**	**0**	**0**	**0**	**0**	**0**	**5,000**
General & Administrative Expenses								
62010 Office Supplies	5,000	417	417	417	417	417	417	2,500
62020 Postage & Delivery	750	63	63	63	63	63	63	375
62030 Office Printing & Equipment	2,000	167	167	167	167	167	167	1,000
62070 Computer & IT Expenses	14,400	1,200	1,200	1,200	1,200	1,200	1,200	7,200
62080 Employee Relations/Incentives	2,500	208	208	208	208	208	208	1,250
62090 Employee Training & Continued Education	5,000	417	417	417	417	417	417	2,500
62130 Facility Signage	7,500	625	625	625	625	625	625	3,750
62505 Travel	15,000	1,250	1,250	1,250	1,250	1,250	1,250	7,500
62545 Meals & Entertainment	5,000	417	417	417	417	417	417	2,500
Total 62000 General & Administrative Expenses	**67,150**	**9,763**	**4,763**	**4,763**	**4,763**	**4,763**	**4,763**	**33,575**
Insurance Expense								
Total 63300 Insurance (GL, Property, Umbrella)	**57,015**	**4,751**	**4,751**	**4,751**	**4,751**	**4,751**	**4,751**	**28,508**
Supplies and Services								
64020 Decorations - Office/Building	1,000	83	83	83	83	83	83	500
64040 Kitchen Janitorial Supplies	35,000	2,917	2,917	2,917	2,917	2,917	2,917	17,500
64042 Building Janitorial Supplies	45,000	3,750	3,750	3,750	3,750	3,750	3,750	22,500
64090 Safety Supplies	3,500	292	292	292	292	292	292	1,750
64130 Uniforms - Employee	7,500	5,000	227	227	227	227	227	6,136
64007 F&B Inventory	32,148	32,148						32,148
Total 64000 Supplies and Services	**124,148**	**44,190**	**7,269**	**7,269**	**7,269**	**7,269**	**7,269**	**80,534**
Salaries and Wages								
65010 SFM Management & Salaried Labor	380,000	31,667	31,667	31,667	31,667	31,667	31,667	190,000
65070 Management Company Fees	0	0	0	0	0	0	0	0
65090 Hourly Admin Support Staff	100,000	8,333	8,333	8,333	8,333	8,333	8,333	50,000
Total 65000 Salaries and Wages	**480,000**	**40,000**	**40,000**	**40,000**	**40,000**	**40,000**	**40,000**	**240,000**
Total 66000 Other Payroll Expenses	**123,264**	**8,400**	**8,400**	**8,400**	**8,400**	**8,400**	**8,400**	**50,400**
Repairs and Maintenance								
67220 Building Ops General Maint.	20,000	1,667	1,667	1,667	1,667	1,667	1,667	10,000
67225 Building Maint Supplies	10,000	833	833	833	833	833	833	5,000
67228 Safety Equipment, PPE, First Aid Kits	5,000	417	417	417	417	417	417	2,500
67230 Grounds Exterior Maint.	25,000	2,083	2,083	2,083	2,083	2,083	2,083	12,500
67235 Chemicals	50,000	4,167	4,167	4,167	4,167	4,167	4,167	25,000
67236 Fuel	20,000	1,667	1,667	1,667	1,667	1,667	1,667	10,000
67237 Sports Field Materials	45,000	3,750	3,750	3,750	3,750	3,750	3,750	22,500
67240 Repair and Maintenance	20,000	1,667	1,667	1,667	1,667	1,667	1,667	10,000
67245 Equipment Maintenance	20,000	1,667	1,667	1,667	1,667	1,667	1,667	10,000
67250 Sport Equipment Maintenance	12,000	1,000	1,000	1,000	1,000	1,000	1,000	6,000
67260 Maintenance Wages - SFM Labor	200,000	16,667	16,667	16,667	16,667	16,667	16,667	100,000
Total 67200 Repairs and Maintenance	**427,000**	**35,583**	**35,583**	**35,583**	**35,583**	**35,583**	**35,583**	**213,500**
Utilities								
Total 68600 Utilities	**175,000**	**14,583**	**14,583**	**14,583**	**14,583**	**14,583**	**14,583**	**87,500**
TOTAL EXPENSES	**1,516,617**	**166,369**	**119,448**	**119,901**	**119,831**	**119,426**	**120,798**	**765,774**
Net Surplus	**682,771**	**108,009**	**30,895**	**50,239**	**65,485**	**52,662**	**70,111**	**377,402**

EXHIBIT "M"

to

PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION AND MAINTENANCE OF THE CITY'S SPORTSPLEX AND GOLDEN SPORTSPLEX FACILITIES AND RELATED SERVICES

	NAME/DESCRIPTION OF REPORTS REQUIRED UNDER AGREEMENT	SECTIONS FOUND IN AGREEMENT	WHO RESPONSIBLE FOR REPORTS
(1)	Year-To-Date Budget Comparison Report	Section 1.26	Operator
(2)	Documentation of Operating Expenses and Revenue	Section 2.3.1	Operator
(3)	Scheduling Reports	Section 2.3.3	Operator
(4)	Post-Event Reports	Section 2.3.4	Operator
(5)	Maintenance and Maintenance Scheduling Reports	Section 2.3.6	Operator
(6)	Fiscal Year Reports	Section 2.3.9	Operator
(7)	Annual Performance Audit Reports	Section 3.2.4(3)(a)	Owner
(8)	End-of-Fiscal-Year Financial Report	Section 3.3	Operator
(9)	Reconciliation and Calculation of "Net Surplus" Reports	Section 3.3.2	Operator
(10)	Reconciliation and Calculation of Commercial Rights Revenue / Compensation	Section 3.4 and 3.4.2	Operator
(11)	Year-to-Date Budget Comparison Reports	Section 8.3	Operator
(12)	Reports associated with Transition Plan / Holdback	Section 13	Operator
(13)	Accounting Records / Reports	Section 14.13	Operator

THE UNIVERSITY OF
SOUTHERN
MISSISSIPPI.

The University of Southern Mississippi
College of Arts & Science
School of Criminal Justice, Forensic Science, and Security

MEMORANDUM OF AGREEMENT
AFFILIATION FOR EXPERIENTIAL EDUCATION

The University of Southern Mississippi, for and on behalf of its School of Criminal Justice, Forensic Science, and Security (hereinafter referred to as "Program") and City of Gulfport, Mississippi, located at 2309 15th Street, Gulfport, Mississippi, (hereinafter referred to as "Facility") desires to set out in writing the terms and respective responsibilities of each party for the experiential education of students. The Program and the Facility agree as follows:

A. Facility Responsibilities:

1. To provide supervision appropriate for the student's level of preparation and continued learning. However, it is understood that students shall not be used in lieu of professional or staff personnel and shall be under appropriate supervision at all times.

2. To share in the responsibility for the education of college students through the cooperation and assistance of its staff and employees along with the faculty of the Program.

3. To accept within its ability to do so, students from the Program for experiential training, and/or learning experiences.

4. To enable the student to gain hands-on experiences through supervised tasks.

5. To communicate clear expectations, direction, and feedback to the student throughout the entirety of the experience.

6. To report on each student's performance and provide a written evaluation of each student's performance as requested by the Program.

7. To orient the student to the Facility and its rules and regulations.

8. To reserve the right to request withdrawal or dismissal of any student whose experiential performance is unsatisfactory, or his/her behavior is disruptive or detrimental to the Facility.

9. To accept no liability nor responsibility for students injured while assigned to the Facility unless such liability arises out of the acts or omissions of Facility, its officers, directors, employees, and agents.

B. Program Responsibilities:

1. To send the Facility only such students who have met the eligibility requirements as determined by the Program for the experiential education component of the curriculum.

2. To take action regarding any student whose performance record or conduct does not justify continuance in experiential education. To support rules and regulations governing students that are mutually agreed upon between the Program and the Facility. Program may remove students from experiential education if Program determines in its sole discretion that removal of student is necessary or otherwise in the best interests of student or the Program.

3. To designate a faculty member to coordinate and act as the contact person with a designee of the Facility.

4. To assign students to experiential education only when mutually arranged by the Program and the Facility.

5. To maintain channels of communication for exchange of information with experiential supervisors at the Facility. For the purpose of this agreement, pursuant to the Family Educational Rights and Privacy Act of 1974 (FERPA), Program hereby designates Facility as a school official with a legitimate educational interest in the educational records of the students who participate in experiential education at Facility to the extent that access to the records is required by Facility to carry out its responsibilities. Facility agrees to maintain the confidentiality of the educational records in accordance with the provisions of FERPA.

C. Terms of Agreement:

1. The Facility and the Program agree that they will comply with all applicable federal statutes and executive orders including Executive Order 11246, as amended by Executive Order 11375; the Equal Pay Act of 1963; Title VII of the Civil Act of 1964, as amended; Title IX to the Educational Amendments of I 972; the Age Discrimination and Employment Act of 1973; the Rehabilitation Act of I 973; and the Vietnam Era Veterans Readjustment Assistance Act of 1974. To ensure compliance with all applicable federal statutes and executive orders, both parties will not discriminate against any student or participant in this program or under this agreement because of race, color, religion, sex, age, handicap, veteran status, marital status or national origin.

2. The Facility and the Program agree they will provide the services outlined in this agreement. The Program and the Facility shall agree upon the number of students participating.

3. Neither party warrants the individual performance or acts of any student participating in this experiential education experience.

4. Facility will hold Program harmless from any claims arising out of the acts or omissions of Facility.

5. Liability of Program is governed by the Mississippi Tort Claims Act, Mississippi Code

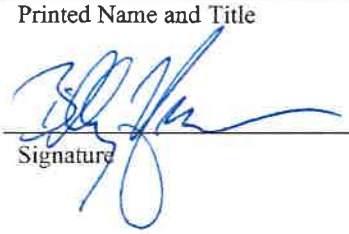
Annotation §11-46-1 et seq., subject to the Act's limitations. Nothing herein shall be deemed to waive sovereign or official immunities as may be applicable.

6. This agreement replaces any previous agreement between the parties concerning the subject matter hereof and will commence on the date first indicated below and continue thereafter for a period of five (5) years. Either party may terminate this agreement upon six (6) months prior written notice to the other party but such notice shall not act to discontinue any prescribed period (school semester, etc.) then underway and shall continue until completion of such period.

IN WITNESS THEREOF, the parties hereby execute this Agreement to be effective as of

the 5th day of June, 20 24.

SIGNED:

City of Gulfport, Mississippi	THE UNIVERSITY OF SOUTHERN MISSISSIPPI
Organization Name	Organization Name
Billy Hewes Mayor	Dr. Lance Nail, Provost
Printed Name and Title	Printed Name and Title
	Lance Nail
Signature	Signature
June 5, 2024	6/18/24
Date	Date

4880-3670-3416, v. 1

STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 6th day of August in the year 2024, by and between **CITY OF GULFPORT** (hereinafter called OWNER) and **Southern Colonial Construction, LLC.** (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

DEBUYS ROAD SEWER PUMP STATION FORCE MAIN
CONNECTION TO WEST BILOXI WASTEWATER TREATMENT PLANT
PROJECT – 2024
GULFPORT, MISSISSIPPI

Scope of Work: This project includes two (2) point repairs to a 20" Cast Iron Pipe which will require excavation, as well as the replacement of 5 air release valves in between the Debuys Road pump station and the Parkview pump station.

Article 2. ENGINEER.

The Project has been designed by:

Seymour Engineering PLLC 925
Tommy Munro Dr. Biloxi, MS
39532

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through the bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. The Work will be substantially completed within NINETY (90) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

08/16/2024 LL

3.2. Liquidated Damages. OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Five Hundred and No/Dollars ($500.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Five Hundred and No/Dollars ($500.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

3.3. Notwithstanding anything to the contrary in this Contract or in any other document, in the event of delay to CONTRACTOR's work, CONTRACTOR shall be entitled to an extension of time but not to any additional compensation for such delay. CONTRACTOR's entitlement to a time extension shall be limited to delays on the project critical path which are not caused in whole or in part by the CONTRACTOR, which are nonconcurrent with any other delays affecting the CONTRACTOR's work, and which are allowable only to the extent the CONTRACTOR can prove actual delay to the critical path of the CONTRACTOR's work based upon schedules approved by the OWNER and properly updated.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of $ 335,153.30 in accordance with CONTRACTOR'S Bid Proposal dated July 3, 2024.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will

be measured by the schedule of values established in Article 15 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments may be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than $250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 15.01 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars ($250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until

fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data".

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph S C - 5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

8.1. This Agreement (pages 1 to 8, inclusive).

8.2. Exhibits to this Agreement (CITY OF GULFPORT CONSTRUCTION STANDARDS).

8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.

8.4. Notice to Proceed.

8.5. General Conditions (pages 1 to 77, inclusive).

8.6. Supplementary Conditions (pages 1 to 10, inclusive).

8.7. Addendum to Standard Form Agreement (MCWI Requirements) followed by Attachments A-F

8.8 Specifications bearing the title:

Debuys Road Sewer Pump Station Force Main Connection To West Biloxi Wastewater Treatment Plant Project – 2024
Gulfport, Mississippi

and consisting of 11 divisions, as listed in table of contents thereof and Appendix ___.

8.9. Drawings (not attached but incorporated by reference) consisting of 11 sheets with each sheet bearing the following general title: Debuys Road Sewer Pump Station Force Main Connection To West Biloxi Wastewater Treatment Plant

8.10. Addenda numbers 0 to 0, inclusive.

8.11. CONTRACTOR's Bid Proposal (pages 1 to 258, inclusive)

8.12. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).

8.13. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

8.14. Required Attachments for ARPA / MCWI Construction Contracts (pages 1 to 33, inclusive)

8.15. Wage Determination Harrison County (pages 1 to 5, inclusive)

8.16. Labor Standards Supplementary Conditions to the Construction Contract (pages 1 to 28, inclusive)

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. Addition to 31-7-13 regarding procurement over 75k: "4. Agencies and governing authorities using federal funds for the procurement of any good or service, including exempt personal and professional services, must comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards - Subpart D - Post Federal Award Requirements Procurement Standards, in accordance with 2 CFR 200.317 through 2 CFR 200.327."

9.3. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.4. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.5. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.6. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.6.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.6.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.6.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.6.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.7. OTHER PROVISIONS – None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on August 6, 2024, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

By: _____
Billy Hewes Mayor

[CORPORATE SEAL]

Attest _____

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR:
Southern Colonial Construction

By: Claude Duggan IV
_____

[CORPORATE SEAL]

Attest Amanda Adams

Address for giving notices:
13272 Hwy 49 Frontage Rd.
Suite B. Saucier, MS 39574

Certificate of Responsibility
No. 25538-MC

Agent for service of process:

_____

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

PO BOX 1766
Purvis, Ms 39475
Phone: 601-299-0556

This **CONTRACT & AGREEMENT**, made and entered into this 7th day of August 2024 by and between Mississippi Delta Shows, LLC hereinafter known as the Party of the first Part, and City of Gulfport of the city of Gulfport State of Mississippi hereinafter known as the Party of the Second Part.

WITNESSETH: That for and in consideration of the sum of One Dollar ($1.00) paid by each to the other, receipt for which is hereby acknowledge, and other valuable considerations hereby specified, both parties to this contract bind themselves as follows:

Party of the First Part agrees to present their attraction known as Mississippi Delta Shows, LLC in the City of Gulfport, State of Mississippi for a period of 32 days commencing Nov 29, 2024 and ending Dec 31, 2024, inclusive, under the following conditions. Daily Hours of operation to be determined by the City of Gulfport with the following exceptions closed on Dec 24, 2024.

Party of the First Part is to furnish Expo Ferris Wheel, Merry Go Round, Berry Go Round, Swinger, Funnel Cake Trailer, Food Trailer, Ice Cream Trailer, Glow Souvenir Booth, supply portable food booths for the east side pavilion at ride site(menu to be determined),3 ATMS, 1 million dollars of liability insurance, and operators for the rides and booth employees.

Party of the Second Part is to furnish a suitable location for Show Grounds, which is known as Jones Park situated in Gulfport, Ms same to be cleared of brush, so that shows may exhibit without discomfort to themselves or the public, all Licenses that may be required by Law.

In consideration of fulfilling of this contract the Party of the Second Part agrees to pay the Party of the First Part $82,000.00 flat rate for the 4 mechanical rides payable as follows payment schedule to be determined at a later date. Full amount must be paid no later than 10 days after close of event. Party of the First Part agrees to pay Party of the Second Part 12% of gross revenue received on

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Funnel Cake Trailer, Food Booth, Ice Cream, Portable Food Booths, and Glow Souvenirs Booth. Party of the First Part agrees to pay Party of the Second Part $1.00 for each ATM transaction.

Party of the First Part shall carry at all times during shows, an insurance policy or policies protecting Party of the Second Part and its owners, directors, officers, employees, third-party vendors, and guests against loss, damage, or liability for bodily injury, property damage, or personal injury or expense, arising out of or occurring upon or in connection with the performance of the services to be provided for the shows by Party of the First Part. Such policies shall be issued by an insurance company or companies satisfactory to Party of the Second Part and shall include, at a minimum, (i) commercial general liability insurance, including premises liability, products liability, completed operations, and contractual liability for bodily injury, property damage, and personal injury coverage in the amount of One Million Dollars ($1,000,000) each occurrence and Three Million Dollars ($3,000,000) general aggregate, (ii) automobile liability insurance covering all owned, hired, and non-owned vehicles for bodily injury, property damage, uninsured motorists and underinsured motorist coverage with a combined single limit of at least One Million Dollars ($1,000,000), and (iii) workers' compensation and employers' liability insurance as required by statute or rule of the State of Mississippi. Party of the Second Part should be added as an additional insured on each policy or policies.

Party of the First Part shall indemnify, defend, and hold harmless Party of the Second Part and its owners, directors, officers, employees, third-party vendors, guests, and any other individual attending the shows from any loss, claim, liability, and expense with respect to (i) workers' compensation benefits payable on account of injury or death to any employee of subcontractor of Party of the First Part where the injury or death arises out of or is in any way related to the services performed or to be performed at the shows; (ii) claims for bodily injury, personal injury, death, or property damages or loss asserted by any employee, agent, or subcontractor of Party of the First Part where the injury, death, damage, or lose arises out of or is in any way related to the services performed or to be performed at the shows; (iii) claims for personal injury, death, property damage, or loss by theft asserted by third parties including any employee, agent, or subcontractor of Party of the First Part where the injury, death, damage, or loss by theft arises out of or is in any way related to the services performed or to be performed at the shows or where the claim is based solely on any act or omission by Party of the First Part, or any of its employees, agents, or subcontractors, including claims of strict liability; (iv) claims from any state agency or taxing authority; and (v) claims resulting in fines and/or forfeitures or failure to comply with all federal, state, county, and municipal laws, statutes, ordinances, rules, and regulations.

In case of cyclone, flood, fire, epidemic, impassable roads or any other unforeseen accident, over which the Party of the First Part has no control then they are in no way to be held liable for damages by the said Party of the Second Part.

Signed this 21st day of August 2024

Mississippi Delta Shows, LLC

By: _____

Its: Owner

City of Gulfport

By: _____

Its: Mayor

AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

This Agreement is by and between **CITY OF GULFPORT** ("Owner") and **SunCoast Infrastructure, Inc.** ("Contractor").

Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

Owner and Contractor hereby agree as follows:

ARTICLE 1—WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: **The City of Gulfport, Mississippi, will rehab outdated and/or damaged sewer infrastructure using Cured-In-Place Pipe (CIPP) across the City. This will take place under streets that were either paved/or will be paved using MIMA funds. The selected streets are within All 7 Wards in Gulfport, Mississippi. A total of approximately 60,000 L.F. of sewer pipe and 200 manholes will be rehabbed and lined.**

1.02 The City will issue site-specific work authorizations to complete different types of projects under this Contract. Each work authorization will contain an estimate of quantities and the items necessary to complete the work, along with an estimate of the days required to complete the project.

1.03 In conformance with MDEQ's interpretation of the use of this type of contracting method, the total contract(s)/work authorizations shall have a "Not to Exceed" in the amount of $2,634,108.70 and bonds are obtained accordingly. The City is not guaranteeing any amount of work, and the work may be significantly more or less than the total bid submitted; however, in no case shall the contract value exceed $2,634,108.70.

ARTICLE 2—THE PROJECT

2.01 The Project, **MIMA Paving Infrastructure Project 2024**, of which the Work under the Contract Documents is a part, is generally described as follows: This project generally consists of rehabilitation of existing sewer collection system at many City streets, at least One (1) street from each Ward in the "MIMA City-wide Paving Area." The purpose of this project is to rehab sewer mains and sewer manholes using Cured-In-Place Pipe rehabilitation, and other repairs to associated manholes, services, and other related appurtenances. The proposed wastewater pipe in these Wards is experiencing inflow and had experienced the greatest number of sewer leaks in the City. All proposed mains below will be cleaned, and video inspected during the CIPP

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process. Any point repairs of the sewer line needed will be recommended by the contractor and engineer after the video inspection.

The City of Gulfport frequently has requirements for sewer pipe repairs resulting from degradation of the existing sewer systems. To accommodate this need, the City is seeking to contract with a company that has sufficient experience, personnel, and equipment to accomplish this type of construction service. To determine a successful bidder, the bid proposal contains bid items with estimated quantities for comparison of the bids. After award of the unit price Contract, the City will issue site specific work orders to complete different types of projects and in order to be able to use all available funds.

Each work order will contain an estimate of quantities and the items necessary to complete the work, along with an estimate of the days required to complete the project.

The City is not guaranteeing any amount of work, and the work at the end of one year may be significantly more or less than the total bid submitted.

ARTICLE 3—ENGINEER

3.01 The Owner has retained **Engineering Xcellence with Kris Riemann & Associates, PLLC** ("Engineer") to act as Owner's representative, assume all duties and responsibilities of Engineer, and have the rights and authority assigned to Engineer in the Contract.

3.02 The part of the Project that pertains to the Work has been designed by **"Engineer".**

ARTICLE 4—CONTRACT TIMES

4.01 *Time is of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Dates*

A. The Work will be substantially complete on or before **June 16, 2025,** and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before **August 1, 2025.**

4.03 *Contract Times: Days*

A. The Work will be substantially complete within **[300]** days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within **[30]** days after the date when the Contract Times commence to run.

4.04 *Milestones*

A. Parts of the Work must be substantially completed on or before the following Milestone(s): **THIS ITEM IS NOT APPLICABLE**

1. Milestone 1 **[event & date/days]**

2. Milestone 2 **[event & date/days]**

3. Milestone 3 **[event & date/days]**

4.05 *Liquidated Damages*

A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. *Substantial Completion:* Contractor shall pay Owner $800.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work is substantially complete.

2. *Completion of Remaining Work:* After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner $800.00 for each day that expires after such time until the Work is completed and ready for final payment.

3. *Milestones:* Contractor shall pay Owner $800.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for achievement of Milestone 1, until Milestone 1 is achieved, or until the time specified for Substantial Completion is reached, at which time the rate indicated in Paragraph 4.05.A.1 will apply, rather than the Milestone rate.

4. Liquidated damages for failing to timely attain Milestones, Substantial Completion, and final completion are not additive, and will not be imposed concurrently.

B. If Owner recovers liquidated damages for a delay in completion by Contractor, then such liquidated damages are Owner's sole and exclusive remedy for such delay, and Owner is precluded from recovering any other damages, whether actual, direct, excess, or consequential, for such delay, except for special damages (if any) specified in this Agreement.

C. *Bonus:* Contractor and Owner further recognize the Owner will realize financial and other benefits if the Work is completed prior to the time specified for Substantial Completion. Accordingly, Owner and Contractor agree that as a bonus for early completion,

Owner shall pay Contractor **$0.00** for each day prior to the time specified above for Substantial Completion (as duly adjusted pursuant to the Contract) that the Work is substantially complete. The maximum value of the bonus will be limited to $0.00.

4.06 *Special Damages*

A. Contractor shall reimburse Owner (1) for any fines or penalties imposed on Owner as a direct result of the Contractor's failure to attain Substantial Completion according to the Contract Times, and (2) for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Substantial Completion (as duly adjusted pursuant to the Contract), until the Work is substantially complete.

B. After Contractor achieves Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times, Contractor shall reimburse Owner for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Work to be completed and ready for final payment (as duly adjusted pursuant to the Contract), until the Work is completed and ready for final payment.

C. The special damages imposed in this paragraph are supplemental to any liquidated damages for delayed completion established in this Agreement.

ARTICLE 5—CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, the amounts that follow, subject to adjustment under the Contract:

A. For all Work other than Unit Price Work, a lump sum of **NOT APPLICABLE.**

All specific cash allowances are included in the above price in accordance with Paragraph 13.02 of the General Conditions.

B. For all Unit Price Work, an amount equal to the sum of the extended prices (established for each separately identified item of Unit Price Work by multiplying the unit price times the actual quantity of that item).

PAY ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ITEM TOTAL
01505-A	MOBILIZATION / DEMOBILIZATION (CLEANING & INSPECTION OF GRAVITY SANITARY SEWER)	7	EACH WARD	4,500.00	31,500.00
01505-B	MOBILIZATION / DEMOBILIZATION (CIPP INSERTION)	7	EACH WARD	4,600.00	32,200.00

01505-C	MOBILIZATION / DEMOBILIZATION (MANHOLE REHABILITATION)	7	EACH WARD	4,600.00	32,200.00
01505-D	MOBILIZATION / DEMOBILIZATION (SMOKE TESTING)	1	EA	500.00	500.00
01505-E	MOBILIZATION / DEMOBILIZATION (CIPP SHORT LINER)	1	EA	500.00	500.00
01505-F	MOBILIZATION / DEMOBILIZATION (CLEANING & INSPECTION OF STORM SEWER PIPE)	1	EA	1,000.00	1,000.00
01570-A	TRAFFIC CONTROL DEVICE SETUP	1	EA/DAY	10.00	10.00
01570-B	TRAFFIC CONTROL - TYPE III BARRICADE	1	EA/DAY	10.00	10.00
01570-C	TRAFFIC CONTROL SIGNS	1	EA/DAY	10.00	10.00
01570-D	MAINTENANCE OF TRAFFIC (FLAGGER)	300	MAN/DAY	60.00	18,000.00
01570-E	TRAFFIC CONTROL - ARROW BOARD	300	EA/DAY	25.00	7,500.00
02735-A	CLEAN & CCTV INSPECT 6" SANITARY SEWER PIPE	1	LF	4.00	4.00
02735-B	LIGHT CLEAN & CCTV INSPECT 8"-10" SANITARY SEWER MAIN	40086	LF	4.00	160,344.00
02735-C	HEAVY CLEAN & CCTV INSPECT 8"-10" SANITARY SEWER MAIN	1	LF	10.00	10.00
02735-D	LIGHT CLEAN & CCTV INSPECT 12"-15" SANITARY SEWER MAIN	9925	LF	4.00	39,700.00
02735-E	HEAVY CLEAN & CCTV INSPECT 12"-15" SANITARY SEWER MAIN	1	LF	10.00	10.00
02735-F	LIGHT CLEAN & CCTV INSPECT 18"-21" SANITARY SEWER MAIN	3281	LF	6.00	19,686.00
02735-G	HEAVY CLEAN & CCTV INSPECT 18"-21" SANITARY SEWER MAIN	1	LF	15.00	15.00
02735-H	LIGHT CLEAN & CCTV INSPECT 24"-27" SANITARY SEWER MAIN	1	LF	8.00	8.00
02735-I	HEAVY CLEAN & CCTV INSPECT 24"-27" SANITARY SEWER MAIN	1	LF	20.00	20.00

02735-J	LIGHT CLEAN & CCTV INSPECT 30" SANITARY SEWER MAIN	1	LF	15.00	15.00
02735-K	HEAVY CLEAN & CCTV INSPECT 30" SANITARY SEWER MAIN	1	LF	25.00	25.00
02735-L	INTERNALLY TRIM PROTRUDING SERVICE CONNECTIONS	25	EA	175.00	4,375.00
02735-P	VACUUM TRUCK	150	HR	75.00	11,250.00
02735-Q	CCTV SERVICE LATERAL	25	EA	500.00	12,500.00
02735-R	INSTALLATION OF CLEANOUT	25	EA	1,820.00	45,500.00
02736-A	INSERTION OF 4.5 mm CIPP IN 6" MAIN	1	LF	44.00	44.00
02736-B	INSERTION OF 6.0 mm CIPP IN 8" MAIN	38941	LF	40.00	1,557,640.00
02736-C	INSERTION OF 6.0 mm CIPP IN 10" MAIN	1145	LF	46.00	52,670.00
02736-D	INSERTION OF 6.0 mm CIPP IN 12" MAIN	6302	LF	52.00	327,704.00
02736-E	INSERTION OF 9.0 mm CIPP IN 15" MAIN	3623	LF	77.00	278,971.00
02736-F	INSERTION OF 9.0 mm CIPP IN 18" MAIN	3281	LF	100.00	328,100.00
02736-G	INSERTION OF 12.0 mm CIPP IN 21" MAIN	1	LF	275.00	275.00
02736-H	INSERTION OF 12.0 mm CIPP IN 24" MAIN	1	LF	325.00	325.00
02736-L	ADDITIONAL 1.5 mm IN 8" MAIN OVER 10ft. DEEP	9000	LF	0.05	450.00
02736-M	ADDITIONAL 1.5 mm IN 10" MAIN OVER 10ft. DEEP	1000	LF	2.50	2,500.00
02736-N	ADDITIONAL 1.5 mm IN 12" MAIN OVER 10ft. DEEP	1000	LF	3.50	3,500.00
02736-O	BRUSH AND CUT SERVICE	1	EA	355.00	355.00

02736-P	SETUP TO CIPP SERVICE LATERAL	1	EA	500.00	500.00
02736-Q	CIPP SERVICE LATERAL FROM MAIN TO PROPERTY LINE	1	LF	500.00	500.00
02738-A	STRUCTURAL MANHOLE REHABILITATION (CEMENTITIOUS)	1	VF	350.00	350.00
02738-B	STRUCTURAL MANHOLE REHABILITATION (CONDITION C, 300 MILS 100% SOLID EPOXY)	1	VF	485.00	485.00
02738-C	STRUCTURAL MANHOLE REHABILITATION (CONDITION C, 350 MILS 100% SOLID EPOXY)	2000	VF	485.00	970,000.00
02738-D	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION A, 150 MILS 100% SOLID EPOXY)	1	VF	355.00	355.00
02738-E	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION A, 200 MILS 100% SOLID EPOXY)	1	VF	405.00	405.00
02738-F	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION B, 175 MILS 100% SOLID EPOXY)	1	VF	380.00	380.00
02738-G	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION B, 250 MILS 100% SOLID EPOXY)	1	VF	455.00	455.00
02738-H	REHABILITATE MANHOLE BENCH / TROUGH	100	EA	350.00	35,000.00
02738-I	REPAIR MANHOLE / LINER CONNECTION	25	EA	50.00	1,250.00
02742-A	6" CIPP SHORT LINER	1	LF	550.00	550.00
02742-B	8" CIPP SHORT LINER	1	LF	590.00	590.00
02742-C	10" CIPP SHORT LINER	1	LF	700.00	700.00
02742-D	12" CIPP SHORT LINER	1	LF	815.00	815.00
02743-A	SETUP 2" BYPASS PUMP	20	EA	100.00	2,000.00
02743-B	SETUP 3" BYPASS PUMP	20	EA	100.00	2,000.00

02743-C	SETUP 4" BYPASS PUMP	20	EA	100.00	2,000.00
02743-D	SETUP 6" BYPASS PUMP	10	EA	400.00	4,000.00
02743-E	SETUP 8" BYPASS PUMP	2	EA	600.00	1,200.00
02743-F	OPERATION OF 2" BYPASS PUMP	1000	HR	1.00	1,000.00
02743-G	OPERATION OF 3" BYPASS PUMP	1000	HR	1.00	1,000.00
02743-H	OPERATION OF 4" BYPASS PUMP	1000	HR	8.00	8,000.00
02743-I	OPERATION OF 6" BYPASS PUMP	1000	HR	12.00	12,000.00
02743-J	OPERATION OF 8" BYPASS PUMP	500	HR	40.00	20,000.00
02743-K	EXTENSION OF 4" BYPASS DISCHARGE FORCE MAIN PIPING	3000	LF	1.50	4,500.00
02743-L	EXTENSION OF 6" BYPASS DISCHARGE FORCE MAIN PIPING	1000	LF	6.00	6,000.00
02743-M	EXTENSION OF 8" BYPASS DISCHARGE FORCE MAIN PIPING	100	LF	18.00	1,800.00
02761-A	PHYSICAL INSPECTION OF SANITARY & STORMWATER STRUCTURES	230	EA	125.00	28,750.00
03658-A	8" SEWER LINE POINT REPAIR (0 TO 6')	1	EA	6,750.00	6,750.00
03658-B	8" SEWER LINE POINT REPAIR (6.1' TO 10')	35	EA	7,355.00	257,425.00
03658-C	8" SEWER LINE POINT REPAIR (10.1' TO 16')	1	EA	9,000.00	9,000.00
03658-D	8" SEWER LINE POINT REPAIR (16.1' TO 20')	1	EA	10,250.00	10,250.00
03658-E	10" SEWER LINE POINT REPAIR (0 TO 6')	11	EA	7,225.00	79,475.00
03658-F	10" SEWER LINE POINT REPAIR (6.1' TO 10')	1	EA	9,600.00	9,600.00

03658-G	10" SEWER LINE POINT REPAIR (10.1' TO 16')	1	EA	10,250.00	10,250.00
03658-H	10" SEWER LINE POINT REPAIR (16.1' TO 20')	1	EA	13,805.00	13,805.00
03658-I	12" SEWER LINE POINT REPAIR (0 TO 6')	11	EA	9,430.00	103,730.00
03658-J	12" SEWER LINE POINT REPAIR (6.1' TO 10')	1	EA	11,600.00	11,600.00
03658-K	12" SEWER LINE POINT REPAIR (10.1' TO 16')	1	EA	12,250.00	12,250.00
03658-L	12" SEWER LINE POINT REPAIR (16.1' TO 20')	1	EA	13,700.00	13,700.00
03658-M	15" TO 20" SEWER LINE POINT REPAIR (0 TO 6')	1	EA	16,100.00	16,100.00
03658-N	15" TO 20" SEWER LINE POINT REPAIR (6.1 TO 10')	10	EA	17,300.00	173,000.00
03658-O	15" TO 20" SEWER LINE POINT REPAIR (10.1 TO 16')	1	EA	18,100.00	18,100.00
03658-P	15" TO 20" SEWER LINE POINT REPAIR (16.1 TO 20')	1	EA	19,000.00	19,000.00
02295-A	SILT FENCE	7500	LF	5.00	37,500.00
02295-B	STRAW WATTLES -12 INCH	400	EA	80.00	32,000.00
02295-C	STRAW WATTLES – 20 INCH	400	EA	100.00	40,000.00
				TOTAL	**$4,949,546.00**

Total of all Extended Prices for Unit Price Work (subject to final adjustment based on actual quantities)	$4,949,546.00 **NOT TO EXCEED $2,634,108.70**

The extended prices for Unit Price Work set forth as of the Effective Date of the Contract are based on estimated quantities. As provided in Paragraph 13.03 of the General Conditions,

estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer.

C. Total of Lump Sum Amount and Unit Price Work (subject to final Unit Price adjustment) **$2,634,108.70.**

D. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.

ARTICLE 6—PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

A. Owner shall make progress payments on the basis of Contractor's Applications for Payment on or about the 5th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract.

   a. Five **(5)** percent of the value of the Work completed (with the balance being retainage).

   If 50 percent or more of the Work has been completed, as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage; and

   b. **0** percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to **100** percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less **0** percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 *Final Payment*

A. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Price in accordance with Paragraph 15.06 of the General Conditions.

6.04 *Consent of Surety*

A. Owner will not make final payment, or return or release retainage at Substantial Completion or any other time, unless Contractor submits written consent of the surety to such payment, return, or release.

6.05 *Interest*

A. All amounts not paid when due will bear interest at the rate of **[0]** percent per annum.

ARTICLE 7—CONTRACT DOCUMENTS

7.01 *Contents*

A. The Contract Documents consist of all of the following:

1. This Agreement.
2. Bonds:
    a. Performance bond (together with power of attorney).
    b. Payment bond (together with power of attorney).
3. General Conditions.
4. Supplementary Conditions.
5. Specifications as listed in the table of contents of the project manual (copy of list attached).
6. Drawings (not attached but incorporated by reference) consisting of +/- **83** sheets with each sheet bearing the following general title: **MIMA Paving Infrastructure Sewer Project.**
7. Drawings listed on the attached sheet index.
8. Addenda (numbers **1** to **4**, inclusive).
9. Exhibits to this Agreement (enumerated as follows):
    a. Section 00200 Information to Bidders

10. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:

    a. Notice to Proceed.

    b. Work Change Directives.

    c. Change Orders.

    d. Field Orders.

    e. Warranty Bond, if any.

B. The Contract Documents listed in Paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).

C. There are no Contract Documents other than those listed above in this Article 7.

D. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

ARTICLE 8—REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS

8.01 *Contractor's Representations*

A. In order to induce Owner to enter into this Contract, Contractor makes the following representations:

1. Contractor has examined and carefully studied the Contract Documents, including Addenda.

2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

3. Contractor is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.

4. Contractor has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.

5. Contractor has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.

6. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (c) Contractor's safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.

8. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.

9. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

10. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

11. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

8.02 *Contractor's Certifications*

A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

8.03 *Standard General Conditions*

A. Owner stipulates that if the General Conditions that are made a part of this Contract are EJCDC® C-700, Standard General Conditions for the Construction Contract (2018), published by the Engineers Joint Contract Documents Committee, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on August 21, **2024** (which is the Effective Date of the Contract).

Owner:

City of Gulfport
(typed or printed name of organization)

By: _____
(individual's signature)

Date: 08/21/2024
(date signed)

Name: Billy Hewes
(typed or printed)

Title: Mayor
(typed or printed)

Attest: _____
(individual's signature)

Title: Deputy City Clerk
(typed or printed)

Address for giving notices:

PO Box 1780
Gulfport, MS 39502

Designated Representative:

Name: Jeremy R. Harrison
(typed or printed)

Title: Director of Engineering
(typed or printed)

Address:

4050 Hewes Avenue
Gulfport, MS 39507

Phone: 228-868-5740

Email: jharrison@gulport-ms.gov

*(If **[Type of Entity]** is a corporation, attach evidence of authority to sign. If **[Type of Entity]** is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)*

Contractor:

SunCoast Infrastructure, Inc.
(typed or printed name of organization)

By: _____
(individual's signature)

Date: 8-21-2024
(date signed)

Name: Stephen H. Rula
(typed or printed)

Title: President
(typed or printed)

*(If **[Type of Entity]** is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)*

Attest: _____
(individual's signature)

Title: Corporate Secretary
(typed or printed)

Address for giving notices:

P.O. Box 397
Florence, MS 39073

Designated Representative:

Name: Wes Windham
(typed or printed)

Title: Project Manager
(typed or printed)

Address:

P.O. Box 397
Florence, MS 39073

Phone: (601) 326-9158

Email: wwindham@suncoastinfrastructure.com

License No.: 12019-MC
(where applicable)

State: Mississippi

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MS License No. 15005784. Complaints against licensees may be directed to Alabama Electronic Security Board of Licensure, 7956 Vaughn Road PMB 392 Montgomery, AL 36116, or by phone (334) 264-9388. License No. AESB#8312

ALL SAFE TECHNOLOGIES, LLC
2620 25TH Avenue
Gulfport, MS 39501
(866) 801-0000

SUPPLEMENTAL RIDER / EXTRA OR CHANGE ORDER

Rider between ALL SAFE TECHNOLOGIES LLC (hereinafter referred to as "AST" or "ALARM COMPANY") and City of Gulfport - City Hall (hereinafter referred to as "Subscriber"), supplements the prior Agreement between the parties dated 05/01/2023 for premises at 2309 15th ST Gulfport, MS Phone (228) 214-3600

CHECK PARAGRAPHS THAT APPLY

☑ 1. EXTRA WORK OR SERVICES. Subscriber has requested AST to sell and install additional security equipment or perform additional services as noted below for which Subscriber agrees to pay $ 2670.00 plus tax

☐ 2. CHANGE ORDER. Subscriber requests that the work or services in the Agreement be changed as noted below. This change affects the purchase and installation price as follows:

Increase $ _____ plus tax Reduction $ _____ plus tax

☑ 3. Subscriber agrees to pay an additional $ 34.95 plus tax per month for the term of the agreement

SCHEDULE OF EXTRA WORK OR SERVICES OR CHANGE ORDER:

1 VISTA 20P CONTROL PANEL
1-SEM (Dual Path) - Vista (Verizon, LTE)
4-WIRELESS DOOR CONTACT
1-WIRELESS PANIC BUTTON
2-HONEYWELL KEYPAD WITH WIRELESS RECEIVER
4 WIRELESS MOTION DETECTOR
1 WIRELESS REPEATER
1 PANEL BATTERY

☐ 4. Subscriber has requested AST to increase its limitation of liability and in consideration thereof Subscriber has agreed to pay an additional $ _____ per month. AST's maximum liability shall be $_____

☑ 5. The provisions of the agreement which this agreement supplements shall be incorporated herein and shall govern the installation or any services provided for in the agreement.

☑ 6. The original Agreement between the parties shall remain in full force and effect, modified only as specifically provided herein.

Date 8.21.2024

ALL SAFE TECHNOLOGIES, LLC:

By _____
Signature

SUBSCRIBER:

_____ Mayor
Subscriber Signature or Authorized Officer — Title of Person Signing

Billy Reeves
Print Name

64-6000413
Tax ID or EIN

08202024 – 21-A

STATE OF MISSISSIPPI
Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES
Joe Spraggins, Executive Director

September 19, 2024

Mayor Billy Hewes III
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Re: FY4-M999-01 – The City of Gulfport Police Department

Mayor Billy Hewes III,

I am pleased to announce the Public Trust Tidelands grant for the City of Gulfport. The Mississippi Legislature authorized this award during the 2024 Mississippi Legislative Session.
The authorized award for this project is:

FY24- The City of Gulfport Police Department - $ 99,000.00

Thank you for making the Mississippi Gulf Coast a better place to live and work. Please feel free to contact me at any time should the Mississippi Department of Marine Resources be of service to you, (P)228-523-4011 or joe.spraggins@dmr.ms.gov.

In appreciation,

Joe Spraggins, Sep 23, 2024 08:53 CDT

Joe Spraggins
Executive Director
Enclosure

10082024 38

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Tidelands Grant Agreement
Mississippi Department of Marine Resources
City of Gulfport Police Department
FY24-M999-01

The City of Gulfport Police Department hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1636 2024 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of $ 99,000.00 for this project, City of Gulfport Police Department, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 and Form TTF-4 or Form TTF-5.

Grand Bay NERR agrees to:

1) Expend monies for the project as designated by the Legislature in H.B. 1636 2024 Regular Session for the City of Gulfport Police Department and Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.

2) Provide the Department of Marine Resources with detailed reports at the initiation and completion of the project. Project reports will include:

-Final project design and budget
-Benefits to the public and community
-Visual presentation (photographs) of project
-Narrative description of project and budget
- Description of Work Completed
- Milestones for Completion
- Funds expended (to include Tidelands and Matching Funds)

3) Furnish the Tidelands Office with a Notification of Completion – TTF-5 to include a detailed final report of entire project, using the attached forms.

4) To comply with the Stop, Work Order Provisions listed below:

1. *Order to Stop Work:* The MDMR may, by written order to the Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the MDMR shall either:
2. cancel the stop work order; or,
3. terminate the work covered by such order by terminating the Grant Agreement, in whole or in part.

5) *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the time required for completion of the work, and the Grant Agreement shall be modified in writing accordingly, if the Grantee asserts a claim for such adjustment within 30 days after the period of work stoppage; provided that if the MDMR determines that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant Agreement. In no event will the MDMR be responsible for additional costs allocable to the work covered by the order during the period of work stoppage.

On behalf of **the City of Gulfport Police Department**, I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.

Joe Spraggins (Sep 23, 2024 08:58 CDT)

Joe Spraggins, Executive Director
Department of Marine Resources

09/23/24
Date

Mayor Billy Hewes III
City of Gulfport Police Department

10-9-2024
Date

STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND
CONTRACTOR ON THE BASIS OF A
STIPULATED PRICE

THIS AGREEMENT is dated as of the 9th day of October in the year 2024, by and between **CITY OF GULFPORT** (hereinafter called OWNER) and DNA Underground, LLC (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

CITY WIDE LIFT STATION IMPROVEMENTS
(MCWI NO. 154-2-CW-5.5)
GULFPORT, MISSISSIPPI

Article 2. ENGINEER.

The Project has been designed by:

MP Design Group, PLLC
918 Howard Avenue, Suite F
Biloxi, MS 39530

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through the bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. The Work will be substantially completed within 540 calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

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3.2. Liquidated Damages. OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Five Hundred and No/Dollars ($500.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Five Hundred and No/Dollars ($800.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

3.3. Notwithstanding anything to the contrary in this Contract or in any other document, in the event of delay to CONTRACTOR's work, CONTRACTOR shall be entitled to an extension of time but not to any additional compensation for such delay. CONTRACTOR's entitlement to a time extension shall be limited to delays on the project critical path which are not caused in whole or in part by the CONTRACTOR, which are nonconcurrent with any other delays affecting the CONTRACTOR's work, and which are allowable only to the extent the CONTRACTOR can prove actual delay to the critical path of the CONTRACTOR's work based upon schedules approved by the OWNER and properly updated.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of **$ 8,105,950.00** in accordance with CONTRACTOR'S Bid Proposal dated September 20, 2024.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the day of each month

during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in Article 15 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments may be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than $250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 15.01 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars ($250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data".

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph S C -
5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at

the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

8.1. This Agreement

8.2. Exhibits to this Agreement (CITY OF GULFPORT CONTRUCTION STANDARDS).

8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.

8.4. Notice to Proceed.

8.5. General Conditions.

8.6. Supplementary Conditions.

8.7 Specifications bearing the title:

CONTRACT DOCUMENTS & TECHNICAL SPECIFICATIONS FOR THE CITY WIDE LIFT STATION IMPROVEMENTS (MCWI NO.154-2-CW-5.5) GULFPORT, MISSISSIPPI

and consisting of 26 sections, as listed in table of contents thereof and Appendix .

8.8. Drawings Dated August 21, 2024 consisting of a cover sheet and sheets numbered T001 through E602, inclusive, with each sheet bearing the following general title:

CITY WIDE LIFT STATION IMPROVEMENTS
(MCWI NO.154-2-CW-5.5)
GULFPORT, MISSISSIPPI

8.9. Addenda numbers 1 to 1, inclusive.

8.10. CONTRACTOR's Bid Proposal

8.11. Documentation submitted by CONTRACTOR prior to Notice of Award

8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

8.13. MCWI/ARPA Required Documentation

a. Byrd Anti-Lobbying Amendment
b. Certification Regarding Debarment, Suspension, and Other Responsibility Matters Primary Covered Transactions
c. Compliance Agreement with Mississippi Jobs First Bill
d. MBE/DBE/WBE Certification Regarding Good Faith Efforts
e. MBE/DBE/WBE Identified Firms and Record of Solicitation
f. MBE/DBE/WBE Record of Rejected Quotes
g. Attachment C – Subaward Terms and Conditions for Contracted Parties
h. 2 CFR 200 Appendix II

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may

be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS. None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on October 9, 2024, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

By: _____

Billy Hewes, mayor

[CORPORATE SEAL]

Attest _____

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR: DNA Underground, LLC

By: _____

Kenny Stokes
Chief Operations Officer

[CORPORATE SEAL]

Attest _____

Address for giving notices:
16101 S. Swan Rd
Gulfport, MS 39503

Certificate of Responsibility
No. 20907-MC

Agent for service of process:

_____

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

DNAUNDE-01 DJACOBS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/24/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Fisher Brown Bottrell Insurance P. O. Box 1490 Jackson, MS 39215	CONTACT NAME: Denise Jacobs, CAWC, CBIA PHONE (A/C, No, Ext): (601) 960-7445 FAX (A/C, No): (601) 208-8465 E-MAIL ADDRESS: DJacobs@fbbins.com
INSURED DNA Underground LLC 16101 S. Swan Road Gulfport, MS 39503	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Employers Mutual Casualty Company — 21415 INSURER B : Luba Casualty Insurance Company — 12472 INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			6X62756	2/18/2024	2/18/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY			6X62756	2/18/2024	2/18/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			6X62756	2/18/2024	2/18/2025	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		028000022036124	2/19/2024	2/19/2025	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
A	Leased/Rented			6X62756	2/18/2024	2/18/2025	Ded: $1,000	435,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Reference Only Project: City Wide Lift Station Rehabilitation Project

CERTIFICATE HOLDER

City of Gulfport
PO Box 1780
Gulfport, MS 39502

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID: DNAUNDE-01 DJACOBS

LOC #: 1

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Fisher Brown Bottrell Insurance		DNA Underground LLC 16101 S. Swan Road Gulfport, MS 39503
POLICY NUMBER SEE PAGE 1		
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations

The general liability policy contains blanket additional insured wording on a primary & non-contributory basis when required by written contract. The automobile liability policy contains blanket additional insured wording when required by written contract. The umbrella policy includes additional insureds as provided by the underlying general liability and/or automobile liability policies when required by written contract. The General Liability, Auto Liability, Workers compensation & Umbrella liability (as per underlying) policies include blanket waiver of subrogation when required by written contract. Dustin Gartman and Kenny Stokes are excluded from Worker's Compensation coverage. All coverage is subject to policy terms, conditions and exclusions.

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STANDARD FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 9th day of October in the year 2024, by and between **CITY OF GULFPORT** (hereinafter called OWNER) and Gill's Crane & Dozer Services, Inc. (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

REPAIRS TO FRED URIE PIER DUE TO HURRICANE ZETA
PROJECT NO. 178587

Article 2. ENGINEER.

The Project has been designed by:

Covington Civil & Environmental
2300 14th Street
Gulfport, Mississippi 39501

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through the bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. The Work will be substantially completed within Two Hundred and Seventy (270) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss

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suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars ($800.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars ($800.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

3.3. Notwithstanding anything to the contrary in this Contract or in any other document, in the event of delay to CONTRACTOR's work, CONTRACTOR shall be entitled to an extension of time but not to any additional compensation for such delay. CONTRACTOR's entitlement to a time extension shall be limited to delays on the project critical path which are not caused in whole or in part by the CONTRACTOR, which are nonconcurrent with any other delays affecting the CONTRACTOR's work, and which are allowable only to the extent the CONTRACTOR can prove actual delay to the critical path of the CONTRACTOR's work based upon schedules approved by the OWNER and properly updated.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of $One Million Nine Hundred Eighty Three Thousand Four Hundred Forty Dollars and Zero Cents, ($1,983,440.00) in accordance with CONTRACTOR'S Bid Proposal dated September 18, 2024.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in Article 15 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments may be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than $250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 15.01 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars ($250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data".

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph S C - 5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

8.1. This Agreement (pages 1 to 8, inclusive).

8.2. Exhibits to this Agreement (CITY OF GULFPORT CONTRUCTION STANDARDS).

8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.

8.4. Notice to Proceed.

8.5. General Conditions (pages 1 to 77, inclusive).

8.6. Supplementary Conditions (pages 1 to 10, inclusive).

8.7 Specifications bearing the title:

REPAIRS TO FRED URIE PIER DUE TO HURRICANE ZETA PROJECT NO. 178587

and consisting of all divisions, as listed in table of contents thereof.

8.8. Drawings consisting of a cover sheet and sheets numbered 1 through 19, inclusive, with each sheet bearing the following general title:

REPAIRS TO FRED URIE PIER DUE TO HURRICANE ZETA PROJECT NO. 178587

8.9. Addenda numbers 1 to 2, inclusive.

8.10. CONTRACTOR's Bid Proposal (pages 1 to 3, inclusive)

8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).

8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on October 9, 2024, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

By: _____

Billy Hewes, Mayor

[CORPORATE SEAL]

Attest _____

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR:
Gill's Crane & Dozer Services, Inc.

By: _____

Gill J. Audibert,
Corporate President

[CORPORATE SEAL]

Attest _____

Brett J. Audibert, Corp. Secretary

Address for giving notices:
116 Marlin Drive
Slidell, LA 70461

Certificate of Responsibility
No. 12433-MC

Agent for service of process:
201 N. Main Street
Picayune, MS 39466

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

CORPORATE RESOLUTION

A meeting of the Board of Directors of Gill's Crane & Dozer Service, Inc., a corporation organized under the laws of the State of Louisiana and domiciled in the City of New Orleans was held on this 4th day of January, 2024 and was attended by a quorum of the members of the Board of Directors.

The following resolution was offered, duly seconded and, after discussion, was unanimously adopted by said quorum:

BE IT RESOLVED, that Gill J. Audibert, President, is hereby authorized to submit bid proposals, sell assets, execute contracts and agreements on behalf of this corporation.

BE IT FURTHER RESOLVED, that said authorization and appointment shall remain in full force and effect, unless revoked by resolution of this Board of Directors and that said revocation will not take effect until the purchasing agency of the Parish of Orleans, shall have been furnished a copy of said resolution, duly certified.

I, Brett J. Audibert, hereby certify that I am the Secretary of Gill's Crane & Dozer Service, Inc., a corporation created under the laws of the State of Louisiana and domiciled in the City of New Orleans; that the foregoing is a true and exact copy of a resolution adopted by a quorum of the Board of Directors of said corporation at a meeting legally called and held on the 4th day of January, 2024, as said resolution appears of record in the Official minutes of the Board of Directors in my possession.

Brett J. Audibert,
Corporate Secretary

Louisiana
Corporate Seal

116 Marlin Drive
Slidell, LA 70461

STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 9th day of October in the year 2024, by and between **CITY OF GULFPORT** (hereinafter called OWNER) and Hemphill Construction Co. (hereinafter called CONTRACTOR). OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

NORTH GULFPORT WASTEWATER TREATMENT
PLANT FILTER REHABILITATION
(MCWI NO. 149-2-CW-5.5)

Article 2. ENGINEER.

The Project has been designed by:

Covington Civil & Environmental
230014th Street
Gulfport, Mississippi 39501

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through the bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. The Work will be substantially completed within Three Hundred and Sixty-Five (365) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated

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damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars ($800.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars ($800.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

3.3. Notwithstanding anything to the contrary in this Contract or in any other document, in the event of delay to CONTRACTOR's work, CONTRACTOR shall be entitled to an extension of time but not to any additional compensation for such delay. CONTRACTOR's entitlement to a time extension shall be limited to delays on the project critical path which are not caused in whole or in part by the CONTRACTOR, which are nonconcurrent with any other delays affecting the CONTRACTOR's work, and which are allowable only to the extent the CONTRACTOR can prove actual delay to the critical path of the CONTRACTOR's work based upon schedules approved by the OWNER and properly updated.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of $Nine Million Four Hundred Eighty-Nine Thousand Five Hundred Forty-Three Dollars and Zero Cents ($9,489,543.00) in accordance with CONTRACTOR'S Bid Proposal dated August 22, 2024.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in Article 15 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments may be made in an amount equal to the percentage indicated below, but, in each case, less the

aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than $250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 15.01 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars ($250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data".

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph S C - 5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

8.1. This Agreement (pages 1 to 8, inclusive).

8.2. Exhibits to this Agreement (CITY OF GULFPORT CONTRUCTION STANDARDS).

8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.

8.4. Notice to Proceed.

8.5. General Conditions (pages 1 to 77, inclusive).

8.6. Supplementary Conditions (pages 1 to 10, inclusive).

8.7 Specifications bearing the title:

NORTH GULFPORT WASTEWATER TREATMENT
PLANT FILTER REHABILITATION
(MCWI NO. 149-2-CW-5.5)

and consisting of all divisions, as listed in table of contents thereof.

8.8. Drawings consisting of a cover sheet and sheets numbered 1 through 36, inclusive, with each sheet bearing the following general title:

NORTH GULFPORT WASTEWATER TREATMENT PLANT
FILTER REHABILITATION
(MCWI NO. 149-2-CW-5.5)

8.9. Addenda numbers 1 to 2, inclusive.

8.10. CONTRACTOR's Bid Proposal (pages 1 to 5, inclusive)

8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).

8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive

practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on October 9, 2024, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

By: _____

Billy Hewes Mayor

[CORPORATE SEAL]

Attest _____

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR:
HEMPHILL CONSTRUCTION COMPANY, INC.

By: _____

Richard A. Rula, President

[CORPORATE SEAL]

Attest _____
Mary Beth Harrison, Secretary

Address for giving notices:
1858 Hwy. 49 South (P. O. Drawer 879)
Florence, MS 39073

Certificate of Responsibility
No. 02449-MC

Agent for service of process:

Richard A. Rula, President

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

PERFORMANCE BOND

Bond # K41924561

Contractor	**Surety**
Name: Hemphill Construction Company, Inc. **Address** *(principal place of business)*: P O Drawer 879 Florence MS 39073-0879	**Name:** Federal Insurance Company **Address** *(principal place of business)*: P O Box 1650 Whitehouse Station NJ 08889-1650
Owner **Name:** **City of Gulfport** **Mailing address** *(principal place of business)*: **P.O. Box 1780** **Gulfport, MS 39502**	**Contract** **Description** *(name and location)*: **NORTH GULFPORT WASTEWATER TREATMENT PLANT FILTER REHABILITATION (MCWI NO. 149-2-CW-5.5)** **CITY OF GULFPORT** **Contract Price:** $9,489,543.00 **Effective Date of Contract:**

Bond

Bond Amount: $9,489,543.00

Date of Bond:

(Date of Bond cannot be earlier than Effective Date of Contract)

Modifications to this Bond form:

☒ None ☐ See Paragraph 16

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth in this Performance Bond, do each cause this Performance Bond to be duly executed by an authorized officer, agent, or representative.

Contractor as Principal	**Surety**
Hemphill Construction Company, Inc. *(Full formal name of Contractor)*	Federal Insurance Company *(Full formal name of Surety) (corporate seal)*
By: _____ *(Signature)*	**By:** _____ *(Signature) (Attach Power of Attorney)*
Name: Richard A. Rula *(Printed or typed)*	**Name:** Mary Anne Goodin *(Printed or typed)*
Title: President	**Title:** Attorney in Fact
Attest: _____ *(Signature)*	**Attest:** _____ *(Signature)*
Name: Mary Beth Harrison *(Printed or typed)*	**Name:** Susan G. Johnston *(Printed or typed)*
Title: Secretary	**Title:** MS Resident Agent

Notes: (1) Provide supplemental execution by any additional parties, such as joint ventures. (2) Any singular reference to Contractor, Surety, Owner, or other party is considered plural where applicable.

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1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.
2. If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Paragraph 3.
3. If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond will arise after:
    3.1. The Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice may indicate whether the Owner is requesting a conference among the Owner, Contractor, and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Paragraph 3.1 will be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor, and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement does not waive the Owner's right, if any, subsequently to declare a Contractor Default;
    3.2. The Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
    3.3. The Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.
4. Failure on the part of the Owner to comply with the notice requirement in Paragraph 3.1 does not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.
5. When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:
    5.1. Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;
    5.2. Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;
    5.3. Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owners concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or
    5.4. Waive its right to perform and complete, arrange for completion, or obtain a new contractor, and with reasonable promptness under the circumstances:

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5.4.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or

5.4.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

6. If the Surety does not proceed as provided in Paragraph 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Paragraph 5.4, and the Owner refuses the payment, or the Surety has denied liability, in whole or in part, without further notice, the Owner shall be entitled to enforce any remedy available to the Owner.

7. If the Surety elects to act under Paragraph 5.1, 5.2, or 5.3, then the responsibilities of the Surety to the Owner will not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety will not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication for:

   7.1. the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

   7.2. additional legal, design professional, and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 5; and

   7.3. liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

8. If the Surety elects to act under Paragraph 5.1, 5.3, or 5.4, the Surety's liability is limited to the amount of this Bond.

9. The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price will not be reduced or set off on account of any such unrelated obligations. No right of action will accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors, and assigns.

10. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.

11. Any proceeding, legal or equitable, under this Bond must be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and must be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum periods of limitations available to sureties as a defense in the jurisdiction of the suit will be applicable.

12. Notice to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears.

13. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted therefrom and provisions conforming to such

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statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.

14. Definitions

    14.1. *Balance of the Contract Price*—The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made including allowance for the Contractor for any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

    14.2. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

    14.3. *Contractor Default*—Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

    14.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

    14.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.

15. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.

16. Modifications to this Bond are as follows: **NONE**

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CHUBB

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Ronald Lee Andrews, Mary Anne Goodin and Susan G. Johnston of Vicksburg, Mississippi----------

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this **9th** day of **April 2024.**

Rupert HD Swindells, Assistant Secretary

Warren Eichhorn, Vice President

STATE OF NEW JERSEY
County of Hunterdon SS.

On this **9th** day of **April, 2024** before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Warren Eichhorn, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Warren Eichhorn, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal

Albert Contursi
NOTARY PUBLIC OF NEW JERSEY
No 50202369
Commission Expires August 22,2027

Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

(1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.

(2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.

(3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.

(4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.

(5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

(i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
(ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this

Rupert HD Swindells, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

PAYMENT BOND

Bond # K41924561

Contractor	**Surety**
Name: Hemphill Construction Company, Inc.	**Name:** Federal Insurance Company
Address *(principal place of business)*:	**Address** *(principal place of business)*:
P O Drawer 879	P O Box 1650
Florence MS 39073-0879	Whitehouse Station NJ 08889-1650
Owner	**Contract**
Name: **City of Gulfport**	**Description** *(name and location)*:
Mailing address *(principal place of business)*:	**NORTH GULFPORT WASTEWATER TREATMENT PLANT FILTER REHABILITATION (MCWI NO. 149-2-CW-5.5)**
P.O. Box 1780	**CITY OF GULFPORT**
Gulfport, MS 39502	**Contract Price:** $9,489,543.00
	Effective Date of Contract:

Bond

Bond Amount: $9,489,543.00

Date of Bond:

(Date of Bond cannot be earlier than Effective Date of Contract)

Modifications to this Bond form:

☒ None ☐ See Paragraph 18

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth in this Payment Bond, do each cause this Payment Bond to be duly executed by an authorized officer, agent, or representative.

Contractor as Principal	**Surety**
Hemphill Construction Company, Inc.	Federal Insurance Company
(Full formal name of Contractor)	*(Full formal name of Surety) (corporate seal)*
By: [signature]	**By:** [signature]
(Signature)	*(Signature)(Attach Power of Attorney)*
Name: Richard A. Rula	**Name:** Mary Anne Goodin
(Printed or typed)	*(Printed or typed)*
Title: President	**Title:** Attorney in Fact
Attest: [signature]	**Attest:** [signature]
(Signature)	*(Signature)*
Name: Mary Beth Harrison	**Name:** Susan G. Johnston
(Printed or typed)	*(Printed or typed)*
Title: Secretary	**Title:** MS Resident Agent

Notes: (1) Provide supplemental execution by any additional parties, such as joint ventures. (2) Any singular reference to Contractor, Surety, Owner, or other party is considered plural where applicable.

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1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner to pay for labor, materials, and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

2. If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies, and holds harmless the Owner from claims, demands, liens, or suits by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

3. If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond will arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 13) of claims, demands, liens, or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, and tendered defense of such claims, demands, liens, or suits to the Contractor and the Surety.

4. When the Owner has satisfied the conditions in Paragraph 3, the Surety shall promptly and at the Surety's expense defend, indemnify, and hold harmless the Owner against a duly tendered claim, demand, lien, or suit.

5. The Surety's obligations to a Claimant under this Bond will arise after the following:

    5.1. Claimants who do not have a direct contract with the Contractor

        5.1.1. have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and

        5.1.2. have sent a Claim to the Surety (at the address described in Paragraph 13).

    5.2. Claimants who are employed by or have a direct contract with the Contractor have sent a Claim to the Surety (at the address described in Paragraph 13).

6. If a notice of non-payment required by Paragraph 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Paragraph 5.1.1.

7. When a Claimant has satisfied the conditions of Paragraph 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

    7.1. Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

    7.2. Pay or arrange for payment of any undisputed amounts.

    7.3. The Surety's failure to discharge its obligations under Paragraph 7.1 or 7.2 will not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Paragraph 7.1 or 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

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8. The Surety's total obligation will not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Paragraph 7.3, and the amount of this Bond will be credited for any payments made in good faith by the Surety.

9. Amounts owed by the Owner to the Contractor under the Construction Contract will be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfying obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

10. The Surety shall not be liable to the Owner, Claimants, or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to or give notice on behalf of Claimants, or otherwise have any obligations to Claimants under this Bond.

11. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.

12. No suit or action will be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Paragraph 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit will be applicable.

13. Notice and Claims to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, will be sufficient compliance as of the date received.

14. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted here from and provisions conforming to such statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.

15. Upon requests by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

16. Definitions

    16.1. *Claim*—A written statement by the Claimant including at a minimum:

        16.1.1. The name of the Claimant;

        16.1.2. The name of the person for whom the labor was done, or materials or equipment furnished;

        16.1.3. A copy of the agreement or purchase order pursuant to which labor, materials, or equipment was furnished for use in the performance of the Construction Contract;

        16.1.4. A brief description of the labor, materials, or equipment furnished;

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16.1.5. The date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;

16.1.6. The total amount earned by the Claimant for labor, materials, or equipment furnished as of the date of the Claim;

16.1.7. The total amount of previous payments received by the Claimant; and

16.1.8. The total amount due and unpaid to the Claimant for labor, materials, or equipment furnished as of the date of the Claim.

16.2. *Claimant*—An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials, or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond is to include without limitation in the terms of "labor, materials, or equipment" that part of the water, gas, power, light, heat, oil, gasoline, telephone service, or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials, or equipment were furnished.

16.3. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

16.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

16.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.

17. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.

18. Modifications to this Bond are as follows: **NONE**

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CHUBB

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Ronald Lee Andrews, Mary Anne Goodin and Susan G. Johnston of Vicksburg, Mississippi----------

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this **9th** day of **April 2024**.

Rupert HD Swindells, Assistant Secretary

Warren Eichhorn, Vice President

STATE OF NEW JERSEY
County of Hunterdon SS.

On this **9th** day of **April, 2024** before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Warren Eichhorn, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Warren Eichhorn, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal

Albert Contursi
NOTARY PUBLIC OF NEW JERSEY
No 50202369
Commission Expires August 22,2027

Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

(1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.

(2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.

(3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.

(4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.

(5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

(i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
(ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this

Rupert HD Swindells, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

HEMPCON365 DJACOBS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/7/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Fisher Brown Bottrell Insurance P. O. Box 1490 Jackson, MS 39215	CONTACT NAME: Denise Jacobs, CAWC, CBIA PHONE (A/C, No, Ext): (601) 960-7445 FAX (A/C, No): (601) 208-8465 E-MAIL ADDRESS: DJacobs@fbbins.com
INSURED Hemphill Construction Company, Inc. Drawer 879 Florence, MS 39073	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Zurich American Insurance Company — 16535 INSURER B : Travelers Property Casualty Company of America — 25674 INSURER C : Aspen American Insurance Co. — 43460 INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	X	X	GLO015151406	2/1/2024	2/1/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG EBL AGGREGATE	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY	X	X	BAP015151506	2/1/2024	2/1/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
B	[ ] UMBRELLA LIAB [X] OCCUR X EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000	X	X	CUP8S59631224NF	2/1/2024	2/1/2025	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X	WC015151306	2/1/2024	2/1/2025	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
C	Excess			CX00FD224	2/1/2024	2/1/2025		15,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Reference Only Project: H24199, North Gulfport Wastewater Treatment Plant Filter Rehab #MCWI #149-2-CW-5.5
City of Gulfport, MS and Covington Civil and Environmental (2300 14th Street Gulfport, MS 39501) are included as additional insureds per written contract.

CERTIFICATE HOLDER

City of Gulfport, MS
P. O. Box 1780
Gulfport, MS 39502

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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AGENCY CUSTOMER ID: HEMPCON365 DJACOBS

LOC #: 1

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Fisher Brown Bottrell Insurance		Hemphill Construction Company, Inc. Drawer 879 Florence, MS 39073
POLICY NUMBER SEE PAGE 1		
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Certificate Wording

The General Liability, Automobile Liability & Umbrella Liability policies contain blanket additional insured wording on a primary/non-contributory basis when required by written contract. General Liability includes ongoing and completed operations for additional insureds when required by written contract. General Liability, Automobile Liability, Workers Compensation & Umbrella Liability policies contain blanket waiver of subrogation wording when required by written contract. Blanket 30 day notice of cancellation to certificate holders in regards to General Liability, Auto Liability and Workers Compensation when required by written contract. Richard Rula and Stephen Rula are excluded from Workers Compensation coverage. All coverage is subject to policy terms, conditions and exclusions.

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Sparklight Business	Business Service Agreement
	Date: 10/18/2024 8:55 AM

Sparklight Business Account Rep:	Eddie Sanchez	**Sparklight System Address:**
Phone Number:	(602) 364-6703	210 E Earll Drive
Fax Number:	888-500-1907	Phoenix, AZ 85012

Customer Information		**Authorized Customer Representative**	
Company Name:	City of Gulfport IT Dept	**Full Name:**	Billy Hewes
Street Address:	1422 23RD AVE	**Billing Telephone:**	(228) 868-5734
City/State/Zip:	GULFPORT, MS, 39501	**Fax:**	
Billing Address:	1422 23rd Ave	**Contact Number:**	(228) 868-5734
City/State/Zip:	Gulfport, MS 39501	**Email:**	acstachura@gulfport-ms.gov
Sparklight Account#	119160315		

Taxes and Fees Not Included

Service

Service Description	**Quantity**
Business Internet 1 Gig	1
5 Static IPs	1
Installation Charge(May Include Construction):	$0.00
Term (In Months):	12
Total:	$184.00

Equipment

Description	**Quantity**	**Unit Price**	**Total Fee**
Modem Lease	1	$10.99	$10.99

Agreement

THE SERVICE CHARGES AND FEES TOTAL $184.00 PER MONTH FOR THE DURATION OF THE INITIAL TERM AND MAY BE REVISED AFTERWARD. THOUGH VIDEO SERVICE FEES MAY BE INCREASED, HSD AND PHONE SERVICE FEES WILL NOT BE INCREASED DURING THE TERM. SEPARATELY, THE EQUIPMENT FEES MAY BE REVISED. ALL SERVICE CHARGES ARE SUBJECT TO ADDITIONAL APPLICABLE LOCAL, STATE AND FEDERAL TAXES, FEES OR SURCHARGES AS REQUIRED OR PERMITED BY LAW.

By signing below, Customer represents and warrants to Sparklight that Customer has the authority to execute, deliver, and agrees to be bound by and comply with the terms of this Business Services Agreement and the General Terms and Conditions available at https://business.sparklight.com/legal/general-terms, which are incorporated herein by this reference (the "General Terms"). THE GENERAL TERMS INCLUDE AN ARBITRATION SECTION, WHICH PROVIDES THAT THE PARTIES DESIRE TO RESOLVE ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THE BUSINESS SERVICES AGREEMENT THROUGH ARBITRATION, AND BY AGREEING TO ARBITRATION, CUSTOMER IS GIVING

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UP CERTAIN RIGHTS, INCLUDING THE RIGHT TO TRIAL BY JURY. Sparklight may accept this Business Services Agreement by (a) countersigning below; or (b) commencing to deliver the Service(s) specified in this Business Services Agreement.

Customer Authorized Signature

Name (Print) Billy Hewes

Date October 9, 2024

SOUTHERN MISSISSIPPI
PLANNING AND DEVELOPMENT DISTRICT
AREA AGENCY ON AGING

STATE OF MISSISSIPPI

COUNTY OF: Harrison **CONTRACT NO.: 2025-16**

CONTRACT FOR: Congregate Meals

1. Parties -The parties to this contract are the Southern Mississippi Planning and Development District Area Agency on Aging (herein called the Agency) and the City of Gulfport (herein called Contractor).

2. Purpose - The purpose of this contract is to engage the services of the Contractor to perform the following service: Congregate Meals, per Quality Assurance standards under the following source of funding: Title IIIC1 (meals only). Any change of the intent of this contract must be in writing and mutually assented to by both parties.

3. Service Objective -The Contractor shall provide, in an expedient and satisfactory manner as determined by normal, reasonable circumstances, the service of serving congregate meals and the service shall be performed in accordance with the Quality Assurance Standards attached hereto and made a part of the contract hereof by reference as Exhibit B.

4. Period of Performance – The contract will run for a period of twelve months beginning October 1, 2024 and ending September 30, 2025 with a three-year renewal option.

5. Location of Service - Services will be provided in the area of Harrison County at the Charles Walker Senior Center.

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6. Program Reporting Requirements:

The Contractor shall submit to the Agency the program reports as follows:

	Frequency	Due Date
Service Provider Logs	Monthly	5th Calendar Day
Waiting List	Monthly	5th Calendar Day

7. General Terms and Conditions - This contract is hereby made subject to the terms and conditions included in Exhibit A entitled "General Terms and Conditions", which is attached hereto and made a part hereof by reference.

8. Program Income -

The Program Income Policy is herein made a part of this contract by reference as reflected in Exhibit C.

9. Contract Amount – The Agency will provide the Contractor 13,000 meals during FY 2025.

10. Delivery Fee – The state-contracted meal vendor will charge a $30.00 delivery fee for each day that less than twenty meals are delivered to a congregate meal site. The Agency will send the Contractor an invoice for the delivery fee(s).

IN WITNESS WHEREOF the Agency and Contractor have executed this contract on the 9th day of October, 2024.

AGENCY:

ATTEST: Laurie Hyde (Sep 24, 2024 10:45 CDT)

BY: _____

Leonard Bentz, Executive Director
Southern Mississippi Planning and Development District

ATTEST: Laurie Hyde (Sep 24, 2024 10:45 CDT)

BY: Madeline Walker (Sep 24, 2024 10:08 CDT)

Madeline Walker, Division Director
Senior Services

CONTRACTOR:

ATTEST: _____

BY: _____

TITLE: Mayor

EXHIBIT A

CONTRACT NO. 2025-16

GENERAL TERMS AND CONDITIONS

1. **Termination of Contract for Cause** – If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Contract, or if the Contractor shall violate any of the terms of this Contract, the Agency shall thereupon have the right to terminate this Contract by giving written notice to the Contractor of such termination and specifying the effective date thereof at least five days before the effective date of such termination. In that event, all personal property, cash, or other assets which, if the Contract had been completed, would have been required to be furnished to the Agency or were purchased with funds furnished to the Contractor under this Contract and all finished or unfinished documents, reports or other material prepared by the Contractor under this Contract shall at the option of the Agency, become its property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

   Notwithstanding the above, the Contractor shall not be relieved of liability to the Agency for damages sustained by the Agency by virtue of any breach of this Contract by the Contractor, and the Agency may withhold any payments to the Contractor for the purpose of the setoff until such time as the exact amount of damages due the Agency from the Contractor is determined.

   This Section shall apply to all representatives, third parties, and/or consultants/contractors selected or employed by the Contractor.

2. **Termination for Convenience of Agency** – The Agency may terminate this Contract by giving written notice to the Contractor at least thirty days before the effective date of such termination, and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials as described in Paragraph 1 above shall, at the option of the Agency, become its property. If the Contract is terminated by the Agency as provided herein, the Contractor will be paid an amount which bears the same ratio to the total services of the Contractor covered by the Contract, less payments of compensation previously made.

3. **Renegotiations or Modifications** – The Agency may, from time to time, require renegotiations or modifications in the Scope of Work of the Contractor to be performed hereunder. Such renegotiations or modifications, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon by and between the Agency and the Contractor, shall be incorporated in written amendments to this Contract.

4. **Assignability** – The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same without the prior written consent of the agency thereto; provided, however, that claims for money due or to become due to the Contractor from the Agency under this Contract may be assigned to a bank, trust company or other financial institution without such approval.

5. **Interest of Contractor** – The Contractor covenants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Contract. The Contractor further covenants that in the performance of this Contract no person having any such interest shall be employed.

6. **Confidentiality** – The Contractor shall comply with The Privacy Act of 1974 (5 USC 552a). Any reports, information, data, etc., given to or prepared or assembled by the Contractor under this Contract which the Agency requests to be kept as confidential shall not be made available to any individual or organization by the Contractor without the prior written approval of the Agency.

   All information regarding applicants for and recipients of services under this program shall be available only to those persons authorized in writing to receive same by the Agency and Client. The Contractor assumes any and all liability and responsibility for such authorized disclosures.

7. **Participants Complaints** – The Contractor shall adhere to procedures for resolving complaints of program participants of clients as outlined in the Division of Aging's Policies and Procedures Manual.

8. It is expressly agreed that strict performance of the terms and provisions of this instrument shall be deemed the essence of the Contract.

9. **Indemnification** – It is expressly agreed that the Contractor and/or its officers, representatives, agents, and employees shall release and hold harmless the Agency, the Mississippi Department of Human Services, and the State of Mississippi from and against any and all claims, demands, liabilities, suits, damages, and costs of every kind and nature whatsoever, including court costs and attorneys' fees, arising out of or caused by the Contractor and/or its officers, representatives, agents, and employees in the performance of such services.

10. **Non-Waiver of Breach** – No assent, express or implied by these parties to the breach of any of the covenants, terms, provisions, or assurances of this Contract shall be deemed to be waiver of any succeeding breach of the same or any other covenant, term, provision, or assurance of the Contract.

11. **Monitoring** – The Agency and other authorized officials retain the right to conduct onsite program monitoring evaluations and assessments of any aspect of this Contract without notice. All documentation shall be available for inspection without prior notice.

12. **Program Income** – The Contractor shall provide recipients with an opportunity to contribute to the cost of the service. With services rendered with funding under the Older Americans Act and any other funding through the Area Agency on Aging, the Contractor shall assure the following guidelines:

a) Each older person shall be provided with an opportunity to voluntarily contribute to the cost of the service.

b) The privacy of each older person shall be protected with respect to his or her contributions.

c) Appropriate procedures shall be established to safeguard and account for all contributions.

d) Supportive services and nutrition services contributions shall be used to expand the service that generated the contributions.

e) No older person may be denied a service because the older person will not or cannot contribute to the cost of the service.

f) Program income will be safeguarded in accordance with policy established by Division of Aging and Adult Services.

g) Program Income will be expended first prior to expenditure of any federal, state or local funds.

13. **Service Provider Requirements**

a) Provide the Area Agency on Aging (AAA), in a timely manner, with statistical and other information which the AAA requires in order to meet its planning, coordination, evaluation and reporting requirements established by the State.

b) Specify how the provider intends to satisfy the service needs of low-income minority individuals in the area served, including attempting to provide services to low-income minority older persons in the population serviced by the provider.

c) Provide recipients with an opportunity to contribute to the cost of the service.

d) With the consent of the older person, or his or her representative, bring to the attention of appropriate officials for follow-up, conditions or circumstances which place the older person, or the household of the older person, in imminent danger.

e) Where feasible and appropriate, make arrangements for the availability of services to older persons in weather related emergencies.

f) Assist participants in taking advantage of benefits under other programs; and

g) Assure that all services funded under this part are coordinated with other appropriate services in the community, and that these services do not constitute an unnecessary duplication of services provided by other sources.

14. **Equal Employment Opportunity and Civil Rights**

The Contractor shall comply with all Federal and State statutes relating to discrimination, including, but not limited to:

Title VI of the Civil Rights Act of 1964, prohibiting discrimination on the basis of race, color, or national origin;

Title VII of the Civil Rights Act of 1964, relating to non-discrimination in matters of recruitment, hiring, promotion, and other employment practices;

Title VIII of the Civil Rights Act of 1968, as amended, relating to non-discrimination the sale, rental, or financing of housing;

Title IX of the Education Amendments of 1972, as amended, prohibiting discrimination on the basis of gender in federally assisted education programs and activities;

Age Discrimination Act of 1975, prohibiting discrimination on the basis of age;

Section 504 of the Rehabilitation Act of 1973, prohibiting discrimination on the basis of handicaps;

Subtitle A, Title II of the Americans with Disabilities Act (ADA) (1990);

Omnibus Reconciliation Act of 1981, prohibiting discrimination on the basis of race, color, religion, sex, national origin, age, and handicap;

Drug Abuse Office and Treatment Act of 1972, as amended, relating to non-discrimination on the basis of drug abuse;

Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970, as amended, relating to non-discrimination on the basis of alcohol abuse or alcoholism;

Sections 523 and 527 of the Public Health Service Act of 1912, as amended, relating to confidentiality of alcohol and drug abuse patient records; and

Any other non-discrimination provisions in the specific statute(s) under which these monies will be granted or awarded and the requirements of any other non-discrimination statute(s) which may apply to this contract or award.

15. The Contractor will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of federal and

federally assisted programs. These provisions apply to all interests in real property acquired for project purposes regardless of federal participation in purchases.

16. The Contractor will give the Agency, the State Auditor's Office, the Mississippi Department of Human Services, the Federal Grantor Agency or the Comptroller General through any authorized representative the access to and the right to examine and copy all records, items, and financial statements related to this Contract at any time for as long as these records are to be retained.

17. The Contractor will comply with all requirements imposed by the Federal Grantor Agency concerning special requirements of law, program requirements, and other administrative requirements approved in accordance with 2 CFR 200. The Contractor shall carry out all regulations, rules and orders issued by the U. S. Government Grantor Agency. The requirements of said regulations may include, but are not limited to, development and implementation of an Affirmative Action Plan for utilizing business concerns located within or owned in substantial part by persons residing in the area of the project; the making of a good faith effort, as defined by the regulations, to provide training, employment, and business opportunities. The Contractor certifies and agrees that it is under no contractual or other disability which would prevent it from complying with these requirements.

    Compliance with all regulations, rules and order of the U. S. Government Grantor Agency or its designated representative issued prior to approval by the Government of the Application for this Contract, shall be a condition of the Federal Financial Assistance provided to the project, binding upon the Contractor, its successors and assigns. Failure to fulfill these requirements shall subject the Contractor and contractors, its successors and assigns to the sanctions specified by this Contract, and to such sanctions as are specified in the regulations.

18. The Contractor shall provide services at consistent levels throughout the Contract period.

19. The Contractor will comply with 29 CFR Part 71 regarding notifying employees about their rights under the National Labor Relations Act.

20. The Contractor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act (Senate Bill 2988 from 2008 regular Legislative Session) and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program. Or any other successor's electronic verification system replacing the E-Verify Program. Contractor agrees to maintain records of such compliance and, upon request of the State, to provide a copy of each such verification to the AAA and State. Contractor further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. Contractor understands and agrees that any breach of these warranties may subject Contractor to the following: (a) termination of this Contract and ineligibility for any state or public Contract in Mississippi for up to (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to Contractor by an agency, department or governmental entity for the right to do business in

Mississippi for up to one year, or both. In the event of such termination/cancellation, Contractor would also be liable for any additional cost incurred by the AAA and State due to Contract cancellation or loss of "license or permit." Any Agreements entered into between the Contractor and its contractors shall contain the E-Verify clause with which said contractors shall comply in hiring their own employees.

21. The Contractor must comply with the pilot program for enhancement of contractor employee whistleblower protections (48 CFR 3.908-3, 48 CFR 52.203-17 and 41 U.S.C. 4712). Specifically, the Contractor shall provide written notification to all employees of the Contractor of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in 48 CFR 3.908 of the Federal Acquisition Regulation. Contractors shall also include in each agreement with lower-tier Contractors, if any, the required whistleblower provisions, as mandated in 48 CFR 52.203-17.

22. If the Contractor advertises or prints brochures, flyers or any other material, printed or otherwise, relating to, or promoting, the services which it is providing through this Contract, it shall acknowledge that said funding for said contract was provided by MDHS through the Southern Mississippi Planning and Development District.

23. The Contractor assures it has the legal authority to apply for and receive the Contract; that a resolution, motion, or similar action has been duly adopted or passed as an official act of the Contractor's governing body authorizing the Contract, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the Contractor to act in connection with the Contract and to provide such additional information as may be required.

24. The Contractor shall provide, in a timely manner, written disclosure, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Contract.

25. The Contractor will establish safeguards to prohibit employees from using their position for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.

26. The Contractor shall ensure that buildings and facilities owned, occupied, or financed by the United States government are accessible to and usable by physically handicapped persons in accordance with the Architectural Barriers Act of 1968.

27. The Contractor shall comply, as applicable, with the provisions of the Davis-Bacon Act, the Copeland Act, and the Contract Work Hours and Safety Standards Act, regarding labor standards for federally assisted construction Contracts.

28. The Contractor shall comply with the Intergovernmental Personnel Act of 1970 relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration.

29. The Contractor shall comply, if applicable, with Section 102(a) of the Flood Disaster Protection Act of 1973, which requires recipients in a special flood hazard area to participate

in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

30. The Contractor shall comply with the Lead-Based Paint Poisoning Prevention Act, which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

31. The Contractor shall assist the Federal grantor agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended; EO 11593; and the Archaeological and Historic Preservation Act of 1974.

32. The Contractor shall comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 and EO 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in flood plains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972; (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176 of the Clean Air Act of 1955, as amended; (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended; (h) protection of endangered species under the Endangered Species Act of 1973, as amended; (I) Section 6002 of the Resource Conservation and Recovery Act; and (j) the Coastal Barriers Resources Act.

33. The Contractor shall comply with the Wild and Scenic Rivers Act of 1968 related to protecting components or potential components of the national wild and scenic rivers system.

34. The Contractor shall comply with Public Law (PL) 93-348 regarding the protection of human subjects involved in research, development and related activities supported by this contract.

35. The Contractor shall comply with the Laboratory Animal Act of 1966 pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this contract.

36. The Contractor shall comply with Federal regulations regarding criteria for cost sharing or matching contributions.

37. The Contractor shall assure all funds received shall be used only to supplement services and activities that promote the purposes for which the Contract is awarded, and not supplant, unless specifically authorized by the program regulations and the appropriate MDHS Division.

38. The Contractor shall provide the required certification regarding their exclusion status and that of their principal's prior to the Contract in accordance with EOs 12549 and 12689 Debarment and Suspension.

39. The Contractor shall provide certification to comply with the Drug-Free Workplace Act of 1988.

40. The Contractor shall comply with all requirements of the Federal Funding Accountability and Transparency Act (FFATA).

41. The Contractor shall comply with the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352).

Exhibit B

Quality Assurance Standards

MDHS

MISSISSIPPI DEPARTMENT OF HUMAN SERVICES

Robert G. Anderson
Executive Director

Mississippi Older Adult Nutrition Programs





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INTRODUCTION

This Section establishes the Mississippi Older Adult Nutrition Program (OANP) pursuant to the Older Americans Act (OAA) (42 U.S.C. §§ 3001, *et seq.*). The Mississippi OANP assists adults in remaining healthy and active in their communities and in avoiding premature or inappropriate institutionalization by providing nutrition services to adults with the greatest social and economic need, with attention to people who are low-income older individuals, low-income minority older individuals, older individuals with limited English proficiency, and Older Individuals residing in Rural Areas. (MS OANP) includes Congregate Nutrition Services, Home Delivered Nutrition Services, Nutrition Counseling, and the Nutrition Services Incentive Program (NSIP).

DEFINITIONS

1. **Activities of Daily Living** are tasks that are essential to a person's daily living, including bathing, dressing, toileting, transferring, continence, and feeding as defined by the State Performance Report for State Units on Aging, Appendix A: Data Element Definitions, Version 2.0 (OMB Control Number 0985-0072).

2. **Area Agency on Aging (AAA)** means an entity designated pursuant to 42 U.S.C. § 3025(a)(2)(A) of the Older Americans Act or a State agency performing the function of an area agency on aging pursuant to 42 U.S.C. § 3025(b)(5).

3. **At Risk for Institutionalization** as defined by 42 U.S.C. § 3002(9), means, with respect to an older individual, that such individual is unable to perform at least 2 Activities of Daily Living without substantial assistance (including verbal reminding, physical cuing, or supervision) and determined by the State involved to need placement in a long-term care facility.

4. **Caregiver** means an individual who has the responsibility for the care of an older individual, either voluntarily, by contract, by receipt of payment for care, or as a result of the operation of law and means a family or other individual who provides (on behalf of such individual or of a public or private agency, organization or institution) compensated or uncompensated care to an older individual as defined by 42 U.S.C. § 3002(18)(B).

5. **Congregate Meal** as defined by the State Performance Report for State Units on Aging, Appendix A: Data Element Definitions, Version 2.0 (OMB Control Number 0985-0072), means a meal provided by a qualified nutrition project provider to a qualified individual in a congregate or group setting. The meal is served in a program that is administered by the AAA or its subcontracted entity and meets all the requirements of the Older Americans Act, State and local laws. Meals provided to individuals through means-tested programs may be included.

6. **MS-SUA (Mississippi State Unit on Aging)** means the Mississippi Department of Human Services Division of Aging and Adult Services.

7. **Greatest Economic Need** means the need resulting from an income level at or below the poverty guidelines as provided in the most recent U.S. Department of Health and Human Services (HHS) Annual Update of the HHS Poverty Guidelines, published each year in the Federal Register and available at: https://www.federalregister.gov/documents/2022/01/21/2022-01166/annual-update-of-the-hhs-poverty-guidelines.

8. **Greatest Social Need** means the need caused by noneconomic factors which includes, but is not limited to, physical and mental disabilities, language barriers, and cultural, social, or geographical isolation including isolation caused by racial or ethnic status, gender identity, or sexual orientation that restricts an individual's ability to do normal daily tasks or that threatens such individual's capacity to live independently as defined by 42 U.S.C. § 3002(24).

9. **Home Delivered Meal** as defined by the State Performance Report for State Units on Aging, Appendix A: Data Element Definitions, Version 2.0 (OMB Control Number 0985-0072), means a meal provided to a qualified individual in their place of residence. The meal is served in a program that is administered by the AAA or its subcontracted entity and meets all the requirements of the Older Americans Act and this Section. Home Delivered Meals includes meals provided to individuals under means-tested programs.

10. **Homebound** means an Older Individual who:

    A. because of illness, incapacitating disability, or frailty, needs the aid of supportive devices, the use of special transportation, or the assistance from another person to leave their place of residence, or who has a condition for which leaving the home is medically contraindicated; and

    B. requires a considerable and taxing effort to leave home.

    A person may leave their home to receive health care treatment, or for non-medical reasons, and nonetheless be considered homebound if the absences from the home are infrequent and for periods of relatively short duration.

11. **Individual with a Disability** means a person who is not less than age 18 and not older than 59 with one or more physical or mental impairments that substantially limit one or more major life activities of the individual, with a record of such an impairment, or who is regarded as having such an impairment, in conformance with the definition of "disability" in the Americans with Disabilities Act of 1990, 42 U.S.C. § 12102(1).

12. **Instrumental Activities of Daily Living** means self-care tasks including ability to use telephone, shopping, food preparation, housekeeping, laundry, mode of transportation, medication management, and ability to manage finances as defined by the State Performance Report for State Units on Aging, Appendix A: Data Element Definitions, Version 2.0 (OMB Control Number 0985-0072).

13. **Nutrition Counseling** is required for participants who are designated at high nutritional risk on the Nutrition Risk Assessment section of the Consumer Information Form (CIF), through scoring a 6 or above, or have a diagnosis of Diabetes Mellitus are candidates for follow-up nutrition assessment and counseling. Participants at high nutritional risk shall be referred to the appropriate health professional within six months of entry into service.

14. **Nutrition Manager** means an individual with education and training in nutrition science or an individual with comparable expertise in the planning of nutrition services.

15. **Nutrition Education** is a program to promote better health by providing accurate and culturally sensitive nutrition, physical fitness, or health education, as it relates to nutrition, information, and instruction to and or caregivers in a group or individual setting overseen by a registered dietitian or individual with comparable expertise. In addition, community nutrition resources and services shall be provided.

16. **Nutrition Risk Score** indicates the person's total score on the DETERMINE your Nutritional Health Risk checklist published by the Nutrition Screening Initiative (NSI) to measure an individual's nutritional risk.

17. **Nutrition Service Incentives Program (NSIP) Qualified Meal** means a Congregate Meal or Home Delivered Meal.

18. **Well Sky Data System** refers to the system used to capture data surrounding the MS OANP program as described in this manual.

19. **Older Adult Nutrition Program (OANP)** is the federally mandated office designated within the Mississippi Department of Human Services that supports the needs of Older Adults and is the designated State Unit for Aging on the federal level.

20. **Older Adult** means an individual who is 60 years of age or older as defined by the Older Americans Act, 42 U.S.C. § 3002(40).

21. **Provider** means an Area Agency on Aging or its subcontracted entity.

22. **Referral** means any request for services provided under the Older Adult Nutrition Program.

23. **Registered Dietitian** means an individual that is a food and nutrition expert who has been credentialed by the Academy of Nutrition and Dietetics.

24. **Consumer Information Form (CIF)** identifies eligibility status for services.

CONGREGATE & HOME DELIVERED MEALS

A. Definition, Purpose, and Legal Basis

1. Definition – At least one hot or other appropriate meal provided to an eligible person in a congregate setting which (*Older Americans Act of 1965*, as amended (*OAA)*, Section 331 (1):
   a. Is offered at least five or more days a week unless, with documented annual state approval, it is deemed such frequency is not feasible secondary to a rural location; and
   b. Can be offered at breakfast, lunch and/ or dinner; and
   c. Is identified by a printed menu, signed, and dated by the Registered, Licensed Dietitian who created it, which is posted at least two weeks in advance; and
   d. Complies with the most recent *Dietary Guidelines for Americans* published by the Secretaries of the United States Department of Health and Human Services and the United States Department of Agriculture (*OAA*, Section 339 (1); and
   e. Provides a minimum of thirty-three and one-third percent (33 1/3%) of the dietary reference intakes (DRIs) as established by the Food and Nutrition Board of the National Research Council of the National Academy of Sciences (*OAA*, Section 339 (2) (A)); and
   f. Is served in a congregate setting opened at a minimum of three (3) hours a day, as defined as locations where individuals can engage in social interaction, or various other activities and services such as rehabilitative and supportive services; which can include adult day care centers and multigenerational meal sites.
   g. That setting provides nutrition education, nutrition screening and other nutrition services such as nutrition counseling, as appropriate, based on the needs of program participants,

NUTRITION SERVICES INCENTIVE PROGRAM (NSIP)

The United States Department of Health and Human Services, Administration for Community Living (ACL) allocates additional funds to OANP to reimburse AAAs and subcontracted entities for the costs of congregate and home delivered meals served to eligible people under the Nutrition Services Program. This allocation is based on the number of meals served in the previous year, in proportion to the total number of meals served by all states that year.

(1) NSIP funds are no longer under USDA oversight and should not be referred to as a USDA program or USDA reimbursement. (The Consolidated Appropriations Resolution, 2003, Public Law 108-7, amended the OAA to transfer the NSIP from the USDA to the Administration of Aging (*AoA*) within the Department of Health and Human Services. (Sec. 311, *OAA* 2000).

(2) The AAA MAY use NSIP funds for food purchases from the U.S. sources, or as in the case of vendor-contracted meals as a set price, in general up to 1/3 of the cost of an entire eligible meal including transportation and labor served to eligible participants.

A meal is required to meet the *OAA* requirements stated in Part I, Section I of this document and served to individuals who meet the eligibility requirements stated in Part II, Eligibility, and who is not means tested and those individuals are provided the opportunity to voluntarily contribute to the cost of service.

3. The **AAA MAY NOT** use NSIP funds for the following:

   Incomplete meals If an alternate vendor is **NOT** used to fill in the shortages or complete the meal. **Second meals/helpings** served to participants, or Any meals served to guests or staff under 60 years of age or to anyone else who is not eligible participant, regardless of age or circumstances.

   Any means tested programs such as Medicaid waiver.

   a. **Title XIX Medicaid waiver-** While a home-delivered meal funded by Medicaid waiver program does not fall under Title III standards; a client **may not receive a duplication of services** in the form of a meal from both Medicaid waiver and Title III. If a participant qualifies for a meal under Medicaid waiver, this will be the first and only choice for meal funding. If they are not deemed eligible for Medicaid waiver they can be assessed for a meal under Title III. This is effective for both Title III home-delivered and congregate meal service.

   b. AAAs are required in their area plans to establish procedures for coordination of Services with entities conducting other federal or federally assisted programs for Older Adults at the local level, and shall include language addressing how they will prevent duplication of meal service between these two programs and how they will monitor this (Sec. 206 (42 U.S.C. 3026))

B. **Eligibility** (*OAA*, Section 307 (a) (13) (A) and (1))
Congregate nutrition services shall be available to eligible persons, particularly those in greatest economic and social need, including low-income minority older adults, older adults with limited English proficiency and those at nutritional risk.

1. Except when noted in Section (c) below, when eligibility is determined and documented by an active Consumer Information Form (CIF) on file and/or documented in the current state approved client tracking system, congregate meals will be provided to:
   a. Any person 60 years of age or older; and
   b. The spouse of an eligible person, regardless of age (with a notation on the screening from that he/she is the spouse of a 60+ participant), however,
   c. In the event funding is such that there are not enough congregate meal allotments for all persons aged 60 or older who apply, the priority services waiting list guidelines set forth by each AAA will serve to determine services.

2. Provided all the above eligible potential service recipients needs are met, congregate nutrition services MAY be made available to:
   a. Disabled person*, regardless of age (with a notation on the screening form specific, circumstances), when:
      (1) The disabled person resided in housing facilities occupied primarily by older persons at which congregate nutrition services are provided; or

(2) The disabled person resided at home with an accompanied eligible participant to the congregate site; and

b. Volunteers, regardless of age, who provide meal-related services regularly during meal hours, if his/her having a meal does not deprive an eligible older adult from having a meal, they must sign the meal sign in sheet and meet the criteria established **Section M. Records.**

- A disability is defined as a mental or physical impairment, or combination of mental and physical impairment (s), that results in substantial functioning limitations in one or more areas of major life activity such as self-care, learning, mobility, capacity for independent living, cognitive functioning, etc.

3. A meal **MAY** be offered to paid staff members and/or guests of any age ***ONLY IF:***
   a. The staff member/guest pays the full cost of the meal; and
   b. An eligible person will not be deprived of a meal.

4. **Termination from the Program** – Each AAA will establish a system delineating the criteria for termination of a participant from the congregate or home delivered meals program. Once a participant is placed on the program, they cannot be terminated without sufficient rationale. This rationale will be documented on the participant's Consumer Information Form. Recommendation for termination can be made by program staff with approval from the AAA director. This information will be found the AAA Area Plan, updated annually or as needed.

C. **Unit of Service**

1. **Meals** – One meal served to an eligible person is one unit of service. Except as described in Section H, Irregular Situations, and Title III C-I or CII money may not be used for second meals.
2. **Nutrition Education** – Entered into the current state approved client tracking system, defined as one unit per attendee per session as a **nutrition education unit,** for required NAPIS reporting.
3. **Nutrition Counseling** – Entered into the current approved client tracking system, is defined as one individualized session per participant, and required on NAPIS reporting.

D. **Support Activities**

1. **Nutrition Screening** – (*OAA*, Section 339 (2)(J))
   A nutrition screening will be completed on every recipient of the OAA Nutrition Program through the Nutrition Risk Assessment of the Consumer Information Form (CIF) and/or current state approved client tracking system and updated at a minimum annually. The nutrition Risk Assessment is comprised of the twelve questions is this section. Two scores are derived from the CIF.

a. **A Nutritional Risk Assessment score,** with a possibility of 0 to 6 points indicates the potential for nutritional concerns and risk. Nutrition risk scores are a required field and compiled and filed for the NAPIS report. This score contributes for the Total Consumer score.
b. **The Total Consumer score,** which is the sum of all scores on the CIF, will determine participant level of services, including meal service.
c. **A Nutrition Risk Assessment score** of 6 of greater, which is defined as a high risk by the OAA, signals the need for further nutrition intervention, such as referral to a medical doctor, or registered dietitian for nutritional assessment and counseling. A diagnosis of diabetes automatically places the participant at high nutritional risk with a score of 6.

2. **Nutrition Education** (*OAA,* Section 330 (3), 331 (3) (339 (J))
   a. Nutrition education is a program to promote better health by providing accurate and culturally sensitive nutrition, physical fitness, or health education, as it relates to nutrition, information and instruction to participants and caregivers in a group or individual setting overseen by a registered dietitian or individual with comparable expertise. In addition, community nutrition resources and services shall be provided. **Expenses,** if any, should be included in the program budget.

      Nutrition education shall be provided to participants in a group setting at least **quarterly.** Nutrition education shall be planned/scheduled by the nutrition coordinator/service provider and presented by a registered dietitian, county extension agent, or other qualified person, using printed material, demonstrations, audio-visual presentations, lectures, and/or small group discussions.

   b. **Documentation** of the topic, presenter, number of attendees, and date of nutrition education shall be retained at the AAA and may be kept at the site as well and entered in the state approved client tracking system or other form of documentation, as one unit per attendee per presentation as a **nutrition education unit** for required NAPIS reporting.
   c. **Expenses,** if any, shall be anticipated should be included in the program budget.

3. **Nutrition Assessment and Counseling** (336, 339 (J)) NOTE: THE ACTIVITIES IN THE FOLLOWING SECTION ARE RECOMMENDED BY THE NEWEST REVISION TO THE OLDER AMERICANS ACT, HOWEVER DUE TO LIMITED FUNDING AND RESOURCES, MAY NOT BE FEASIBLE AT THIS TIME. WHILE THESE ACTIVITIES ARE NOT REQUIRED, DEVELOPMENT IS ENCOURAGED.

a. What and When

   (1) A more specialized activity, which may be included as a component of nutrition education program. The provision of professional, individualized advice and guidance to individuals who are at nutritional risk because of their health or nutritional history, dietary intake, medications use

(2) or chronic illnesses, about options and methods for improving their nutritional status, performed by a Registered Dietitian (RD, LD), working with the individual's physician as appropriate, in accordance with state law and policy.
(3) Participants who are designated at high nutritional risk on the Nutrition Risk Assessment section of the Consumer Information Form (CIF), through scoring a 6 or above, or have a diagnosis of Diabetes Mellitus are candidates for follow-up nutrition assessment and counseling.
(4) Participants at high nutritional risk shall be referred to the appropriate health professional within six months of entry into service.

b. Who and How

(1) Currently, individual dietary evaluation and counseling for therapeutic needs is not provided directly. Clients needing these services are to be referred to a local hospital, their private physician, or registered dietitian. The AAA will assist in making this referral.
(2) As this component of the OANP is developing, clients may be referred to their individual physician until funding and/or contract services with a Registered Dietitian (RD, LD) are available.
(3) The health care provider may choose to follow-up though his/her office or refer the participant to a Registered Dietitian.
(4) The AAA/service provider may partner with a Registered Dietitian (RD/LD) though the local hospital, medical groups, or private contractors.
(5) Participants with a diagnosis of diabetes may be referred to a Registered Dietitian, certified diabetic educator, or a local diabetes self-management class.

c. A notation will be made on the CIF and/or the current state approved client tracking system in the notes section, stating to whom the client was referred and the date referred.

4. **Social Activities** – Games, outings, art appreciation, gardening, crafts, fitness programs, site clubs, etc. shall be demonstrated by a list or calendar of monthly activities.

5. **Contributions** (*OAA,* Section 307 (a) (13) (C) (i) (ii); 45 *CFR,* 1321.67) – Participants shall be encouraged and provided an opportunity to contribute voluntarily and confidentially to the cost of the meals for the express purpose of expanding nutrition services. AAAs/service providers may develop and post a suggested **contribution schedule** for meals but shall not deny any eligible person a meal if he/she is unable or unwilling to contribute to the cost of the meal service. Minimally, signage noting that donations are accepted, a box for cash donations should be visible in the meal dining area.

a. **Safekeeping and Accountability** – Contributions shall be safeguarded against loss, mishandling, or theft. Each congregate site shall have a lock box with a space in the

top or other appropriate container into which contributions may be placed confidentially. The container shall be kept always locked, except at set times, preferably weekly, when two people shall access the box, count the contributions, and certify the amount. Between meal hours, the container shall be stored in a secure place.

b. **Direct Services Documentation** – AAA's that provide direct services, site personnel shall purchase a money order or cashier's check, indicate on it the service that generated the income (congregate meals and/or home-delivered meals), and forward it to the AAA/PDD.

c. **Indirect Services Documentation** – AAA's that provide indirect services, site personnel shall certify the program income, indicate the service from which the income was generated (congregate and/or home-delivered), and forward the income to the service provider who shall, in turn, forward a contribution report to the AAA/PDD.

E. **Location** (*OAA,* Section 307 (a)(13)(D)) Home delivered meals, nutrition screening, and nutrition education are provided in eligible person's home.

Congregate Nutrition sites shall be located at approved private or public community facilities, and meeting rooms, particularly churches, schools, community centers, and senior centers that meet the following requirements:

1. Are clean and neat and have adequate lighting, heating, cooling, and ventilation.
2. Meet all applicable state and local health, fire, safety, building, zoning, and sanitation Laws, ordinances, and codes and have **annual** inspections by the local **fire department** (with a plan for corrective action if deficiencies are noted).
   Requirements for the safe and sanitary facilities and food and food handling are described in 2009 USDA Food Code and the MS-SUA Food Safety and Sanitation Manual for the Older Americans Act Nutrition Program.

   The AAA is to ensure that a fire inspection is completed annually for each congregate meal site. Documentation of a current fire inspection must be posted at each facility or kept in a secure location at the facility and available upon request. A copy of the inspection is to be filed with the State Unit on Aging.

   Provision: If a city/town does not have a fire department that can conduct the inspection, the AAA can obtain documentation from the City or County Building Inspector. The letter is to be posted at the site or kept in a secure location at the facility and available upon request. A copy of the letter is to be filed with the State Unit on Aging.

3. Required Equipment on Site
   a. If bulk meals are served, the site must have a kitchen or approved area for the set-up and dispensing of bulk meals and a three-compartment sink or approved. alternative sink set up as specified in The Food Safety and Sanitation Manual for washing, rinsing, and sanitizing utensils.

b. Congregate sites where frozen meals are stored, reheated/cooked, and served to participants and hot food/bulk pre-plated foods may need to be reheated must have:

Freezer(s) with the capacity to hold five (5) days of frozen meals for all participants served from the site (including those for homebound if their meals are not delivered immediately upon receipt from vendor). The frozen meals may be removed from the outer delivery boxes and stacked in the freezer(s) by meal, by day (e.g., all of Monday's together, all of Tuesday's together, etc.) to ensure that all congregate participants receive the identical meal on the same day and consume the week's variety of nutrients as planned by the vendor's dietitian. Freezers must contain a freezer/refrigerator thermometer (not a food or oral thermometer) to ensure that a temperature between 0-20 Fahrenheit is always maintained. To ensure safety from contamination and/or theft freezers must always remain locked and have a designated person responsible for the key.

c. **Oven(s)** conventional and/or microwave, for reheating/cooking.

4. Are free of architectural barriers which limit the participation of older persons, including those with disabilities, to ensure compliance with the ***Americans with Disabilities Act of 1990*** (ADA) as related to the following:

   a. Restrooms shall be adequate accessible and contain toilet tissue, a soap. dispenser (a hand-held, portable one is acceptable), disposable hand towels. and a waste container. Restrooms shall and in addition meet sanitation standards as outlined in the Food Safety and Sanitation manual.
   b. Tables and chairs shall be sturdy and appropriate for eligible participants.

5. Have clearly marked exits that are obvious to the observer and have an evacuation plan posted of the room(s) used by the older adults. (Example: There could be drawn diagram of the room(s) with "You are here" marked with an "X" and the exit doors clearly noted.)

6. Have adequate parking space.

F. **Access** - An eligible person may enter the service system through appropriate referral. In the event there is a waiting list for congregate meal service, fee-for-service options may be made available.

Fee-For-Service Meals – Meals purchased at full cost by a participant. These meals may not be counted as Title III meals for reporting purposes on NAPIS nor for NSIP purposes. The AAA may make available to individuals who meet the criteria for a congregate meal and who are to be placed on a waiting list, the option of purchasing a congregate meal. The participate will pay for the full cost of meal until the participant no longer needs the meal and cancels the service; or they reach the top of the waiting list and subsequently

stop paying for the meal. This information must be clearly documented on the Consumer Information Form.

G. **Service Delivery**

1. a. **State Contract for Meals** – Mississippi elects to contract with a sole statewide vendor through means of an open bid RFP process every three years. All meals provided through the Older Adult Nutrition Program must be provided by the vendor.

b. The exception to this rule is the few adults' day care and senior center sites which have been grandfathered in to provide self-prepared meals. **The AAA must request a waiver annually in the area plan for these programs.**

No other programs may start a self-preparation site as this weakens the state contract and value pricing. Existing self-preparation sites must meet all food safety and sanitation standards, have minimally an annual health department inspection, score and permit to operate and have a serve safe certified employee present on duty during preparation and service hours. Serving a high-risk population, such as an elderly day care client, may warrant a health department inspection three times a year. This determination is left to the discretion of the local health department.

2. **Times of Operation** – **Except for holidays designated by the MS- SUA, unforeseen emergency situations, or scheduled training, sites shall be open, and meals shall be served five (5) days a week, 52 weeks a year, three (3) consecutive hours per day so that participants may eat a leisurely meal, enjoy social contact, and take advantage of supportive services.**

If it is not feasible or cost-effective to provide congregate nutrition service five (5) days a week due to location, lack of participation and/or transportation, etc., the AAA shall request approval annually from the MS- SUA for the site to be open less than five (5) days.

A site will not be closed, temporarily or permanently, without the AAA notifying the MS-SUA and the vendor two (2) weeks prior, except in an emergency.

3. **Minimum Meal Numbers** – Sites shall serve a minimum average, over a five day period, of twenty **(20) meals** per day.

a. Delivering less than twenty meals to a site is cost effective. The food, whether bulk or pre-plated, shall retain adequate temperatures to meet Health Code requirements. The vendor is not required to deliver to a site where an average of less than twenty meals are served however, they are not restricted from entering into a mutual agreement with the AAA, if so agreed upon.

b. AAAs agrees to provide a minimum order of twenty (20) meals either bulk or pre-plated from the vendor.

4. **Meal Orders/Meal Order Changes**

a. **Meal Orders** – Site personnel shall encourage participants to use a reservation system to accurately forecast and order meals and keep the number of unserved meals to a minimum. **Meal orders shall be placed to the commissary via fax or email (not the phone) by AAA nutrition coordinators/services providers only (not site managers).**

Meals ordered and not consumed by an eligible participant, **including second meals,** may not be paid for with Title III, C-1 funds, except as noted in Section (H), (I), (d)) below.

B **Meal Order Changes** - Meal **order changes** must be to sent to the commissary **via fax or e-mail only** by AAA nutrition coordinators/service providers only (not site manager) no later than **2:00 p.m.** on the **day before** the change is to take effect. The vendor is not expected to honor phone orders/order changes or messages of any kind relayed through drivers.

5. **Special Days** - Congregate participants may have planned field trips, excluding times when the sites may be closed for an election, training, health fair, or other community activity. For those days when sites will be closed. AAAs/service providers shall order via **fax or e-mail** for self-stable meals or picnic lunches for congregate participants at least **(2) weeks** prior to the time they will be needed.

6. **Portion Control**

a. **Proper Utensils** – Site personnel shall use only the utensils specified in the vendor's daily Site Serving Instructions guide to ensure that each participant receives the proper serving size. If a utensil is **lost or misplaced**, the AAA nutrition coordinator/service provider/site manager shall request a replacement from the **commissary office** (not the driver), and it shall be sent with the driver the following day or if it is not in stock at the time, as soon as it is received from the supplier.

b. **"Stretching"** – site personnel shall NOT "stretch" food to compensate for vendor shortage(s), unacceptable food items, or unexpected participant "drop ins," but shall use an alternate vendor (see below) to fill such shortages or unacceptable items and document the same.

If it is not feasible to secure food from an alternate vendor, site personnel shall give properly measured meal components to as many participants variable food will serve, using the utensils specified in the Site Serving Instructions guide and record the missing meal(s) or meal components as shortages.

C. **"Provide versus serve"** – Site personnel are no longer required to place all items on the plate if a participant requests that they do not want a food item. Site

personnel may provide a serving of all food items to each participant and shall NOT "skip" giving all meal components to all participants, however, it a participant requests not to be given and/or refuse to eat a certain food item, and the item does not have to be served on the plate. Participants have the right not to eat a meal or part of a meal, but site personnel may not cut back on orders of certain foods or milk or offer extras to another participant until it is refused. The correct amount of food for the number of participants must be ordered and provided.

H. **Irregular Situations**

1. Extra Meals/Second Meals – Whenever there is an extra congregate meal, it shall be taken to the following, if possible:
   a. A congregate participant too ill* to come to the site; or
   b. An eligible person on the home-delivered waiting list. Required documentation on the meal log is the name of the participant the meal was given to and social security number, (located on the CIF, which should be completed if the client is on a waiting list).

*If the congregate person is still ill after two weeks, he/she shall be reassessed for home delivered service unless there is a doctor's statement indicating that the condition is. temporary, in which case the congregate meal will be resumed when he/she returns to the site.

If it is not feasible to deliver the meal to one of the above, it may be given to:

d. A congregate participant, as a **second helping**, with a notation placed by his/her name on the Monthly Client Service Report that it is a second helping. This meal **MAY NOT** be claimed for Title III or NSIP reimbursement as a second meal.

e. Second meals may only be paid for with Title III, C-1 funds if there is available, current documentation, at the site and AAA, designating this person has been assessed as severely underweight by a registered dietitian (RD, LD) or a medical doctor and would benefit from extra food. A reassessment by the above-mentioned participant must be completed every 6 months to be considered current.

f. No senior may be denied a meal because another senior is receiving more than one meal.

2. **Meal Exchange** – While is should not be actively promoted or become a common practice, it is within the custom of charity and good will to allow, in unusual circumstances, a willing congregate participant to freely and temporarily "give up" his/her meal to an especially needy, eligible homebound person **on the waiting list.** In rare instances when this may be done, the meal shall be so documented. If the congregate person learns of the need and freely chooses to give his/her meal to the needy homebound person after he/she has already signed in at the site, a line should be

drawn through his/her name and the name of the homebound person receiving the meal shall be entered on the home-delivered service log.

3. **Take-Out Meals** – Take-out congregate meals are **NOT** allowed Congregate meals are to be eaten at the site and participants or their representatives shall NOT pick up and/or take meals from the site. Because of health, safety, and legal liability considerations resulting from possible foodborne illnesses, participants cannot

take any food leftover from their own or anyone else's meal from the site.

Exceptions: Cake, cookies, bread, rolls, and fresh fruit **MAY** be taken from the site to eat later **IF** they are wrapped (Note: citrus fruit and bananas do not need to be wrapped). Wrapping material shall be provided be the site, AAA, local service provider, or vendor.

4. **Substitutions** – Substitutions shall be made by the vendor as needed based on availability of products. In extreme and/or rare instances when a change must be made the manager will verify with the vendor dietitian that the substitution meets the nutritional specifications of the original food item(s). The vendor shall notify the MS-SUA and the AAA Nutrition Coordination/Designee of menu changes via phone, fax, email, or other electronic means, as soon as possible. Documentation of substitutions must be noted on meal tickets by site manager.

I. **Alternate Vendor**

1. AAA Nutrition Coordinators/Designee/Services Providers/Site managers may purchase meals or portions of meals from an alternate meal source to substitute for meals ineligible only in the following situations.

   a. The vendor fails to deliver any meal(s)*, or entrée which is equal in value to an entire meal, or any other portion of the meal(s):

   b. All or any portion of the meal(s) is deemed unacceptable, for any reason(s). Including time temperature violations.

   c. Meals are not delivered by 11:15 a.m. and/or according to the specifications in the contract executed by the vendor and the MS-SUA.

Frozen Meals Exception – If, after frozen meals have been delivered to recipient home, it is learned that they lack components or contain unacceptable components, the vendor shall discuss the matter with the AAAs and make the adjustments to the invoice accordingly.

2. **Payment** – If an alternate meal source is used, the AAA shall pay the alternate meal source(s) or individual who paid for the meals per AAA policies. The AAA will bill the vendor for the contract price of the food replaced, less the mileage expense, for picking up food from the alternate meal source.

3. **Commencement** – The AAA will maintain a list including the complete name(s), mailing address(es), and phone numbers(s) of prospective alternate meal sources in their site area to be used when meals or portions of meals need to be replaced. The vendor will be notified when alternate meals have been ordered and the reason.

4. **Agreement** – The AAA will maintain an agreement with the prospective alternate meal source(s). The AAA Nutrition Coordinator/Designee shall send the list to their service providers and/or site managers.

5. **Food Substitutions** – At the beginning of the contract, the vendor shall provide the AAA Nutrition Coordinators/service providers with a food substitution list so that food purchased from an alternate meal source, in the event of default by the vendor, may be of like value to that being replaced.

6. **Deduction or Credit** – AAA shall have the right to deduct or withhold from amounts otherwise due state vendor if the vendor fails to perform its obligation as required in the state contract. The deductions contemplated by this obligation shall arise after three occurrences at the same site. **(State contract section 7.4)**

7. **Alternate Meal Sources** – Should alternate meals be obtained, that is, not from the state contract approved meal vendor, the alternate meals must be procured from a licensed food service establishment with a current 'A' rating from the MS State Department of Health, exhibited by a copy on file at the site. A copy of the establishment's health inspection must be obtained before food may be served. This may be obtained from the MS State Department Health website for all licensed food establishments.

J. **Supplies Ordering, Handling, and Storing**

1. AAAs/service providers/site managers shall always keep one week's disposable congregate and home-delivered supplies on hand at each site and order necessary supplies from the vendor on the day/time scheduled by the vendor.

2. If due to storage or delivery limitations, the schedule is not beneficial to both the site and the vendor, an alternative arrangement for supplies is acceptable if both parties agree.

3. Site personnel shall make every effort to safeguard all supplies from pilferage and/or inappropriate use, such as packing home-delivered meals in congregate supplies or moving congregate meals in home-delivered supplies. The vendor shall maintain an ongoing record of supplies delivered to each site.

4. Supplies shall be commercially package for individual use and shall be stored at the site in closed containers on clean shelves above the floor and handled in a way that they are always protected from contamination. Supplies should not be stored on the same shelf, below, or next to chemicals.

K. **Staff** – There shall be an adequate number of staff to manage the program's fiscal and administrative responsibilities. Records for documenting **in-kind match** shall be kept of volunteer's time and activities.

1. **Registered Dietitian**- The meals program shall be operated under the direction of the State Vendor registered dietitian and or a Nutrition Manager with related field of studies and with food service experience. Menus and nutritional information are prepared by a registered and licensed dietitian. **NOTE: As expression of the Title III programs continue including 1) A nutrition assessment of high-risk participants, education, and nutrition counseling, and 2) chronic disease prevention programs through health promotion activities including evidence-based disease prevention programs, the services of a Registered Dietitian (RD, LD) will become more in demand beyond what has been required before. While not currently a requirement at the local level, contracting with a credentialed nutrition professional on an as needed basis is suggested to meet the growing need for health and nutrition related services. Title III C-1 and D funding may be used for such services as described.

2. **Nutrition Coordinator or Designee** – shall oversee the management and administration of the entire meals program. She/he or the service provider shall determine the supervisory functions of the site managers; plan training in food service safety and sanitation techniques and practices for all site personnel, including volunteer; and consult with the dietitian when desired and as necessary.

3. **Site Manager** – The site manager shall direct the day-to-day details and logistics of the entire meal program under and according to the supervision of the AAA Nutrition Coordinator/Designee/Service Provider.

4. **Volunteers** – may be recruited and shall be supervised. Volunteers who handle food, including delivery must adhere to all food safety and sanitation requirements.

5. **Delivery Drivers** – for congregate feeding sites that also serve as distribution points for home-delivered meals, delivery drivers hired by the AAA or service provider must adhere to all standards of food safety.

L. **Training**

The following training is required; training documentations shall be retained; and sufficient funds shall be budgeted to cover training expenses, if necessary:

1. **Personnel Orientation** – All paid staff and volunteer food service workers shall have orientation training **prior** to working in the program and at a minimum yearly training. AAA Nutrition Coordinators-Designee/Service Providers shall plan and schedule the training which shall include, at a minimum, the following:

   a. **Nutrition Coordinator/Service Provider** – Routine management and administrative procedures, record keeping systems, reporting requirements, program requirements and sanitation and food safety and meal service.

b. **Site Manager**

(1) Food Safety and Sanitation based on the Food and Safety and Sanitation Manuel, the Mississippi Food Code 10.0 and serve safe instruction,

(2) Meal Service, with detailed instruction on congregate meal service requirements, counting and claiming, participant eligibility, and correct food portioning using the Site Serving Instructions guide.

(3) Site operations

(4) Site record keeping

(5) Contribution policy and case reconciliation

(6) Community resources

(7) Coordinating volunteers; and

(8) Methods of referrals.

c. **Volunteers** – Site procedures and various volunteer activities when they first enter the program and anytime thereafter as deemed necessary by the AAA/service provider. Specifically, any volunteer who deals with the handling, distribution and/or delivery of meals must receive training on basic food safety, sanitation, and meal eligibility.

d. **All Staff** – Participant confidentiality; all aspects of food safety and sanitation; and procedures for handling emergencies – medical, fire or disaster, which includes being able to locate participants' emergency contact information and to evacuate participants safely.

e. Any person who administers a **Consumer Information Form** must receive training, with documentation retained.

f. Training is documented via sign-in-sheets with date, topic/training title. A training log of employees and volunteers may be kept compiling all employee training in one at-a-glance form. (See appendix).

2. **Training Opportunities for Nutrition Coordinators/Designee** – Attendance at quarterly menu meetings /trainings are mandatory. The Nutrition Coordinator or designee must attend 75% of the meetings/trainings in-person. Non-compliance with this expectation will be reported to the MDHS Monitoring (Compliance) Unit and could result in audit findings and penalties.

The following are opportunities to learn and share regarding the Older Adult Nutrition Program:

a. **Quarterly Menu and Nutrition Program Meetings & Trainings**– Attendance at the quarterly menu meetings trainings MS-SUA meetings that follow, as well as any other meetings called by the MS-SUA Nutrition

Manager are mandatory to allow input and discussion from all areas of the state.

b. **Serve Safe** – It is required that at least one person under advisement of the AAA, for example, a service provider, site manager, or the Nutrition Coordinator/AAA designee, be Serve Safe certified to act as a resource person and lead trainer due to the importance of food safely and sanitation in the high-risk older population we serve.

Fire/Evacuation Drills with participants are to take place every six months. The drills are to be documented on log sheets and documentation kept at the site and sent to the AAA.

Instruction in general first aid, cardiopulmonary resuscitation (CPR), and the Heimlich maneuver is **recommended** for everyone working with older persons.

M. **Records**

1. **General** – Adequate records shall be maintained on each participant to ensure the accuracy and authenticity of the number of eligible congregate participant meals served each day.

   All records and reports shall be made available for audit, assessment, or evaluation on demand by authorized representatives of area, state, and federal agencies. Except for audit purposes, recipient confidentiality shall not be violated and information about or obtained from an individual shall not be disclosed without that individual's written consent. However, the individual shall not be denied services if he/she refuses to provide written consent.

2. **Documents to Reconcile** – To determine that congregate persons received meals on certain dates and to assure that the meals are paid for were served to eligible persons, the meal numbers on the following documents must reconcile:

   a. **Sign - in –Sheets** – The Daily Service Unit Form, large spacing, printed from the current state approved client tracking system is recommended or a similar form, printed via the AAA's'/service providers, affixed with the date and the signature or mark of each person receiving a congregate meal (with the site manager signing and initialing the name of any eligible person who refuses or prefers not sign, but with no one person signing for the majority of the participants);

   b. **Monthly Client Service Reports Logs** - will be printed from Well Sky by the Nutrition Coordinator or Designee and sent to each site manager who will complete and return them to the Nutrition Coordinator or Designee to be reconcile by funding source for payment based on the number of meals listed on the monthly report to the number of meals paid.

c. **Meal Tickets/Vendor Invoice**

Must be reconciled weekly to avoid inaccurate reporting of discrepancies and late payments to the State Vendor. Discrepancies **Must Be** reported to the vendor within **24 hours**.

3. **Program information** shall include:

a. **All reconciled program documents**, including **Sign–In Sheets** with the signature or mark each person receiving a congregate meal (see details above).

b. **Contribution Policy** information provided to participants.

c. **Nutrition Education Documentation** listing the topic, presenter, number attendees, and dates and a sign in sheet should be on file with the AAA.

d. **Program Income Records** noting the daily/weekly contribution amounts.

e. **Volunteer Records** showing that the person is a legitimate volunteer at that site or for that AAA ad has received all orientation and annual training, and thus able to receive a meal, paid for with C-1 congregate, after signing the meal sign-in sheet for that day.

4. Participation Information is contained in the **Consumer Information Form**, which shall:

a. Be completed by trained personnel prior to services being received and **updated annually,** either on the **anniversary** date of the participant's entrance into the system (recommended system) OR at a **single point in time**, e.g., October, for continuation or termination or meal services with additional assessments made whenever necessary and/or appropriate.

b. Contain **emergency information** for each older adult i.e., special health, medical or dietary needs.

d. List **all services** provided to the older adult in accordance with OAAPS (Older American Act Performance System) reporting procedures.

e. All completed CIFs should be kept at the AAA, and a copy of the most recent form kept at the site, **or, if the AAA has advanced to a paperless system and all documentation can be in the client tracking system.**

f. Be entered into current state approved client tracking system **WELLSKY** within ten days of completion.

N. **Reports**

1. **Site to AAA or Service Provider** - On Friday or the last food service day of each week, site managers shall mail/scan to the AAAs the site's delivery tickets and original sign- in-sheets for the week, retaining a copy at the site, or by any other written procedure designated by the AAA so that meal count information is entered in to the client tracking system by the current MS-SUA designated due date.

2. **AAA Nutrition Coordinator or Designee** shall insure meal counts and nutrition education units are provided to the data entry person and entered the client tracking system by the current MS-SUA designated due date.

3. **Vendor Reports** – The vendor will provide to MS-SUA, in May and November, a Semi-annual Meal Numbers Report; and a Self-assessment Report, which includes the results of client satisfaction surveys administered prior to the second and fourth quarter menu cycles.

4. **State Reports** – The AAAs shall provide any additional information or reports requested by the MS-SUA via the current state approved client tracking system. The State Nutrition Manager shall conduct a regular statewide analysis of the nutrition program and the state meal contract vendor from information submitted by the AAAs.

O. **Credits, Penalties and Reimbursements**: Per the state contract agreement 5.1 – 5.6

1. **AAA Nutrition Coordinators or designees** are required to monitor each nutrition site annually using the same tools used by Program Integrity, Office of Monitoring. Any findings or concerns shall be followed up on, in person, to ensure the required changes have taken place. More frequent site visits are encouraged to provide technical assistance and assist in any revisions that should take place to ensure the nutrition program is implemented correctly.

   AAA Nutrition coordinators/Designee should informally monitor or visit the vendor commissary during early morning hours once a year or as often as possible for the benefit of themselves and the overall nutrition program they manage.

2. **The vendor** – conducts a site visit to 75% of all sites yearly including those with bulk, pre-plated and frozen delivery. While monetary penalties are not incurred from these reports, the findings are meant to give the site, service provider and AAA knowledge of problems and potential problems related to meal service, food safety and sanitation, as well as health inspections.


HOME DELIVERED
MEALS

A. **Eligibility** (*OAA,* Section 307(a)(13)(A), (B), and (I); 45 CFR 1321.69

1. When eligibility is determined by trained personnel and documented on a current Consumer Information Form (CIF), on file, or documented in WellSky, home-delivered meal services SHALL be available to the following potential service recipients:

   a. Any person who meets the OAA definition for **homebound (Section A, 2),** with a Level II score of 22 or above determined on a current Mississippi Consumer Information Form; and

   b. That person is 60 years of age or older; or

   c. The legal spouse of eligible persons as stated above, regardless of age. (The screening form of both the participant and the spouse must be clearly noted to link them together to show why the spouse receives a meal).

2. Provided all eligible potential home-delivered meals recipients and their spouses are served and there are **none on the home-delivered waiting list** (See section F, Access), then home-delivered meals MAY be made available to:

   a. Disabled persons, regardless of age, when the disabled person resides at home with an older eligible participant, and there is a notation on the screening form specifying the circumstances.

   b. A disability is defined as a mental or physical impairment, or a combination of mental and physical impairment(s), that results in substantial functional limitations in one or more area of major life activity such as self-care, learning, mobility, capacity for independent living, cognitive functioning, etc.

Note: IF a meal is provided to a volunteer who regularly delivers meals to the homebound and IF providing a meal to a volunteer does not deprive an eligible homebound older adult from having a meal, the volunteer meal shall be **charged** to the **congregate** meal budget, provided it is eaten at the site. The volunteer's meal may not be charged to Title III, C-2, home-delivered meals.

Access – An eligible person may enter the service system through appropriate referral.

B. **Waiting List for home-delivered meals** – Each AAA is required to have a waiting list policy for home-delivered meals in their Area Plan, to include the criteria.

   a. All potential participants for home-delivered meals will be screened for their need for home-delivered meals by completion of the Consumer Information Form (CIF). Participants who do not meet all the eligible requirements for home-delivered meals shall not be placed on the list.

   b. Priority of service considers quality assurance standard criteria, date of request for services and score on the Consumer Information Form. Current documentation will be maintained at the AAA through the current state approved client tracking system. Criteria to consider is:

(1) Determination that the participant is homebound.

(2) Determination that the participant can care for him/herself, including procurement and preparation of meals,

(3) Determination that a member of the participant's household can prepare of the participant's meals without causing undue stress to the household member.

(4) Available transportation

C. **Fee-For-Service Meals** – Meals purchased at full cost by a participant. These meals may not be counted as Title III meals for reporting purposes on NAPIS nor for NSIP.

a. **Eligible for Home-delivered Meals** – The AAA may make available to individuals who meet the criteria for a home-delivered meal, and who are on the waiting list, the option of purchasing a home-delivered meal. The participant will pay for the full cost of meal until the participant no longer needs the meal and cancels the service; or they reach the top of the waiting list and subsequently stop paying for the meal. This information must be clearly documented on the CIF.

b. **Not Eligible for Title III Home Delivered Meals** – A person who is 60 years or older, or their spouse, who does not meet the criteria for a home-delivered meal, but still desires one, for example, due to lack of transportation, may pay full price for a home-delivered meal. It must be clearly documented on CIF.

D. **Frozen Meals**

a. **Five-pack or seven pack** - meals contain different frozen meals with appropriate components, are packed in a larger box, and are delivered in bulk quantities to sites or participant homes **one (1) day a week.** Meals are in trays that can be re-heated in a conventional oven or a microwave oven. It is the responsibility of the AAAs to ensure that recipients have adequate storage and heating facilities and can prepare frozen meals by themselves or have available assistance.

b. **Meal Delivery Options For** home delivered meals:

(1) **Nutrition Sites** – The vendor shall deliver 5-pack/7-pack frozen meals in bulk quantities one day a week to the sites from which staff, volunteers, and/or family members deliver them to the homebound. It is the ultimate responsibility of AAA to provide thermal protection for both hot and cold, not the vendor. If the AAA contracts with a provider, the AAA will ensure the provider complies with all delivery requirements. (See equipment requirements in Food Service Safety and Sanitation Manual.) Meals must be transported in appropriate thermal protection carriers, regardless of the delivery time.

(2) **Door-to-Door** – The vendor shall deliver 5-pack frozen meals directly to the recipient homes one day a week. If this option is chosen, the AAA(s) and the vendor shall make their own business arrangements, including having correlated software and/or any other tool(s) that will benefit each in meal verification, data collection, invoice reconciliation, and other record keeping.

E. **Emergency Shelf-Stable Meals**

a. **What** – The emergency shelf stable meal will consist of the meal and powdered milk, or the meal and bottled water, without the powdered milk package, depending on the emergency and current state meals contract specifications. It is recommended that shelf-stable meals be ordered as single packs, which will reduce waste from unnecessary meals being given out. However, they can be ordered as a five-pack.

b. **Goal** - Each AAA impacted by hurricanes and any AAA who determines their participants may be affected in any way by extreme weather that will interfere with regular delivery of services, is to arrange with the vendor for shelf stable meals, optional water procurement, and their delivery prior to the emergency.

c. **Responsibility** -The AAA shall assume the responsibility of assuring that all homebound participants have nourishment in bad weather or other emergencies when regularly scheduled meals cannot be delivered by the vendor. AAAs shall either **(1)** provide the homebound with emergency shelf-stable meals detailed below or **(2)** make other arrangements such as neighbor watch, church care, a buddy system, etc.

d. **Ordering, Delivering, and Invoicing** – It is recommended that yearly, each affected AAA order approximately 1000 shelf stable meals to be spread out between the AAA office, senior centers, or location within the AAA network that are strategically located, accessible during adverse weather, and have adequate, safe, and waterproof storage.

(1) **Order Timeline for Hurricane and Summer/Fall Emergencies:**
April 15 – Notify the vendor of total shelf stable meal numbers and delivery sites.
July 1 – Latest delivery date to designated locations. (Ex. July – December).

(2) **Order Timeline for Winter Weather Emergencies:**
September 15 – Notify the vendor of total shelf stable meal numbers and delivery sites for AAA's that experience power failures and transportation problems due to the weather for delivery during November 15 – Latest delivery date (Ex. November – April).

(3) **Pre-delivery of meals to all current participants** -
It may be deemed appropriate by your agency that a portion of these meals be delivered to home-delivered and congregate site participants to be kept at their homes during the storm season, to avert last minute deliveries during bad weather.

Instructions shall be given to participants that these meals are for emergency consumption for days they will not receive a meal or attend a meal site. It will be up to the participant to save the meals for this, but you will have provided the meal to them. **It is recommended that 2-3 days of shelf-stable meals and water be issued to each participant at the onset of the storm season.** Thus, if the home-delivered meal scheduled must be delayed for a few days or a site cannot be open again for a few days due to power outages, each participant has food and water.

Home-delivered emergency meals that are not consumed during an emergency may be consumed as a breakfast or dinner and counted on those designated days. (See special billing for emergency meals section H, 2).

(4) **Invoicing** – The vendor's **invoice** for the shelf-stable meals will reflect the **delivery date** not the date it is anticipated that participants will consume the meals, and the AAA shall reimburse the vendor accordingly. (See special billing emergency meals section H, 2)

F. **Meal Changes When Threat is Imminent** – The above-mentioned shelf-stable meals are meant to be an emergency supply when regular meal delivery is not possible. When a hurricane is deemed to be approaching, the AAA may request from the vendor that regular frozen and hot meals be replaced by shelf stable meals for a period of a week or ongoing until further notice. As it is usually known several days or weeks in advance if we are potentially facing a hurricane, **contact the vendor as early as possible to make these changes**. Again, they will not automatically substitute shelf-stable meals for frozen or hot, nor will they necessarily produce shelf-stable meals in anticipation of your need.

Stay in contact with your vendor's Commissary Manager regarding any necessary changes in delivery schedule and location. Evacuations may prevent meal delivery and alter your service numbers.

Keep the State Unit on Aging informed of your emergency plans as they progress. We are in direct contact with MEMA and the governor's office and must provide regular updates. This way we can also assist you and facilitate communication between all parties involved.

1. **Meals Not Used** – Shelf-stable meals not used during an emergency shall be used for the next holiday, picnic, and special event or interspersed with regular meals. Shelf-stable meals must be well kept in well-ventilated and pest-free dry storage areas at normal room temperature so that contents will remain intact without refrigeration; they should not remain in stock longer than six (6) months.

2. **Nutritional Content** – Shelf-stable meals are ordered with emergency use in mind, however as stated above in the event of not being used they will be served out rather than wasted. Emergency meals are nutritious and may be funded by Title III and NSIP

when served to eligible participants. A complete nutrient analysis is on record at the State Unit of Aging.

3. **Special Consideration** – for the general aging population in times of disaster – These meals are for distribution to any seniors aged 60 or over or their spouses living in the AAA's service area during times of emergency, regardless of if they already participate in your meals program. Service providers, case managers, neighbors, law enforcement, medical services... all may be referrals for people who need this meal. **Do not focus only on participants you currently provide meals to. You have already identified their needs.**

G. **Medical Nutrition Therapy- Liquid Meal Replacement (MNT)**

a. **Definition and Legal Basis** (Federal *Register,* June 17, 1996; *Use of Medical Food and Food for Special Dietary uses in Elderly Nutrition Programs,* National Policy and Resource Center on Nutrition and Aging, June 14, 1996.)

Medical Nutrition Therapy- Liquid Supplements, defined by the Orphan Drug Amendment of 1988, Public Law 100-290, **is** "food which is formulated to be consumed or administered entirely under supervision of a physician ad which is intended for the specific dietary management of a disease or condition for which distinctive nutritional requirements, based on recognized scientific principles, are established by medical evaluation."

Medical Nutrition Therapy – **is NOT** products such as *Slim Fast, Sweet Success, etc.* Medicaid food also differs from common dietary supplements of vitamins and minerals in that medical food provides macro nutrients such as protein, carbohydrates, fats, calories, *in addition to* vitamins and minerals.

Use - Liquid nutritional supplements such as *Ensure, Ensure Plus, Boost, etc.* may be provided to terminally ill or other eligible homebound persons who can no longer process regular food or who are at nutritional risk because of a condition, illness, or injury IF the guidelines below are strictly followed:

(1) A physician, registered/licensed dietitian, or other qualified health professional evaluates the person initially, recommends/prescribes a liquid supplement, and permits the person and/or his caregiver to participate in the decision.

(2) The product is within the legal and medical definition of medical food/ nutritional supplements as stated in federal law.

(3) The recommended product contains at least 1/3 DRI and is the only food provided and consumed at a meal, The supplement may not be consumed in addition to other food paid for with Title III funds.

(4) The medical food is just **one** component **in** an overall **comprehensive** care **plan** that is in **writing** and on **file;** and

(5) The MD himself, or an order is written for a registered dietitian or other health professional to review the client's intake of the supplement, toleration and continued need for the nutritional supplement with periodic reevaluation, no longer than six months, who updates and files written updates care plan.

(6) **Funding and Supplier** – MNT – Liquid supplements may be paid for from federal funds granted to the DAAS and the AAAs. However, each AAA/service provider shall make its own business arrangement with the vendor or another source for the provision of supplies.

H. **Penalties to Vendor** – After three occurrences per site, at the discretion of the AAA, a penalty is permitted to be imposed upon the vendor, in addition to the cost the AAA bills the vendor for meal replacement.

a. These occurrences reflect the most critical situations when the provider will impose the penalty of $100 per site, in addition to, the delivery cost of substitute meals, including salary, mileage and food purchase. Vendor must credit the Area Agency on Aging in each planning and service area as need arises. These occurrences include:

(1) No meal delivery.

(2) Meals arriving beyond the agreed upon time.

(3) Meal shortages, and,

(4) Sub-standard temperatures at point of delivery and/or unacceptable food quality.

b. The penalty for Hot Home Delivered Meals will be $100 per 20 meals even if an alternate meal source us used.

c. The penalty for Frozen Meals delivered to the site at any time other than the agreed upon designated date will include $100, plus one shelf-stable meal for each participant, the expense of paying a driver an hourly wage to deliver meals to participants, and vehicle mileage for delivering meals. This amount shall be credited to the AAA.

EXHIBIT C

CONTRACT NO. 2025-16

Southern Mississippi Planning and Development District
Area Agency on Aging
PROGRAM INCOME POLICY

I. SCOPE AND PURPOSE

The purpose of this document is to transmit the policy regarding program income collection for services rendered with funds administered by the SMPDD Area Agency on Aging and the Division of Aging and Adult Services (herein called "DAAS"). A provision must be made for safeguarding program income contributed by the elderly clients served with aging funds in the most cost effective manner.

II. REQUIREMENTS

A. Each service that is provided in a centralized location must have the following in place:

1. A lock box must be placed in each location where a service is provided which clearly indicates the service that the funds will expand, such as congregate meals, senior center and day care.

2. The box must be kept locked at all times with a space at the top of the box through which contributions can be placed.

3. The staff member who has access to the lock box on a daily basis should not have access to the key. The key should be maintained by a second staff member. A set time should be established, at least weekly, for the box to be accessed by both staff members and program income counted, and the amount certified by both staff members.

4. Program income generated must be deposited on the same day that the lock box is opened. The form that is used by the two staff members to certify the amount of program income generated should then be attached to the copy of the bank deposit slip and forwarded to the appropriate fiscal officer to account for the funds. The bank deposit slip should clearly indicate the service that generated the program income.

B. A mechanism must be in place to allow participants to contribute program income for each service funded through funds administered by the AAA and DAAS. When the service is not provided in a centralized location, a plan must be developed by each provider for soliciting and safeguarding

program income contributions. Examples of these services include homemaker, respite, home delivered meals, etc.

C. Program income must be expended first, prior to the expenditures of federal, state or local cash. Program income must be used to expand the service that generated the funds.

D. The purchase of lock boxes for safeguarding program income is allowable. The cost should be charged to the service where the box will be used. For instance, a lock box purchased for a congregate meals site should be charged to the congregate meals project management funds.

E. Program income generated by the nutrition program must be applied to the cost of the meal and will not be budgeted for the project management. Procedures for submittal of nutrition program income will be established with each individual provider.

F. Contractor should develop a suggested contribution schedule for services. In developing such a schedule, contractor must consider the income ranges for older persons in the community. Means tests may not be used.

G. No older person will be denied a service because the older person will not or cannot contribute to the cost of the service.

III. EFFECTIVE DATE

This policy is effective immediately and shall remain in effect until modified or replaced by the Southern Mississippi Planning and Development District Area Agency on Aging.

Grounds Maintenance Contract

AN AGREEMENT has been entered into on this October 9, 2024, between Gulf Breeze Landscaping, LLC (hereinafter, "the Contractor"), and City of Gulfport, Mississippi, (hereinafter, "the Owner") for work described as:

Grounds Maintenance Services as described in Exhibit "A" to the City's RFP which outlines the scope of the work to be performed and the manner in which the City expects that work to be performed. Exhibit "B" outlines the contracts awarded to the Contractor (Contract H). These documents and the terms therein are incorporated herein and made a part hereof.

1. **Terms of Contract.** This Contract will begin October 9, 2024 and will end October 8, 2025, with (3) one year renewals solely at the Owner's option, upon action of the Owner's governing authority. Notwithstanding, either party may terminate this Contract upon 30 days written notice to the other party.

2. **Payment to Contractor.** In consideration of the duties and responsibilities of the Contractor as stated in the Exhibits to Contract, the Owner agrees to pay the Contractor the unit costs set out in Attachment 'B'. These services will be performed in accordance with the frequencies listed in the Schedule of Services which is provided in Attachment 'A'. Attachment 'A' includes unit pricing which will be utilized on an as needed basis when requested by Owner. This sum is billable by Contractor on the 1st of the month following the month in which services were performed. Payment by owner shall be due within 30 (thirty) days of invoicing.

3. **Employment of others.** All costs associated with the employment of these individuals insurance, including wages, taxes and workers compensation will be the responsibility of the Contractor.

4. Contractor acknowledges it is an independent contractor and that it is neither an employee of Owner nor entitled to the same or similar benefits provided to employees of Owner. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.

5. Contractor shall not be liable for any delays due to inclement weather, labor strikes or disputes, fire, the acts or omissions of other contractors or persons, or other reasons beyond our control. Should the Owner require additional work to be performed, all such work will become a part of this contract. All additional work requests will be handled through written Change Order on Contractor's form. All Change Orders showing additional work and cost must be signed and returned by the Owner before Change Order work begins. The Owner agrees that changes in work that result in charges less than the amount above will be verbally agreed to before work begins. All Change Orders, whether verbal or written, are subject to all provisions in this contract.

6. **Maintenance cycles and schedule** - A cycle is defined as the activities necessary to perform a particular maintenance task one (1) time.

A. April through October – all site locations to be cut/maintained on a bi-weekly basis. November through March – all site locations to be cut/maintained once per every 3 weeks. The contractor may be instructed to mow more frequently in faster growing months and less in slower growing months.

B. Litter and debris removal shall correspond with mowing cycles. Litter and debris shall be collected before and after each mowing. Where more frequent mowing is required or directed, litter pickup and debris shall be completed along with each mowing.

C. The Contractor shall provide the City a schedule of what days, where and how many crews are mowing grass. The Contractor shall keep the schedule accurate and up to date.

D. All mowing, edging and litter/debris removal under these contracts shall be performed on consecutive days for each contract (site) and continue until the cycle is complete.

7. Equipment

A. All equipment utilized in the performance of this contract must be furnished by the Contractor and shall be in good mechanical and safe condition. All equipment shall meet minimum OSHA standards.

B. All rotary mowers must be equipped with safety shields, chains or guards to prevent damage to property by flying debris from under mower. Engines must be equipped with manufacturer approved mufflers to reduce noise emission.

C. All equipment shall be kept in good operating condition and shall be maintained to provide a clean, sharp cut of the vegetation at all times.

D. Lawn edgers may be rigid or flexible blade type that will produce a fine clean edge.

E. Disinfecting of equipment: All mowing and edging equipment shall be disinfected before commencing work at any site under this contract if diseased plants have been cut or trimmed with that equipment within 3 days of entering the site. Disinfectant shall be 1 part of fresh bleach to 9 parts of clean tap water, applied by spraying to the blade(s) and underside of cutting decks and/or all pruning tools.

F. Contractor shall provide at his expense such personal safety equipment for all personnel working at each site that is normally found in "best practice". This shall include but not be limited to eye, ear, skin and head protection.

8. Mowing, lawn and turf maintenance

A. All areas within the project limits shall be mowed during each cycle and on continuous days, save and except for Sunday's and days of inclement weather.

B. The Contractor shall mow as close as practical to all fences, curbs, walls or buildings where applicable. Any vegetation unable to be cut by mechanical means must be cut by other means to a height of 2 inches or at height determined by City Project Manager.

C. Use string trimmers to cut grass in areas inaccessible to mowers. Do NOT use string trimmers to expose sprinkler heads. Trim grass around sprinkler heads with a circular sprinkler head trimmer. Areas include, but are not limited to light poles, fencing, signs, trash receptacles, benches, tree rings, culverts, ditches, canal edges, and ramps.

D. Mechanically edge grass along or around all walkways, curbs, ramps, embankments, obstructions, and landscaped beds. Edging shall be completed with stick edgers or edging machines. Weed-eaters are not permitted in lieu of stick or machine edgers—where required. Edging shall be completed in full every cycle.

E. String trimmers are ***NOT*** to be used within **12" of the tree or shrub trunks.**

F. Weed control is not allowed.

G. Grass shall be cut at a uniform height of 2 inches or at height determined by City Project Manager. All equipment must be set at the same height in order to produce an even cut and appearance.

H. All grass clippings shall be mulched. No "wads" or piles of grass clippings will be allowed to remain on the lawn or turf after mowing operations. Any piles of grass clippings that could not be mulched with mower shall be removed from site by the Contractor, at Contractor's expense.

I. All grass clippings, dirt, dust and any other debris must be removed from all plant beds, sidewalks, ramps, driveways, parking lots, curbs, tree mulch rings, streets, and trails after each mowing. Power blowers, vacuums and sweepers are permitted.

J. Special care shall be taken to prevent clippings and debris from being directed into irrigation canals, storm water detention areas, streets, gutters or storm sewer inlets.

K. Mowing will not be permitted when, in the opinion of the City, the soil and/or weather conditions are such that property could be damaged. The Contractor, at his/her own expense, shall immediately repair any such damage or rutting.

L. Uneven cuts, scalping, and varying heights of lawn areas will be considered unsatisfactory to City standards. The Contractor will be given one written notice for each occurrence. If the problem reoccurs in the same location(s), the City shall deduct $100 for each occurrence from the amount due the Contractor in order to offset the cost to the City to correct unsatisfactory work.

9. Litter and Debris Removal

A. All litter and debris must be collected, removed and disposed of properly from the project sites during each cycle/visit.

B. Litter and debris shall be picked up prior to each mowing cycle and then immediately following the actual mowing and trimming. This is to retrieve any litter missed the first time and cut into smaller pieces by the mower.

C. Litter and debris shall be disposed of properly, off site, at the Contractor's expense.

D. Litter and debris shall be defined as any object not intentionally placed at the project sites for a specific purpose. This shall include but not be limited to paper, wrappers, cans, bottles, building material, disposable diapers and cigarette butts found on the grounds.

10. Special Conditions

A. Contractor shall advise the City by telephone, immediately upon discovery and in written form within 24 hours, of any obvious irrigation problems. This shall include but not be limited to broken sprinkler heads, leaks, breaks, wet spots, missing valve box covers and dry spots.

B. Contractor shall notify the City of any plant problems such as leaf drop, discoloration, insect infestation and death, in written form within 24 hours of discovery.

C. Contractor shall be able to provide services for Special Events within 24 hours of request. These requests may substitute for regularly scheduled cycles or may be in addition to regular cycles, solely at the discretion of the City.

D. Periodic inspections will be made by the City to determine the quality of the work being performed.

E. City will notify Contractor as soon as possible of any Special Events, such as outdoor festivals, etc., that may affect elements of the **Grounds Maintenance Contract.** Contractor shall adjust work schedules as necessary.

11. Safety and Damage

A. If traffic or pedestrian levels are such that mowing the area will impede traffic or endanger the public in any way, work must cease until such time as those factors causing cessation of work have abated. If the Contractor fails to cease work on his/her own judgment, the City shall have the right to halt the Contractor's work.

B. In order to insure safety to the public the Contractor shall take adequate safety precautions. He shall coordinate all work with the City and shall place warning signs

in accordance with the State of Texas Manual on Uniform Traffic Control Devices, where applicable.

C. Signs, sign stands and safety flags as may be required to protect the public shall be furnished by the Contractor. The Contractor shall be responsible for maintenance, repairs and/or replacement of all signs and safety devices as necessary or as required by the City.

D. The Contractor will confine all operations to weekday, daylight hours, unless otherwise authorized by the City.

E. The Contractor shall exercise care so as to avoid damage to trees, shrubs, sprinklers, utilities and other amenities within the project site. **Damage must be corrected or repaired by the Contractor**, at his/her expense, or may be performed by the City and the costs for such repairs deducted from payment. All repairs must be completed within five (5) days from date of damage.

12. Neglect and Vandalism

A. Shrubs, trees or other plants that are damaged or killed due to Contractor's operations, negligence or application of pesticides shall be replaced by the Contractor, at no expense to the City.

B. Sprinklers or irrigation equipment, or other structures that are damaged by the Contractor's operations must be replaced by the Contractor promptly, with like materials., at no expense to the Owner

C. All water damage, either natural or man-made; resulting from Contractor's neglect shall be corrected at the Contractor's expense.

D. All damage to landscaping, hardscaping and/or irrigation system due to thefts or vandalism, not caused or allowed by the Contractor shall be corrected by the Contractor at the Owner's expense, upon written authorization to proceed.

E. All damage to windows, windshields, or other such damage to buildings, equipment or vehicles on the site caused by Contractor shall be promptly corrected at the Contractor's expense.

F. The Contractor shall answer emergency or complaint calls within two (2) hours and corrective action shall be complete within eight (8) hours.

13. **Site Conditions.** The Contractor shall become familiar with each site and condition of all plant materials. He should know the location of all irrigation meters and valves so that irrigation systems can be turned off, if and when damage occurs. The Contractor shall notify the Owner, in writing, at the beginning of the contract of any conditions that do not meet the intended standards of care as outlined in these specifications.

14. Nothing contained herein shall be construed to constitute a partnership, joint venture or other business entity between Owner and Contractor. Further Contractor shall not have the power, directly or indirectly to bind or commit the Owner to any undertaking whatsoever.

15. Contractor shall provide insurance as set forth in Exhibit "A" hereto prior to commencement of services.

City of Gulfport, Mississippi	**Gulf Breeze Landscaping, LLC**
Signature	Signature
Printed Name Billy Hewes	Printed Name CHRIS IRWIN
Date 10-9-2024	Date 10/09/2024

ESC
Rev. 08/28/94 (Base)
Rev. 04/05/24 (This form)

PRELIMINARY ENGINEERING SERVICES CONTRACT

City of Gulfport Airport Road Extension & Roundabout Project
STP-9156-00(001) LPA/107222-711000
Harrison County, Mississippi

This CONTRACT, is made and entered into by and between the City of Gulfport, Mississippi, a body Politic of the State of Mississippi (the "LPA"), and, Brown, Mitchell & Alexander, Inc. (the "CONSULTANT"), a Mississippi Corporation, duly licensed and registered to do business in the State of Mississippi, whose address for mailing is 401 Cowan Road – Suite A Gulfport, MS 39507. This CONTRACT shall be effective as of the latest date of execution below.

WITNESSETH:

WHEREAS, the LPA requires the services of a professional engineering firm for the purposes of preliminary engineering for the extension of a 4-lane section on Airport Road east to Washington Avenue, including a roundabout at Washington Avenue, Gulfport, Harrison County, as provided for in Project No. **STP-9156-00(001) LPA/107222-711000**, hereinafter called the "PROJECT"; and

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform engineering services as stated above, hereinafter called the "SERVICES"; and

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those SERVICES, and the LPA has relied upon such representation; and

WHEREAS, the CONSULTANT herein was selected through a Consultant Selection Process pursuant to the Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory by the LPA; which is now desirous of entering into a CONTRACT;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby CONTRACT and agree as follows:

ARTICLE I. GENERAL RECITALS

The CONSULTANT shall, for the agreed fees, furnish all engineering services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. SERVICES provided by the CONSULTANT under this CONTRACT shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. In so doing, the CONSULTANT shall comply with all terms of this CONTRACT, including the Scope of Work and other exhibits, to the satisfaction of the LPA, which shall include any special requirements of the LPA. The CONSULTANT shall perform all SERVICES according to the terms of the CONTRACT, including all technical specifications and according to the prevailing industry standards, including standards of conduct and care, format and content.

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The LPA, in support of the CONSULTANT, will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to the CONSULTANT and within the possession and control of the LPA.

Manuals, guides, standards, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and the FHWA and in effect on the effective date of this CONTRACT, unless otherwise specified in this CONTRACT or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall perform the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM, TERMINATION

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA (as demonstrated by the issuance of final payment) or until **December 31, 2025,** at 11:59 p.m., whichever comes first, at which time this CONTRACT shall absolutely and finally terminate.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment for SERVICES rendered prior to the date of termination. In addition to payment for SERVICES rendered prior to the date of termination, the LPA shall be liable only for the reasonable costs, fees and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

Time is of the essence in this CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES by the date of execution of this CONTRACT.

The CONSULTANT has submitted a proposed project schedule to the LPA which has been incorporated herein as a part of "Exhibit 2" which, when approved by final execution of this CONTRACT, shall control the evaluation of the CONSULTANT'S progress on this PROJECT.

The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed.

ARTICLE V. RELATIONSHIP OF THE PARTIES

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

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and designated agents designated in this CONTRACT.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in Exhibit 3.

B. Monthly Billing

The CONSULTANT must submit monthly billing to the LPA. (A sample of a required invoice is attached as "Exhibit 4"). All billing must be submitted in accordance with the Local Public Agency Consultant Operating Procedures. Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. Monthly payments will be made on the basis of a certified time record. The LPA retains the right to verify time and expense records by audit of any or all the CONSULTANT'S time and accounting records at any time during the life of this CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other federal agency may audit the same records at any time during the life of this CONTRACT and up to three years thereafter, should the funding source for all or any part of this CONTRACT be funds of the United States of America.

C. Progress Reports

The CONSULTANT shall provide the LPA monthly progress reports on two documents. The first document shall be a narrative outline of work performed during the billing period for which the CONSULTANT has submitted an invoice. The second document shall be a spreadsheet that indicates the amount of progress for each designated "Part" of the Scope of Work of the CONTRACT. If a contract is for a duration of 30 days or less, the provisions of this paragraph are waived. Otherwise, waiver of the provisions of this paragraph shall only be by written consent of the LPA.

D. Record Retention

The CONSULTANT shall maintain all time and expense records related to the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of this CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA'S expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subconsultants, assignees or transferees.

E. Retainage

The LPA shall retain the final 25% of the CONSULTANT'S Fixed Fees until all the deliverables have been received and found acceptable, the final payment request has been received, and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT shall clearly indicate on its last Invoice for the CONTRACT that the Invoice is "FINAL". The LPA will confirm that the CONTRACT is ready to be closed and the "FINAL" Invoice may be paid. All "FINAL" invoices shall pay any retainage withheld on the CONTRACT. However, under no circumstances will the total amount paid exceed the maximum not to exceed amount established for the CONTRACT. The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for payment for work done, materials furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims for payment, whether known or unknown, for and on account of said CONTRACT, including payment for all work done, and labor and material furnished in connection with the same. Failure to perform, to the satisfaction of the LPA, all terms of this CONTRACT, which include the Scope of Work and other exhibits, any technical specifications, and special requirements of the LPA, or the CONSULTANT'S failure to perform according to the prevailing industry standards, including standards of conduct and care, format and content, shall be corrected by the CONSULTANT without additional compensation. Neither the LPA's review, approval or acceptance of, nor payment for, the SERVICES required under this CONTRACT shall be construed to operate as a waiver of any rights under this CONTRACT, or of any cause of action arising out of the performance of this CONTRACT. The CONSULTANT shall be and remain liable to the LPA for all damages to the LPA caused by the CONSULTANT's negligent acts, errors and/or omissions in the performance of any of the SERVICES furnished under this CONTRACT. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation. Notwithstanding inspection and acceptance by the LPA or any provision concerning the conclusiveness thereof, the CONSULTANT represents that SERVICES performed and work product(s) provided under this CONTRACT conform (or exceed) the requirements of this CONTRACT.

The CONSULTANT shall submit their "FINAL" invoice no later than 45 days following termination of the CONTRACT.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES being provided under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, designs, studies, maps, or other work product(s) prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, designs, studies, maps, and other work product(s) prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its contractual and professional obligations. CONSULTANT shall correct, at its expense, any of its breaches, negligent acts, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits, and including any technical specifications and special requirements of the LPA, to the satisfaction of the LPA, and shall be responsible for any negligent acts,

errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including any negligent acts, errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction or any phase of work, then an accounting of all costs incurred by the LPA resulting from such breach, including any negligent acts, errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

During construction or any phase of work performed by others based on the services provide by the CONSULTANT for this CONTRACT, the CONSULTANT shall confer with the LPA when requested for the purpose of interpreting the information, clarification of any ambiguities, and/or to correct any negligent acts, error or omission without additional compensation. The CONSULTANT shall prepare any plans or data needed to correct the negligent acts, error or omission without additional compensation, even though acceptance and/or final payment may have been received by the CONSULTANT. The CONSULTANT shall give immediate attention to these changes once notified by the LPA so there will be a minimum of delay to the contractor.

When notified by the LPA of potential negligent acts, errors and/or omissions, during the development, construction, or any phase of the project, the CONSULTANT shall establish and maintain cost accounting records to segregate all costs associated with the evaluation and correction of any negligent acts, errors and/or omissions. All costs associated with any negligent acts, errors and/or omissions, including direct or indirect, must be borne by the CONSULTANT. If after written notice from the LPA, the CONSULTANT fails or refuses to correct any negligent acts, errors and/or omissions, the LPA may, by contract or otherwise, correct or replace with similar services and charge to the CONSULTANT the cost occasioned to the LPA thereby, or offset and withhold a sum equal to said cost to the LPA from payments on any existing contract(s) with the CONSULTANT or against any sums due the CONSULTANT under the terms of this CONTRACT or any other active contract(s).

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense, including reasonable attorney fees, to the extent caused by any negligent act, actions, neglect, error or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which the LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property to the extent caused by or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify the CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving the CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at MDOT's request, copies of insurance policies of the following:

A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.

B. Commercial General Liability Insurance with a minimum combined limit of not less than One Million Dollars ($1,000,000.00) for each occurrence.

C. Errors and Omissions (Professional Liability) Insurance in an amount not less than One Million Dollars ($1,000,000.00) per claim; One Million Dollars ($1,000,000.00) annual aggregate.

D. Comprehensive Automobile Liability Insurance, in an amount not less than One Million Dollars ($1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel shall have sufficient coverage, or CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this PROJECT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the entire term of the CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should CONSULTANT cease to carry the errors and/or omissions coverage listed above for any reason, it shall obtain "tail" or extended reporting period coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer.

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to beginning any work under this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required insurance are in full force and effect. All policies

of required insurance shall give thirty days written notice to the LPA before the effective date of cancellation or reduction in limits of any required insurance.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the MDOT. For breach or violation of this warranty, the LPA shall have the right to annul this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be negotiated and executed between the parties in the event that both parties agree the CONSULTANT'S compensation should be increased due to an increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of MDOT, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before the modifications, amendments, or addenda become effective.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of this CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, subcontract, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no condition will the CONSULTANT be allowed to sublet or subcontract more than 60% of the work required under this CONTRACT. It is clearly understood and agreed that specific projects or phases of the work may be sublet or subcontracted in their entirety provided that the CONSULTANT performs at least 40% of the overall CONTRACT with its own forces. Consent by the LPA to any subcontract shall not relieve the CONSULTANT from any of its obligations hereunder, and the CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontracts documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report). The CONSULTANT shall pay all retainage owed to the subconsultant for satisfactory completion of the accepted work within 15 days after receipt of payment.

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, documents, computer information and access, software, drawings, studies, notes, maps and other data and products, prepared by and for the LPA under the terms of this CONTRACT shall become and remain the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA, regardless of any claim or dispute between the parties. All such data and products shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for SERVICES and each party considers the products and results of the SERVICES to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property;

all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA 'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

All approved releases of information, findings, and recommendations shall include a disclaimer provision and all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in Harrison County, Mississippi, and all questions including but not limited to questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in Harrison County, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.

B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.

C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.

D. The CONSULTANT shall comply and shall require its subconsultants to comply with the regulations for compliance with TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.

E. The CONSULTANT shall comply with the provisions set forth in Department of Transportation regulations, Uniform Administrative Requirements for Grants and Cooperative Agreements, 49 CFR, Part 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements (as amended) in its administration of this CONTRACT or any subcontract resulting herefrom.

F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.

G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".

H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment

eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT

I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

(1) Cancel the stop work order; or

(2) Terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT'S or the LPA's intentions to ask the LPA or CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for SERVICES rendered prior to the Termination. In addition to payment for SERVICES rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

The CONSULTANT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this CONTRACT or as established in the organizational chart of the CONSULTANT's proposal, shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties:

LPA:

For Contractual Matters:
City of Gulfport
Honorable Billy Hewes
Mayor
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5810
Email: bhewes@gulfport-ms.gov

For Technical Matters:
City of Gulfport
Jeremy Harrison, P.E.
Director of Engineering
4050 Hewes Avenue
Gulfport, MS 39507
Phone: (228) 868-5815
Email: jharrison@gulfport-ms.gov

CONSULTANT:

For Contractual Matters:
Brown, Mitchell & Alexander, Inc.
Dax Alexander, P.E., President
401 Cowan Road – Suite A
Gulfport, MS 39507
Phone: (228) 864-7612
Email: dax@bmaengineers.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors:

P.E. # 14208
Surveyor # N/A

For Technical Matters:
Brown, Mitchell & Alexander, Inc.
Benjamin Smith, P.E., Vice President
401 Cowan Road – Suite A
Gulfport, MS 39507
Phone: (228) 864-7612
Email: ben@bmaengineers.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors:

P.E. # 18333
Surveyor # N/A

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the 9th day of October, 2024.

CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

Honorable Billy Hewes, Mayor

WITNESS this my signature in execution hereof, this the 12th day of Sept, 2024.

BROWN, MITCHELL & ALEXANDER, INC.

BY: Dax Alexander

Dax Alexander, P.E., President

ATTEST: M. Phillips

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. General Scope of Work and Common Specifications
3. Fees and Expenses
4. Sample Invoice
5. Notice to the CONSULTANT
6. The CONSULTANT'S Certificate Regarding Debarment, Suspension and Other Responsibility Matters
7. Certification of the LPA
8. This Exhibit was intentionally left blank
9. Prime Consultant / Contractor EEV Certification and Agreement

EXHIBIT 1-A

EVIDENCE OF AUTHORITY

BROWN, MITCHELL, & ALEXANDER, INC.

WHEREAS, it has been requested that a copy of a resolution granting authority for certain company officials or agents to sign responses, proposals or contracts on behalf of the Corporation be included:

NOW THEREFORE BE IT RESOVLED, that Dax B. Alexander, P.E., is President of Brown, Mitchell & Alexander, Inc. (Corporation) and has full authority to execute proposals, letters, or contracts on behalf of the Corporation.

SIGNATURE: Dax Alexander

TITLE: President

DATE: 9/12/24

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 12th day of Sept., 2024, within my jurisdiction, the within named **Dax B. Alexander, P.E.,** who acknowledged that he is **President** of Brown, Mitchell & Alexander, Inc., a Mississippi corporation, and that for and on behalf of the said Corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said Corporation to do so.

Michelle R. Phillips
Notary Public

My Commission Expires:
April 29, 2025

Printed Name of Notary:
Michelle R. Phillips

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 48971 MICHELLE RAE PHILLIPS Commission Expires April 29, 2025 JACKSON COUNTY

EXHIBIT 1-B

EVIDENCE OF AUTHORITY

CITY OF GULFPORT
HARRISON COUNTY, MISSISSIPPI

WHEREAS, it has been requested that a copy of a resolution granting authority for certain company officials or agents to sign responses, proposals or contracts on behalf of the Corporation be included:

NOW THEREFORE BE IT RESOVLED, that Billy Hewes, is Mayor of the City of Gulfport, Harrison County, Mississippi. (Corporation) and has full authority to execute proposals, letters, or contracts on behalf of the Corporation.

10-09-2024
Date

Billy Hewes, Mayor
City of Gulfport, MS

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 9th day of October, 2024, within my jurisdiction, the within named **Billy Hewes,** who acknowledged that he is the **Mayor of the City of Gulfport**, Harrison County, Mississippi, and that for and on behalf of the said City, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized executive power of the municipality under Miss. Code Ann. Sec. 21-8-15 to do so.

STATE OF MISSISSIPPI
RASHIDA T BELL
ID NO. 92077
Commission Expires
09/30/2025
NOTARY PUBLIC
JACKSON COUNTY

Notary Public

My Commission Expires:
9/30/2025

Printed Name of Notary:
Rashida Bell

EXHIBIT 2

GENERAL DESCRIPTION:

This CONSULTANT shall provide all necessary professional services required to complete an ENV-160, all necessary field surveying, the determination of required Right-of-Way limits, geotechnical investigation, roadway hydraulic design, roadway design, and appurtenances for the preparation of construction plans. The project includes improving Airport Road between Business Center Drive Road and Washington Avenue, including relocation and conversion of the existing intersection at Washington Avenue and Airport Road to a roundabout in Harrison County. The intersection improvements will require relocation of the intersection approximately 750 linear feet northwest of the current intersection to accommodate planned expansion of the Gulfport-Biloxi International Airport runway. The CONSULTANT shall prepare all plans, specifications, and provide a State Estimate (PS&E Assembly) as indicated in the LPA Project Development Manual.

The following engineering services shall be performed by the CONSULTANT on behalf of the Local Public Agency (LPA) in accordance with this CONTRACT at the direction of the LPA, unless otherwise modified by the Mississippi Department of Transportation (MDOT).

A project schedule is required. Work progression is to proceed in accordance with the attached agreed project schedule. The following engineering services shall be performed by the CONSULTANT in accordance with this CONTRACT and the latest Project Development Manual (PDM) for the LPA at the time of the execution of this contract. Where this CONTRACT and the PDM differ, the PDM shall govern.

A monthly status report along with an updated project schedule is required. This report is to be submitted by the 7th of each month to the LPA for their signature and then submitted to the District LPA Coordinator. This monthly report is to be submitted by the CONSULTANT and will update the LPA on the status of the project. Recent milestones in plan development, such as the submittal of plans for review, shall be documented. Also, the target dates for the future milestones should be included.

Surveys shall at all times comply with the following:

1. MDOT Survey Manual;
2. Mississippi Board of Registration for Professional Engineers and Land Surveyor's "Standards of Practice for Surveying" in Mississippi. All traverses and right of way monument locations (being set) shall meet with Class "A" of the standards of practice specifications and traverses shall be properly adjusted according to good surveying practices. Side ties or other locations of improvements or features shall meet the class specification normally required by said minimum standards;
3. Land Surveying laws as defined in the Mississippi Code of 1972 as well as current case law including interpretations of those laws by the judicial branches of the United States and State of Mississippi governments;
4. Local Zoning and Subdivision laws and regulations in the project area. (Properties falling within the required right of way are not subject to these regulations. However, the remainder portion of the original tract may be affected by the MDOT acquisitions.); and
5. Specific instructions as required by the Mississippi Department of Transportation on individual Projects.

TYPICAL ITEMS/MATERIALS PROVIDED BY THE LPA:

Based upon availability, the LPA will provide within normal resources of the LPA, the following:

1. Maps, aerial photographs, and other cartographic items as may be available;

2. Available old construction plans, drawings, and maps pertinent to the project;

3. Copies of previous studies/analyses, environmental assessments, conceptual plan, and other information pertaining to the project;

4. A single point of contact within the LPA for day-to-day coordination of each CONTRACT;

5. United States Geological Survey (USGS) Hydrology Reports (For all bridge/culvert sites over 1000 acres of drainage area). These reports will include no hydraulic recommendations.};

GENERAL REQUIREMENTS:

As directed, the CONSULTANT shall provide engineering/technical assistance to perform specific assignments requiring needed expertise or staff resources unavailable to the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and adopted by the MDOT and in effect on the effective date this CONTRACT unless otherwise specified in the CONTRACT or subsequently directed by the MDOT during the course of this CONTRACT.

The design of roadways shall be in compliance with the MDOT Roadway Design Manual, and supplemented with updated design policies as described in design memos located on the MDOT Roadway Design Division's File Transfer Protocol (FTP) site, American Association of State Highway and Transportation Officials (AASHTO)'s Policy on Geometric Design Of Highways and Streets; MDOT Standard Drawings (roadway and bridge), MDOT Roadway CADD Manual; MDOT Standard Specifications for Road and Bridge Construction; Manual on Uniform Traffic Control Devices (MUTCD); MDOT Access Management Policy; and MDOT Survey Manual. The latest edition of the aforementioned documents shall be used.

Hydraulic design shall conform to the MDOT's Roadway Design Manual, 23 CFR 625, 630 AND 650, 44 CFR Part 60.3(d)(3), the Floodplain Management Regulations for the State of Mississippi (Chapter 5, General laws of 1979, 1st Extraordinary session of the State, as amended) and Federal Emergency Management Agency (FEMA) regulations and any other State or Federal regulations as appropriate.

This project shall be performed using English units, unless stated otherwise by the MDOT.

For contract plans sheets of bridges and other structures:
All preliminary plan sheets of bridges and other structures shall be marked "PRELIMINARY, NOT FOR CONSTRUCTION" in the seal block location on each sheet. Once final plans are complete, the "PRELIMINARY, NOT FOR CONSTRUCTION" markings shall be removed, and the CONSULTANT's engineer that designed the structure or components detailed on the sheet shall be place his/her seal/stamp in the seal block locations on each sheet. The seal/stamp must be signed and dated by the CONSULTANT's engineer.

For other type contract plans sheets:
All preliminary plans shall be marked "PRELIMINARY, NOT FOR CONSTRUCTION" on each sheet. Once plans are complete, the "PRELIMINARY" markings shall be removed, and the Roadway Title sheet shall be signed and sealed/stamped by the CONSULTANT's engineer. If the scope of the CONSULTANT's work is limited to certain aspects of the plans, the scope shall be briefly noted near the seal/stamp (e.g., "ROADWAY AND LIGHTING ONLY" or "BRIDGE AND RETAINING WALL ONLY"). If multiple CONSULTANTS develop the plans, each firm shall sign and seal/stamp the title sheet.

It is the responsibility of the CONSULTANT to request and receive approval from the LPA's Project Manager prior to making any changes to plans developed under this contract. This requirement includes plans developed by any subconsultants.

As a minimum, Scope of Work shall be as follows:

OFFICE REVIEW PLANS
Part 1 -- Design Conference
Part 2 – Office Review Plans
Part 3 – Final Contract Plans
Note: Field Review Plans were completed under separate preliminary engineering contract.

ENVIRONMENTAL STUDIES:

A. GENERAL:

The CONSULTANT will prepare an ENV-160 Document in effect at the time of the CONTRACT.

The CONSULTANT will perform Cultural Resources surveys, testings, assessments, and mitigations and will prepare reports, draft/preliminary and final, in accordance with MDOT and Mississippi Department of Archives and History (MDAH) cultural resources guidelines and in accordance with all Federal codes and regulations related to cultural resources management that are in effect at the time of the CONTRACT.

B. CONCEPTUAL PLANS:

Conceptual roadway plans shall include title sheet(s), typical sections, plan-profile sheets, traffic control sheets, and right-of-way limits with or without property boundaries.

The CONSULTANT will investigate all local roads within the project limits to determine if realignments are necessary. Factors which may dictate realignments include, but are not limited to, angle of intersection, sight distance, crossover locations, and offset intersections. Survey for realignments will be performed prior to printing Preliminary RIGHT-OF-WAY plans to ensure approval by the LPA (a site visit by the CONSULTANT may be needed prior to survey). If CONSULTANT is not performing the survey, the proposed realignment will be sent to the LPA to ensure accurate alignment information.

Conceptual plans shall conform to the MDOT Roadway Design Division's CADD Specifications as described in the MDOT Roadway Design Division's CADD User's Manual. Bridge plans shall conform to the MDOT Bridge Division's CADD specifications as described in the MDOT Bridge Division CADD Manual.

All electronic files associated with the conceptual plans shall be submitted with the paper copies of the conceptual plans. These files shall be submitted on CD's, DVD's, or other approved media with a project description (Project Number, Route, County, etc.) and the words "Conceptual Plans" listed on the exterior of the disks.

FIELD SURVEY:

The CONSULTANT shall survey the project utilizing standard surveying practices as required to prepare preliminary and final contract plans in accordance with the current MDOT Design Manual. The work shall be performed in accordance with the current MDOT Survey Manual, unless specifically accepted, and with any additional instructions or requests as specified by the LPA, including the following:

A. Centerline Survey and Control:

1. Document "good faith" efforts to notify the property owners prior to entering upon the property for survey purposes;

2. Establish horizontal and vertical control, intermediate control and centerline in accordance with the MDOT Survey Manual;

3. Perform hydraulic survey according to the MDOT Survey Manual;

4. Participate in centerline inspection (hub-line review) immediately following its location to determine if any adjustments are necessary. The CONSULTANT shall make all necessary adjustments resulting from this inspection, and shall also make any adjustments necessary as a result of the centerline inspection(s) from the adjacent project(s);

5. Perform complete topographic survey along proposed centerline in accordance with the MDOT Survey Manual;

6. By the time Preliminary Right-of-Way (ROW) plans are developed, the CONSULTANT will be required to establish the location of property lines, determine ownership from deeds of record, and develop a Property Map of the project according to standard, recognized surveying procedures in preparation for Right-of-Way documents meeting the Mississippi Board's "Standards of Practice" for surveying in the State of Mississippi as set forth and published by the State Board of Licensure for Professional Engineers and Surveyors. The following are required MDOT elements:

    a) A detailed and diligent search and collection of property corners, ROW markers, and property line evidence shall be conducted on all parcels in or connecting to the limits of the project. A detailed description of the property evidence found will be required for each point collected;

    b) Existing highway ROW, local road ROW, railroad ROW, and utility ROW that fall within the topographic limits of the project shall be collected.;

    c) Each land parcel boundary in or connecting to the limits of the project shall be drawn and the boundary lines delineated as; from evidence or deed. Each individual parcel to be labeled with the following: owner name and tax parcel number. All GLO lines intersecting the project labeled with appropriate Section, Township, and Range information. Lot and block or tract numbers of property and adjoining lots of Subdivisions;

    d) All corners and evidence found shall be labeled with coordinates and the description of the evidence found. It shall not be necessary to show station/offset to any corners or to property lines at their intersection with the existing centerline. No ROW markers or property corners symbology shall be shown unless they are collected in the field;

    e) Any distances or bearings shown on this drawing shall be grid;

    f) North arrow;

    g) The property point ASC II file shall be printed by the consultant and the professional surveyor in charge of the project shall certify by signing and placing his or her seal on each page that the coordinate values of this file meets or exceeds requirements for land class "B", as required by Mississippi Board of Licensure for

Professional Engineers and Land Surveyor's "Standards of Practice" for Land Surveying in the State of Mississippi.

7. Any local road to be relocated on the project will be submitted to the LPA for approval. A site visit by the appropriate representatives of the LPA and MDOT will be made with the CONSULTANT to review the proposed relocations. The approved relocations will then be staked and cross-sections developed by one of the methods outlined in the MDOT Survey Manual; and

8. In the case of any discrepancy or ambiguity between the MDOT Survey Manual, the Mississippi Board's "Standards of Practice" or specifications listed within this CONTRACT the CONSULTANT shall adhere to the most stringent requirement for the specific task in question, unless otherwise directed in writing by a representative of the MDOT authorized to make alterations to this CONTRACT; and

9. The location of any utility shall be delineated, as described in the MDOT Survey Manual.

SURVEY DATA SUBMITTAL:

1. At the end of PHASE A, the CONSULTANT shall submit two copies of a CD containing the following information (This is in addition to the CADD files required to be submitted):

a) An ASCII file containing the horizontal and vertical control point information established by the consultant. Naming of the file shall be firm's name_fms# _detail code# _Control.txt. File format shall be point number, northing, easting, elevation, and point description.

b) An ASCII file containing the field collected property point information. Naming of the file shall be firm's name_fms# _detail code# _property.txt. File format shall be point number, northing, easting, elevation, and point description. Also this file shall be printed by the consultant and the professional surveyor in charge of the project shall certify by signing and placing his or her seal on each page that the coordinate values of this file meets or exceeds requirements for land class "B", as required by Mississippi Board of Licensure for Professional Engineers and Land Surveyor's "Standards of Practice" for Land Surveying in the State of Mississippi. This file shall be scanned and submitted in a pdf format. Naming of the file shall be firm's name_fms# _Detail code_property certification.pdf.

c) An ASCII file containing the preliminary ROW marker coordinates. Naming of the file shall be firm's name_fms# _detail code# _preliminary_row.txt. File format shall be point number, northing, easting, RWM, and station-offset.

d) A pdf file containing the alignment geometry data. Naming of the file shall be firm's name_fms# _detail code# _alignments.pdf. The consultant shall describe each alignment (mainline, ramps, loops, detours, local roads, other) and save to a text file. Each text file shall be incorporated into the PDF with bookmarks for each alignment. Naming of each bookmark will be such that users will be able to associate the name with a physical location on the project. A certification by the Professional Engineer and Professional Surveyor stating alignment data contained in the PDF is the final alignments as of the certified date and were staked in the field as shown. This certification shall be in the form of a cover sheet in the pdf bearing the seal, date, and signature of each of the professionals.

e) A PDF file containing the completed MDOT survey notification forms for each landowner along the project. Naming of the file shall be firm's name_fms# _detail code# _survey_notification.pdf

f) An ASCII file containing all topographic points collected for the project. Naming of the file shall be firm's name_fms#_detail code#_topo.pdf. File format shall be point number, northing, easting, elevation, point code, line code: point description.

g) An ASCII file containing hydraulic profile data collected for the project. Include points at all the major breaks. File Format shall be point number, Station/elevation, point code, point description.

2. At design completion, the CONSULTANT shall submit two copies of a CD containing the following information:

An ASCII file containing the final ROW marker coordinates used for field staking. Naming of the file shall be firm's name_fms#_detail code#_final_row.txt. File format shall be point number, northing, easting, RWM, and station-offset. A certification bearing the seal, date, and signature of the Professional Surveyor shall accompany this file stating accuracy requirements listed below were achieved. The accuracy standards for placement of monuments shall be 0.05 feet relative to the project control established by MDOT or in accordance with Mississippi Board's "Standards of Practice, Class "A", for surveying in the State of Mississippi as set forth and published by the State Board of Registration for Professional Engineers and Land Surveyors". The more stringent of these two accuracy standards will apply and shall be used. The top of the pins shall be two to six inches below the ground surface.

FIELD REVIEW PLANS: **NOT APPLICABLE ***

***THIS PHASE WAS COMPLETED UNDER SEPARATE PRELIMINARY ENGINEERING CONTRACT**

~~Roadway plans shall conform to the MDOT Roadway Design Division's CADD specifications as described in the MDOT Roadway Design Division's CADD User's Manual. When field inspection plans are submitted, all hydraulic calculations (for drainage areas under 1000 acres) shall be included.~~

~~Unless stated otherwise in the CONTRACT, the following specific requirements are typical for this phase:~~

~~Part 1 - PRE-DESIGN CONFERENCE~~

~~The purpose of the conference is to discuss LPA procedures, contract administration, data required by this CONTRACT, the design criteria, and other matters as the parties deem necessary. After the Pre-Design Conference, the Project Director shall authorize the CONSULTANT to proceed with the preparation of the conceptual design plans.~~

~~Part 2 - CONCEPTUAL PLANS~~

~~The CONSULTANT shall prepare and submit conceptual plans for the project to include, where applicable:~~

~~A. ROADWAY PLANS: Title Sheet(s), typical sections, plan-profile sheets, traffic control sheets, conceptual permanent directional signing layout sheets, conceptual pavement marking sheets, special design sheets where needed, phase construction sheets as required (plan & elevation) and ROW limits with or without property boundaries.~~

~~The CONSULTANT shall conduct an over/under analysis to determine the most cost-effective solution for which route to be bridged. Factors which may dictate this solution include, but are not limited to, ROW~~

acquisition, maintenance of traffic, bridge cost, existing elevations at both proposed roadways, and constructability.

The CONSULTANT shall submit the interchange ramp alignments to the LPA to ensure accurate alignment information after the interchange configuration has been approved. The CONSULTANT will make any adjustments deemed necessary by the LPA.

The CONSULTANT will investigate all local roads within the project limits to determine if realignments are necessary. Factors which may dictate realignments include, but are not limited to, angle of intersection, sight distance, crossover locations, and offset intersections. Survey for realignments will be performed prior to printing Preliminary Right-of-Way plans to ensure approval by the LPA (a site visit by the CONSULTANT may be needed prior to survey). If CONSULTANT is not performing the survey, any proposed realignment will be sent to the LPA to ensure accurate alignment information.

A lighting plan shall be included in the conceptual plans. The CONSULTANT shall determine the most effective means of lighting the roadway to achieve the desired lighting levels. The conceptual plans shall show the location of the proposed lighting assemblies and provide information for the LPA's review. Height of poles, number of luminaries, type of lamps and any special features required shall be indicated on the plans. The CONSULTANT shall ensure that the proposed layout satisfies the AASHTO and FHWA requirements for the type of roadway being lit.

Part 3 – PRELIMINARY RIGHT-OF-WAY PLANS

The CONSULTANT shall prepare and submit Preliminary Right-of-Way plans in accordance with the LPA's format based on the approved conceptual plan. The Preliminary Right-of-Way plans shall contain the title sheet, typical sections, and plan and profile sheets showing all geometrics, profile grades, construction limits, and Preliminary Right-of-Way limits. The Preliminary Right-of-Way limits shall be consistent with the Conceptual Right-of-Way that was presented during the environmental process, subject to changes as needed based on preliminary design.

Part 4 – HIGHWAY HYDRAULIC DESIGN

HIGHWAY HYDRAULIC DESIGN (Drainage Area <1000 ac): Highway hydraulic design including hydrology, channels, culverts, energy dissipaters, storm drainage systems, and storage facilities shall be in conformance with the MDOT Roadway Design Manual, AASHTO Drainage Manual, FHWA Hydraulic Engineering Circulars and Publications, 23 CFR 625, 630 and 650, 44 CFR Part 59-78, the Floodplain Management Regulations for the State of Mississippi (Chapter 5, General Laws of 1979, 1st Extraordinary Session of the State, as amended and supplemented from time to time), National Flood Insurance Program (NFIP) regulations, and Federal Emergency Management Agency (FEMA) regulations and any other applicable Laws.

Drainage design should achieve the most effective and economical methods by which runoff waters can be passed through and removed from the roadway. Drainage installations should not create hazardous conditions for traffic operations nor should they adversely affect conditions of adjoining properties.

Major reference publications (latest editions and interim revisions) for hydraulic design of highways are as follows (but not limited to):

1. FHWA Publication *Hydraulic Design of Highway Culverts,* Hydraulic Design Series Number 5 (HDS-5)
2. FHWA Publication *Hydraulic Design of Energy Dissipators for Culverts and Channels,* Hydraulic Engineering Circular No. 14 (HEC-14).
3. FHWA Publication *Design of Roadside Channels with Flexible Linings,* Hydraulic Engineering Circular No. 15 (HEC-15).

4. FHWA Publication *Urban Drainage Design Manual,* Hydraulic Engineering Circular No. 22 (HEC 22).

The hydraulic analysis shall be performed using a nationally recognized and readily available computer program for determination of design requirements. Acceptable software for drainage design applications may include HY-8 Culvert Hydraulic Analysis Program, FHWA Hydraulic Toolbox, HEC-RAS, PondPack, StormCAD, StreamStats, HEC-HMS, WMS, and SMS.

If the project is located in or across a FEMA Regulatory Floodway or base flood elevations have been determined as shown on the National Flood Insurance Program (NFIP) maps, the CONSULTANT shall obtain the step-backwater hydraulic model for the specified stream and community from FEMA. Modification of this input data will be required to demonstrate that the proposed development will not impact the pre-project base flood elevations, regulatory floodway elevations, or regulatory floodway widths.

For structures with drainage areas less than 1000 acres, the design flood for encroachments by through lanes of Interstate highways shall not be less than the flood with a 2 percent chance of being exceeded in any given year per 23 CFR 650.115. Further design flood classifications and standards are specified in the Roadway Design Manual.

The final submittal shall include as a minimum one hard copy of reports spiral bound, all pertinent digital files on a CD placed in the back of the report, including a color PDF of the hydraulic report to the MDOT.

The CONSULTANT shall prepare and submit Highway Hydraulic Design and Recommendations in accordance with the MDOT's format to the MDOT for review and comment.

The Highway Hydraulic Design submittal shall include Structure recommendations, all hydraulic computations, supporting data and documentation, including but not limited to:

A. FINAL STRUCTURE RECOMMENDATIONS: The Hydraulic Structure Recommendations shall be completed in accordance with MDOT Roadway Design Manual, MDOT Design Memos, and other guidance as applicable. Recommendations shall be provided in the appropriate format as required.
    a. Design data for culverts shall be recorded and provided on the Culvert Hydraulic Design Summary Table as stated in the MDOT Roadway Design Manual, see Figure 7-3A. The table shall be included with the plans.
    b. Drainage details shall be provided in a Microstation or equivalent file including but not limited to hydraulic structure recommendations placed accordingly on the roadway Plan & Profile sheets for reference into the plans. The following shall be provided as a minimum:
        i. Plan view shall show all structures in the proper location, and include corresponding labels as to size and type.
        ii. Profile view shall show the structures in the proper location.
        iii. Drainage Details Note box including information to be placed by Roadway Design or the CONSULTANT in the profile for each structure (pipe or box culvert).
            1. Structure information shall include location including station, type, size, length, drainage area, flow lines, skew, and any other accompanying structures (end sections, junction boxes, collars, etc). The accompanying structures should also include flowlines and dimensions where applicable.
            2. Details of flat bottom ditches including but not limited to grades, bottom widths, side slopes, and location.
    c. All structures shall be drawn to proper flowlines, dimensions and labeled in the cross section file provided by Roadway Design

B. STORM SEWER DESIGN: Storm sewer design shall be prepared according to the MDOT Roadway Design Manual and FHWA Publication *Urban Drainage Design Manual,* Hydraulic Engineering Circular No. 22 (HEC 22). Recommendations shall be provided in the appropriate format as required.

a. Design data for structures shall be recorded and provided in a separate table or plan view showing every structure with drainage area and flow rate into the structure.
b. Drainage details shall be provided in a Microstation or equivalent file including but not limited to hydraulic structure recommendations placed accordingly on the roadway 1" =20' Plan & Profile sheets (left and right) for reference into the plans. The following shall be provided as a minimum:
    i. Plan view shall show all structures in the proper location, and include corresponding labels as to size and type. Pipes shall also be labeled including a direction of flow.
    ii. Profile view shall show the structures in the proper location, and drawn to proper flow lines and dimensions. Pipe slopes shall be labeled. Profile view shall also include the existing and proposed roadway profile provided by Roadway Design.
    iii. Drainage Details Note box including information to be placed by Roadway Design or the CONSULTANT in the profile for each structure (pipe or box culvert).
        1. Structure information shall include but not limited to location including station, type, size, length, top, height, width, drainage area, flowlines, skew, inverts, and openings with pipe size and any other accompanying structures (end sections, junction boxes, collars, etc). The accompanying structures should also include flowlines and dimensions where applicable.
c. All structures shall be drawn to proper flowlines, dimensions and labeled in the cross section file provided by Roadway Design.

C. HYDRAULIC MODELS AND CALCULATIONS: Hydraulic models shall be provided when required. Input and output from software and any other calculations used in hydraulic design shall be provided.

D. "NO RISE/NO IMPACT" CERTIFICATION: If the project is located in or across a FEMA regulatory floodway or base flood elevations have been determined as noted on the NFIP maps, the CONSULTANT shall obtain the step-backwater hydraulic model for the specified stream and community from FEMA. The CONSULTANT shall complete a "No Rise/No Impact certification and report. The report shall contain all needed documentation and technical data required by a "No-Rise/No-Impact" certification for the COMMISSION's review. The step-backwater hydraulic model shall be modified to demonstrate that the proposed development will not impact the pre-project base flood elevations, regulatory floodway elevations, or regulatory floodway widths.

The CONSULTANT shall submit the hydraulic studies and recommendations to the MDOT.

The CONSULTANT will allow approximately three (3) weeks for review by the MDOT in their progress schedule unless indicated otherwise. Upon completion of the review by the MDOT, comments shall be provided to the CONSULTANT. The CONSULTANT shall address the comments and provide updated studies and recommendations for subsequent review. Any changes or revisions required as a result of the above reviews shall be considered as part of the covered work.

If changes result from the field inspection or the MDOT's review, the consultant shall provide revised hydraulic studies and recommendations, amended hydraulic analysis and revised drawings as appropriate.

The CONSULTANT shall prepare and submit Final Hydraulic Studies and Recommendations in accordance with the MDOT's format and shall account for any changes from the field inspection to the COMMISSION for review and approval. Documentation from the field inspection shall be added to the report including but not limited to statements for any revisions.

One (1) complete set of the Final Hydraulic studies, design/analysis computations, supporting data and reports shall be submitted to the MDOT after all changes from the field inspection and MDOT's review have been made. This submittal shall include but is not limited to: 1) Model input and output; 2) Computations; 3); 4) Supporting drawings; and 5) All correspondence with governmental and regulatory agencies regarding

~~levees and water crossings. In the event a FEMA regulatory floodway is involved, the CONSULTANT shall also submit a copy of the following as appropriate: 1)FEMA flood study data; 2) Topographic maps showing revised floodway and floodplain boundaries (when directed by the MDOT); 3) No Rise/No Impact certification; 4) CLOMR application (when directed by the MDOT); 5) LOMR (when directed by the MDOT); and 6) All correspondence with FEMA and the Community Floodplain Administrator.~~

~~The CONSULTANT shall submit one (1) FINAL hard copy, bound hydraulic report when required including a CD/DVD of all pertinent digital files including a color PDF of the report. The CD/DVD shall be located in the back of the report.~~

~~The CONSULTANT shall also submit the Final Hydraulic Study and recommendations to the MDOT.~~

~~Part 7 - FIELD INSPECTION PLANS~~

~~The CONSULTANT shall prepare and submit field inspection plans in accordance with the LPA'S format based on the approved conceptual plan. The field inspection plans shall contain, as a minimum:~~

~~A. ROADWAY PLANS: Title sheet, typical sections, preliminary listing of pay items, plan and profile sheets showing all geometrics, profile grades, construction limits, cross sections, preliminary earthwork quantities, preliminary permanent directional signing layout sheets, preliminary pavement marking sheets, Right-of-Way limits, size and location of all drainage structures, as well as any traffic control that will be required during construction. Cross drain structures shall be plotted on the cross sections. The Right-of-Way limits will be based on the normal border width, and will represent the actual proposed Right-of-Way for the project.~~

~~After the field review is conducted, the CONSULTANT shall provide the LPA with written updated right-of-way and construction cost estimates. These estimates shall be based on historical cost data from similar MDOT projects.~~

OFFICE PLANS:

This work shall consist of all services required for the production of final contract plans. Roadway plans shall conform to Roadway Design Division's CADD specifications as described in Roadway Design Division's CADD USER'S MANUAL. When Field Inspection plans are submitted, all hydraulic calculations (for drainage areas under 1000 acres) shall be included.

Unless stated otherwise in the CONTRACT, the following specific requirements are typical for this phase:

Part 1 - DESIGN CONFERENCE

The purpose of the Design Conference is to discuss any updated procedures or policies the LPA may have enacted that would impact the final design phase of the project. These items would not be considered extra work but would help to minimize the number of corrections that are generated at the Office Review stage. The design conference may also require a visit to the project site.

Part 2 – OFFICE REVIEW PLANS

After the Office Review plans (100% plan development, pending final review) are complete, the CONSULTANT shall submit one (1) set of reproducible plans and quantity calculations in 8.5"x11" format for review by the LPA. A pdf file of the quantity calculations shall also be submitted. A final Office Review will be required and the CONSULTANT shall be required to attend. Allow approximately three (3) weeks from the submittal date of the reproducibles for scheduling and completing the Office Review. In the office review, the LPA shall review and mark the plans with all required revisions.

After the Office Review is conducted, the CONSULTANT shall provide the LPA with a written updated construction cost estimate. This estimate shall be based on the plan quantities and historical cost data for the pay items.

Part 3 - FINAL CONTRACT PLANS

The final contract plans shall include all items required in the final right-of-way plans and all other information such as, but not limited to:

A. ROADWAY PLANS: Title sheet; detailed index; general notes; typical sections; summary of quantities; estimated quantities; plan-profile sheets; special design sheets; traffic control plan; complete form grades for interchange ramps, loops, and channelized intersections (in accordance with current Design Manual, at 25 feet intervals); permanent directional signing sheets that include layouts, details (signs and overhead assemblies), and estimated quantities; detailed pavement marking sheets; Right-of-Way Coordinate Sheet(s), final cross-sections; and all notes and data used to develop the plans.

Lighting plans shall include lighting layouts; legend; lighting notes; summary of quantities; estimated quantities; special design sheets and special provisions.

B. Submittal: Unless otherwise specified in the CONTRACT, after all revisions have been made, the CONSULTANT shall submit the final contract plans including all survey notes, design, special provisions, estimates of cost and revised quantity computations (2 sets), Two (2) complete sets of structural design computations, Two (2) complete sets of the Bridge Load Rating Report, structure quantity estimates and all notes or other data used in development of the plans including Raw Data and ASCII coordinate files. The design computations shall be legible, neat and orderly, and properly identified and referenced. All analysis computations and pertinent sketches are understood to be part of the design computations.

The final contract plans shall be accompanied by a written certification and completed checklist from the CONSULTANT that a detailed check of the plans, including quantity computations, has been made prior to submission. This review is to include a detailed check of the earthwork quantities for any amount of earthwork, unless otherwise approved by the LPA. The CONSULTANT shall submit a list of all comments, the resolution to the comments, and one (1) PDF scan of the marked-up plans used to complete the CONSULTANT's internal quality control review to confirm that a detailed review has been performed by the CONSULTANT prior to final contract plans submittal. The plans may not be accepted without this written certification and completed checklist.

Final contract plans shall be submitted as original drawings.

All related electronic files shall be submitted with original drawings on CD/DVD with a project description (including Project Number, Route, and County) and the words "Final Plans," and the date written on the exterior of the disk. In lieu of CD/DVD, the CONSULTANT may transmit the files by FTP or e-mail. The electronic CADD files may be in a compressed (zipped) format.

The CONSULTANT shall prepare all special provisions pertinent to the intent of the plans unless the LPA has on hand suitable special provisions that will be used.

TRAFFIC ENGINEERING:

A. PERMANENT SIGNING PLANS AND DETAILS:

Permanent signing plans and details for new construction projects shall be developed in accordance with the requirements of the MUTCD, MDOT signing policies and practices and at the direction of the Roadway Design Division Engineer, while in consultation with the Traffic Engineering Division.

ADVERTISEMENT:

The Consultant shall prepare legal advertisement for the referenced project and shall ensure the project follows the LPA Project Development Manual and is properly advertised per Mississippi State bidding laws and regulations. These services include the following:

- Preparing the advertisement
- Bidder Coordination
- Receive and evaluate bids
- Assemble Bids and Submit

PROGRESS SCHEDULE ATTACHED

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on an actual cost-plus fixed-fee basis with an upset limit of **$88,122.32** for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, payroll additives, overhead, direct costs and CONSULTANT'S fixed fees attributable to this CONTRACT.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct cost. Direct salaries are those amounts actually paid to the person performing the SERVICES, which are deemed reasonably necessary by the LPA for the advancement of the Scope of Work. Overtime work is not contemplated by this CONTRACT. Accordingly, direct salaries chargeable to this CONTRACT shall not include any overtime premium. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT'S allowable indirect costs attributable to this CONTRACT.

Direct Costs are those charges deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead.

Fixed fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT'S profit and business expenses not allocable to overhead for the successful completion of the SERVICES.

Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

The following schedule of rates for SERVICE will not be exceeded for all work under this CONTRACT:

Direct Salaries:

Direct salaries shall not exceed those amounts actually paid to an employee performing SERVICES reasonably necessary for the completion of the Scope of Work set forth under "Exhibit 2" to this CONTRACT.

Upon MDOT's request, all charges for SERVICES must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with LPA. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

Final payment of the overhead rate costs shall be adjusted after completion of the final audit to reflect the actual rates experienced by the CONSULTANT during the course of this CONTRACT; however, in no event shall such an adjustment allow this CONTRACT'S cost to exceed the maximum limitation stated. Said audit of

the CONSULTANT will be conducted by the LPA, or the LPA'S designated auditor at the conclusion of this CONTRACT in accordance with Federal and the LPA requirements.

All overhead rates submitted to MDOT for approval shall comply with the current edition of the AASHTO Audit Guide, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. This policy will include no meal reimbursement when there is no overnight stay. **However, Direct costs for lodging shall be reimbursed in accordance with FAR 31.205-46(a)(2).**

All direct costs must be substantiated by supporting data in accordance with the MDOT State Travel Handbook, i.e. mileage, log books, receipts, etc.

All other expenses will be reimbursed upon receipt of acceptable paid invoices.

Fixed Fee:

The CONSULTANT'S fixed fee shall be **$9,383.82** , which sum shall be paid incrementally each month in an amount determined by multiplying the total fixed fee by the project completion percentage, less any amounts previously paid for fixed fees.

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this assignment exceed **$88,122.32** (Total of all Charges) without the prior written consent of both parties.

FEE AND EXPENSE SUMMARY

	Primes Labor Cost & Overhead	Primes Direct Costs	Primes Fixed Fee	Sub-Consultants	Project Total
Project Total	$78,378.50	$360.00	$9,383.82	0.00	$88,122.32

EXHIBIT 4
SAMPLE CSU-001 – COST PLUS FIXED FEE

LPA-CSU-001 For LPA's

REV 4/01/2016

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed January 0, 1900
Vendor Number 3100000000 MDOT Project Number 0 P.O. No. 3941
Project No. County 0 Invoice Number : 0
In Account With 0 Address 0 Sheet No. 1
Contract Number: CS 000000 Surety
Est. No. 0 0 Period January 0, 1900 THRU January 0, 1900 Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	000001	00000	0	0	0	0	0.00	0.00	0.00
Total							0.00	0.00	0.00
Total All Work Due							0.00	0.00	0.00
Total Net Work Due							**0.00**	**0.00**	**0.00**

Quantities Checked
Original Signed C00000000
Project Engineer

LPA Official 0

Approved By:
Consultant Services Unit Engineer - Scot Ehrgott, P.E.

Contract Not To Exceed Amount
$0.00

NTP Date
January 0, 1900

Termination Date
January 0, 1900

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS ($0.00)

% Matching Funds Deduction for LPA 0.00000%	001	00000	0	0	0	0	0.00	0.00	0.00
						TOTAL Net Amount Owed to the LPA	**0.00**	**0.00**	**0.00**

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

EXHIBIT 4

SAMPLE INVOICE – COST PLUS FIXED FEE

LOCAL PUBLIC AGENCY
ADDRESS
CITY, STATE, ZIP CODE DATE:

ATTENTION: ACCOUNTS PAYABLE

INVOICE NO. 0000
PERIOD _____, 20__ THROUGH ____, 20__
PROFESSIONAL SERVICES IN ACCORDANCE WITH
CONTRACT DATED_____, 20__, AS RELATES TO
PROJECT NO. ___-___-____-____-____ IN_____ COUNTY, HIGHWAY_____.

CONSULTANT:
CUSTOMER NUMBER 0000000000 FILE NUMBER 000-000000
REPORT NUMBER: 000 through 000 FMS NUMBER 000000-000000LPA

	CURRENT PERIOD	PREVIOUS ESTIMATE	TOTAL ALLOWED TO DATE____
DIRECT SALARIES	$	$	$
* PAYROLL ADDITIVE (less FCCM)	$	$	$
FIXED FEE (% complete X total fee less amounts previously paid – not to exceed 75%)	$	$	$
PAYROLL ADDITIVE w/ FCCM only	$	$	$
** DIRECT COSTS	$	$	$
PROJECT TOTAL	$	$	$
AMOUNT DUE THIS INVOICE:	$	$	$

NOTE:
1. * PAYROLL ADDITIVES (INCLUDING ALL FRINGE BENEFITS & OVERHEAD-)
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA

Project No. 00-0000-00-000-00
County _____

Employee and Classification	Pay Period Date	Rate of Pay	Period Hours	Period Costs	Period Costs	To Date
DIRECT LABOR AND DIRECT COSTS						
John P. Public, Jr Engineer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Designer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Engineer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Technician		0.00	0.0	0.00	0.00	0.00
Sub Total			0.0	0.00	0.00	0.00
Payroll Additives				0.00	0.00	0.00
Total Labor				0.00	0.00	0.00
Fixed Fee				0.00	0.00	0.00
Direct Costs				0.00	0.00	0.00
Subconsultant(s)				0.00	0.00	0.00
Project Total				0.00	0.00	0.00

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT, CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT, and WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation, relative to nondiscrimination in Federally-assisted programs of the U. S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when this CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts, Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kick back provisions: All CONTRACTS and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each CONSULTANT or subconsultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of $2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by contractors and subcontractors in excess of $100,000 which involve the employment of mechanics or laborers

shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of $100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet it's goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in an non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this CONTRACT. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this CONTRACT or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

(1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;

(b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or CONTRACT under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (l)(b) of this certification: and

(d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;

(e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.

(2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:

(f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer of employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL," Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U.S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than $10,000 and not more than $100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding $100,000 and all sub-consultants shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above CONSULTANT) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the SERVICES of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bone fide employee working solely for me or the above CONSULTANT) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this 12th day of September, 2024.

BROWN, MITCHELL & ALEXANDER, INC.

Dax Alexander

Dax Alexander, P.E., President

ATTEST: _____

My Commission Expires:
April 29, 2025

Michelle R Phillips
Notary

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 48971
MICHELLE RAE PHILLIPS
Commission Expires
April 29, 2025
JACKSON COUNTY

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

(a) employ or retain, or agree to employ or retain, firm or person, or

(b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the 9th day of October, 2024.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

EXHIBIT 8

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EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with Senate Bill 2988 from the 2008 Mississippi Legislative Session, "Mississippi Employment Protection Act," as published in Laws, 2008 and codified in the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with MTC has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L.99-603,100 Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any subconsultant(s) and/or subcontractor(s) in connection with the performance of this Contract, the undersigned will secure from such subconsultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this Contract.

170798
EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars ($1,000.00) nor more than Ten Thousand Dollars ($10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: Dax Alexander — 9/12/24
Authorized Officer or Agent — Date

Dax Alexander, P.E. — President
Printed Name of Authorized Officer or Agent — Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the 12th day of Sept., 2024.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 48971 MICHELLE RAE PHILLIPS Commission Expires April 29, 2025 JACKSON COUNTY

Michelle R. Phillips
NOTARY PUBLIC
My Commission Expires: April 29, 2025

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

Summary

City of Gulfport Airport Road Extension & Roundabout Project
Harrison County
Project Number STP-9156-00(001) LPA /107222-711000
Brown, Mitchell & Alexander
9/12/2024

	Man-Hours	Sub-Consultants Fee	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Total Cost
Activation									
Meetings	72		$3,198.37	$5,722.20	$20.53	**$8,941.11**	$100.00	$1,070.47	$10,111.58
Environmental	92		$3,571.26	$6,389.34	$22.93	**$9,983.53**	$20.00	$1,195.27	$11,198.80
Geotechnical									
Roadway	273		$10,949.36	$19,589.50	$70.29	**$30,609.15**	$100.00	$3,664.66	$34,373.82
Bridge									
Hydraulics	96		$3,921.75	$7,016.40	$25.18	**$10,963.33**	$40.00	$1,312.58	$12,315.91
Survey	32		$1,023.08	$1,830.39	$6.57	**$2,860.04**		$342.42	$3,202.46
PS&E/Advertisement	148		$5,373.36	$9,613.48	$34.50	**$15,021.34**	$100.00	$1,798.42	$16,919.76
Total	713		**$28,037.18**	**$50,161.32**	**$180.00**	**$78,378.50**	**$360.00**	**$9,383.82**	**$88,122.32**

Grand Total	$88,122.32

Notes: Project information at the top of this sheet is linked to all the tabs in the workbook, so it only has to be filled out on this page.

All hour and fee amounts for each tab are linked to this summary page. If more tabs are needed for additional work or sub-consultant fees, please link to this page and highlight in red font.

All links and formulas contained in this workbook are included for convenience only. It is the consultant's responsibility to ensure all information is accurate prior to submittal.

Task items in each tab should not be considered as an exhaustive list of potential items of work. Please insert any line items that are considered to be project specific rather than absorbing the hours in items already listed.

Activation Sheet

City of Gulfport Airport Road Extension & Roundabout Project
Harrison County
Project Number STP-9156-00(001) LPA /107222-711000
Brown, Mitchell & Alexander
9/12/2024

MDOT Process Item Description	No. Sheets	Estimated Hours: Principal / Project Manager	Project Engineer II	Graduate Engineer	Cadd Designer	Business Manager	Registered Prof Geologist	Professional Surveyor	Survey Crew Chief II	Survey Crew Chief I	Survey Technician	Administrative Assistant II	Administrative Assistant I	Total Hours
Project Activation														
LPA 100														
LPA 700/800														
Kickoff Meeting														
Quality Control														
Total Hours														
Raw Labor Rates		$55.09	$48.44	$30.93	$33.66	$38.46	$39.61	$46.80	$28.08	$26.25	$18.02	$26.43	$18.15	
Labor Cost														

Overhead	%	178.91%
Fixed Fee	%	12.00%
FCCM Overhead	%	0.642%

Direct Costs:	Qty.	Unit Price[1]
Mileage		
Meals		
Lodging		
Postage		
Supplies		
Reproductions		
Other		

[1] See State Travel Handbook

Total Direct Costs:

Prime Total

Subconsultant A
Subconsultant B
Subconsultant Total

Project Total

Meetings Sheet

City of Gulfport Airport Road Extension & Roundabout Project
Harrison County
Project Number STP-9156-00(001) LPA /107222-711000
Brown, Mitchell & Alexander
9/12/2024

MDOT Process Item Description	No. Sheets	Estimated Hours: Principal / Project Manager	Project Engineer II	Graduate Engineer	Cadd Designer	Business Manager	Registered Prof Geologist	Professional Surveyor	Survey Crew Chief II	Survey Crew Chief I	Survey Technician	Administrative Assistant II	Administrative Assistant I	Total Hours
Field Review														
Print and Distribute Plans														
Conduct Plan in Hand review														
Prepare Field Review Report														
Office Review														
Print Plans and Specifications												1.0	2.0	3.0
Compile Design Notebook			4.0									1.0	1.0	6.0
Prepare ROW/Util Status Report			4.0									1.0	2.0	7.0
Conduct Plan Review		1.0	9.0	6.0										16.0
Prepare Office Review Report			4.0											4.0
PS&E Assembly														
MDOT Coordination		2.0	22.0			2.0								26.0
Quality Control		8.0				2.0								10.0
Total Hours		11.0	43.0	6.0		4.0						3.0	5.0	72.0
Raw Labor Rates		$55.09	$48.44	$30.93	$33.66	$38.46	$39.61	$46.80	$28.08	$26.25	$18.02	$26.43	$18.15	
Labor Cost		$605.99	$2,082.92	$185.58		$153.84						$79.29	$90.75	$3,198.37
				Overhead	%	178.91%								$5,722.20
				Fixed Fee	%	12.00%								$1,070.47
				FCCM Overhead	%	0.642%								$20.53

Direct Costs:	Qty.	Unit Price[1]	
Mileage			
Meals			
Lodging			
Postage			
Supplies			
Reproductions	500.0	$0.20	$100.00
Other			

[1] See State Travel Handbook

Total Direct Costs:	$100.00
Prime Total	$10,111.58
Subconsultant A	
Subconsultant B	
Subconsultant Total	
Project Total	$10,111.58

Environmental Sheet

City of Gulfport Airport Road Extension & Roundabout Project
Harrison County
Project Number STP-9156-00(001) LPA /107222-711000
Brown, Mitchell & Alexander
9/12/2024

MDOT Process Item Description	No. Sheets	Estimated Hours: Principal / Project Manager	Project Engineer II	Graduate Engineer	Cadd Designer	Business Manager	Registered Prof Geologist	Professional Surveyor	Survey Crew Chief II	Survey Crew Chief I	Survey Technician	Administrative Assistant II	Administrative Assistant I	Total Hours
Environmental Documentation														
Wetland Investigation					4.0		20.0							24.0
ENV-160												1.0	2.0	3.0
Permits														
NPDES					4.0		16.0							20.0
USACE							30.0							30.0
Quality Control		1.0	2.0			2.0	10.0							15.0
Total Hours		1.0	2.0		8.0	2.0	76.0					1.0	2.0	92.0
Raw Labor Rates		$55.09	$48.44	$30.93	$33.66	$38.46	$39.61	$46.80	$28.08	$26.25	$18.02	$26.43	$18.15	
Labor Cost		$55.09	$96.88		$269.28	$76.92	$3,010.36					$26.43	$36.30	$3,571.26
					Overhead	%	178.91%							$6,389.34
					Fixed Fee	%	12.00%							$1,195.27
					FCCM Overhead	%	0.642%							$22.93

Direct Costs:	Qty.	Unit Price[1]	
Mileage			
Meals			
Lodging			
Postage			
Supplies			
Reproductions	100.0	$0.20	$20.00
Other			

[1] See State Travel Handbook

Total Direct Costs:	$20.00
Prime Total	$11,198.80
Subconsultant A	
Subconsultant B	
Subconsultant Total	
Project Total	$11,198.80

Geotechnical Sheet

City of Gulfport Airport Road Extension & Roundabout Project
Harrison County
Project Number STP-9156-00(001) LPA /107222-711000
Brown, Mitchell & Alexander
9/12/2024

MDOT Process Item Description	No. Sheets	Estimated Hours: Principal / Project Manager	Project Engineer II	Graduate Engineer	Cadd Designer	Business Manager	Registered Prof Geologist	Professional Surveyor	Survey Crew Chief II	Survey Crew Chief I	Survey Technician	Administrative Assistant II	Administrative Assistant I	Total Hours
Geotechnical Field Investigation														
Coordinate Field Investigation														
Data Assimilation														
Pile Capacities														
Report Preparation														
Total Hours														
Raw Labor Rates		$55.09	$48.44	$30.93	$33.66	$38.46	$39.61	$46.80	$28.08	$26.25	$18.02	$26.43	$18.15	
Labor Cost														
						Overhead	%						178.91%	
						Fixed Fee	%						12.00%	
						FCCM Overhead	%						0.642%	

Field and Lab. Qty. Unit Price[1]

Total Direct Costs:

Prime Total

Subconsultant A
Subconsultant B
Subconsultant Total

Project Total

Roadway Sheet

City of Gulfport Airport Road Extension & Roundabout Project
Harrison County
Project Number STP-9156-00(001) LPA /107222-711000
Brown, Mitchell & Alexander
9/12/2024

MDOT Process	Item Description	No. Sheets	Estimated Hours: Principal / Project Manager	Project Engineer II	Graduate Engineer	Cadd Designer	Business Manager	Registered Prof Geologist	Professional Surveyor	Survey Crew Chief II	Survey Crew Chief I	Survey Technician	Administrative Assistant II	Administrative Assistant I	Total Hours
Field Review															
	Horizontal Alignment Design														
	Mainline														
	Vertical Alignment Design														
	Mainline-New Alignment and/or Regrade Existing Lanes														
	Cross Sections														
	Run Pattern Lines														
	Cut Existing Cross Sections														
	Evaluate/Run Shape Files														
	Determine Proposed Template Criteria														
	Generate Proposed Templates														
	Determine Constructability Issues														
	Adjust Cross Sections For Revised Bridge Recommendations														
	Phase Construction Details														
	Preliminary Earthwork Calculations														
	Plan Profile Sheets														
	Sheet Clean-Up and Organization														
	Add Notes, Bridges, & Pipes In Profile View														
	Adjust Profile for Revised Bridge Recommendations														
	Erosion Control Sheets														
	Miscellaneous Sheets														
	Special Design Sheets														
	Conceptual Permanent Striping														
	Conceptual Permanent Signing Plan														
	Traffic Control Plan														
	Evaluate Construction Phasing														
	TCP Sheets														
	TCP Typical Sections														
	Revise Plans Per Conceptual Review														
	QA/QC														
Office Review															
	Typical Sections														
	Add Paving Details & Notes		1.0	3.0	8.0										12.0
	Summary of Quantity Sheets														
	Create SQ Sheets			1.0	2.0	2.0									5.0
	Select Appropriate Pay Items			4.0	1.0	1.0									6.0
	Add Footnotes			4.0	4.0										8.0
	Estimated Quantity Sheets														
	Earthwork (phased if necessary)			1.0	4.0										5.0
	Drainage Structures			1.0	4.0										5.0
	Permanent Erosion Control			1.0	4.0										5.0
	Traffic Control			1.0	4.0										5.0
	Pavement Marking (permanent and temporary)			1.0	2.0										3.0
	Removal Items			1.0	4.0										5.0
	Side Drains														
	Guardrail														
	Junction Boxes				1.0										1.0
	Box Culverts				1.0										1.0
	Bridge End Pavement														
	Permanent Signing			1.0	1.0										2.0
	Hydraulic Design Data			1.0	1.0										2.0
	Incidental Construction Items			1.0	1.0	1.0									3.0
	Quantity Calculations		4.0	52.0	20.0										76.0
	Plan Profile Sheets														
	Sheet Clean-up and Organization			8.0	8.0	2.0									18.0
	Design & Place Permanent Erosion Control Items			2.0	4.0										6.0
	Place Earthwork Information (phased if necessary)			1.0	4.0										5.0
	Traffic Control Detail Sheets														
	Develop Phasing Narrative (if necessary)		1.0	2.0	1.0										4.0
	Construction Signing Detail			1.0	1.0	4.0									6.0
	TCP Sheets			1.0	4.0	4.0									9.0
	TCP Typical Sections			4.0	4.0	4.0									12.0
	Address Corrections From MDOT TCP Check			4.0	4.0										8.0
	Special Design Sheets				10.0	4.0									14.0
	Erosion Control Sheets(including plan-profile EC sheets)				1.0	1.0									2.0
	QA/QC		8.0	12.0			2.0								22.0
	Submit Office Review Plans														
	2 Multi-Page PDF Files For Plans & Cross Sections			1.0	2.0	1.0									4.0
	Complete/Submit Phase B Checklist			8.0									1.0	1.0	10.0
	Submit Quantity Calculations (1 multi-page pdf)			2.0	4.0										6.0

Roadway Sheet

City of Gulfport Airport Road Extension & Roundabout Project
Harrison County
Project Number STP-9156-00(001) LPA /107222-711000
Brown, Mitchell & Alexander
9/12/2024

	Submit CADD Files			1.0	1.0	1.0									3.0
	Total Hours		14.0	120.0	110.0	25.0	2.0						1.0	1.0	273.0
	Raw Labor Rates		$55.09	$48.44	$30.93	$33.66	$38.46	$39.61	$46.80	$28.08	$26.25	$18.02	$26.43	$18.15	
	Labor Cost		$ 771.26	$ 5,812.80	$ 3,402.30	$ 841.50	$ 76.92						$ 26.43	$ 18.15	$ 10,949.36
						Overhead	%	178.91%							$19,589.50
						Fixed Fee	%	12.00%							$3,864.66
						FCCM Overhead	%	0.642%							$70.29

Direct Costs:	Qty.	Unit Price[1]		
Mileage				
Meals				
Lodging				
Postage				
Supplies				
Reproductions	500.0	$0.20	$100.00	
Other				

[1] See State Travel Handbook

Total Direct Costs:		$100.00
Prime Total		$14,373.82
Subconsultant A		
Subconsultant B		
Subconsultant Total		
Project Total		$14,373.82

Bridge Sheet

City of Gulfport Airport Road Extension & Roundabout Project
Harrison County
Project Number STP-9156-00(001) LPA /107222-711000
Brown, Mitchell & Alexander
9/12/2024

MDOT Process	Item Description	No. Sheets	Estimated Hours: Principal / Project Manager	Project Engineer II	Graduate Engineer	Cadd Designer	Business Manager	Registered Prof Geologist	Professional Surveyor	Survey Crew Chief II	Survey Crew Chief I	Survey Technician	Administrative Assistant II	Administrative Assistant I	Total Hours
Field Review															
	Bridge Plans														
	Index, Quantities, & Notes														
	General Plan & Elevation														
	Abutment														
	Pile Layout														
	Framing Plan & Girder Schedule														
	Prestressed Girder Details														
	Deck Slabs														
	Site Visit														
	QA/QC														
Office Review															
	Bridge Plans														
	Index, Quantities, & Notes														
	Load Rating														
	Constructability Review														
	QA/QC														
	Submit Office Review Plans														
	2 Multi-Page PDF Files For Plans & Cross Sections														
	Complete/Submit Phase B Checklist														
	Submit Quantity Calculations (1 multi-page pdf)														
	Submit CADD Files														
	Total Hours														
	Raw Labor Rates		$55.09	$48.44	$30.93	$33.66	$38.46	$39.61	$46.80	$28.08	$26.25	$18.02	$26.43	$18.15	
	Labor Cost														

Overhead	%	178.91%
Fixed Fee	%	12.00%
FCCM Overhead	%	0.642%

Direct Costs:	Qty.	Unit Price[1]
Mileage		
Meals		
Lodging		
Postage		
Supplies		
Reproductions		
Other		

[1] See State Travel Handbook

Total Direct Costs:

Bridge Sheet

City of Gulfport Airport Road Extension & Roundabout Project
Harrison County
Project Number STP-9156-00(001) LPA /107222-711000
Brown, Mitchell & Alexander
9/12/2024

Prime Total	
Subconsultant A	
Subconsultant B	
Subconsultant Total	
Project Total	

Hydraulics Sheet

City of Gulfport Airport Road Extension & Roundabout Project
Harrison County
Project Number STP-9156-00(001) LPA /107222-711000
Brown, Mitchell & Alexander
9/12/2024

MDOT Process	Item Description	No. Sheets	Estimated Hours: Principal / Project Manager	Project Engineer II	Graduate Engineer	Cadd Designer	Business Manager	Registered Prof Geologist	Professional Surveyor	Survey Crew Chief II	Survey Crew Chief I	Survey Technician	Administrative Assistant II	Administrative Assistant I	Total Hours
Field Review															
	A. Structure Recommendations														
	Design recommendations culvert and cross drains														
	Drainage details														
	B. Storm Sewer Design														
	Design data for Structures														
	Drainage details														
	C. Temporary Drainage Design														
	Bioswale Design														
	D. Sediment Basin Design														
	E. Hydraulic Models and Calculations														
	Calculate D.A. & Flow Rate For Cross Drains, Side Drains, & Ditches														
	Develop Storm Drain														
	F. Hydraulic Report														
	G. No-Rise/No-Impart Certification														
	Preliminary Erosion Control Sheets														
	Typical Sections														
	QA Review														
	Cost Estimate														
Office Review															
	General Notes			2.0		2.0									4.0
	Summary of Quantities														
	Cross-Sections Draw Drainage Structures On Cross-Sections			1.0		2.0									3.0
	Cross-Sections Adjust Cross-Sections for pavement recommendation			1.0		4.0									5.0
	Drainage Detail Sheets (1"=20')														
	Draw Storm Drain Inlets & Pipes In Plan/Profile View			1.0		4.0									5.0
	Add Drainage Notes In Plan/Profile View			2.0		4.0									6.0
	Cross Sections														
	Erosion Control Details														
	Standard Drawings														
	Special Design Details														
	Special Provisions														
	QA Review														
Office Review															
	Update opinion of Probable Cost		1.0	2.0									1.0	1.0	5.0
	Revise plans/special provisions per City comments			2.0		4.0									6.0
	Revise Plans			8.0		8.0									16.0
	Estimated Quantities			8.0		12.0									20.0
	Plan Sheets 1"=20'														
	Misc. Details			8.0		8.0									16.0
Quality Control			4.0	6.0											10.0
Total Hours	Total Hours		5.0	41.0		48.0							1.0	1.0	96.0
	Raw Labor Rates		$55.09	$48.44	$30.93	$33.66	$38.46	$39.61	$46.80	$28.08	$26.25	$18.02	$26.43	$18.15	
	Labor Cost		$275.45	$1,986.04		$1,615.68							$26.43	$18.15	$3,921.75
							Overhead	%						178.91%	$7,016.40
							Fixed Fee	%						12.00%	$1,312.58

Hydraulics Sheet

City of Gulfport Airport Road Extension & Roundabout Project
Harrison County
Project Number STP-9156-00(001) LPA /107222-711000
Brown, Mitchell & Alexander
9/12/2024

FCCM Overhead	%		0.642%	$25.18

Direct Costs:	Qty.	Unit Price[1]		
Mileage				
Meals				
Lodging				
Postage				
Supplies				
Reproductions	200.0	$0.20	$40.00	
Other				

[1] See State Travel Handbook

Total Direct Costs:		$40.00
Prime Total		$12,315.91
Subconsultant A		
Subconsultant B		
Subconsultant Total		
Project Total		$12,315.91

Survey Sheet

City of Gulfport Airport Road Extension & Roundabout Project
Harrison County
Project Number STP-9156-00(001) LPA /107222-711000
Brown, Mitchell & Alexander
9/12/2024

		No.	Estimated Hours												
	MDOT Process Item Description	Sheets	Principal / Project Manager	Project Engineer II	Graduate Engineer	Cadd Designer	Business Manager	Registered Prof Geologist	Professional Surveyor	Survey Crew Chief II	Survey Crew Chief I	Survey Technician	Administrative Assistant II	Administrative Assistant I	Total Hours
Field Review															
	Gather Property Owner Information from Tax Records; Prepare & Send Out Right of Entry Notification Letters (x Properties)														
	Property Owner Interview & Questionaire (x Properties)														
	Establish/Verify the Primary Horizontal & Vertical Control									3.0	1.0	1.0			5.0
	Establish Secondary Control Points as a Supplement to the Primary Control														
	Establish and Verify Approx. x TBM's (Temporary Benchmarks)									3.0	1.0	1.0			5.0
	Perform Topographic Survey of Main Line (x LF @ y' Intervals)														
	Layout and Perform Cross Sections of Main Line (x LF @ y' Intervals)														
	Perform Topographic Survey of Intersecting Streets (x side roads - y LF @ z' Intervals)									3.0	1.0	1.0			5.0
	Layout and Perform Cross Sections of Main Line (x side roads - y LF @ z' Intervals)									3.0	1.0	1.0			5.0
	Traverse, Profile, & Section Major Drainage Channels (x Locations - y within Floodway Limits)														
	Utility Mapping - Locate Underground Utilities per MS One Call System/Compiling Utility Drawings from Owners - Municipalities														
	Develop Digital Terrain Model														
	Generate Finalized Existing Conditions Drawing					4.0									4.0
	Quality Control								8.0						8.0
	Total Hours					4.0			8.0	12.0	4.0	4.0			32.0
	Raw Labor Rates		$55.09	$48.44	$30.93	$33.66	$38.46	$39.61	$46.80	$28.08	$26.25	$18.02	$26.43	$18.15	
	Labor Cost					$134.64			$374.40	$336.96	$105.00	$72.08			$1,023.08
							Overhead	%						178.91%	$1,830.39
							Fixed Fee	%						12.00%	$342.42
							FCCM Overhead	%						0.642%	$6.57

Direct Costs:	Qty.	Unit Price[1]
Mileage		
Meals		
Lodging		
Postage		
Supplies		
Reproductions		
Other		

[1] See State Travel Handbook

Total Direct Costs:

Prime Total $3,202.46

Subconsultant A		
Subconsultant B		
Subconsultant Total		
Project Total		$3,202.46

PS&E / Advertisement

City of Gulfport Airport Road Extension & Roundabout Project
Harrison County
Project Number STP-9156-00(001) LPA /107222-711000
Brown, Mitchell & Alexander
9/12/2024

MDOT Process Description	Item No. Sheets	Estimated Hours: Principal / Project Manager	Project Engineer II	Graduate Engineer	Cadd Designer	Business Manager	Registered Prof Geologist	Professional Surveyor	Survey Crew Chief II	Survey Crew Chief I	Survey Technician	Administrative Assistant II	Administrative Assistant I	Total Hours
PS&E Assembly														
Right of Way Certification			1.0									1.0	1.0	3.0
Utility Certification			1.0									1.0	1.0	3.0
Encroachment Certification			1.0									1.0	1.0	3.0
Hazardous Waste Certification			1.0									1.0	1.0	3.0
Asbestos Abatement Certification			1.0									1.0	1.0	3.0
Compose Letters			1.0									1.0	2.0	4.0
Complile Forms			4.0									1.0	2.0	7.0
Print Plans			1.0	4.0	2.0									7.0
Assemble Specifications			4.0									2.0	8.0	14.0
Material Checklist			16.0											16.0
MDOT Coordination		2.0	10.0									2.0	8.0	22.0
Advertisement														
Print Plans and Specifications				4.0	2.0							2.0	4.0	12.0
Prepare Advertisement			1.0									2.0	4.0	7.0
Bidder Coordination			8.0									1.0	2.0	11.0
Receive & Evaluate Bids		1.0	11.0									2.0	4.0	18.0
Assemble Bids and Submit			1.0									1.0	1.0	3.0
Quality Control		8.0				4.0								12.0
Total Hours		11.0	62.0	8.0	4.0	4.0						19.0	40.0	148.0
Raw Labor Rates		$55.09	$48.44	$30.93	$33.66	$38.46	$39.61	$46.80	$28.08	$26.25	$18.02	$26.43	$18.15	
Labor Cost		$605.99	$3,003.28	$247.44	$134.64	$153.84						$502.17	$726.00	$5,373.36

Overhead	%	178.91%	$9,613.48
Fixed Fee	%	12.00%	$1,798.42
FCCM Overhead	%	0.642%	$34.50

Direct Costs:	Qty.	Unit Price[1]	
Mileage			
Meals			
Lodging			
Postage			
Supplies			
Reproductions	500.0	$0.20	$100.00
Other			

[1] See State Travel Handbook

Total Direct Costs:	$100.00
Prime Total	$16,919.76
Subconsultant A	
Subconsultant B	
Subconsultant Total	
Project Total	$16,919.76

Attachment 1 to Exhibit 2

PROGRESS SCHEDULE

CITY OF GULFPORT AIRPORT ROAD EXTENSION & ROUNDABOUT

Harrison County

Project Number STP-9156-00(001) LPA/107222-701000

BROWN, MITCHELL & ALEXANDER, INC.

9/12/2024

ACTIVITY	MONTHS											
	1	2	3	4	5	6	7	8	9	10	11	12
Activation	X											
Wetland Delineation	X											
Permitting	X	X	X	X	X	X						
Environmental Assessment	X	X	X	X	X	X						
Threatened & Endangered Species Survey	X											
Cultural Resources Survey	X											
Survey	X											
Model Existing Drainage / Analyze Imprv.		X										
Update Preliminary Plans & Cost Opinions		X	X									
Final Design				X	X							
Field Review - COMPLETED												
Office Review						X						
PS&E Assembly							X	X				

Service Agreement with H&S Commercial Construction
Service Agreement

This Agreement is made on October 10th, 2024 between the City of Gulfport (hereinafter referred to as "City") and H&S Commercial Construction (hereinafter referred to as "Contractor").

1. Scope of Services
The Contractor agrees to provide the following services for the 2024 Gulfport Harbor Lights Winter Festival:

- Installation of decorative silhouettes
- Construction of tunnels
- Installation of large walk-through ornaments
- Creation of large pole trees with dancing lights
- Carpentry work for Santa's Village

2. Completion Dates
All installation work must be completed by November 25, 2024. All dismantle work must be completed by February 4, 2025.

3. Invoicing
Invoices can be submitted weekly for signed-off work. It is the responsibility of the Contractor to provide invoices to Scorpio Normand for processing.
The invoice cut-off dates for installation are as follows:

- October 23, 2024
- November 6, 2024
- November 20, 2024
- December 4, 2024

The invoice cut-off dates for dismantle are as follows:

- January 8, 2025
- January 22, 2025
- February 5, 2025

4. Sign-off Requirement
The City will sign off on all installations and visuals of assignments upon completion.

5. Payment Conditions
The City will not pay for work that is not completed or work done incorrectly.

6. Acceptance
By signing below, both parties agree to the terms outlined in this Service Agreement.

City of Gulfport
Authorized Signature: _____
Name: Billy Hewes
Title: Mayor
Date: 10/9/24

H&S Commercial Construction
Authorized Signature: _____
Name: Carlos Bell
Title: President
Date: 11 Oct 24

10082024.51

Service Agreement with Heavenly Touch Landscaping
Service Agreement

This Agreement is made on October 10th, 2024 between the City of Gulfport (hereinafter referred to as "City") and Heavenly Touch Landscaping (hereinafter referred to as "Contractor").

1. Scope of Services
The Contractor agrees to provide the following services for the 2024 Gulfport Harbor Lights Winter Festival:

- Transporting equipment and materials to Jones Park
- Installing fencing and rope stakes
- Lining the parking lot
- Wrapping palms with lights
- Installing wreaths in downtown

2. Completion Dates
All installation work must be completed by November 25, 2024. All dismantle work must be completed by February 4, 2025.

3. Invoicing
Invoices can be submitted weekly for signed-off work. It is the responsibility of the Contractor to provide invoices to Scorpio Normand for processing. The invoice cut-off dates for installation are as follows:

- October 23, 2024
- November 6, 2024
- November 20, 2024
- December 4, 2024

The invoice cut-off dates for dismantle are as follows:

- January 8, 2025
- January 22, 2025
- February 5, 2025

4. Sign-off Requirement
The City will sign off on all installations and visuals of assignments upon completion.

5. Payment Conditions
The City will not pay for work that is not completed or work done incorrectly.

6. Acceptance
By signing below, both parties agree to the terms outlined in this Service Agreement.

City of Gulfport
Authorized Signature: _____
Name: Billy Hewes
Title: Mayor
Date: 10/9/24

Heavenly Touch Landscaping
Authorized Signature: _____
Name: Tyrone Lewis
Title: Owner
Date: 10/15/24

10082024 52

AGREEMENT

By and Between

City of Gulfport and Gulfside Casino Partnership

This **Agreement** is entered by and between Gulfside Casino Partnership dba Island View Casino Resort dba Windance Country Club (the "Gulfside") and the City of Gulfport, Mississippi ("City"), a municipal corporation existing in the State of Mississippi, (collectively referred to as the "Parties") and is entered into in Gulfport, Mississippi:

Whereas, City annually hosts its Harbor Lights Festival each year in Gulfport, Mississippi, which event will be held this year from November 29, 2024, through December 31, 2024, in and around the Jones Park area ("Event");

Whereas, Gulfside is the owner of Windance Country Club and certain golf carts used in connection with the operation of its golf course located in Gulfport, Mississippi ("Windance");

Whereas, City wishes to utilize eight Gulfside golf carts during the Event and Gulfside is willing to make available golf carts for this purpose subject to the terms set forth herein;

NOW, THEREFORE, in consideration of the terms set forth herein, the Parties hereby agree as follows:

1. Gulfside will make available eight golf carts from Windance Country Club beginning at 8 AM on November 29, 2024 through 10 PM on December 31, 2024 (the "Term"). City is responsible for transport the golf carts from Windance on the first day of the Term and returning them to Windance on the last date of the Term.

2. City agrees to designate responsible drivers who will operate the golf carts in a legal and safe manner during the Term to be used solely in connection with the Event;

3. City agrees to be responsible for any and all damage caused to any of the golf carts made available to the City pursuant to this Agreement, and with respect to any third party claims arising out of its use of the golf carts.

4. Additional terms:

   In the following terms, the words "you" or "your" refer to City (as applicable) and the words "us", "we" or "Gulfside" refer to Gulfside Casino Partnership, its partners, officers, employees and agents:

   a. **Independent Contractor/Damages to Equipment**: You are an independent contractor to us and not an employee. You and we have no master/servant relationship, and we have no right to control your Event or what is occurring at the Event. You agree that if any damage is caused to the golf carts while being used for the Event (excluding ordinary wear and tear), you shall be liable to us for the cost of the repairs.

   b. **Compliance with Laws**: You shall be responsible for obtaining all required permits related to the Event and represent you will fully comply with all applicable laws, ordinances, and other regulations, which may apply or govern the Event.

c. **Equipment:** You will provide all equipment necessary for the Event, except to the extent we agree to provide the golf carts as stated. We are not responsible for damage to any equipment, and you shall bear the sole risk of loss, including damage to or destruction to any equipment.

d. **Transportation:** To the extent permitted by Mississippi law, the City will: assume responsibility for transporting the golf carts to and/or from the Event; assume the risk of loss of the golf carts and will assume the risk of loss for any damage, loss or liability related to the use of the golf carts; and fully indemnify Gulfside for any damage related to the golf carts or any injury, damage, loss or liability related to the transportation of guests or caused to property in connection with the Event.

e. **Assignment:** You may not assign or delegate your rights or obligations under this Agreement to any other person or group.

Indemnification and Insurance: To the extent permitted by Mississippi law, the City will indemnify Gulfside Casino Partnership, its partners, officers, employees and agents against damage, loss and liability (each a "Loss") arising directly out or resulting directly from a claim by any third party and/or insurer alleging that a third party has suffered a Loss as the result of the Event, including but not limited to, the negligent or willful acts or omissions of you, any person attending the Event or any agent or representative. Subject to Mississippi law, losses include reasonable court costs and related fees and this indemnification provision contained in this Section shall survive the expiration or sooner termination of this Agreement.

f. **Severability and Entire Agreement:** If any provision of this Agreement is determined by a court to be invalid, all remaining provisions of this Agreement shall continue in effect. This Agreement is the entire Agreement between you and us and supersedes any prior or contemporaneous oral or written agreements between you and us.

g. **Costs and Attorneys' Fees:** In the event of any litigation between you and us and/or third party litigation relating to this Agreement or to the use of the golf carts, and only to the extent permitted by Mississippi law, we shall be entitled to recover from you all expenses incurred in the litigation, including costs and reasonable attorneys' fees.

h. **Jurisdiction and Applicable Law:** Any conflict or dispute that arises between the parties regarding the terms of the Agreement or any other issue related to the Agreement shall be decided under the laws of the State of Mississippi, and any lawsuit filed by any of the parties shall be filed in Harrison County, Gulfport, Mississippi (or, if there is federal jurisdiction, an action may be brought in the United States District Court located in Harrison County, Mississippi). In addition, it is understood the City of Gulfport is a municipal corporation existing in the State of Mississippi; this Agreement and all of its provisions and the effects thereof shall be governed by Mississippi law; and nothing in this Agreement shall be interpreted to remove, reduce, limit, or waive any immunities afforded to the City under statutory or constitutional law.

Agreed, this the 23rd day of October, 2024.

[signature page follows]

Gulfside Casino Partnership
dba Island View Casino Resort
dba Windance Country Club

By: _____
Name: Lindsey Inman
Title: CEO

City of Gulfport, Mississippi

By: _____
Name: _____
Title: _____

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

10222024-7

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

BISDIGITAL

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:	Quote Amount:	Date:	Quote Expiration Date:
Q-8026671	$3,800.00	10/4/24	4/4/25

Account Rep:	Account Rep Email:	Account Rep Phone:
Dan Meyer	dan.meyer@bisdigital.com	(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

BISDIGITAL

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.

BISDIGITAL

Proposal P-2301150 Accepted By

Full Name (Print): Billy Hewes

Title: Mayor

Signature:

Date: October 23, 2024

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): Brittany Rodgers

Phone Number: 228.868.5848

Email Address: brodgers@gulfport-ms.gov

Fax Number: 228.868.3856

Purchase Order Required for Purchasing?

YES NO

Purchase Order Number:

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.

BISDIGITAL

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:

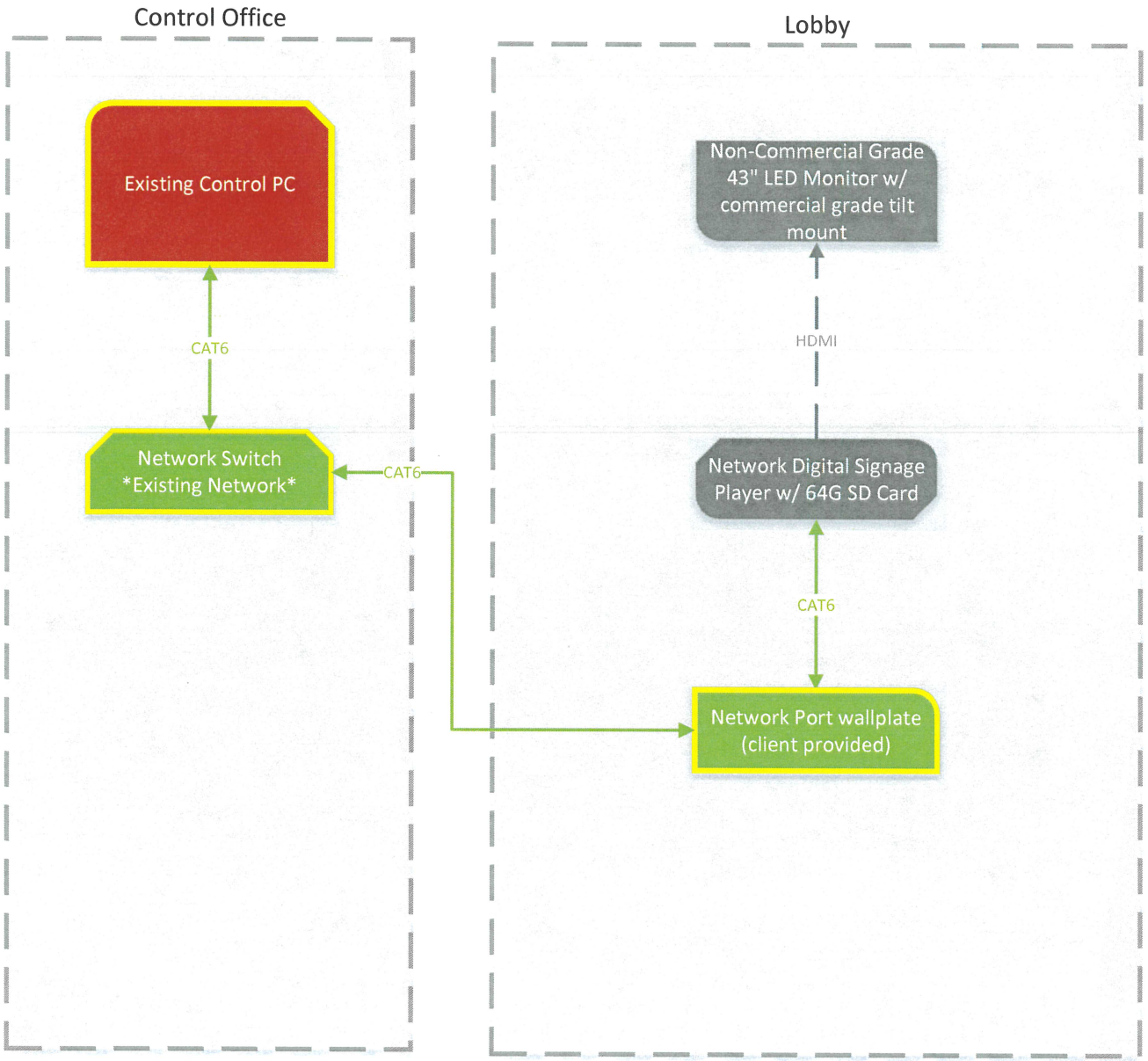
(800) 715-1234
Support@BISDigital.com

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



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

BISDIGITAL
1350 NE 56th 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)

City of Gulfport

Rep Name: Dan Meyer

Date: 09-26-2024

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 City of Gulfport Signature _____ Date 10/23/24

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

convergint

150 James Drive E, St Rose, Louisiana 70087
Mobile 8472046671
tejuan.leland@convergint.com

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 Convergint's global network of colleagues, I would like to personally thank you for providing Convergint 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.

Convergint'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 Convergint 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, Convergint 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 Convergint as your partner.

Gulfport
MISSISSIPPI

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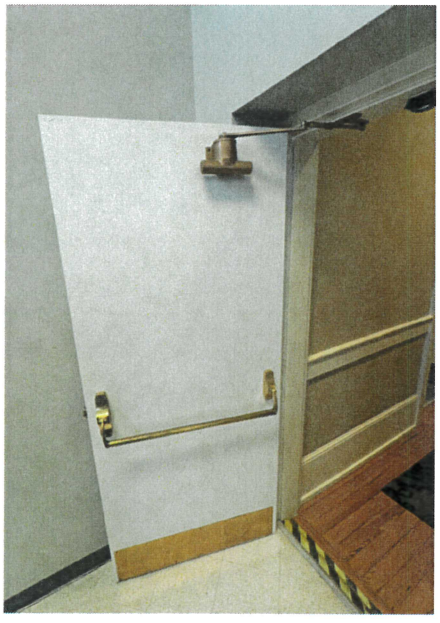
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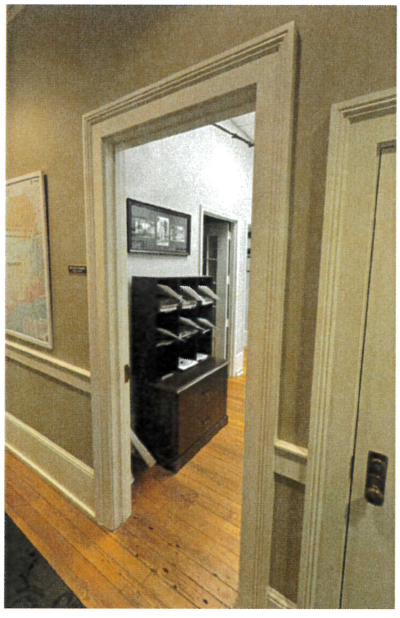
Scope of Work

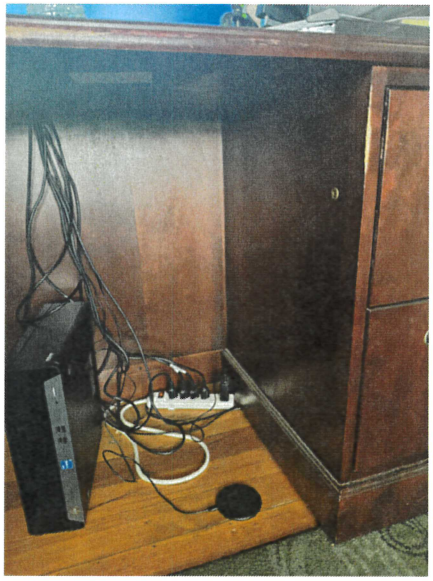
- Convergint to provide the following access control infrastructure:
  - West Council Stairwell Access Control
    - Mullion Reader
    - Maglock
    - REX
    - Door Position Sensor
    - Composite Cable
  - Clerk of Council Access Control
    - Mullion Reader
    - Electric Strike
    - REX
    - Door 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

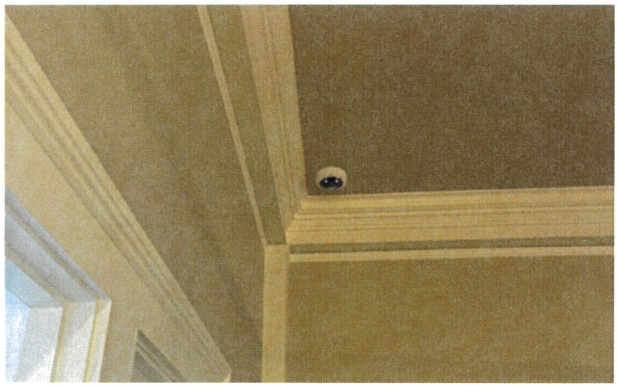
1. It is assumed that the existing 1st Floor enclosure has the capability to integrate the new door controller board.
2. Convergint will not provide any patching or painting.
3. It is assumed that reasonable cable pathways from the 2nd Floor to the 1st Floor exist for the access control points, push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

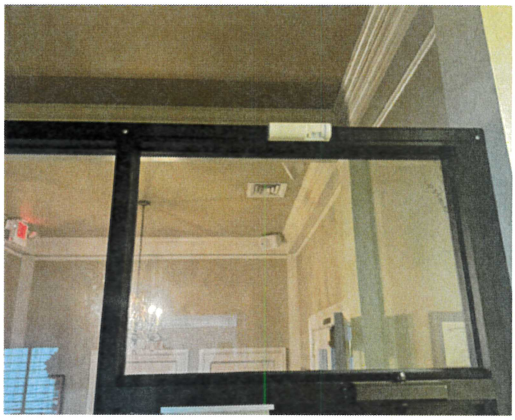






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Materials

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

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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

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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 Convergint 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. Convergint 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 Convergint and its suppliers to avoid such delays. Customer agrees to provide Convergint with reasonable extensions of time to the extent of any such delays and Convergint 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 Convergint'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 Convergint actually purchases the products covered by this quote or a resulting agreement. Customer agrees that it will pay any such increase in Convergint'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 Convergint agrees that it shall make commercially reasonable efforts to minimize any such increase.

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

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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,

Tejuan Leland

Convergint
Tejuan Leland

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

City of Gulfport
Customer Name (Printed)

September 24, 2024
Date

Authorized Signature

Mayor
Title

Throughout this Proposal, including these Terms and Conditions and any attachments, (together, "Agreement") the term "Convergint" refers to the Convergint Technologies affiliate operating in the state/province in which the Work is being performed and "Convergint Related Parties" means Convergint 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 Convergint 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, Convergint reserves the right to modify and/or withdraw its Agreement.

Customer understands that Convergint 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.

Convergint agrees in accordance with the mutually agreed project schedule:

a. To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
b. To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
c. 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
d. 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 Convergint:

a. To promptly approve submittals provided by Convergint;
b. To provide access to all areas of the site which are necessary to complete the Work;
c. To supply suitable electrical service as required by Convergint;
d. To remove site obstacles and job safety hazards;
e. To promptly participate and approve acceptance testing, if applicable;
f. Upon completion of commissioning or agreed to acceptance criteria, to promptly provide sign-off establishing job closeout; and
g. 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 Convergint is first notified of the emergency or failure and until such time that Convergint 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 CONVERGINT 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 Convergint 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 Convergint 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 Convergint, 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 Convergint'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 Convergint 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, Convergint will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergint 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 Convergint 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 Convergint shall not be conditioned on payment by an upstream party. If Customer is overdue in any payment, Convergint 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 Convergint costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

SECTION 4. WARRANTY

Warranties for Convergint's services and Third Party Products are described in the Limited Warranty for Products and Services available at https://www.convergint.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 Convergint 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 Convergint's performance of the Work, Convergint 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 Convergint 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 judgements; 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 Convergint 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, Convergint 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 Convergint pursuant to the terms of this Agreement. Convergint shall not provide loss runs or copies of its insurance policies. Convergint 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, Convergint shall maintain similar insurance coverage dependent upon the local requirements in Canada and upon the insurance available under Convergint'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, Convergint 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 Convergint or Convergint's employees or subcontractors while on Customer's site.

If Convergint 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) Convergint's indemnification obligations under the Agreement do not apply whatsoever and Convergint and Convergint 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 Convergint and Convergint Related Parties, from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) relating to Special Offerings provided by Convergint , except to the extent of Convergint's gross negligence installing such Special Offerings. Any wavier 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 CONVERGINT, CONVERGINT 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 CONVERGINT AND CONVERGINT RELATED PARTIES ARISING OUT OF OR RELATED TO THIS AGREEMENT SHALL NOT EXCEED THE AMOUNTS PAID BY CUSTOMER TO CONVERGINT 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

Convergint 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. Convergint shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergint prior to beginning Work.

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

If Convergint discovers or suspects the presence of hazardous materials or unsafe working conditions at Customer's site where the Work is to be performed, Convergint is entitled to stop the Work at that site if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergint. Convergint in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's site. Convergint 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 Convergint 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

Convergint's obligations and liabilities regarding Processing of Personal Data and information security shall be limited solely to Processing performed by Convergint'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 Convergint may be capable of processing Biometric Information, Personal Health Information, financial information, or government identifiers ("Sensitive Information"), Customer acknowledges that Convergint 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 Convergint 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 Convergint's Privacy Policy available at https://www.convergint.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 Convergint provides cybersecurity services, such services are provided "as is" without warranties or representations of any kind, whether express or implied. Convergint will follow Customer-specified policies to access (including remotely access) Customer information systems; however, Convergint will not be responsible for technical problems that may occur resulting from Convergint following Customer's instructions or for information security losses or harms to the extent that they are not due to the fault of Convergint. 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

Convergint 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 Convergint 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

Convergint 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 Convergint'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. Convergint 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 Convergint.

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 Convergint notifies Customer of a material breach pursuant to this paragraph, Convergint 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 Convergint and Customer, Convergint 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 Convergint.

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 Convergint arising from or related to suspension of work pursuant to this Agreement.

Customer and Convergint 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, Convergint may assign this Agreement without notice or consent (i) to any of its parents, subsidiaries or affiliated companies or any entity majority owned by Convergint; or (ii) in connection with a merger, acquisition, reorganization, sale of all of the equity interests of Convergint, or a sale of all or substantially all of the assets of Convergint 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 Convergint 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 Convergint. No waiver by Customer or Convergint 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.convergint.com/terms/.

SMBM SOUTH MISSISSIPPI BUSINESS MACHINES
THE FUTURE OF BUSINESS IS HERE.
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:** Mayor **Date** 10/23/24

Revised June 2022

10222024-9

MEMORANDUM – CITY OF GULFPORT

Date: **OCTOBER 22, 2024**

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

From: **Police Department**
Code Enforcement Division

Subject: **Chapter 3 Notice(s) to be made part of the minutes.**

RE: **Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:**

WARD 2

Parcel 1: 0910P-01-012.000. Lot 188 Ft N & S By 277 Ft S By White St E By Teagarden Rd N By Powell W By Coast View Inc In E1/2 Of Se1/4 Sec 36-7-11. Property Located At 429 Tegarden Rd. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs. Weston Sandra Case: 13849

Parcel 2: 1010L-03-048.000. Lot 76 Sherwood Est Subd. Property Located At 500 Mimosa Ln. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Alexander Katherine Elizabeth Etal Case: 14590

Parcel 3: 1010J-02-064.000. Beg At Sw Cor College Park Subd S Along W R/W Ford St 100 Ft W 120 Ft N 100 Ft E 120 Ft To Beg Sec 32-7-10. Property Located At 817 Ford St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Buckman E Colette Towles Case: 14803

Parcel 4: 0910P-03-048.000. Lot 13 Blk 6 Wood Glen Subd Sec 4. Property Located At 202 Oakwood Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Froehlich Theodore John Case: 14847

Parcel 5: 0911B-02-021.001. Lot 1 Carrousel Pointe Town Homes Sec 1-8-11. Property Located At 80 East Beach Blvd 1. For Violation Of Make Necessary Repairs, Board Up And Secure Openings. Daniel Karen & Gina Pepe Case: 14896

Parcel 6: 0811A-03-088.000. Lots 9 & 10 Blk 5 Broadmoor Subd; Also N 50 Ft Of S 70 Ft Of Lot 1 Blk 27 Broad Acres Subd Sec 3-8-11. Property Located At 2219 Pine Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris. Donnamario Barbara S -Estate- Case: 15056

Parcel 7: 0910P-05-014.000. Lot 4 Blk 2 Wood Glen Subd Sec 1 75.8 X 182.4 Irr. Property Located At 19 Woodglen Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Richardson Jonathan J Case: 15090

Parcel 8: 0910I-02-020.000. Beg At Inter Of E Mar Loposser St With N Mar Victory Rd N Along E Mar Loposser St 150 Ft E 90 Ft S 150 Ft To N Mar Victory Rd W Along Rd 90 Ft To Pob Part Se1/4 Of Ne1/4 Sec 36-7-11. Property Located At 618 Loposser Ave. For Violation Of Remove Or Repair & Legally Tag, Make Necessary Repairs. Comerford Eric Case: 15130

WARD 3

Parcel 9: 0910M-03-032.000. Lots 8 - 10 Blk 23 Myrtle Resurvey. Property Located At 2817 5th Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Correct Unsanitary Condition, Remove Clutter And Debris. Linker Christina Case: 14895

WARD 4

Parcel 10: 0910H-01-053.000. Lot 3 Greenbriar Subd Replat. Property Located At 16 Greenbriar Dr. For Violation Of Remove/Haul Off Trash & Debris, Clean And Sanitize Pool, Repair, Maintain Or Remove, Remove Clutter And Debris. Edwards Robert F & Felicia Case: 14876

Parcel 11: 0808N-01-018.000. Lot 8 Blk 8 Bel-Aire Subd 2nd Add. Property Located At 200 Cleve St. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter From Carport, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Barnes Evelyn J -Estate- Case: 14892

Parcel 12: 0809B-01-003.000. 42.2 Ac(C) Com At Ne Cor Of Sec 15 S 83 Dg W 2776 Ft To Pob S 39 Dg E 61.7 Ft S 57 Dg E 318 Ft S 41 Dg E 286 Ft S 3 Dg E 261 Ft S 26 Dg W 260.5 Ft S 174 Ft W 86 Ft S 26 Dg W 75 Ft S 71 Dg W 738.3 Ft N 452 Ft W 1060.8 Ft N 27 Dg W 177.5 Ft N 33 Dg E 735 Ft. Property Located At 10530 Three Rivers Rd 21. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Correct Unsafe Hand/Guardrail, Correct Unsafe Conditions, Correct Unsanitary Condition, Remove Clutter And Debris. Southern Oaks MHP LLC Case: 15108

WARD 5

Parcel 13: 0808J-02-052.000. Lot 15 Blk 5 Janell Lynn Add Part Ii To Bel-Aire Subd. Property Located At 109 Eugene Dr. For Violation Of Remove Or Repair & Legally Tag. King Glenn F Case: 13430

Parcel 14: 1009M-01-052.000. Lot 12 Blk 3 Re-Plat Of Brentwood Subd. Property Located At 16 Dover Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Dora Land Case: 14834

Parcel 15: 0907I-01-075.000. Lots 92 - 94 Blk 9 Re-Subd Of Biloxi River Estates Unit # 1. Property Located At 12036 Boles Blvd. For Violation Of Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove, Remove Clutter And Debris. Hanson Austin Dupont Case: 15024

Parcel 16: 1007L-06-020.000. Lots 92 - 94 Blk 9 Re-Subd Of Biloxi River Estates Unit # 1. Property Located At 748 Gwen Dr. For Violation Of Cut & Clean The Property,

Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Relocate Storage Struct. Martin Jack Lamar III & Jamie Case: 15067

Parcel 17: 1009N-02-048.000. Lot 9 Blk 9 Replat Of Brentwood Subd. Property Located At 9 Nottingham Cir. For Violation Of Remove Or Repair & Legally Tag, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris. Das Holdings LLC Case: 15149

WARD 6

Parcel 18: 0909C-01-016.011. Lot 292 Loren D. Heights Phase V. Property Located At 105 Cora Cir. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Clean And Sanitize Pool, Secure Pool (Eg Erect Fence), Repair, Maintain Or Remove, Repair, Maintain Or Remove. Beck Darnell D Case: 15086

Parcel 19: 0909C-01-016.011. Lot 292 Loren D. Heights Phase V. Property Located At 105 Cora Cir. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Clean And Sanitize Pool, Secure Pool (Eg Erect Fence), Repair, Maintain Or Remove, Repair, Maintain Or Remove. Beck Darnell D Case: 15173

WARD 7

Parcel 20: 0807I-01-001.094. Lot 32 Huntington Subd. Property Located At 13650 Huntington Cir. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris. Lacey Reginald K Case: 13994

Parcel 21: 0808K-01-008.000. Lot 2 Blk 2 Bel-Aire Subd. Property Located At 11499 Klein Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Stop Major Repairs Or Dissembl, Remove Clutter And Debris, Remove Clutter From Carport. Clark Anthony Case: 14736

Parcel 22: 0808L-02-003.000. Lots 40 To 42 & The 10 Ft Vacated Alley To Blk 40 Gulf & Ship Island Dev Co Secs 4/9-7-11. Property Located At 15291 5th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Grand Southern Ventures LLC Case: 14868

Parcel 23: 0808C-01-001.086. Lot 14 Northwood Hills Subd Phase 5 Part 2. Property Located At 15105 Rosewood St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintain Or Remove. Roberts James & James Jr Case: 14870

Parcel 24: 0708B-02-023.000. Beg On W 1/2 Of Se 1/4 Of Nw 1/4 & N Margin Of Robinson Rd E 140 Ft To W Margin Of A Rd N 90 Ft To Beg W 140 Ft N 90 Ft E 140 Ft To W Margin Of Rd S 90 Ft To Beg In Se 1/4 Of Nw 1/4 A/K/A Lot 2 Spring Valley Subd Sec 5-7-11. Property Located At 12285 Salisbury Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris, Remove Or Relocate Furniture. Millien Rocklin Joseph & Katie K Case: 14905

Parcel 25: 0808G-01-009.000. Lot 68 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14446 Deidra Ct. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Repair, Maintain Or Remove, Correct Unsanitary Condition, Park In Approved Location, Remove Clutter And Debris. Parker Nicola Case: 15171

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 3, 2024

WESTON SANDRA
429 TEGARDEN RD
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910P-01-012.000
429 TEGARDEN RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13849

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 3, 2024

WESTON SANDRA
7223 CAMINO LAS RAMLAS
CAMARILLO, CA 93012

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910P-01-012.000
429 TEGARDEN RD

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EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

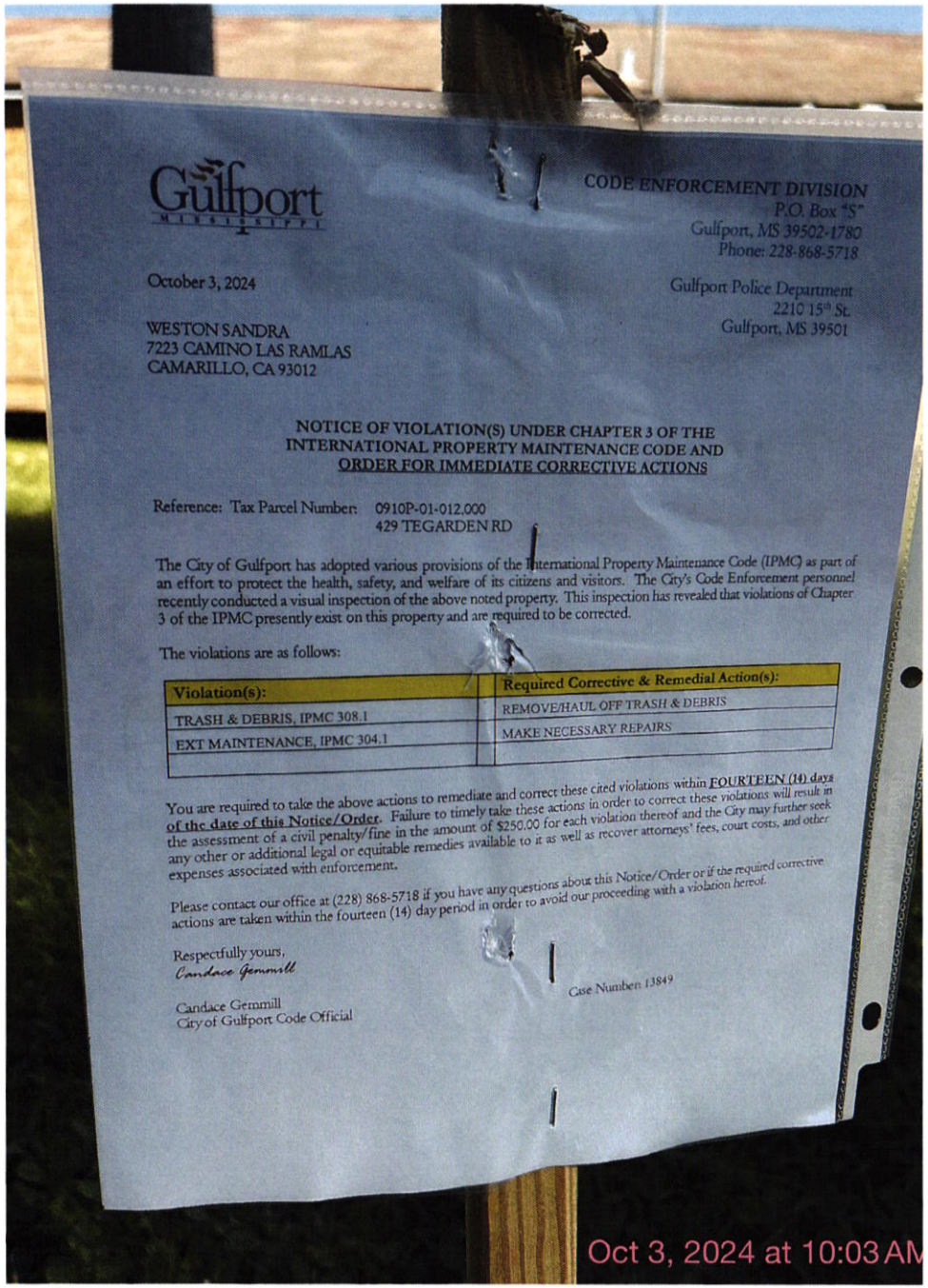
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Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13849



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

October 3, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

WESTON SANDRA
7223 CAMINO LAS RAMLAS
CAMARILLO, CA 93012

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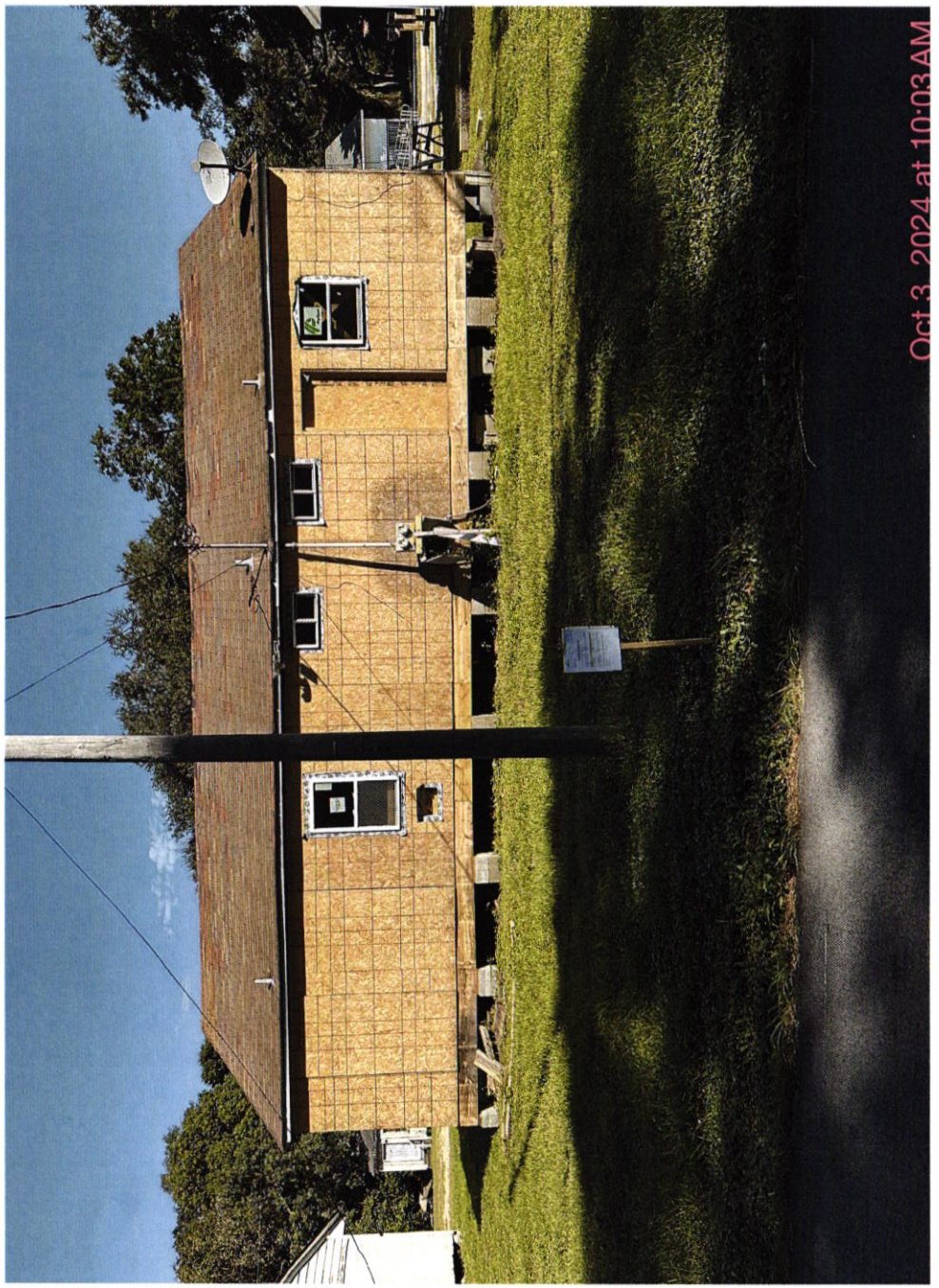
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13849

Oct 3, 2024 at 10:03 AM



Oct 3, 2024 at 10:03 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 1, 2024

ALEXANDER KATHERINE ELIZABETH ETAL
500 MIMOSA LN
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010L-03-048.000
500 MIMOSA LN

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

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

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14590

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 1, 2024

ALEXANDER KATHERINE ELIZABETH ETAL
1905 HUNTINGTON CIRCLE
BIRMINGHAM, AL 35214

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010L-03-048.000
500 MIMOSA LN

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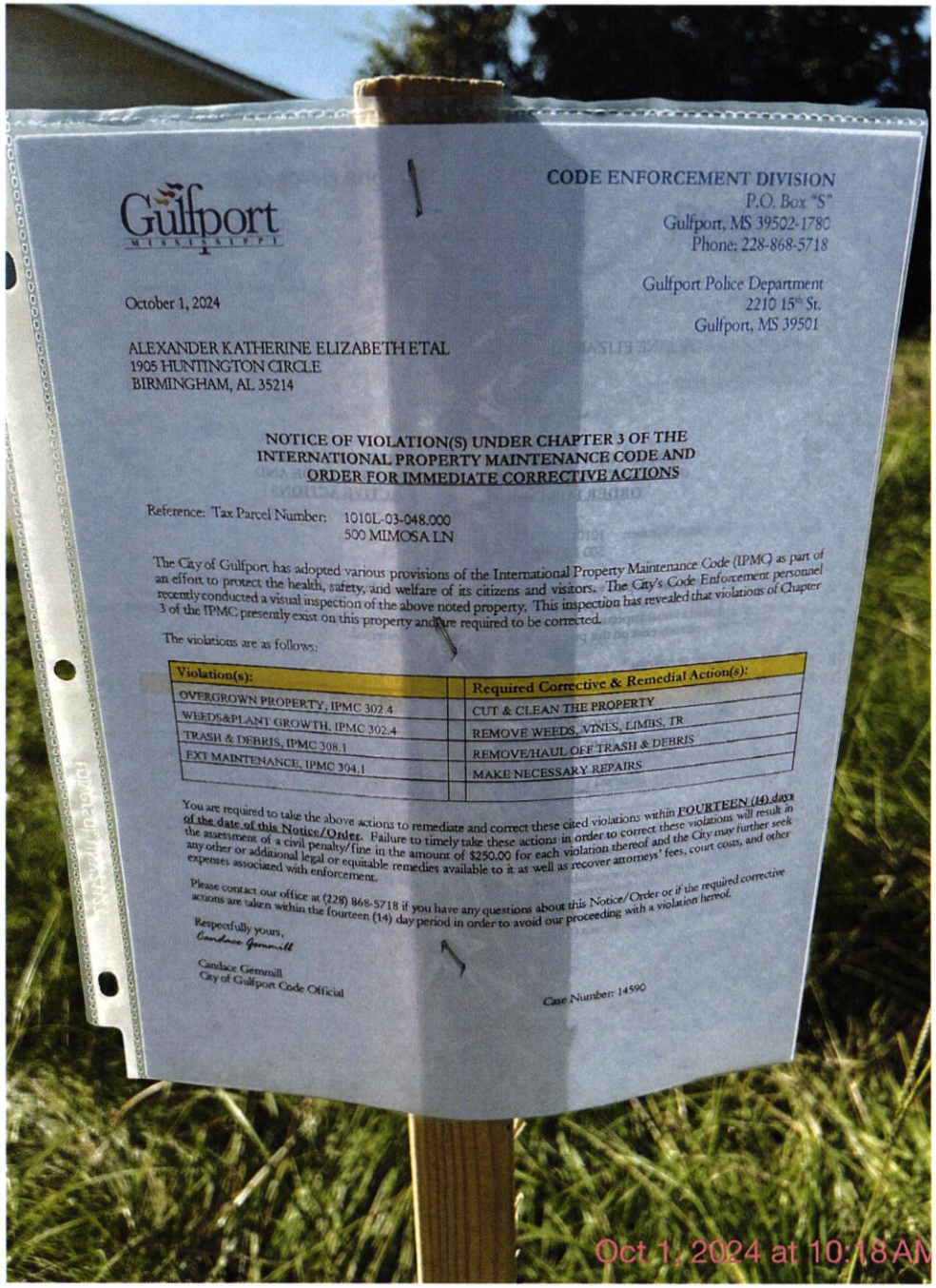
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14590


Oct 1, 2024 at 10:18 AM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 1, 2024
ALEXANDER KATHERINE ELIZABETH ETAL
1905 HUNTINGTON CIRCLE
BIRMINGHAM, AL 35214
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 1010L-03-048.000
500 MIMOSA LN
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OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1
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You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Candace Gemmill
Candace Gemmill
City of Gulfport Code Official
Case Number: 14590
Oct 1, 2024 at 10:18 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 4, 2024

BUCKMAN E COLETTE TOWLES
817 FORD ST
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010J-02-064.000
817 FORD ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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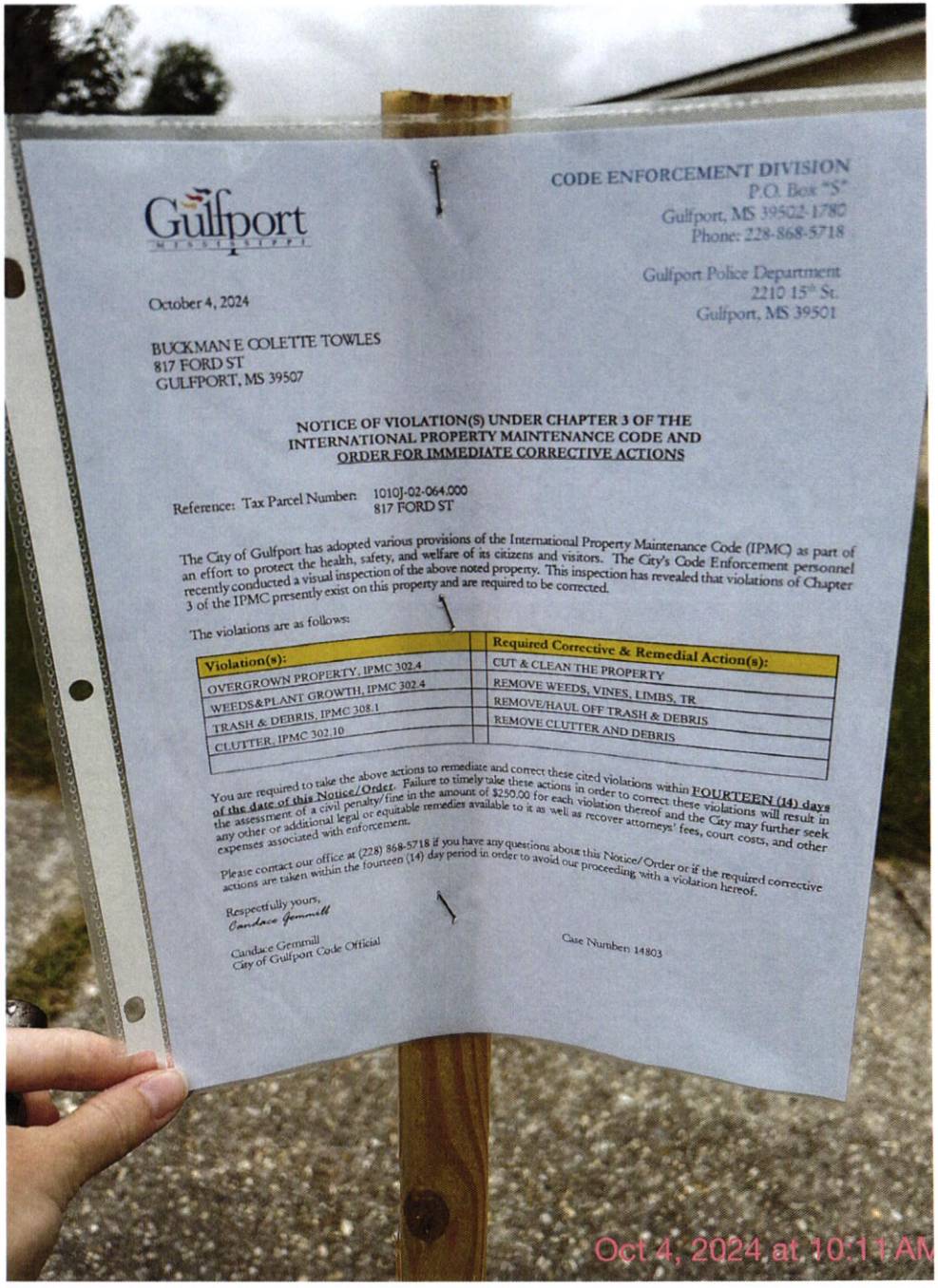
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Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14803





Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 4, 2024

BUCKMAN E COLETTE TOWLES
817 FORD ST
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14803

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 16, 2024

FROEHLICH THEODORE JOHN
202 OAKWOOD DR
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910P-03-048.000
202 OAKWOOD DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

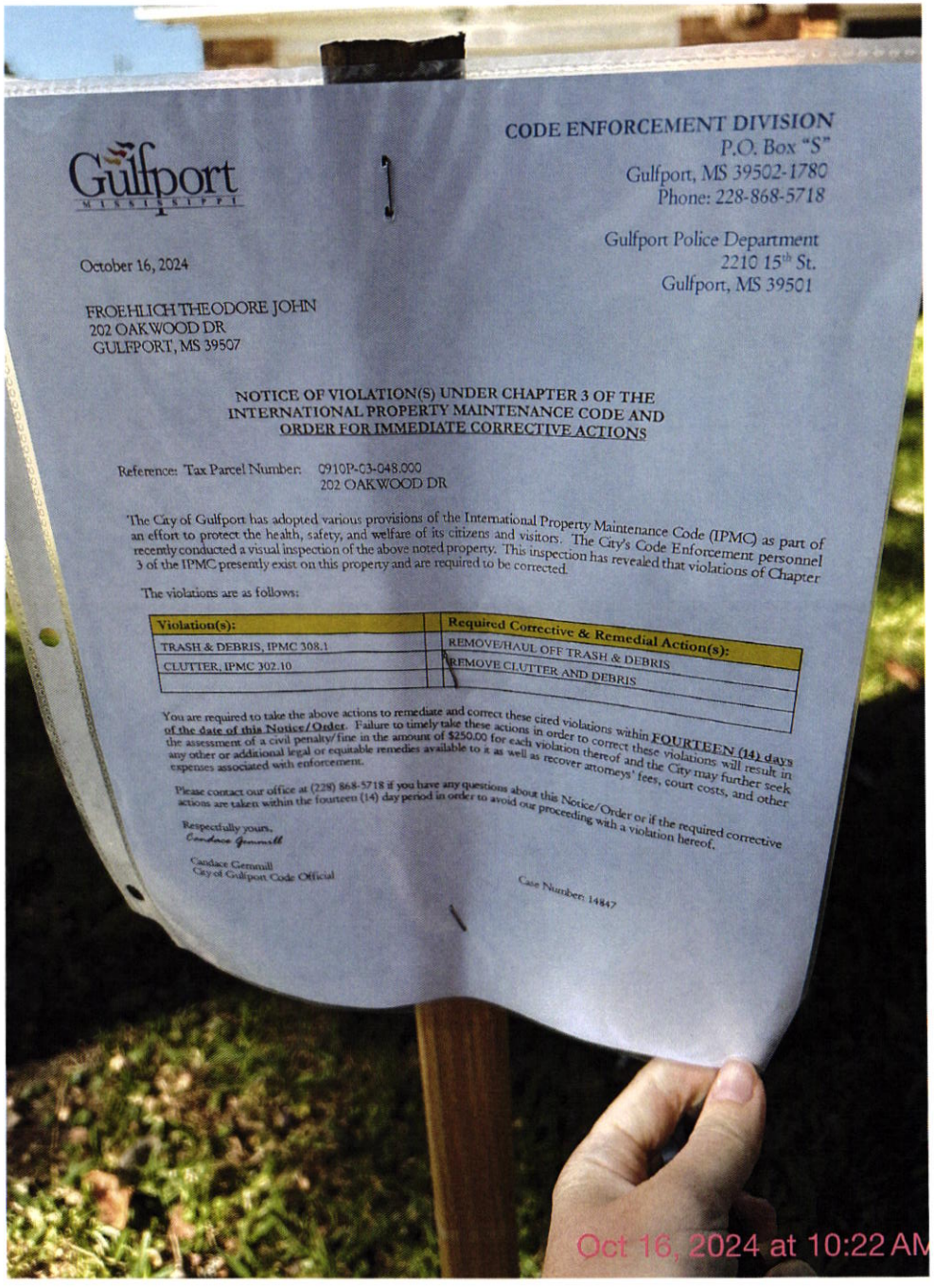
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14847





Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 16, 2024

FROEHLICH THEODORE JOHN
202 OAKWOOD DR
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910P-03-048.000
202 OAKWOOD DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14847

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 1, 2024

DANIEL KAREN & GINA PEPE
80 EAST BEACH BLVD 1
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0911B-02-021.001
80 EAST BEACH BLVD 1

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14896

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 1, 2024

DANIEL KAREN & GINA PEPE
735 WILDWOOD COURT
PASS CHRISTIAN, MS 39571

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0911B-02-021.001
80 EAST BEACH BLVD 1

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

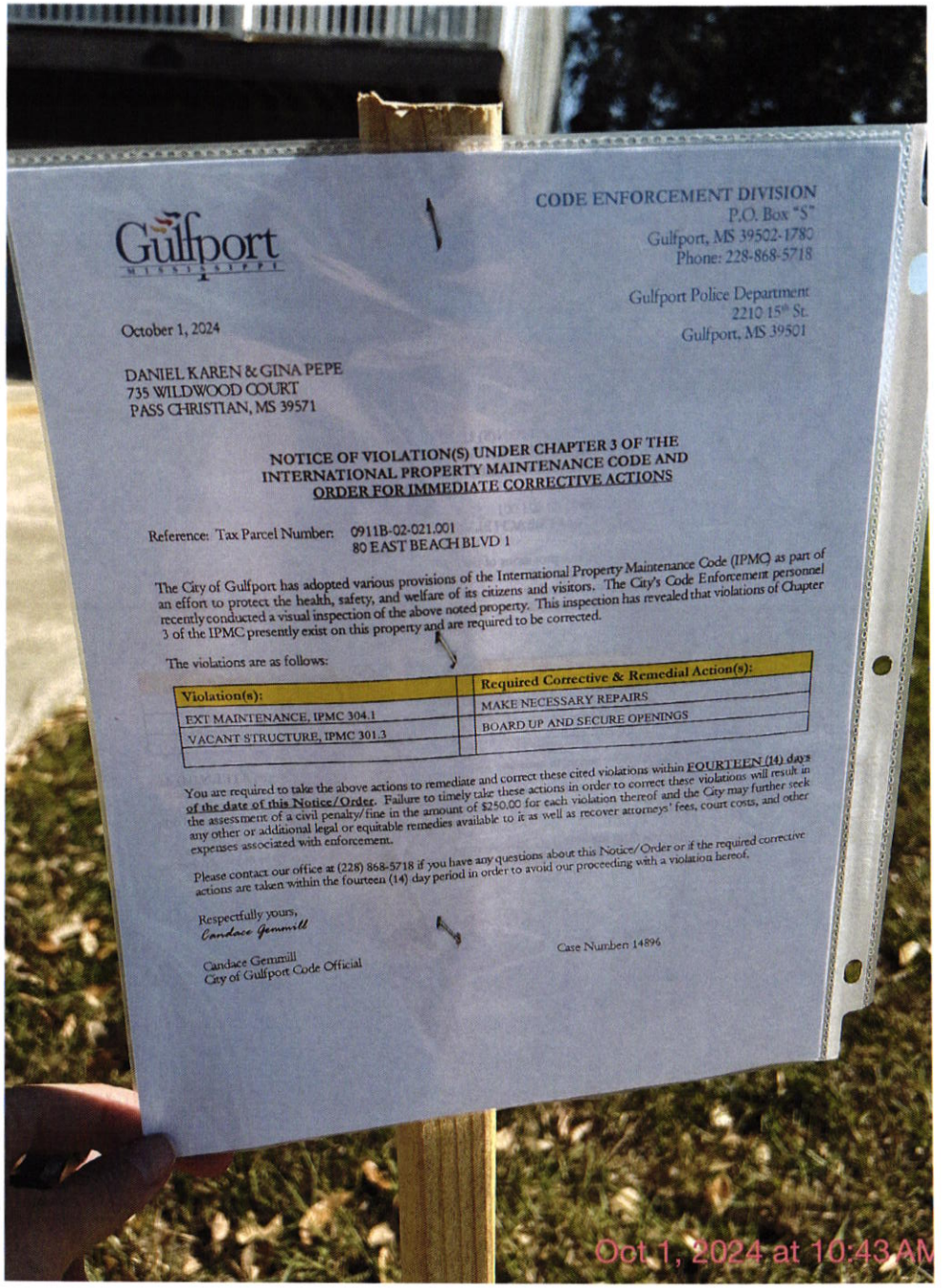
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14896


Oct 1, 2024 at 10:43 AM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 1, 2024
DANIEL KAREN & GINA PEPE
735 WILDWOOD COURT
PASS CHRISTIAN, MS 39571
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0911B-02-021.001
80 EAST BEACH BLVD 1
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s): | Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1 | MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3 | BOARD UP AND SECURE OPENINGS
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Candace Gemmill
Candace Gemmill
City of Gulfport Code Official
Case Number 14896
Oct 1, 2024 at 10:43 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 4, 2024

DONNAMARIO BARBARA S -ESTATE-
2219 PINE AVE
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0811A-03-088.000
2219 PINE AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

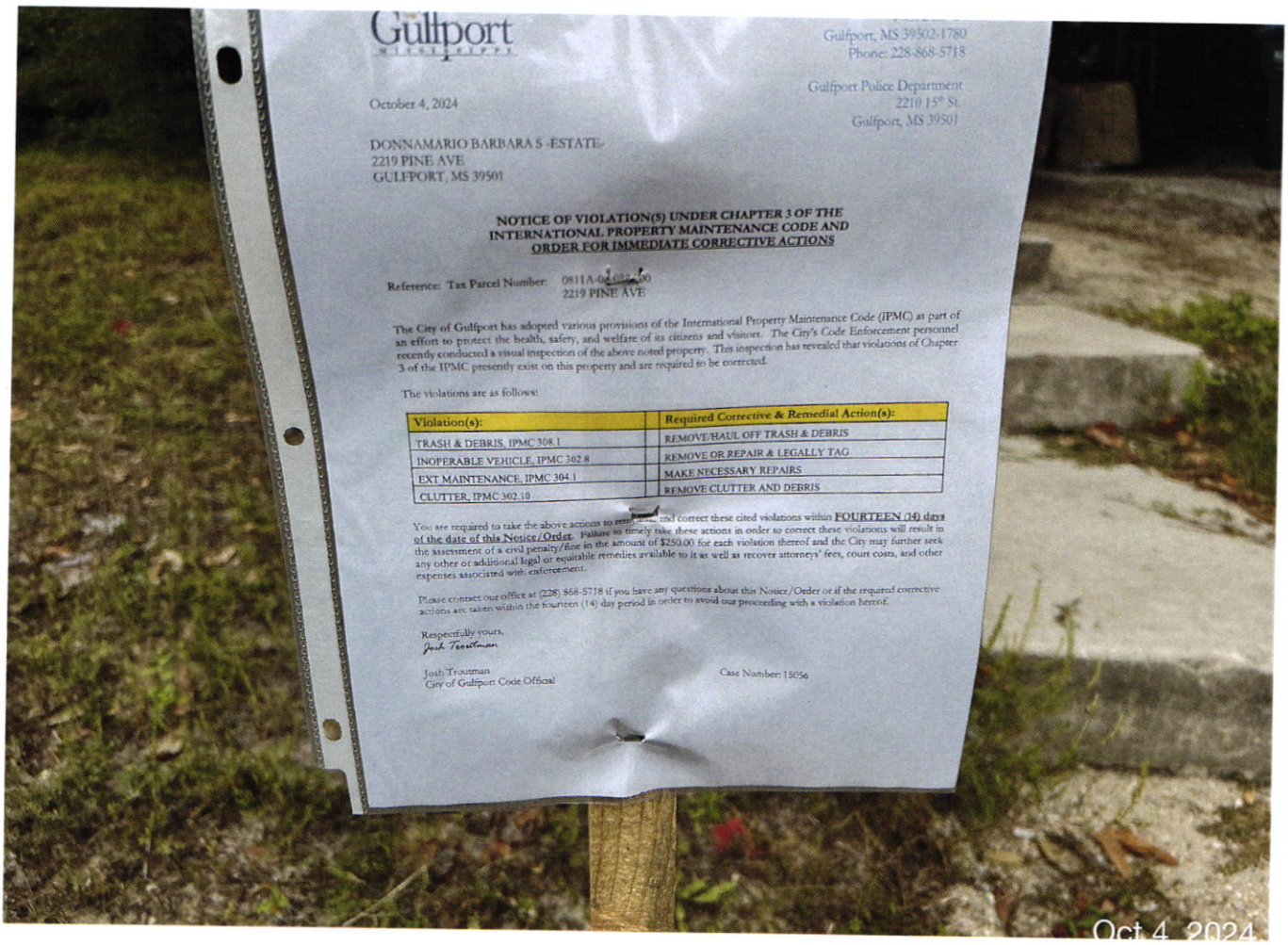
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15056





Gulfport
MISSISSIPPI

Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 4, 2024

DONNAMARIO BARBARA S -ESTATE-
2219 PINE AVE
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0811A-04-[illegible]00
2219 PINE AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remedy and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15056

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 15, 2024

RICHARDSON JONATHAN J
19 WOODGLEN DR
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910P-05-014.000
19 WOODGLEN DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15090

Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 15, 2024

RICHARDSON JONATHAN J
19 WOODGLEN DR
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910P-05-014.000
19 WOODGLEN DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDES IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDES IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days** of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the issuance of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Candace Gemmell
City of Gulfport Code Official

Case Number: 15090

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 8, 2024

COMERFORD ERIC
618 LOPOSSER AVE
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910I-02-020.000
618 LOPOSSER AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (10) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15130

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 8, 2024

COMERFORD ERIC
P O BOX 7272
GULFPORT, MS 39506

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910I-02-020.000
618 LOPOSSER AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (10) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15130

Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 8, 2024

COMERFORD ERIC
P O BOX 7272
GULFPORT, MS 39506

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 09101-02-020.000
618 LOPOSSER AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (10) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Candace Gemmill
City of Gulfport Code Official

Case Number: 15136

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

September 30, 2024

LINKER CHRISTINA
2415 DEMARET DR
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910M-03-032.000
2817 5TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 14895

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

September 30, 2024

LINKER CHRISTINA
2817 5TH AVE
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910M-03-032.000
2817 5TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

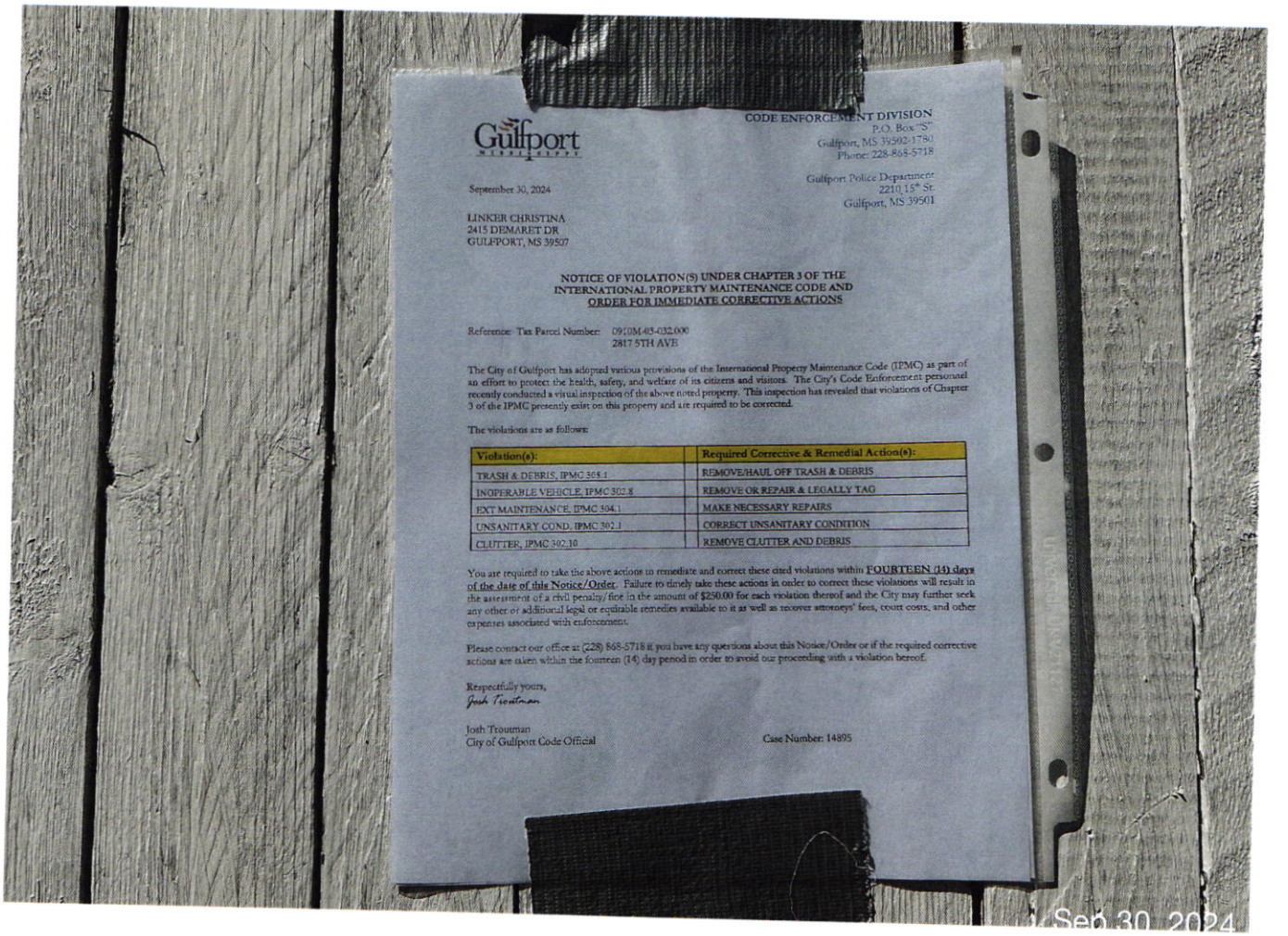
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 14895


2817
2817
Sep 30, 2024


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
September 30, 2024
LINKER CHRISTINA
2415 DEMARET DR
GULFPORT, MS 39507
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0910M-05-032.000
2817 5TH AVE
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s): | Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1 | MAKE NECESSARY REPAIRS
UNSANITARY COND, IPMC 302.1 | CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10 | REMOVE CLUTTER AND DEBRIS
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Josh Troutman
Josh Troutman
City of Gulfport Code Official
Case Number: 14895
Sep 30, 2024

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 8, 2024

EDWARDS ROBERT F & FELICIA
16 GREENBRIAR DR
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910H-01-053.000
16 GREENBRIAR DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY POOL, IPMC 303.1		CLEAN AND SANITIZE POOL
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

Y

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14876

Oct 8, 2024 at 10:25 AM

Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISIO
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 8, 2024
EDWARDS ROBERT F & FELICIA
16 GREENBRIAR DR
GULFPORT, MS 39507
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0910H-01-053.000
16 GREENBRIAR DR
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY POOL, IPMC 303.1
CLEAN AND SANITIZE POOL
FENCE VIOLATION, IPMC 302.7
REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Candace Gemmill
Candace Gemmill
City of Gulfport Code Official
Case Number: 14876
Oct 8, 2024 at 10:24 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

September 30, 2024

BARNES EVELYN J -ESTATE-
200 CLEVE ST
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808N-01-018.000
200 CLEVE ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CARPORT CLUTTER, IPMC 302.10.1		REMOVE CLUTTER FROM CARPORT
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

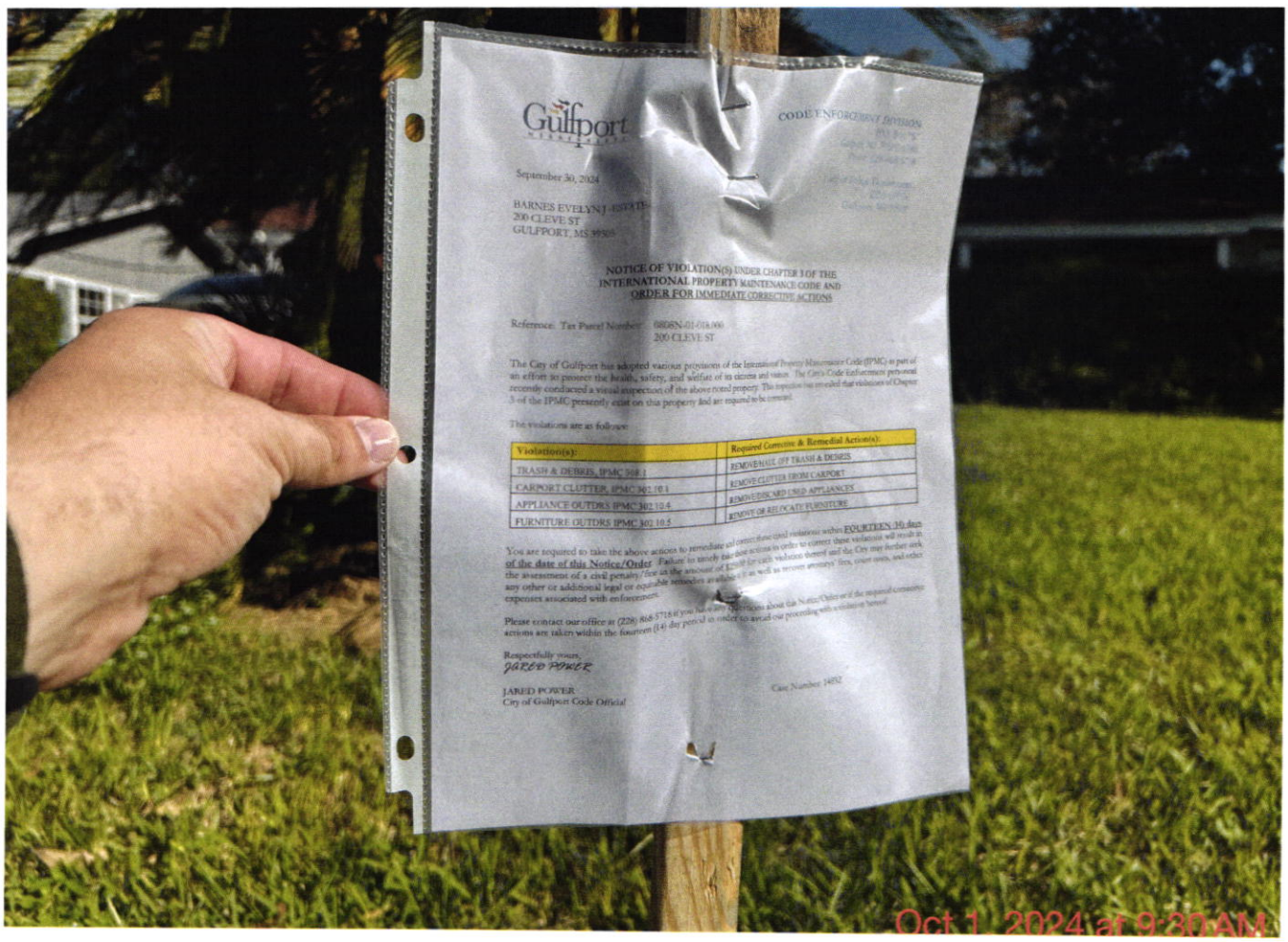
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14892


Oct 1, 2024 at 9:30 AM


Gulfport
CODE ENFORCEMENT DIVISION
September 30, 2024
BARNES EVELYN J ESTATE
200 CLEVE ST
GULFPORT, MS 39505
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0805N-01-018.000
200 CLEVE ST
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of
an effort to promote the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel
recently conducted a visual inspection of the above noted property. The inspection has revealed that violations of Chapter
3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
CARPORT CLUTTER, IPMC 302.10.1
REMOVE CLUTTER FROM CARPORT
APPLIANCE OUTDRS IPMC 302.10.4
REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5
REMOVE OR RELOCATE FURNITURE
You are required to take the above actions to remediate and correct these code violations within FOURTEEN (14) days
of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in
the assessment of a civil penalty (fine in the amount of $250 for each violation cited) until the City may further seek
any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other
expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about the Notice/Order or if the required corrective
actions are taken within the fourteen (14) day period in order to avoid our proceeding with a citation hereof.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 14852
Oct 1, 2024 at 9:30 AM

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

October 3, 2024

SOUTHERN OAKS MHP LLC
10530 THREE RIVERS ROAD, LOT 21
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0809B-01-003.000
10530 THREE RIVERS RD 21

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
HAND/GUARDRAILS IPMC 307.1		CORRECT UNSAFE HAND/GUARDRAIL
UNSAFE CONDITION, IPMC 304.1.1		CORRECT UNSAFE CONDITIONS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES
INSUFFICIENT MH SKIRTING		INSTALL/REPLACE SKIRTING
WATER DISCONNECTED IPMC 505.3		ESTABLISH WATER SERVICE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15108

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

October 3, 2024

SOUTHERN OAKS MHP LLC
1 ENGLE ST STE 201
ATTN: TOM DELBOSCO
ENGLEWOOD, NJ 07631

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0809B-01-003.000
10530 THREE RIVERS RD 21

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
HAND/GUARDRAILS IPMC 307.1		CORRECT UNSAFE HAND/GUARDRAIL
UNSAFE CONDITION, IPMC 304.1.1		CORRECT UNSAFE CONDITIONS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES
INSUFFICIENT MH SKIRTING		INSTALL/REPLACE SKIRTING
WATER DISCONNECTED IPMC 505.3		ESTABLISH WATER SERVICE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15108

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

October 3, 2024

SOUTHERN OAKS MHP LLC
10530 THREE RIVERS ROAD
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0809B-01-003.000
10530 THREE RIVERS RD 21

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
HAND/GUARDRAILS IPMC 307.1		CORRECT UNSAFE HAND/GUARDRAIL
UNSAFE CONDITION, IPMC 304.1.1		CORRECT UNSAFE CONDITIONS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES
INSUFFICIENT MH SKIRTING		INSTALL/REPLACE SKIRTING
WATER DISCONNECTED IPMC 505.3		ESTABLISH WATER SERVICE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

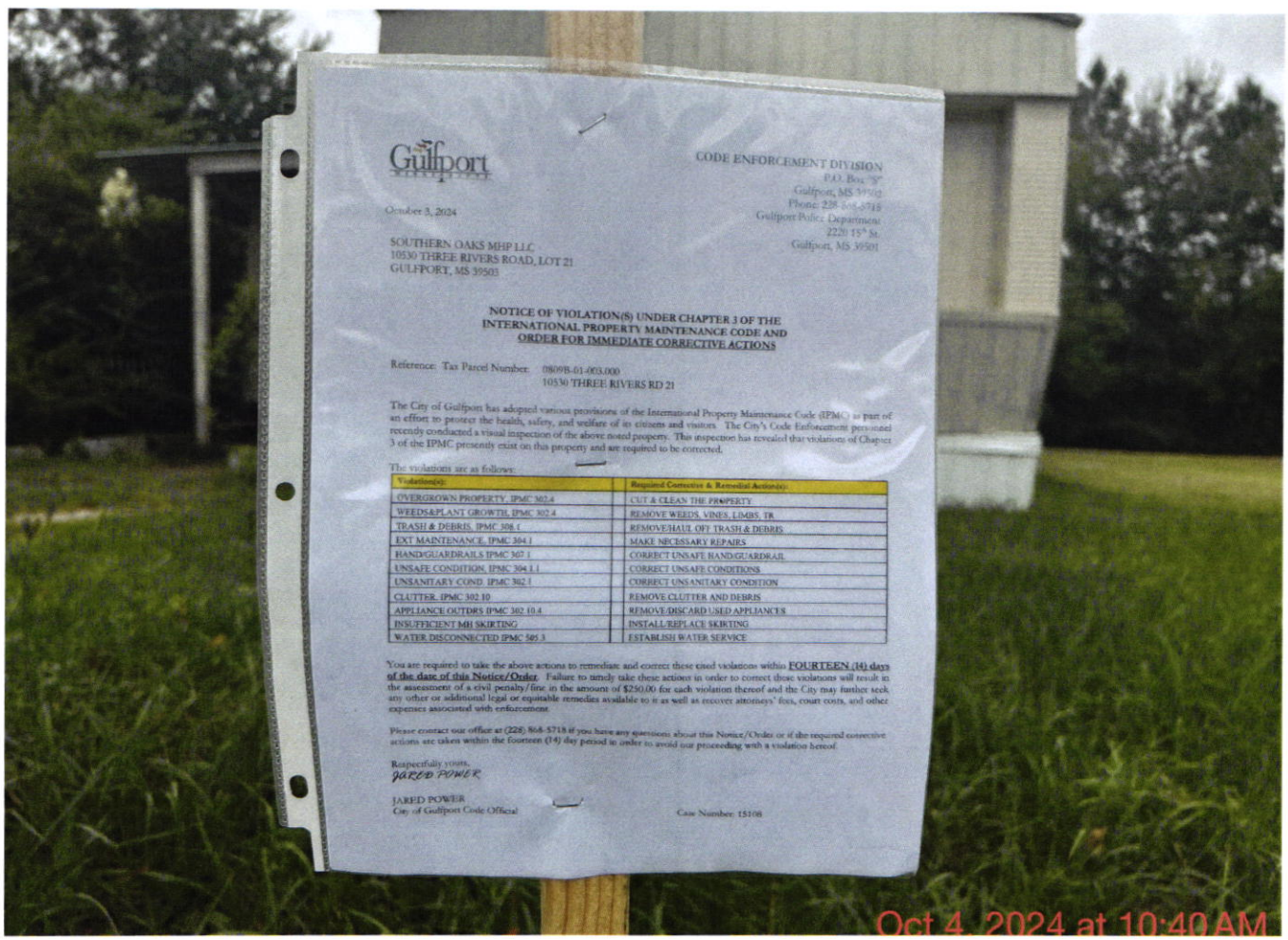
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15108


Oct 4, 2024 at 10:41 AM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501
October 3, 2024
SOUTHERN OAKS MHP LLC
10530 THREE RIVERS ROAD, LOT 21
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0809B-01-003.000
10530 THREE RIVERS RD 21
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s): | Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1 | MAKE NECESSARY REPAIRS
HAND/GUARDRAILS IPMC 307.1 | CORRECT UNSAFE HAND/GUARDRAIL
UNSAFE CONDITION, IPMC 304.1.1 | CORRECT UNSAFE CONDITIONS
UNSANITARY COND, IPMC 302.1 | CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10 | REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4 | REMOVE/DISCARD USED APPLIANCES
INSUFFICIENT MH SKIRTING | INSTALL/REPLACE SKIRTING
WATER DISCONNECTED IPMC 505.3 | ESTABLISH WATER SERVICE
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 15108
Oct 4, 2024 at 10:40 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 1, 2024

KING GLENN F
109 EUGENE DR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808J-02-052.000
109 EUGENE DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

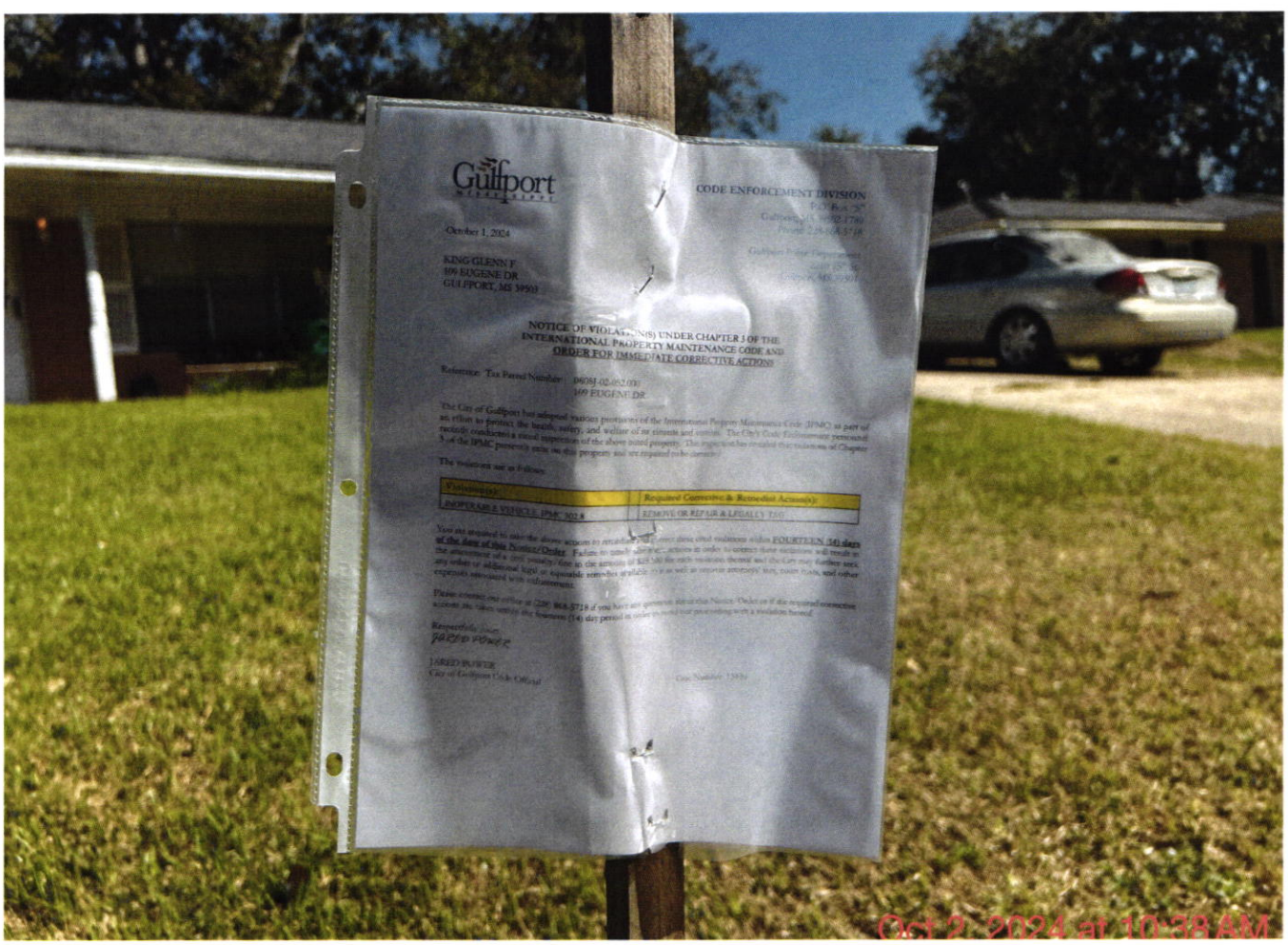
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13430


Oct 2, 2024 at 10:38 AM


Gulfport
CODE ENFORCEMENT DIVISION
October 1, 2024
KING GLENN F
109 EUGENE DR
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 1 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTION
Reference: Tax Parcel Number: 0608J-02-002.000
109 EUGENE DR
Violation(s):
Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
JARED POWER
City of Gulfport Code Official
Oct 2, 2024 at 10:38 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 2, 2024

DORA LAND
16 DOVER DR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1009M-01-052.000
16 DOVER DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14834

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 2, 2024

DORA LAND
P O BOX 1405
APPLE VALLEY, CA 92307

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1009M-01-052.000
16 DOVER DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14834

Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 2, 2024

DORA LAND
P O BOX 1405
APPLE VALLEY, CA 92307

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1009M-01-052.000
16 DOVER DR

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The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14834


Oct 2, 2024 at 10:33 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 14, 2024

HANSON AUSTIN DUPONT
12036 BOLES BLVD
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0907I-01-075.000
12036 BOLES BLVD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 15024

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 14, 2024

HANSON AUSTIN DUPONT
C/O FOA
P O OBX 217
FLORA, MS 39071

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0907I-01-075.000
12036 BOLES BLVD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 15024


Oct 14, 2024


Gulfport
CODE ENFORCEMENT DIVISION
NOTICE OF VIOLATION(S) UNDER CHAPTER 1 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Oct 14, 2024

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 17, 2024

MARTIN JACK LAMAR III & JAMIE
748 GWEN DR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1007L-06-020.000
748 GWEN DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
IMPROPER STORAGE, SEC IV (3)		REMOVE/RELOCATE STORAGE STRUCT

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 15067

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 17, 2024

MARTIN JACK LAMAR III & JAMIE
1766 BEACH BLVD
BILOXI, MS 39531

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1007L-06-020.000
748 GWEN DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
IMPROPER STORAGE, SEC IV (3)		REMOVE/RELOCATE STORAGE STRUCT

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 15067


Gulfport
CODE ENFORCEMENT DIVISION
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTION(S)
Oct 17, 2024


Oct 17, 2024

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 15, 2024

DAS HOLDINGS LLC
9 NOTTINGHAM CIR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1009N-02-048.000
9 NOTTINGHAM CIR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
IMPROPER PARKING IPMC 302.8.1		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15149

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 15, 2024

DAS HOLDINGS LLC
9366 STONE RD
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1009N-02-048.000
9 NOTTINGHAM CIR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
IMPROPER PARKING IPMC 302.8.1		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

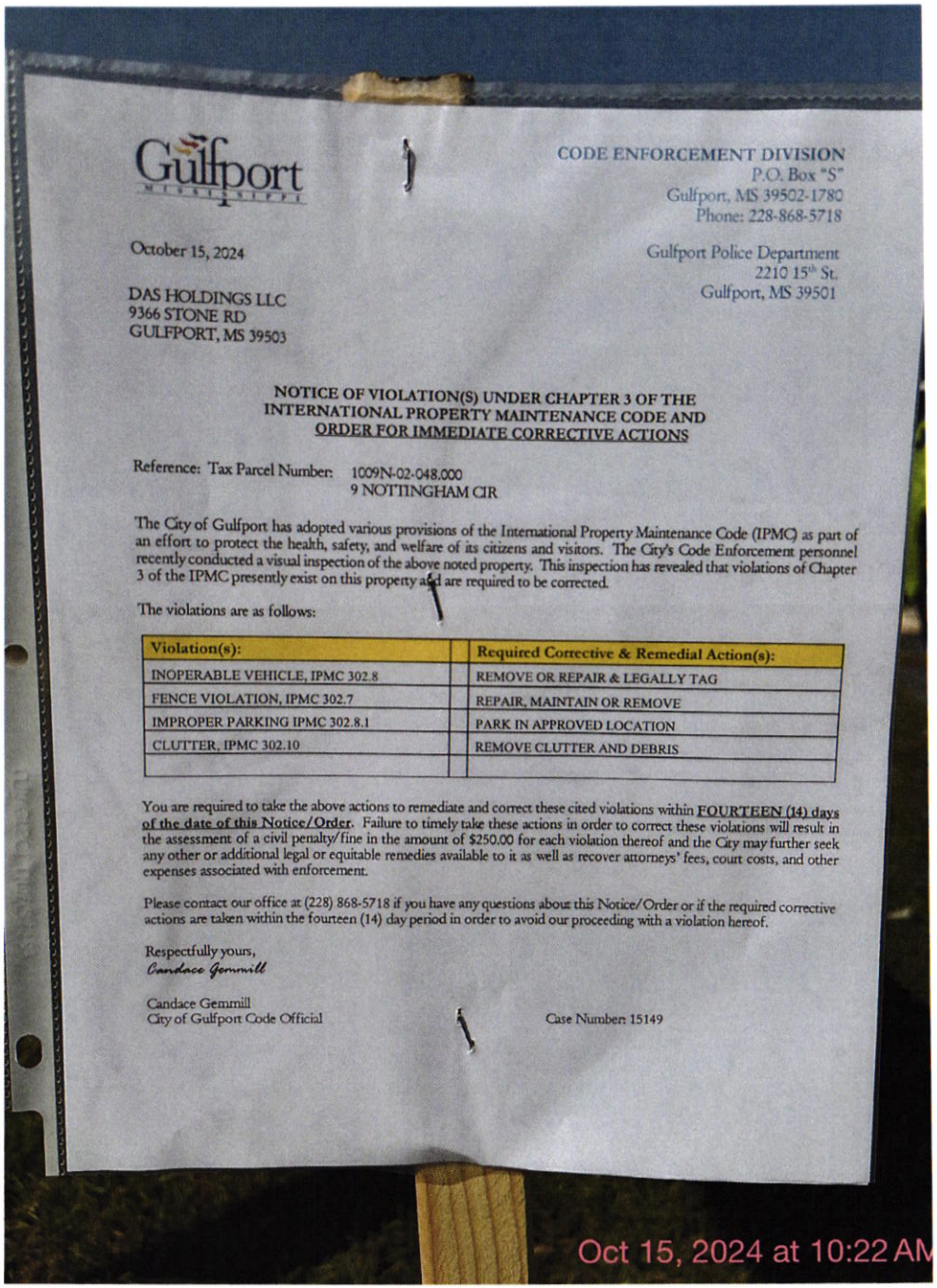
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15149





Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

October 15, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

DAS HOLDINGS LLC
9366 STONE RD
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1009N-02-048.000
9 NOTTINGHAM CIR

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The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
IMPROPER PARKING IPMC 302.8.1	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 15149

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

October 1, 2024

BECK DARNELL D
105 CORA CIR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0909C-01-016.011
105 CORA CIR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
UNSANITARY POOL, IPMC 303.1		CLEAN AND SANITIZE POOL
UNSECURE POOL, IPMC 303.2		SECURE POOL (EG ERECT FENCE)
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
CHAIN LINK FENCES,IPMC 302.7.3		REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

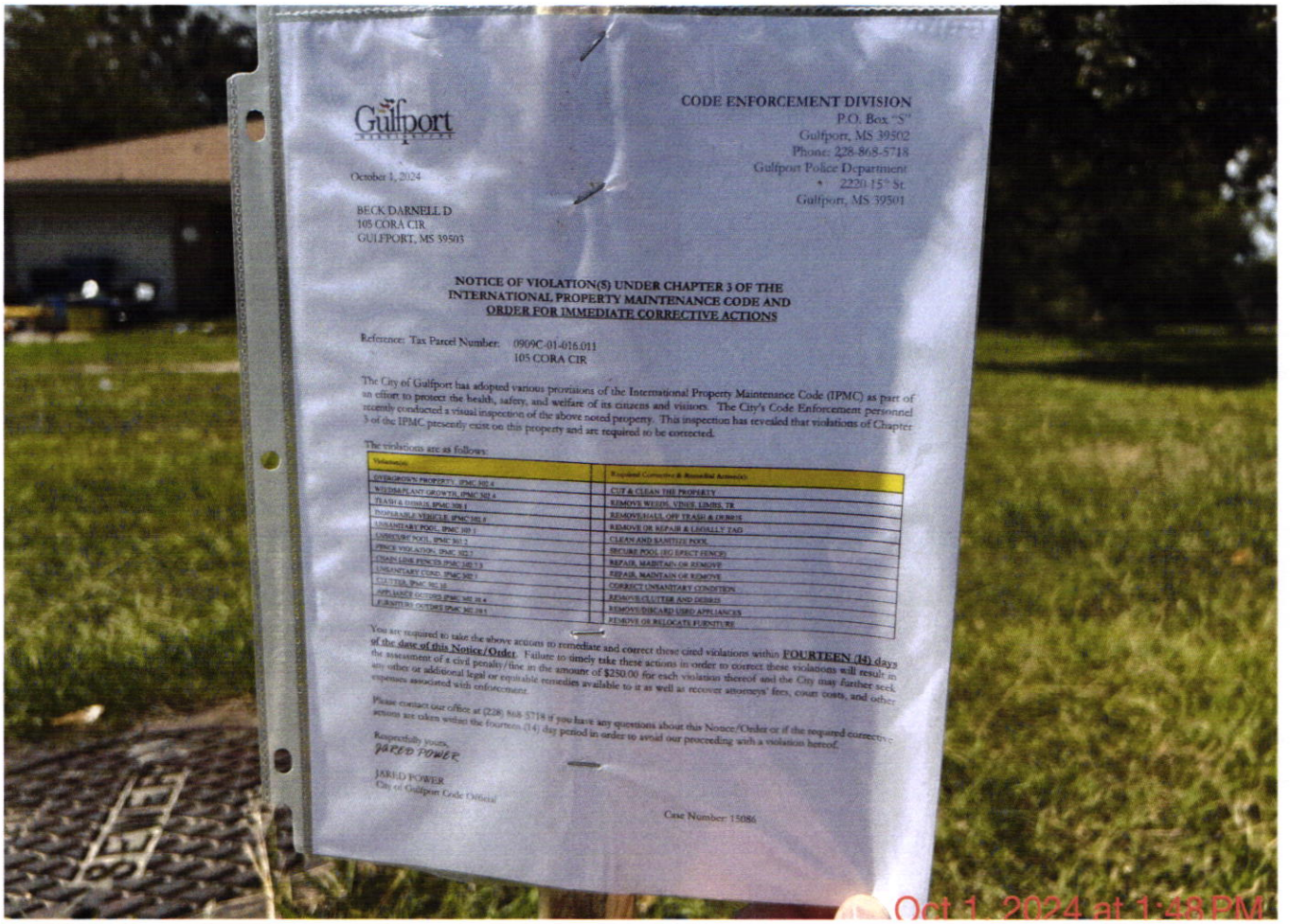
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15086


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St
Gulfport, MS 39501
October 1, 2024
BECK DARNELL D
105 CORA CIR
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0909C-01-016.011
105 CORA CIR
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation
Required Corrective & Remedial Action(s)
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS/PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
UNSANITARY POOL, IPMC 303.1
CLEAN AND SANITIZE POOL
UNSECURE POOL, IPMC 303.2
SECURE POOL (EG EFECT FENCE)
FENCE VIOLATION, IPMC 302.7
REPAIR, MAINTAIN OR REMOVE
CHAIN LINK FENCES IPMC 302.7.1
REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND, IPMC 302.1
CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.8
REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTSIDE IPMC 302.10.4
REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTSIDE IPMC 302.10.5
REMOVE OR RELOCATE FURNITURE
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 15086
Oct 1, 2024 at 1:48 PM


Oct 1, 2024 at 1:48 PM

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

October 18, 2024

BECK DARNELL D
105 CORA CIR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0909C-01-016.011
105 CORA CIR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
UNSANITARY POOL, IPMC 303.1		CLEAN AND SANITIZE POOL
UNSECURE POOL, IPMC 303.2		SECURE POOL (EG ERECT FENCE)
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
CHAIN LINK FENCES,IPMC 302.7.3		REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

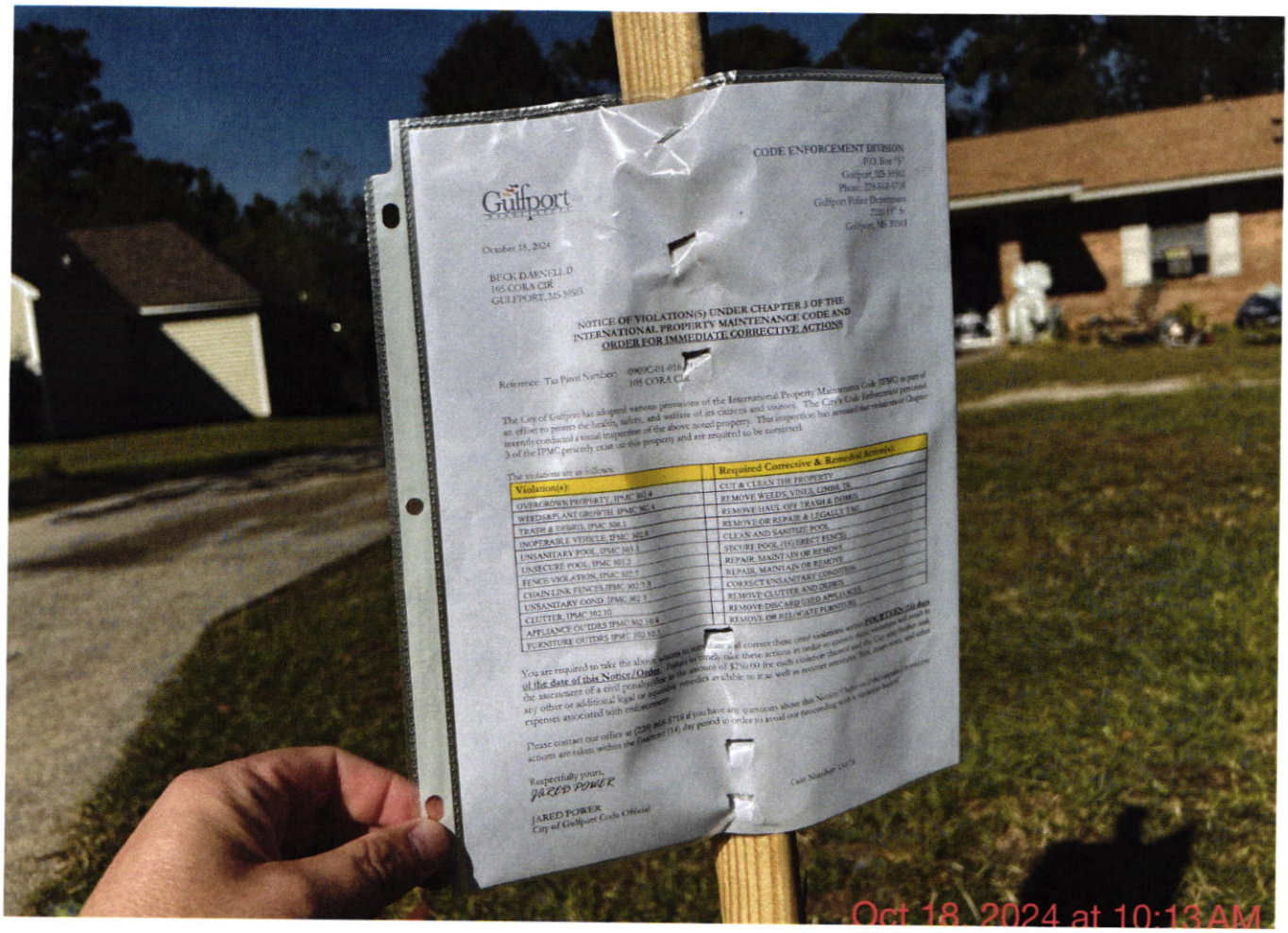
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15173


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2200 15th St.
Gulfport, MS 39501
October 18, 2024
BECK DARNELL D
105 CORA CIR
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0909C-01-010.000
105 CORA Cir.
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
OVERGROWN PROPERTY, IPMC 302.4
WEEDS&PLANT GROWTH, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1
INOPERABLE VEHICLE, IPMC 302.8
UNSANITARY POOL, IPMC 303.1
UNSECURE POOL, IPMC 303.2
FENCE VIOLATION, IPMC 302.7 3
CHAIN LINK FENCES,IPMC 302.7 3
UNSANITARY COND, IPMC 302.1
CLUTTER, IPMC 302.10
APPLIANCE OUTDRS IPMC 302.10.4
FURNITURE OUTDRS IPMC 302.10.5
Required Corrective & Remedial Action(s):
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, ETC
REMOVE/HAUL OFF TRASH & DEBRIS
REMOVE OR REPAIR & LEGALLY TAG
CLEAN AND SANITIZE POOL
SECURE POOL (EG ERECT FENCE)
REPAIR, MAINTAIN OR REMOVE
REPAIR, MAINTAIN OR REMOVE
CORRECT UNSANITARY CONDITION
REMOVE CLUTTER AND DEBRIS
REMOVE DISCARD USED APPLIANCES
REMOVE OR RELOCATE FURNITURE
You are required to take the above actions to correct these listed violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations may result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation cited and the City may initiate any other or additional legal or equitable remedies available to it as well as recover attorney fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order and the actions that actions are taken within the fourteen (14) day period in order to avoid our proceeding with a Violation hearing.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number 15575
Oct 18, 2024 at 10:13 AM


Oct 18, 2024 at 10:13 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 2, 2024

LACEY REGINALD K
13650 HUNTINGTON CIR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0807I-01-001.094
13650 HUNTINGTON CIR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

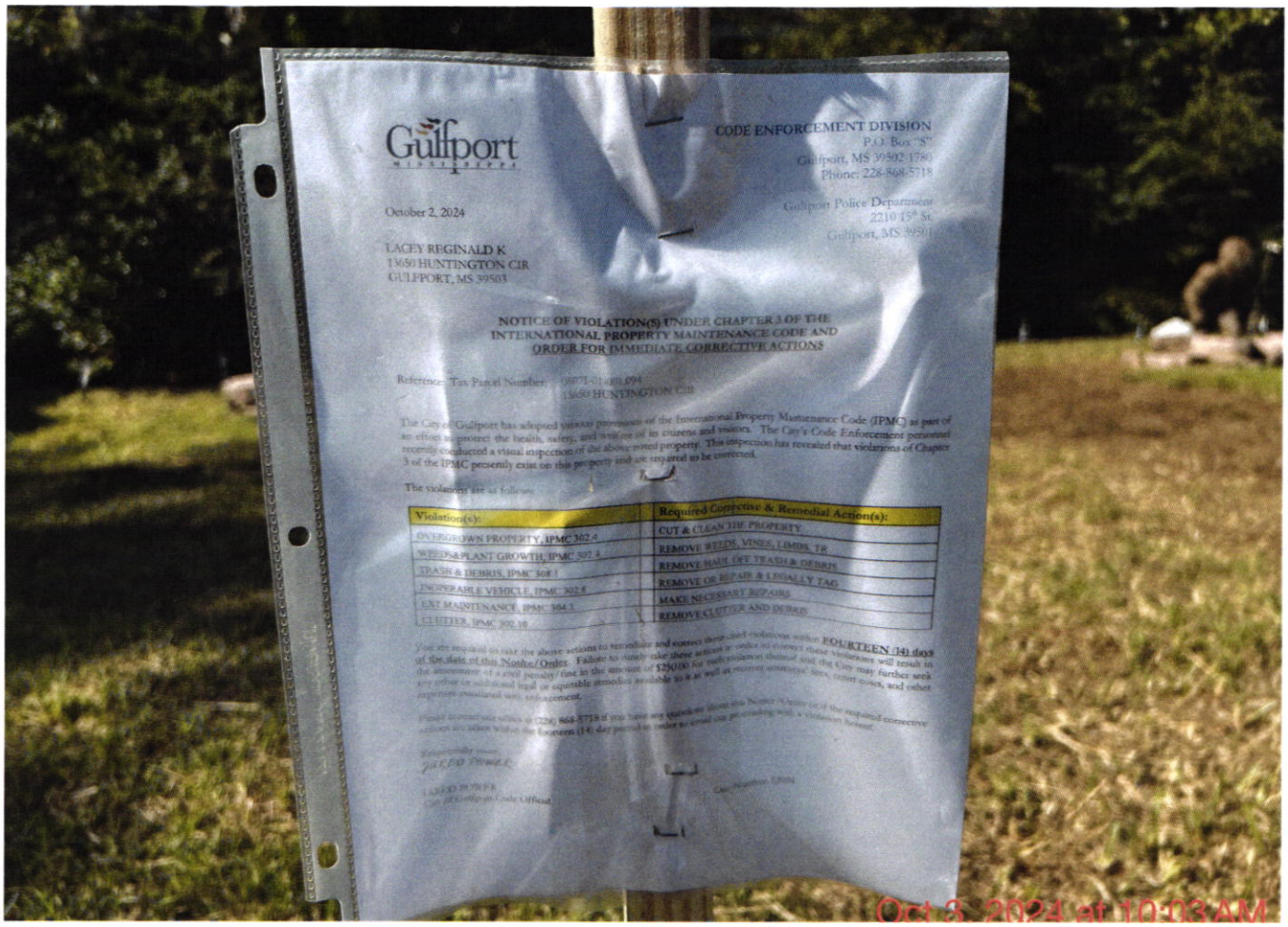
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13994


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 2, 2024
LACEY REGINALD K
13650 HUNTINGTON CIR
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number:
13650 HUNTINGTON CIR
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.16
REMOVE CLUTTER AND DEBRIS
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions or cause to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation(s) cited and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation ticket.
Respectfully,
JARED POWELL
Oct 3, 2024 at 10:03 AM


Oct 3, 2024 at 10:03 AM

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

October 15, 2024

CLARK ANTHONY
11499 KLEIN RD
GULFP0RT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808K-01-008.000
11499 KLEIN RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
MAJOR AUTO REPAIR, IPMC 302.8		STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1		REMOVE CLUTTER FROM CARPORT
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

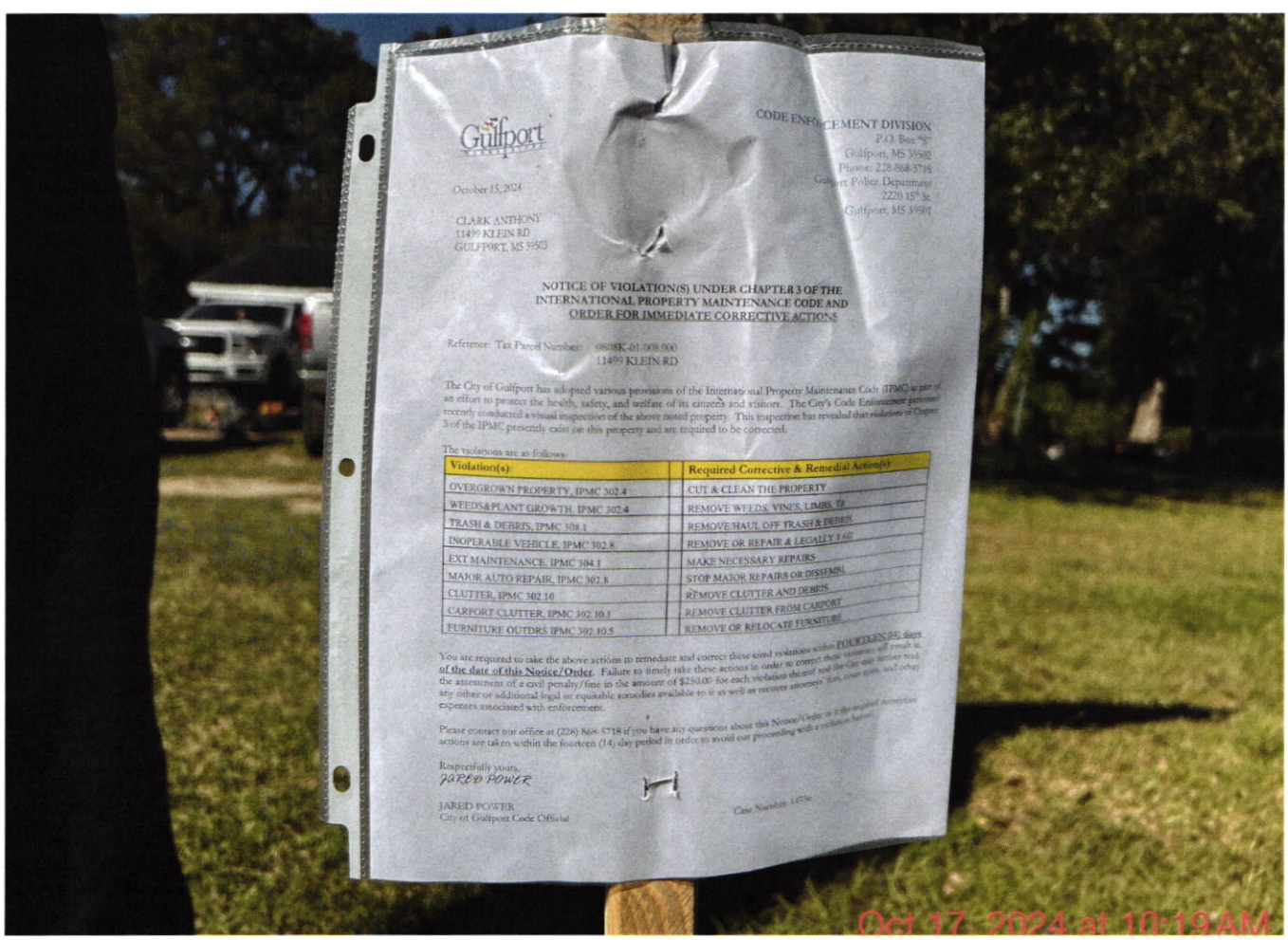
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14736


Oct 17, 2024 at 10:19 AM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St
Gulfport, MS 39501
October 15, 2024
CLARK ANTHONY
11499 KLEIN RD
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0808K-01-008.000
11499 KLEIN RD
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
MAJOR AUTO REPAIR, IPMC 302.8
STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1
REMOVE CLUTTER FROM CARPORT
FURNITURE OUTDRS, IPMC 302.10.5
REMOVE OR RELOCATE FURNITURE
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hearing.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 14756
Oct 17, 2024 at 10:19 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 8, 2024

GRAND SOUTHERN VENTURES LLC
15291 5TH ST
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808L-02-003.000
15291 5TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

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

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14868

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 8, 2024

GRAND SOUTHERN VENTURES LLC
P O BOX 478
LOUISVILLE, MS 39339

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808L-02-003.000
15291 5TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

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

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

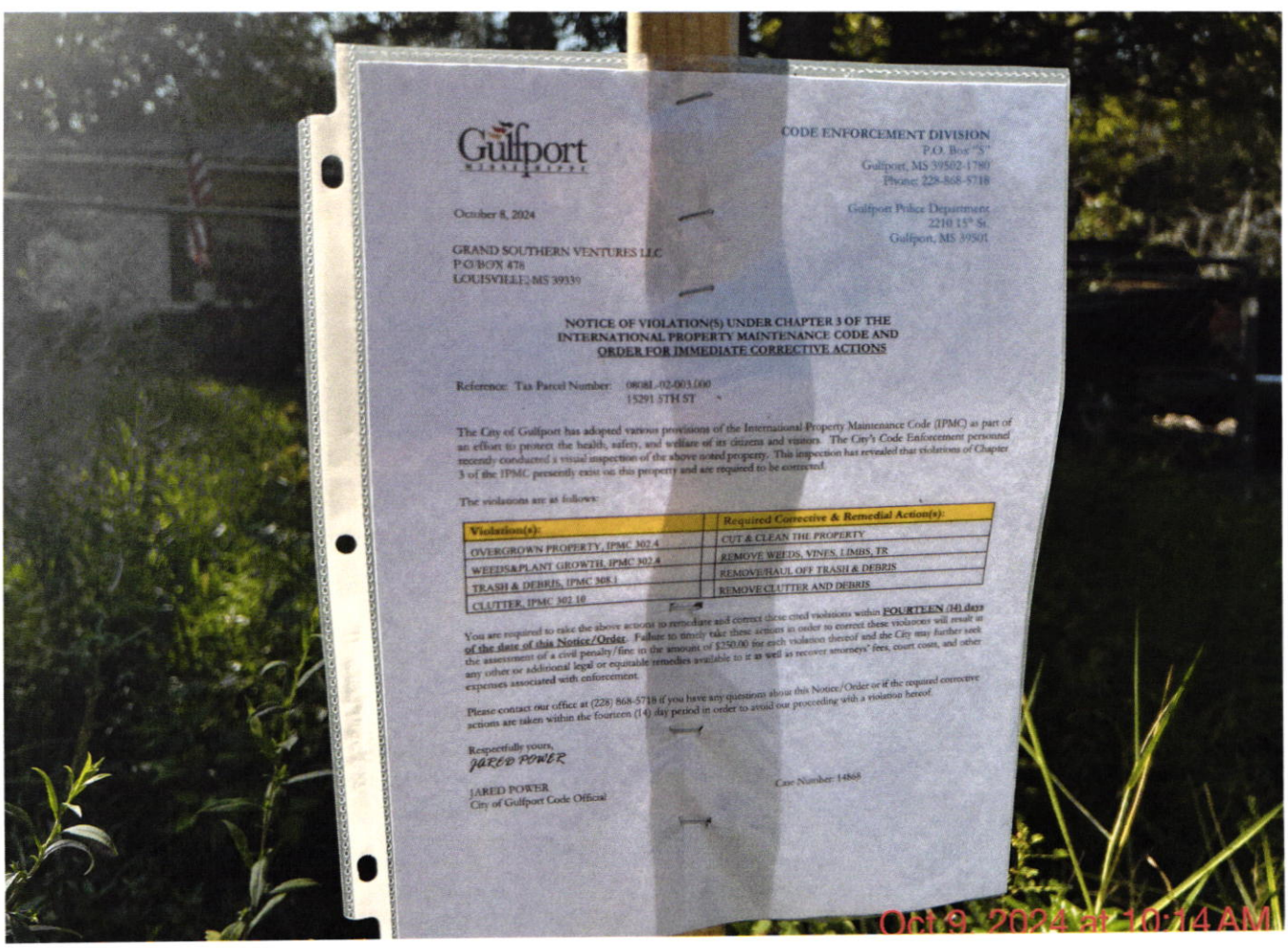
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14868


Oct 9, 2024 at 10:14 AM


Gulfport
WHERE HISTORY HELPS
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 8, 2024
GRAND SOUTHERN VENTURES LLC
P.O BOX 478
LOUISVILLE, MS 39339
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0808L-02-003.000
15291 5TH ST
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s): | Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10 | REMOVE CLUTTER AND DEBRIS
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 14868
Oct 9, 2024 at 10:14 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 7, 2024

ROBERTS JAMES & JAMES JR
15105 ROSEWOOD ST
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808C-01-001.086
15105 ROSEWOOD ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE

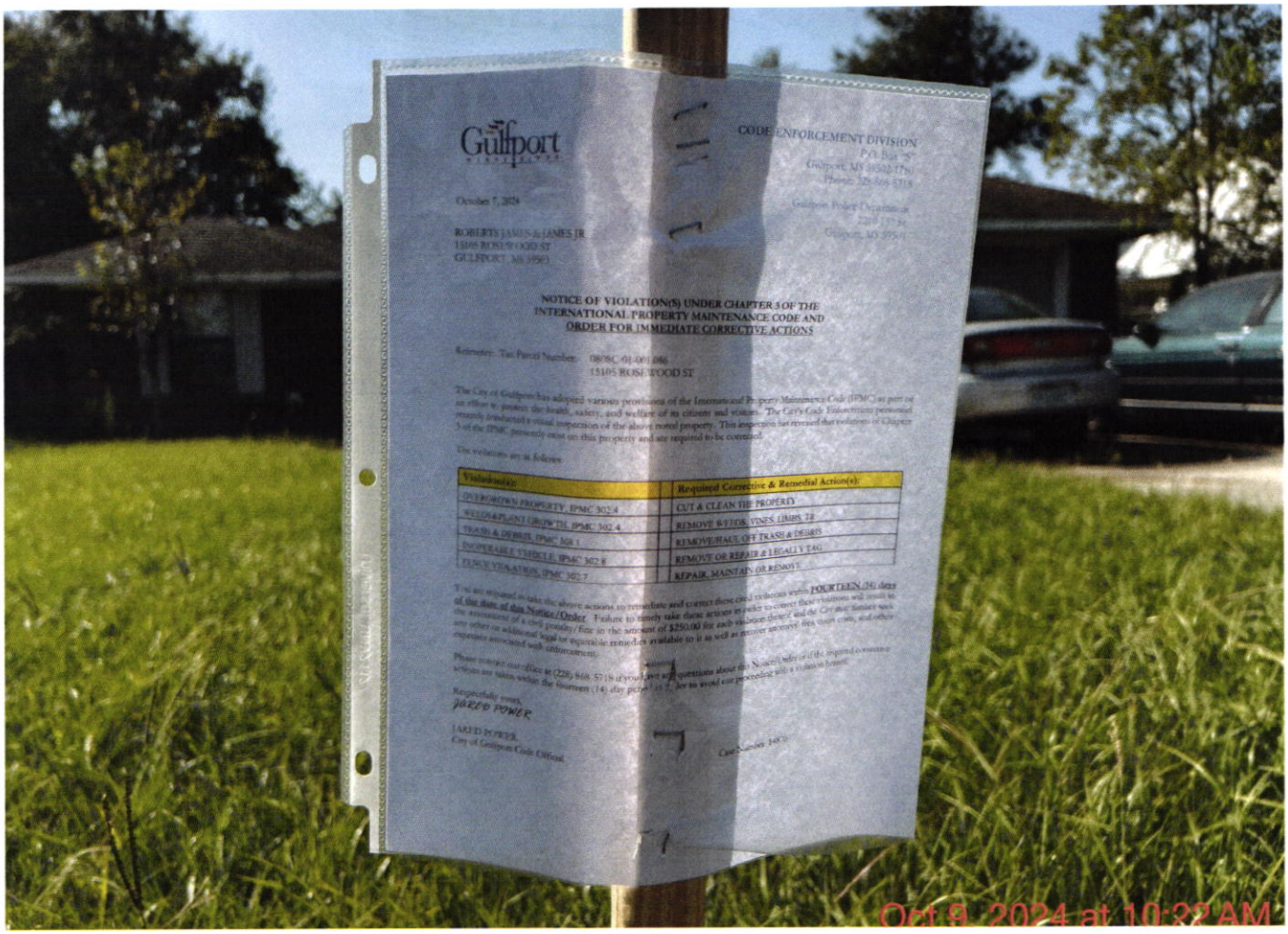
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14870


Gulfport
CODE ENFORCEMENT DIVISION
October 7, 2024
ROBERTS JAMES & JAMES JR
15105 ROSEWOOD ST
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0805C-01-001.086
15105 ROSEWOOD ST
Violation(s):
Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS & PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, ET
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATIONS, IPMC 302.7
REPAIR, MAINTAIN OR REMOVE
FOURTEEN (14) days
of the date of this Notice / Order
$250.00
JARED POWER
JARED POWER
City of Gulfport Code Official
Oct 9, 2024 at 10:22 AM


Oct 9, 2024 at 10:22 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

September 26, 2024

MILLIEN ROCKLIN JOSEPH & KATIE K
12285 SALISBURY RD
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0708B-02-023.000
12285 SALISBURY RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

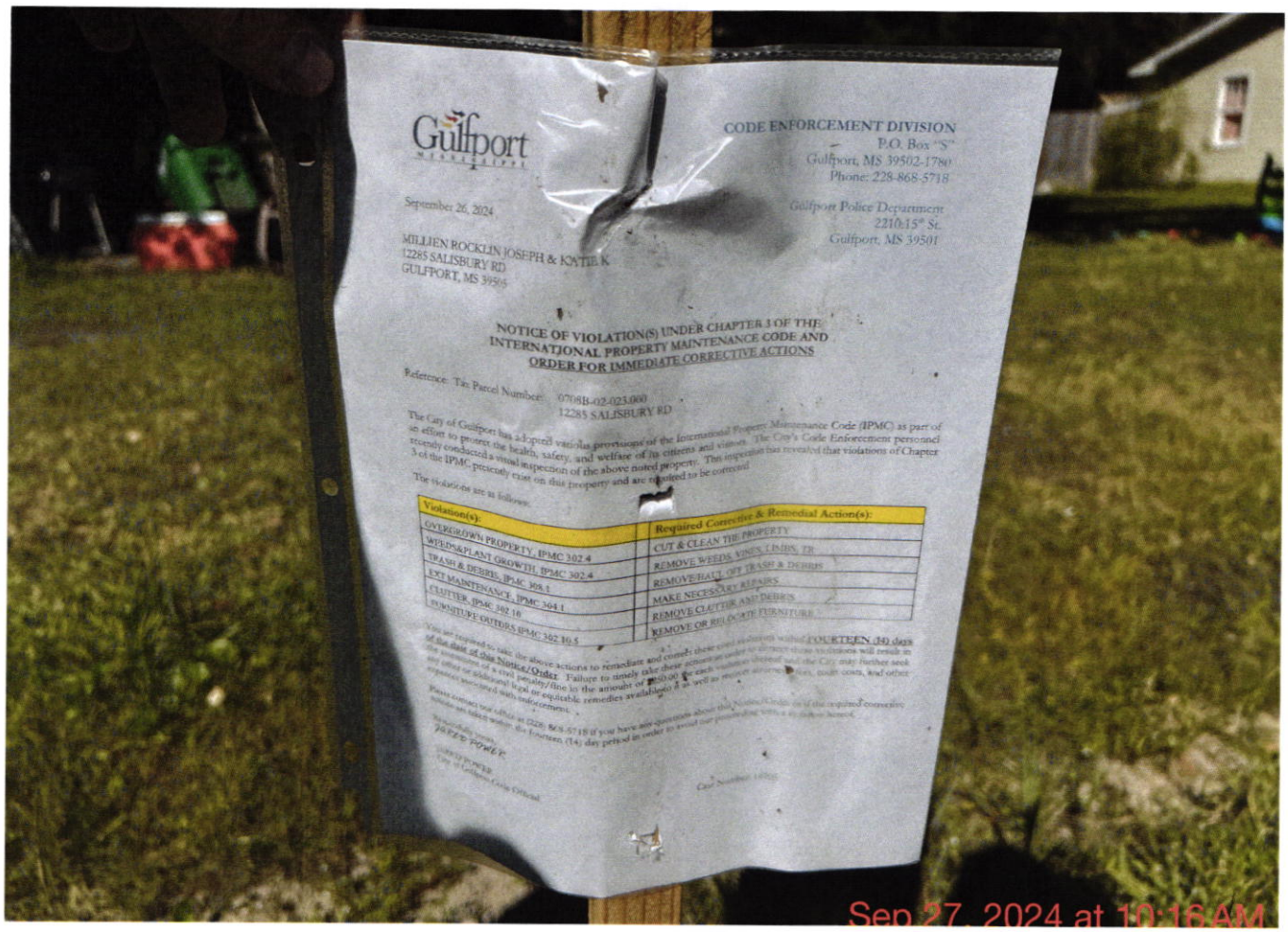
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14905


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
September 26, 2024
MILLIEN ROCKLIN JOSEPH & KATIE K
12285 SALISBURY RD
GULFPORT, MS 39505
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0708B-02-023.000
12285 SALISBURY RD
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of
an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel
recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter
3 of the IPMC, precisely exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, ETC
TRASH & DEBRIS, IPMC 302.4
REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1
REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10
MAKE NECESSARY REPAIRS
FURNITURE OUTDRS IPMC 302.10.5
REMOVE CLUTTER AND DEBRIS
REMOVE OR RELOCATE FURNITURE
You are required to take the above actions to remediate and correct these violations within FOURTEEN (14) days
of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in
the issuance of a civil penalty/fine in the amount of $250.00 for each violation cited, and the City may further seek
any other or additional legal or equitable remedies available to it as well as recover attorney fees, court costs, and other
expenses incurred with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective
actions are not taken within the fourteen (14) day period in order to avoid our pursuing the matter further.
Sincerely,
JAZZ POWER
City of Gulfport Code Official
Case Number: 14501
Sep 27, 2024 at 10:16 AM


Sep 27, 2024 at 10:16 AM

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

October 17, 2024

NICOLA PARKER
14446 DEIDRA CT
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808G-01-009.000
14446 DEIDRA CT

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
CHAIN LINK FENCES,IPMC 302.7.3		REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
IMPROPER PARKING IPMC 302.8.1		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15171

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

October 17, 2024

GILLIAN PARKER
14446 DEIDRA CT
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808G-01-009.000
14446 DEIDRA CT

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
CHAIN LINK FENCES,IPMC 302.7.3		REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
IMPROPER PARKING IPMC 302.8.1		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

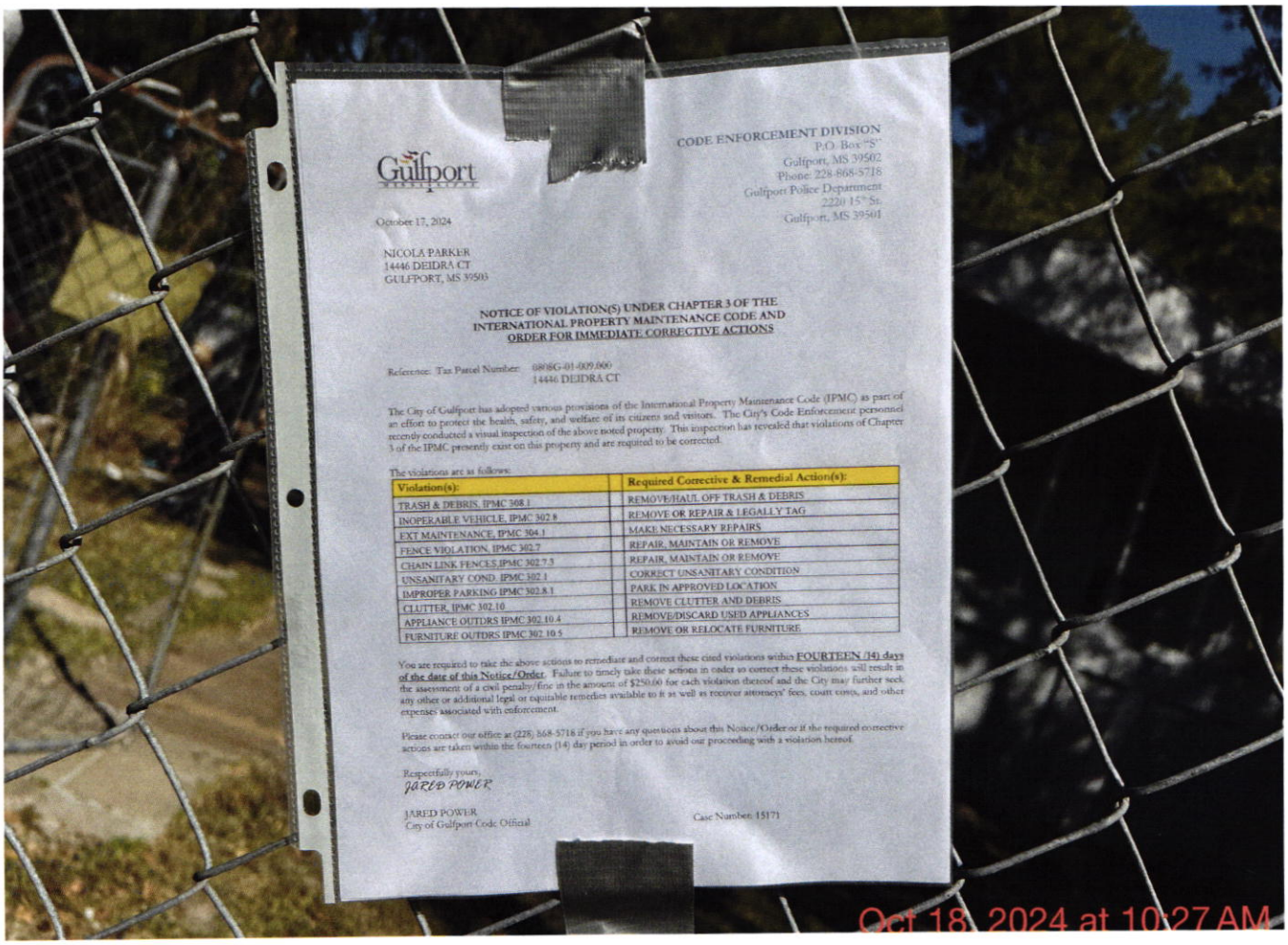
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 15171


NO TRESPASSING
NO PARKING
Oct 18, 2024 at 10:27 AM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501
October 17, 2024
NICOLA PARKER
14446 DEIDRA CT
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0898G-01-009.000
14446 DEIDRA CT
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s): | Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1 | MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7 | REPAIR, MAINTAIN OR REMOVE
CHAIN LINK FENCES,IPMC 302.7.3 | REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND, IPMC 302.1 | CORRECT UNSANITARY CONDITION
IMPROPER PARKING IPMC 302.8.1 | PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10 | REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4 | REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5 | REMOVE OR RELOCATE FURNITURE
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number 15171
Oct 18, 2024 at 10:27 AM

City of Gulfport
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 2, 2024 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 after which time they opened and read aloud.

Group C – Sundry Road Materials
Group C2 – Concrete Pipe
Group C3 – Hot Bituminous Pavement
Group E – Ready Mix Concrete
Group J - Ductile or Cast-Iron Grates and Frames
Group J1 – Water & Sewer Line Supplies
Group K - Sewage Control Panels and Pumps
Group N1 – Chlorine
Group P – Street-Marking Signs
Group P3 - Fencing

Electronic copies of the bid packages are available by contacting jversiga@gulfport-ms.gov or from www.gulfportmsbids.com . All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. For any questions relating to electronic bids contact Plan House Printing at www.planhousprinting.com or 662-407-0193.

All bids are to be submitted on the bid form as provided within the specification packet. Failure to do so may disqualify the bidder. Bids can be uploaded to the Planroom at www.gulfportmsbids.com or delivered to Department of Procurement, Hardy Building, 1410 24th Avenue (2nd Floor), Gulfport, MS 39501. The City is not responsible for any bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

Sealed bids must be received in the Office of Procurement no later than December 2, 2024 at 10:00 am, local time at 1410 24th Avenue, Gulfport, MS 39501 or online at www.gulfportmsbids.com .

Any questions in reference to the bid must be received via email to jversiga@gulfport-ms.gov no later than November 25, 2024.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Ad Dates: 11/6/24 and 11/13/2024

Send Invoice & Proof of Publication to:

Jessica Versiga
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

PURCHASING DEPARTMENT

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: October 23, 2024

RE: Red Iron Carport Structure – Police Department

The Purchasing Department reviewed the quotes received on the above referenced item and awarded the bid to Anderson Enterprises in the of $18,850.00. Iron Dog Construction was the lowest however they require a down payment.

Purchase Order # 250404 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Police - Red Iron Carport Structure

PO # 250404

	QTY	Iron Dog		Anderson Enterprises		Jeff Register Building & Truss	
16'x40'x14 LEAN-To	1.00	$ 12,723.71	$ 12,723.71	$ 16,100.00	$ 16,100.0000	$ 11,300.00	$ 11,300.00
Labor	1.00	$ 3,520.00	$ 3,520.00	$ 2,750.00	$ 2,750.0000	$ 10,000.00	$ 10,000.00
			$ -		$ -		$ -
Total			$ 16,243.71		$ 18,850.00		$ 21,300.00

PURCHASING DEPARTMENT

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: October 15, 2024

RE: **Restrooms** – Harbor Lights

The Purchasing Department reviewed the quotes received on the above referenced item and determined Jazzy Johnz to be the lowest and best bid for a total amount of $53500.00.

Purchase Order #250322 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 - Restrooms

PO # 250322

	QTY	Jazzy Johnz		Portable Services		Granny's Alliance	
East end Barksdale: Men's 6 stalls - 3 sinks Women's 6 stalls - 3 sink ADA: 1 stall - 1 sink	1.00	$ 17,700.00	$ 17,700.00	$ 18,000.00	$ 18,000.00		NO BID
Central Jones Park: Men's 6 stalls - 3 sinks Women's 6 stalls - 3 sink ADA: 1 stall - 1 sink	1.00	$ 13,800.00	$ 13,800.00	$ 15,000.0000	$ 15,000.00		$ -
West end Jones Park: Men's 6 stalls - 3 sinks Women's 6 stalls - 3 sink ADA: 1 stall - 1 sink	1.00	$ 13,800.00	$ 13,800.00	$ 15,000.0000	$ 15,000.00		
Comfort station for employees/back of house 1stall/sink	1.00	$ 4,200.00	$ 4,200.00	$ 5,000.0000	$ 5,000.00		
Technician onsite with provided transportation	1.00	$ 4,000.00	$ 4,000.00	$ 5,000.0000	$ 5,000.00		
			$ -		$ -		$ -
Total			$ 53,500.00		$ 58,000.00		NO BID

PURCHASING DEPARTMENT

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: October 18, 2024

RE: Replace VSD Pump – Police

The Purchasing Department reviewed the quotes received on the above referenced item and determined Johnson Controls to be the lowest and best bid for a total amount of $7,192.65.

Purchase Order #250360 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.

Replace VSD Pump
PO # 250360

	QTY	Johnson Control		Engineered Cooling Services		ChillCo	
Replace VSD Pump	1.00	$ 7,192.65	$ 7,192.65	$ 7,329.00	$ 7,329.00	$ 7,999.00	$ 7,999.00
		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -
Total			$ 7,192.65		$ 7,329.00		$ 7,999.00

Information Technology

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

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

FROM: Stephen E. Newell, Director of Information Technology

RE: Microsoft Enterprise Update Statement

DATE: November 5th, 2024

Dear City Council Members,

As part of our ongoing commitment to maintain compliance with our software licensing agreements, I am presenting the annual Enterprise Update Statement for our Microsoft Enterprise Agreement under Enrollment Number 82277129.

This update is a routine compliance requirement which confirms that the City of Gulfport has reviewed its software license needs as per the terms of our agreement with Microsoft. It ensures that all licenses installed are being used in accordance with the agreement, and that the City has accounted for any fluctuations in required license quantities since the last enrollment anniversary.

For this reporting period, I confirm that there has been no increase in the number of required licenses not already ordered in prior placed True Up Orders. Not additional compensation is required as a result of this compliance update. This statement is a testament to our diligence in managing the City's software assets effectively and ensuring full compliance with our licensing obligations.

Action Required:
Ratification of the Enterprise Update Statement is sought before it is signed and submitted, affirming our compliance and continued adherence to the terms set forth in our Microsoft Enterprise Agreement.

Thank you for your attention to this matter. I am available to discuss any questions you may have regarding our software license management or any other related issues.

Respectfully,

Stephen Newell
Director
Department of Technology
and Information Management
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
Email: snewell@gulfport-ms.gov
Website: http://www.gulfport-ms.gov/

Microsoft Volume Licensing

Enterprise Update Statement

Enterprise Agreement Number 8482868
Enrollment Number 82277129
Company Name City of Gulfport

In accordance with the terms of entity's Enterprise Agreement and Enrollment, a true-up order must be submitted for each Enrollment's anniversary (including at Enrollment expiration and prior to any renewal) to account for License quantity increases for:

a. Qualified Desktops/Devices or Qualified Users

b. Online Services (where permitted)

c. Previously ordered Additional Products

d. Products included in the Server and Cloud Enrollment or Enrollment for Core Infrastructure

e. Products included in the Enrollment for Application Platform. Products selected with the three year true-up option must place the true-up order only upon enrollment expiration and prior to renewal.

If entity has ordered any additional quantities since its last Enrollment anniversary, this annual true-up order is still required. Entity must submit an Enterprise Update Statement for each anniversary when there has been no increase in required License quantities as described above.

☒ In checking this box, entity confirms that under the above referenced Enrollment, there has been no increase in the number of required Licenses not already ordered in a prior placed True Up Orders. Entity understands that it is the responsibility of the entity to ensure that all licenses installed are used according to the Enterprise Agreement and Enrollment referenced above.

Select applicable year for this Update statement: 1

Customer/Government Partner (as applicable)
Name of Entity* City of Gulfport
Signature*
Printed Name*
Printed Title*
Signature Date*

*** indicates required fields**

Electronically submitted

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 AN AMENDED OPERATING BUDGET PROPOSED BY GPT SFM, LLC FOR OPERATION AND MAINTENANCE OF THE GULFPORT SPORTSPLEX AND THE GOLDIN SPORTSPLEX FACILITIES FOR THE MUNICIPAL FISCAL YEAR OF 2024-2025, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport previously contracted with GPT SFM, LLC for operation and maintenance of the Gulfport Sportsplex and the Goldin Sportsplex facilities, with such contract becoming effective April 1, 2024; and

WHEREAS, Article 8, including Section 8.2, of this contract requires GPT SFM, LLC to timely and properly submit to the City's Governing Authority a detailed budget of all operating expenses and setting out all reasonably anticipated revenue and income sources (referred to as the "Operating Budget" in the contract) for each fiscal year; and

WHEREAS, GPT SFM, LLC submitted a proposed "Operating Budget" for the October 1, 2024, through September 30, 2025, fiscal year, and the City's Governing Authority, by resolution adopted on September 17, 2024, did approve the same; and

WHEREAS, GPT SFM, LLC has since submitted a proposed amended "Operating Budget" for the October 1, 2024, through September 30, 2025, fiscal year, which is attached hereto as Exhibit "A" and which shows a slight reduction in the base compensation to now be paid by the City to GPT SFM, LLC under the contract for this same fiscal year and which total base compensation amount shall now be $1,266,_____ and which will require an amendment to the existing contract among the parties to reflect this amended base compensation amount for this time period; and

WHEREAS, the Governing Authority finds it is in the best interest of the City to approve the amended "Operating Budget" as being proposed by GPT SFM, LLC at this time, with the ability to subsequently further amend the same as needed and permitted under the contract with GPT SFM, LLC.

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

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

SECTION 2. That in accordance with the City of Gulfport's contract with GPT SFM, LLC, the City's Governing Authority hereby approves the amended "Operating Budget" being proposed by GPT SFM, LLC for the operations and maintenance of the Gulfport Sportsplex and the Goldin Sportsplex facilities for the October 1, 2024, through September 30, 2025, time period (as attached hereto as Exhibit "A"), with the ability to subsequently further amend the same as needed and permitted under the applicable contract.

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

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 AMENDMENT NO. _____ TO CONTRACT WITH GPT SFM, LLC FOR THE OPERATION AND MAINTENANCE OF THE GULFPORT SPORTSPLEX AND THE GOLDIN SPORTSPLEX FACILITIES, AND FOR RELATED PURPOSES

WHEREAS, on March 19, 2024, the Governing Authority for the City of Gulfport, Mississippi approved a contract with GPT SFM, LLC, a private entity, for the operations and maintenance of the Gulfport Sportsplex and the Jack and Florence Goldin Sportsplex facilities located in the City of Gulfport; and

WHEREAS, such agreement was subsequently executed by the parties and went into effect on April 1, 2024; and

WHEREAS, attached as Exhibit "L" to this agreement was the "Operating Budget" for the time period of April 1, 2024, through September 30, 2024, as prepared by GPT SFM, LLC and which was approved by the City's Governing Authority as part of this agreement on March 19, 2024; and

WHEREAS, since the time when this agreement went into effect, it has become apparent that some expenses associated with the operations and maintenance of this facility were inadvertently not included in and/or omitted from the proposed "Operating Budget" (Exhibit "L" to the referenced agreement); and

WHEREAS, GPT SFM, LLC has submitted an amended version of Exhibit "L" as an amended "Operating Budget" for the time period of April 1, 2024, through September 30, 2024,

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a copy of which is affixed to a proposed "Amendment No. 1" to the referenced agreement, a copy of which is attached hereto as Exhibit "1"; and

WHEREAS, the expenses that are proposed to being added to the proposed amendment "Operating Budget" (i.e., the amended version of Exhibit "L") – as Amendment No. 1 to the referenced agreement – include additional operational expenses associated with facility use (leased areas) and assumption of equipment rentals; and

WHEREAS, the amount of "Base Compensation" as set out in the agreement with GPT SFM, LLC was based in part on the "Operating Budget" (Exhibit "L" to the agreement) and since the same is now in need of amendment, the amount of "Base Compensation" referenced in the agreement to be paid by City (as Owner) to GPT SFM, LLC (as Operator) is similarly in need of amendment and the schedule of partial payments of "Base Compensation" (to be made by GPT SFM, LLC), which was attached as Exhibit "G" to the agreement, is also in need of amendment to reflect the change in amount of "Base Compensation"; and

WHEREAS, the City Administration advises that the list of tools, equipment, machinery, and such referenced in what was identified as Exhibit "K" to the agreement is in need of amendment to accurately reflect that which was actually provided to GPT SFM, LLC for use (strictly) for provisions of services under this agreement and Exhibit "K" is therefore similarly in need of amendment; and

WHEREAS, the Governing Authority finds it is in the best interests of the City to approve the attached proposed "Amendment No. _____" to the Contract with GPT SFM, LLC (Sports Facilities Management, LLC) for the purposes of _____ amending the "Operating Budget" for the April 1, 2024, through September 30, 2024, time period (Exhibit "L" to the contract) in order to address the noted omitted expenses associated with the operations and maintenance of the Gulfport Sportsplex and the Goldin Sportsplex facilities for the subject time period, to amend the amount

DRAFT

of "Base Compensation" to be paid by City to GPT SFM, LLC as part of this agreement and equally amend the schedule of partial payments of such "Base Compensation" to be paid to GPT SFM, LLC (as reflected in the amended version of Exhibit "G" to this agreement, which is affixed to the proposed Amendment No. 1 to this agreement (Exhibit "1" to this Resolution)), and amending Exhibit "K" to this agreement to accurately reflect the list of tools, equipment, machinery, and such provided strictly for use in the provision of services under the contract.

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 Amendment No. _____ to the Agreement with GPT SFM, LLC for the operations and maintenance of the Gulfport Sportsplex and the Goldin Sportsplex facilities for the City of Gulfport, be and the same is hereby approved, in the form as attached hereto as Exhibit "1" hereto; and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

~~**SECTION 3**. That payment of the additional amount of "Base Compensation" set forth in the attached and approved Amendment No. 1 to the Agreement with GPT SFM, LLC, to the extent the same is required to be paid to GPT SFM, LLC prior to the Governing Authority's next regularly scheduled meeting following August 1, 2024, (as part of the amended schedule of period payments of "Base Compensation" also approved in the attached Amendment No. 1) be and hereby is approved and authorized to be paid by the Mayor or his designee by way of special checks.~~

DRAFT

SECTION 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES **NAYS** **ABSENT**

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

DRAFT