# City of Gulfport, Mississippi

# Agenda

# City Council

**2309 15th Street**
**Gulfport, MS 39501**

**Thursday, April 8, 2021** | **1:30 PM** | ***Gulfport City Hall Council Chambers***

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

## Agenda Order Confirmation or adjustment of the agenda order

## Presentation Agenda

- **Mayor's Report**

## Policy Issues

### Code Enforcement / Planning

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

**2** Certificate of Resubdivision - divide into four parcels zoned R-1-15 (Single-family) - located at Marie Road - Case # 2102PC020 - Ward 6.

**3** Certificate of Resubdivision (Short Form) - divide into two parcels zoned T4+ (General Urban Zone "Plus") - located at 1321 27th Avenue - Case # 2105PC079 - Ward 2.

**4** Acceptance of Perpetual Maintenance - Nine Water formally known as Water Sound Subdivision public improvements excluding roadway, release of Warranty Bond, and transfer of streetlight account to the City of Gulfport, and authorizing the release of the $7,900 Maintenance Bond - Case # 1910PC117 - Ward 2.

## Ordinances

**5** Ordinance - to rezone tax parcels from T3 (Sub-Urban Zone) to B-2 (General business) - located at East Pass Road and East Oak Drive - Case # 2102PC022 - Ward 2.

## Resolutions

**6** Discussion - City of Gulfport expected American Rescue Plan Act Funding.

**7** Order - by the Gulfport City Council, pursuant to Miss. Code Ann. §17-21-5(2), (rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 406 East Beach Blvd., Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0911F-01-042.000.

**8** Order - by the Gulfport City Council, pursuant to Miss. Code Ann. §17-21-5(2), (rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure owned by BSC Enterprises, LLC located at 4832 West Beach Blvd., Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 0711N-02-100.002.

**9** Order - by the Gulfport City Council, pursuant to Miss. Code Ann. §17-21-5(2), (rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure owned by Bruce W. Seidler and Judith K Seidler located at 537 Ruth Ave., Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 0711N-02-100.000.

**10** Resolution - requesting the support of the Harrison County Board of Supervisors with respect to certain road repairs on River Road Drive, Sunshine Lane, Sandy Hook Lane, Fisherman's Trail, Huckleberry Cove and Danbury Cove in the City of Gulfport, Mississippi, obtaining approval of said request by the Board, and for related purposes.

**11** **Resolution - approving Law Enforcement Support Office (LESO) and State Plan of Operation (SPO) Agreement between Mississippi and the Gulfport Police Department, authorizing the Mayor to execute the same, and for related purposes.**

**12** Resolution - approving Field Trial Agreement with AXON Enterprise, Inc., authorizing the Mayor to execute the same, and for related purposes.

**13** Resolution - approving Change Order #4 to Contract with Gulf Breeze Landscaping, LLC, for the Downtown Streetscape Improvements Project – Phase III Project, authorizing the Mayor to execute the same, and for related purposes.

**14** Resolution - approving Extension of Contract with SCI, Inc., for the Highway 49 and 18th Street Drainage Project, and for related purposes.

**15** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, and for related purposes.

**16** Resolution - approving sale of sidearm to Roger Gibson upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131 (rev. 2014).

**17** Resolution - designating Applicant Agent for the City of Gulfport in connection with Hazard Mitigation Grant Funding, and for related purposes.

**18** Resolution - designating the Municipal Park located in the Broadmoor Subdivision in the City of Gulfport as “Alex North Park”, and for related purposes.

**19** Resolution - approving the temporary closure of municipal right of way for Chandy Fest scheduled for Saturday, May 22, 2021, citing Ordinance #2988, and for related purposes.

**20** Resolution - reconfirming and extending the Status of a State of Emergency due to the spread of COVID-19 and potential associated impacts which threaten to affect areas within the City, and for related purposes.

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

## Budget Amendments / Docket of Claims

**22** Budget Amendment #46 - increasing line item 277 Vehicles from drug related arrests.

**23** Budget Amendment #47 - increasing line item 277 Vehicles from forfeiture.

**24** Budget Amendment #48 - increasing line item 276 Vehicles from forfeiture.

**25** Budget Amendment #49 - setting up budget for MS Office of Homeland Security Grant - Fire Department.

**26** Budget Amendment #50 - increasing line item 286 Capital (CNET) from restitution and forfeiture funds.

**27** Budget Amendment #51 - allocating funds for Tyler New World Fire Hardware & Connectivity - Fire Department.

**28** Budget Amendment #52 - establishing an account for the Tidelands Grant - Courthouse Road Boat Launch and Maintenance Dredging Project.

**29** Budget Amendment #53 - transferring funds between accounts for signs - Public Works.

**30** Docket of Claims - to be approved through April 9, 2021.

## Routine Agenda

**31** Legal Notice - advertisement for bids for RFP for Debris Removal Services.

**32** Letter - regarding bid awarded by Purchasing to All Phase Electric Supply for Electrical Supplies - Leisure Services Department (Sportsplex) - to be made a part of the minutes.

**33** Letter - regarding bid awarded by Purchasing to All Phase Electric Supply for Shakespeare Poles - Public Works Department - to be made a part of the minutes.

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

**35** Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - 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

## Executive Session

## Setting of Next Meeting and Adjournment

**MEMORANDUM – CITY OF GULFPORT**

**Date:** **MARCH 23, 2021**

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

**From:** **Greg Pietrangelo, Director**
**Department of Urban Development**

**Re:** **Code Enforcement Resolutions To Declare Property In A State Of Uncleanliness And A Menace To The Public Health And Safety Of The Community And To Authorize Lot Clean-Up and/or Demolitions, And For The Authority To Advertise For Bids To Be Presented To The City Council On The 8th Day Of April, 2021.**

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**Please place the attached item on the above referenced council agenda for approval/authorization to advertise.**

MEMORANDUM – CITY OF GULFPORT

Date: MARCH 23, 2021

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Approval To Advertise

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 8th Day Of April, 2021, To The City Council:

WARD 1

Parcel 1: 0710I-03-016.000. Lots 1 & 2 Blk 12 Factory Hill Sec 32-7-11. 3521 35th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (State Of Mississippi - Secretary Of Stat) Case 7380

Parcel 2: 0711K-03-056.000. Lots 78 To 80 Inc Blk 1 Dixie Add. 1312 Beach Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris, Remove Fence. (Luu Toan Bao) Case 7217

Parcel 3: 0711K-03-055.000. Lot 76 & 77 Blk 1 Dixie Add. 1316 Beach Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris, Remove Fence. (Mack Hattie -Est-) Case 7218

Parcel 4: 0711J-02-008.000. W 65 Ft Of Lot 4 & All Of Lots 5 To 7 Blk 6 West Side Add Sec 8-8-11. 4200 West Railroad St. Remove/Haul Off All Trash & Debris. (Manning Jimmy) Case 7304

Parcel 5: 0710P-03-017.000. Lot 7 Blk 1 Montgomery Add; Also That Part Of W 1/2 Of Alley Lying E Of Lot 7 Now Vacated As Per Bk 1560/240 Sec 32-7-11. 3000 40th Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Ball Harvey) Case 7309

Parcel 6: 0710O-02-099.000. Lots 29 & 30 Blk 16 Gulfport Heights. 4826 29th St. Remove/Haul Off Alltrash & Debris. (Jtms Llc) Case 7315

WARD 2

Parcel 7: 0911A-01-011.000. Beg 70 Ft N Of Center Line Of L&N Rr & 712 Ft W Of W Line Of Church St For Beg. N 189 Ft W 75 Ft M Or L S 189 Ft E 50 Ft To Beg Sec 1-8-11. 506 Perry Pl. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Nelson Stephan M) Case 7045

Parcel 8: 0711I-01-046.000. Lot 4 Blk 5 Hungerford Add. 1311 36th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Joffrion Robert Shane & Emily Grace) Case 7212

Parcel 9: 0711I-01-034.000. Lot 12 Blk 6 Hungerford Add. 1320 36th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Griffin Donna) Case 7214

Parcel 10: 0811L-04-082.000. East 50 Ft Of Lots 8 To 11 Inc Blk 196 Original Gulfport. 1205 33rd Ave A. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris, Demolish Structure, Obtain Permit. (Triune Capital Ms Llc) Case 7376

WARD 3

Parcel 11: 0810I-01-035.001. Trailer Court Lot In N 1/2 Of Nw 1/4 Of Se 1/4 Of Ne 1/4 Beg N End Of 11th Ave E 627 Ft S 314 Ft M/L W 540 Ft N 102 Ft W 75 Ft N 240 Ft To Pob Gulfport Acre Age Sec 34-7-11. 3622 11th Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, Remove & Discard Tires Properly. (Huyhn Uyen) Case 6599

Parcel 12: 0810E-03-029.000. Lots 17 & 18 Blk. 370 North Gulfport Secs. 27/28-7-11 & E 25 Ft Lot 19 To 21 Inc. 2817 Jefferson St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Demolish Structure, Obtain Permit, Remove All Weeds & Vines. (Fairley Rachel -Estate-) Case 7002

Parcel 13: 0911D-01-005.000. Burks, Terry J & Mattie -Life Est- 0517-0376 Lots 25 - 26 Blk 20 Grasslawn. 730 27th St. Remove/Haul Off & Trash & Debris. (Burks John F & Alice M Smith) Case 7101

Parcel 14: 0810B-03-037.000. Lots 17-22 Inc Blk 160 North Gulfport Secs 27/28-7-11. South Carolina Ave. Remove/Haul All Off Trash & Debris. (Ward M) Case 7179

Parcel 15: 0911C-01-003.000. Lots 5 To 8 Inc Blk 11 Live Oak. 211 28th St. Cut & Clean The Property, Demolish Structure, Obtain Permit, Remove And Haul Off Tree, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Espinoza Samuel Santos) Case 7327

WARD 6

Parcel 16: 0808H-02-088.049. Lot 49 Harmony Subd Sec 3-7-11. 11972 Stage Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris, Remove Fence. (Building Homes For Heroes Inc) Case 7209

Parcel 17: 1008K-02-059.000. Lot 30 Blk 10 Oakleigh Manor Unit 2 1st Add. 11065 East Dogwood Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Davis Kenneth R Sr -Estate-) Case 7275

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 **8TH** day of **April, 2021**, 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's Department of Urban Development 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 Department of Urban Development 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: 0810I-01-035.001. Trailer Court Lot In N 1/2 Of Nw 1/4 Of Se 1/4 Of Ne 1/4 Beg N End Of 11th Ave E 627 Ft S 314 Ft M/L W 540 Ft N 102 Ft W 75 Ft N 240 Ft To Pob Gulfport Acre Age Sec 34-7-11. 3622 11th Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, Remove & Discard Tires Properly. (Huyhn Uyen) Case 6599

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Parcel 17: 0710I-03-016.000. Lots 1 & 2 Blk 12 Factory Hill Sec 32-7-11. 3521 35th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (State Of Mississippi - Secretary Of Stat) Case 7380

**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 _____, 2021.

(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 _____, 2021.

APPROVED:

_____

MAYOR

# CITY OF GULFPORT
# URBAN DEVELOPMENT
# CODE ENFORCEMENT
# POSTINGS

# TABLE OF CONTENTS

## WARD 1

| PARCEL | LOCATION | OWNER |
|---|---|---|
| 0710I-03-016.000 | 3521 35TH AVE | STATE OF MISSISSIPPI - SECRETARY OF STAT |
| 0711K-03-056.000 | 1312 BEACH AVE | LUU TOAN BAO |
| 0711K-03-055.000 | 1316 BEACH AVE | MACK HATTIE -EST- |
| 0711J-02-008.000 | 4200 WEST RAILROAD ST | MANNING JIMMY |
| 0710P-03-017.000 | 3000 40TH AVE | BALL HARVEY |
| 0710O-02-099.000 | 4826 29TH ST | JTMS LLC |

## WARD 2

| PARCEL | LOCATION | OWNER |
|---|---|---|
| 0911A-01-011.000 | 506 PERRY PL | NELSON STEPHAN M |
| 0711I-01-046.000 | 1311 36TH AVE | JOFFRION ROBERT SHANE & EMILY GRACE |
| 0711I-01-034.000 | 1320 36TH AVE | GRIFFIN DONNA |
| 0811L-04-082.000 | 1205 33RD AVE A | TRIUNE CAPITAL MS LLC |

## WARD 3

| PARCEL | LOCATION | OWNER |
|---|---|---|
| 0810I-01-035.001 | 3622 11TH AVE | HUYHN UYEN |
| 0810E-03-029.000 | 2817 JEFFERSON ST | FAIRLEY RACHEL -ESTATE- |
| 0911D-01-005.000 | 730 27TH ST | BURKS JOHN F & ALICE M SMITH |
| 0810B-03-037.000 | SOUTH CAROLINA AVE | WARD M |
| 0911C-01-003.000 | 211 28TH ST | ESPINOZA SAMUEL SANTOS |

## WARD 6

| PARCEL | LOCATION | OWNER |
|---|---|---|
| 0808H-02-088.049 | 11972 STAGE DR | BUILDING HOMES FOR HEROES INC |
| 1008K-02-059.000 | 11065 EAST DOGWOOD DR | DAVIS KENNETH R SR -ESTATE- |

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 12, 2021

HUYHN UYEN
13009 SWEETWATER TRAIL
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810I-01-035.001
3622 11TH 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 |
| TRASH & DEBRIS, IPMC 308.1 | | REMOVE/HAUL OFF TRASH & DEBRIS |
| APPLIANCE(S) OUTSIDE OF BLDG | | REMOVE/DISCARD USED APPLIANCES |
| IMPROPER STORAGE OF TIRES | | REMOVE/DISCARD USED TIRES |
| | | |
| | | |

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, 04/08/2021 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,

*Linda Allen*

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 6599

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 12, 2021

HUYHN UYEN
3622 11TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810I-01-035.001
3622 11TH AVE

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Respectfully yours,

*Linda Allen*

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 6599

Gulfport
Mar 16, 2021 at 12:20 PM

Mar 16, 2021 at 12:20 PM

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 16, 2021

FAIRLEY RACHEL -ESTATE-
2817 JEFFERSON ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-03-029.000
2817 JEFFERSON 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 |
| TRASH & DEBRIS, IPMC 308.1 | | REMOVE/HAUL OFF TRASH & DEBRIS |
| UNSAFE STRUCTURE, IPMC 108.1.1 | | BRING BLDG UP TO CODE OR DEMO |
| | | |
| | | |
| | | |

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

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Respectfully yours,

*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7002

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 16, 2021

FAIRLEY RACHEL -ESTATE-
8252 MISSISSIPPI AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-03-029.000
2817 JEFFERSON 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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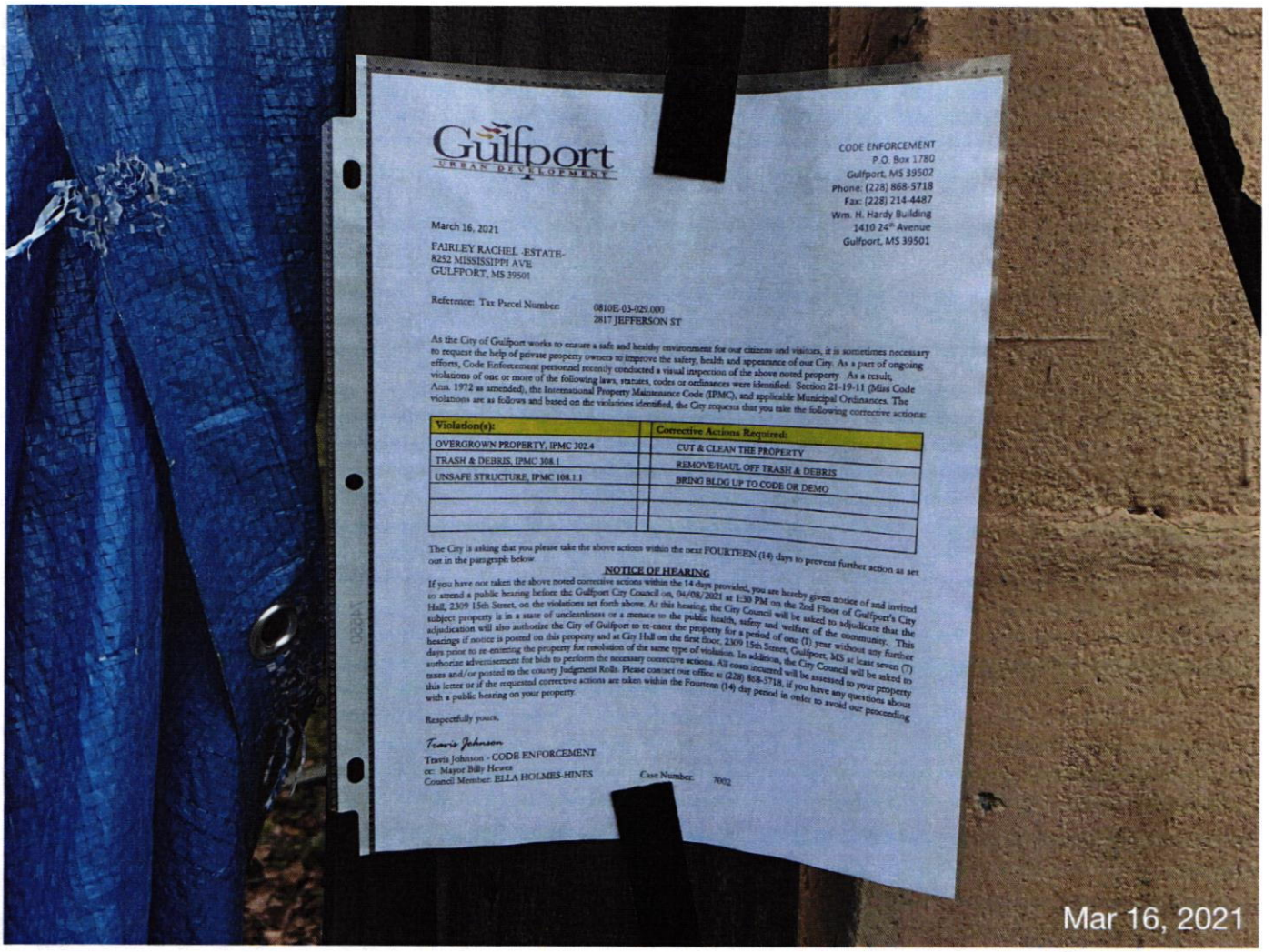
*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7002



Gulfport
URBAN DEVELOPMENT

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 16, 2021

FAIRLEY RACHEL -ESTATE-
8252 MISSISSIPPI AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-03-029.000
2817 JEFFERSON ST

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member ELLA HOLMES-HINES

Case Number: 7002

Mar 16, 2021

Mar 16, 2021

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 12, 2021

NELSON STEPHAN M
22 TIMBER LANE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911A-01-011.000
506 PERRY PL

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,VINES, TREE OR LIMBS | | REMOVE WEEDS, VINES, LIMBS, TR |
| TRASH & DEBRIS, IPMC 308.1 | | REMOVE/HAUL OFF TRASH & DEBRIS |
| INOPERABLE VEHICLE, IPMC 302.8 | | REPAIR OR REMOVE VEHICLE(S) |
| | | ***Back yard area to date has not been cleaned up*** |
| | | |

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,

*Linda Allen*

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 7045

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 12, 2021

NELSON STEPHAN M
506 PERRY PL
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911A-01-011.000
506 PERRY PL

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| TRASH & DEBRIS, IPMC 308.1 | | REMOVE/HAUL OFF TRASH & DEBRIS |
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Respectfully yours,

*Linda Allen*

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 7045

Gulfport
Mar 16, 2024 at 10:49 AM

Mar 16, 2021 at 10:49 AM

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 12, 2021

BURKS JOHN F & ALICE M SMITH
730 27TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911D-01-005.000
730 27TH ST

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

| Violation(s): | | Corrective Actions Required: |
|---|---|---|
| TRASH & DEBRIS, IPMC 308.1 | | REMOVE/HAUL OFF TRASH & DEBRIS |
| INOPERABLE VEHICLE, IPMC 302.8 | | REPAIR OR REMOVE VEHICLE(S) |
| CLUTTER, IPMC 302.10 | | REMOVE CLUTTER AND DEBRIS |
| APPLIANCE(S) OUTSIDE OF BLDG | | REMOVE/DISCARD USED APPLIANCES |
| | | |
| | | |

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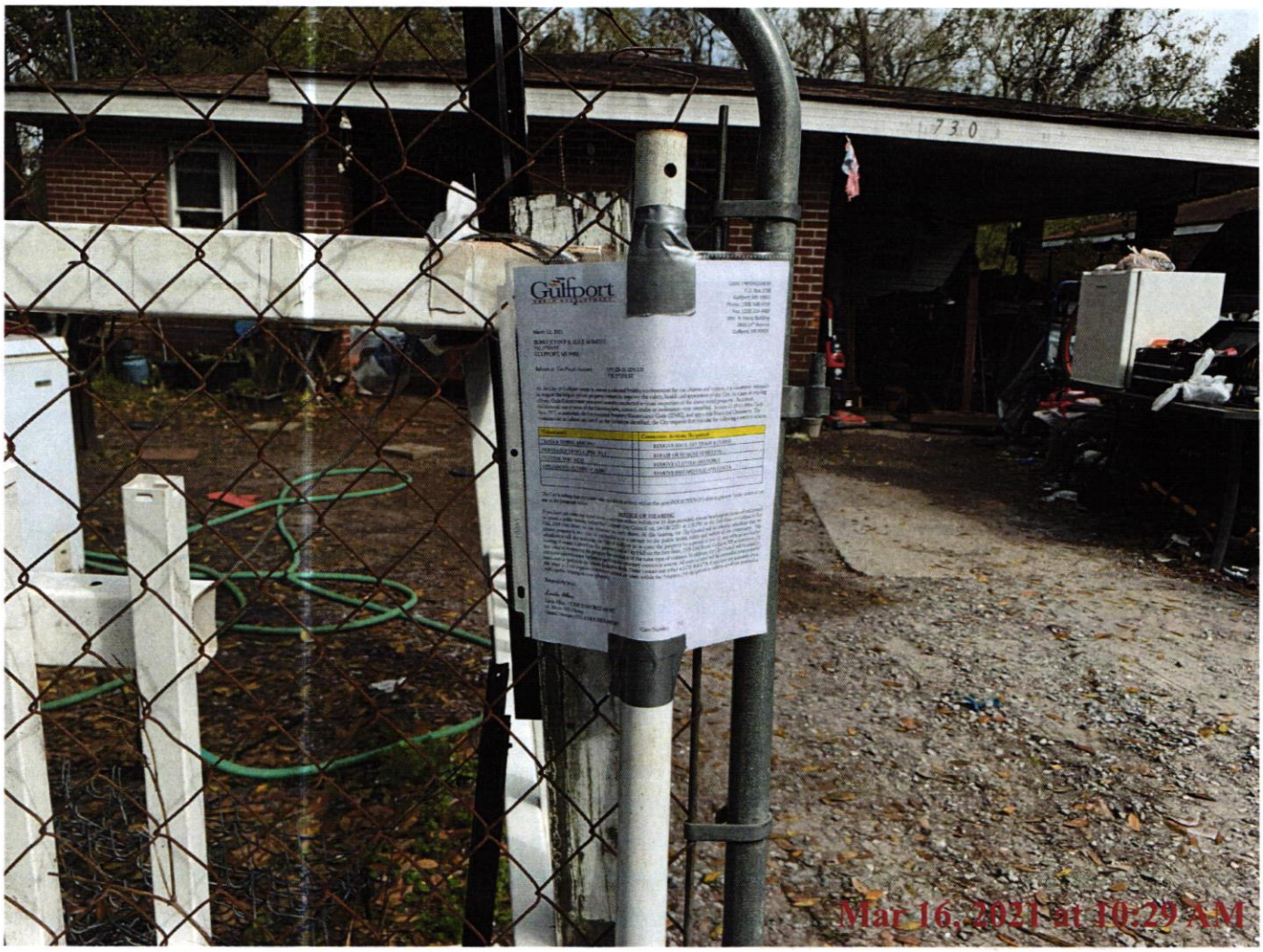
Respectfully yours,

*Linda Allen*

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 7101

730
Mar 16, 2021 at 10:29 AM


1730
Gulfport
Mar 16, 2021 at 10:29 AM

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 16, 2021

WARD M
210 MAGNOLIA ST
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0810B-03-037.000
SOUTH CAROLINA 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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| CLUTTER, IPMC 302.10 | | REMOVE CLUTTER AND DEBRIS |
| RECREATIONAL VEHICLE ORDINANCE | | REMOVE/RELOCATE REC VEHICLE |
| INDOOR FURNITURE OUTSIDE | | REMOVE OR RELOCATE FURNITURE |
| CONSTRUCTION DEBRIS | | REMOVE & HAUL OFF DEBRIS |
| | | |

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Respectfully yours,

*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 7179

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 16, 2021

WARD M
SOUTH CAROLINA AVE
GULFPORT, MS 39501

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| INDOOR FURNITURE OUTSIDE | | REMOVE OR RELOCATE FURNITURE |
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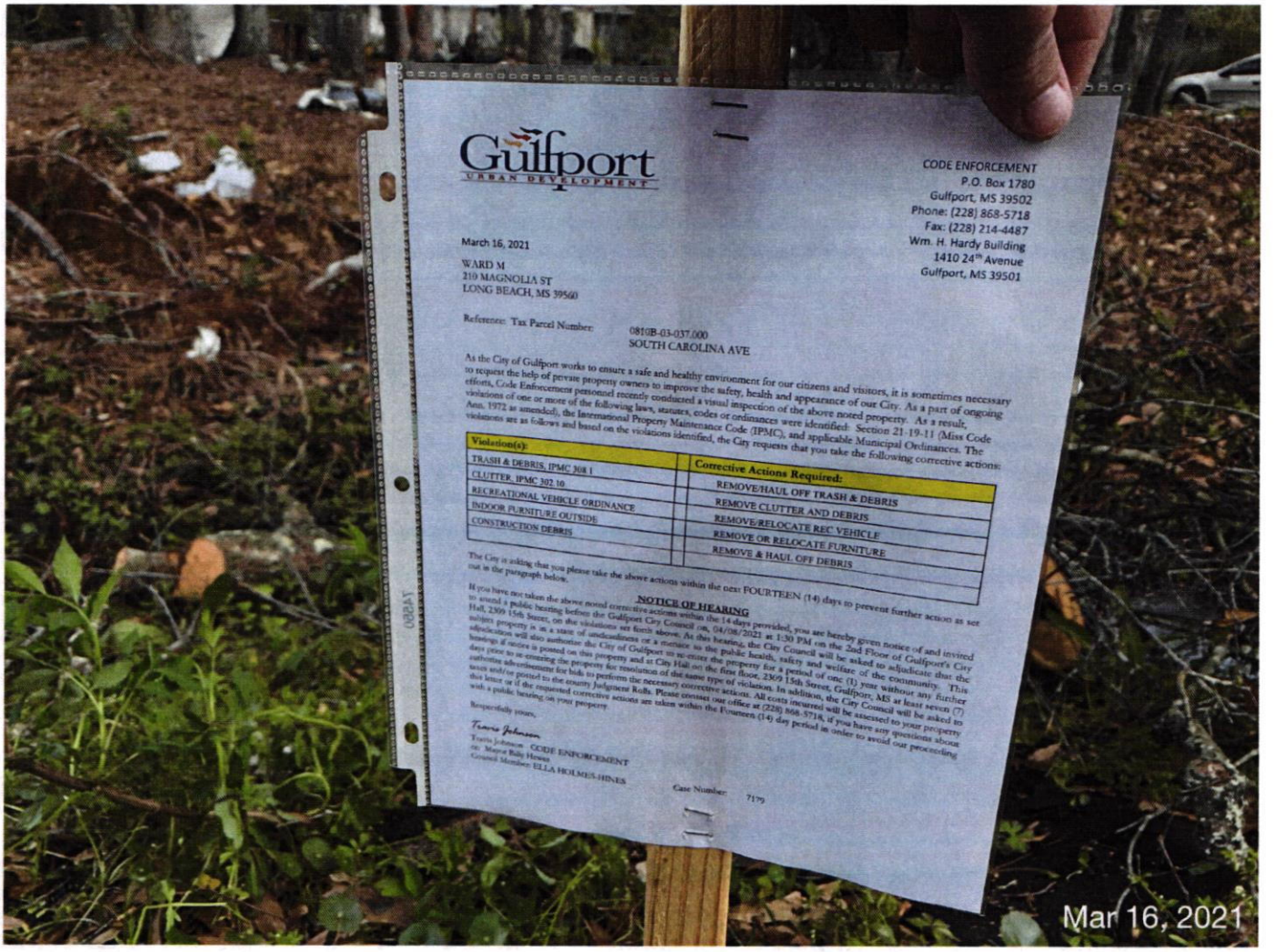
*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 7179



Gulfport
URBAN DEVELOPMENT

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 16, 2021

WARD M
210 MAGNOLIA ST
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0810B-03-037.000
SOUTH CAROLINA AVE

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| RECREATIONAL VEHICLE ORDINANCE | REMOVE/RELOCATE REC VEHICLE |
| INDOOR FURNITURE OUTSIDE | REMOVE OR RELOCATE FURNITURE |
| CONSTRUCTION DEBRIS | REMOVE & HAUL OFF DEBRIS |
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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, 04/08/2021 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 and at City Hall on the first floor, 2309 15th Street, Gulfport, MS will be asked to authorize advertisement for bids to perform the necessary corrective actions. In addition, the City Council will be asked to assess 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 out proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7179

Mar 16, 2021

Gulfport
Mar 16, 2021

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 15, 2021

BUILDING HOMES FOR HEROES INC
11972 STAGE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808H-02-088.049
11972 STAGE DR

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

| Violation(s): | | Corrective Actions Required: |
|---|---|---|
| OVERGROWN PROPERTY, IPMC 302.4 | | CUT & CLEAN THE PROPERTY |
| WEEDS,VINES, TREE OR LIMBS | | REMOVE WEEDS, VINES, LIMBS, TR |
| TRASH & DEBRIS, IPMC 308.1 | | REMOVE/HAUL OFF TRASH & DEBRIS |
| FENCE VIOLATION, IPMC 304.2 | | REPAIR, MAINTENANCE OR REMOVE |
| | | |
| | | |

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

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Respectfully yours,

*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 7209

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 15, 2021

BUILDING HOMES FOR HEROES INC
64 ROOSEVELT AVE STE 105
VALLEY STREAM, NY 11581

Reference: Tax Parcel Number: 0808H-02-088.049
11972 STAGE 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,

*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 7209

Gulfport
URBAN DEVELOPMENT

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 15, 2021

BUILDING HOMES FOR HEROES INC
64 ROOSEVELT AVE STE 105
VALLEY STREAM, NY 11581

Reference: Tax Parcel Number: 0808H-02-088.049
11972 STAGE DR

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 7209

Mar 15, 2021

11972
Mar 15, 2021

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 16, 2021

JOFFRION ROBERT SHANE & EMILY GRACE
1311 36TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711I-01-046.000
1311 36TH 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 |
| INOPERABLE VEHICLE, IPMC 302.8 | | REPAIR OR REMOVE VEHICLE(S) |
| 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.

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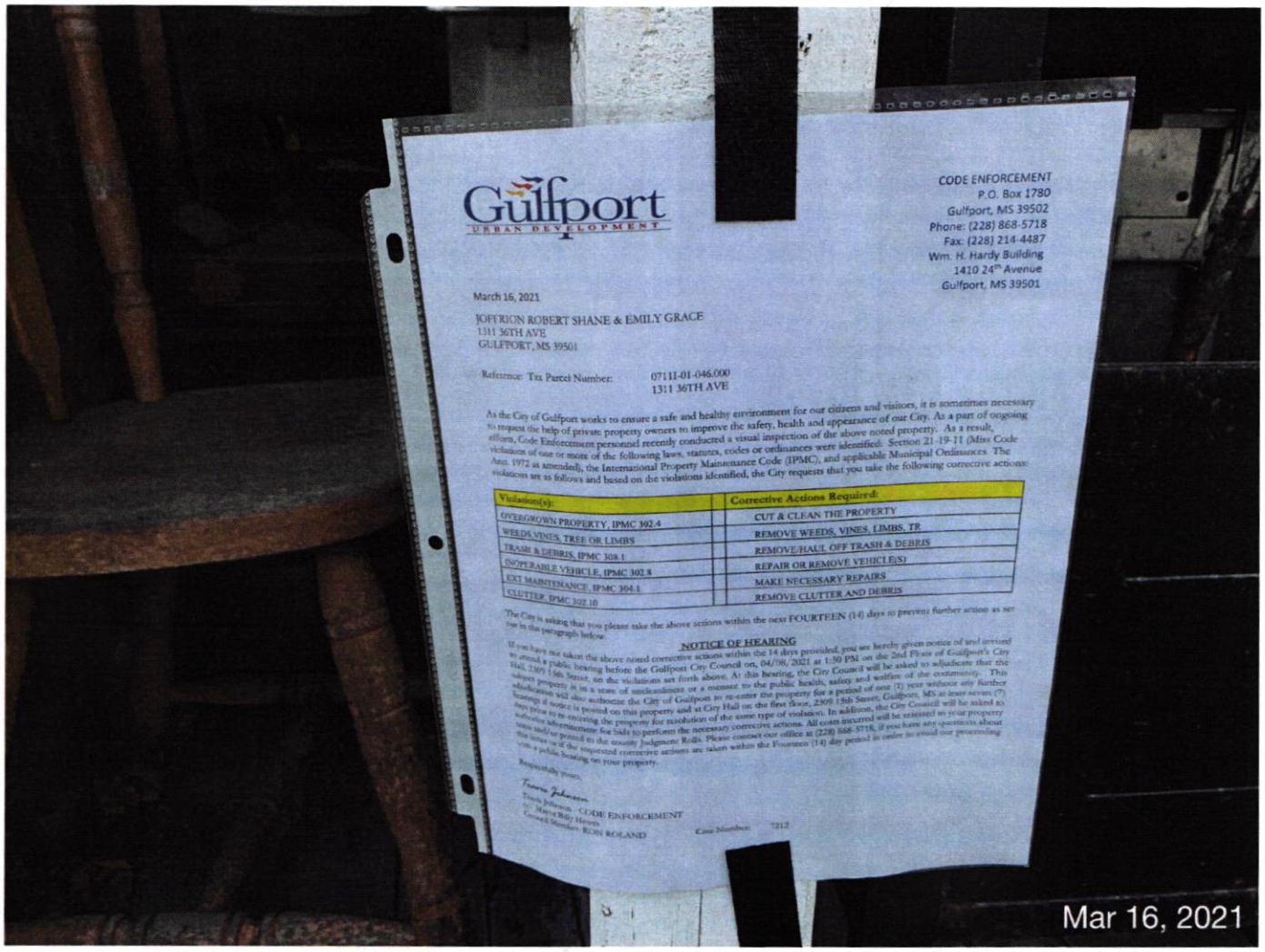
Respectfully yours,

*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 7212



Gulfport
URBAN DEVELOPMENT

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 16, 2021

JOFFRION ROBERT SHANE & EMILY GRACE
1311 36TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 07111-01-046.000
1311 36TH AVE

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| TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS |
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| EXT MAINTENANCE, IPMC 304.1 | MAKE NECESSARY REPAIRS |
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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 7212

Mar 16, 2021

JOFFRION
1311
Mar 16, 2021

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 16, 2021

GRIFFIN DONNA
1320 36TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711I-01-034.000
1320 36TH 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 |
| CLUTTER, IPMC 302.10 | | REMOVE CLUTTER AND DEBRIS |
| RECREATIONAL VEHICLE ORDINANCE | | REMOVE/RELOCATE REC VEHICLE |
| | | |

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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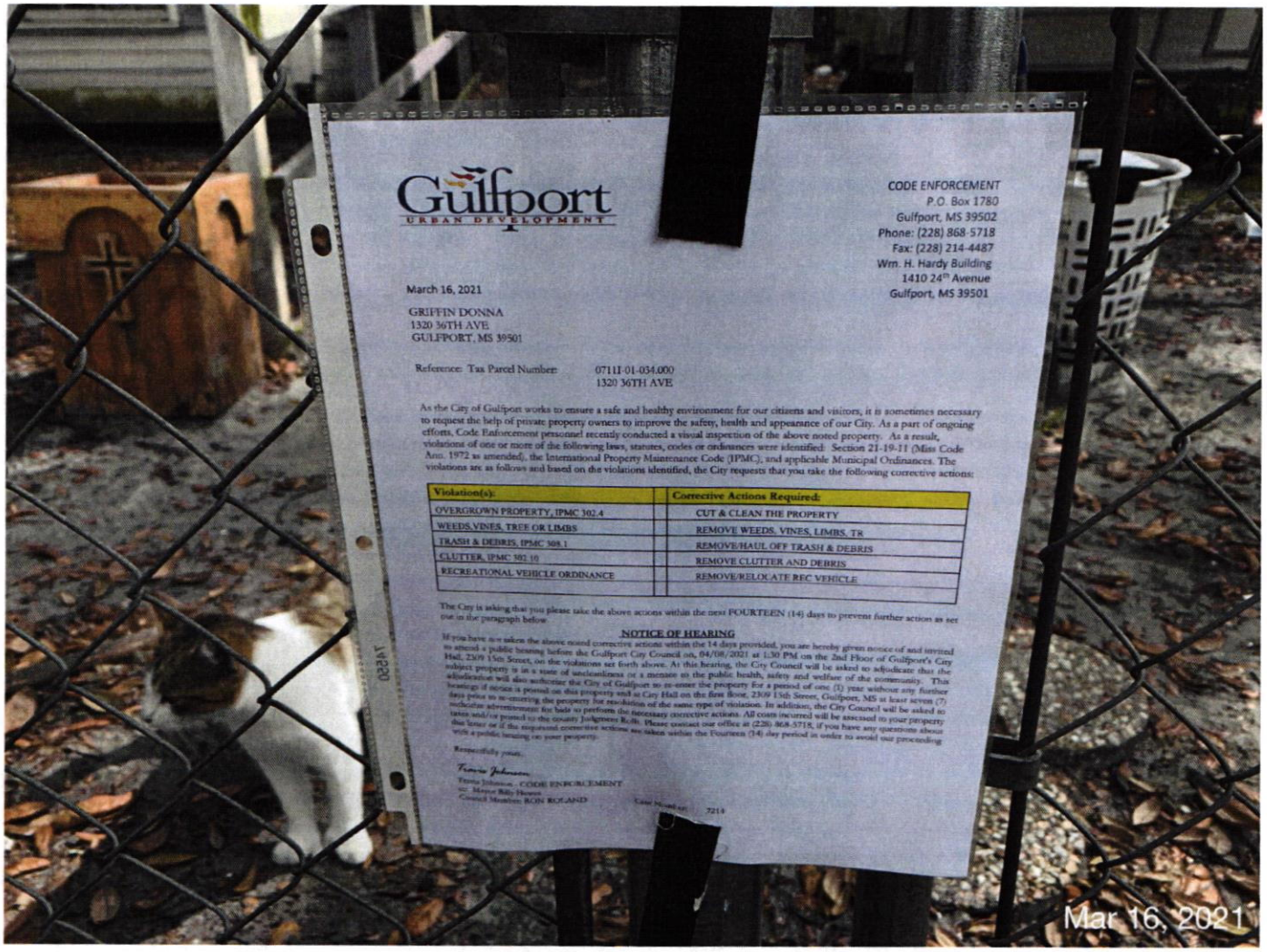
Respectfully yours,

*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 7214



Gulfport
URBAN DEVELOPMENT

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 16, 2021

GRIFFIN DONNA
1320 36TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711I-01-034.000
1320 36TH AVE

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Members: RON ROLAND

Case No. code enf. 7214

Mar 16, 2021

PRIVATE
PROPERTY
NO TRESPASSING
DOGS
Mar 16, 2021

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 16, 2021

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

Reference: Tax Parcel Number: 0711K-03-056.000
1312 BEACH 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,

*Travis Johnson*

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

Case Number: 7217

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 16, 2021

LUU TOAN BAO
1312 BEACH AVE
GULFPORT, MS 39501

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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, 04/08/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Travis Johnson*

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

Case Number: 7217

Gulfport
URBAN DEVELOPMENT

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 865-5718
Fax: (228) 214-4487
Wm. R. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 16, 2021

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

Reference: Tax Parcel Number: 0711K-03-056.000
1312 BEACH 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 violation identified, the City requests that you take the following corrective actions:

| Violation(s): | Corrective Actions Required: |
|---|---|
| OVERGROWN PROPEETY, IPMC 302.4 | CUT & CLEAN THE PROPERTY |
| WEEDS,VINES, TREE OR LIMBS | REMOVE WEEDS, VINES, LIMBS, TR |
| TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS |
| EXT. MAINTENANCE, IPMC 304.1 | MAKE NECESSARY REPAIRS |
| FENCE VIOLATION, IPMC 304.2 | REPAIR, MAINTENANCE OR REMOVE |
| | |

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

**NOTICE OF HEARING**

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/08/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 1309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgement Rolls. Please contact our office at (228) 865-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR. Number: 1217

Mar 16, 2021

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Mar 16, 2021

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 16, 2021

MACK HATTIE -EST-
1316 BEACH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-03-055.000
1316 BEACH 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,VINES, TREE OR LIMBS | | REMOVE WEEDS, VINES, LIMBS, TR |
| TRASH & DEBRIS, IPMC 308.1 | | REMOVE/HAUL OFF TRASH & DEBRIS |
| EXT MAINTENANCE, IPMC 304.1 | | MAKE NECESSARY REPAIRS |
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Respectfully yours,

*Travis Johnson*

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

Case Number: 7218

Gulfport
URBAN DEVELOPMENT

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 16, 2021

MACK HATTIE -EST-
1316 BEACH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-03-055.000
1316 BEACH 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,VINES, TREE OR LIMBS | REMOVE WEEDS, VINES, LIMBS, TR |
| TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS |
| EXT MAINTENANCE, IPMC 304.1 | MAKE NECESSARY REPAIRS |
| FENCE VIOLATION, IPMC 304.2 | REPAIR, MAINTENANCE OR REMOVE |
| | |

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

**NOTICE OF HEARING**

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/08/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

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

Case Number: 7218

Mar 16, 2021

1316
Mar 16, 2021

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 12, 2021

DAVIS KENNETH R SR -ESTATE-
11065 E DOGWOOD DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1008K-02-059.000
11065 EAST DOGWOOD DR

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

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

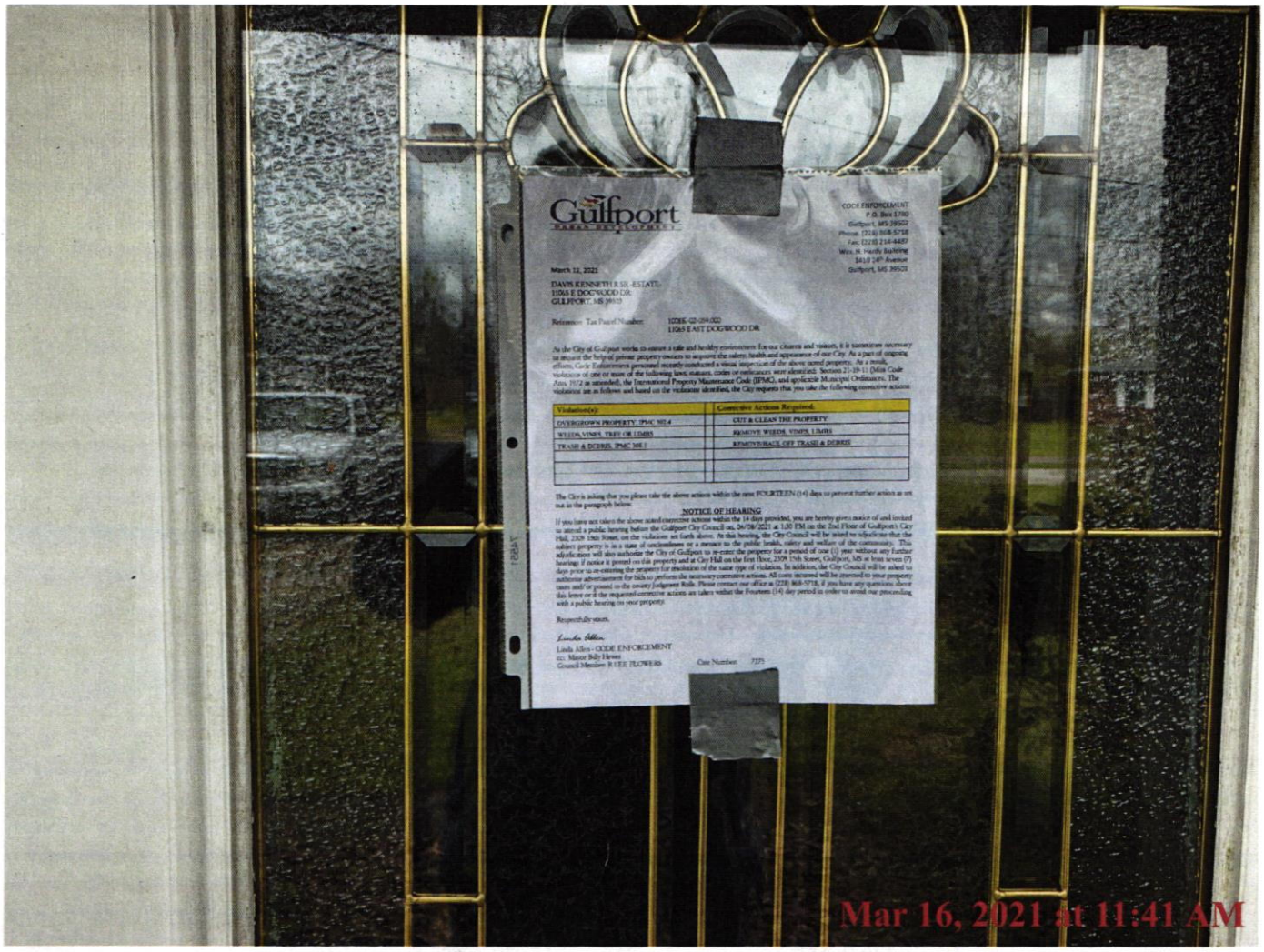
**NOTICE OF HEARING**

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, 04/08/2021 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,

*Linda Allen*

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 7275



Gulfport
NATURAL BEAUTY REDEFINED

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5758
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 12, 2021

DAVIS KENNETH (R.H. ESTATE)
11265 E DOGWOOD DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 102E5-02-204.000
11265 EAST DOGWOOD DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is necessary necessary to request the help of private property owners to augment 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 (Mississippi 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, VINES, TREE OR LIMBS | REMOVE WEEDS, VINES, LIMBS |
| 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, 04/20/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 19th Street, on the violations set forth above. At this hearing, the City Council will be asked to schedule 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 hearing. If notice is posted on the property and at City Hall on the first floor, 2309 19th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for violation 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) 868-5758, 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,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUEE FLOWERS

Case Number: 7375

Mar 16, 2021 at 11:41 AM

Mar 16, 2021 at 11:42 AM

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 15, 2021

MANNING JIMMY
4200 WEST RAILROAD ST
Gulfport MS 39501

Reference: Tax Parcel Number: 0711J-02-008.000
4200 WEST RAILROAD ST

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

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

KEVIN FLYNN

KEVIN FLYNN - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 7304

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 15, 2021

MANNING JIMMY
P O BOX 4915
BILOXI, MS 39535

Reference: Tax Parcel Number: 0711J-02-008.000
4200 WEST RAILROAD ST

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

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

KEVIN FLYNN

KEVIN FLYNN - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 7304

Gulfport
URBAN DEVELOPMENT

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 15, 2021

MANNING JIMMY
P O BOX 4915
BILOXI, MS 39535

Reference: Tax Parcel Number: 0711J-02-008.000
4200 WEST RAILROAD ST

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

| Violation(s): | Corrective Actions Required: |
|---|---|
| TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS |
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**NOTICE OF HEARING**

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Respectfully yours,

Kevin Flynn

KEVIN FLYNN - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 7304

Mar 15, 2021

Mar 15, 2021

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 15, 2021

BALL HARVEY
3000 40TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0710P-03-017.000
3000 40TH 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 |
| TRASH & DEBRIS, IPMC 308.1 | | REMOVE/HAUL OFF TRASH & DEBRIS |
| INOPERABLE VEHICLE, IPMC 302.8 | | REPAIR OR REMOVE VEHICLE(S) |
| 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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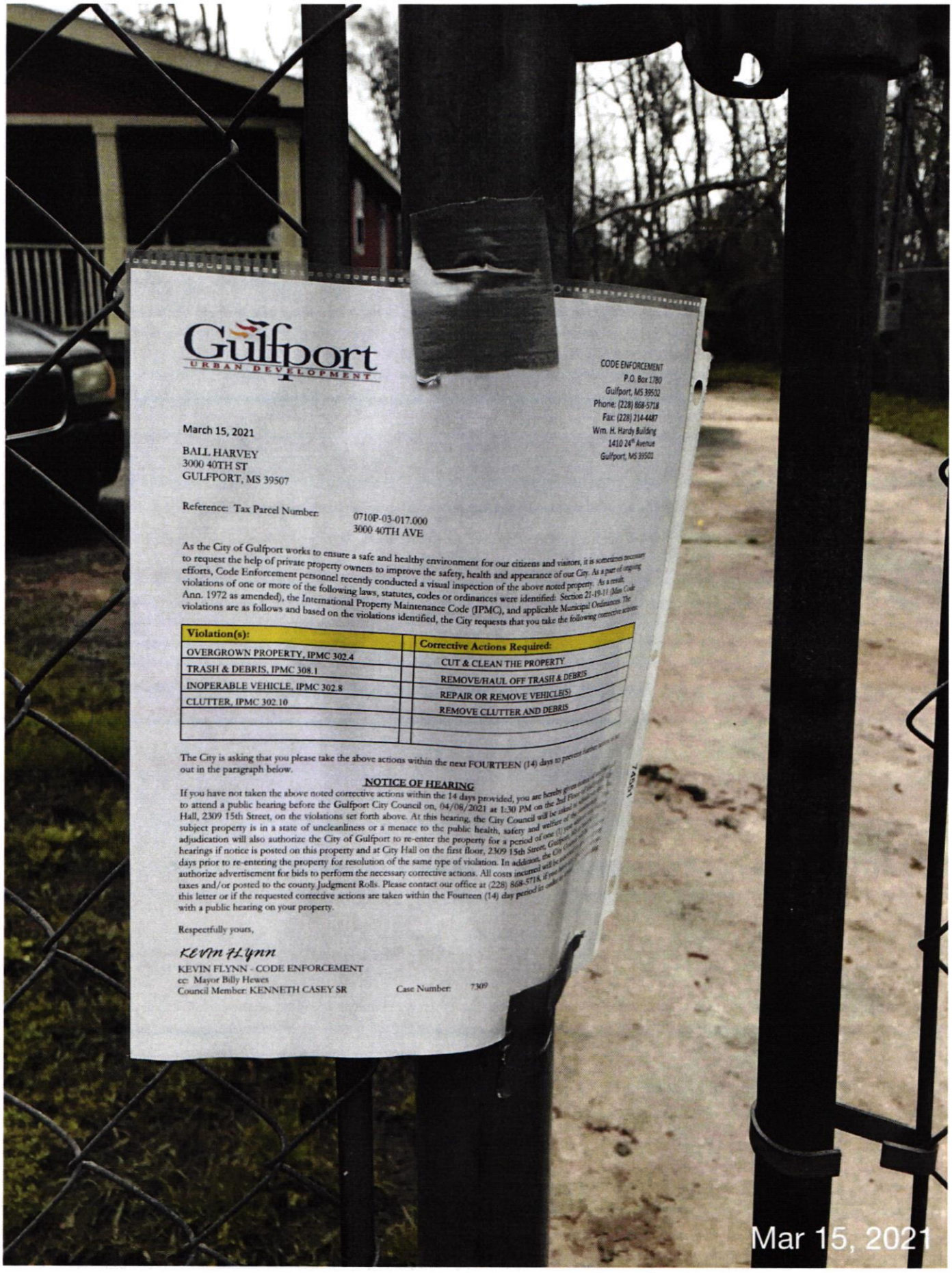
Respectfully yours,

*KEVIN FLYNN*

KEVIN FLYNN - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 7309



Gulfport
URBAN DEVELOPMENT

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 15, 2021

BALL HARVEY
3000 40TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0710P-03-017.000
3000 40TH 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 |
| TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS |
| INOPERABLE VEHICLE, IPMC 302.8 | REPAIR OR REMOVE VEHICLE(S) |
| CLUTTER, IPMC 302.10 | REMOVE CLUTTER AND DEBRIS |
| | |
| | |

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

**NOTICE OF HEARING**

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of your right to attend a public hearing before the Gulfport City Council on, 04/08/2021 at 1:30 PM on the 2nd Floor of City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to determine if the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. A adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, at least [illegible] days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council may authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed against the property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have questions. If [illegible] this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid [illegible] with a public hearing on your property.

Respectfully yours,

KEVIN FLYNN

KEVIN FLYNN - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 7309

7309

Mar 15, 2021

BEWARE
OF THE DOG
000
LO AVE
Mar 15, 2021

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 15, 2021

JTMS LLC
P O BOX 82469
LAS VEGAS, NV 89180

Reference: Tax Parcel Number: 0710O-02-099.000
4826 29TH ST

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

| Violation(s): | | Corrective Actions Required: |
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| TRASH & DEBRIS, IPMC 308.1 | | REMOVE/HAUL OFF TRASH & DEBRIS |
| CLUTTER, IPMC 302.10 | | REMOVE CLUTTER AND DEBRIS |
| APPLIANCE(S) OUTSIDE OF BLDG | | REMOVE/DISCARD USED APPLIANCES |
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Respectfully yours,

KEVIN FLYNN

KEVIN FLYNN - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 7315

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 15, 2021

JTMS LLC
4826 29TH ST
Gulfport MS 39501

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4826 29TH ST

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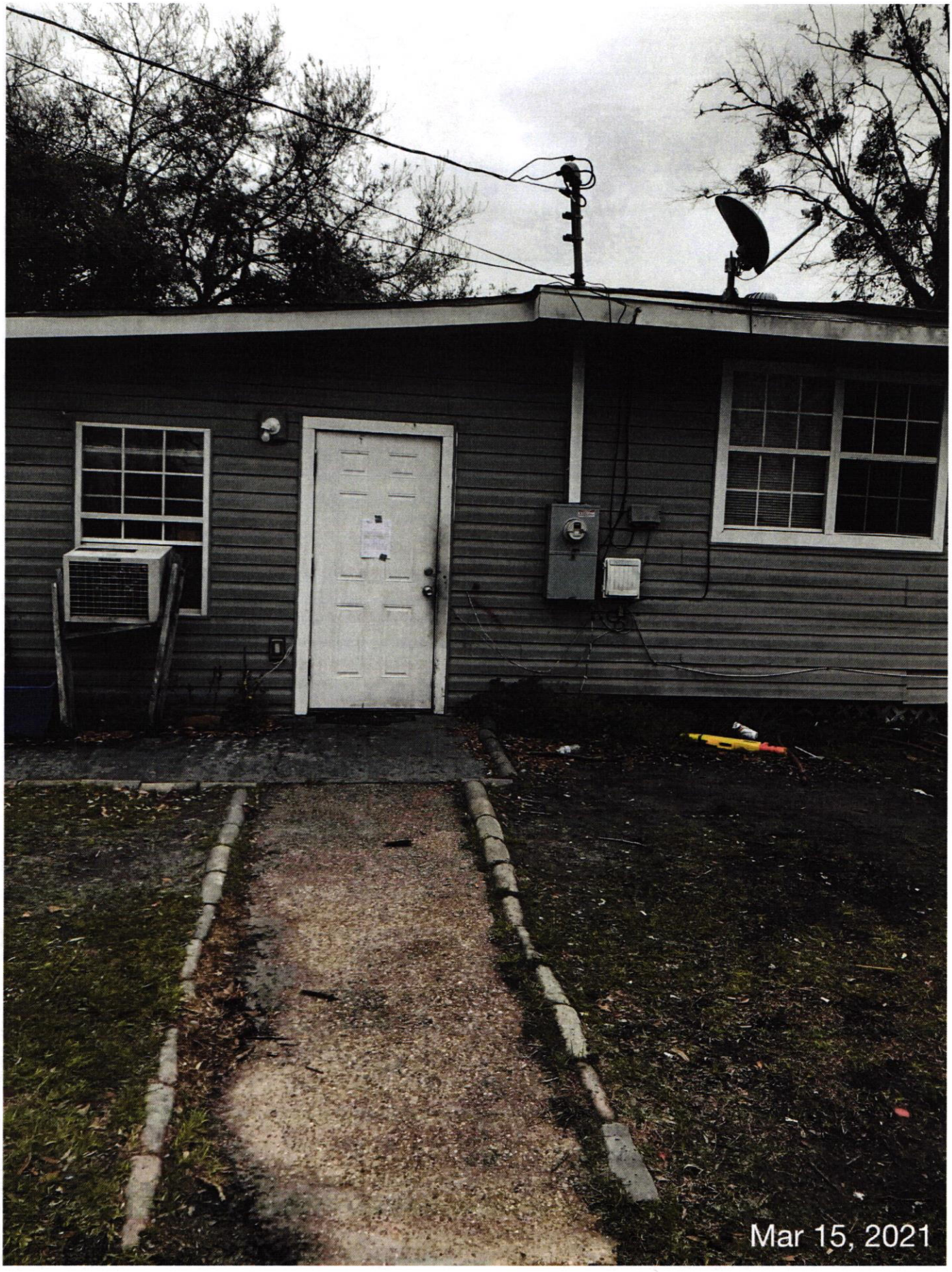
KEVIN FLYNN

KEVIN FLYNN - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 7315


Mar 15, 2021

Gulfport
URBAN DEVELOPMENT

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 15, 2021

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P O BOX 82469
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Reference: Tax Parcel Number: 0710O-02-099.000
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Respectfully yours,

KEVIN FLYNN

KEVIN FLYNN - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 7315

74551

Mar 15, 2021

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 16, 2021

ESPINOZA SAMUEL SANTOS
211 28TH ST
Gulfport MS 39507

Reference: Tax Parcel Number: 0911C-01-003.000
211 28TH 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 |
| UNSAFE STRUCTURE, IPMC 108.1.1 | | BRING BLDG UP TO CODE OR DEMO (OBTAIN PERMIT) |
| REMOVE AND HAUL OFF DEAD TREE | | REMOVE AND HAUL OFF TREE |
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Respectfully yours,

KEVIN FLYNN

KEVIN FLYNN - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7327

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 16, 2021

ESPINOZA SAMUEL SANTOS
2915 SE MONROE ST
MILWAUKEE, OR 97222

Reference: Tax Parcel Number: 0911C-01-003.000
211 28TH 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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KEVIN FLYNN

KEVIN FLYNN - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7327

URBAN DEVELOPMENT

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 16, 2021

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KEVIN FLYNN - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7327

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 18, 2021

TRIUNE CAPITAL MS LLC
2028 E BEN WHITE BLVD STE 240-2877
AUSTIN, TX 78741

Reference: Tax Parcel Number: 0811L-04-082.000
1205 33RD AVE A & B

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,VINES, TREE OR LIMBS | | REMOVE WEEDS, VINES, LIMBS |
| TRASH & DEBRIS, IPMC 308.1 | | REMOVE/HAUL OFF TRASH & DEBRIS |
| UNSAFE STRUCTURE, IPMC 108.1.1 | | **BRING BUILDING UP TO CODE OR DEMOLISH** |
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Respectfully yours,

*Linda Allen*

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 7376

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 18, 2021

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1205 33RD AVE A
GULFPORT, MS 39501

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1205 33RD AVE A

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*Linda Allen*

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 7376

Gulfpor[redacted]

URBAN DEVELOPMENT

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Ann. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 18, 2021

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AUSTIN, TX 78741

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 7376

[redacted]

Mar 18, 2021 at 3:29 PM

Mar 18, 2021 at 3:30 PM

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 18, 2021

STATE OF MISSISSIPPI - SECRETARY OF STATE
PUBLIC LANDS DIVISION
P.O. BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0710I-03-016.000
3521 35TH 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,VINES, TREE OR LIMBS | | REMOVE WEEDS, VINES, LIMBS |
| 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, 04/08/2021 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,

*Linda Allen*

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: GULFPORT Case Number: 7380

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 18, 2021

STATE OF MISSISSIPPI - SECRETARY OF STATE
PUBLIC LANDS DIVISION
3521 35TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710I-03-016.000
3521 35TH AVE

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Respectfully yours,

*Linda Allen*

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: GULFPORT

Case Number: 7380

Gulfport
Mar 18, 2021 at 3:38 PM

# MEMORANDUM

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Greg Holmes, Planning Administrator
Urban Development Department

**Date:** March 26, 2021

**Re:** Resubdivision 2102PC020, by owners Willie McLeod & George Gilbert, tax parcel 0907E-01-036.000, Divide into four new parcels, Marie Rd, Zoned R-1-15 (Single-family), Ward 6

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

**Motion:** Mr. Daigle

**Second:** Mrs. Adolph

| | |
|---|---|
| KEITH WILLIAMS | – Chairman |
| HAROLD SPANN | – Absent |
| COLETTE TOWLES | – Absent |
| VIRGINIA ADOLPH | – Yea |
| CHARLIE HEWES | – Yea |
| BJ SELLERS | – Yea |
| WM. PRINCE JONES | – Yea |
| DOUG HANCOCK | – Yea |
| JOHN ANTHONY | – Absent |
| BRANDON ELLIOTT | – Absent |
| TIM DAIGLE JR | – Yea |

**Action:** Motion was carried unanimously.

**Speaking for the Petition:** Willie McLeod

**Speaking against the Petition:** None

On February 25, 2021, the Planning Commission recommended approval of the above referenced case.

**Please place the attached item on the Council agenda for April 8, 2021.**

# Technical Report

*Resubdivision*

## *GENERAL INFORMATION*

Case File Number: 2102PC020

Hearing Date: February 25, 2021

Current Zoning/Use: R-1-15 / Undeveloped property

Legal: Resubdivision 2102PC020, by owners Willie McLeod & George Gilbert, tax parcel 0907E-01-036.000, Divide into four new parcels, Marie Rd, Zoned R-1-15 (Single-family), Ward 6

## *TECHNICAL DETAILS*

The applicant proposes to create four new lots from a square parcel that is 2.00 acres in area. Each proposed lot is 72.60 feet wide and 300.00 feet deep. Although this exceeds the minimum lot width of 60 feet, the width-to-depth ratio of 4.13 exceeds the maximum ratio of 3.5 that is preferred. A variance is not required for this, so the Planning Commission grants a waiver of this design standard if they recommend approval of this resubdivision. Each proposed parcel is 21,780 square feet in area, which exceeds the minimum 15,000 square feet for the R-1-15 zoning district.

The Gulfport Subdivision Regulations require that:

1. Each new lot created is in compliance with appropriate zoning ordinances, building codes, and restrictive covenants, if any;
2. Each new lot created shall have direct access to a dedicated public street for at least 35 feet; and
3. Each new lot created shall have available capacity for water and sewer

The proposed parcels are located adjacent to existing city rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for city water and sewer. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcels.

## *EXECUTIVE SUMMARY*

The proposed new parcels all exceed the minimum lot width and area, but the Planning Commission will grant a waiver for the width-to-depth ratio if they recommend approval.

Any approval should consider these conditions:

1. Must meet all current building codes and all other City of Gulfport Ordinances.
2. Must coordinate water and sewer taps with the Department of Public Works.

# Technical Report

*Resubdivision*

***DEPARTMENTAL CONDITIONS***

| | |
|---|---|
| **Engineering:** | Conditions: Coordinate sewer + water services with public Works. Memo dated 17 Feb 2021. |
| **Public Works:** | Conditions: Coordinate water + sewer taps with Dept. of P.W. Memo dated 17 Feb 2021. |
| **Traffic and Safety:** | No conditions. Memo dated 17 Feb 2021. |
| **Building Code Services:** | Conditions: Must meet all current building codes and all other City of Gulfport Ordinances. Memo dated 8 Feb 2021. |
| **GIS:** | No conditions. Memo dated 10 Feb 2021. |
| **Police Department:** | No conditions. Memo dated 16 Feb 2021. |
| **Fire Department:** | No comment as of 17 Feb 2021. |
| **City Arborist:** | No conditions. Memo dated 8 Feb 2021. |

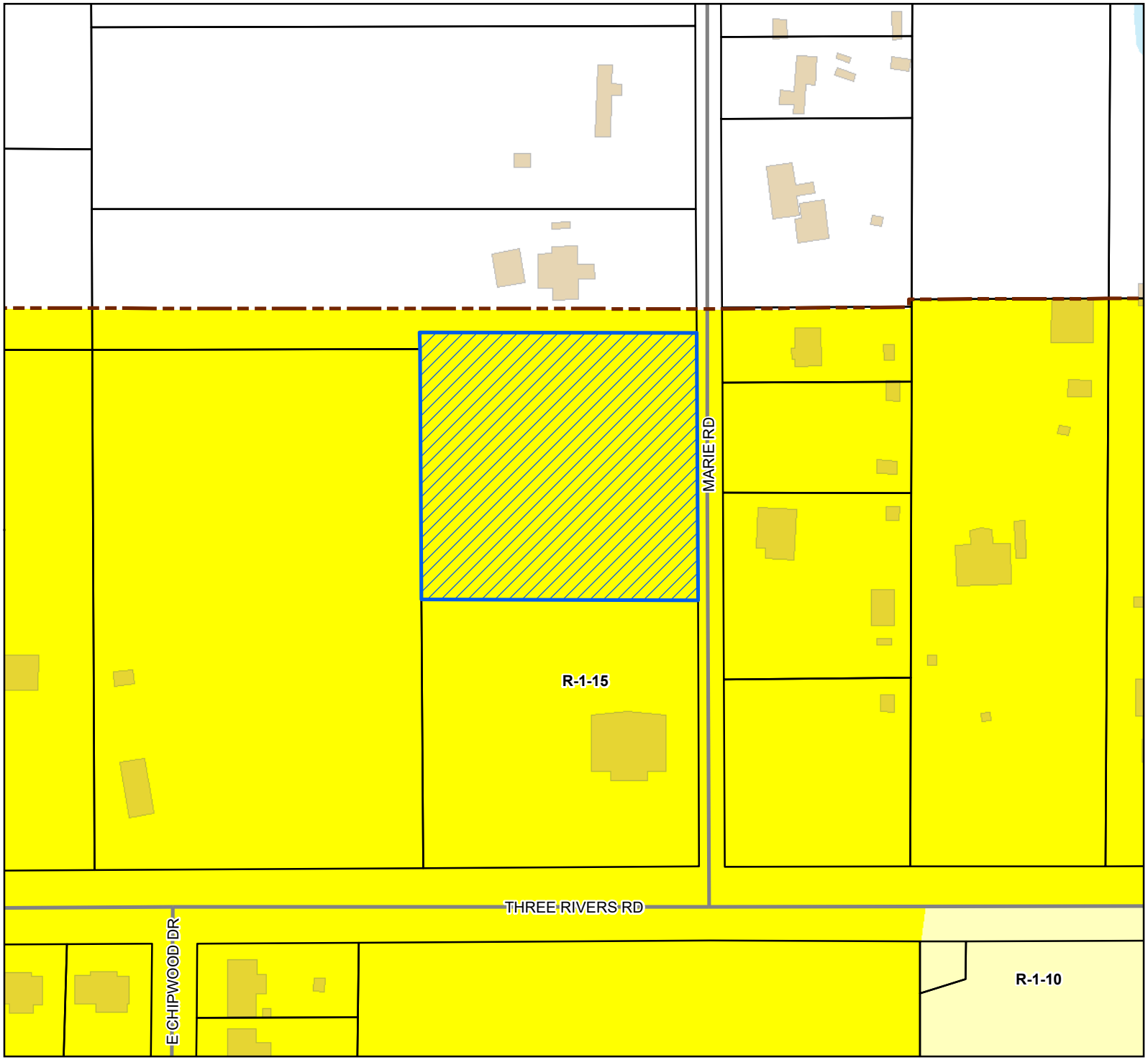
***DIRECTOR APPROVAL***

This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department

# 2102PC020

# Resubdivision




Site
Street
Parcels
Buildings
Water Features
City Limit

**Zoning**

R-1-10 - Single Family Residence (Low Density)

R-1-15 - Single Family Residence District (Low Density)

**Site Information**

0907E-01-036.000
Zoning: R-1-15 (Single-family)
Size: 2.00 acres
Flood: X, 0.2 % Annual

0 25 50 75
Yards

1 inch = 150 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.

$195.00

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

# APPLICATION FOR RESUBDIVISION

For Staff Use Only

Case Number: 2102PC020

Date Received: 12/22/2020

Receipt Number:

Received By: JWD

Zoning:

Ward: Flood:

Size:

(If necessary, use separate sheet of paper)

**Property Information**

**TAX PARCEL #** 09 07E - 01 - 036.000

Address of Property Involved: MARIE RD GULFPORT, MS

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

General Location: THREE RIVERS RD

**GENERAL DESCRIPTION OF REQUEST:**
SUBDIVIDE LAND INTO 4 EQUAL LOTS TO BUILD 4 AFFORDABLE HOMES.

**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 |
|---|---|
| Willie McLeod | |
| Printed Name of Owner | Printed Name of Agent |
| 15279 Dobson Rd | |
| Mailing Address | Mailing Address |
| Diberville MS 39540 | |
| City State Zip code | City State Zip code |
| 228-990-6510 | |
| Home Phone Work/Cell Phone | Home Phone Work/Cell Phone |
| WilMcLeod@bellsouth.net | |
| 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.**

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)** GEORGE GILBERT

ADDRESS (STREET, CITY, STATE, ZIP CODE) 3161 GABLE RD LAUREL, MS 39540

PHONE # (H) _____ (W) 228-861-3822

TAX PARCEL NUMBER(S) OWNED 0907E-01-036.000

SIGNATURE: [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:** _____

R-23-2020

I Gears Gilbert
certified there are no particular covenants
that prohibit the division of the property

Sworn + Sworn before me on this 23rd day
of December 2020

12/23/20
Matilda Welch
Notary.

STATE OF MISSISSIPPI
MATILDA ANN WELCH
ID NO. 93115
Commission Expires
10/09/2021
NOTARY PUBLIC
HARRISON COUNTY

# CERTIFICATE OF RE-SUBDIVISION
# RE-SUBDIVISION OF PARCEL #0907E-01-036.000
# RE-SUBDIVISION OF PART OF SECTION 26, T 6 S, R 11 W

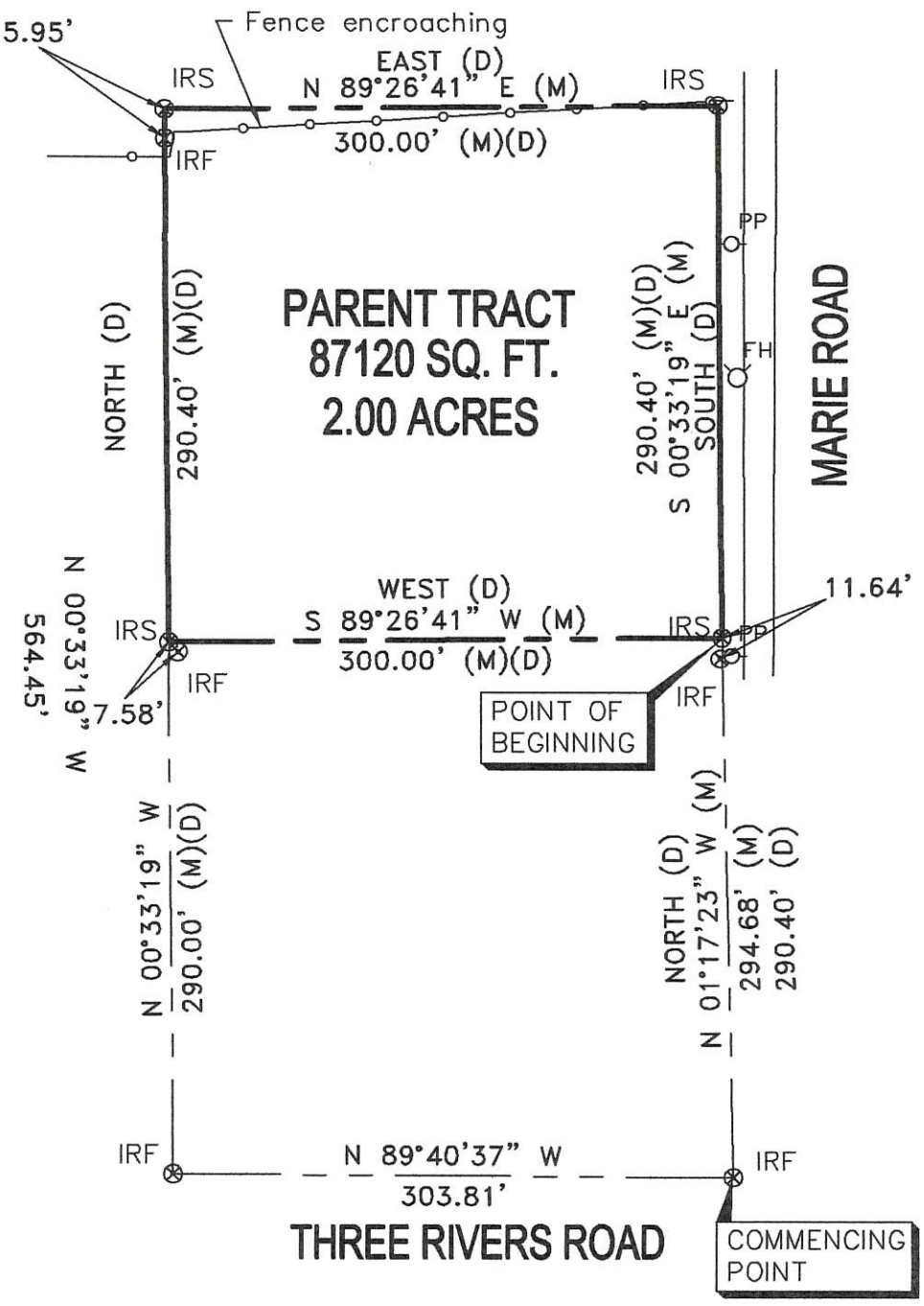
## MARIE ROAD
## SECTION 26, TOWNSHIP 6 SOUTH, RANGE 11 WEST
## GULFPORT, MISSISSIPPI
PARCEL #0907E-01-036.000

SCALE: 1"=100'
IRF 1/2" IRON ROD FOUND
IPF 3/4" IRON PIPE FOUND
IRS 1/2" IRON ROD SET

P=PLAT OF RECORD
M=MEASURED
D=DEED

REFERENCE:
SURVEY BY ERIC MENHENNETT, P.L.S. DATED 11/19/09

SURVEY BY TERRY JONES, P.L.S. DATED 07/21/17




GARY A. DURBIN
Licensed Professional Surveyor
PS 2401
STATE OF MISSISSIPPI

LEGAL DESCRIPTION
PARENT TRACT

(DR 2009-7092-D-J1)

Commence at that point where the West margin of Marcie Road intersects the North margin of Three Rivers Road and thence run North along the West margin of Marcie Road 290.4 feet to the Point of Beginning of that property herein described. From said Point of Beginning thence run West 300.0 feet to an iron rod, thence run North 290.4 feet to an iron rod, thence run East 300.0 feet to an iron rod situated on the West margin of Marcie Road, thence run South along the West margin of Marcie Road a distance of 290.4 feet back to the Point of Beginning. Said parcel contains 2.0 acres, more or less and is situated in Section 26, Township 6 South, Range 11 West, Harrison County, Mississippi.

This survey does not reflect a title search by Gary A. Durbin, P.L.S., nor should it be considered as such.

This is a Class "B" survey per "The Standards of Practice for Land Surveying in the State of Mississippi".

Bearings based on GPS Observation of the west margin of Marie Road, NAD 83, MS East Zone, convergence angle -0.130449, scale factor 0.999960.

This property is situated in Zone "X" per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-0260-H, Revised: 12/21/17.

This is to CERTIFY that this plat or map and the survey on which it is based were made in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi".

Gary A. Durbin, P.L.S. 2401
December 14, 2020

**SHEET 1 OF 4** 10712


GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632

# CERTIFICATE OF RE-SUBDIVISION
# RE-SUBDIVISION OF PARCEL #0907E-01-036.000
# RE-SUBDIVISION OF PART OF SECTION 26, T 6 S, R 11 W

## MARIE ROAD
## SECTION 26, TOWNSHIP 6 SOUTH, RANGE 11 WEST
## GULFPORT, MISSISSIPPI
PARCEL #0907E-01-036.000

BUILDING SETBACKS

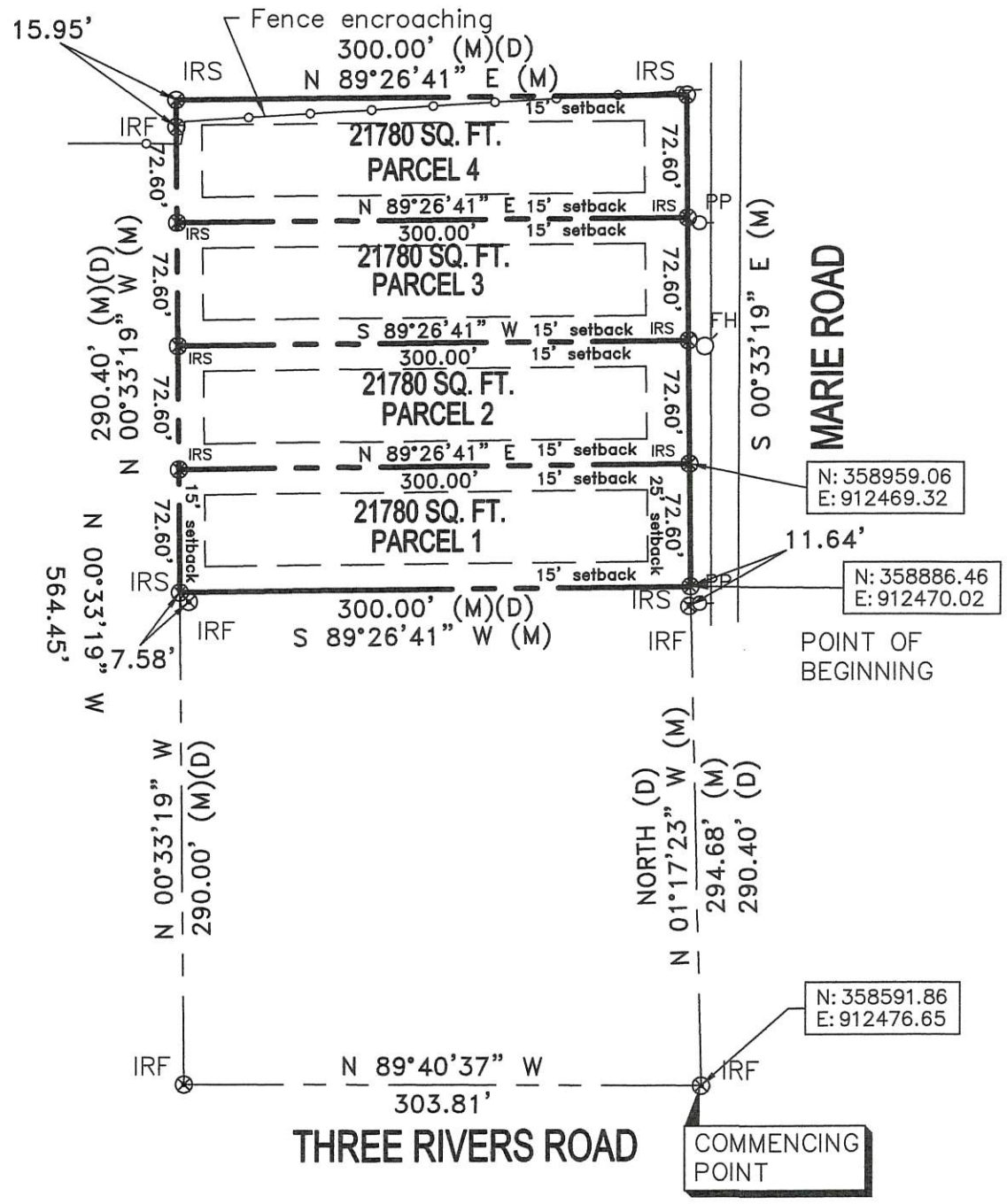
25' FRONT
15' SIDE
15' REAR

SCALE: 1"=100'
IRF 1/2" IRON ROD FOUND
IPF 3/4" IRON PIPE FOUND
IRS 1/2" IRON ROD SET

P=PLAT OF RECORD
M=MEASURED
D=DEED

REFERENCE:
SURVEY BY ERIC MENHENNETT, P.L.S. DATED 11/19/09

SURVEY BY TERRY JONES, P.L.S. DATED 07/21/17




## SEE SHEET 3 OF 4 FOR LEGALS

GARY A. DURBIN
Licensed Professional Surveyor
PS-2401
STATE OF MISSISSIPPI

This survey does not reflect a title search by Gary A. Durbin, P.L.S., nor should it be considered as such.

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Gary A. Durbin, P.L.S. 2401
December 14, 2020
Revised: December 22, 2020
Revised: December 23, 2020

**SHEET 2 OF 4** 10712

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365−3632 Teelokgd@aol.com

# CERTIFICATE OF RE-SUBDIVISION
# RE-SUBDIVISION OF PARCEL #0907E-01-036.000
# RE-SUBDIVISION OF PART OF SECTION 26, T 6 S, R 11 W

LEGAL DESCRIPTION
PARCEL 1

Commence at that point where the West margin of Marcie Road intersects the North margin of Three Rivers Road, said point having Mississippi Coordinates N 358591.86, E 912476.65, and thence run N 01°17'23" W along the West margin of Marcie Road 294.68 feet to the Point of Beginning, thence run S 89°26'41" W 300.00 feet to an iron rod, thence run N 00°33'19" W 72.60 feet to an iron rod, thence run N 89°26'41" E 300.00 feet to an iron rod situated on the West margin of Marcie Road, thence run S 00°33'19" E 72.60 feet along the West margin of Marcie Road to the Point of Beginning. Said parcel contains 21780 square feet or 0.50 acres and is situated in the First Judicial District of Harrison County, City of Gulfport, Mississippi, Section 26, Township 6 South, Range 11 West. Bearings and coordinates based on Mississippi East Zone, convergence angle −0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated November 10, 2020..

LEGAL DESCRIPTION
PARCEL 2

Commence at that point where the West margin of Marcie Road intersects the North margin of Three Rivers Road, said point having Mississippi Coordinates N 358591.86, E 912476.65, and thence run N 01°17'23" W along the West margin of Marcie Road 294.68 feet, thence N 00°33'19" W 72.60 feet to the Point of Beginning, thence run S 89°26'41" W 300.00 feet to an iron rod, thence run N 00°33'19" W 72.60 feet to an iron rod, thence run N 89°26'41" E 300.00 feet to an iron rod situated on the West margin of Marcie Road, thence run S 00°33'19" E 72.60 feet along the West margin of Marcie Road to the Point of Beginning. Said parcel contains 21780 square feet or 0.50 acres and is situated in the First Judicial District of Harrison County, City of Gulfport, Mississippi, Section 26, Township 6 South, Range 11 West. Bearings and coordinates based on Mississippi East Zone, convergence angle −0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated November 10, 2020..

LEGAL DESCRIPTION
PARCEL 3

Commence at that point where the West margin of Marcie Road intersects the North margin of Three Rivers Road, said point having Mississippi Coordinates N 358591.86, E 912476.65, and thence run N 01°17'23" W along the West margin of Marcie Road 294.68 feet, thence N 00°33'19" W 145.20 feet to the Point of Beginning, thence run S 89°26'41" W 300.00 feet to an iron rod, thence run N 00°33'19" W 72.60 feet to an iron rod, thence run N 89°26'41" E 300.00 feet to an iron rod situated on the West margin of Marcie Road, thence run S 00°33'19" E 72.60 feet along the West margin of Marcie Road to the Point of Beginning. Said parcel contains 21780 square feet or 0.50 acres and is situated in the First Judicial District of Harrison County, City of Gulfport, Mississippi, Section 26, Township 6 South, Range 11 West. Bearings and coordinates based on Mississippi East Zone, convergence angle −0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated November 10, 2020..

LEGAL DESCRIPTION
PARCEL 4

Commence at that point where the West margin of Marcie Road intersects the North margin of Three Rivers Road, said point having Mississippi Coordinates N 358591.86, E 912476.65, and thence run N 01°17'23" W along the West margin of Marcie Road 294.68 feet, thence N 00°33'19" W 217.80 feet to the Point of Beginning, thence run S 89°26'41" W 300.00 feet to an iron rod, thence run N 00°33'19" W 72.60 feet to an iron rod, thence run N 89°26'41" E 300.00 feet to an iron rod situated on the West margin of Marcie Road, thence run S 00°33'19" E 72.60 feet along the West margin of Marcie Road to the Point of Beginning. Said parcel contains 21780 square feet or 0.50 acres and is situated in the First Judicial District of Harrison County, City of Gulfport, Mississippi, Section 26, Township 6 South, Range 11 West. Bearings and coordinates based on Mississippi East Zone, convergence angle −0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated November 10, 2020..



GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632

# CERTIFICATE OF RE-SUBDIVISION
# RE-SUBDIVISION OF PARCEL #0907E-01-036.000
# RE-SUBDIVISION OF PART OF SECTION 26, T 6 S, R 11 W

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Re-subdivision of Parcel #0907E-01-036.000 of land into Parcels 1,2,3 and 4. Re-subdivision of part of Section 19, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi. The subject property is generally described as being located at Old Lorraine Road. The ad valorem tax parcel number of the subject property is 0907E-01-036.000. The case file number is _____.

LEGAL DESCRIPTION
PARENT TRACT

(DR 2009-7092-D-J1)

Commence at that point where the West margin of Marcie Road intersects the North margin of Three Rivers Road and thence run North along the West margin of Marcie Road 290.4 feet to the Point of Beginning of that property herein described. From said Point of Beginning thence run West 300.0 feet to an iron rod, thence run North 290.4 feet to an iron rod, thence run East 300.0 feet to an iron rod situated on the West margin of Marcie Road, thence run South along the West margin of Marcie Road a distance of 290.4 feet back to the Point of Beginning. Said parcel contains 2.0 acres, more or less and is situated in Section 26, Township 6 South, Range 11 West, Harrison County, Mississippi.

## SEE SHEET 3 OF 4 FOR LEGALS

LEGAL DESCRIPTION

SEE SHEET 3 OF 4 FOR DESCRIPTIONS OF PARCELS "1", "2", "3", "4", AND "5"

The applicant hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants, and or employees against any and all claims, demands, or causes of action of whatever nature which may arise as a result of the action of the Planning Commission, its agents, and or employees concerning the petition for re-subdivision of the real property described herein.

Ratified and Approved by:

_____
Willie Mcleod, Owner

This 22nd day of December, 2020.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the aforenamed Mark K. Mohler, who acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

This 22nd day of December, 2020.

Sharon Adams Skewes
Notary Public My Commission Expires: SHARON ADAMS SKEWES

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 4799 SHARON ADAMS SKEWES Commission Expires March 20, 2023 HARRISON COUNTY

CERTIFICATE OF APPROVAL BY THE PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the _____day of _____, 2020.

_____
Keith Williams, Chairman
Gulfport City Planning Commission

_____
Gregory Holmes
Planning Division Administrator

CERTIFICATE OF APPROVAL BY THE COUNCIL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the _____day of _____, 2020.

ATTEST: _____ ADOPT: _____

Brittany Rodgers Clerk of Council F.B. "Rusty" Walker, IV President

CERTIFICATE OF APPROVAL BY THE MAYOR

This re-subdivision plat and certificate of Re-subdivision having been submitted and approved by the Mayor, this _____day of _____, 2020.

_____
Billy Hewes, Mayor

10712

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550

Indexing Instructions:
**Part of the 1/4 of the SW 1/4, Section 26, T6S, R11W, Harrison County, 1st JD, MS**

File#202441

**STATE OF MISSISSIPPI**
**COUNTY OF HARRISON**
**FIRST JUDICIAL DISTRICT**

# WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged,

**HIEN BUI and VY MAI**
**19365 WINDWARD COVE**
**GULFPORT, MS 39503**
**(228) 346-1982**

do hereby grant, bargain, sell, convey and warrant, unto

**WILLIE McLEOD and GEORGE GILBERT**
**as joint tenants with full rights of survivorship and not as tenants in common**
**15279 DOBSON ROAD**
**D'IBERVILLE, MS 39540**
**(228) 990-6510**

the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly described as follows, to-wit:

**Commence at that point where the West margin of Marcie Road intersects the North margin of Three Rivers Road and thence run North along the West margin of Marcie Road 290.4 feet to the point of beginning of that property herein described. From said point of beginning thence run West 300.0 feet to an iron rod; thence run North 290.4 feet to an iron rod; thence run East 300.0 feet to an iron rod situated on the West margin of Marcie Road; thence run South along the West margin of Marcie Road a distance of 290.4 feet back to the point of beginning. Said parcel contains 2.0 acres more or less and is situated in Section 26, Township 6 South, Range 11 West, Harrison County, Mississippi.**

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

gas and minerals by previous owners of subject property.

Estimated county ad valorem taxes have been prorated between the parties as a part of the consideration for this conveyance. In the event the estimates upon which such proration is based prove to be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURES of the Grantors on this the 3rd day of November, 2020.

**HIEN BUI**

**VY MAI**

STATE OF MISSISSIPPI
COUNTY OF HARRISON

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, **HIEN BUI and VY MAI**, who acknowledged that they signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 3rd day of November, 2020.

NOTARY PUBLIC

(SEAL)

My Commission Expires:

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 32174
CELESTE PAIGE
Commission Expires
March 22, 2023
HARRISON COUNTY

**RE: Resubdivision 2102PC020, by owners Willie McLeod & George Gilbert, tax parcel 0907E-01-036.000, Divide into four new parcels, Marie Rd, Zoned R-1-15 (Single-family), Ward 6**

To Applicants and Adjacent Property Owners:

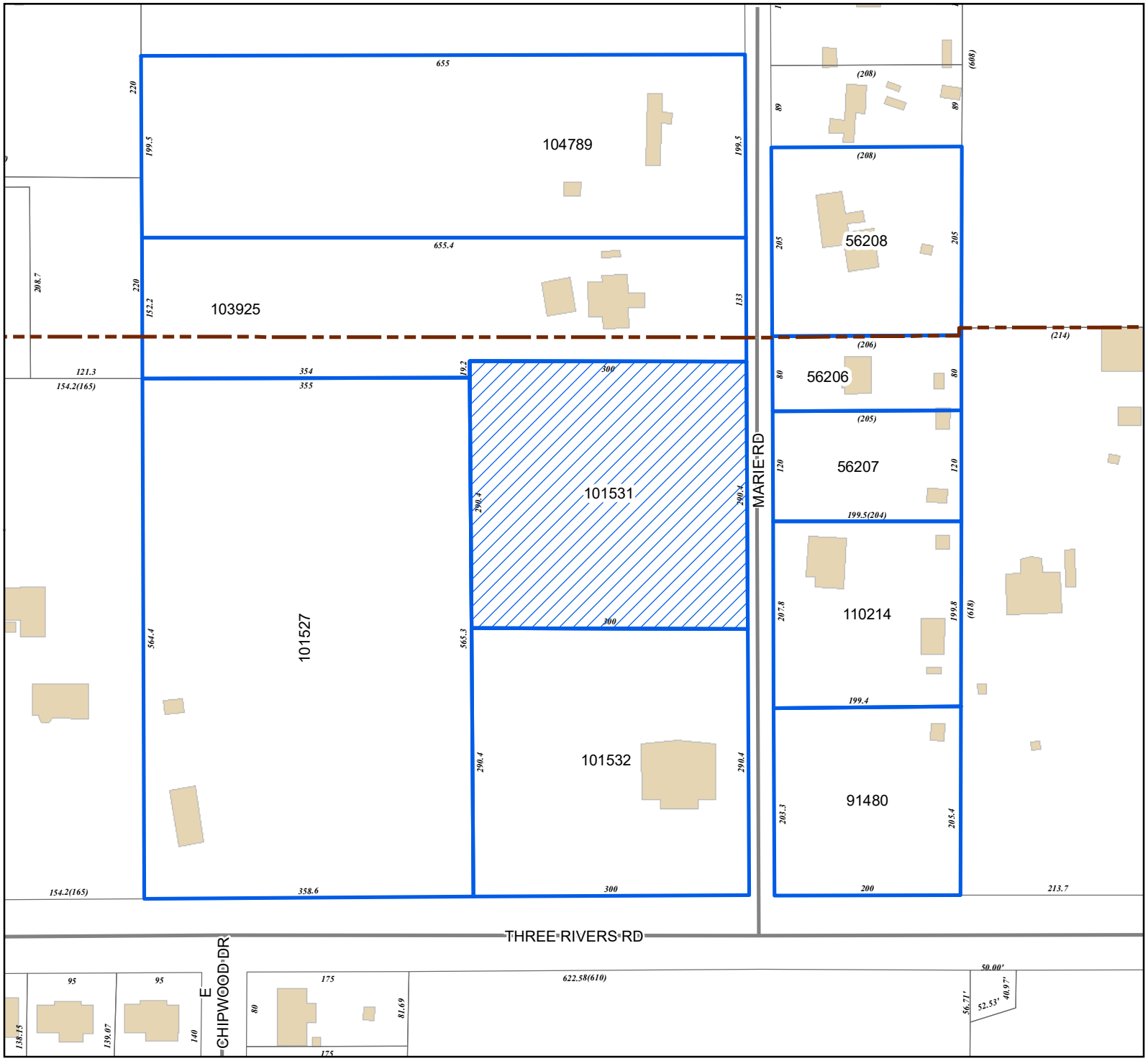
The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, February 25, 2021**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit http://www.gulfport-ms.gov/agendas.shtml then click the City of Gulfport Planning Commission for **Thursday, February 25, 2021.** A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

| Mail | PPIN | Parcel ID | Name | Address | City | State | ZIP |
|---|---|---|---|---|---|---|---|
| Y | 101531 | 0907E-01-036.000 | Willie McLeod (Owner) | 15279 Dobson Rd | D'Iberville | MS | 39540 |
| Y | | | George Gilbert (Owner) | 3161 Gable Rd | D'Iberville | MS | 39540 |
| | | | **Adjacent Property Owners** | | | | |
| Y | 104789 | 0907E-01-038.000 | BOSARGE CORY D | 14081 MARIE RD | GULFPORT | MS | 39503 |
| Y | 56208 | 0907F-01-009.000 | CROSBY BETTY S | 14072 MARIE ROAD | GULFPORT | MS | 39503 |
| Y | 101527 | 0907E-01-034.000 | HERRINGTON BRIDGET M | 13721 THREE RIVERS RD | GULFPORT | MS | 39503 |
| Y | 56206 | 0907F-01-008.000 | HESTER JIMMY R -ESTATE- | 14056 MARIE RD | GULFPORT | MS | 39503 |
| Y | 56207 | 0907F-01-007.000 | HESTER PAM -ESTATE- | 14050 MARIE RD | GULFPORT | MS | 39503 |
| Y | 103925 | 0907E-01-037.000 | LANGFORD CLAUDE A & MARIE | 14069 MARIE RD | GULFPORT | MS | 39503 |
| Y | 101532 | 0907E-01-035.000 | PERFECT PEACE CHRISTIAN MINISTRIES | P O BOX 2141 | GULFPORT | MS | 39505 |
| Y | 91480 | 0907F-01-006.000 | SAUCIER KEVIN & RUBY JEANNETTE | 14040 MARIE RD | GULFPORT | MS | 39503 |
| | 110214 | 0907F-01-006.001 | SAUCIER KEVIN LEE & RUBY JEANNETTE | 14040 MARIE RD | GULFPORT | MS | 39503 |

# 2102PC020

# Resubdivision




## Legend

- Site
- Adjacent Properties
- Street
- Buildings
- City Limit

0 25 50 75

Yards

1 inch = 150 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.

**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, February 25, 2021, 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.

**Resubdivision 2102PC019**, by owner Smugglers Cove Investments, LLC, tax parcels 0711I-03-056.000 and 0711I-03-057.000, Divide into two new parcels, 40th Ave, Zoned T3 (Sub-Urban Zone), Ward 2

**Special Exception 2102SE018**, by agents Surjit Singh & Darshan Kaur, tax parcel 1008K-03-002.000, Request liquor sales use, 11594 Lorraine Rd, Zoned B-2 (General business), Ward 6

**Resubdivision 2102PC020**, by owners Willie McLeod & George Gilbert, tax parcel 0907E-01-036.000, Divide into four new parcels, Marie Rd, Zoned R-1-15 (Single-family), Ward 6

**Planning Commission Approval 2102PC021**, by owners William Brooks & Tina Bender, tax parcel 0708A-01-021.000, Request home occupation for real estate office use, 12993 Sweetwater Trl, Zoned R-1-15 (Single-family), Ward 7

**Zoning Map Amendment 2102PC022**, by agent Mariano Barvie', tax parcels 0910I-03-005.001 and 0910I-03-037.001, Request to rezone from T3 (Sub-Urban Zone) to B-2 (General business), E Pass Rd & E Oak Dr, Ward 2

**Zoning Map Amendment 2102PC023**, by owner Gregory T. Smith, tax parcel 1011D-03-005.000, Request to rezone from T5 (Urban Center Zone) and T4+ (General Urban Zone "Limited") to entirely T4+ (General Urban Zone "Limited"), Phillips Dr, Ward 2

**Zoning Map Amendment 2102PC024**, by owner Gregory T. Smith, tax parcel 1011D-01-040.000, Request to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), W Cedar Dr, Ward 2

**Special Exception 2102SE026**, by owner JSP LLC, tax parcel 1010H-02-031.001, Request liquor sales use, 2079 E Pass Rd, Zoned B-1 (Neighborhood business), Ward 2

**General Plan 2102PC028**, by agent Brown, Mitchell & Alexander, tax parcels 0908C-01-001.000 and 0908C-01-001.037, Approval for General Plan for 17-lot subdivision (Florence Gardens Phase VII), Orchard St, Zoned R-1-7.5, R-1-10, and R-1-15 (Single-family), Ward 6

**Planning Commission Approval 2103PC031**, by agent Ashley Zito, Requests a small cell tower, 22nd Ave, Lat 30.368883, Long -89.089169, Zoned T-5 (Urban Center Zone), Ward 2

**Planning Commission Approval 2103PC032**, by agent Ashley Zito, Requests a small cell tower, 25th Ave, Lat 30.364842, Long -89.092922, Zoned B-2 (General business), Ward 2

This the 3rd day of February 2021
Keith Williams, Chairman
City of Gulfport Planning Commission

CITY OF GULFPORT PLANNING COMMISSION

2102PC020

TRANSCRIPT OF HEARING

February 25, 2102

**********

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF FEBRUARY 2021 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
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
CORY LONG

3. Resubdivision 2102PC020

MR. LONG: Resubdivision 2012PC020 has been duly and timely noticed as required by law. The applicant requests to divide into four new parcels, Marie Road, Zoned R-1-15. A copy of the packet considered is hereby offered to the record.

MR. WILLIAMS: All right. Is someone here to speak for this request?

MR. MCLEOD: My name is Willie McLeod, co-owner of M.G. Prestige Homes.

We purchased this property on Marie Road right off of Three Rivers Road. We called the city to make sure the zoning met the resubdivision. It did.

We submitted everything for the resubdivision. Tentatively approved.

The only thing that was a concern was the lots were over 75 percent deeper than they were wide. This particular piece of property, I guess we're asking this to allow it because the backside of the property falls off, becomes wet, and will be useless to anybody, even if we shorted the lots, it would just be wasted land.

It would probably be in the best interest to leave that land with the lot so that homeowner can pay the taxes for it.

It's petty simple, but they said that we

needed to come talk to you guys to verify and make sure everything is going to be okay, approved so that we can move forward.

MR. WILLIAMS: Okay. Commissioners, any questions?

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

Anyone else here to speak for this request?

Anyone here tonight to speak against this request?

All right. Commissioners, you've had a chance to review the package and heard the applicant speak. Any questions, comments of the staff? Or a motion, please.

MR. DAIGLE: Motion to approve Case Number 2102PC020.

MR. WILLIAMS: Thank you, sir. Do I have a second?

MS. ADOLPH: Second.

MR. WILLIAMS: Motion and a second to approve the resubdivision. Any further discussion? If not, all those in favor signify by saying aye. Any opposed?

All right. It's been approved. Thank you all.

(Unanimous vote.)

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2102PC020

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 3 pages constitute a true and correct transcription of said hearing held on the 25th day of February 2021.

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

Witness my signature this the 26th day of February 2021.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

# MEMORANDUM

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Gregory Holmes, Planning Administrator
Urban Development Department

**Date:** March 26, 2021

**Re:** **Short form Resubdivision Case 2105PC079:**
Victoria Salloum Chambers, agent for Estate of Mitchell Shafi Salloum, owner, requests to divide the tax parcel 0811L-01-030.000 into two new parcels zoned T4+ (General Urban Zone "Plus"): located north of and adjacent to 13th Street, south of and adjacent to 14th Street, east of 28th Avenue, and west of and adjacent to 27th Avenue, in Ward 2.

**Subject:** Resubdivision of tax parcel number 0811L-01-030.000

**Recommendation:** This re-subdivision was not reviewed by the Planning Commission and, therefore, does not include a recommendation of the Planning Commission. The request is being submitted directly to the City Council under Sec 9-48 (e) Special Provisions with a recommendation of approval by the Planning Administrator and Planning Commission Chairman.

**Please place the attached item on the Council agenda for April 8, 2021.**

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

# APPLICATION FOR RESUBDIVISION

**Property Information**

For Staff Use Only

Case Number: 2105PC079
Date Received: 19 Mar 2021
Receipt Number:
Received By: ES
Zoning: T4+
Ward: 2 Flood: 0.2%
Size: 35,722 sqft

**TAX PARCEL #** 0811L-01-030.000

(If necessary, use separate sheet of paper)

Address of Property Involved: 1321 27TH AVE

Lot(s) N/A, Block(s) N/A, Subdivision NONE

General Location: Downtown Gulfport - at the corner of 27th Ave and 14th Street

**GENERAL DESCRIPTION OF REQUEST:**

Subdivide parcel 0811L-01-030.000 into two parcels resulting in the building located at 1321 27th Ave having its own parcel number.

**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 |
|---|---|
| EMILE J. KOURY, JR. | VICTORIA SALLOUM CHAMBERS |
| Printed Name of Owner | Printed Name of Agent |
| 2344 PARK PLACE | 2310 19TH ST |
| Mailing Address | Mailing Address |
| GULFPORT MS 39507 | GULFPORT MS 39501 |
| City State Zip code | City State Zip code |
| 228-323-1178 228-265-5534 | N/A 228-224-4777 |
| ~~Home Phone~~ CELL Work/~~Cell Phone~~ | ~~Home Phone~~ ~~Work~~/Cell Phone |
| emile@vankirkwa.com | VCHAMBERS@SOUTHEASTCOMMERCIAL.NET |
| 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.**

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)** Emile J. Koury, JR

ADDRESS (STREET, CITY, STATE, ZIP CODE) 2344 PARK PLACE, GULFPORT, MS 39507

PHONE # (H) 228-323-1178 (W) 228-265-5534

TAX PARCEL NUMBER(S) OWNED 081L-01-030.000

SIGNATURE:

**NAME OF OWNER (PRINT)** Kim Koury Young

ADDRESS (STREET, CITY, STATE, ZIP CODE) 736 CAMBRIDGE LANE, TUSCALOOSA, AL. 35406

PHONE # (H) 205.758.7380 (W) 205.792.0700

TAX PARCEL NUMBER(S) OWNED

X SIGNATURE:

**NAME OF OWNER (PRINT)** MARVIN S. KOURY

ADDRESS (STREET, CITY, STATE, ZIP CODE) 141 TRAILS END, FLORA, MS 39071

PHONE # (H) 228.861.7100 (W) 601.949.~~8090~~ 8090

TAX PARCEL NUMBER(S) OWNED 081L-01-030.000

X 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:** Emile J. Koury, JR.

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) Isabell S. Haggar

ADDRESS (STREET, CITY, STATE, ZIP CODE) 7428 Glenshannon Circle

PHONE # (H) 214 368 2156 (W) N/A

TAX PARCEL NUMBER(S) OWNED 0811L-01-030.000

SIGNATURE: Isabell S. Haggar

NAME OF OWNER (PRINT) Isabel Kalil Leatherman

ADDRESS (STREET, CITY, STATE, ZIP CODE) 9021 Victoria Circle, Gulfport, MS 39503

PHONE # (H) 228-239-4475 (W) N/A

TAX PARCEL NUMBER(S) OWNED 0811L-01-030.000

SIGNATURE: [illegible]

NAME OF OWNER (PRINT) Harry H. Kalil Jr

ADDRESS (STREET, CITY, STATE, ZIP CODE) 9361 Oak Island Road

PHONE # (H) 228-896-9413 (W) 228-547-4781

TAX PARCEL NUMBER(S) OWNED 0811L-01-030-000

SIGNATURE: [illegible]

**(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:** Emile J Koury, Jr.

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)** JOSEPH N. SALLOUM

ADDRESS (STREET, CITY, STATE, ZIP CODE) 1212 EAST BEACH BLVD, GULFPORT, MS 39501

PHONE # (H) 228-861-7071 (W) SAME

TAX PARCEL NUMBER(S) OWNED 0811L-01-030.000

SIGNATURE: Joseph N. Salloum

**NAME OF OWNER (PRINT)** Richard P. SALLOUM

ADDRESS (STREET, CITY, STATE, ZIP CODE) 1600 BEACH DRIVE GULFPORT, MS 39507

PHONE # (H) 228-324-7292 (W) 868-7070

TAX PARCEL NUMBER(S) OWNED 0811L-01-030-000

SIGNATURE:

**NAME OF OWNER (PRINT)** VICKI SALLOUM HOLLEY

ADDRESS (STREET, CITY, STATE, ZIP CODE) 1322 JOSEPH STREET, NEW ORLEANS, LA 70115

PHONE # (H) 504-484-1071 (W) NA

TAX PARCEL NUMBER(S) OWNED 0811L-01-030-000

SIGNATURE: Vicki Salloum Holley PHS

**(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:**

# RESUBDIVION SURVEY

## SURVEY PRIOR TO REDIVISION

NORTH

SCALE: 1" = 40'

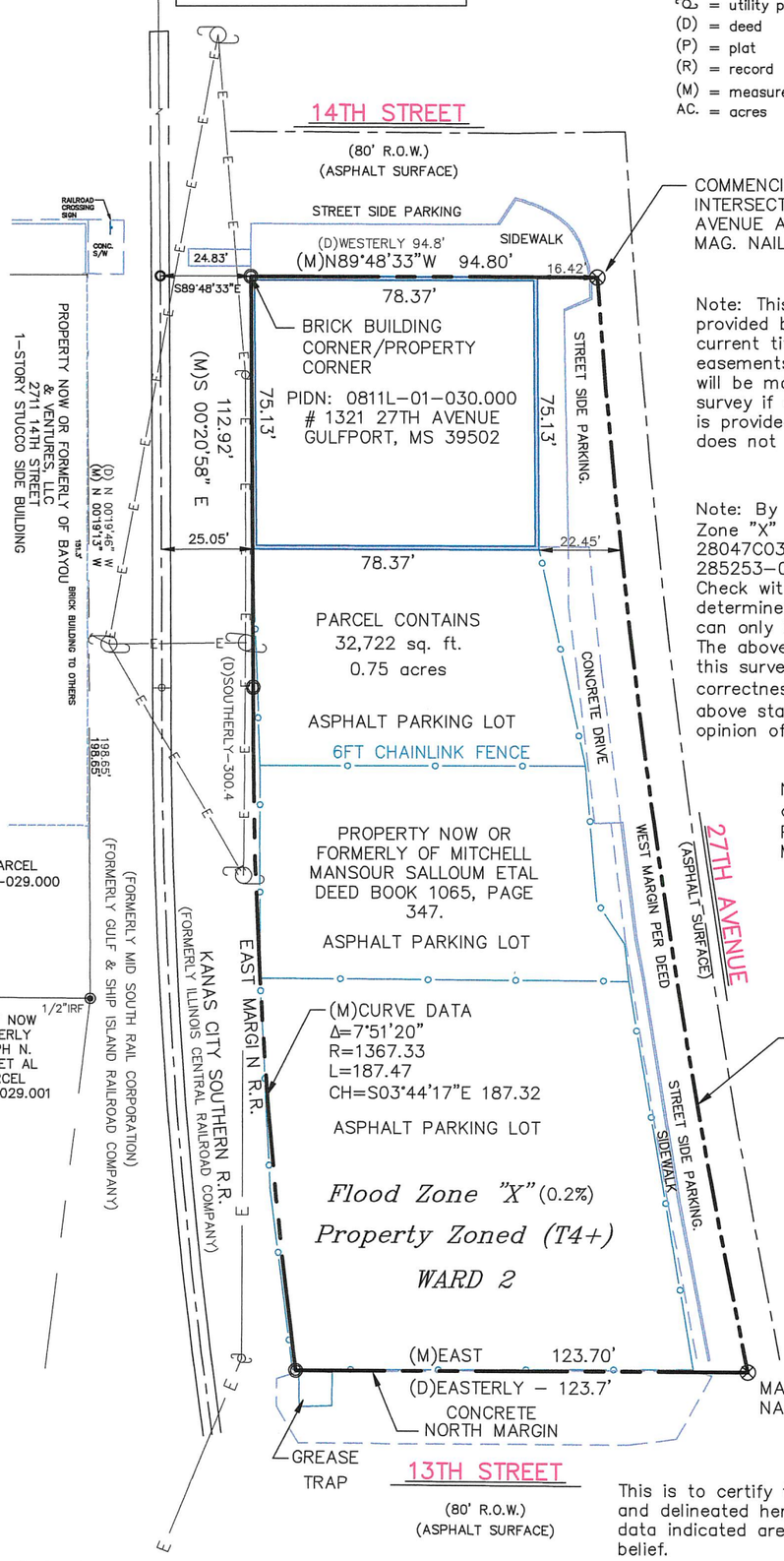
S 89°37'45" W47.69'

(NOT TO SCALE)

U.S. COAST & GEODETIC SURVEY BENCHMARK, DESIGNATION "S 17", PID – BH0881, LOCATED AT THE NORTHWEST CORNER OF THE L AND N RAILROAD STATION. BENCHMARK BEING A STAMP STANDARD DISK SET IN DRILL HOLE IN BRICK WALL ABOUT THREE FEET ABOVE THE GROUND AND ONE FOOT BELOW HANDRAIL. LAT. 30°22'08.0" (N) LONG. 089°05'42.5" (W).

SYMBOL LEGEND

—E— = overhead electric
—UE— = underground electric
= utility pole
(D) = deed
(P) = plat
(R) = record
(M) = measures
AC. = acres
1/2" IRS = iron rod set
1/2" IRF = iron rod found
PKF = P.K. nail found
PKS = P.K. nail set
IPF = iron pipe found
CMF = concrete mon. fd.
LKF = lightard knot found
= sewer manhole
WM = water meter




COMMENCING POINT AND POINT OF BEGINNING INTERSECTION OF THE WEST MARGIN OF 27TH AVENUE AND THE SOUTH 14TH STREET. MAG. NAIL SET

Note: This survey has been prepared by information provided by the client and 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. This survey does not warrant present ownership.

Note: By Graphic Plotting only, this property is in Zone "X" (0.2%) of the Flood Insurance Rate Map 28047C0376G. Community Panel No. 285253-0376-G, effective date June 16, 2009. Check with Building Official for community determined base flood elevation. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition the above statement does not represent this surveyor's opinion of the probability of flooding.

Note: This survey "CLASS B" was made in accordance with the current "Standards of Practice for Surveying" in the State of Mississippi.

TIMOTHY L. GLASS
LICENSED PROFESSIONAL
SURVEYOR
PLS 02584
STATE OF MISSISSIPPI

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

Note: Building setbacks, elevations, wetlands determination and et cetera to be prescribed by appropriate governing bodies.

Note: Municipal utilities suchas water and sewer appear to be readily available and are within three hundred feet of subject property.

Note: The above described parcels are located in Building Zone "T4+"

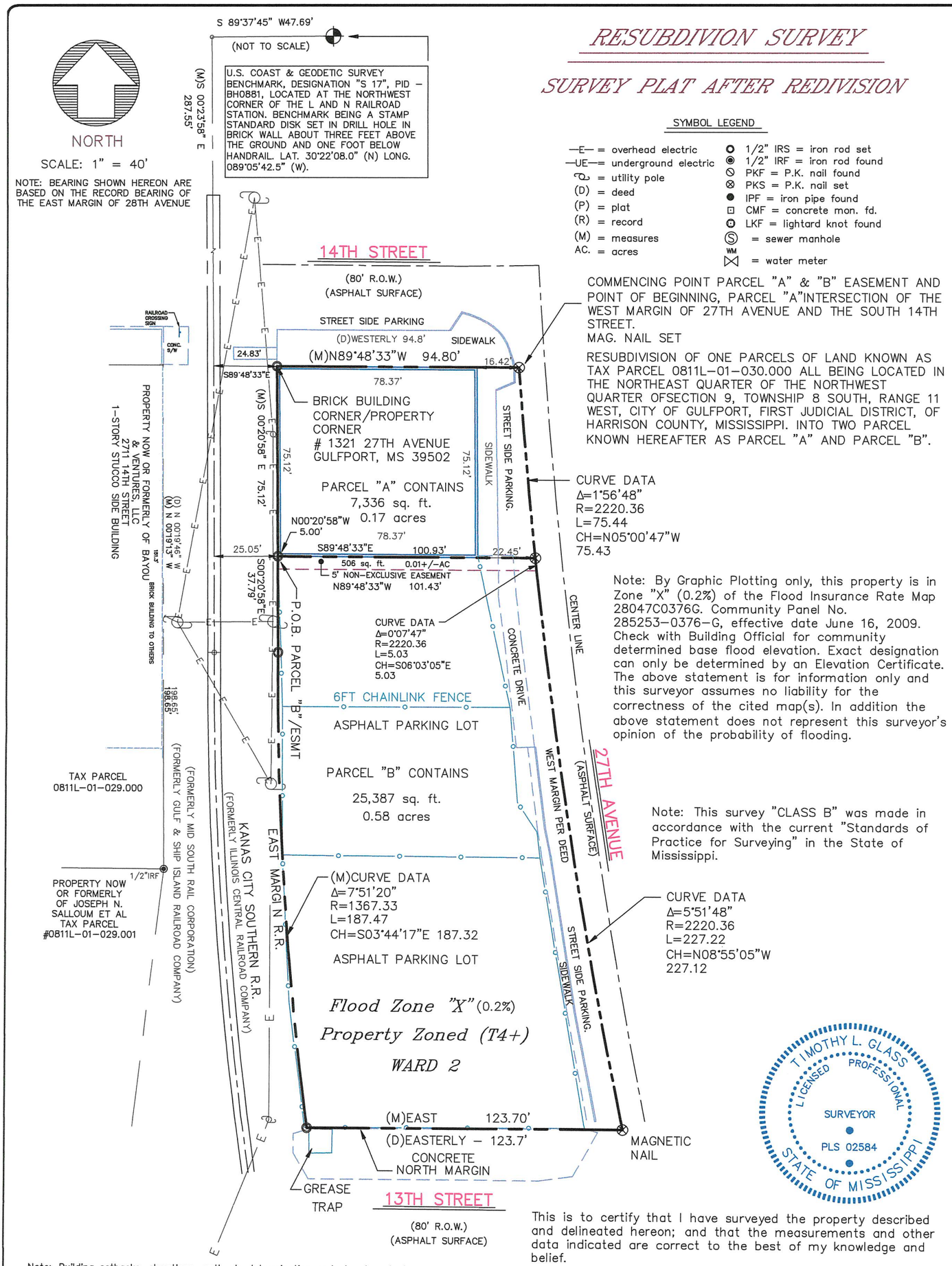
Building setback requirements "T4+"
Front yard = No Min. 18 ft. Max.
Side yard = No Min. 6 ft Max.
2nd front = 5ft Min., 12 ft. Max.
Rear yard = 3 ft. Min.
Corner Lot = 3 ft. Min.

TIMOTHY L. GLASS, P.L.S.
DATE: February 06, 2021
MS. REG. NO. 02584

| | | | |
|---|---|---|---|
| TYPE SURVEY: REDIVISION SURVEY | JOB NO.: 090811EC.DWG | SURVEY BY: Glass Land Surveying, Inc. 10453 Pin Oak Drive Biloxi, Mississippi 39532 Ph/Fax (228) 392-9004 e-mail: glasurv@aol.com | SURVEY FOR: MITCHELL M. SALLOUM, ETAL PIDN: 0811L-01-030.000 #1321 27TH AVENUE Gulfport, Mississippi 39502 PARCEL REDIVISION PLAT |
| DATE OF SURVEY: 02/06/2021 | REVISED: | | |
| CHECKED BY: TLG | SCALE: 1" = 40' | | |
| CREW CHIEF: TLG | SHEET NO: 1 OF 5 | | |

# RESUBDIVION SURVEY

## SURVEY PLAT AFTER REDIVISION




SYMBOL LEGEND

| | |
|---|---|
| —E— = overhead electric | 1/2" IRS = iron rod set |
| —UE— = underground electric | 1/2" IRF = iron rod found |
| = utility pole | PKF = P.K. nail found |
| (D) = deed | PKS = P.K. nail set |
| (P) = plat | IPF = iron pipe found |
| (R) = record | CMF = concrete mon. fd. |
| (M) = measures | LKF = lightard knot found |
| AC. = acres | = sewer manhole |
| | = water meter |

COMMENCING POINT PARCEL "A" & "B" EASEMENT AND POINT OF BEGINNING, PARCEL "A"INTERSECTION OF THE WEST MARGIN OF 27TH AVENUE AND THE SOUTH 14TH STREET.
MAG. NAIL SET

RESUBDIVISION OF ONE PARCELS OF LAND KNOWN AS TAX PARCEL 0811L–01–030.000 ALL BEING LOCATED IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OFSECTION 9, TOWNSHIP 8 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, OF HARRISON COUNTY, MISSISSIPPI. INTO TWO PARCEL KNOWN HEREAFTER AS PARCEL "A" AND PARCEL "B".

Note: By Graphic Plotting only, this property is in Zone "X" (0.2%) of the Flood Insurance Rate Map 28047C0376G. Community Panel No. 285253–0376–G, effective date June 16, 2009. Check with Building Official for community determined base flood elevation. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition the above statement does not represent this surveyor's opinion of the probability of flooding.

Note: This survey "CLASS B" was made in accordance with the current "Standards of Practice for Surveying" in the State of Mississippi.

TIMOTHY L. GLASS LICENSED PROFESSIONAL SURVEYOR PLS 02584 STATE OF MISSISSIPPI

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

TIMOTHY L. GLASS, P.L.S.
DATE: February 06, 2021
MS. REG. NO. 02584

Note: Building setbacks, elevations, wetlands determination and et cetera to be prescribed by appropriate governing bodies.

Note: Municipal utilities suchas water and sewer appear to be readily available and are within three hundred feet of subject property.

Note: The above described parcels are located in Building Zone "T4+"

Building setback requirements "T4+"
Front yard = No Min. 18 ft. Max.
Side yard = No Min. 6 ft Max.
2nd front = 5ft Min., 12 ft. Max.
Rear yard = 3 ft. Min.
Corner Lot = 3 ft. Min.

| | | | |
|---|---|---|---|
| TYPE SURVEY: REDIVISION SURVEY | JOB NO.: 090811EC.DWG | SURVEY BY: Glass Land Surveying, Inc. 10453 Pin Oak Drive Biloxi, Mississippi 39532 Ph/Fax (228) 392–9004 e–mail: glasurv@aol.com | SURVEY FOR: MITCHELL M. SALLOUM, ETAL PIDN: 0811L–01–030.000 #1321 27TH AVENUE Gulfport, Mississippi 39502 PARCEL REDIVISION PLAT |
| DATE OF SURVEY: 02/06/2021 | REVISED: | | |
| CHECKED BY: TLG | SCALE: 1" = 40' | | |
| CREW CHIEF: TLG | SHEET NO: 2 OF 5 | | |

## CERTIFICATE OF RESUBDIVISION

In accordance with Section 9–48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of one (1) parcel of land known as Tax Parcel # 0811L–01–030.000, containing 32772 S.F. and or 0.75 acres more or less, said parcel situated and being located in the NE 1/4 of the NW 1/4 of Section 9, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; into two (2) parcel known hereafter as Parcel "A", containing 7639 S.F. and or 0.18 acres more or less and Parcel "B" containing 25083 S.F. and or 0.58 acres more or less.

The subject property is generally described as being bounded on the North by 14TH STREET, on the East by 27TH AVENUE, on the South by 13TH STREET and on the West MID SOUTH RAILROAD COMPANY, formerly known as Illinois Central Railroad Company The ad valorem tax parcel number(s) of the subject property is (are) 0811L–01–030.000 (Warranty Deed Book 1065, Page 347, also Known as Inst.# 2005–18451–D–J1).

The Case File Number is 2105PC079

## LEGAL DESCRIPTION OF LAND PRIOR TO THIS RESUBDIVISION:

### LEGAL DESCRIPTION: PIDN: 0811L–01–030.000

### DEED BOOK 1065, PAGE 347, INST.# 2005–0018451–D–J1

A parcel of land situated and being located in the First Judicial District District, Harrison County, Mississippi, more particulary described as follows, to–wit:

A parrcel land situated in the Northeast Quarter of the Northwest Quarterof Section Nine (9), Township Eight (8) South, Range (11) West of St. Stephens Meridian and lying between 13th and 14th Streets of 27th Avenue in the said City of Gulfport, Mississippi, to–wit:

Beginning at the intersection of the West line of 27th Avenue, as shown by the plat or map of Original Gulfport on file in the office of the Clerk of the Chancery Court, and the South line of 14th Street extended; running westerly along the South line of 14th Street as extended, ninety–four and eight tenths (94.8) feet to an iron pipe, said pipe being 25 feet easterly from the center line of the Illinois Central Railroad Compant's Track as measured at a right angle thereto; thence Southerly parallel to and twenty five (25) feet Easterly from the Center line of the track and as further indicated by an iron pipe set at intervals of one hundred (100) feent a distance of three hundred and four tenths (300.4) feet to an iron pipe set on the North line of 13th Street, twenty five (25) feet Easterly from the Center line of said Railroad track as measured at a right angle thereto; thence Easterly along said North line of 13th Street one hundred twenty–three and seven tenths (123.7) feet to its intersection with the Westerly line of 27th Avenue; thence Northerly along the West line of 27th Avenue three hundred three (303) feet more or less, to the point of beginning.

| | | | |
|---|---|---|---|
| TYPE SURVEY: REDIVISION SURVEY | JOB NO.: 090811EC.DWG | SURVEY BY: *Glass Land Surveying, Inc.* *10453 Pin Oak Drive* *Biloxi, Mississippi 39532* *Ph/Fax (228) 392–9004* *e–mail: glasurv@aol.com* | SURVEY FOR: *MITCHELL M. SALLOUM, ETAL* *PIDN: 0811L–01–030.000* *#1321 27TH AVENUE* *Gulfport, Mississippi 39502* *PARCEL REDIVISION PLAT* |
| DATE OF SURVEY: 02/06/2021 | REVISED: | | |
| CHECKED BY: TLG | SCALE: 1" = 40' | | |
| CREW CHIEF: TLG | SHEET NO: 3 OF 5 | | |

## LEGAL DESCRIPTION OF THE TWO (2) PARCELS CREATED BY THIS RESUBDIVISION:
## LEGAL DESCRIPTION of: PARCEL "A" as per survey

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

A parcel land situated in the Northeast Quarter of the Northwest Quarter of Section Nine (9), Township Eight (8) South, Range (11) West of St. Stephen's Meridian and lying between 13th and 14th Streets of 27th Avenue in the said City of Gulfport, Mississippi, to-wit:

Beginning at the intersection of the West line of 27th Avenue, as shown by the plat or map of Original Gulfport on file in the office of the Clerk of the Chancery Court, and the South line of 14th Street extended; thence N89°48'33"W 94.80 feet along the South line of 14th Street the East margin Kansas City Southern Railroad Company, said point being 25 feet easterly from the center line of the Railroad Company Known as Illinois Central Railroad Company Track; thence S00°20'58"E 75.44 feet along said East margin; thence S89°48'33"E 100.93 feet tO the West margin of 27TH Avenue; thence Northerly along said West margin and a curve to the right a distance of 75.44 feet, said curve being concave to the East, having a radius of 2220.36 feet and a Chord bearing and distance of N05°00'47"W 75.43 feet, to the Point of Beginning.

Said parcel of land contains 7,336 square feet 0.17 acres more or less.

Said parcel of land SUBJECT to Road Side Parking and Pedestrian Sidewalk along the East boundary line.

AND ALSO: A 5 FEET NON-EXCLUSIVE EASEMENT

A 5.0 feet non-exclusive easement situated and being located in the First Judicial District District, Harrison County, Mississippi, more particularly described as follows, to-wit:

A parcel land situated in the Northeast Quarter of the Northwest Quarter of Section Nine (9), Township Eight (8) South, Range (11) West of St. Stephen's Meridian and lying between 13th and 14th Streets of 27th Avenue in the said City of Gulfport, Mississippi, to-wit:

Commencing at the intersection of the West line of 27th Avenue, as shown by the plat or map of Original Gulfport on file in the office of the Clerk of the Chancery Court, and the South line of 14th Street extended; thence N89°48'33"W 94.80 feet along the South line of 14th Street the East margin Kansas City Southern Railroad Company, said point being 25 feet easterly from the center line of the Railroad Company Known as Illinois Central Railroad Company Track; thence S00°20'58"E 75.12 feet along said East margin to the Point of Beginning; thence S89°48'33"E feet to the West margin of 27TH Avenue; thence Southerly along said West margin and a curve to the left a distance of 5.03 feet, said curve being concave to the East, having a radius of 2220.36 feet and a Chord bearing and distance of S06°03'05"E 5.03 feet, thence N89°48'33"W 101.43 feet; thence N00°20'58"W 5.00 feet to the Point of Beginning.

Said parcel of land contains 506 square feet 0.01 acres more or less.

Said parcel of land SUBJECT to Road Side Parking and Pedestrian Sidewalk along the East boundary line.

## LEGAL DESCRIPTION of: PARCEL "B" as per survey

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

A parcel land situated in the Northeast Quarter of the Northwest Quarter of Section Nine (9), Township Eight (8) South, Range (11) West of St. Stephen's Meridian and lying between 13th and 14th Streets of 27th Avenue in the said City of Gulfport, Mississippi, to-wit:

Commencing at the intersection of the West line of 27th Avenue, as shown by the plat or map of Original Gulfport on file in the office of the Clerk of the Chancery Court, and the South line of 14th Street extended; thence N89°48'33"W 94.80 feet along the South line of 14th Street the East margin Kansas City Southern Railroad Company, said point being 25 feet easterly from the center line of the Railroad Company Known as Illinois Central Railroad Company Track; thence S00°20'58"E 75.12 feet along said East margin to the Point of Beginning; thence continue along said East margin S00°20'58"E 37.79 feet; thence continue southerly along said East margin and a curve to the left a distance of 187.47 feet, said curve being concave to the East, having a radius of 1367.33 feet and a Chord bearing and distance of S03°44'17"E 187.32 feet, to the North margin 13TH Street; thence EAST 123.70 feet along said North margin to the West margin of 27TH Avenue; thence Northerly along said West margin and a curve to the right a distance of 227.22 feet, said curve being concave to the East, having a radius of 2220.36 feet and a Chord bearing and distance of N08°55'05"W 227.12 feet, thence N89°48'33"W 100.93 feet to the Point of Beginning.

Said parcel of land contains 25387 square feet 0.58 acres more or less.

Said parcel of land SUBJECT to Road Side Parking and Pedestrian Sidewalk along the East boundary line.

Said parcel SUBJECT TO: A 5 FEET NON-EXCLUSIVE EASEMENT ALONG THE NORTH LINE OF THE ABOVE DESCRIBED PARCEL OF LAND.

A 5.0 feet non-exclusive easement situated and being located in the First Judicial District District, Harrison County, Mississippi, more particularly described as follows, to-wit:

A parcel land situated in the Northeast Quarter of the Northwest Quarter of Section Nine (9), Township Eight (8) South, Range (11) West of St. Stephen's Meridian and lying between 13th and 14th Streets of 27th Avenue in the said City of Gulfport, Mississippi, to-wit:

Commencing at the intersection of the West line of 27th Avenue, as shown by the plat or map of Original Gulfport on file in the office of the Clerk of the Chancery Court, and the South line of 14th Street extended; thence N89°48'33"W 94.80 feet along the South line of 14th Street the East margin Kansas City Southern Railroad Company, said point being 25 feet easterly from the center line of the Railroad Company Known as Illinois Central Railroad Company Track; thence S00°20'58"E 75.12 feet along said East margin to the Point of Beginning; thence S89°48'33"E feet to the West margin of 27TH Avenue; thence Southerly along said West margin and a curve to the left a distance of 5.03 feet, said curve being concave to the East, having a radius of 2220.36 feet and a Chord bearing and distance of S06°03'05"E 5.03 feet, thence N89°48'33"W 101.43 feet; thence N00°20'58"W 5.00 feet to the Point of Beginning.

Said parcel of land contains 506 square feet 0.01 acres more or less.

Said parcel of land SUBJECT to Road Side Parking and Pedestrian Sidewalk along the East boundary line.

| | | | |
|---|---|---|---|
| TYPE SURVEY: REDIVISION SURVEY | JOB NO.: 090811EC.DWG | SURVEY BY: *Glass Land Surveying, Inc.* *10453 Pin Oak Drive* *Biloxi, Mississippi 39532* *Ph/Fax (228) 392-9004* *e-mail: glasurv@aol.com* | SURVEY FOR: *MITCHELL M. SALLOUM, ETAL* *PIDN: 0811L-01-030.000* *#1321 27TH AVENUE* *Gulfport, Mississippi 39502* *PARCEL REDIVISION PLAT* |
| DATE OF SURVEY: 02/06/2021 | REVISED: | | |
| CHECKED BY: TLG | SCALE: 1" = 40' | | |
| CREW CHIEF: TLG | SHEET NO: 4 OF 5 | | |

The applicant hereby covenants and agrees indemnify and hold harmless the City of Gulfport, its agents, servants, and or employees against any and all claims, demands, or causes of action of whatever nature which may arise as a result of the Planning Commission, its agents, and/or employees concerning the petition for resubdivision of the real property described herein.

Ratified and Approved by:

Emile J, Koury, Jr.
(General Partner Signature)

EMILE J. KOURY, JR
Emile J, Koury, Jr.
(Print General Parner Name)

3/18/2021
DATE:

## ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the aforenamed Emile J Koury Jr, who acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Notary Seal

STATE OF MISSISSIPPI
KIMBERLY GILL
NOTARY PUBLIC
ID No. 114621
Commission Expires
December 9, 2023
HARRISON COUNTY

Kimberly Gill
NOTARY PUBLIC

My Commission Expires: 12/9/2023

## PLANNING COMMISSION

Submitted to and approved by the Gulfport Planning Commission on the _____ day of

_____, 20____.

Keith Williams
The City of Gulfport's Planning Commission Chairman

Greg Holmes
The City of Gulfport's Planning Division Administrator

## APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of

said Council held on the _____ day of _____, 20____.

ATTEST:

BRITTANY RODGERS
THE CITY OF GULFPORT'S CLERK OF COUNCIL

ADOPT

THE CITY OF GULFPORT'S COUNCIL PRESIDENT
F.B. 'RUSTY' WALKER, IV

This Resubdivision plat and Certificate of Resubdivision, having been

submitted and approved by the Mayor, this _____

day of _____, 20_____.

BILLY HEWES
CITY OF GULFPORT'S MAYOR

| | | | |
|---|---|---|---|
| TYPE SURVEY: REDIVISION SURVEY | JOB NO.: 090811EC.DWG | SURVEY BY: Glass Land Surveying, Inc. 10453 Pin Oak Drive Biloxi, Mississippi 39532 Ph/Fax (228) 392-9004 e-mail: glasurv@aol.com | SURVEY FOR: MITCHELL M. SALLOUM, ETAL PIDN: 0811L-01-030.000 #1321 27TH AVENUE Gulfport, Mississippi 39502 PARCEL REDIVISION PLAT |
| DATE OF SURVEY: 02/06/2021 | REVISED: | | |
| CHECKED BY: TLG | SCALE: 1" = 40' | | |
| CREW CHIEF: TLG | SHEET NO: 5 OF 5 | | |

ENTERED
15
1987
Clerk
D.C.

IN THE CHANCERY COURT OF HARRISON COUNTY, MISSISSIPPI

FIRST JUDICIAL DISTRICT



ESTATE OF MITCHELL SHAFI SALLOUM, Deceased NO. P-240

DECREE DISTRIBUTING ESTATE
ASSETS AND CLOSING ESTATE

THIS DAY there came to be considered by the Court the sworn Petition of Petitioner, Mitchell Mansour Salloum, duly appointed, qualified and acting executor of the estate of Mitchell Shafi Salloum, deceased, and Petitioners, Mitchell Mansour Salloum, individually, Mary Antoon Salloum, individually, Lydia Salloum Werby, individually, and Isabell Salloum Haggar, individually, for final distribution of estate assets and to close said decedent's estate, and said Petition having been carefully considered, and the Court being fully advised in the premises, the following constitutes the findings and decision of the Court:

I.

Petitioner, Mitchell Mansour Salloum, is the duly appointed, qualified and acting executor of the estate of Mitchell Shafi Salloum, deceased.

II.

The sole and only parties in interest in this estate and their places of residence and post office addresses are the following named persons, to-wit:

Mitchell Mansour Salloum, son of decedent, an adult resident of Mississippi whose address is Sands Apartments, Highway 90, Gulfport, Mississippi, 39501.

Mary Antoon Salloum, wife of decedent, an adult resident citizen of Mississippi, whose address is 1224 East Beach, Gulfport, Mississippi, 39501.

Lydia Salloum Werby, daughter of decedent, an adult resident citizen of Mississippi, whose address is 522 East Beach, Gulfport, Mississippi, 39501.

Isabell Salloum Haggar, daughter of decedent, an adult resident citizen of Texas, whose address is 4955 Wedgewood Lane, Dallas, Texas, 75220.

Co-petitioners, Mitchell Mansour Salloum, Lydia Salloum Werby, and Isabell Salloum Haggar are decedent's sole and only children, having been born of the union of decedent and Lydia Antoon Salloum, also deceased. At the time of his death decedent

was married to Mary Antoon Salloum. Your petitioners herein are the decedent's sole and only beneficiaries of his Last Will and Testament, his sole and only heirs at law, and the sole and only parties in interest to this Petition and this estate.

None of your Petitioners are under the age of 21 years, of unsound mind or convict of felony, and all of them are fully competent and under no legal disability.

III.

All of the parties in interest in this estate have joined in this Petition as co-petitioners.

IV.

Mitchell Shafi Salloum died testate on April 1, 1983, and at the time of his death his domicile and fixed place of residence was in the First Judicial District of Harrison County, Mississippi.

V.

By Decree dated April 26, 1983 the Last Will and Testament of the decedent dated March 16, 1982 was approved, established, admitted to probate and recorded as the true Last Will and Testament of the decedent. Said Decree appointed Mitchell Mansour Salloum as Executor of the decedent's estate, and after his qualification, letters testamentary on the estate of the decedent were issued to him by this Court on May 3, 1983.

VI.

After letters testamentary were issued, your Executor published notice to creditors in the Daily Herald, a newspaper published and having general circulation in the First Judicial District of Harrison County, Mississippi, and legally qualified under the statutes of the state of Mississippi to publish notices in its issues of May 6, 1983, May 13, 1983, and May 20, 1983, as shown by proof of publication on file herein, notifying creditors of the estate of the decedent to probate their claims against said estate within the ninety day statutory period. The time to probate claims against said estate has long expired and no claims were filed therein.

VII.

Your Executor has filed both federal and Mississippi estate tax returns for said decedent's estate with the United States Government and the State of Mississippi, and all estate taxes due as reflected by said returns, and as adjusted by examination thereof, have been paid. Closing letters from the Internal Revenue Service and the Mississippi State Tax Commission dated August 29, 1986 and December 10, 1986 are attached as exhibits to the Petition filed in this cause.

To the knowledge of your Petitioners no other taxes are due or owing to the United States or the State of Mississippi, or any political subdivision thereof.

VIII.

The Decree of this Court dated April 26, 1983 dispensed with the necessity of a formal inventory and appraisement of decedent's estate.

IX.

Petitioners aver that no need exists for the filing of a final account inasmuch as there are no unpaid claims of creditors and Petitioners are the sole and only parties in interest in decedent's estate, and that the making of a final account in this estate should be waived.

X.

Petitioner, Mitchell Mansour Salloum, hereby waives any compensation to which he may be entitled for acting as executor of decedent's estate. The law firm of Franke, Rainey & Salloum waives any compensation or legal fees for services rendered to the estate.

XI.

Under the provisions of Paragraph III of said decedent's Last Will and Testament the decedent gave, devised and bequeathed unto his wife, Mary Antoon Salloum, all of his right, title and interest in and to certain land and improvements known as (a) Coast Hardware Company Building, 25th Avenue, Gulfport, Mississippi and (b) Old Bank & Milner Building, 26th Avenue and 13th Street, Gulfport, Mississippi.

XII.

Under Paragraph IV of decedent's Last Will and Testament decedent gave, devised and bequeathed unto his daughter, Isabell Salloum Haggar, all of his right, title and interest in and to certain land and improvements thereon situated known as (a) the A & P Building, 13th Street, Gulfport, Mississippi, and (b) the Warren Herron Building, 27th Avenue, Gulfport, Mississippi.

XIII.

Under the provisions of Paragraph V of his Will, decedent gave, devised and bequeathed unto his daughter, Lydia Salloum Werby, all of his right, title and interest in and to certain land and improvements thereon situated known as (a) the Hardy Building, corner of 14th Street and 24th Avenue, Gulfport, Mississippi, and (b) the Gulf Service Station, 25th Avenue, Gulfport, Mississippi.

XIV.

Under Paragraph VI of decedent's Last Will and Testament the decedent left his interest in the property known as the "Turner acreage", Harrison County, Mississippi, in trust for the benefit of his wife, Mary Antoon Salloum, as income beneficiary and his son and daughter, Mitchell Mansour Salloum and Lydia Salloum Werby, as principal beneficiaries, such trust known as the Mitchell Shafi Salloum Trust No. 1.

XV.

Under Paragraph VI of decedent's Last Will and Testament the decedent left his interest in the house and lots at 1224 East Beach, Gulfport, Mississippi, and the contents therein to his wife, Mary Antoon Salloum, as income beneficiary, and his son and daughter, Mitchell Mansour Salloum and Lydia Salloum Werby, as principal beneficiaries, such trust known as the Mitchell Shafi Salloum Trust No. 2.

XVI.

The trusts established under Paragraph VI of the decedent's Last Will and Testament were to be governed by the following provisions:

A/ The Trustee shall be Mitchell Mansour Salloum. No bond shall be required for the

Trustee.

B/ The trusts shall terminate upon the death of decedent's wife, Mary Antoon Salloum.

C/ All income of the trusts, if any, shall be distributed to the income beneficiary at least quarterly. If there is no income, the income beneficiary shall, at all times, have the use.

D/ During the lifetime of Mary Antoon Salloum, no person other than Mary Antoon Salloum shall be entitled to any distribution from the trust unless (1) Mary Antoon Salloum renounce her interest with respect to such trust within nine months of decedent's death, or (2) the executor elects not to treat such trust, or the assets thereof, as 'qualified terminable interest property' within the meaning of Section 2056 of the Internal Revenue Code.

XVII.

Under the provisions of Paragraph VII of decedent's Last Will and Testament the decedent gave, devised and bequeathed all of the rest, residue and remainder of his estate, including but not limited to his personal effects, cash, bank accounts, securities and all other properties of whatever nature, unto his son, Mitchell Mansour Salloum.

XVIII.

In full and complete satisfaction of the gift, devise and bequest set out in Paragraph VII of decedent's Last Will and Testament, all the rest, residue and remainder of decedent's estate shall now vest in and be distributed unto decedent's son, Mitchell Mansour Salloum, in full satisfaction of Section VII of decedent's Last Will and Testament.

It is accordingly ORDERED, ADJUDGED AND DECREED that the Petition for Final Distribution of Estate Assets and to Close Estate is approved and allowed.

It is further ORDERED, ADJUDGED AND DECREED that the filing of any inventory and final accounting of this estate is waived.

It is further ORDERED, ADJUDGED AND DECREED that pursuant to the provisions of Paragraph III of decedent's Last Will and Testament all of decedent's right, title and interest in and to certain land and improvements known as (a) Coast Hardware Company Building, 25th Avenue, Gulfport, Mississippi and (b) Old Bank and Milner Building, 26th Avenue and 13th Street, Gulfport,

Mississippi, be and the same is hereby vested in decedent's wife, Mary Antoon Salloum.

It is further ORDERED, ADJUDGED AND DECREED that pursuant to the provisions of Paragraph IV of decedent's Last Will and Testament all of decedent's right, title and interest in and to certain land and improvements thereon situated known as (a) the A&P Building, 13th Street, Gulfport, Mississippi and (b) the Warren Herron Building, 27th Avenue, Gulfport, Mississippi be and the same is hereby vested in decedent's daughter, Isabell Salloum Haggar.

It is further ORDERED, ADJUDGED AND DECREED that pursuant to the provisions of Paragraph V of decedent's Last Will and Testament all of decedent's right, title and interest in and to certain land and improvements thereon situated known as (a) the Hardy Building, corner of 14th Street and 24th Avenue, Gulfport, Mississippi and (b) the Gulf Service Station, 25th Avenue, Gulfport, Mississippi be and the same is hereby vested in decedent's daughter, Lydia Salloum Werby.

It is further ORDERED, ADJUDGED AND DECREED that pursuant to the provisions of Paragraph VI of decedent's Last Will and Testament all of decedent's right, title and interest in and to the property known as the "Turner Acreage", Harrison County, Mississippi be and is hereby vested in trust for the benefit of decedent's wife, Mary Antoon Salloum, as income beneficiary, and decedent's son and daughter, Mitchell Mansour Salloum and Lydia Salloum Werby, as principal beneficiaries, such trust to be known as the Mitchell Shafi Salloum Trust No. 1.

It is further ORDERED, ADJUDGED AND DECREED that under Paragraph VI of decedent's Last Will and Testament all of decedent's right, title and interest in and to the house and lots at 1224 East Beach, Gulfport, Mississippi and the contents therein be and is hereby vested in trust for the benefit of decedent's wife, Mary Antoon Salloum, as income beneficiary, and his son and daughter, Mitchell Mansour Salloum and Lydia Salloum Werby, as principal beneficiaries, such trust to be known as the Mitchell Shafi Salloum Trust No. 2.

It is further ORDERED, ADJUDGED AND DECREED that the trust established under Paragraph VI of decedent's Last Will and Testament are to be governed by the following provisions:

A/ The Trustee shall be Mitchell Mansour Salloum. No bond shall be required for the Trustee.

B/ The trusts shall terminate upon the death of decedent's wife, Mary Antoon Salloum.

C/ All income of the trusts, if any, shall be distributed to the income beneficiary at least quarterly. If there is no income, the income beneficiary shall, at all times, have the use.

D/ During the lifetime of Mary Antoon Salloum, no person other than Mary Antoon Salloum shall be entitled to any distribution from the trust unless (1) Mary Antoon Salloum renounce her interest with respect to such trust within nine months of decedent's death, or (2) the executor elects not to treat such trust, or the assets thereof, as 'qualified terminable interest property' within the meaning of Section 2056 of the Internal Revenue Code.

It is further ORDERED, ADJUDGED AND DECREED that the legal descriptions of the properties referred to in this Decree are as set out on the attached Exhibit "A" which is made a part hereof by reference.

It is further ORDERED, ADJUDGED AND DECREED that pursuant to the provisions of Paragraph VII of decedent's Last Will and Testament all of the properties and assets constituting the rest, residue and remainder of said decedent's estate, whether real, personal or mixed, of whatsoever kind and wheresoever situated, including but not limited to his personal effects, cash, bank accounts, securities and all other properties of whatsoever nature be and they hereby are vested in and distributed unto decedent's son, Mitchell Mansour Salloum.

It is further ORDERED, ADJUDGED AND DECREED that a certified copy of this Decree and Exhibit "A" hereto be filed in the Land Records maintained in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, to reflect the interest of the parties in the various properties set out herein.

It is further ORDERED, ADJUDGED AND DECREED that the necessity of a formal inventory, final account and appraisement of decedent's estate be dispensed with and waived and that upon

the payment of court costs, the administration of this estate shall cease, end and terminate and that the executor's bond be cancelled and that your executor be discharged and forever released as executor of this estate.

SO ORDERED, ADJUDGED AND DECREED this the 18th day of February, 1987.

Wm. L. Stewart
CHANCELLOR

EXHIBIT "A"



1. Coast Hardware Company Building, 25th Avenue, Gulfport, Mississippi:

   Lots 20 and 21, Block 179 of Original Gulfport, a subdivision of the City of Gulfport, Harrison County, Mississippi, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

2. Old Bank & Milner Building, 26th Avenue and 13th Street, Gulfport, Mississippi:

   The South eleven (11') feet of Lot Eight (8), and all of Lots Nine (9), Ten (10), Eleven (11), and Twelve (12), in Block One Hundred and Seventy-Seven (177) of Original Gulfport, Harrison County, Mississippi, as shown on the map or plat of record in the Office of the Clerk of the Chancery Court of said County and State, said property having a frontage of approximately 100 feet on 13th Street and approximately 111 feet on 26th Avenue, Gulfport, Mississippi.

3. A & P Building, 13th Street, Gulfport, Mississippi and the Warren Herron Building, 27th Avenue, Gulfport, Mississippi:

   A parcel of land situated in the Northeast Quarter of the Northwest Quarter of Section Nine (9), Township Eight (8) South Range Eleven (11) West of the St. Stephens Meridian and lying between 13th and 14th Streets on 27th Avenue in the said City of Gulfport, Mississippi, to-wit:

   Beginning at the intersection of the West line of 27th Avenue, as shown by the plat or map of Original Gulfport on file in the office of the Clerk of the Chancery Court of said County, and the South line of 14th Street extended; running thence westerly along the said South line of 14th Street as extended, ninety-four and eight tenths (94.8) feet to an iron pipe, said pipe being 25 feet easterly from the center line of the Illinois Central Railroad Company's Track as measured at a right angle thereto; thence Southerly parallel to and twenty five (25) feet Easterly from the Center line of the said track and as further indicated by an iron pipe set at intervals of one hundred (100) feet a distance of three hundred and four tenths (300.4) feet to an iron pipe set on the North line of 13th Street, twenty five (25) feet Easterly from the Center line of said Railroad track as measured at a right angle thereto; thence Easterly along the said North line of 13th Street one hundred twenty-three and seven tenths (123.7) feet to its intersection with the Westerly line of 27th Avenue; thence Northerly along the West line of 27th Avenue three hundred (300) feet, more or less, to the point of beginning.

4. The Hardy Building, corner of 14th Street and 24th Avenue, Gulfport, Mississippi:

East One-Half (E 1/2) of Lots 1, 2 and 3, Block 179 of Original Gulfport, a subdivision of the City of Gulfport, Harrison County, Mississippi, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

5. Gulf Service Station, 25th Avenue, Gulfport, Mississippi:

The West 1/2 of Lots 13 and 14, Block 83 of Original Gulfport, a subdivision of the City of Gulfport, Harrison County, Mississippi, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

6. Turner Acreage, Harrison County, Mississippi:

Lots 49 to 64, Inclusive, Lots 81 to 85, Inclusive, Lots 87 to 96, Inclusive, all in West Gulfport Acres Subdivision, Harrison County, Mississippi, in accordance with the official map or plat thereof on file in the office of the Chancery Clerk of said County and State.

7. House and lots at 1224 East Beach, Gulfport, Mississippi:

A lot or parcel of land beginning at a point on the south margin of lot one (1), Pratt Subdivision to the City of Gulfport at a point which is twenty (20) feet east of the south west corner thereof as a point of beginning; from thence running in a northerly direction twenty (20) feet east of and parallel to the west line of lots one (1) and thirteen (13) of said Pratt Subdivision to a point on the south margin of Second Street twenty (20) feet east of the north west corner of lot thirteen (13); from thence running westerly along the south margin of Second Street 88.26 feet to a point ten (10) feet east of the north west corner of lot five (5) of East Gulfport Addition to the City of Gulfport; from thence running southerly in a direct line to the south margin of said lot five (5) East Gulfport Addition to a point 8.2 feet west of the south east corner of said lot five (5) running thence easterly along the north margin of Beach Street 104.5 feet to the point of beginning, being part of lots five (5) and six (6) of East Gulfport Addition to the City of Gulfport, Harrison County, Mississippi; and the west twenty (20) feet of lots one (1) and thirteen (13) of Pratt Subdivision to the City of Gulfport, Harrison County, Mississippi as per the official maps or plats thereof now on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi.

Also the east 8.2 feet of lot five (5) and all of lot six (6), Block one (1) of East Gulfport Addition to the City of Gulfport and the west twenty (20) feet of lot one-A (1-A),

Pratt Subdivision to the City of Gulfport, Harrison County, Mississippi as per the official plats or maps thereof now on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, together with all aquatic and riparian rights thereto belonging and thereunto appertaining, subject to existing easements.

1403

STATEMENT OF FEES

| | |
|---|---|
| First Page | $2.00 |
| Add. Page at $1.00 | 10 00 |
| Abstracting/Section at $1.00 | 3 00 |
| Mailing/Mail Entry at .50 | |
| Total Fees | 20.00 |

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

I hereby certify that this instrument was received and filed for record at 9 o'clock and 0 minutes A M. on 9 day of March A.D. 19 87 and recorded Mar. 10 19 87 in Records of Deeds Book 1065 Pages 347-357

G. N. Creel, Chancery Clerk

By Kathy Summers D.C.

1st Judicial District
Instrument 2005 18451 D -J1
Filed/Recorded 8 12 2005 11 24 A
Total Fees 12.00
3 Pages Recorded

**STATE OF MISSISSIPPI**
**COUNTY OF HARRISON**
**FIRST JUDICIAL DISTRICT**

# SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00) cash to me in hand paid and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, I the undersigned, **ELAINE KOURY KALIL**, as Grantor, do hereby sell, convey and warrant specially an undivided one-twelfth (1/12th) interest unto **HARVEY H. KALIL, JR.** and an undivided one-twelfth (1/12th) interest unto **ISABEL K. LEATHERMAN**, as Grantees, in the following described land, together with all improvements situated thereon and all appurtenances and hereditaments thereunto appertaining or in anywise belonging, which are situated and located in the First Judicial District, Harrison County, Mississippi, more particularly described as follows, to-wit:

> A parcel of land situated in the Northeast Quarter of the Northwest Quarter of Section Nine (9), Township Eight (8) South, Range Eleven (11) West of the St. Stephens Meridian and lying between 13th and 14th Streets on 27th Avenue in the said City of Gulfport, Mississippi, to-wit:
>
> Beginning at the intersection of the West line of 27th Avenue, as shown by the plat or map of Original Gulfport on file in the office of the Clerk of the Chancery Court of said County, and the South line of 14th Street extended; running thence westerly along the said South line of 14th Street as extended, ninety-four and eight tenths (94.8) feet to an iron pipe, said pipe being 25 feet easterly from the center line of the Illinois Central Railroad Company's Track as measured at a right angle thereto; thence Southerly parallel to and twenty five (25) feet Easterly from the Center line of the said track and as further indicated by an iron pipe set at intervals of one hundred (100) feet a distance of three hundred and four tenths (300.4) feet to an iron pipe set on the North line of 13th Street, twenty five (25) feet Easterly from the Center line of said Railroad track as measured at a right angle thereto; thence Easterly along the said North line of 13th Street one hundred twenty-three and seven tenths (123.7) feet to its intersection with the Westerly line of 27th Avenue; thence Northerly along the West line of 27th Avenue three hundred three (303) feet, more or less, to the point of beginning.

For and in consideration of the same consideration recited herein, Elaine Koury Kalil, as Grantor and Assignor, does hereby assign, sell, convey, transfer, set over and deliver an undivided one-twelfth (1/12th) interest unto Harvey H. Kalil, Jr. and an undivided one-twelfth (1/12th) interest unto Isabel K. Leatherman, as Grantees and Assignees, in all intangible personal property associated with the aforesaid land,

including any security deposits, lease agreements and other contractual rights in any way relating to the aforesaid land. By their acceptance and recording of this deed, the aforesaid grantees and assignees do hereby agree to assume all duties and obligations of the Grantor and Assignor with regard to any such intangible personal property.

This conveyance is subject to all prior restrictive covenants, rights-of-way, reservations and easements of record relating to the above-described land.

It is the intention of the Grantor to convey all interests which she owns in the above-described land to the Grantees named herein in equal shares as tenants in common.

The Grantor covenants that she is one and the same person as Elaine Mary Koury, Elaine Mary Koury Kalil, Elaine K. Kalil and Elaine Koury Kalil.

The Grantor covenants that none of the above-described land is her homestead, nor does it form any part thereof.

Taxes for the current year are hereby assumed by the Grantees herein.

WITNESS my signature this the 12 day of August, 2005.

Elaine Koury Kalil
Elaine Koury Kalil

STATE OF MISSISSIPPI
COUNTY OF HARRISON

This day personally came and appeared before me, the undersigned authority in and for the aforesaid state and county, the within named **ELAINE KOURY KALIL**, who acknowledged that she signed and delivered the foregoing instrument of writing, being a deed of conveyance, on the day and year therein written of her own free and voluntary act and deed.

Given under my hand and official seal of office, this 12th day of August, 2005.

Eleanor C. Johnson
Notary Public

My Commission Expires:
May 10, 2007

ELEANOR C. JOHNSON NOTARY PUBLIC HARRISON COUNTY, MS

## INDEXING INSTRUCTIONS

**TITLE NOT EXAMINED**

Grantor:
Elaine Koury Kalil
1322 East Beach Boulevard
Gulfport, Mississippi 39501
Tel. No. (228) 864-2824

Grantees:
Harvey H. Kalil, Jr.
266 Pinewood Circle
Gulfport, Mississippi 39507
Tel. No. (228) 896-9413

Isabel K. Leatherman
218 Oakwood Drive
Gulfport, Mississippi 39507
Tel. No. (228) 896-2896

Index: NE 1/4 of the NW 1/4 of Section Nine (9), Township Eight (8) South, Range Eleven (11) West of the St. Stephens Meridian and lying between 13th and 14th Streets on 27th Avenue, Gulfport, First Judicial District, Harrison County, MS

PREPARED BY AND RETURN TO:
Frederick T. Hoff, Jr., Esq. (MBN 2495)
Newton and Hoff, L.L.P.
P. O. Box 910
Gulfport, Mississippi 39502
Tel. (228) 863-8827
Fax: (228)868-6007

| Mail | Name | Address | City | State | ZIP |
|---|---|---|---|---|---|
| Y | Victoria Salloum Chambers | 2310 19th St | Gulfport | MS | 39501 |
| Y | Emile J. Koury, Jr. | 2344 Park Place | Gulfport | MS | 39507 |
| Y | Kim Koury Young | 736 Cambridge Lane | Tuscaloosa | AL | 35406 |
| Y | Marvin S. Koury | 141 Trails End | Flora | MS | 39071 |
| | Isabell S. Haggar | 7428 Glenshannon Circle | | | |
| Y | Isabel Kalil Leatherman | 9021 Victoria Circle | Gulfport | MS | 39503 |
| | Harvey H. Kalil Jr. | 9361 Oak Island Road | | | |
| Y | Joseph N. Salloum | 1212 East Beach Blvd | Gulfport | MS | 39501 |
| Y | Richard P. Salloum | 1600 Beach Drive | Gulfport | MS | 39507 |
| Y | Vicki Salloum Holley | 1322 Joseph Street | New Orleans | LA | 70115 |

# MEMORANDUM

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Urban Development Department

**Date:** March 24, 2021

**Re:** **Acceptance of Perpetual Maintenance - Nine Water formally known as Water Sound Subdivision public improvements excluding roadway, release of Warranty Bond, and transfer of streetlight account to the City of Gulfport, and authorizing the release of the $7,900 Maintenance Bond - Case # 1910PC117 - Ward 7.**

**Subject:** Subdivision name change

Nine Water Subdivision chose to change its name from Water Sound Subdivision because of a lawsuit.

**Please place the attached item on the Council agenda for April 8, 2021.**

DEPARTMENT OF
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

March 23, 2021

Mr. Cory Long
Urban Development Planning Division
Post Office Box 1780
1410 24th Avenue, Room 206
Gulfport, MS 39502
Telephone (228) 868-5710
Fax (228) 868-5708
Email: rlong@gulfport-ms.gov

**Re: Nine Water Subdivision; Perpetual Maintenance of All Infrastructure Excluding Roadway**

Dear Mr. Long:

On March 4, 2021, Engineering and Public Works conducted a warranty inspection of the referenced subdivision, and deficiencies were noted. A follow-up inspection took place on March 22, 2021, and all punch list items have been completed.

Since the development was approved to use soil cement as the road base, two (2) warranties were required. A warranty bond in the amount of $7,900.00 was required for a period of one (1) year to cover all infrastructure except roadway, and a warranty bond in the amount of $3,600.00 was required for a period of three (3) years to cover the roadway.

We recommend acceptance of all infrastructure excluding the roadway, for perpetual maintenance by the City and the $7,900 warranty bond returned to the owner. Also, the utility bill for the streetlights should be transferred to the City.

At the conclusion of the roadway warranty period, the developer is required to notify the City to schedule a warranty inspection. Prior to accepting roadway improvements for perpetual maintenance, all deficiencies shall be corrected.

If you have any questions or concerns, please feel free to contact me.

Respectfully,

Jeremy Harrison, P.E.
Assistant City Engineer
City of Gulfport

Cc: Wayne Miller, P.E., Director of Public Works & Engineering
Greg Pietrangelo, Director of Urban Development
Tyler Gentry, Assistant Director of Public Work - Operations

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:** | Nine Water Subdivision |
| **TYPE OF INSPECTION:** | Warranty Inspection |
| **DATE:** | March 4, 2021 |
| **PERSONS PRESENT:** | Jeremy Harrison, Department of Engineering<br>Aaron James, Department of Engineering<br>Brian McKnight, Department of Public Works<br>Brian Jones, Department of Public Works<br>Joe Johnson, Department of Public Works<br>John Thomas, Department of Public Works<br>Mark Kraninger, Department of Public Works<br>Jim Odell, Department of Public Works<br>Corey Creel, GGG<br>Danny Boudreaux |

## 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. Repair possible cave-ins on lots 22, 5, & 21 near drainage junction box. COMPLETE
2. Grout around sewer manhole ring on south side of alley 1. COMPLETE
3. Replace broken ADA ramps at South entrance of Sebring Circle. COMPLETE
4. Remove silt screen from drainage basin on Fournier Ave side of lot 21. COMPLETE
5. Remove all debris and vegetation from gutter pan. COMPLETE

Signed:_____ Date: 3/22/2021

Name: Jeremy Harrison, P.E. Title: Assistant Director of Engineering

N
W
E
S
FORD ST
FOURNIER AVE
MILLS AVE
JOSEPH AVE
REGNAULT AVE
FINLEY ST
FOURNIER AVE
MARIA AVE
W BEACH BLVD
W BEACH BLVD
W BEACH BLVD
WATER SOUND SUBDIVISION

Bond No. 4432881

SureTec

# MAINTENANCE BOND

**KNOW ALL MEN BY THESE PRESENTS**, that we 2G Holding LLC as Principal, and SureTec Insurance Company, TX, 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 Seven thousand nine hundred dollars and no cents ($7,900.00) 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: all infrastructure except roadway for Water Sound Subdivision.

**WHEREAS**, said Obligee requires that the Principal furnish a bond conditioned to guarantee for the period of 1 year (s) after acceptance of government body 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 1 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 one year after the date of the earliest timely notice of defect by Obligee to Surety.

**SIGNED, SEALED AND DATED THIS 4th day of October, 2019.**

2G Holding LLC
Principal

By: _____

SureTec Insurance Company

By: _____
Stephen Wesley Price, Jr., Attorney-in-Fact

**Rev. 4-26-19**

POA #: 2410006

# SureTec Insurance Company

## LIMITED POWER OF ATTORNEY

***Know All Men by These Presents,*** That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, 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

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

Five Million and 00/100 Dollars ($5,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the CEO, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

*Be it Resolved,* that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

*Attorney-in-Fact* may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

*Be it Resolved,* that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. *(Adopted at a meeting held on 20th of April, 1999.)*

***In Witness Whereof,*** SURETEC INSURANCE COMPANY has caused these presents to be signed by its CEO, and its corporate seal to be hereto affixed this 13th day of July, A.D. 2018.

SURETEC INSURANCE COMPANY

By: _____

John Knox Jr., CEO

State of Texas ss:
County of Harris

On this 13th day of July, A.D. 2018 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is CEO of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.

XENIA CHAVEZ
Notary Public, State of Texas
Comm. Expires 09-10-2020
Notary ID 129117659

_____
Xenia Chavez, Notary Public
My commission expires September 10, 2020

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this _____ day of OCT 04 2019, _____, A.D.

_____
M. Brent Beaty, Assistant Secretary

**Any instrument issued in excess of the penalty stated above is totally void and without any validity.**
**For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.**

# MEMORANDUM

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Greg Holmes, Planning Administrator
Urban Development Department

**Date:** March 26, 2021

**Re:** Zoning Map Amendment 2102PC022, by agent Mariano Barvie', tax parcels 0910I-03-005.001 and 0910I-03-037.001, Request to rezone from T3 (Sub-Urban Zone) to B-2 (General business), E Pass Rd & E Oak Dr, Ward 2

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

**Motion:** Mrs. Adolph

**Second:** Mr. Jones

| | |
|---|---|
| KEITH WILLIAMS | – Chairman |
| HAROLD SPANN | – Absent |
| COLETTE TOWLES | – Absent |
| VIRGINIA ADOLPH | – Yea |
| CHARLIE HEWES | – Yea |
| BJ SELLERS | – Yea |
| WM. PRINCE JONES | – Yea |
| DOUG HANCOCK | – Yea |
| JOHN ANTHONY | – Absent |
| BRANDON ELLIOTT | – Absent |
| TIM DAIGLE JR | – Yea |

**Action:** Motion was carried unanimously.

**Speaking for the Petition:** Mariano Barvie'

**Speaking against the Petition:** None

On February 25, 2021, the Planning Commission recommended approval of the above referenced case.

**Please place the attached item on the Council agenda for April 8, 2021.**

# Technical Report

*Zoning Map Amendment*

## *GENERAL INFORMATION*

Case File Number: 2103PC022

Hearing Date: February 25, 2021

Current Zoning/Use: T3 / Commercial structures

Legal: Zoning Map Amendment 2102PC022, by agent Mariano Barvie', tax parcels 0910I-03-005.001 and 0910I-03-037.001, Request to rezone from T3 (Sub-Urban Zone) to B-2 (General business), E Pass Rd & E Oak Dr, Ward 2

## *TECHNICAL DETAILS*

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

(a) *Error*. There is a manifest error in the article.
(b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally make a change in the regulations necessary and desirable.
(c) *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 area.
(d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.
(e) *Ordinance changes*. Amendment to the ordinance not involving a change in classification of land is necessary.
(f) *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.

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.

# Technical Report

*Zoning Map Amendment*

The applicant is requesting to rezone approximately 2.04 acres of residential zoned property from T3 (Sub-Urban Zone) to B-2 (General business) zoning district. Prior to the city's adoption of the Smart Code (and later the hybrid) zoning in this area, the larger parcel was zoned B-1 (Neighborhood business) and the smaller parcel was zoned R-2 (Single-family residential) (See attached Analysis Map that shows the current and retired zoning). These properties are located in the former Handsboro Smart Code Community, and as such should not be rezoned to a zoning district that is not a transect zone. The T6 (Urban Core) zoning district is equivalent to a B-2 regarding several of our regulations, including the Chart of Permitted Uses that determines which uses are permitted in each zone. However, the change from T3 to T6 is quite severe, and there are already adjacent T4+ (General Urban Zone "Plus") zones that could be a better use of the land. Requirements to establish a new T6 district is a minimum of 4 acres or adjacency to a T6 district, neither of which are met by these parcels. The smaller parcel (parcel number 0910I-03-037.001) only has access on East Oak Drive, which is entirely residential. Rezoning this parcel to a general business zone with no development plans would be irresponsible.

The applicant states that the property was previously used as storage and office for a contractor, but there are no current plans for development after the property would be rezoned. Records show that the retired zoning of the larger parcel is B-1, which does not allow for warehouse or contractor's office uses. The proposed zone of B-2 does allow for a contractor's office by right, but only with limited indoor storage. A contractor's storage yard would still not be permitted. Warehouse use requires Planning Commission Approval in a B-2 zone and is not allowed in either a B-1 or T4+. City records confirm that a business license for Eagle Mechanical Inc was active from 1993 to 2019 at the address of 521 East Pass Road. However, this address is on a completely separate parcel, which is currently zoned T4+, not included on the ZMA request, and no permits or address points or even complaints are found in city records for the two parcels that are a part of this request. Furthermore, it appears that the building that used to be addressed 521 East Pass Road was demolished without a permit.

According to the City's 2002 Comprehensive Plan, some commercial activity was shown in the area. There is an approved future land use of a commercial nature in this area; however, it is unclear if this particular property was classified for such a use.

The applicant has chosen several justifications for change of the current zoning district. These justifications include: change in conditions and increase need for sites.

(a) Error is not indicated by the applicant as justification for this zoning change request.

(b) Change in conditions is the main justification for the request indicated by the applicant. They reference the recent rezoning case that is directly adjacent to the west of the proposed properties. This adjacent property was rezoned to B-2 in October 2020 (case number 2009PC113). The south parcel (parcel number 0910I-03-026.000) has applied for a zoning change to completely B-2 that will be heard by the Planning Commission in March 2021.

(c) Increased need for sites is addressed as a justification by the applicant. They state that recent developments such as the aquarium and Centennial Plaza have caused an increase

need for commercial sites in the city. There are numerous vacant commercial buildings already, and the applicant's statement is not backed up by any numbers or figures.

(d) Annexation is not applicable to this site nor are any statements provided by the applicant.

(e) Ordinance changes are not mentioned by the applicant as a justification for this request.

***EXECUTIVE SUMMARY***

The request to rezone from T3 to B-2 is technically allowed because the parcels are adjacent to a B-2 zoning district, but since they are located in the former Handsboro Smart Code Community, they should only be changed to another transect zone. T6 is analogous to a B-2 zone for certain regulations, such as permitted uses, but there are adjacent T4+ zones that would be more appropriate since they do not meet the minimum qualifications to create a new T6 district. The south parcel only has access to East Oak Drive, which is strictly residential, so its zoning district should not be changed without any development plans. Furthermore, the zoning ordinance requires that the owner, agent, or lessee of the property secure a building permit for the proposed use in the rezoning application. Since no proposed use or development plan was provided, the zoning should not be changed.

Any approval should consider these conditions:

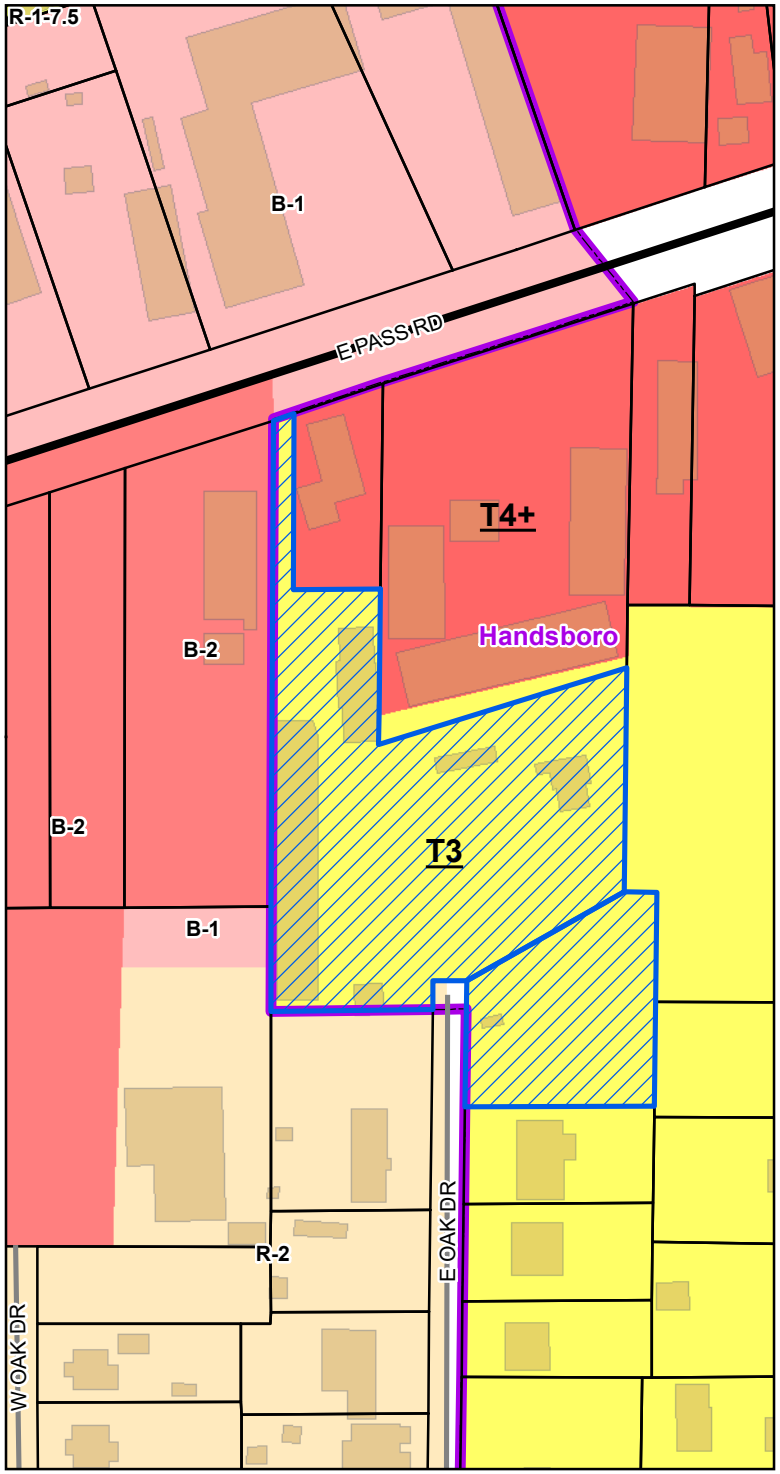
1. The owner, agent or lessee of property that requested rezoning and subsequently was rezoned by the mayor and board of commissioners must secure a building permit from the building official within one (1) year of the rezoning of the subject property. The building permit must be issued for the use for 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.
2. A development plan with proposed use(s) should be provided before any zoning district should be changed.

***DIRECTOR APPROVAL***

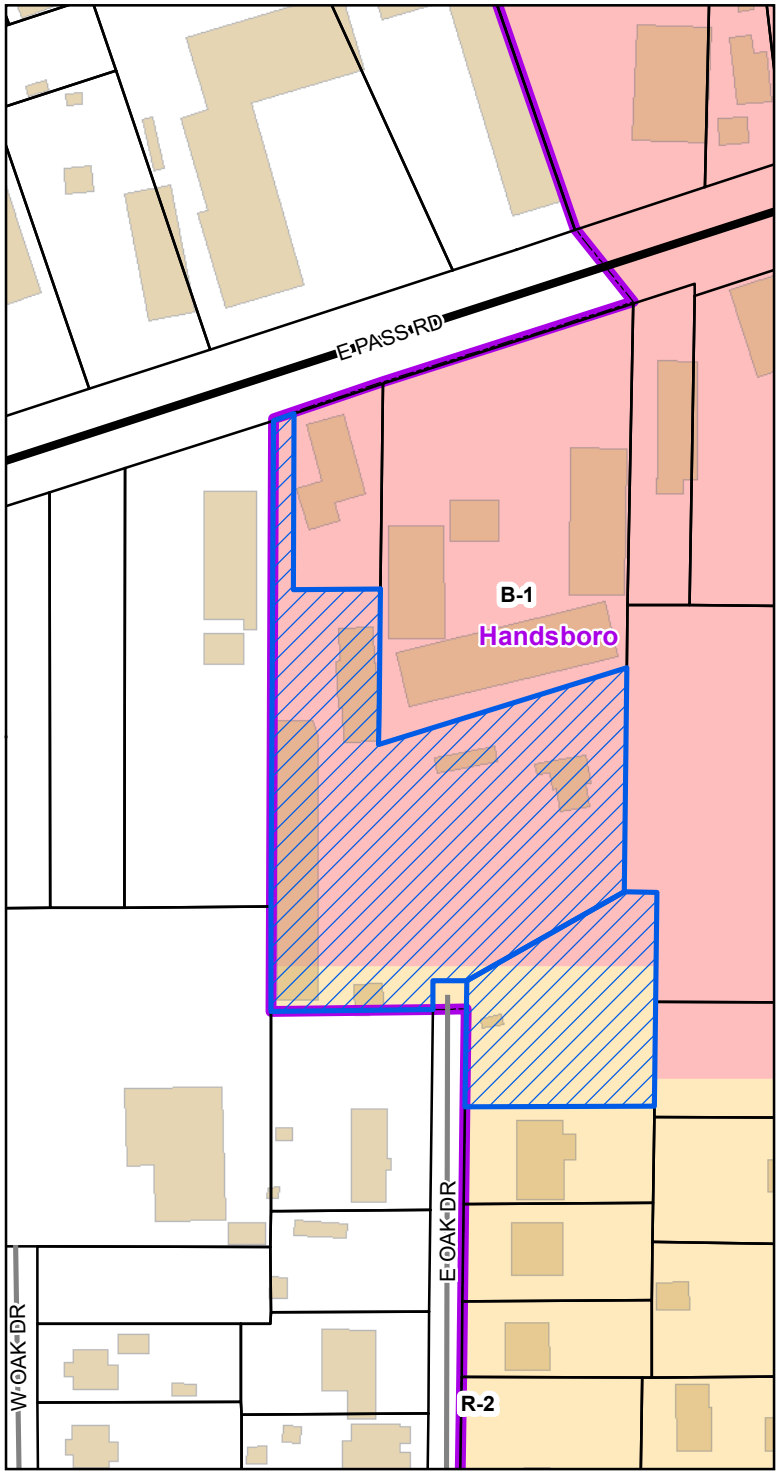
This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department

# Current Zoning




# Retired Zoning




Site
US or State Highway
Street
Parcels
Buildings

**Smart Code Community**

Handsboro

**Smart Code Class**

T4+
T3

**Zoning District**

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

The retired zoning of these parcels are B-1 and R-2. Parcels are part of the former Handsboro Smart Code Community.

0 25 50 75
Yards

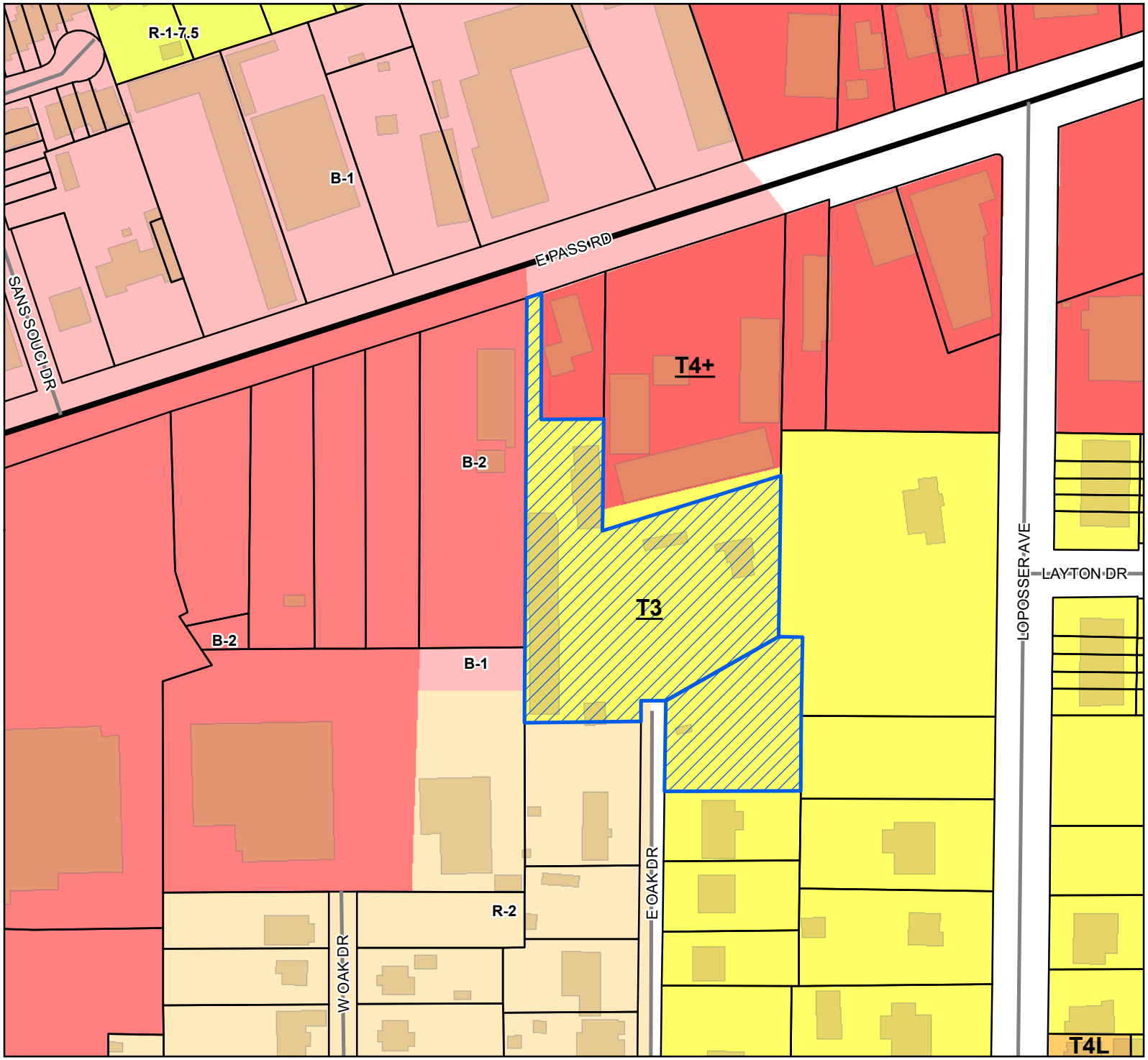
1 inch = 150 feet

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.

# 2102PC022

# Zoning Map Amendment




Site
US or State Highway
Street
Parcels
Buildings

**Smart Code**

T4+
T4L
T3

**Zoning**

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

**Site Information**

0910I-03-005.001
0910I-03-037.001
Zoning: T3 (Sub-Urban Zone)
Size: 2.03 acres
Flood: X

0 25 50 75
Yards

1 inch = 150 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

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

For Staff Use Only

Case File #: 2102PC022

Date Received: 1/5/21

Receipt #:

Received By: CL

Zoning:

Ward: Flood:

**Property Information**

**TAX PARCEL #** 0 9 1 0 I – 0 3 – 0 0 5 • 0 0 1
0 9 1 0 I – 0 3 – 0 3 7 • 0 0 1
– – • **(If necessary, use separate sheet of paper)**

Address of Property Involved: 521 East Pass Road, Gulfport, MS 39507

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

General Location: East of Pass Road and Courthouse Road

## GENERAL DESCRIPTION OF REQUEST:

Change in Zoning from T-3 to B-2 Zoning

## 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 | | |
|---|---|---|---|---|---|
| LISA P. DODSON | | | MARIANO J. BARVIE' | | |
| Printed Name Of Owner | | | Printed Name Of Agent | | |
| POST OFFICE BOX 7664 | | | POST OFFICE BOX 623 | | |
| Mailing Address | | | Mailing Address | | |
| GULFPORT | MS | 39506 | GULFPORT | MS | 39502 |
| City | State | Zip code | City | State | Zip code |
| 228-868-2838 | 228-865-4110 | | 228-864-2200 | 228-864-2200 | |
| Home Phone | Work/Cell Phone | | Home Phone | Work/Cell Phone | |
| wdwfan16@yahoo.com | | | mbarvie@hopkins-law.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 H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.**

HOPKINS, BARVIE & HOPKINS, P.L.L.C.
*ATTORNEYS AND COUNSELORS AT LAW*

ALBEN N. HOPKINS
AHopkins@Hopkins-Law.com
MARIANO J. BARVIÉ
MBarvie@Hopkins-Law.com
A. NORRIS HOPKINS, JR.
NHopkins@Hopkins-Law.com

2701 24th Avenue
Gulfport, MS 39501-4941
(228)864-2200
Fax (228)868-9358

Mailing Address:
Post Office Box 1510
Gulfport, MS 39502-1510
website: www.hopkins-law.com
FEDERAL TAX ID #64-0934189
OUR FILE NUMBER#

January 5, 2021

City of Gulfport
Urban Development - Planning Division
1410 24th Avenue
Gulfport, MS 39501

Re: Change in Zoning from T-3 to B-2
Owner: Lisa P. Dodson
Property Address: 521 East Pass Road
Gulfport, MS 39507

To whom it may concern:

Please accept this correspondence as the Supplemental Application for Zoning Map regarding a change in zoning from T-3 to B-2.

I.

INTRODUCTION

The subject properties consist of approximately a little over two (2) acres located east of the intersection of Pass Road and Courthouse Road. Parcel No.: 0910I-03-005.001 consist of approximately 1.6 acres and Parcel No.: 0910I-03-037.001 consists of approximately .44 acres. The property is currently zoned as a T-3. The request is to re-zone the property from T-3 to B-2. (The subject property had operated for the past twenty-five (25) years as a business known as Eagle Mechanical, Inc., which company was owned in part and operated by James M. Dodson, now deceased. The business operated as a HVAC repair and install business. Eagle Mechanical, Inc. had its offices, as well as, a warehouse on the property). During that time, business also included some construction, plumbing, and electrical. Prior to Eagle Mechanical, the previous owner also operated various businesses on the property.

II.

CHANGE IN CHARACTER OF NEIGHBORHOOD AND PUBLIC NEED

There has been a change in character of the neighborhood coupled with the public need for the re-zoning which together warrant and legally require the requested change in zoning. Recently, the property to the west of the subject property, was re-zoned to a B-2. The following parcels which are known as the Champion Chrysler property on Pass Road have recently been approved for re-zoning as B-2:

0910I-03-026.00; 0910I-03-006.00; 0910I-03-007.00; 0910I-03-008.00; 0910I-03-009.00; 0910I-03-010.00; 0190I-03-011.00

The recent changes in zoning of the Champion Chrysler property which directly abuts the subject property constitute a change of the conditions in that particular area. Making the amendment to the property which directly abuts the Champion Chrysler property would make an Amendment to the Ordinance necessary and desirable. Furthermore, the recent developments within the City of Gulfport, such as the Aquarium, Centennial Plaza, as well as renovation to downtown buildings will require more properties to support businesses opening in Gulfport, Mississippi. More office space and commercial space will be required.

The Applicant's name is Lisa P. Dodson, a Gulfport citizen residing at 5114 Kendall Avenue, Gulfport, Mississippi 39507. The reason for the request for re-zoning is due to change in conditions. At the current time, there are no plans for any development of the property. The amendment is requested so that the subject property would be zoned for the uses to which it has been used for over thirty (30) years similarly to the property directly west (the Champion Chrysler property) and the Applicant would submit that the proposed amendment will not have any significant affect on the use of the land and properties around the subject property.

For the reasons set forth above, the Applicant respectfully requests that the subject property including Parcel Number 0910I-03-005.001 and Parcel No.: 0910I-03-037.001 be amended to B-2 Zoning.

I attach a copy of the Warranty Deed as part of this Application to show proof of ownership by Lisa P. Dodson, as well as, the Zoning Map reflecting the recent changes in zoning to the Champion Chrysler property to B-2 Zoning.

---

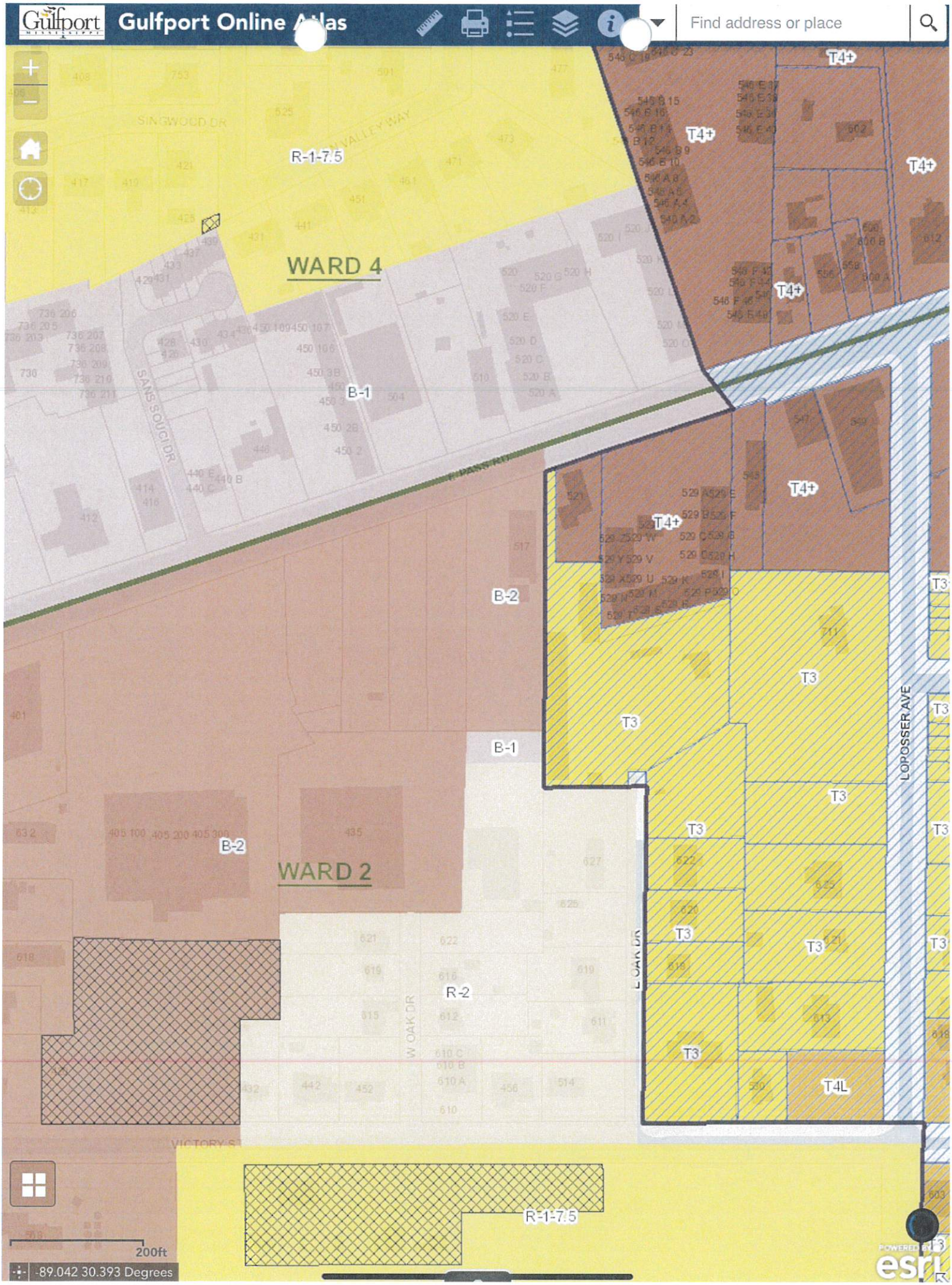
Should you have any additional questions, or require any additional information, please feel free to contact me.

With kindest personal regards, I am

Sincerely,

MARIANO J. BARVIE
MJB:rsb
Enclosures (as stated)

Gulfport
Gulfport Online Atlas
Find address or place
SINGWOOD DR
VALLEY WAY
R-1-7.5
WARD 4
B-1
SANS SOUCI DR
PASS RD
T4+
T3
T4L
LOPOSSER AVE
0913I-03-010.00
0913I-03-009.000
0913I-03-008.000
0913I-03-007.000
0913I-03-006.000
0913I-03-011.000
0913I-03-026.000
B-2
WARD 2
R-2
LOAK DR
VICTORY ST
1
2
3
1:0910I-03-005.002
2:0910I-03-005.001
3:0910I-03-037.001
200ft
-89.042 30.393 Degrees
POWERED BY esri


Gulfport
Gulfport Online Atlas
Find address or place
WARD 4
WARD 2
R-1-7.5
B-1
B-2
R-2
T4+
T3
T4L
SINGWOOD DR
SANS SOUCI DR
LOPOSSER AVE
W OAK DR
VICTORY ST
200ft
-89.042 30.393 Degrees
POWERED BY esri

## Designation of Agent

I, Lisa P. Dodson, being owner of the property 521 E. Pass Rd.
PRINT NAME PRIMARY ADDRESS OR PARCEL
which is the subject of this application hereby authorize Mariano Barvie to act as my
PRINT NAME
representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning Commission, and/or City Council, and/or permitting and licensing, as required by the City.

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

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

Lisa P. Dodson — January 5, 2021

*Signature* *Date*

**STATE OF MISSISSIPPI | COUNTY OF HARRISON**

Given under my hand and seal of office this the 5th day of JANUARY, 2021

Rita S. Bartz

*Notary Public* *Commission Expiration*

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 22983 RITA STONE BARTZ Commission Expires Dec. 3, 2024 HARRISON COUNTY

1st Judicial District
Instrument 2018-8682-D-J1
Filed/Recorded 12/07/2018 10:10 AM
Total Fees $12.00
4 Pages Recorded

PREPARED BY AND RETURN TO:
JERRY D. RILEY/RILEY LAW FIRM
P O BOX 550 GULFPORT MS 39502
228-864-4511/Bar# 5359/File#

GRANTOR: James M. Dodson
P O Box 6826
Gulfport, MS 39506
228-669-0096

GRANTEE: James M. Dodson
Lisa P. Dodson
P O Box 6826
Gulfport, MS 39506
228-669-0096

INDEX: SW 1/4 of NE 1/4 of 36-7-11

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

# W A R R A N T Y  D E E D

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 **JAMES M. DODSON** does hereby sell, convey and warrant unto **JAMES M. DODSON AND WIFE, LISA P. DODSON**, as tenants by the entirety with full rights of survivorship, the following described land and property located and being situated in the County of Harrison, First Judicial District, State of Mississippi and being more particularly described as follows, to-wit:

SEE ATTACHED EXHIBIT "A"

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

IT IS AGREED and understood that the taxes for the current year have been pro-rated as of this date on an estimated basis. When said taxes are actually determined, if the proration as of

this date is incorrect, then the Grantor agrees to pay to the Grantee, or its assigns, any deficit on an actual proration, and likewise, the Grantee agrees to pay to the Grantor, or its assigns, any amount overpaid by it.

EXECUTED, this the 7th day of December, 2018.

James M. Dodson

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this the 7th day of December, 2018, within my jurisdiction, the within named James M. Dodson, who acknowledged that he executed and delivered the above and foregoing instrument.

Notary Public

My Commission Expires:

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 5467 CYNTHIA M. OLIVER Commission Expires Jan. 12, 2022 HARRISON COUNTY

EXHIBIT "A"

PARCEL 1:

Commencing at the Northwest corner of that parcel of land described in Deed Book 254 at page 521 of the Land Deed Records of Harrison County, Mississippi, said point being 901 feet, more or less, in a Northeasterly direction along the South line of Pass Christian Road from the West line of the SW 1/4 of the NE 1/4 of Section 36, Township 7 South, Range 11 West; thence S 0 deg. 56 min. 13 sec. E a distance of 146.34 feet to the POINT OF BEGINNING; thence N 88 deg. 03 min. 51 sec. E a distance of 90.10 feet to a point; thence S 0 deg. 47 min. 26 sec. E a distance of 119.49 feet to a point; thence N 71 deg. 09 min. 44 sec. E a distance of 201.9 feet to a point; thence S 0 deg. 38 min. 28 sec. W a distance of 187.30 feet to a point; thence S 61 deg. 48 min. 58 sec. W a distance of 143.42 feet to a point; thence S 89 deg. 46 min. 57 sec. W a distance of 23.29 feet to a point; thence S 0 deg. 16 min. 54 sec. W a distance of 23.0 feet to a point; thence S 89 deg. 46 min. 57 sec. W a distance of 126.0 feet to a point; thence N 0 deg. 16 min. 54 sec. E a distance of 23.0 feet to a point; thence N 0 deg. 54 min. 34 sec. W a distance of 67.61 feet to a point; thence N 0 deg. 56 min. 13 sec. W a distance of 239.26 feet to the point of beginning. Said parcel contains 1.5653 acres, more or less, and is shown as Parcel 2 on survey of James R. Clarke, R.L.S., dated February 2, 1994.

AND ALSO: A parcel of property being twenty-five feet wide and approximately 135 feet long, described as: commencing at the Northwest corner of that parcel of land described in Deed Book 254 at page 521 of the Land Deed Records of Harrison County, Mississippi, said point being 901 feet, more or less, in a Northeasterly direction along the South line of Pass Christian Road from the West line of the SW 1/4 of the NE 1/4 of Section 36, Township 7 South, Range 11 West; thence S 0 deg. 56 min. 13 sec. E a distance of 11.4 feet to the POINT OF BEGINNING; thence S 0 deg. 56 min. 13 sec. E. a distance of 134.94 feet to a point; thence N 88 deg. 03 min. 51 sec. E a distance of 25.0 feet to a point; thence N 0 deg. 56 min. 13 sec. W 134.94 feet, more or less, to the South Acquisition line of Pass Christian Road; thence S 72 deg. 11 min. 50 sec. W. 25.0 feet, more or less, back to the point of beginning; said easement being 25 feet wide, more or less, and 135 feet long, more or less, and being situated along the West property line of Parcel No. 1 as shown on survey of James R. Clarke, R.L.S., dated February 2, 1994.

EXHIBIT "A" continued

PARCEL 2:

That certain parcel of land described for a place of beginning as commencing at the intersection of the West line of the Southwest quarter of the Northeast quarter of Section Thirty-six (36), Township Seven (7) South, Range Eleven (11) West, with the South line of the old Pass Christian Road as presently laid out and used. Thence run in a Northeasterly direction along the South line of said old Pass Christian Road a distance of 901 feet, more or less, to the northeast corner of the land of John E. Hurlbert, Jr., and Nora Rosa Hurlbert, husband and wife, which corner is marked by an iron pipe, said point being the Northwest corner of the land acquired by Thomas J. Blount, et ux from the City of Gulfport, Mississippi, on April 24, 1943. Running thence South along the East line of the said Hurlbert property for the first 400 feet, a distance of 980 feet to the North line of a newly laid out East and West 60 foot street. Run thence East along the North line of said East and West street a distance of 149 feet to the Southwest corner of Oak Drive and said street (known as Victory Street). Run thence North along the East margin of said Oak Drive a distance of 415 feet to a stake at the place of beginning of the lot herein conveyed.

Run thence East a distance of 148 feet to a stake. Run thence north 165.2 feet to a stake. Run thence West 22 feet to a stake. Run thence Southwesterly to a point on the West margin of Oak Drive which is 98 feet North of the point of beginning. Run thence South along the East margin of Oak Drive a distance of 98 feet to the place of beginning.
Said parcel of land being designated as Lot L on the survey prepared by James A. Martin, dated October 21, 1955.

STATE OF MISSISSIPPI

MISSISSIPPI STATE DEPARTMENT OF HEALTH
VITAL RECORDS

13306526

Amended by authority of Sec. 41-57-13, Miss. Code of 1972 JAN 08 2019

FILING DATE 12/22/2018

# CERTIFICATE OF DEATH
STATE OF MISSISSIPPI

STATE FILE NUMBER 123-2018-022717

1. DECEDENT'S LEGAL NAME (First, Middle, Last, Suffix): JAMES MICHAEL DODSON
2. GENDER: MALE
3a. HOUR OF DEATH: 16:16
3b. DATE OF DEATH (Month, Day, Year): 12/16/2018

4. RACE (Check one or more races to indicate what the decedent considered himself or herself to be): ☒ White ☐ Black or African American ☐ Chinese ☐ Filipino ☐ Japanese ☐ Korean ☐ Vietnamese ☐ Native Hawaiian ☐ Samoan ☐ Asian Indian ☐ Guamanian or Chamorro ☐ Other Asian (Specify) ☐ Other Pacific Islander (Specify) ☐ Other (Specify) ☐ American Indian or Alaska Native (Name of the enrolled tribe or principal tribe)

5a. AGE AT LAST BIRTHDAY: 63 Years
5b. MOS / 5c. DAYS / 5d. HOURS / 5e. MINS: ONLY IF UNDER 1 YEAR
6. DATE OF BIRTH (Month, Day, Year): 02/26/1955
7. BIRTH PLACE (State or Foreign Country): MISSISSIPPI

8. PLACE OF DEATH (Check only one box): IF DEATH OCCURRED IN A HOSPITAL: ☐ Inpatient ☐ ER/Outpatient ☐ DOA; IF DEATH OCCURRED SOMEWHERE OTHER THAN A HOSPITAL: ☐ Hospice facility ☐ Nursing Home/Long term care facility ☒ Decedent's home ☐ Other (Specify)

9a. FACILITY NAME (If not a facility, give street address, room number, or other location) (If hospital, also give ID number): 5114 KENDALL AVENUE
9b. CITY, TOWN OR LOCATION OF DEATH: GULFPORT
9c. ZIP CODE: 39507
9d. COUNTY OF DEATH: HARRISON

10. DECEDENT'S EDUCATION - Check the box that best describes the highest degree or level of school completed at time of death: ☐ 8th grade or less ☐ 9th - 12th grade, no diploma ☐ High school graduate or GED completed ☒ Some college, no degree ☐ Associate degree (e.g., AA, AS) ☐ Bachelor's degree (e.g., BA, AB, BS) ☐ Master's degree (e.g., MA, MS, MEng, MEd, MSW, MBA) ☐ Doctorate (e.g. PhD, EdD) or Professional degree (e.g. MD, DDS, DVM, LLB, JD) Unknown

11. MARITAL STATUS AT TIME OF DEATH: ☒ Married ☐ Married, but separated ☐ Widowed ☐ Divorced ☐ Never married ☐ Unknown
12. SURVIVING SPOUSE (give legal name prior to first marriage): LISA PATTON
13. WAS DECEASED EVER IN U.S. ARMED FORCES? (Yes or No): NO

14. DECEDENT OF HISPANIC ORIGIN? (Check the box that best describes whether the decedent is Spanish/Hispanic/Latino. Check the "No" box if decedent is not Spanish/Hispanic/Latino.) ☒ No, not Spanish/Hispanic/Latino ☐ Yes, Mexican, Mexican American, Chicano ☐ Yes, Puerto Rican ☐ Yes, Cuban ☐ Yes, Other Spanish/Hispanic/Latino, (Specify)

15. SOCIAL SECURITY NUMBER: [redacted]
16a. USUAL OCCUPATION (Kind of work done most of working life): OWNER
16b. KIND OF BUSINESS OR INDUSTRY: AIR CONDITIONING AND HEATING SERVICE

17a. RESIDENCE - STATE: MISSISSIPPI
17b. COUNTY: HARRISON
17c. CITY OR TOWN: GULFPORT
17d. ZIP CODE: 39507
17e. STREET AND NUMBER OR RURAL LOCATION (Include apartment number): 5114 KENDALL AVENUE
17f. INSIDE CITY LIMITS (Yes or No): YES

18. FATHER'S OR PARENT'S NAME PRIOR TO FIRST MARRIAGE (First, Middle, Last, Suffix): BINGHAM MAYO DODSON
19. MOTHER'S OR PARENT'S NAME PRIOR TO FIRST MARRIAGE (First, Middle, Last, Suffix): MARTHA ANN KILGO

20a. INFORMANT - NAME (Type or print): LISA DODSON
20b. RELATIONSHIP TO DECEDENT: SPOUSE
20c. MAILING ADDRESS (Street and number, City or town, State, ZIP Code): 5114 KENDALL AVENUE, GULFPORT, MS 39507

21a. DISPOSITION OF BODY (Specify: Burial, Cremation, Removal, etc.): BURIAL
21b. CEMETERY/CREMATORY - NAME: FLORAL HILLS MEMORIAL GARDENS
21c. LOCATION (City and State): GULFPORT, MS
22a. FUNERAL DIRECTOR - SIGNATURE AND LICENSE NUMBER: ELECTRONICALLY SIGNED BY DAVID C. RIEMANN FD-1538

22b. FUNERAL HOME (Who has assumed custody of body): RIEMANN FUNERAL HOME (24R)
22c. FUNERAL HOME LICENSE NUMBER: FE-0603
22d. MAILING ADDRESS (Street and number, City or town, State, ZIP Code): P O BOX 2188, GULFPORT, MS 39505
22e. FUNERAL HOME (If body was transferred prior to disposition)
22f. MAILING ADDRESS (Street and number, City or town, State, ZIP Code)

23a. PERSON WHO PRONOUNCED DEATH - NAME AND TITLE (Type or print): MARTINA DAWSON RN
23b. PRONOUNCED DEAD (Month, Day, Year): ON 12/16/2018
23c. PRONOUNCED DEAD (Time): AT 16:16 m.

24a. NAME OF CERTIFYING PHYSICIAN OR CORONER (Type or print): GARY T. HARGROVE
24b. MAILING ADDRESS (Street and number, City or town, State, ZIP Code): P. O. BOX 4036, GULFPORT, MS 39502

This section to be completed by Physician if NOT a medical examiner:
25a. To the best of my knowledge, death occurred due to the cause(s) and manner as stated. SIGNATURE ▶ MD/DO
25b. DATE SIGNED (Month, Day, Year)
25c. STATE LICENSE NUMBER
25d. NAME OF ATTENDING PHYSICIAN IF OTHER THAN CERTIFIER (Type or print)

This section to be completed by coroner or medical examiner ONLY:
25e. On the basis of examination and/or investigation, in my opinion, death occurred due to the cause(s) and manner as stated. SIGNATURE ▶ ELECTRONICALLY SIGNED BY GARY T. HARGROVE, CMET
25f. TITLE: HARRISON COUNTY CORONER
25g. DATE SIGNED (Month, Day, Year): 12/17/2018

26. CAUSE OF DEATH PART I - Enter the chain of events - diseases, injuries, or complications - that directly caused the death. DO NOT enter terminal events such as cardiac arrest, shock or heart failure without showing the etiology. List only one cause on each line. DO NOT USE ABBREVIATIONS.
Interval between onset and death: UNKNOWN

IMMEDIATE CAUSE (final disease or condition resulting in death) (a) CARCINOMA OF THE COLON
(b) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only)
(c) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only)
(d) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only)
Sequentially list conditions, if any, leading to immediate cause. Enter UNDERLYING CAUSE (disease or injury that initiated events resulting in death) LAST.

27. PART II: OTHER SIGNIFICANT CONDITIONS - Conditions contributing to death but not resulting in the underlying cause given in PART I.
28a. AUTOPSY (Yes or No): NO
28b. AUTOPSY FINDINGS AVAILABLE TO COMPLETE CAUSE OF DEATH? (Yes or No): NO
29. WAS CASE REFERRED TO MEDICAL EXAMINER? (Yes or No): YES

30. DID TOBACCO USE CONTRIBUTE TO DEATH? ☐ Yes ☐ Probably ☐ No ☒ Unknown
31. IF FEMALE: ☐ Not pregnant within the past year ☐ Pregnant at the time of death ☐ Not pregnant, but pregnant within 42 days of death ☐ Not pregnant, but pregnant 43 days to 1 year before death ☐ Unknown if pregnant within the past year

This section MUST be completed if Item 26 Part I or Part II lists injury as a cause:
32a. ACCIDENT, SUICIDE, HOMICIDE, PENDING INVESTIGATION, OR UNDETERMINED (Specify)
32b. DATE OF INJURY (Month, Day, Year)
32c. TIME OF INJURY
32d. DESCRIBE HOW OR BY WHAT MEANS INJURY OCCURRED
32e. IF TRANSPORTATION INJURY, SPECIFY: ☐ Driver/Operator ☐ Passenger ☐ Pedestrian ☐ Other (Specify)
32f. INJURY AT WORK (Yes or No)
32g. PLACE OF INJURY (Specify Home, Farm, Street, Factory, Office building, etc.)
32h. LOCATION - Street or route number, City or town, State

Mississippi State Board of Health Revised 07/01/2012 Form 511

I HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE CERTIFICATE ON FILE IN THIS OFFICE

1/10/2019 Judy Moulder

Judy Moulder
STATE REGISTRAR

WARNING: A REPRODUCTION OF THIS DOCUMENT RENDERS IT VOID AND INVALID. DO NOT ACCEPT UNLESS EMBOSSED SEAL OF THE MISSISSIPPI STATE BOARD OF HEALTH IS PRESENT. IT IS ILLEGAL TO ALTER OR COUNTERFEIT THIS DOCUMENT.

VERIFY PRESENCE OF WATERMARK HOLD TO LIGHT TO VIEW

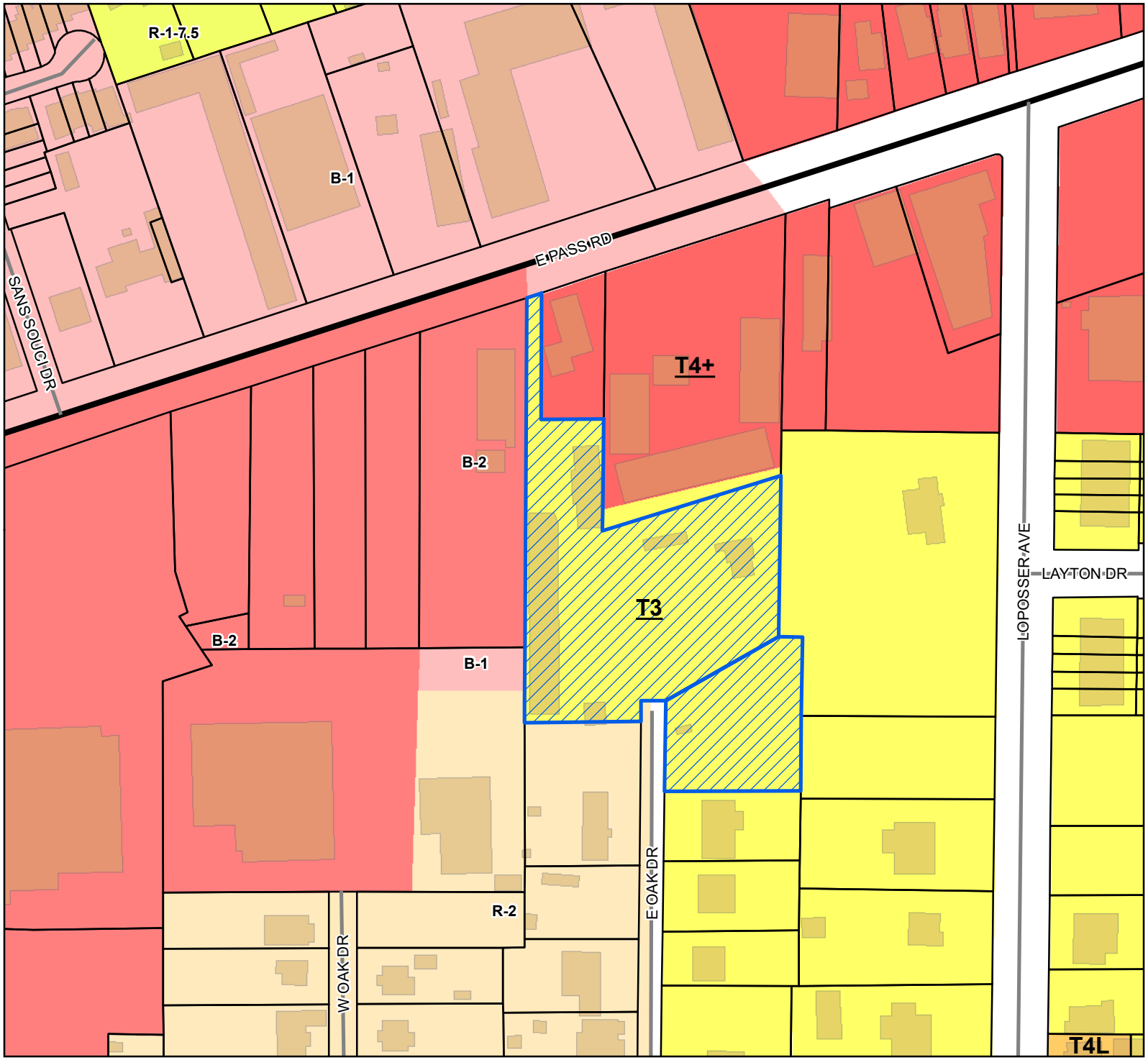
THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THIS IS WATERMARKED PAPER. DO NOT ACCEPT WITHOUT FIRST HOLDING TO LIGHT TO VERIFY WATERMARK.

ANY ALTERATION OR ERASURE VOIDS THIS CERTIFICATE

ANY ALTERATION OR ERASURE VOIDS THIS CERTIFICATE

# 2102PC022

# Zoning Map Amendment




Site
US or State Highway
Street
Parcels
Buildings

**Smart Code**

T4+
T4L
T3

**Zoning**

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

**Site Information**

0910I-03-005.001
0910I-03-037.001
Zoning: T3 (Sub-Urban Zone)
Size: 2.03 acres
Flood: X

0 25 50 75
Yards

1 inch = 150 feet

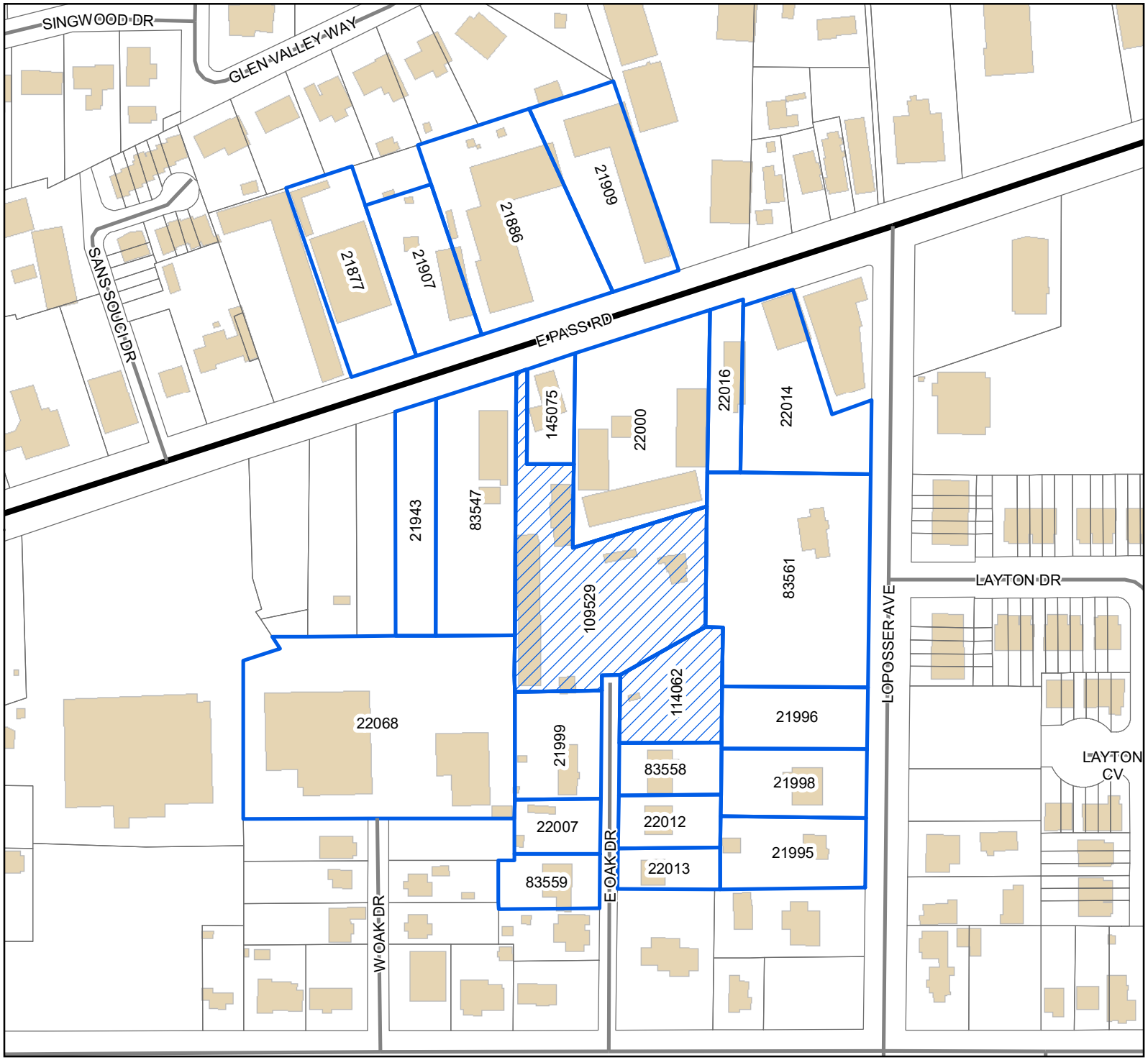
N W E S

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.

| Mail | PPIN | Parcel ID | Name | Address | City | State | ZIP |
|---|---|---|---|---|---|---|---|
| Y | 109529 | 0910I-03-005.001 | DODSON LISA P | P.O. Box 7664 | GULFPORT | MS | 39506 |
| | 114062 | 0910I-03-037.001 | DODSON LISA P | 5114 KENDALL AVE | GULFPORT | MS | 39507 |
| Y | | | Mariano Barvie' (Agent) | P.O. Box 623 | Gulfport | MS | 39502 |
| | | | **Adjacent Property Owners** | | | | |
| Y | 22014 | 0910I-03-002.000 | BANNISTER FOUNDATION INC | 545 E PASS RD | GULFPORT | MS | 39506 |
| Y | 83561 | 0910I-03-044.000 | BAYOU PROPERTIES LLC | 10847 WATERSIDE DR | GULFPORT | MS | 39503 |
| | 21996 | 0910I-03-043.000 | BAYOU PROPERTIES LLC | 10847 WATERSIDE DR | GULFPORT | MS | 39503 |
| Y | 83559 | 0910I-03-032.000 | CRAFT FLORA J | 619 E OAK DR | GULFPORT | MS | 39507 |
| Y | 145075 | 0910I-03-005.002 | DODSON JAMES MICHAEL -ESTATE- | PO BOX 6826 | GULFPORT | MS | 39506 |
| | 83558 | 0910I-03-037.000 | DODSON LISA | 5114 KENDALL AVE | GULFPORT | MS | 39507 |
| Y | 21909 | 0910I-01-078.001 | HAGE LIMITED PARTNERSHIP | 400 PASS RD | GULFPORT | MS | 39507 |
| | 21886 | 0910I-01-079.000 | HAGE LIMITED PARTNERSHIP | 400 PASS RD | GULFPORT | MS | 39507 |
| Y | 21998 | 0910I-03-042.000 | HYLAND HOMES LLC | 11590 STANTON CIRCLE | GULFPORT | MS | 39503 |
| Y | 83547 | 0910I-03-006.000 | MISS GULF PROPERTIES LLC | 435 E PASS RD | GULFPORT | MS | 39507 |
| | 22068 | 0910I-03-026.000 | MISS GULF PROPERTIES LLC | 435 E PASS RD | GULFPORT | MS | 39507 |
| | 21943 | 0910I-03-007.000 | MISS GULF PROPERTIES LLC | 435 E PASS RD | GULFPORT | MS | 39507 |
| Y | 22000 | 0910I-03-004.000 | PALM VIEW APARTMENTS LLC | P O BOX 7605 | GULFPORT | MS | 39506 |
| Y | 22016 | 0910I-03-003.000 | PELICAN SUITES LLC | P O BOX 7605 | GULFPORT | MS | 39506 |
| Y | 21995 | 0910I-03-041.000 | PULLIS DAVID J | 7801 BEATRICE COURT | OCEAN SPRINGS | MS | 39564 |
| Y | 21907 | 0910I-01-080.000 | RIGGINS SUSAN WARE | P O BOX 7635 | GULFPORT | MS | 39506 |
| Y | 21999 | 0910I-03-034.000 | SELCREST INVESTMENTS LLC | 4502 HARRISON AVE | GULFPORT | MS | 39507 |
| | 22007 | 0910I-03-033.000 | SELCREST INVESTMENTS LLC | 4502 HARRISON AVE | GULFPORT | MS | 39507 |
| | 22013 | 0910I-03-039.000 | SELCREST INVESTMENTS LLC | 4502 HARRISON AVE | GULFPORT | MS | 39507 |
| Y | 22012 | 0910I-03-038.000 | SINCLAIR WILLIAM C | 620 E OAK DRIVE | GULFPORT | MS | 39507 |
| Y | 21877 | 0910I-01-081.000 | SUSAN WARE INC | 860 REED LANE | GULFPORT | MS | 39507 |

# 2102PC022

# Zoning Map Amendment




## Legend

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

0 30 60 90
Yards

1 inch = 200 feet

N
W E
S

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**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, February 25, 2021, 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.

**Resubdivision 2102PC019**, by owner Smugglers Cove Investments, LLC, tax parcels 0711I-03-056.000 and 0711I-03-057.000, Divide into two new parcels, 40th Ave, Zoned T3 (Sub-Urban Zone), Ward 2

**Special Exception 2102SE018**, by agents Surjit Singh & Darshan Kaur, tax parcel 1008K-03-002.000, Request liquor sales use, 11594 Lorraine Rd, Zoned B-2 (General business), Ward 6

**Resubdivision 2102PC020**, by owners Willie McLeod & George Gilbert, tax parcel 0907E-01-036.000, Divide into four new parcels, Marie Rd, Zoned R-1-15 (Single-family), Ward 6

**Planning Commission Approval 2102PC021**, by owners William Brooks & Tina Bender, tax parcel 0708A-01-021.000, Request home occupation for real estate office use, 12993 Sweetwater Trl, Zoned R-1-15 (Single-family), Ward 7

**Zoning Map Amendment 2102PC022**, by agent Mariano Barvie', tax parcels 0910I-03-005.001 and 0910I-03-037.001, Request to rezone from T3 (Sub-Urban Zone) to B-2 (General business), E Pass Rd & E Oak Dr, Ward 2

**Zoning Map Amendment 2102PC023**, by owner Gregory T. Smith, tax parcel 1011D-03-005.000, Request to rezone from T5 (Urban Center Zone) and T4+ (General Urban Zone "Limited") to entirely T4+ (General Urban Zone "Limited"), Phillips Dr, Ward 2

**Zoning Map Amendment 2102PC024**, by owner Gregory T. Smith, tax parcel 1011D-01-040.000, Request to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), W Cedar Dr, Ward 2

**Special Exception 2102SE026**, by owner JSP LLC, tax parcel 1010H-02-031.001, Request liquor sales use, 2079 E Pass Rd, Zoned B-1 (Neighborhood business), Ward 2

**General Plan 2102PC028**, by agent Brown, Mitchell & Alexander, tax parcels 0908C-01-001.000 and 0908C-01-001.037, Approval for General Plan for 17-lot subdivision (Florence Gardens Phase VII), Orchard St, Zoned R-1-7.5, R-1-10, and R-1-15 (Single-family), Ward 6

**Planning Commission Approval 2103PC031**, by agent Ashley Zito, Requests a small cell tower, 22nd Ave, Lat 30.368883, Long -89.089169, Zoned T-5 (Urban Center Zone), Ward 2

**Planning Commission Approval 2103PC032**, by agent Ashley Zito, Requests a small cell tower, 25th Ave, Lat 30.364842, Long -89.092922, Zoned B-2 (General business), Ward 2

This the 3rd day of February 2021
Keith Williams, Chairman
City of Gulfport Planning Commission

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 _____, 2021, the following Ordinance:

**ORDINANCE NO. _____**

**AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T3 (SUB-URBAN ZONE) DISTRICT TO B-2 (GENERAL BUSINESS) DISTRICT**

**WHEREAS**, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel numbers 0910I-03-005.001 and 0910I-03-037.001, which is generally described as being located north of Victory Street, south of and adjacent to East Pass Road, east and west of and adjacent to East Oak Drive, should be rezoned from its present classification of T3 (Sub-Urban Zone) District to B-2 (General Business) District. The Case File Number is 2102PC022.

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

**SECTION 1:** That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T3 (Sub-Urban Zone) District to B-2 (General Business) District.**

Ad valorem tax parcel number 0910I-03-005.001 is legally described as:

> Commencing at the Northwest corner of that parcel of land described in Deed Book 254 at page 521 of the Land Deed Records of Harrison County, Mississippi, said point being 901 feet, more or less, in a Northeasterly direction along the South line of Pass Christian Road from the West line of the SW 1/4 of the NE 1/4 of Section 36, Township 7 South, Range 11 West; thence S 0 deg. 56 min. 13 sec. E a distance of 146.34 feet to the POINT OF BEGINNING; thence N 88 deg. 03 min. 51 sec. E a distance of 90.10 feet to a point; thence S 0 deg. 47 min. 26 sec. E a distance of 119.49 feet to a point; thence N 71 deg. 09 min. 44 sec. E a distance of 201.9 feet to a point; thence S 0 deg. 38 min. 28 sec. W a distance of 187.30 feet to a point; thence S 61 deg. 48 min. 58 sec. W a distance of 143.42 feet to a point; thence S 89 deg. 46 min. 57 sec. W a distance of 23.29 feet to a point; thence S 0 deg. 16 min. 54 sec. W a distance of 23.0 feet to a point; thence S 89 deg. 46 min. 57 sec. W a distance of 126.0 feet to a point; thence N 0 deg. 16 min. 54 sec. E a distance of 23.0 feet to a point; thence N 0 deg. 54 min. 34 sec. W a distance of 67.61 feet to a point; thence N 0 deg. 56 min. 13 sec. W a distance of 239.26 feet to the point of beginning. Said parcel contains 1.5653 acres, more or less, and is shown as Parcel 2 on survey of James R. Clarke, R.L.S., dated February 2, 1994.

AND ALSO: A parcel of property being twenty-five feet wide and approximately 135 feet long, described as: commencing at the Northwest corner of that parcel of land described in Deed Book 254 at page 521 of the Land Deed Records of Harrison County, Mississippi, said point being 901 feet, more or less, in a Northeasterly direction along the South line of Pass Christian Road from the West line of the SW 1/4 of the NE 1/4 of Section 36, Township 7 South, Range 11 West; thence S 0 deg. 56 min. 13 sec. E a distance of 11.4 feet to the POINT OF BEGINNING; thence S 0 deg. 56 min. 13 sec. E. a distance of 134.94 feet to a point; thence N 88 deg. 03 min. 51 sec. E a distance of 25.0 feet to a point; thence N 0 deg. 56 min. 13 sec. W 134.94 feet, more or less, to the South Acquisition line of Pass Christian Road; thence S 72 deg. 11 min. 50 sec. W. 25.0 feet, more or less, back to the point of beginning; said easement being 25 feet wide, more or less, and 135 feet long, more or less, and being situated along the West property line of Parcel No. 1 as shown on survey of James R. Clarke, R.L.S., dated February 2, 1994.

Ad valorem tax parcel number 0910I-03-037.001 is legally described as:

That certain parcel of land described for a place of beginning as commencing at the intersection of the West line of the Southwest quarter of the Northeast quarter of Section Thirty-six (36), Township Seven (7) South, Range Eleven (11) West, with the South line of the old Pass Christian Road as presently laid out and used. Thence run in a Northeasterly direction along the South line of said old Pass Christian Road a distance of 901 feet, more or less, to the northeast corner of the land of John E. Hurlbert, Jr., and Nora Rosa Hurlbert, husband and wife, which corner is marked by an iron pipe, said point being the Northwest corner of the land acquired by Thomas J. Blount, et ux from the City of Gulfport, Mississippi, on April 24, 1943. Running thence South along the East line of the said Hurlbert property for the first 400 feet, a distance of 980 feet to the North line of a newly laid out East and West 60 foot street. Run thence East along the North line of said East and West street a distance of 149 feet to the Southwest corner of Oak Drive and said street (Known as Victory Street). Run thence North along the East margin of said Oak Drive a distance of 415 feet to a stake at the place of beginning of the lot herein conveyed.

Run thence East a distance of 148 feet to a stake. Run thence north 165.2 feet to a stake. Run thence West 22 feet to a stake. Run thence Southwesterly to a point on the West margin of Oak Drive which is 98 feet North of the point of beginning. Run thence South along the East margin of Oak Drive a distance of 98 feet to the place of beginning. Said parcel of land being designated as Lot L on the survey prepared by James A. Martin, dated October 21, 1955.

**SECTION 2:** The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.

**SECTION 3:** For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect

immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

**YEAS:** **ABSTENTIONS:** **ABSENCES:** **NAYS:**

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

(SEAL:)

ATTEST: ADOPT:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

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

_____

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2102PC022

TRANSCRIPT OF HEARING

February 25, 2102

**********

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF FEBRUARY 2021 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
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
CORY LONG

5. Zoning Map Amendment 2102PC022

MR. LONG: Zoning Map Amendment 2102PC022 has been duly and timely noticed as required by law. The applicant requests to rezone from T3 to B-2 East Pass Road and East Oak Drive. A copy of the packet considered is hereby offered to the record.

MR. WILLIAMS: Thank you.

Is someone here to speak for it? Mr. Barvie'?

MR. BARVIE': May I lower the mask to speak?

MR. WILLIAMS: Yes.

MR. BARVIE': My name is Mariano Barvie'. I'm here on behalf of Lisa Dodson, the owner of the property.

As you can see, this is just east of Pass Road and Courthouse Road, which was a business that had been owned and operated by Mr. Dodson, Mike Dodson, for 20 plus years on that property.

The property is zoned currently T3, and we're requesting to change that to B-2.

Recently, the property just to the west which was Champion Chrysler property was also changed to B-2. So this would be completely consistent with the property right next door that's just been rezoned to B-2.

And there were several parcels that we listed

in our packet that were changed to the B-2.

This property has been operated as a business for, as I said, several years, for over 25 years Mike operated Eagle Mechanical, Inc., there. And it was an AC repair and install business with offices and a warehouse on the property. That also included some construction, plumbing and electrical, at the time.

The request that we're making from the T3 to B-2 I think would be consistent with the way that the property has been operated for the last 25 years and again with the property next door, several parcels just being rezoned that would be consistent. And there is no planned development at this time. We're just requesting the zone.

If there are any questions, I'd be glad to answer.

MR. HEWES: Just out of curiosity, there's a T3 zoned property right to the south of you that we're talking about. What is in that? Just out of curiosity.

MR. BARVIE': Directly south?

MR. HEWES: Yes.

MS. DODSON: That is a rental that my mother owns.

MR. BARVIE': That's her daughter.

I should say this. Lisa Dodson planned to be here this evening, as well. She apologizes she had an

emergency that she had to tend to, so she apologizes for not being here. She had help with that.

MR. DAIGLE: You had said that it was rezoned, Champion was rezoned to B-2 recently.

MR. BARVIE': B-2, yes, sir.

MR. DAIGLE: Do you remember what the zoning was before?

MR. BARVIE': I think it was a T3, as well, if I'm not mistaken.

MR. DAIGLE: I thought it was a B-1, that's why I was asking. I thought, but I might be wrong on that.

MR. WILLIAMS: Greg, do you remember the old Champion Chrysler? Was it -- what the zoning was?

MR. HOLMES: It was a mixture, some residential, it was also B-1, it was a mixture.

MR. WILLIAMS: A little bit of all that in there. All right.

And we all know Cory just told you that, you didn't know that.

(Laughter.)

MR. WILLIAMS: All right. Commissioners, any other questions? If something comes up, we'll bring you back up. Thank you, sir.

MR. BARVIE': Thank you.

MR. WILLIAMS: Anyone else here to speak for

this request?

Do we have anyone here tonight to speak against this request?

Commissioners, any questions of the staff? Or a motion.

MR. DAIGLE: I guess I have some staff questions because, you know, in the writeup it talks about how you -- items talk about it should be better zoned with something that transects the property. Can you explain that?

MR. HOLMES: Yes. This is a use that acts as a boundary between traditional zoning and the old Mississippi City's Smart Code area. So that T zone acts as a trans zone. And it's equivalent to traditional zoning in the fact that T3 is just like the old 7.5. The B-2 they want to go to is equivalent to a T6 in the trans zone. However, they couldn't get a T6 because you have (inaudible).

MR. DAIGLE: And there's nothing else out there.

MR. HOLMES: It's just an usual case where you got two different types of zoning butting up to each other.

MR. DAIGLE: Okay.

MR. WILLIAMS: Very well explained. And also

in the areas that we'e trying to transition back out of the Smart Code zoning back into what is normally our traditional zoning, so makes it even more difficult.

All right. Good question.

Anything else?

MS. ADOLPH: Mr. Chairman, I offer a motion to approve Zoning Map Amendment 2102PC022.

MR. WILLIAMS: All right. Have a motion to approve. Do I have a second?

MR. JONES: Second.

MR. WILLIAMS: Coach Jones on second. Got a motion and a second. Any further discussion, COmmissioenrs?

MR. SELLERS: Could I ask a question?

MR. WILLIAMS: Certainly.

MR. SELLERS: I'm in favor of this, and I'm going to vote for it either way.

But one concern I have is, and I understand what it's to be used for now is not a big issue. But there's always the chance it goes sold down the road. I'm worried about the traffic on East Oak Drive. People accessing this property from the backside through a residential area. Is there any way to restrict that?

MR. HOLMES: With that being a public street, there's no way we could restrict that as the city.

MR. SELLERS: Of course, logic says that that

wouldn't really happen anyway because nobody would want to drive around to get there. But it was just kind of a sticking point with me to see if we could restrict that some way.

But I'm going to vote for it either way.

MR. WILLIAMS: All right. Any other questions, comments? All right. We've got a motion and second to approve this rezoning. All those in favor signify by saying aye. Any opposed? All right. It's been approved. Thank you all so much. Appreciate it.

(Unanimous vote.)

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2102PC022

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 25th day of February 2021.

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 1st day of March 2021.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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_____, 2021, the following Order:

**AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 406 EAST BEACH BLVD., GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0911F-01-042.000**

**WHEREAS,** Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council "in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district"; and

**WHEREAS**, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805 establishing a "Tax

Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization" (herein after "Program"), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes, for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

**WHEREAS**, for purposes of the Program, the District Boundaries were identified, and previously approved by the Governing Authority as follows:

> "Properties south of the CSX railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza."

and

**WHEREAS**, Carey W. Brannan, owner of the property located at 406 East Beach Blvd., Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0911F-01-042.000, have completed the construction of a new residence by and through Richmond Construction, LLC, and have requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit "A"**; and

**WHEREAS,** Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the "assessed value of the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements"; and

**WHEREAS**, the Economic Development Department has recommended full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years, which improved value shall be determined by the Office of the Harrison County Tax Assessor.

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

**SECTION 1.** That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

**SECTION 2.** That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the "construction, renovation, or improvements" to the structure at 406 East Beach Blvd., Gulfport, Mississippi, in the First Judicial District of Harrison County, and which property is identified as Parcel Number 0911F-02-042.000, were done for the "promotion of business, commerce or industry in the designated . . . redevelopment district."

**SECTION 3.** That the Owner of the above referenced property, Carey W. Brannan, have presented proof of ownership and eligibility to the City of Gulfport, and have submitted an application, attached hereto as **Exhibit "A"**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of Four Hundred Forty-six Thousand, Three Hundred and Forty-nine and 76/100 Dollars ($446,349.76) for the new residence and have requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

**SECTION 4.** That the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

**SECTION 5.** That a copy of this Order, including the Owner's application, should be transmitted to the Harrison County Tax Assessor for final approval.

**SECTION 6.** This Order shall be published according to law and shall take effect immediately upon passage.

**THE ABOVE AND FOREGOING ORDER,** after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

| **AYES** | **NAYS** | **ABSENT/ABSTAIN** |
|---|---|---|

**WHEREUPON,** the President declared the motion carried and the Order adopted, this the ____day of _____, 2021.

**(SEAL)**

**ATTEST:** **ADOPTED:**

_____ _____

**CLERK OF THE COUNCIL** **PRESIDENT**

The above and foregoing Order submitted to and approved by the Mayor, this the ____ day of _____, 2021.

**APPROVED:**

_____

**MAYOR**

**ECONOMIC DEVELOPMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

March 2, 2021

City of Gulfport Administration and City Council
City Hall
2309 15th St.
Gulfport, MS 39501

RE: Tax Abatement qualification for Carey W. Brannan

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to verify that Carey W. Brannan has met all qualifications and processes for the Hwy. 90 Tax Abatement at his home at 406 East Beach Blvd., Gulfport, MS and recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications are received and attached.

Sincerely,

David L. Parker, CEcD
Economic Development Director

**APPLICATION FOR ABATEMENT OF MUNICIPAL AD VALOREM TAXES UNDER ORDINANCE NO. 2805**

**Property Owner/Applicant Information**

Name/s (as found on vesting deed): CAREY W. BRANNAN

Mailing Address: 4516 BLUEBONNET RD. BATON ROUGE LA. 70809

Telephone Number: 225-936-7775

E-mail Address: CBECM @ COX.NET

Name, mailing address, phone number and e-mail address for the primary contact for this application (if different from above): _____

**Property and Project Information**

Street Address: 406 EAST BEACH BLVD GULFPORT, MS 39507

Tax Parcel Number: 0911F-01-042.000

Is this a renovation project? (Yes or No): NO

Is this a new construction project (Yes or No): YES

Amount expended on renovation or new construction: $ 352,166.76

Date of Certificate of Occupancy (as issued by the City): 11/13/2020

**Please attach the following documents:**

1. If Owner/Applicant is a corporate entity, a resolution from that corporate entity authorizing the application and identifying the Owner/Applicant's representative for purposes of the application.
2. A copy of the deed conveying the property to the property owner/applicant.
3. Information documenting the most recent property assessment (may be obtained from the Harrison County Tax Assessor's office or via the county's website).
4. Documentation of construction cost (copy of construction contract, project financial summary with payment documentation, or similar documentation which satisfies the City as to the construction cost). Construction costs shall not include the purchase of the property or any costs associated with the sale or purchase of the property.
5. Copy of Certificate of Occupancy issued by the City of Gulfport.
6. Check for $250.00, payable to the City of Gulfport (Application Fee).

By executing this application, the undersigned acknowledges that the above information and information or documentation submitted with this Application for Abatement of Municipal Ad Valorem Taxes under Ordinance No. 2805 is true, correct and complete, to the best of my knowledge. The undersigned further acknowledges that the Applicant has read and understands the Ordinance 2805 (as amended) and the General Information concerning the municipal ad valorem tax abatement available under Ordinance 2805.

| | |
|---|---|
| Carey W. Brannan | 1-21-21 |
| Applicant/Applicant's representative | Date |
| | |
| Applicant/Applicant's representative | Date |
| | |
| Applicant/Applicant's representative | Date |
| | |
| Applicant/Applicant's representative | Date |
| | |
| Applicant/Applicant's representative | Date |

RECEIVED

JAN 21 2021

CITY OF GULFPORT
ECONOMIC DEVELOPMENT
DEPARTMENT

# 406 EAST BEACH

1) MASTER SHOWER
   LABOR - DAVID CLASPIL $9,125
   MATERIAL 3,406

2) SEAWALL CONSTRUCTION - 6,982

3) OLD DRIVEWAY REMOVAL & - 3,750
   DIRT REFILL

4) FRONT STEPS CONSTRUCTION
   LABOR 3851
   MATERIAL 4655

5) CEILING UNDER HOUSE
   MATERIAL 4733
   LABOR 5160

6) 4000 FT$^2$ OF PARKING 8500
   & DRIVE WAY - LEE FREEMAN
   POUR & FINISH

7) FERGUSON APPLIANCE 12,613

8) OLD MISSISSIPPI MILLWORKS 4068

9) SITE SUPERINTENDENT 27,350
   DAVID CLASPIL

94,183

CHASE

| Category | % of total | Total amount ($) |
|---|---|---|
| Automotive | 5.91% | 441.70 |
| Bills & utilities | 0.00% | 0.00 |
| Education | 0.00% | 0.00 |
| Entertainment | 0.00% | 0.00 |
| Fees & adjustments | 0.00% | 0.00 |
| Food & drink | 12.21% | 911.19 |
| Gas | 1.70% | 129.34 |
| Gifts & donations | 0.00% | 0.00 |
| Health & wellness | 1.80% | 134.53 |
| Merchandise & inventory | 0.00% | 0.00 |
| Miscellaneous | 0.00% | 0.00 |
| Office & shipping | 0.00% | 0.00 |
| Professional services | 0.00% | 0.00 |
| Repairs & maintenance | 78.38% | 5,844.84 |
| Travel | 0.00% | 0.00 |

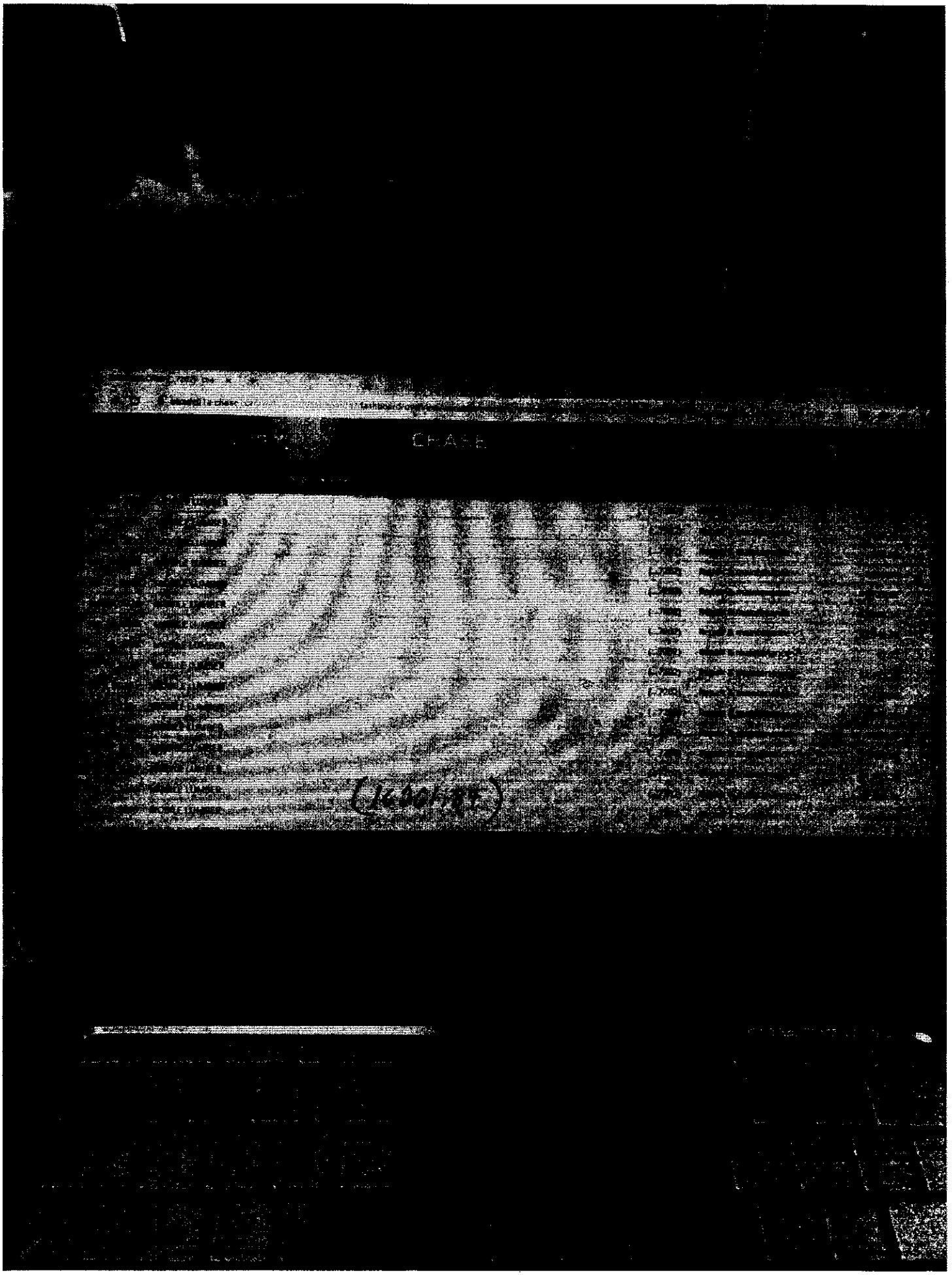
(5,844.84)

80,515.47

Collect A

LUMBER

(10,522.84)


CHASE

CHASE

| | | | |
|---|---|---|---|
| [illegible] 2020 | MOBILE LUMBER | (...7202) | Repair & maintenance |
| [illegible] 2020 | MOBILE LUMBER | (...7202) | Repair & maintenance |
| [illegible] 2020 | MOBILE LUMBER | (...7202) | Repair & maintenance |
| [illegible] 2020 | MOBILE LUMBER | (...7202) | Repair & maintenance |
| [illegible] 2020 | MOBILE LUMBER | (...7202) | Repair & maintenance |
| [illegible] 2020 | MOBILE LUMBER | (...7202) | Repair & maintenance |
| [illegible] 2020 | MOBILE LUMBER | (...7202) | Repair & maintenance |
| Apr 13, 2020 | MOBILE LUMBER | (...7202) | Repair & maintenance |
| [illegible] 2020 | MOBILE LUMBER | (...7202) | Repair & maintenance |
| [illegible] 2020 | MOBILE LUMBER | (...7202) | Repair & maintenance |
| [illegible] 2020 | MOBILE LUMBER | (...7202) | Repair & maintenance |
| [illegible] 2020 | MOBILE LUMBER | (...7202) | Repair & maintenance |
| [illegible] 2020 | MOBILE LUMBER | (...7202) | Repair & maintenance |
| [illegible] 2020 | MOBILE LUMBER | (...7202) | Repair & maintenance |
| [illegible] 2020 | MOBILE LUMBER | (...7202) | Repair & maintenance |
| [illegible] 2020 | MOBILE LUMBER | (...7202) | Repair & maintenance |
| [illegible] 2020 | MOBILE LUMBER | (...7202) | Repair & maintenance |
| [illegible] 2020 | MOBILE LUMBER | (...7202) | Repair & maintenance |
| [illegible] 2020 | MOBILE LUMBER | (...7202) | Repair & maintenance |
| [illegible] 2020 | MOBILE LUMBER | (...7202) | Repair & maintenance |
| [illegible] 2020 | MOBILE LUMBER | (...7202) | Repair & maintenance |

(11,949.13)

CHASE

Collect & depo

| Description | Card | Category | Amount |
|---|---|---|---|
| MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| MOBILE LUMBER | (...7202) | Repair & maintenance | 99.57 |
| MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| MOBILE LUMBER | (...7202) | Repair & maintenance | 14,397.70 |
| MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |

(6489.73)

CHASE

Collect & Deposit

(50787.38)

CHASE

Collect & Deposit

| | | | | |
|---|---|---|---|---|
| [illegible] | MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| [illegible] | MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| [illegible] | MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| [illegible] | MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| [illegible] | MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| [illegible] | MOBILE LUMBER | (...7202) | Repair & maintenance | -$1,318.32 |
| [illegible] | MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| [illegible] | MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| [illegible] | MOBILE LUMBER | (...7202) | Repair & maintenance | $1,012.40 |
| [illegible] | MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| [illegible] | MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| [illegible] | MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| [illegible] | MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| [illegible] | MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| Dec 2, 2019 | MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |
| Dec 2, 2019 | MOBILE LUMBER | (...7202) | Repair & maintenance | [illegible] |

(5143.35)

| CHECK NO. | HOUSE PLANS - TREY CARTER |
|---|---|
| 544 | 840 |
| 545 | 1310 |
| | **CONSTRUCTION PERMIT** |
| | CITY OF GULFPORT |
| 546 | 896 |
| 547 | 290 |
| 549 | 866 |
| | **PLUMBING** |
| | EXPRESS PLUMBING JASON WEST |
| CC | 5783 |
| 566 | 9421.35 |
| | **HVAC** |
| | TILLMANS - DOYLE SANDERS |
| 570 | 10,000 |
| 606 | 7,702.08 |
| | **ELECTRICAL** |
| | DUPREY ELECTRICAL |
| 572 | 11,000 |
| 619 | 6,697.56 |

(54,805.99)

| CHECK NO. | |
|---|---|
| | INSULATION - QUALITY INS. |
| 578 | 9140 |
| | CABINETS - GRIMES |
| 602 | 16,385 |
| 580 | 20,077.48 |
| 613 | 4,500 |
| | ELEVATOR - ELS |
| 585 | 3,100 |
| 599 | 3,100 |
| | TRIM - JESSIE VINCENT |
| 597 | 7714.60 |
| 601 | 2500 |
| 608 | 1000 |
| 617 | 2030 |
| | INSURANCE - BUILDERS RISK |
| 591 | 1494 |
| | 1135 |
| | SITE WORK - J.P. LAND |
| 590 | 850 |
| 592 | 450 |
| | FLOORING - BB FLORING PAUL BLACKWELL |
| 600 | 3900 |

(77376.08)

| CHECK NO. | PAINTER - FERNANDO SALINAS |
|---|---|
| 577 | $ 3024 |
| 579 | 740.52 |
| 581 | 2000 |
| 582 | 3000 |
| 594 | 2300 |
| 596 | 2000 |
| 598 | 1700 |
| 586 | 4250 |
| | 19,114.52 |

| | FRAMING — WILFREDO CARDOVA "RUBY CONSTRUCTION" |
|---|---|
| 554 | 4600 |
| 557 | 6000 |
| 559 | 6000 |
| 560 | 4000 |
| 562 | 6000 |
| 564 | 5000 |
| 568 | 8000 |
| 603 | 4346 |
| | 43,946 |

| | PILINGS - NEIL THOMAS "NTC" |
|---|---|
| 551 | 8680 |

| | PILINGS - DUFRENE |
|---|---|
| 550 | 10,351.54 |

| | SURVEY - CASSADY & ASS |
|---|---|
| 542 | 900 |
| 553 | 300 |

(83,292.06)

| CHECK NO. | |
|---|---|
| 604 | GRANITE COUNTER TOPS "TOP SHOP" 4700 |
| 607 | 2000 |
| 605 | FIREPLACE TOP HAT 2030 |
| CC | 2030.65 |
| 616 | ROOFING 2000 |
| CC | CONCRETE - "COAST" 8244 |
| C | 4000 - LABOR |
| CC | ROOFING - PHILIPS METAL PRODUCTS 10,902 |
| CC | 332 - HURRICANE |
| CC | DOORS - "SOUTHEASTERN" 8537 |
| CC | WINDOWS GLASS SOLUTIONS 1524.75 |
| CC | FLOORING - HOODS 2031.92 |

(50,932.32)

CC

MATERIALS

"MOBILE LUMBER"

80,515.47

HOME DEPOT

CC

5844.84

(352,166.76)

**State of Mississippi** Real Property

Harrison
SHARON A. NASH
POST OFFICE BOX 1270
GULFPORT MS 39502
Paid by: CAREY W BRANNAN

BRANNAN CAREY W
Tax Year 2020

Drawer: 16
User: AKN
Paid: Chk# 000624

DR: 2019-0008159-0-J1 09/26/2019-WD
LOT 4 & S 250 FT OF E 39 FT OF LOT 3 BLK 10 LOT 4 & E 39 FT OF LOT 3 BLK 11 ~89 FT M/L ON GULF~ BLKS 3/4 MISS L & A CO SUBD OF HEWES ADD~ MISS LAND & ABST CO SUBD OF HEWES ADD

| | | |
|---|---|---|
| PPIN 32261-00 | Receipt # 1977265 | Date: 12/11/2020 |
| Tax District 26 -ID 1 | Total Acres | Forest Acres |
| Parcel Number 0911F-01-042.000 PROP ADDR: 406 BEACH BLVD | | Sec. Twn. Rng. 03 08 11 E |

| | Class 1 Value | Class 2 Value | Total Value |
|---|---|---|---|
| True | | 136,620 | 136,620 |
| Assessed | | 20,493 | 20,493 |

FOLD

201211 1443 AKN GCDSP240A

FOLD

| Type of Tax | Millage | Gross Tax Amount | Regular Homestead | Special Exemption | Net Tax |
|---|---|---|---|---|---|
| COUNTY | 36.4200 | 746.36 | | | 746.36 |
| CITY | 34.0000 | 696.78 | | | 696.78 |
| SCHOOL | 64.8500 | 1,329.97 | | | 1,329.97 |
| **ACCOUNT PAID IN FULL** | | Total Tax Due ..... | | | $2,772.09 |

BRANNAN CAREY W
4519 BLUEBONNET RD
BATON ROUGE, LA 70809

| | |
|---|---|
| Tax Amount Paid | $2,772.09 |
| Penalty Paid | |
| Printer Fee Paid | |
| Excess Bid Paid | |
| Total Paid this Receipt | 2,772.09 |
| Other Tax Payments | |
| *Grand Total Paid* | 2,772.09 |

Received by: _____

SCANNED

1st Judicial District
Instrument 2019 8159 D – J1
Filed/Recorded 9/26/2019 12:36 N
Total Fees $ 14.00
2 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550

Indexing Instructions:

File# 191793

**STATE OF MISSISSIPPI**
**COUNTY OF HARRISON**

REVIEWED

**WARRANTY DEED**

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged,

**EUGENE L. STREET and wife, PAT C. STREET**
**2438 E. PALO VERDE DR.**
**PHOENIX, AZ 85016**
**602-808-4448**

do hereby grant, bargain, sell, convey and warrant, unto

**CAREY W. BRANNAN**
**4516 BLUEBONNET RD.**
**BATON ROUGE, LA 70809**
**225-936-7775**

the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly described as follows, to-wit:

**The South 250 feet of Lot Four (4), and the South 250 feet of the East 39 feet of Lot Three (3), Block Ten (10), MISSISSIPPI LAND AND ABSTRACT COMPANY'S SUBDIVISION OF HEWES ADDITION, Gulfport, Harrison County, Mississippi, AND ALSO, Lot Four (4), Block Eleven (11), MISSISSIPPI LAND AND ABSTRACT COMPANY'S SUBDIVISION, and that part of Lot Three (3), Block Eleven (11), MISSISSIPPI LAND AND ABSTRACT COMPANY'S SUBDIVISION, particularly described by commencing at the point on the South margin of U. S. Highway 90 lying 90 feet West of the intersection of the East margin of Lot 4 of Block 11, with the South margin of U. S. Highway 90, as a point of beginning. From said point of beginning, thence run South to the Gulf of Mexico or Mississippi Sound; thence run Easterly along the meandering of the Gulf of Mexico or Mississippi Sound to the Southeast corner or the extension of the East margin of said Lot 3, Block 11; thence run North to the South margin of U. S. Highway 90; thence run West along the South margin of U. S. Highway 90 39 feet, more or less, to the point of beginning; together with all riparian rights included with or pertaining to said property.**

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

Estimated county ad valorem taxes have been prorated between the parties as a part of the consideration for this conveyance. In the event the estimates upon which such proration is based prove to be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year.

THIS CONVEYANCE is also subject to zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantors on this the 20th day of September, 2019.

**EUGENE L. STREET**

**PAT C. STREET**

STATE OF ARIZONA
COUNTY OF MARICOPA

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, EUGENE L. STREET and PAT C. STREET, who acknowledged that they signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 20th day of September, 2019.

NOTARY PUBLIC

(SEAL)

My Commission Expires:

SUE MCCLUSKEY
Notary Public – Arizona
Maricopa County
My Comm. Expires May 24, 2021

# *Certificate of Occupancy*
## *Department of Urban Development*
BUILDING CODE SERVICES
1410 24th Avenue
William H. Hardy Building
Gulfport, MS 39501

*X Permanent  Temporary*

***This Certificate issued pursuant to the requirements of the International Residential Code 2018 Edition certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:***

**Use Classification** SF DWELLING

**Occupancy Classification** RESIDENTIAL

**Building Permit Number** 201902286

**Group** R3 **Type Construction** VB

**Fire District** ☐ Yes X No

**Owner of Bldg.** CAREY BRANNAN

**Owner's Mailing Address** 4516 BLUEBONNET RD

**Owner's City, State, Zip** BATON ROUGE, LA 70809

**Building Address** 406 EAST BEACH BLVD - NEW HOME

**Date:** 11/13/2020

Gary Anderson
**Building Official**
(BC)

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_____, 2021, the following Order:

**AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 4832 WEST BEACH BOULEVARD, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0711N-02-100.002**

**WHEREAS,** Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council "in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district"; and

**WHEREAS**, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805 establishing a "Tax

Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization" (herein after "Program"), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes, for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

**WHEREAS**, for purposes of the Program, the District Boundaries were identified, and previously approved by the Governing Authority as follows:

> "Properties south of the CSX railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza."

and

**WHEREAS**, BSC Enterprises, LLC, owner of the property located at 4832 West Beach Boulevard, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0711N-02-100.002, has completed the construction of a new residence by and through Gant & Brown Premiere Homes, LLC, and has requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit "A"**; and

**WHEREAS,** Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the "assessed value of the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements"; and

**WHEREAS**, the Economic Development Department has recommended full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years, which improved value shall be determined by the Office of the Harrison County Tax Assessor.

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

**SECTION 1.** That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

**SECTION 2.** That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the "construction, renovation, or improvements" to the structure at 4832 West Beach Boulevard, Gulfport, Mississippi, in the First Judicial District of Harrison County, and which property is identified as Parcel Number 0711N-02-100.002, were done for the "promotion of business, commerce or industry in the designated. . . redevelopment district."

**SECTION 3.** That the Owner of the above referenced property, BSC Enterprises, LLC, has presented proof of ownership and eligibility to the City of Gulfport, and has submitted an application, attached hereto as **Exhibit "A"**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of Four Hundred Sixty-two Thousand and no/100 Dollars ($462,000) for the new residence and has requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

**SECTION 4.** That the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

**SECTION 5.** That a copy of this Order, including the Owner's application, should be transmitted to the Harrison County Tax Assessor for final approval.

**SECTION 6.** This Order shall be published according to law and shall take effect immediately upon passage.

**THE ABOVE AND FOREGOING ORDER,** after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

| **AYES** | **NAYS** | **ABSENT/ABSTAIN** |
|---|---|---|

**WHEREUPON,** the President declared the motion carried and the Order adopted, this the ____day of _____, 2021.

**(SEAL)**

**ATTEST:** **ADOPTED:**

_____ _____

**CLERK OF THE COUNCIL** **PRESIDENT**

The above and foregoing Order submitted to and approved by the Mayor, this the ____ day of _____, 2021.

**APPROVED:**

_____

**MAYOR**

**APPLICATION FOR ABATEMENT OF MUNICIPAL AD VALOREM TAXES UNDER ORDINANCE NO. 2805**

**Property Owner/Applicant Information**

Name/s (as found on vesting deed): BSC Enterprises LLC

Mailing Address: 381 Tigerlily Dr Nauna LA 70360

Telephone Number: 985-804-2037

E-mail Address: Bryantcole381@gmail.com

Name, mailing address, phone number and e-mail address for the primary contact for this application (if different from above): Bryant S. Cole

**Property and Project Information**

Street Address: 4832 West Beach Blvd Gulfport MS

Tax Parcel Number: 0711N-02-100.002

Is this a renovation project? (Yes or No): No

Is this a new construction project (Yes or No): Yes

Amount expended on renovation or new construction: 462,000.00

Date of Certificate of Occupancy (as issued by the City): 12/4/2020 Gulfport

**Please attach the following documents:**

1. If Owner/Applicant is a corporate entity, a resolution from that corporate entity authorizing the application and identifying the Owner/Applicant's representative for purposes of the application.
2. A copy of the deed conveying the property to the property owner/applicant.
3. Information documenting the most recent property assessment (may be obtained from the Harrison County Tax Assessor's office or via the county's website).
4. Documentation of construction cost (copy of construction contract, project financial summary with payment documentation, or similar documentation which satisfies the City as to the construction cost). Construction costs shall not include the purchase of the property or any costs associated with the sale or purchase of the property.
5. Copy of Certificate of Occupancy issued by the City of Gulfport.
6. Check for $250.00, payable to the City of Gulfport (Application Fee).

By executing this application, the undersigned acknowledges that the above information and information or documentation submitted with this Application for Abatement of Municipal Ad Valorem Taxes under Ordinance No. 2805 is true, correct and complete, to the best of my knowledge. The undersigned further acknowledges that the Applicant has read and understands the Ordinance 2805 (as amended) and the General Information concerning the municipal ad valorem tax abatement available under Ordinance 2805.

| | |
|---|---|
| Applicant/Applicant's representative | 1-29-2021<br>Date |
| Applicant/Applicant's representative | Date |
| Applicant/Applicant's representative | Date |
| Applicant/Applicant's representative | Date |
| Applicant/Applicant's representative | Date |

RECEIVED

JAN 29 2021

CITY OF GULFPORT
ECONOMIC DEVELOPMENT
DEPARTMENT

(https://www.sos.la.gov/Pages/default.aspx)

## Search for Louisiana Business Filings

Buy Certificates and Certified Copies | Subscribe to Electronic Notification | Print Detailed Record

GET HELP

| Name | Type | City | Status |
|---|---|---|---|
| BSC ENTERPRISES, LLC | Limited Liability Company | HOUMA | Active |

**Previous Names**

**Business:** BSC ENTERPRISES, LLC
**Charter Number:** 36294608K
**Registration Date:** 10/20/2006

**Domicile Address**

6224 W. MAIN ST.
HOUMA, LA 70360

**Mailing Address**

6224 W. MAIN ST.
HOUMA, LA 70360

**Status**

**Status:** **Active**
**Annual Report Status:** **In Good Standing**
**File Date:** 10/20/2006
**Last Report Filed:** 3/11/2021
**Type:** Limited Liability Company

**Registered Agent(s)**

| | |
|---|---|
| **Agent:** | BRYANT S. COLE |
| **Address 1:** | 381 TIGERLILY DR. |
| **City, State, Zip:** | HOUMA, LA 70360 |
| **Appointment Date:** | 10/20/2006 |

**Officer(s)** **Additional Officers: No**

| | |
|---|---|
| **Officer:** | BRYANT S. COLE |
| **Title:** | Manager |
| **Address 1:** | 381 TIGERLILY DR. |
| **City, State, Zip:** | HOUMA, LA 70360 |

**Amendments on File**

**No Amendments on file**

Back to Search Results | New Search | View Shopping Cart

Petition Num: 41 Year: 2020 Parcel Num: 0711N-02-100.002
Owner Name : BSC ENTERPRISES LLC Property Type: R REAL
Taxing District: 3 G Filed Date: 12 23 2020 Filed By: T TAX ASSESSOR
PPIN: 143998 File Code: Homestead:

| Assessed Value: | Land | Improved | Total | Change | Inc/Dec |
|---|---|---|---|---|---|
| From ------> | 7459 | 52958 | 60417 | 52958- | D |
| To ------> | 7459 | | 7459 | | |

Board Action: A (A/R) APPROVED Date: 1 4 2021

Remarks:
REMOVE IMPROVEMENTS/DOUBLE ASSESSED WITH
0711N-02-100.003

Entry by: SLH on 12 23 2020 Modify by: SLH on 1 4 2021

Copyright 2006, Harrison County, Mississippi - All Rights Reserved 06/06-EAP

Please press PF3 For next record

EST
1,008.98

Sharon Nash Barnett Tax Collector
HARRISON COUNTY
P.O. BOX 1270
GULFPORT, MS 39502

| RECEIPT NUMBER | DISTRICT | YEAR | PPIN |
|---|---|---|---|
| | 3G | 2020 | 143998 |
| PARCEL NUMBER | | | |
| 0711N-02-100.002 | | DELINQUENT AFTER FEBRUARY 1ST, 2021. | |
| | | NOT RESPONSIBLE FOR PAYMENTS LOST IN MAIL. | |
| PPIN 143998 YEAR 2020 | | DESCRIPTION | |
| MAIL THIS PORTION WITH YOUR PAYMENT | | | |

PRESORT
FIRST CLASS
US POSTAGE
**PAID**
divcodata

| | | | | | TOTAL TRUE | ASSESSED |
|---|---|---|---|---|---|---|
| ACRES | 0.00 | | | | | 60,417.00 |
| ADVALOREM TAX | 8,172.61 | COUNTY | SCHOOL | CITY | | TOTAL TAXES DUE |
| HOMESTEAD CREDIT | 0.00 | 2,200.39 | 3,918.04 | 2,054.18 | | 8,172.61 |
| NET ADVALOREM | 8,172.61 | | | | | |
| | | | | | | |
| | | | | | | |
| TOTAL DUE | 8,172.61 | | | | | |

********AUTO**ALL FOR AADC 700 74 797
BSC ENTERPRISES LLC
381 TIGERLILY DR
HOUMA, LA 70360-7387

# *Certificate of Occupancy*
## *Department of Urban Development*
BUILDING CODE SERVICES
1410 24th Avenue
William H. Hardy Building
Gulfport, MS 39501

*This Certificate issued pursuant to the requirements of the International Residential Code 2018 Edition certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:*

**Use Classification** SF DWELLING

**Occupancy Classification** RESIDENTIAL

**Building Permit Number** 201902466

**Group** R3 **Type Construction** VB

**Fire District** ☐ Yes X No

**Owner of Bldg.** BSC Enterprises

**Owner's Mailing Address** 381 Tigerlily Dr.

**Owner's City, State, Zip** Houma, LA 70360

**Building Address** 4832 W. Beach Blvd. - NEW HOME

**Date:** 12/04/20

Gary Anderson by J. B.
**Building Official**

**POST IN A CONSPICUOUS PLACE**

# BUILDING CONTRACT

THE CONTRACT made on the Day of Nov. 4, 2019 between Gant & Brown Premier Homes LLC, Builder and BSC Enterprises, LLC.

THE UNDERSIGNED Purchaser(s) authorize the undersigned Builder to construct and deliver to said Purchaser(s) a dwelling loosely based on the plans by Ricky Marie for Bryant & Kathy Cole on 4832 W Beach Blvd Gulfport builder has standard features and specifications that home will be built to which may or may not be reflected in the plans.

THE UNDERSIGNED Builder desires to build, construct and deliver to said Purchaser(s) a dwelling loosely based the plans by Ricky Marie for Bryant & Kathy Cole on 4832 W Beach Blvd Gulfport has standard features and specifications that home will be built to which may or may not be reflected in the plans.

Builder makes no warranty expressed or implied about the plan specifications the buyer has provided. Builder makes no warranty expressed or implied about the dimensions on the plans and specifications as provided.

---

It is therefore agreed by the undersigned parties that:

1. Scope of Work. The Builder shall perform everything required to be performed and shall provide and furnish all the labor, material, necessary tools, expendable equipment, and all utility and transportation services required to perform and complete in a workman like manner all the work required for the general contract for the complete work associated with the construction of the house described in the above paragraph. Landscaping not included.

2. Contract Price. The total cost to the Purchaser(s) $462,000 cost of the land shall not be included in the cost to build which includes the Changes and Allowances set forth in the Addendum attached hereto. Said amount shall be paid in accordance with paragraph 11. Additional work not covered under paragraph 1. Scope of Work will be initiated by a change order. Any rebates for materials or products used in the construction of the home will be given to the builder directly from the vendor/supplier or energy company. The purchaser(s) will furnish a Builders Risk Insurance Policy of sufficient coverage, and will pay the premium therefore; and the Builder will be responsible for any liability for personal injury directly caused by construction.

3. Schedule of Construction. Every effort will be exerted on the part of the Builder to complete the construction within 200 days from start of framing construction to issuance of Certificate of Occupancy. Builder assumes no responsibility for delays occasioned by causes beyond his

control. In the event of a delay of construction caused by weather, unusual delays in obtaining materials, (such as but not limited to shortage of material or delivery delays) or Purchaser(s) selection, the period of delay is to be added to the construction period allotted to Builder.
In the event that builder is unable to obtain the materials specified on the plans or specifications through reasonable sources of supply, builder shall have the right to substitute materials of similar design and substantially equivalent quality.

4. Completion. The improvements shall be deemed fully completed when final inspection has been performed and signed by the code/permit office.

5. Allowances. It is the understanding of the parties that the Contract Price above described includes Builder's allowances set forth in the Addendum attached hereto.

6. Changes. The costs of any alterations, additions, omissions or deviations at the request of Purchaser(s) shall be added to the agreed Contract Price in the form of a Change Order. Change Orders need to be signed by only one Purchaser(s) and will need to be paid in advance and before any material will be ordered or work will be performed.

7. Termination by the Builder. Upon 30 days' written notice to the Purchaser, the Builder may terminate this Agreement for any of the following reasons:
A. If the Work has been stopped or suspended by the Purchaser for 30 days;
B. If the Purchaser otherwise materially breached this Agreement; or
C. If the Purchaser fails to furnish reasonable evidence that sufficient funds are available and committed for the entire cost of the project.
Upon termination by the Builder, the Builder shall be entitled to recover from the Purchaser payment for all Work executed and for any cost or expense in connection with the Work plus 20%.

8. Contract. This contract constitutes the sole and entire agreement between the parties hereto, and modification of this contract shall not be binding unless attached hereto and signed by all parties to the agreement. No representations, promises or inducements to this agreement, not included in this contract, shall be binding upon any party hereto.

9. Attorney Fees. If any party to this contract, materially breached the terms and conditions thereof, then the breaching party will become liable for attorney fees and expenses if it becomes necessary for the non-breaching party to institute legal action because of the breach.

10. Payment schedule. **Owner to provide the funding for the construction of the home.** The payments will be made as follows; **Deposit** **$35,000** Builder will require additional draws in accordance with the bank schedule, if no bank involved contractor elects to use Hancock Bank Schedule . The deposit will be applied to each draw.

11. Additional costs

A) Contractor shall pay for the utilities to service the construction of the ,house up through the date of the issuance of the Certificate of Occupancy with the Purchaser paying the utilities subsequent to issuance of the Certificate of Occupancy.

B) Purchaser is expected to close within 15 days of issuance of Certificate of Occupancy. All monies due to contractor must be paid within 15 days, after 15 days the owner will be in Material Breach of Contract. Owner may be subject to pay Interest of 5% APR on the balance owed until home is sold or closed by Owner.

12. Claim against builder's risk policy. In the event that the house is damaged during construction by fire, storm or otherwise and a claim is filed on the builder's risk policy, the parties agree that such payment shall be first used to reimburse Contractor for costs up to the time of the loss, and then used to reimburse the Purchaser for money paid to Contractor in draws theretofore and if the loss is greater than the amount recovered from the insurance the owner will pay the difference to the contractor.

13. Possession. Possession of the house shall be granted to the buyer provided builder has been paid in full for the purchase price including any change orders and a certificate of occupancy has been issued by the proper building department. Occupation of the home by buyer prior to becoming entitled to possession is prohibited. In the event Purchaser(s) move themselves or any personal effects into the premises such actions will be deemed as acceptance of said premises as of that date. **Initial** KBC

14. Warranty. Builder provides a limited warranty on all labor and materials supplied by Builder for a period of one year following substantial completion of all work.

**This space left blank intentionally.**

ADDENDUM (1)

# *Gant & Brown Premier Homes, LLC*

## SPEC SHEET FOR 4832 W Beach Blvd

STRUCTRUAL FEATURES

- Foundation Type:
  ◯ Monolithic ◯ Chainwall ☑ Piers
  Additional foundation details_____
- 7/16" OSB exterior wall sheathing and 15/32" OSB roof decking.
- Exterior Wall Framing:
  ◯ 2x4 ☑ 2x6
- 30 LB. synthetic felt under lament
- Roofing is to be Metal Roof

PLUMBING

- Gas: Number of Drops **5**
- Drops for: **cooktop, generator, hot water heater, fireplace, extra**
- Number of tankless Hot Water Heaters: **1**
- Master shower to be tiled with white subway up to 8' high (see tile allowance)
- Jack And Jill baths to be 60x32 skirted Jason tub with White subway tile surround up to 8' high (see tile allowance)
- Master bath shower door **Allowance $2,500**
- Master Tub to be builders standard soaking tub: ◯ Freestanding ☑ Drop-In
- Plumbing Fixture **Allowance $7,000** to include toilets, tubs, faucets, hot water heater, sinks, etc.
- Towel Bars and Accessories to be Builders standard with choice of finish
- Mirrors **Allowance of $500.**

EXTERIOR

- Fascia and soffit to be cement fiber.
- The windows and exterior doors to be builders standard white PGT windows with a minimum DP rating of 50 Rear door to be single Neuma 3/4 8', Front (3) doors to be double Neuma full glass with transoms.
- Driveway/sidewalks to be 3.5" thick with a standard broom finish and no more than 1200 SF.
- House to be **Hardy Plank Lap siding**
- Front & Rear Steps to be **wood with 4x4 platform midway up stairway**

INTERIOR FEATURES

- Wall paint to be eggshell finish and ceiling paint to be flat finish - 3 total colors (dark colors may require an additional change order)
- Trim and doors paint to be semi gloss finish – 1 color (dark colors may require an additional change order)
- Sheet rock walls and ceilings with smooth drywall finish. No texture.
- Trim package to be similar to 4828 W Beach Blvd.

- Ceiling height to be **12'** throughout with **8'** doors
- Interior doors to be selected from builders standard choices.
- Wood shelving through-out all closets
- Interior door knobs to be chosen from builder standard **(with an allowance of $20 per interior knob)** and exterior door hardware allowance as follows: **$150 for front door, and $50 for additional entry doors.**
- Fireplace to be builders standard Heatilator RBV4842

HVAC

- 13 SEER Carrier or equivalent Heat Pump
- 1 digital thermostat per AC unit

ELECTRICAL

- GFI breakers in all wet areas
- All copper wiring
- Vent fans in all bath areas
- Electrical fixtures light bulbs and gas lighting **Allowance $3500**.
- Smoke detectors
- ARC fault breakers
- 2 phone jacks
- 5 cable jacks
- Wireless alarm system with one key pad.
- Each 8' ceiling puck light over 20 will be **$55 per.**

ENERGY EFFICIENT FEATURES

- Wall Insulation
  ☑ R13 Batt Insulation ◯ Open cell Spray Foam Insulation
- Ceiling/Roof Insulation
  ◯Loose Fill Insulation ☑ Open cell Spray Foam Insulation
- Subfloor
  ☑ R13 Batt Insulation ◯ Open cell Spray Foam Insulation

KITCHEN/BATH FEATURES

- Cabinets to be all wood construction and selected from builder's source. Cabinet **Allowance of $25,000**
- Single color choice of granite countertops in kitchen and baths selected from builder's choices throughout. Granite **Allowance of $15,000**
- Under mount stainless steel kitchen sink.
- White Subway Tile Kitchen backsplash (see tile allowance)

FLOOR COVERINGS

- Wood floors in the great room, foyer and dining room. To be selected from builders choices.
- **Tile Allowance of $9000** including all Tile flooring (laundry and baths), tub surrounds, master shower and kitchen backsplash tile.
- Carpet in bedrooms and closets. To be selected from builders choices.

APPLIANCE PACKAGE

- Appliances **Allowance of $ 16,270.**

DESIGN NOTES:

Items not included in the costs*

1. Any lender requirements.
2. Lenders financing.
3. Survey's
4. Engineering Fees
5. Soil Verifications
6. Landscaping

*This is a partial list of items. It may vary depending on the project.

This Agreement represents and contains the entire agreement between the parties. Prior discussions or verbal representations by the parties that are not contained in this Agreement are not a part of this Agreement.

I have read and understood, and agree to, all the terms and conditions contained in the Agreement.

| | |
|---|---|
| (Buyer) | 11-4-19<br>Date |
| (Buyer) | 11-4-19<br>Date |
| Charlie Gant (Contractor) | 11-4-19<br>Date |

1st Judicial District
Instrument 2020-4408-D-J1
Filed/Recorded 05/01/2020 09:46 AM
Total Fees $27.00

6 Pages Recorded

**Our File: B190857**
Prepared by & return to:
Schwartz, Orgler & Jordan, PLLC
P O Box 4682
Biloxi, MS. 39535
228-388-7441

**INDEX:** Lot 3 Re-subdivision Lots 1-2, Blk 2
Western Addition

**Being recorded to add the Certificate of re-subdivision**

STATE OF MISSISSIPPI
COUNTY OF HARRISON

# CORRECTED 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,

GANT & BROWN PREMIER HOME BUILDERS, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY,

1616 26th Avenue, Gulfport, MS 39501, 228-669-7071,

does hereby sell, convey and warrant unto

BSC ENTERPRISES, LLC, A LOUISIANA LIMITED LIABILITY COMPANY ,

381 Tigerlily Drive, Houma, LA 70360, 985-223-1015,

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

Lot Three (3), Re-subdivision of Lots One (1) and Two (2), Block Two (2), Western Addition to Gulfport, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 3 at Page 60 (Copy Book 2 at Page 107) thereof, reference to which is hereby made in aid of and as a part of this description

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

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

IN WITNESS WHEREOF, Gant & Brown Premier Home Builders, LLC a Mississippi Limited Liability Company. has caused this conveyance to be executed by its duly authorized officer, after having first been duly authorized to do so, on this the 4th day of November, 2019.

Gant & Brown Premier Home Builders, LLC
a Mississippi Limited Liability Co.

BY: _____
Charles M. Gant, Managing 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, who acknowledged that he is the Managing Member of Gant & Brown Premier Home Builders, LLC, a Mississippi Limited Liability Company, and as its act and deed, he 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 4th day of November, 2019.

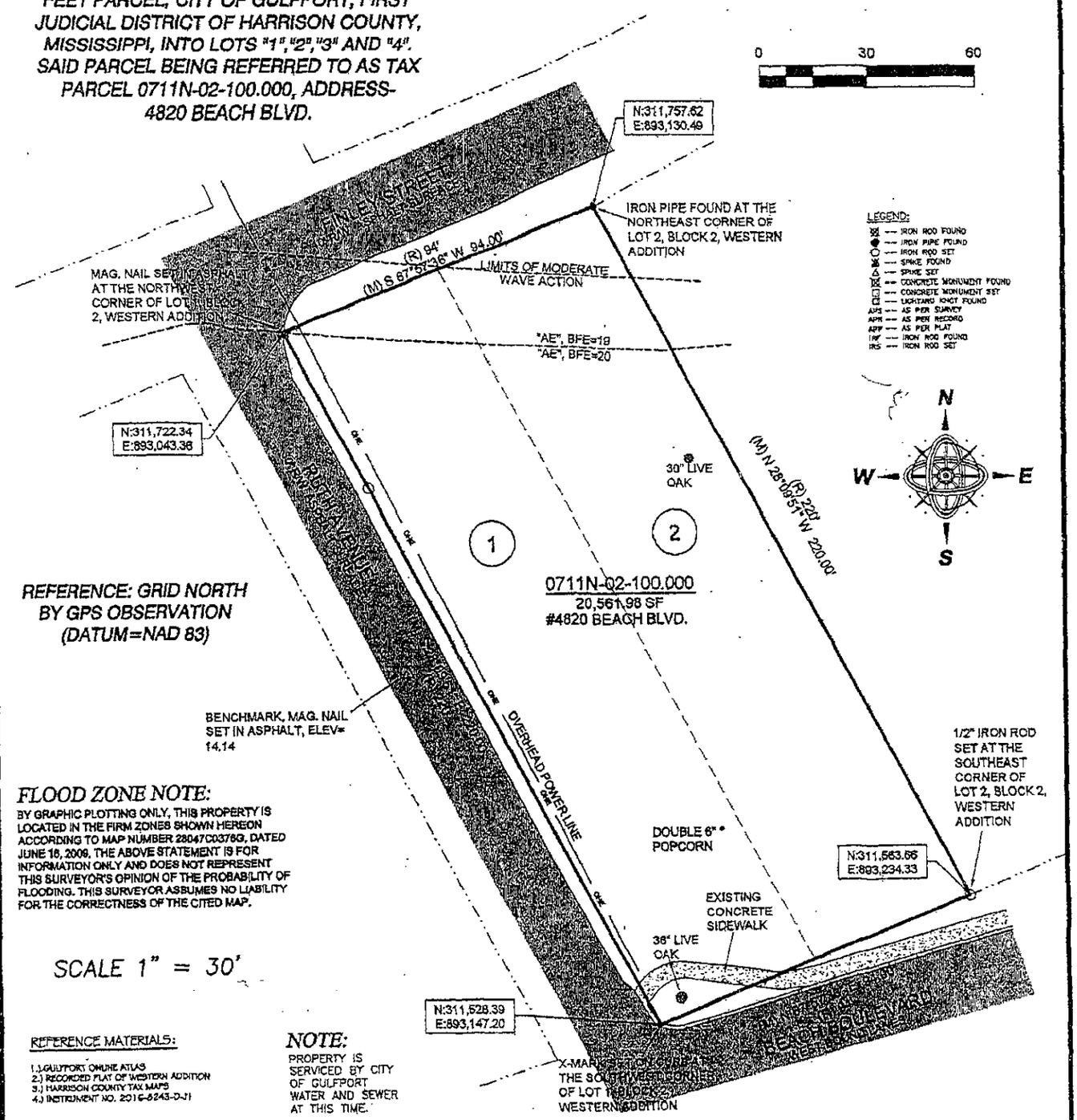
_____
NOTARY PUBLIC

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 4831 CYNTHIA D. CUEVAS Commission Expires June 22, 2022 HARRISON COUNTY

My Commission Expires:
_____

1st Judicial District
Instrument 2017 2977 D -J1
Filed/Recorded 5/11/2017 04:05 P
Total Fees $ 15.00
4 Pages Recorded

# A RESUBDIVISION OF A 20,561.98 SQUARE FEET PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "1","2","3" AND "4". SAID PARCEL BEING REFERRED TO AS TAX PARCEL 0711N-02-100.000, ADDRESS- 4820 BEACH BLVD.




REFERENCE: GRID NORTH BY GPS OBSERVATION (DATUM=NAD 83)

## FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN THE FIRM ZONES SHOWN HEREON ACCORDING TO MAP NUMBER 28047C0376G, DATED JUNE 16, 2009. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

SCALE 1" = 30'

REFERENCE MATERIALS:

1.) GULFPORT ONLINE ATLAS
2.) RECORDED PLAT OF WESTERN ADDITION
3.) HARRISON COUNTY TAX MAPS
4.) INSTRUMENT NO. 2016-6243-D-J1

## NOTE:

PROPERTY IS SERVICED BY CITY OF GULFPORT WATER AND SEWER AT THIS TIME.

NOTES:

1.) FIELD SURVEY PEFORMED WITH A TOPCON GR5 GPS RECIEVER.
2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS E).
3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
4.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

## MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN SMARTCODE T4L AS PER CITY OF GULFPORT ONLINE ATLAS.

CLIENT: CHARLES M. GANT AND RACHEL GANT
DATE OF FIELD SURVEY: 1/2/2017
DRAWN BY: CAC
JOB NUMBER: 16561.dwg

## SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 5th DAY OF APRIL, 2017.

CLIFFORD A. CROSBY, MS PLS NO. 2539

CLIFFORD A. CROSBY
PLS 2539
STATE OF MISSISSIPPI

PREPARED BY:

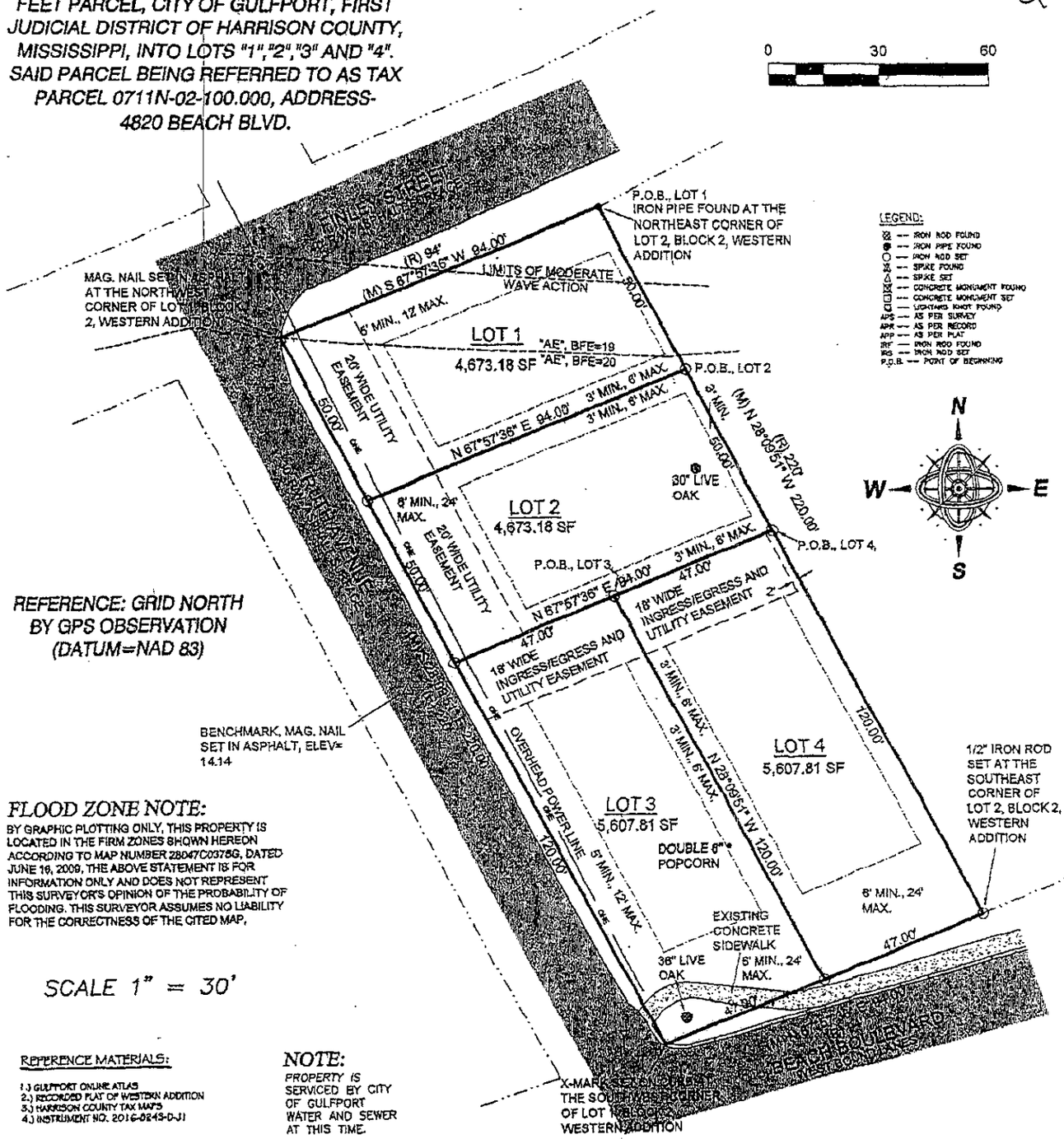
CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

## GPS OBSERVATION NOTE

DATE OF FIELD WORK: 1/2/2017
TOPCON GR-5 RECIEVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK

2

# A RESUBDIVISION OF A 20,561.98 SQUARE FEET PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "1","2","3" AND "4". SAID PARCEL BEING REFERRED TO AS TAX PARCEL 0711N-02-100.000, ADDRESS- 4820 BEACH BLVD.




REFERENCE: GRID NORTH BY GPS OBSERVATION (DATUM=NAD 83)

## FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN THE FIRM ZONES SHOWN HEREON ACCORDING TO MAP NUMBER 28047C0378G, DATED JUNE 16, 2009. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

SCALE 1" = 30'

REFERENCE MATERIALS:

1.) GULFPORT ONLINE ATLAS
2.) RECORDED PLAT OF WESTERN ADDITION
3.) HARRISON COUNTY TAX MAPS
4.) INSTRUMENT NO. 2016-8245-D-J1

## NOTE:

PROPERTY IS SERVICED BY CITY OF GULFPORT WATER AND SEWER AT THIS TIME.

NOTES:

1.) FIELD SURVEY PERFORMED WITH A TOPCON GR5 GPS RECIEVER.
2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2901 MS ⊡).
3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
4.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

## MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN SMARTCODE T4L AS PER CITY OF GULFPORT ONLINE ATLAS.

CLIENT: CHARLES M. GANT AND RACHEL GANT
DATE OF FIELD SURVEY: 1/2/2017
DRAWN BY: CAC
JOB NUMBER: 16561.dwg

## SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 5th DAY OF APRIL, 2017.

CLIFFORD A. CROSBY, MS PLS NO. 2539

CLIFFORD A. CROSBY PROFESSIONAL LAND SURVEYOR PLS 2539 STATE OF MISSISSIPPI

PREPARED BY:


CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649


## GPS OBSERVATION NOTE

DATE OF FIELD WORK: 1/2/2017
TOPCON GR-5 RECIEVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK

# A RESUBDIVISION OF A 20,561.98 SQUARE FEET PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "1","2","3" AND "4". SAID PARCEL BEING REFERRED TO AS TAX PARCEL 0711N-02-100.000, ADDRESS- 4820 BEACH BLVD.

## NOTE:

PROPERTY IS SERVICED BY CITY OF GULFPORT WATER AND SEWER AT THIS TIME.

## GPS OBSERVATION NOTE

DATE OF FIELD WORK: 1/2/2017
TOPCON GR-5 RECIEVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK

## BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON THE RECORDED SUBDIVISION PLAT IN CASES OF REGULAR SUBDIVISIONS LOTS. BOUNDARY SURVEYS OF PROPERTIES NOT A PART OF A REGULAR SUBDIVISION ARE BASED UPON TITLE INFORMATION PROVIDED BY THE PARTY REQUESTING THE SURVEY. BOUNDARY SURVEY PLATS REFLECT INFORMATION DISCOVERED BY THE SURVEYOR IN THE NORMAL COURSE OF WORK AND DOES NOT NECESSARILY SHOW EVERY POSSIBLE CONDITION AFFECTING THE PROPERTY. EASEMENTS, SERVITUDES, BUILDING ORDINANCES, ZONING, AND OTHER LEGAL ENCUMBERMENTS MAY EXIST. CONSULT A TITLE ATTORNEY IF YOU WISH TO DISCOVER ALL THE LEGAL ENCUMBERMENTS ATTACHED TO ANY PROPERTY.

## GENERAL NOTES:

1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.

2.) THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE AS SHOWN HEREON ACCORDING TO MAP NUMBER 28047C0266G DATED JUNE 16, 2009.

3.) BEARINGS SHOWN HEREON ARE DERIVED BY: GRID NORTH BY GPS OBSERVATION. ALL LINES RELATIVE TO.

4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR A CLASS "B" SURVEY.

5.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPIED.

6.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.

CLIENT: CHARLES M. GANT
AND RACHEL GANT
DATE OF FIELD SURVEY:
1/2/2017
DRAWN BY: CAC
JOB NUMBER: 16561.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

## RECORD DESCRIPTION, 2016-8243-D-J1

LOTS ONE (1) AND TWO (2), BLOCK TWO (2), WESTERN ADDITION TO GULFPORT, A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 3 AT PAGE 60 (COPY BOOK 2 AT PAGE 107) THEREOF, REFERENCE TO WHICH IS HEREBY MADE IN AID OF AND AS A PART OF THIS DESCRIPTION.

## LEGAL DESCRIPTIONS OF LOTS CREATED BY THIS SUBDIVISION:

### LEGAL DESCRIPTION: LOT "1", AS PER SURVEY DIMENSIONS

THE NORTH 50 FEET OF LOTS 1 AND 2, BLOCK 2, WESTERN ADDITION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BEING BASED ON STATE PLANE GRID NORTH:

BEGINNING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF SAID LOT 2, BLOCK 2, WESTERN ADDITION; THENCE ALONG THE NORTH LINE OF SAID LOTS 1 AND 2, S67°57'36"W 94.00' TO A MAG. NAIL SET IN ASPHALT AT THE NORTHWEST CORNER OF SAID LOT 1; THENCE ALONG THE WEST LINE OF SAID LOT 1, S28°09'51"E 50.00' TO AN IRON ROD SET; THENCE N67°57'36"E 94.00' TO AN IRON ROD SET ON THE EAST LINE OF SAID LOT 2; THENCE ALONG SAID EAST LINE OF LOT 2, N28°09'51"W 50.00' TO THE POINT OF BEGINNING, CONTAINING 4,673.18 SQUARE FEET. BEING SUBJECT TO A 20 FEET WIDE UTILITY EASEMENT ACROSS THE WEST 20 FEET OF HEREIN DESCRIBED PROPERTY.

### LEGAL DESCRIPTION: LOT "2", AS PER SURVEY DIMENSIONS

THE SOUTH 50 FEET OF THE NORTH 100 FEET OF LOTS 1 AND 2, BLOCK 2, WESTERN ADDITION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BEING BASED ON STATE PLANE GRID NORTH:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF SAID LOT 2, BLOCK 2, WESTERN ADDITION; THENCE ALONG THE EAST LINE OF SAID LOT 2, S28°09'51"E 50.00' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID EAST LINE OF LOT 2, S28°09'51"E 50.00' TO AN IRON ROD SET; THENCE S67°57'36"W 94.00' TO AN IRON ROD SET ON THE WEST LINE OF SAID LOT 1, ALSO BEING THE EAST MARGIN OF RUTH AVENUE; THENCE ALONG SAID WEST LINE AND EAST MARGIN, N28°09'51"W 50.00' TO AN IRON ROD SET; THENCE N67°57'36"E 94.00' TO THE POINT OF BEGINNING, CONTAINING 4,673.18 SQUARE FEET. BEING SUBJECT TO A 20 FEET WIDE UTILITY EASEMENT ACROSS THE WEST 20 FEET OF HEREIN DESCRIBED PROPERTY.

### LEGAL DESCRIPTION: LOT "3", AS PER SURVEY DIMENSIONS

THE SOUTH 120 FEET OF LOT 1, BLOCK 2, WESTERN ADDITION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BEING BASED ON STATE PLANE GRID NORTH:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF SAID LOT 2, BLOCK 2, WESTERN ADDITION; THENCE ALONG THE EAST LINE OF SAID LOT 2, S28°09'51"E 100.00' TO AN IRON ROD SET; THENCE S67°57'36"W 47.00' TO AN IRON ROD SET ON THE WEST LINE OF SAID LOT 2 AND BEING THE POINT OF BEGINNING; THENCE S67°57'36"W 47.00' TO AN IRON ROD SET ON THE WEST LINE OF SAID LOT 1, ALSO BEING THE EAST MARGIN OF RUTH AVENUE; THENCE ALONG SAID WEST LINE AND EAST MARGIN, S28°09'51"E 120.00' TO AN X-MARK SET ON A CONCRETE CURB AT THE SOUTHWEST CORNER OF SAID LOT 1, THENCE ALONG THE SOUTH LINE OF SAID LOT 1, ALSO BEING THE NORTH MARGIN OF BEACH BOULEVARD, N67°57'36"E 47.00' TO AN IRON ROD SET AT THE SOUTHEAST CORNER OF SAID LOT 1; THENCE ALONG THE EAST LINE OF SAID LOT 1, N28°09'51"W 120.00' TO THE POINT OF BEGINNING, CONTAINING 5,607.81 SQUARE FEET. BEING SUBJECT TO AN INGRESS AND EGRESS AND UTILITY EASEMENT ACROSS THE NORTH 18 FEET OF HEREIN DESCRIBED PROPERTY.

### LEGAL DESCRIPTION: LOT "4", AS PER SURVEY DIMENSIONS

THE SOUTH 120 FEET OF LOT 2, BLOCK 2, WESTERN ADDITION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BEING BASED ON STATE PLANE GRID NORTH:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF SAID LOT 2, BLOCK 2, WESTERN ADDITION; THENCE ALONG THE EAST LINE OF SAID LOT 2, S28°09'51"E 100.00' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE S67°57'36"W 47.00' TO AN IRON ROD SET ON THE WEST LINE OF SAID LOT 2; THENCE ALONG SAID WEST LINE, S28°09'51"E 120.00' TO AN IRON ROD SET AT THE SOUTHWEST CORNER OF SAID LOT 2; THENCE ALONG THE SOUTH LINE OF SAID LOT 2, ALSO BEING THE NORTH MARGIN OF BEACH BOULEVARD, N67°57'36"E 47.00'; THENCE ALONG THE EAST LINE OF SAID LOT 2, N28°09'51"W 120.00' TO THE POINT OF BEGINNING, CONTAINING 5,607.81 SQUARE FEET. BEING SUBJECT TO A 18 FEET WIDE INGRESS AND EGRESS AND UTILITY EASEMENT BEING DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF SAID LOT 2, BLOCK 2, WESTERN ADDITION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE ALONG THE EAST LINE OF SAID LOT 2, S28°09'51"E 100.00' TO AN IRON ROD SET; THENCE S67°57'36"W 2.00' TO THE POINT OF BEGINNING; THENCE S67°57'36"W 92.00' TO AN IRON ROD SET ON THE EAST MARGIN OF RUTH AVENUE; THENCE ALONG SAID EAST MARGIN, S28°09'51"E 18.00'; THENCE N67°57'36"E 92.00'; THENCE N28°09'51"W 18.00' TO THE POINT OF BEGINNING.

### LEGAL DESCRIPTION: 18 FEET INGRESS/EGRESS AND UTILITY EASEMENT

A 18 FEET WIDE INGRESS AND EGRESS AND UTILITY EASEMENT SITUATED IN LOTS 1 AND 2, BLOCK 2, WESTERN ADDITION, CITY OF GULFPORT, FIRST JUCIDIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BASED ON STATE PLANE GRID NORTH:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF SAID LOT 2, BLOCK 2, WESTERN ADDITION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE ALONG THE EAST LINE OF SAID LOT 2, S28°09'51"E 100.00' TO AN IRON ROD SET; THENCE S67°57'36"W 2.00' TO THE POINT OF BEGINNING; THENCE S67°57'36"W 92.00' TO AN IRON ROD SET ON THE EAST MARGIN OF RUTH AVENUE; THENCE ALONG SAID EAST MARGIN, S28°09'51"E 18.00'; THENCE N67°57'36"E 92.00'; THENCE N28°09'51"W 18.00' TO THE POINT OF BEGINNING.

## CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL # 0711N-02-100.000, LOCATED IN WESTERN ADDITION TO GULFPORT, BEING A 20,561.98 SQUARE FEET PARCEL. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON EAST SIDE OF RUTH AVENUE AND ON NORTH SIDE OF BEACH BOULEVARD. THE AD VALOREM TAX PARCEL NUMBER OF THE SUBJECT PROPERTY IS

0711N-02-100.000. THE CASE FILE NUMBER IS 1702 PB016.

*A RESUBDIVISION OF A 20,561.98 SQUARE FEET PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "1", "2", "3" AND "4". SAID PARCEL BEING REFERRED TO AS TAX PARCEL 0711N-02-100.000, ADDRESS- 4820 BEACH BLVD.*

## OWNER'S DEDICATION

THIS IS TO CERTIFY THAT CHARLES M. GANT AND RACHEL GANT ARE THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 9th DAY OF January, 2017.

BY: _____ CHARLES M. GANT  BY: Rachel Gant RACHEL GANT

THE APPLICANTS HEREBY COVENANT AND AGREE TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS, AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY DESCRIBED HEREIN.

RATIFIED AND APPROVED BY:

_____ CHARLES M. GANT  Rachel Gant RACHEL GANT

THIS 9th DAY OF January, 2017.

## ACKNOWLEDGEMENT

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAMED CHARLES M. GANT AND RACHEL GANT, WHO ACKNOWLEDGED THAT THEY ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

Anette Clark Stringfellow NOTARY PUBLIC

MY COMMISSION EXPIRES: 3-11-18

NOTARY PUBLIC ID # 9216 ANNETTE CLARK STRINGFELLOW Commission Expires March 11, 2018 JACKSON COUNTY, MISSISSIPPI

## SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 1st DAY OF April, 2017.

_____ CLIFFORD A. CROSBY, MS PLS 2539

CLIFFORD A. CROSBY REGISTERED PROFESSIONAL LAND SURVEYOR PLS 2539 STATE OF MISSISSIPPI

## PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE 23rd DAY OF March, 2017.

BY: _____ PLANNING COMMISSION CHAIRMAN  Keith A. Williams PRINT NAME  DATED: 3-23-17

BY: _____ PLANNING ADMINISTRATOR  Gregory S. Holm PRINT NAME  DATED: 3-23-17

## APPROVAL

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT, CITY COUNCIL, AT THE REGULAR MEETING OF SAID COUNCIL HELD ON THE 18th DAY OF April, 2017.

ATTEST: _____ CLERK OF COUNCIL  ADOPT _____ PRESIDENT F. B. "Rusty" Walker, IV

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED AND APPROVED BY THE MAYOR, THIS 19th DAY OF April, 2017.

_____ BILLY HEWES, MAYOR

CLIENT: CHARLES M. GANT AND RACHEL GANT
DATE OF FIELD SURVEY: 1/2/2017
DRAWN BY: CAC
JOB NUMBER: 16561.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

# CORPORATE RESOLUTION

**WHEREAS**, BSC Enterprises, LLC, a Louisiana Limited Liability Company, owns certain real property located at 208 Murphy Avenue, Gulfport, Mississippi, and more fully described as

> Lot Three (3), Re-subdivision of Lots One (1) and Two (2), Block Two (2), Western Addition to Gulfport, a subdivision according to the official map or plat thereof on file and of records in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 3 at Page 60 (Copy Book 2 at page 107), thereof, reference to which is hereby made in aid of and as a part of this description.

**WHEREAS**, BSC Enterprises, LLC, has completed construction of a residential structure at the above described real property and desires to apply for a tax abatement pursuant to previously adopted Ordinance authorizing the same in the geographic area where the above described real property is located; and

**WHEREAS**, BSC Enterprises, LLC, must provide a corporate resolution authorizing the submission of the application and identifying the Owner/Applicant's representative for purposes of the application.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Directors of BSC Enterprises, LLC, that the limited liability company be and it is hereby authorized to make application of the aforementioned tax abatement and that Bryant Cole be and he is hereby identified as the Owner/Applicant's representative for purposes of the said application.

This the 9th day of March, 2021.

Bryant Cole, President
Board of Directors

Kathy Cole, Vice President
Board of Directors

**ECONOMIC DEVELOPMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

March 12, 2021

City of Gulfport Administration and City Council
City Hall
2309 15th St.
Gulfport, MS 39501

RE: Tax Abatement qualification for BSC Enterprises LLC

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to verify that BSC Enterprises LLC has met all qualifications and processes for the Hwy. 90 Tax Abatement at the home at 4832 W. Beach Blvd, Gulfport, MS and recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications are received and attached.

Sincerely,

David L. Parker, CEcD
Economic Development Director

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of_____, 2021, the following Order:

**AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 537 RUTH AVENUE, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0711N-02-100.000**

**WHEREAS,** Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council "in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district"; and

**WHEREAS**, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805 establishing a "Tax

Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization" (herein after "Program"), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes, for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

**WHEREAS**, for purposes of the Program, the District Boundaries were identified, and previously approved by the Governing Authority as follows:

> "Properties south of the CSX railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza."

and

**WHEREAS**, Bruce and Judith Seidler, owners of the property located at 537 Ruth Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0711N-02-100.000, have completed the construction of a new residence by and through Gant & Brown Premier Homes, LLC, and have requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit "A"**; and

**WHEREAS,** Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the "assessed value of the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements"; and

**WHEREAS**, the Economic Development Department has recommended full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years, which improved value shall be determined by the Office of the Harrison County Tax Assessor.

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

**SECTION 1.** That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

**SECTION 2.** That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the "construction, renovation, or improvements" to the structure at 537 Ruth Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and which property is identified as Parcel Number 0711N-02-100.000, were done for the "promotion of business, commerce or industry in the designated. . . redevelopment district."

**SECTION 3.** That the Owners of the above referenced property, Bruce and Judith Seidler, have presented proof of ownership and eligibility to the City of Gulfport, and has submitted an application, attached hereto as **Exhibit "A"**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of Three Hundred Thirty-five Thousand and no/100 Dollars ($335,000) for the new residence and has requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

**SECTION 4.** That the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

**SECTION 5.** That a copy of this Order, including the Owner's application, should be transmitted to the Harrison County Tax Assessor for final approval.

**SECTION 6.** This Order shall be published according to law and shall take effect immediately upon passage.

**THE ABOVE AND FOREGOING ORDER,** after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

| **AYES** | **NAYS** | **ABSENT/ABSTAIN** |
|---|---|---|

**WHEREUPON,** the President declared the motion carried and the Order adopted, this the ____day of _____, 2021.

**(SEAL)**

**ATTEST:** **ADOPTED:**

_____ _____

**CLERK OF THE COUNCIL** **PRESIDENT**

The above and foregoing Order submitted to and approved by the Mayor, this the ____ day of _____, 2021.

**APPROVED:**

_____

**MAYOR**

**APPLICATION FOR ABATEMENT OF MUNICIPAL AD VALOREM TAXES UNDER ORDINANCE NO. 2805**

**Property Owner/Applicant Information**

Name/s (as found on vesting deed): Judith K. Seidler and wife, Bruce W. Seidler

Mailing Address: 537 Ruth Ave. Gulfport, MS 39501

Telephone Number: 217-497-7744

E-mail Address: Sunnyday Studio51@icloud.com

Name, mailing address, phone number and e-mail address for the primary contact for this application (if different from above): N/A

**Property and Project Information**

Street Address: 537 Ruth Ave.

Tax Parcel Number: 0711N-02-100.000

Is this a renovation project? (Yes or No): No

Is this a new construction project (Yes or No): Yes

Amount expended on renovation or new construction: $335,000.00

Date of Certificate of Occupancy (as issued by the City): 11-24-2020

**Please attach the following documents:**

1. If Owner/Applicant is a corporate entity, a resolution from that corporate entity authorizing the application and identifying the Owner/Applicant's representative for purposes of the application.
2. A copy of the deed conveying the property to the property owner/applicant.
3. Information documenting the most recent property assessment (may be obtained from the Harrison County Tax Assessor's office or via the county's website).
4. Documentation of construction cost (copy of construction contract, project financial summary with payment documentation, or similar documentation which satisfies the City as to the construction cost). Construction costs shall not include the purchase of the property or any costs associated with the sale or purchase of the property.
5. Copy of Certificate of Occupancy issued by the City of Gulfport.
6. Check for $250.00, payable to the City of Gulfport (Application Fee).

By executing this application, the undersigned acknowledges that the above information and information or documentation submitted with this Application for Abatement of Municipal Ad Valorem Taxes under Ordinance No. 2805 is true, correct and complete, to the best of my knowledge. The undersigned further acknowledges that the Applicant has read and understands the Ordinance 2805 (as amended) and the General Information concerning the municipal ad valorem tax abatement available under Ordinance 2805.

| | |
|---|---|
| Applicant/Applicant's representative | 3-12-2021<br>Date |
| Applicant/Applicant's representative | 3-12-2021<br>Date |
| Applicant/Applicant's representative | Date |
| Applicant/Applicant's representative | Date |
| Applicant/Applicant's representative | Date |

RECEIVED

MAR 12 2021

CITY OF GULFPORT
ECONOMIC DEVELOPMENT
DEPARTMENT

# *Certificate of Occupancy*
## *Department of Urban Development*
BUILDING CODE SERVICES
1410 24th Avenue
William H. Hardy Building
Gulfport, MS 39501

*X Permanent  Temporary*

*This Certificate issued pursuant to the requirements of the International Residential Code 2018 Edition certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:*

**Use Classification** SF DWELLING

**Occupancy Classification** RESIDENTIAL

**Building Permit Number** 201902633

**Group** R3 **Type Construction** VB

**Fire District** ☐ Yes X No

**Owner of Bldg.** BRUCE & JUDITH SEIDLER

**Owner's Mailing Address** 161 CRYSTAL LANE

**Owner's City, State, Zip** BISMARK, IL 61814

**Building Address** 537 RUTH AVENUE – NEW HOME

**Date:** 11/04/2020

Gary Anderson
**Building Official**

(BC)

**Taxpayers Duty - Check receipts and see that all property is included.**

**State of Mississippi**

Real Property

SEIDLER JUDITH K & BRUCE W
Tax Year 2020

LRMMODP 24-1
DR: 2019-0010044-D-J1 11/27/2019-WD
BEG AT NE COR OF LOT 2 BLK 2
WESTERN ADD S 67 DG W 94 FT TO NW
COR LOT 1 S 28 DG E 50 FT N 67 DG
E 94 FT TO E LINE OF LOT 2 N 28 DG
W 50 FT TO POB PART OF LOTS 1 & 2
BLK 2 WESTERN ADD
WESTERN ADD

Harrison
SHARON NASH BARNETT
POST OFFICE BOX 1270
GULFPORT MS 39502
Paid by: SEIDLER BRUCE OR JUDITH

Drawer: 14
User: BMB1
Paid: Chk# 002001

| | Receipt # | Date: |
|---|---|---|
| PPIN 91310-00 | 1991902 | 01/05/2021 |
| Tax District O<br>3G JD 1 | Total Acres | Forest Acres |
| Parcel Number<br>0711N-02-100.000<br>PROP ADDR: 537 RUTH AVE | | Sec. Twn. Rng.<br>07 08 11 |

| | Class 1 Value | Class 2 Value | Total Value |
|---|---|---|---|
| True | | 18,860 | 18,860 |
| Assessed | | 2,020 | 2,020 |

210112 1042 JEB GCDSP250A

| Type of Tax | Millage | Gross Tax Amount | Regular Homestead | Special Exemption | Net Tax |
|---|---|---|---|---|---|
| COUNTY | 36.4200 | 103.03 | | | 103.03 |
| CITY | 34.0000 | 96.19 | | | 96.19 |
| SCHOOL | 64.8500 | 183.46 | | | 183.46 |
| **ACCOUNT PAID IN FULL** | | Total Tax Due | ..... | ..... | $382.68 |

SEIDLER JUDITH K & BRUCE W
161 CRYSTAL LN
BISMARK, IL 61814

| | |
|---|---|
| Tax Amount Paid | $382.68 |
| Penalty Paid | |
| Printer Fee Paid | |
| Excess Bid Paid | |
| Total Paid this Receipt | 382.68 |
| Other Tax Payments | |
| *Grand Total Paid* | 382.68 |

Received by: _____

# BUILDING CONTRACT

THE CONTRACT made on the Day of Nov 26, 2019 between Gant & Brown Premier Homes LLC, Builder and Bruce & Judith Seider.

THE UNDERSIGNED Purchaser(s) authorize the undersigned Builder to construct and deliver to said Purchaser(s) a dwelling loosely based on the plans by Ricky Marie, on 537 Ruth Ave Gulfport, MS builder has standard features and specifications that home will be built to which may or may not be reflected in the plans.

THE UNDERSIGNED Builder desires to build, construct and deliver to said Purchaser(s) a dwelling loosely based on the plans by Ricky Marie, on 537 Ruth Ave Gulfport, MS builder has standard features and specifications that home will be built to which may or may not be reflected in the plans.

Builder makes no warranty expressed or implied about the plan specifications the buyer has provided. Builder makes no warranty expressed or implied about the dimensions on the plans and specifications as provided.

---

It is therefore agreed by the undersigned parties that:

1. Scope of Work. The Builder shall perform everything required to be performed and shall provide and furnish all the labor, material, necessary tools, expendable equipment, and all utility and transportation services required to perform and complete in a workman like manner all the work required for the general contract for the complete work associated with the construction of the house described in the above paragraph. Landscaping not included.

2. Contract Price. The total cost to the Purchaser(s) $335,000 cost of the land shall not be included in price which includes the Changes and Allowances set forth in the Addendum attached hereto. Said amount shall be paid in accordance with paragraph 11. Additional work not covered under paragraph 1. Scope of Work will be initiated by a change order. Any rebates for materials or products used in the construction of the home will be given to the builder directly from the vendor/supplier or energy company. The purchaser(s) will furnish a Builders Risk Insurance Policy of sufficient coverage, and will pay the premium therefore; and the Builder will be responsible for any liability for personal injury directly caused by construction.

3. Schedule of Construction. Every effort will be exerted on the part of the Builder to complete the construction within 220 days from start of framing construction to issuance of Certificate of Occupancy. Builder assumes no responsibility for delays occasioned by causes beyond his

control. In the event of a delay of construction caused by weather, unusual delays in obtaining materials, (such as but not limited to shortage of material or delivery delays) or Purchaser(s) selection, the period of delay is to be added to the construction period allotted to Builder.
In the event that builder is unable to obtain the materials specified on the plans or specifications through reasonable sources of supply, builder shall have the right to substitute materials of similar design and substantially equivalent quality.

4. Completion. The improvements shall be deemed fully completed when final inspection has been performed and signed by the code/permit office.

5. Allowances. It is the understanding of the parties that the Contract Price above described includes Builder's allowances set forth in the Addendum attached hereto.

6. Changes. The costs of any alterations, additions, omissions or deviations at the request of Purchaser(s) shall be added to the agreed Contract Price in the form of a Change Order. Change Orders need to be signed by only one Purchaser(s) and will need to be paid in advance and before any material will be ordered or work will be performed.

7. Termination by the Builder. Upon 30 days' written notice to the Purchaser, the Builder may terminate this Agreement for any of the following reasons:
A. If the Work has been stopped or suspended by the Purchaser for 30 days;
B. If the Purchaser otherwise materially breached this Agreement; or
C. If the Purchaser fails to furnish reasonable evidence that sufficient funds are available and committed for the entire cost of the project.
Upon termination by the Builder, the Builder shall be entitled to recover from the Purchaser payment for all Work executed and for any cost or expense in connection with the Work plus 20%.

8. Contract. This contract constitutes the sole and entire agreement between the parties hereto, and modification of this contract shall not be binding unless attached hereto and signed by all parties to the agreement. No representations, promises or inducements to this agreement, not included in this contract, shall be binding upon any party hereto.

9. Attorney Fees. If any party to this contract, materially breached the terms and conditions thereof, then the breaching party will become liable for attorney fees and expenses if it becomes necessary for the non-breaching party to institute legal action because of the breach.

10. Payment schedule. **Owner to provide the funding for the construction of the home.** The payments will be made as follows; **Deposit $35,000** Builder will require additional draws in accordance with the bank schedule, if no bank involved contractor elects to use Hancock Bank Schedule . The deposit will be applied to each draw.

11. Additional costs

A) Contractor shall pay for the utilities to service the construction of the ,house up through the date of the issuance of the Certificate of Occupancy with the Purchaser paying the utilities subsequent to issuance of the Certificate of Occupancy.

B) Purchaser is expected to close within 15 days of issuance of Certificate of Occupancy. All monies due to contractor must be paid within 15 days, after 15 days the owner will be in Material Breach of Contract. Owner may be subject to pay Interest of 5% APR on the balance owed until home is sold or closed by Owner.

12. Claim against builder's risk policy. In the event that the house is damaged during construction by fire, storm or otherwise and a claim is filed on the builder's risk policy, the parties agree that such payment shall be first used to reimburse Contractor for costs up to the time of the loss, and then used to reimburse the Purchaser for money paid to Contractor in draws theretofore and if the loss is greater than the amount recovered from the insurance the owner will pay the difference to the contractor.

13. Possession. Possession of the house shall be granted to the buyer provided builder has been paid in full for the purchase price including any change orders and a certificate of occupancy has been issued by the proper building department. Occupation of the home by buyer prior to becoming entitled to possession is prohibited. In the event Purchaser(s) move themselves or any personal effects into the premises such actions will be deemed as acceptance of said premises as of that date. **Initial**

14. Warranty. Builder provides a limited warranty on all labor and materials supplied by Builder for a period of one year following substantial completion of all work.

**This space left blank intentionally.**

1st Judicial District
Instrument 2019-10044-D-J1
Filed/Recorded 11/27/2019 11:45 AM
Total Fees $12.00
2 Pages Recorded

**Our File: B191158**
Prepared by & return to:
Schwartz, Orgler & Jordan, PLLC
PO Box 4682 Biloxi MS 39535, 228-388-7441

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Index: Lot 1, Resubdivision of Lots 1 & 2, Block 2, Western Addition to Gulfport, 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,

GANT & BROWN PREMIER HOME BUILDERS, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY,

1616 26th Avenue, Gulfport, MS 39501, 228-669-7071,

does hereby sell, convey and warrant unto

JUDITH K. SEIDLER AND WIFE, BRUCE W. SEIDLER,

161 Crystal Lane, Bismark, IL 61814, 217-497-7766

as tenants by the entirety with full rights of survivorship and not as tenants in common,, the following described land and property being located in Harrison County, Mississippi, being more particularly described as follows, to-wit:

Lot One (1), Resubdivision of Lots One (1) and Two (2), Block Two (2), Western Addition to Gulfport, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 3 at Page 60 (Copy Book 2 at Page 107) thereof, reference to which is hereby made in aid of and as a part of this description

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

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

IN WITNESS WHEREOF, Gant & Brown Premier Home Builders LLC has caused this conveyance to be executed by its duly authorized officer, after having first been duly authorized to do so, on this the 27th day of November, 2019.

Gant & Brown Premier Home Builders LLC

BY: _____
Charles M. Gant, Managing 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, who acknowledged that he is Managing Member of Gant & Brown Premier Home Builders LLC, and as its act and deed, he 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 27th day of November, 2019.

_____
NOTARY PUBLIC

My Commission Expires:

_____

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 64152
KASEY ANN GANNON
Commission Expires
Sept. 27, 2021
HARRISON COUNTY

**ECONOMIC DEVELOPMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

March 12, 2021

City of Gulfport Administration and City Council
City Hall
2309 15th St.
Gulfport, MS 39501

RE: Tax Abatement qualification for Bruce W. Seidler and Judith K. Seidler

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to verify that BSC Enterprises LLC has met all qualifications and processes for the Hwy. 90 Tax Abatement at their home at 537 Ruth Avenue, Gulfport, MS and recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications are received and attached.

Sincerely,

David L. Parker, CEcD
Economic Development Director

# Memorandum – City of Gulfport
## PUBLIC WORKS AND ENGINEERING

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

**CC:** Dr. John Kelly, CAO
Tyler Gentry, Assistant Director of Public Works - Operations

**From:** Wayne E. Miller, P.E., Director of Public Works and Engineering WEM

**Date:** 03/29/2021

**Re:** **Requesting Assistance from Harrison County Board of Supervisors (District 2) to Pave Various Streets in Gulfport - Ward 6**

---

Attached for your consideration is a Resolution between the City of Gulfport and the Harrison County Board of Supervisors requesting assistance with paving of various streets in Gulfport - Ward 6. The proposed streets to be paved are River Road Drive, Sunshine Lane, Sandy Hook Lane, Fisherman's Trail, Huckelberry Cove, and Danbury Cove. The estimated cost for paving is $161,000 which includes the cost of labor and material. The work will be performed by the County's paving contractor using the City's Standards for asphalt mix design.

I recommend approval. Please place this item on the April 8, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachment: 1. Resolution

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 _____, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO REQUEST THE SUPPORT OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO CERTAIN ROAD REPAIRS ON RIVER ROAD DRIVE, SUNSHINE LANE, SANDY HOOK LANE, FISHERMAN'S TRAIL, HUCKLEBERRY COVE AND DANBURY COVE IN THE CITY OF GULFPORT, MISSISSIPPI, TO OBTAIN APPROVAL OF SAID REQUEST BY THE BOARD, AND FOR RELATED PURPOSES**

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

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

**WHEREAS**, the City of Gulfport has identified the resurfacing/overlaying of River Road Drive, Sunshine Lane, Sandy Hook Lane, Fisherman's Trail, Huckleberry Cove and Danbury Cove as a road repair projects that are presently needed/necessary based on the current condition of the roadway; and

**WHEREAS**, Harrison County Supervisor of District 2 has indicated the availability of funding for paving within the City of Gulfport and his/her willingness to assist with needed road repairs in the City of Gulfport and, in light of such funding availability and willingness to assist, the City desires to request the support and assistance of the Harrison County Board of

Supervisors with respect to the resurfacing of River Road Drive, Sunshine Lane, Sandy Hook Lane, Fisherman's Trail, Huckleberry Cove and Danbury Cove.

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

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

**SECTION 2**. That the Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to those certain road repair projects identified in the preamble hereto (resurfacing/overlaying of River Road Drive, Sunshine Lane, Sandy Hook Lane, Fisherman's Trail, Huckleberry Cove and Danbury Cove in the City of Gulfport) at an estimated total cost of $161,000.00.

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

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

| **AYES** | **NAYS** | **ABSENT** |
|---|---|---|

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2021.

**(SEAL)**

**ATTEST:** **ADOPTED:**

_____ _____

**CLERK OF THE COUNCIL** **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2021.

_____

**MAYOR**

# DEFENSE LOGISTICS AGENCY
## DISPOSITION SERVICES
## 74 WASHINGTON AVENUE NORTH
## BATTLE CREEK, MICHIGAN 49037-3092

## Law Enforcement Support Office (LESO)
## Application for Participation / Authorized Screeners Letter

*(This form is for State/Local Law Enforcement Agencies only)*

* *Indicates Required Fields*

**SECTION 1:**

*Originating Agency Identifier (ORI) Number (*if applicable*): MS 02402

*Agency Name: GULFPORT POLICE DEPARTMENT

*Agency Physical Address: 2220 15TH STREET *City: GULFPORT

*NCIC P.O. Box or address (if different than above i.e. Terminal Location):

*Phone #: (228) 868-5906 Fax #: (228) 868-5905

*State: MS *Zip Code: 39501 *Email: HDAILEY@GULFPORT-MS.GOV

Note: Email is needed for automated system notifications.

Agency MUST have at least 1 full-time officer to participate in the program. Indicate the number of compensated officers with arrest and apprehension authority. Part-time field MUST be filled in: N/A, 0 or - is acceptable.

*Full-time: 169 *Part-time: 2

*RTD Screener - RTD Screeners must be employed by the aforementioned LEA. Individuals identified below may request access to act as an authorized "RTD Screener" on behalf of this Law Enforcement Agency. Agency MUST have at least 1 RTD Screener.*

*#1

| *Official Title / Rank | *First Name | *Last Name |
|---|---|---|
| LIEUTENANT | GREGORY | PELEAZ |

| *Email | *Phone Number | POC (Aircraft/Small Arms/Vehicle) |
|---|---|---|
| GPELEAZ@GULFPORT-MS.GOV | (228) 868-5906 | |

#2

| *Official Title / Rank | *First Name | *Last Name |
|---|---|---|
| LIEUTENANT | CLAY | FULKS |

| *Email | *Phone Number | POC (Aircraft/Small Arms/Vehicle) |
|---|---|---|
| CFULKS@GULFPORT-MS.GOV | (228) 868-5906 | |

#3

| *Official Title / Rank | *First Name | *Last Name |
|---|---|---|
| DEPUTY COMMANDER | DARRIN | CORRIE |

| *Email | *Phone Number | POC (Aircraft/Small Arms/Vehicle) |
|---|---|---|
| DCORRIE@GULFPORT-MS.GOV | (228) 868-5906 | |

#4

| *Official Title / Rank | *First Name | *Last Name |
|---|---|---|
| | | |

| *Email | *Phone Number | POC (Aircraft/Small Arms/Vehicle) |
|---|---|---|
| | | |

**SECTION 2:**

***RESERVED FOR LAW ENFORCEMENT AGENCY USE ONLY***

***Law Enforcement Agency/Activity*** - The LESO Program defines this as a Governmental agency/activity whose primary function is the enforcement of applicable Federal, State and Local laws and whose compensated Law Enforcement officers have the powers of arrest and apprehension.

* ☑ I certify that my agency meets the definition of a "Law Enforcement Agency/Activity" as described above. I certify that all information contained in this application is valid and accurate. I understand that I must provide my State Coordinator an application to update my agency participant information if the following information changes: 1. Chief Law Enforcement Official (CLEO) changes, 2. Agency physical address changes or 3. RTD Screener additions/deletions.

*(Check only one):

☑ I am signing this document as the CLEO of this law enforcement agency.

☐ In my official position or as Acting/Interim, I am authorized to sign documents on behalf of the CLEO for this agency. If checked, please provide current department policy or Memorandum that provides such signature authority to the individual holding that official position.

***By signing this application, I certify that my Agency will comply with U.S. Code 2576a for all controlled property, which states; With the authorization of the relevant local governing body or authority, that my agency has adopted publically available protocols for the appropriate use of controlled property, the supervision of such use, and the evaluation of the effectiveness of such use, including auditing and accountability policies; and that it provides annual training to relevant personnel on the maintenance, sustainment, and appropriate use of controlled property. I certify under penalty of perjury that the foregoing is true and correct. Making a false statement may result in judicial actions or prosecution under 18 USC § 1001.***

| CHIEF | RYLE, DAVID C. | |
|---|---|---|
| ***TITLE** | ***PRINTED NAME: FIRST & LAST** | ***SIGNATURE** |

| DRYLER@GULFPORT-MS.GOV | |
|---|---|
| ***EMAIL** | ***DATE** |

**SECTION 3:**

***RESERVED FOR STATE COORDINATORS OFFICE USE ONLY***

As the State Coordinator/ State Point of Contact it has been determined that the agency meets the definition of a "Law Enforcement Agency/Activity" as described in section 2. I certify that all information contained in this application is valid and accurate.

| | | |
|---|---|---|
| ***PRINTED NAME FIRST & LAST** | ***SIGNATURE** | ***DATE** |

**SECTION 4:**

## RESERVED FOR LESO USE ONLY

**NOTICE FOR DLA DISPOSITION SERVICES PERSONNEL:** Regulatory guidance outlining Screener Identification and Authorization must be accomplished in accordance with DOD 4160.21-M, Volume 3, Enclosure 5, Section 3 (k). In accordance with the aforementioned reference, the LESO Program authorizes the individuals identified in Section 1 of this form to screen excess property at your facilities as authorized participants in the LESO Program. This authorized screener letter supersedes all previously issued screener letters for this Law Enforcement Agency/Activity and is valid only on or after the date signed by authorized LESO signatory. Only two individuals authorized to screen per visit; however, additional personnel may assist receiving material previously screened and approved for transfer.

*This agency is authorized to screen items via the LESO Program under authorized Agency DODAAC:

*LESO Authorized Signatory:

***SIGNATURE**

*Screener letter is valid one year from this date:

Note: Once this screener letter has expired, agency can request a new screener letter (LESO AUTHORIZATION SCREENER LETTER, v.MARCH 2018) only through their SC/SPOC.

LESO Notes:

# State Plan of Operation (SPO) between:

**Mississippi** **and the**

*(State/United States Territory)*

Gulfport Police Department

*Law Enforcement Agency (LEA)*

**1) PURPOSE** This State Plan of Operation (SPO) is entered into between the State/United States (U.S.) Territory and Law Enforcement Agency (as identified above), to set forth the terms and conditions which will be binding on the parties with respect to Department of Defense (DoD) excess personal property conditionally transferred pursuant to 10 USC § 2576a, in order to promote the efficient, expeditious transfer of property and to ensure accountability of the same.

**2) AUTHORITY** The Secretary of Defense (SECDEF) is authorized by 10 USC § 2576a to transfer to Federal and State Law Enforcement Agencies (LEAs), personal property that is excess to the needs of the DoD, including small arms and ammunition, that the Secretary determines is suitable to be used by such agencies in law enforcement activities, with preferences for counter-drug/counter-terrorism, disaster-related emergency preparedness or border security activities, under such terms prescribed by the Secretary. The SECDEF has delegated program management authority to the DLA. The DLA Disp Svcs LESO administers the program in accordance with (IAW) 10 USC § 2576a, 10 USC § 280, DoDM 4160.21 and DLAI 4140.11. The DLA defines "law enforcement activities" as activities performed by governmental agencies whose primary function is the enforcement of applicable federal, State, and local laws and whose compensated law enforcement officers have powers of arrest and apprehension.

**3) GENERAL TERMS AND CONDITIONS** "DoD excess personal property" also known as "items", "equipment", "program property", or "property". "DLA Disposition Services Law Enforcement Support Office" also known as "1033 Program", "LESO Program", "the program", or "LESO". "State or U.S. Territory" also known as "the State", "State Coordinator (SC)", "State Point of Contact (SPOC)", or "SC/SPOC". "Law Enforcement Activities" also known as "agencies in law enforcement activities", "Law Enforcement Agency (LEA)", "program participant", or "State/LEA".

a) Property made available under this agreement is not for personal use and is for the use of authorized program participants only. All requests for property shall be based on bona fide law enforcement requirements. Authorized participants who receive property from the program will not loan, donate, or otherwise provide property to other groups or entities (i.e., public works, county garage, schools, etc.) that are not otherwise authorized to participate in the program. Property will not be obtained by program participants for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan. To receive such property, on an annual basis the LEA shall certify that they have:

i) Obtained authorization of the relevant local governing body authority (i.e., city council, mayor, etc.).

ii) Adopted publicly available protocols for the appropriate use of controlled property, the supervision, and the evaluation of the effectiveness of such use, including auditing and accountability policies.

iii) Annual training in place and provides it to relevant personnel on the maintenance, sustainment, and appropriate use of controlled property, including respect for the rights of citizens under the Constitution of the U.S. and de-escalation of force.

b) All costs associated with the transportation, turn-in, transfer, repair, maintenance, insurance, disposal, repossession or other expenses related to property are the sole responsibility of the State/LEA. The State/LEA shall also be responsible to reimburse the U.S Government (USG) for costs incurred in retrieving and/or repossessing property impermissibly transferred by the State/LEA to unauthorized participants.

c) The State/LEA will maintain and enforce regulations designed to impose adequate security and accountability measures for controlled property to mitigate the risk of loss or theft of property. Program participants shall implement controls to ensure property made available under this agreement is used for official law enforcement use only. The State/LEA shall take appropriate administrative and/or disciplinary action against individuals that violate provisions of the Memorandum of Agreement (MOA) between the Federal Government and the State/U.S. Territory and/or this SPO, including unauthorized use of property.

d) All property transferred to the State/LEA via the program is on an as-is, where-is basis.

e) LESO reserves the right to recall property issued to a State/LEA at any time.

f) General use of definitions/terms:

i) Demilitarization (DEMIL code)-a code assigned to DoD property that indicates the degree of required physical destruction, identifies items requiring specialized capabilities or procedures, and identifies items which do not require DEMIL but may require Trade Security Controls (TSC). Program participants are not authorized to conduct physical demilitarization of property.

ii) "Controlled property"-items with a DEMIL code of B, C, D, E, F, G, and Q (with an Integrity Code of "3". Title and ownership of controlled property remains with the DoD in perpetuity and will not be relinquished to the State/LEA. When a State/LEA no longer has a legitimate law enforcement use for controlled property, they shall notify the LESO and the property will be transferred to another program participating State/LEA (via standard transfer process) or returned to DLA Disp Svcs for disposition.

iii) "Non-controlled" property"-items with a DEMIL code of A or Q (with an Integrity Code of "6"). These items are conditionally transferred to the State/LEA and will remain on State/LEA accountable inventory for one year from the ship date. However, after one year from the ship date, DLA will relinquish ownership and title for the property to the State/LEA without issuance of further documentation. During this one year period, the State/LEA remains responsible for the accountability and physical control of the property and the LESO retains the right to recall the property. Participants should return any property in this one year period that becomes excess to their needs or they otherwise determine is not serviceable.

(1) The LEA receives title and ownership of DEMIL "A" and "Q6" property as governmental entities. Title and ownership of this property does not pass from DoD to any private individual or State/LEA official in their private capacity. Such property shall be maintained and ultimately disposed of IAW provisions in State and local laws that govern public property.

(2) Sales/gifting of DEMIL"A" and "Q6" property after one year from the ship date inconsistent with State/local law may constitute grounds to deny future participation in the program.

(3) After one year from ship date, DEMIL "A" and "Q6" property may be transferred, cannibalized for usable parts, sold, donated, or scrapped.

(4) Once the property is no longer on the LEA accountable inventory, the property is no longer subject to the annual physical inventory requirements and will not be inventoried during a LESO Program Compliance Review (PCR).

g) All physical transfers of property require LESO approval. Program participants will not physically transfer property until the LESO approval process is complete. Program participants may request their SC/SPOC approval to temporarily conditionally loan property to another program participant (if mission requires). If the SC/SPOC approves the temporary conditional loan, it shall be done using an acceptable Equipment Custody Receipt (ECR). At the end of the temporary conditional loan, the item (s) shall be returned to the original LEA for accountability. All requests for conditional loans will be based on bona fide law enforcement requirements.

h) The program may authorize digital signatures on required program documentation.

i) The State/LEA is not required to maintain insurance on controlled property, aircraft or other property with special handling requirements that remain titled to DoD. However, the State/LEA will be advised that if they elect to carry insurance and the insured property is on the program inventory at the time of loss or damage, the recipient will submit a check made payable to DLA for insurance proceeds received in excess of their actual costs of acquiring and rehabilitating the property prior to its loss, damage, or destruction.

**4) STATE PLAN OF OPERATION** The State shall:

a) Assist in training LEAs with enrollment, property requests, transfers, turn-ins, and disposal procedures.

b) Adhere to the requirements outlined in the MOA between the Federal Government and the State/U.S. Territory and ensure MOA amendments or modifications are incorporated into this SPO and program participants are notified and acknowledge responsibility to comply with changes.

c) Submit a SPO to LESO that shall address procedures for determining LEA eligibility, allocation, equitable distribution of property, accountability, inventory, training, and education, State-level internal PCRs, export control requirements, procedures for turn-in, transfer, and disposal and other responsibilities concerning property.

d) Enter into written agreement with each LEA, via the LESO-approved SPO, to ensure program participants acknowledge the terms, conditions, and limitations applicable to property. This SPO must be signed by the current Chief Law Enforcement Official (CLEO) (or designee) and the current SC/SPOC.

e) Provide program participants the following information:

i) The LESO Program State POCs:

State Coordinator (SC): Nichole Lemacks

State Point of Contact (SPOC): Alan Crawford

State Point of Contact (SPOC): _____

ii) SC/SPOC Facility Information:

Physical Address: 3147 Hwy. 468 W. Pearl, MS. 39208

Mailing Address: P.O. box 5778 Jackson, MS. 39288

Email: SC) Nichole.Lemacks@dfa.ms.gov SPOC) Alan.Crawford@dfa.ms.gov

Phone Number: (601)939-2051 Fax: (601)939-4505

Website: https://www.dfa.ms.gov/dfa-offices/surplus-property

Hours of Operation: Monday thru Friday 8am-5pm, warehouse closes at 4:30pm

iii) Funding to administer the LESO Program at the State-level is provided via:

The Department of Finance and Administration Office of Surplus Property will assess and charge a service/administrative fee for each item of property an LEA receives through the LESO program.

**5) PROPERTY ACCOUNTING SYSTEM** The State will maintain access to Federal Excess Property Management Information System (FEPMIS) (or current property accounting system), to ensure LEAs maintain property books, to include, but not limited to, transfers, turn-ins, and disposal requests from an LEA or to generate these requests at the State-level and forward all approvals to the LESO for action. The State will:

a) Conduct quarterly reconciliations of State property records.

b) Ensure at least one person per LEA maintains access to the property accounting system. Users may be "active" or "inactive" in the system, so long as they are registered. Ensure registered users are employees of the State/LEA.

c) Ensure LEAs receive and account for property in the property accounting system within 30 days.

**6) LESO WEBSITE** The State shall access the LESO website for timely and accurate guidance, information, and links concerning the program and ensure that all relevant information is passed to the program participants.

**7) ANNUAL TRAINING** 10 USC § 280 provides that the SECDEF, in cooperation with the U.S. Attorney General, shall conduct an annual briefing of law enforcement personnel of each State (including law enforcement personnel of the political subdivisions of each State). Individuals who wish to attend are responsible for funding their own travel expenses. The briefing will include information on training, technical support, equipment, and facilities that are available to civilian law enforcement personnel from the DoD. The state shall provide program participants training material as discussed during the annual LESO training which includes information on property management best practices to include (but not limited to) searching for property, accounting for property on inventory, transfer and turn-in of property when it is no longer needed or serviceable.

**8) ENROLLMENT** The LESO shall establish and implement program eligibility criteria IAW 10 USC § 2576a, DLA Instructions and Manuals and this SPO and retains final approval/disapproval authority for application packages forwarded by the State. Non-governmental law enforcement entities such as private railroad police, private security, private academies, correctional departments, prisons, or security police at private schools/colleges are not eligible to participate. Fire departments (by definition) are not eligible to participate and should be referred to the DLA Fire Fighter program administered by USDA. Law enforcement agencies requesting program participation shall have at least one full-time law enforcement officer. Program property may only be issued to full-time/part-time law enforcement officers. Non-compensated reserve officers are not authorized to receive property. State law enforcement training facilities/ academies may be authorized to participate in the program given their primary function is the training of bona fide State/local law enforcement officers. Law enforcement training facilities/academies will be reviewed on a case-by-case basis. The State shall:

a) Validate the authenticity of state/LEAs that are applying for program participation. Only submit to the LESO those application packages that the SC/SPOC recommends/certifies are government agencies whose primary function is the enforcement of applicable federal, State, and local laws and whose compensated officers have the powers of arrest and apprehension. If the State forwards an unauthorized participant application package, this may result in a formal suspension of the State.

b) Have sole discretion to disapprove state/LEA application packages in their State. The SC/SPOC should provide notification to the LESO when application packages are disapproved at the State-level.

c) Ensure that screeners listed in the application package are employees of the LEA. A screener may only screen property for two LEAs. Contractors may not conduct screening on behalf of a LEA.

d) Make recommendation on what constitutes a "full-time" or "part-time" law enforcement officer.

e) Ensure LEAs update their account information annually, or as needed. This may require the LEA to submit an updated application package. An updated application package shall be submitted for (but is not limited to) the following: a change in CLEO, the addition or removal of a screener, a change in the LEA physical address or contact information, etc.

f) Provide the LEA a comprehensive program overview once approved by the LESO for enrollment. The overview will be done within 90-days of a LEA being approved to participate.

## 9) PROPERTY ALLOCATION

a) The LESO shall:

i) Upon receipt of a SC/SPOC validated request for property through the RTD website, will review and give preference to requisitions indicating that the requested property will be used in the counter-drug, counter-terrorism, disaster-related emergency preparedness, or border security activities of the requesting LEA. Program participants that request vehicles used for disaster-related emergency preparedness, such as high-water rescue vehicles, should receive the highest preference.

ii) Require additional justification for small arms, aircraft, ammunition, and vehicles and to the greatest extent possible, ensure fair and equitable distribution of property based on current LEA inventory and justification for property.

iii) Reserve the right to determine and/or adjust allocation limits, to include the type, quantity and location of property allocated to the State/LEA. Generally, no more than one item (per part-time/full-time officer) will be allocated. Quantity exceptions may be granted by the LESO on a case-by-case basis based on the justification provided by the LEA. Currently, the following allocation limits apply:

(1) Robots: one (of each type) for every ten officers (full-time/part-time).

(2) High Mobility Multipurpose Wheeled Vehicle (HMMWV)/Up-Armored HMMWV (UAH): one vehicle for every three officers (full-time/part-time).

(3) Mine Resistant Ambush Protected (MRAP) / Armored Vehicles: two vehicles per LEA.

(4) Small arms: one (of each type) per officer (full-time/part-time).

(a) LESO may authorize over allocations of small arms in preparation for inevitable scenarios, i.e. training, equipment downtime (damage, routine maintenance, inspections) or other law enforcement needs. The chart below is the standard for small arms acceptable over-allocations:

| **Small Arms Acceptable Over-Allocations** | |
|---|---|
| **# of Officers** | **# by type** |
| 1-10 | 2 or less |
| 11-25 | 3 or less |
| 26-100 | 5 or less |
| 101-299 | 8 or less |
| 300 or more | 10 or less |

(b) In instances where small arm allocation amounts exceed the "acceptable over-allocation" levels, the LESO will coordinate with States to verify accuracy of the officer count. If small arm allocation is still beyond acceptable levels, LESO may authorize one of the following: 1) an exception to policy, 2) a transfer, or 3) a turn-in.

b) The State shall:

i) Assist the LEA in the use of electronic screening of property via the RTD website and shall access the RTD website a minimum of once daily (Monday-Friday) to review and process LEA requests for property. Property justifications shall be validated to ensure they meet the intent of 10 USC § 2576a as suitable for use by agencies in law enforcement activities. Prior to approving a request or transfer, review the LEAs property allocation report to prevent over allocation.

ii) Upon receipt of a valid LEA request for property, provide a recommendation to the LESO on the preference to be given to those requisitions for property that will be used in counter-drug, counter-terrorism, disaster-related emergency preparedness or border security activities of the recipient agency. Requests for vehicles used for disaster-related emergency preparedness, such as high-water rescue vehicles, should receive the highest preference. The State shall consider the fair and equitable distribution of property based on current LEA inventory and LEA justifications for property. The State shall ensure the type and quantity of property being requested by LEAs is reasonable and justifiable given the number of officers (full-time/part-time) and prior requisitions for similar items they have received (both controlled and non-controlled property). Generally, no more than one of any item per officer (full-time/part-time) will be allocated.

**10) PROPERTY MANAGEMENT** Certain controlled equipment shall have a documented chain of custody (i.e. an acceptable ECR), including a signature of the recipient. Controlled property requiring an ECR: small arms (including parts and accessories), aircraft, vehicles, optics, and robots. It is encouraged to utilize ECRs for all controlled property. LEAs may request cannibalization on aircraft or vehicles. Cannibalization requests shall be submitted to the State for review. Cannibalization must be approved by the LESO prior to any cannibalization actions. The cannibalized end item shall be returned to DLA Disp Svcs within the timeframes determined by the LESO.

a) Aircraft-Aircraft will not be obtained by LEAs for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan and shall be reported to the LESO at the end of their useful life. All aircraft are considered controlled property, regardless of DEMIL code. Aircraft that are no longer needed or serviceable shall be reported to the General Services Administration (GSA) for final disposition by the LESO Program Aircraft Specialist.

b) Vehicles-Program participants that request vehicles used for disaster-related emergency preparedness, such as high-water rescue vehicles, should receive the highest preference. Vehicles will not be obtained by LEAs for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan and vehicles that are considered controlled property will be returned to DLA Disp Svcs at the end of their useful life. DLA Disp Svcs Field Activity/Site will identify qualifying DEMIL A or Q6 vehicles and may issue (upon LEA request) a Standard Form (SF) SF-97 to the LEA upon physical transfer of the vehicle. The LEA may modify the vehicle during the one year conditional transfer period.

c) Ammunition-LESO will support the U.S. Army (USA), in allocating ammunition to program participants. Ammunition obtained via the program will be for training use only. At the time of request, the LEA will certify in writing that the ammunition will be used for training use/purposes only. The USA will issue approved transfers directly to the State/LEA. The State/LEA is responsible for funding all packing, crating, handling, and shipping costs for ammunition. The LEA will make reimbursements directly to the USA. Ammunition will not be obtained by LEAs for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan. Ammunition obtained via the program shall not be sold. Ammunition will be treated as a consumable item and not tracked in any DLA inventory system or inspected during PCRs. LESO shall track and maintain necessary records of ammunition that has been transferred to LEAs and will post all requests, approvals, and denials on the LESO public website.

d) Small arms:

i) Small arms will not be obtained by LEAs for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan and shall be returned to DLA Disp Svcs at the end of their useful life. Cannibalization of small arms is not authorized.

ii) Temporary modifications to small arms are authorized; permanent modifications to small arms are not authorized (i.e. drilling holes in the lower receiver of a small arm). In cases of temporary modifications, all parts are to be retained and accounted for in a secured location under the original serial number for the small arm until final disposition is determined. If the modified small arm is transferred to another LEA, all parts will accompany the small arm to the receiving LEA.

iii) Small arms will be issued utilizing an acceptable ECR which obtains certain information about the property being issued to include (but is not limited to) the signature of the law enforcement officer who is accepting responsibility for the small arm(s), the serial number of the small arm, the date in which the law enforcement officer took possession of the small arm, etc.

iv) Small arms that are not carried on an officer's person or in the officer's immediate physical vicinity will be secured using "two levels of physical security". Two levels of physical security meaning two distinct lockable barriers, each specifically designed to render a small arm inaccessible and unusable to unauthorized persons. Lockable barriers meeting this description may be either manual or electronic.

v) Program participants no longer requiring program small arm(s) shall request authorization to transfer the small arm to another participating LEA or request authorization to turn-in/return the small arm. Transfers and turn-in requests shall receive final approval from the LESO; small arms will not physically move until the LESO provides official notification that the approval process is complete. When turning-in small arms to Anniston Army Depot, the LEA shall follow LESO turn-in guidance.

vi) Local destruction (DEMIL) of small arms is not authorized.

vii) Lost, Stolen or Destroyed (LSD) small arms:

(1) Program participants with multiple instances of LSD small arms in a five-year window will be assessed by DLA Disp Svcs to determine if a systemic problem exists IAW DLAI 4140.11.

(2) DLA OIG investigations may be initiated if small arms are improperly disposed of or become LSD while in program inventory. The State/LEA may be required to reimburse DLA the fair market value of the small arms when negligence, willful misconduct, or a violation of the MOA between the Federal Government and the State/U.S. Territory and/or this SPO is confirmed at the conclusion of the Financial Liability Investigation of Property Loss (FLIPL).

(a) Reimbursement will be within 60-days of the completion of the FLIPL.

(b) Title will never transfer to the recipient regardless of the status of the small arm.

(c) Payments due to DLA Disp Svcs, based upon the findings of the FLIPL, may be paid by one of three methods: 1) credit card via pay.gov, 2) cashier/ business check, or 3) wire transfer.

(3) In instances of LSD small arm recovery, DoD retains title in perpetuity and the small arm shall be immediately relinquished/surrendered back to the program.

## 11) PROGRAM COMPLIANCE REVIEWS (PCR)

a) The LESO shall:

i) Conduct PCRs to ensure that the SC/SPOC, and all LEAs within a State are compliant with the terms and conditions of the program as required by 10 USC § 2576a, the MOA between the Federal Government and the State/U.S. Territory and/or this SPO and any DLA Instructions and manuals regarding the program. PCRs are conducted to ensure property accountability, program compliance, and program eligibility.

ii) Conduct PCRs for participating States every 2 years, providing training to the State/LEA as needed.

iii) Reserve the right to conduct no notice PCRs, or require an annual review, or similar inspection, on a more frequent basis for any State/LEA.

iv) Intend to physically inventory 100% of property selected for review at each LEA during a PCR. The use of ECRs in lieu of physical inspection is discouraged during PCRs. Extensive use of the ECR (without prior coordination with LESO) may result in a non-compliance finding during the PCR.

v) Intend to review as much property as possible during a PCR.

(1) The goal is to review 20% of a State's overall small arms inventory.

(2) The goal for inventory selections (at LEAs selected for review) is 15% of an LEAs general property to include non-controlled property (DEMIL code A and Q6).

vi) Select LEAs not visited during the last three regularly scheduled PCR cycles (as applicable).

vii) Recommend corrective actions (which may include suspending a State/LEA from program participation) for findings of non-compliance identified during a PCR.

(1) The LESO shall issue corrective actions (with suspense dates) to the State, which will identify what is needed to rectify the identified deficiencies within the State/LEA.

(2) If the State/LEA fails to correct identified deficiencies within the LESO suspense dates, the LESO may move to restrict, suspend, or terminate the State/LEA from program participation.

(3) States found non-compliant for a PCR will be suspended for a minimum of 60-days and will not be reinstated until the State successfully passes a LESO-conducted PCR.

viii) Ensure the State/LEA understand that property shall be transferred to a participating agency with SC/SPOC and LESO approval or returned to DLA Disp Svcs when no longer needed or serviceable.

b) The State shall:

i) Assist the LESO as required, prior to, during and upon completion of the PCR.

ii) Assist in the coordination of the PCR daily schedule of events and forward the schedule to LEAs that have been selected for review.

iii) Contact LEAs that have been selected for the PCR via phone, email or in person to ensure they are aware of the schedule and are prepared for the PCR.

iv) Receive inventory selections from the LESO and forward them to the selected LEAs. The State shall ensure the LEA physically gathers the selected property in a central location (to the greatest extent possible) which will allow the LESO to physically inventory the property efficiently during the PCR.

v) Coordinate the use of any ECR with the LESO prior to the PCR.

vi) Ensure LEAs understand property shall be transferred to a participating agency with SC and LESO approval or returned to DLA Disp Svcs when deemed no longer needed or serviceable.

vii) Conduct State-level (internal) PCRs of participating LEAs to ensure property accountability, program compliance and program eligibility utilizing a PCR checklist provided by the LESO, or equivalent (for uniformity purposes).

(1) Ensure a State-level (internal) PCR of at least 8% of LEAs with program inventory is completed annually (3% of which will be focused on program participants with no controlled property). Results of the State-level (internal) PCR will be kept on-file with the State. Documentation shall be provided to the LESO for each LEA that received a State-level PCR.

(2) The State-level (internal) PCR will include, at minimum:

(a) A review of the dually-signed SPO, ensuring it is uploaded to the property accounting system.

(b) A review of the LEA application package to confirm authenticity and eligibility of the LEA.

(c) An inventory of property selected for review at each LEA.

(d) A review of each selected LEA files for any of the following which may include turn-in/transfer DD Form 1348-1A, ECR, small arm documentation, FLIPL documents, exception to policy letters, approved cannibalization requests, or other pertinent documentation as required.

(3) Request that the LESO restrict, suspend or terminate an LEA based on findings during State-level internal PCR or due to non-compliance with terms of the MOA between the Federal Government and the State/U.S. Territory and/or this SPO, DLA Instruction/Manual or any statute or regulation regarding the program.

(4) Notify the LESO and initiate an investigation into any questionable activity or action involving property issued to a LEA that comes to the attention of the State and is otherwise within the authority of the Governor/State to investigate. Upon conclusion of any such investigation, take appropriate action and/or make appropriate recommendations on restriction, suspension, or termination of the State/LEA to the LESO. The SC may suspend or terminate a State/LEA participation in the program at any time for non-compliance.

**12) ANNUAL PHYSICAL INVENTORY** Each State/LEA is required to conduct an annual physical inventory of all property on the active property book and provide certification in the property accounting system. DEMIL "A" and "Q6" property records will not be closed during the annual physical inventory period.
In the State of Mississippi, the annual physical inventory and certification in the property accounting system process starts on July 1st and must be completed by September 30th. The State shall:

a) Provide training to LEAs to properly conduct the annual physical inventory and complete the certification of property in the property accounting system.

b) Ensure an approved and current SPO is uploaded in the property accounting system for each LEA.

c) Validate the annual physical inventory certifications submitted by LEAs.

d) Adhere to annual physical inventory certification requirements as identified by the LESO. Physical inventories and certification statements will be maintained on file IAW the DLA records schedule.

e) Annually certify property is utilized and is within allocation limits IAW the MOA between the Federal Government and the State/U.S. Territory and this SPO .

f) Recommend suspension of program participants who fail to complete or submit the certified annual physical inventory.

**13) REPORTING LOST, STOLEN, OR DESTROYED (LSD) PROPERTY** Any property identified as LSD on a LEA current inventory, shall be reported to the State/LESO. A FLIPL (aka the DD Form 200) shall be submitted to the State/LESO for LSD property. Program participants agree to cooperate with investigations into LSD property by any federal, state, or local investigative body and, when requested, assist with recovery of LSD property.

a) LSD controlled property shall be reported to the State/LESO within 24-hours. Program participants may be required to provide their SC/SPOC additional documentation which may include (but is not limited to): 1) Comprehensive police report, 2) NCIC report/entry, and 3) Contact information for the Civilian Governing Body (CGB) over the LEA involved, to include: Title, Name, Email, and mailing address.

b) LSD property with a DEMIL code of "A" and "Q6" shall be reported to the State/LESO within 7-days.

**14) RESTRICTION, SUSPENSION OR TERMINATION** Program participants are required to abide by the terms and conditions of the MOA between the Federal Government and the State/U.S. Territory and this SPO in order to maintain active program participation status. If a State/LEA fails to comply with any term or condition of the MOA, SPO, DLA Instruction or Manual, federal statute or regulation, the State/LEA may be suspended, terminated, or placed on restricted status. Restriction, suspension, or termination notifications will be in writing and will identify remedial measures required for reinstatement (if applicable). *Suspension*-A specified period in which an entire State/LEA is prohibited from requesting or receiving additional property through the program. Additional requirements may be implemented, to include the State/LEA requirement to return specifically identified controlled property. Suspensions will be for a minimum of 60-days. *Termination*-The removal of a State/LEA from program participation. The terminated State/LEA shall transfer or turn-in all controlled property previously received through the program at the expense of the State/LEA involved. *Restricted Status*-A specified period in which a State/LEA is restricted from receiving an item or commodity due to isolated issues with the identified item or commodity. Restricted status may also include restricting a State/LEA from all controlled property.

a) State termination-The SC/SPOC will coordinate with LESO to identify a realistic timeframe to complete the transfer or turn-in of all property. The LESO retains final authority to determine timeframe requirements.

b) LEA termination-The SC/SPOC will coordinate with LESO to identify a realistic timeframe to complete the transfer or turn-in of all property. The LESO retains final authority to determine timeframe requirements.

c) In the event of a termination, the State/LEA will make every attempt to transfer the property of the terminated State/LEA to an authorized State/LEA, as applicable, prior to requesting a turn-in of the property to DLA Disp Svcs. In cases that require a repossession or turn-in of property, the State/LEA will bear all expenses related to the repossession, turn-in or transfer of property to DLA Disp Svcs.

d) The State shall:

i) Suspend LEAs for a minimum of 60-days in all situations relating to the suspected or actual abuse of property or requirements and/or repeated non-compliance related to the terms and conditions of this SPO. Suspension may lead to termination. The State shall also issue corrective action guidance to the LEA with

suspense dates to rectify issues and/or discrepancies that caused the restriction, suspension, or termination. The State shall require the LEA to submit results on completed police investigations and/or reports on LSD property to include the LEA CAP. The LESO retains final discretion on reinstatement requests. Reinstatement to full participation from a restriction, suspension or termination is not automatic.

ii) Initiate corrective action to rectify suspensions or terminations of the LEA for non-compliance to the terms and conditions of the program. The State shall also make contact (until resolved) with suspended LEAs to ensure corrective actions are rectified within required timeframes provided by the LESO.

iii) Require the LEA to complete and submit results on completed police investigations or reports regarding LSD property. The State will submit all documentation to LESO upon receipt.

iv) Provide documentation to LESO when actionable items are rectified for the State/LEA.

v) Request that the LESO suspend or terminate an LEA based upon their findings during State-level internal PCR or due to non-compliance with any term of this SPO, DLA Instruction/Manual or any statute or regulation regarding the program.

vi) Notify the LESO and initiate an investigation into any questionable activity or action involving property issued to an LEA that comes to the attention of the State and is otherwise within the authority of the Governor/State to investigate. Upon conclusion of any such investigation, take appropriate action and/or make appropriate recommendations on restriction, suspension, or termination of the LEA to the LESO. The SC may revoke or terminate concurrence for LEA participation in the program at any time.

vii) Provide written request to the LESO for reinstatement of an LEA for full participation status at the conclusion of a restriction or suspension period. Written verification shall be provided that the SC/SPOC has validated the LEA CAP.

**15) RECORDS MANAGEMENT** The LESO, SC/SPOC, and LEAs participating in the program will maintain program records IAW the DLA records schedule. Records for property acquired through the program have retention controls based on the DEMIL code. Property records will be filed, retained, and destroyed IAW DLA records schedule. Records may include, but are not limited to: DD Form 1348-1A for transfers, turn-ins, requisitions, Bureau of Alcohol, Tobacco, Firearms and Explosives (BATFE) Forms 5 and 10.

**16) TRADE SECURITY CONTROL (TSC) and COMPLIANCE WITH EXPORT CONTROL REGULATIONS** Items transferred to program participants, including DEMIL A and Q (with an Integrity Code of 6) property, may be subject to export control restrictions. Program participants shall comply with U.S. export control laws and regulations if they contemplate further transfers of any property. Once title transfers, LEAs should consult with the Department of State (DoS) and Department of Commerce (DoC) export control regulators about the type of export controls that may apply to items, regardless of DEMIL code. Program participants may request a formal Commodity Classification from the DoC, Bureau of Industry and Security (BIS), or submit a general correspondence request to the DoS, Directorate of Defense Trade Controls. Information on managing exports of CCL items can be found at the U.S. DoC Bureau of Industry and Security website. Program participants shall notify all subsequent purchasers or transferees, in writing, of their responsibility to comply with U.S. export control laws and regulations.

**17) NOTICES** Any notices, communications, or correspondence related to this SPO shall be provided by email, the U.S. Postal Service (USPS), express service, or facsimile to the appropriate DLA office. The LESO may (from time to time) make unilateral modifications or amendments to the provisions of the MOA between the Federal Government and the State/U.S. Territory and/or this SPO. Notice of these changes will be provided to the State in writing. Unless the State takes immediate action to terminate the MOA between the Federal Government and the State/U.S. Territory and/or this SPO, such modifications or amendments will become binding. In such cases, reasonable opportunity will (insofar as practicable) be afforded the State/LEA to conform to changes affecting their operations.

**18) ANTI-DISCRIMINATION** By signing or accepting property, the State/LEA pledges agreement to comply with provisions of the national policies prohibiting discrimination: 1) On the basis of race, color, or national origin, in Title VI of the Civil Rights Act of 1964 (42 USC 2000d et seq.) as implemented by DoD regulations 32 CR Part 195, 2)On the basis of age, in the Age Discrimination Act of 1975 (42 USC 6101, et seq) as implemented by Department of Health and Human Services regulations in 45 CFR Part 90 and 3) On the basis of handicap, in Section 504 of the Rehabilitation Act of 1973, P.L. 93-112, as amended by the Rehabilitation Act Amendments of 1974, P.L. 93-516 (29 USC 794), as implemented by Department of Justice (DoJ) regulations in 28 CFR Part 41 and DoD regulations at 32 CFR Part 56. These elements are the minimum essential ingredients for establishment of a satisfactory business agreement between the State and the DoD.

**19) INDEMNIFICATION CLAUSE** The State/LEA is required to maintain adequate liability insurance to cover damages or injuries to persons or property relating to the use of property issued under the program. Self-insurance by the State/LEA is considered acceptable. The USG assumes no liability for damages or injuries to any person(s) or property arising from the use of property issued under the program. It is recognized that State and local law generally limit or preclude the State/LEA from agreeing to open ended indemnity provisions. However, to the extent permitted by State and local laws, the State/LEA shall indemnify and hold the USG harmless from any and all actions, claims, debts, demands, judgments, liabilities, cost, and attorney's fees arising out of, claimed on account of, or in any manner predicated upon loss of, or damage to property and injuries, illness or disabilities to, or death of any and all persons whatsoever, including members of the general public, or to the property of any legal or political entity including States, local and interstate bodies, in any manner caused by or contributed to by the State/LEA, its agents, servants, employees, or any person subject to its control while the property is in the possession of, used by, or subject to the control of the State/LEA, its agents, servants, or employees after the property has been removed from USG control.

**20) TERMINATION** This SPO may be terminated by either party, provided the other party receives a thirty (30) day notice (in writing) or as otherwise stipulated by Public Law. The undersigned SC hereby agrees to comply with all provisions set forth herein and acknowledges that any violation of the terms and conditions of this SPO may be grounds for immediate termination and possible legal consequences, to include pursuit of criminal prosecution if so warranted.

**21) AGREEMENT OF PARTIES** The parties below agree to enter this agreement as of the last date below:

Governor-appointed SC/SPOC, State of: **Mississippi**

Full Name (Print): Nichole Lemacks

Signature (Sign) Nichole Lemacks Date (MM/DD/YYYY): 02/23/2021

Chief Law Enforcement Official (CLEO) (or designee): _____

Title (Print): _____

Full Name (Print): _____

Signature (Sign): _____ Date (MM/DD/YYYY): _____

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 _____, 2021, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING FIELD TRIAL AGREEMENT WITH AXON ENTERPRISE, INC., AND FOR RELATED PURPOSES**

**WHEREAS,** the Gulfport Police Department utilizes digital evidence such as recording devices and is seeking use of trial kits provided by Axon Enterprise, Inc. on a trial basis for 90 days to determine its usefulness to the department; and

**WHEREAS,** the Gulfport Police Department has requested approval of a Field Trial Agreement with Axon Enterprise, Inc., to provide certain services as outlined in the attached agreement, which is attached hereto as a part of Exhibit "A"; and

**WHEREAS**, the City finds that approval and execution of a Field Trial Agreement with Axon Enterprise, inc., as found at Exhibit "A" hereto, is in the best interest of the City of Gulfport.

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

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

**SECTION 2.** That the Field Trial Agreement between the City of Gulfport and Axon Enterprise, inc., as attached hereto as Exhibit "A", be and the same is hereby approved and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

**SECTION 3.** That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

| **AYES** | **NAYS** | **ABSENT** |
| --- | --- | --- |

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2021.

**(SEAL)**

**ATTEST:** **ADOPTED:**

_____ _____

**CLERK OF THE COUNCIL** **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2021.

_____

**MAYOR**

# Field Trial Agreement

This Agreement grants the right to use the Axon Enterprise, Inc. ("**Axon**") Trial Kit(s) identified in this Agreement to your law enforcement agency ("**Agency**") on loan and free of charge for a trial and evaluation of the Trial Kit by Agency.[1] The Trial Period is 90 days unless extended by Axon.

1. **Trial Kit**. The Trial Kit may include the following:

| | |
|---|---|
| Qty. 0 | 74016 – Axon Body 2 T&E Kit |
| Qty. 0 | 70042 – Axon Body 2 Dock, Single Camera Bay |
| Qty. 0 | 70043 – Axon Body 2 Dock, 6-Camera Bay |
| Qty. 0 | 73210 – Axon Body 3 T&E Kit |
| Qty. 8 | 74213 – Axon Body 3 – 1 Bay Dock, T&E |
| Qty. 8 | 74212 – Axon Body 3 – 8 Bay Dock, T&E |
| Qty. 0 | 11530 – Axon Flex 2 T&E Kit |
| Qty. 0 | 11541 – Axon Flex 2 Single-Bay Dock |
| Qty. 0 | 11542 – Axon Flex 2 Six-Bay Dock |
| Qty. 0 | 20025 – TASER 7 CEW |
| Qty. 0 | 20026 – TASER 7 Dock |
| Qty. 0 | 80088 – TASER 7 T&E Target |
| Qty. 0 | 11007 – X26P CEW T&E Kit |
| Qty. 0 | 22004 – X2 CEW T&E Kit |
| Qty. 0 | 71089 – Axon Fleet 2 Kit |
| Qty. 0 | 11524 – Axon Signal |
| Qty. 0 | 11559 – T&E, PPM, Signal |
| Qty. 8 | 71043 – Axon Signal Sidearm |
| Qty. 15 | Axon Evidence (Evidence.com) |
| Qty. 0 | Fleet in a Box |
| Qty. 15 | Trial - Axon Redaction Assistant |
| Qty. 0 | Trial – Axon Performance |
| Qty. 0 | Trial – Axon Auto-Tagging |
| Qty. 0 | Trial - Axon Citizen for Communities |
| Qty. 0 | Trial – Axon Respond Device License + |
| Qty. 0 | Trial – Axon Air License |
| Qty. 0 | 20209 - TASER 7 CQ T&E Handle Kit |
| Qty. 0 | 50031 - T&E - Axon Interview Mobile Kit |
| Qty. 0 | 20269 - VR Empathy Development Training T&E Kit |
| Qty. 8 | Trial – Axon Auto-Transcribe |
| Qty. 8 | Trial – Third Party Video Support |

Axon may limit the number of Trial Kits Agency receives. Axon may supply a refurbished Trial Kit. Axon's warranty, limitations and releases for the Trial Kits is applicable and available on Axon's website at www.axon.com/legal.

2. **Agency Obligations**. Agency agrees to only use the Trial Kit for trial and evaluation purposes and will not: (a) reproduce or modify the Trial Kit; or (b) rent, sell, lease or otherwise transfer the Trial Kit. Agency agrees to comply with all Axon training materials regarding the Trial Kit during the Trial Period. For Trial Kits that contain a conducted energy weapon ("CEW"), Agency agrees that every employee or agent that carries, uses, or deploys the CEW during the Trial Period will have: (a) obtained certification as a TASER CEW user or instructor; and (b) completed any training specific to the CEW model by utilizing the current TASER CEW lesson plan. Upon request by Axon, Agency agrees to cooperate and participate in a case study involving the Trial Kit and Agency's use of the Trial Kit. Agency agrees that Axon will have a non-exclusive, perpetual license to utilize the results and any report or publication resulting from the case study in Axon's training, markets and sales materials. If Agency's trial includes Axon Fleet, and Agency is using wireless offload, then Agency is responsible for providing either a cellular SIM card or wireless network at Agency. For use of Axon Performance, Axon may need to access and store Agency's call for service records.

3. **Return of Product**. Agency agrees to return the Trial Kit to Axon within 10 days after the end of the Trial Period, excluding used CEW cartridges. If any individual component of the Trial Kit is not returned to Axon at the end of the Trial Period, Axon will invoice Agency the MSRP of the unreturned items in the Trial Kit(s). Agency agrees to pay the invoice along with any applicable taxes and shipping. Agency will return the Trial Kit to Axon in good working condition, normal wear and tear excepted. Axon may charge Agency if there is damage beyond normal wear and tear.

Before Agency returns the Trial Kit, it is Agency's responsibility to download any data and keep a backup copy of the data. All data stored in the Trial Kit will be erased upon receipt of the Trial Kit by Axon. Agency will return the Trial Kit to: Axon Enterprise, Inc., 17800 N. 85th Street, Scottsdale, Arizona USA 85255, Attention: Trial Returns.

4. **Agency Data**. Within 30 days of the Trial Period ending, Agency may request Axon make available to Agency for download Agency data that Agency uploaded to Axon Evidence during the Trial Period. During the 30 days following this request, Agency may retrieve its data from Axon Evidence. After this 30-day period, Axon will have no obligation to maintain or provide any data uploaded to Axon Evidence and will thereafter, unless legally prohibited, delete all of this data in Axon's systems or otherwise in its possession or control.

5. **Proprietary Information**. Agency agrees Axon has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute the Trial Kit. Agency will not directly or indirectly cause any proprietary rights to be violated.

**Formal Matters**.

A. Signature. Your signature warrants and acknowledges that you are authorized to execute this Agreement on behalf of your Agency.

B. Entire Agreement. This Agreement, including the attached Axon Evidence Terms of Use Appendix, Axon Auto-Tagging Appendix, Axon Respond Appendix, and Axon Auto-Transcribe Appendix (to the extent such appendices are applicable), contains all the terms and conditions agreed on by the parties regarding the Trial Kit. Any previous agreements between the parties regarding a free trial of the Trial Kit are replaced by this Agreement. This Agreement can be modified or changed only by a written instrument signed by both parties. If any part of this Agreement is held indefinite, invalid, or otherwise unenforceable, the rest of the Agreement will continue in full force and effect.

C. Relationship of the Parties. The parties are independent contractors and this Agreement does not create a partnership, franchise, joint venture, agency, fiduciary or employment relationship between the parties.

D. Assignment. You must not, by operation of law or otherwise, assign any of your rights or delegate any of your obligations under this Agreement without the prior express written consent of Axon.

ACCEPTED and AGREED as of_____, 202_

Agency Name: Gulfport Police Department

Signature: _____

Printed Name: CHRIS DYLE

Title: CHIEF OF POLICE

Phone: 228 868-5964 E-mail: dyle@gulfport-ms.gov

[1] This Agreement does not cover trials or evaluations solely of any Axon beta software or firmware.

CradlePoint is a trademark of CradlePoint, Inc. AXON, Axon, Axon Evidence, Axon Flex, Fleet, X2, X26, TASER 7, and TASER are trademarks of Axon Enterprise, Inc., some of which are registered in the US and other countries. For more information, visit www.axon.com/legal. All rights reserved. © 2020 Axon Enterprise, Inc.

**Axon Evidence (Evidence.com) Terms of Use Appendix**

1 **Definitions**.
"**Agency Content**" is data uploaded into, ingested by, or created in Axon Evidence within a Customer's tenant. Agency Content includes Evidence but excludes Non-Content Data.

"**Axon Devices**" means physical devices from Axon, including TASER Smart Weapons and Cartridges, Axon Docks, Axon Cameras, and Axon Signal.

"**Evidence**" is media or multimedia uploaded into Axon Evidence as 'evidence' by a Customer. Evidence is a subset of Agency Content.

"**Non-Content Data**" is data, configuration, and usage information about Agency's Axon Evidence tenant, Axon Products and client software, and users that is transmitted or generated when using Axon Devices. Non-Content Data includes data about users captured during account management and customer support activities. Non-Content Data does not include Agency Content.

2 **Access Rights.** Agency will have access and use of Axon Evidence for the storage and management of Agency Content during the Trial Period.

3 **Agency Owns Agency Content.** Agency controls and owns all right, title, and interest in Agency Content. Except as outlined herein, Axon obtains no interest in Agency Content, and Agency Content are not business records of Axon. Agency is solely responsible for uploading, sharing, managing, and deleting Agency Content. Axon will have limited access to Agency Content solely for providing and supporting Axon Evidence to Agency and Agency end users.

4 **Security**. Axon will implement commercially reasonable and appropriate measures to secure Agency Content against accidental or unlawful loss, access or disclosure. Axon will maintain a comprehensive information security program including logical, physical access, vulnerability, risk, and configuration management; incident monitoring and response; encryption of uploaded digital evidence; security education; and data protection. Axon agrees to the Federal Bureau of Investigation Criminal Justice Information Services Security Addendum.

5 **Data Privacy.** Axon will not disclose Agency Content or information about Agency except as compelled by a court or administrative body or required by law or regulation. If Axon receives a disclosure request for Agency Content, Axon will give Agency notice so Agency may file an objection with the court or administrative body. Agency agrees to allow Axon access to certain information from Agency to: (a) perform troubleshooting services upon request or as part of regular diagnostic screening; (b) enforce this Agreement or policies governing the use of Axon Evidence; or (c) perform analytic and diagnostic evaluations of the systems.

6 **Data Storage.** Axon may transfer Agency Content to third party subcontractors for storage. Axon will determine the locations of data centers for storage of Agency Content. For United States agencies, Axon will ensure all Agency Content stored in Axon Evidence remains within the United States. Ownership of Agency Content remains with Agency.

7 **Suspension of Axon Evidence Services.** Axon may suspend Agency access or any end user's right to access or use any portion or all of Axon Evidence immediately upon notice, in accordance with the following: the Agency or an end user's use of or registration for the Axon Evidence Services (i) poses a security risk to the Axon Evidence Services or any third party, (ii) may adversely impact the Axon Evidence Services or the systems or content of any other customer, (iii) may subject Axon, Axon's affiliates, or any third party to liability, or (iv) may be fraudulent. Axon will not delete any of Agency Content on Axon Evidence as a result of a suspension, except as specified elsewhere in this Agreement.

8 **License Restrictions**. Agency and Agency end users (including employees, contractors, agents, officers, volunteers, and directors), may not, or may not attempt to:

- **8.1.** copy, modify, tamper with, repair, or create derivative works of any part of Axon Evidence;
- **8.2.** reverse engineer, disassemble, or decompile Axon Evidence or apply any process to derive any source code included in Axon Evidence, or allow others to do the same;
- **8.3.** access or use Axon Evidence with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas;
- **8.4.** use trade secret information contained in Axon Evidence, except as expressly permitted in this Agreement;
- **8.5.** access Axon Evidence to build a competitive product or service or copy any features, functions, or graphics of Axon Evidence;
- **8.6.** remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon's or Axon's licensors on or within Axon Evidence; or
- **8.7.** use Axon Evidence to store or transmit infringing, libelous, or other unlawful or tortious material; to store or transmit material in violation of third-party privacy rights; or to store or transmit malicious code.

**Axon Auto-Tagging Appendix**

1 **Scope.** Axon Auto-Tagging consists of development of a module to allow Axon Evidence to interact with Agency's Computer-Aided Dispatch ("**CAD**") or Records Management Systems ("**RMS**"). This allows end users to auto populate Axon video meta-data with a case ID, category, and location based on data maintained in Agency's CAD or RMS. Agency must purchase Axon Auto-Tagging for every Axon Evidence user in Agency, even if the user does not have an Axon body camera.

2 **Agency Responsibilities**. Axon's performance of Auto-Tagging Services requires Agency to:

**2.1.** Make available relevant systems, including Agency's current CAD or RMS, for assessment by Axon (including remote access if possible);

**2.2.** Make required modifications, upgrades or alterations to Agency's hardware, facilities, systems and networks related to Axon's performance of Auto-Tagging Services;

**2.3.** Provide access to the premises where Axon is performing Auto-Tagging Services, subject to Agency safety and security restrictions, and allow Axon to enter and exit the premises with laptops and materials needed to perform Auto-Tagging Services;

**2.4.** Provide all infrastructure and software information (TCP/IP addresses, node names, network configuration) necessary for Axon to provide Auto-Tagging Services;

**2.5.** Promptly install and implement any and all software updates provided by Axon;

**2.6.** Ensure that all appropriate data backups are performed;

**2.7.** Provide assistance, participation, and approvals in testing Auto-Tagging Services;

**2.8.** Provide Axon with remote access to Agency's Axon Evidence account when required;

**2.9.** Notify Axon of any network or machine maintenance that may impact the performance of the module at Agency; and

**2.10.** Ensure reasonable availability of knowledgeable staff and personnel to provide timely, accurate, complete, and up-to-date documentation and information to Axon.

3 **Access to Systems.** Agency authorizes Axon to access Agency's relevant computers, network systems, and CAD or RMS solely for performing Auto-Tagging Services. Axon will work diligently to identify as soon as reasonably practicable resources and information Axon expects to use, and will provide an initial list to Agency. Agency is responsible for, and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Agency.

**Axon Respond Appendix**

1 **Scope of Axon Aware**. The scope of Axon Respond is to assist Agency with real-time situational awareness during critical incidents to improve officer safety, effectiveness, and awareness. In the event Agency uses Axon Aware outside this scope, Axon may initiate good-faith discussions with Agency on upgrading Agency's Axon Respond to better meet Agency's needs. In the event Agency does not stop using Axon Respond at the end of the Trial Period, Axon may charge Agency for continued use.

2 **LTE Requirements**. Axon Respond is only available and usable with an LTE enabled body-worn camera. Axon is not liable if Agency utilizes the LTE device outside of the coverage area or if the LTE carrier is unavailable. LTE coverage is only available in the United States, including any U.S. territories. Axon may utilize a carrier of Axon's choice to provide LTE service. Axon may change LTE carriers during the Term without Agency's consent.

3 **Axon Respond Service Limitations**. Agency acknowledges that LTE service is made available only within the operating range of the networks. Service may be temporarily refused, interrupted, or limited because of: (a) facilities limitations; (b) transmission limitations caused by atmospheric, terrain, other natural or artificial conditions adversely affecting transmission, weak batteries, system overcapacity, movement outside a service area or gaps in coverage in a service area and other causes reasonably outside of the carrier's control such as intentional or negligent acts of third parties that damage or impair the network or disrupt service; or (c) equipment modifications, upgrades, relocations, repairs, and other similar activities necessary for the proper or improved operation of service.

Partner networks are made available as-is and the carrier makes no warranties or representations as to the availability or quality of roaming service provided by carrier partners, and the carrier will not be liable in any capacity for any errors, outages, or failures of carrier partner networks. Agency expressly understands and agrees that it has no contractual relationship whatsoever with the underlying wireless service provider or its affiliates or contractors and Agency is not a third-party beneficiary of any agreement between Axon and the underlying carrier.

**Axon Auto-Transcribe Appendix**

This Appendix applies to Axon Auto-Transcribe.

1) **Subscription Term.** If Agency purchases Axon Auto-Transcribe as part of a bundle or Axon Cloud Services license, the subscription begins on the later of the (1) start date of the bundle or Axon Cloud Services license term, or (2) date Axon provisions Axon Auto-Transcribe to Agency. If Agency purchases Axon Auto-Transcribe minutes as a standalone, the subscription begins on the date Axon provisions Axon Auto-Transcribe.

   Axon Auto-Transcribe minutes expire one year after being granted.

   If Agency cancels Auto-Transcribe services, any amounts owed by the Parties will be based on the amount of time passed under the annual subscription, rather than on the number of minutes used, regardless of usage.

2) **Auto-Transcribe A-La-Carte Minutes.** Upon Axon granting Agency a set number of minutes, Agency may utilize Axon Auto-Transcribe, subject to the amounts allowed on the Quote. Agency will not have the ability to roll over unused minutes to future Auto-Transcribe terms. Axon may charge Agency additional fees for exceeding purchased amounts.

3) **Axon Auto-Transcribe On Demand.** Upon Axon granting Agency an On Demand subscription to Axon Auto-Transcribe, Agency may utilize Axon Auto-Transcribe with no limit on the number of minutes. The scope of Axon Auto-Transcribe On Demand is to assist Agency with reviewing and transcribing individual evidence items. In the event Agency uses Axon Auto-Transcribe On Demand outside this scope, Axon may initiate good-faith discussions with Agency on upgrading Agency's Axon Auto-Transcribe On Demand to better meet Agency's needs.

4) **Warranty.** Axon does not warrant accuracy of Axon Auto-Transcribe.

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 _____, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CHANGE ORDER #4 TO CONTRACT WITH GULF BREEZE LANDSCAPING, LLC, FOR THE DOWNTOWN STREETSCAPE IMPROVEMENTS PROJECT – PHASE III PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE CHANGE ORDER #4, AND FOR RELATED PURPOSES**

**WHEREAS,** Gulf Breeze Landscaping, LLC was awarded the contract for a project for demolition of existing pavements, construction of new sidewalks, new street lighting, irrigation and landscaping in the area of 15th Street south to Highway 90 between 20th Avenue; and

**WHEREAS**, certain and various changes to the contract as more fully set forth in the attached Change Order #4 (which is attached hereto as a part of Exhibit "A"), resulting in an INCREASE in project costs ($40,194.76), and an increase in project time (222 days), as more fully described in proposed Change Order #3; and

**WHEREAS**, approval of Change Order #4 is in the best interest of the City of Gulfport.

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

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

**SECTION 2.** That Change Order #4 to the City's contract with Gulf Breeze Landscaping, LLC be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

**SECTION 3.** That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

**SECTION 5.** That the INCREASE in project costs and INCREASE in contract time are reasonable in light of all relevant facts and circumstances.

**SECTION 5.** That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

| **AYES** | **NAYS** | **ABSENT** |
|---|---|---|

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2021.

**(SEAL)**

**ATTEST:** **ADOPTED:**

_____ _____

**CLERK OF THE COUNCIL** **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2021.

_____

**MAYOR**

# Memorandum – City of Gulfport
## PUBLIC WORKS

**To:** Connie Debenport, Purchasing

**CC:** Mayor Billy Hewes
Dr. John Kelly, CAO
Travis Hart, Finance
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works - Operations

**From:** Wayne E. Miller, P.E., Director of Public Works and Engineering WEM

**Date:** 03/16/2021

**Re:** **Change Order No. 4**
**Downtown Streetscape Improvements Project - Phase III**
**-Gulf Breeze Landscaping, LLC**

---

Attached for your consideration is Change Order No. 4 for the above referenced project. This change order has been prepared to add additional material cost to the Intellistreet Light item and Wayfinding Signs. Material costs increased during the approval time to utilize the smart tech upgrades but Change Order No. 2 was not revised to reflect the new price. An additional Wayfinding Sign needs to be added to the original bid quantities, as the construction plans show three (3) but only two (2) were on the original bid tabulation. Included in this Change Order is the cost increase for the original two (2) Wayfinding Signs. Change in contract time to extend project to May 31, 2021, is needed to allow for the manufacturing of the Wayfinding Signs.

This project is funded by Community Development Block Grant funding.

I recommend approval. Please place this item on the April 8, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Change Order No. 4

**CHANGE ORDER**

**NO: 4**

| | | | |
|---|---|---|---|
| PROJECT: | DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE III | DATE OF ISSUANCE: | 4/8/2021 |
| OWNER: | CITY OF GULFPORT<br>P.O. BOX 1780<br>GULFPORT, MS 39502 | OWNER'S PROJECT # | N/A |
| CONTRACTOR: | GULF BREEZE LANDSCAPING, LLC<br>P.O. BOX 347<br>GAUTIER, MS 39553 | ENGINEER: | CITY OF GULFPORT DEPARTMENT OF ENGINEERING<br>4050 HEWES AVENUE<br>GULFPORT, MS 39507 |

CONTRACT FOR ENTIRE PROJECT

You are directed to make the following changes in the Contract Documents:

**This change order has been prepared to add additional material cost to the Intellistreet Light item and Wayfinding Signs. Material cost increased during the approval time to utilize the smart tech upgrades but Change Order #2 was not revised to reflect the new price. An additional Wayfinding Sign needs to be added to the original bid quantities, as the construction plans show 3 but only 2 were on the original bid tabulation. Included in this Change Order is the cost increase for the original 2 Wayfinding Sign. Change in contract time is needed to allow for the manufacturing of the Wayfinding Signs.**

| ITEM NO. | ITEM DESCRIPTION | QUANTITY | UNIT | UNIT COST | EXTENSION |
|---|---|---|---|---|---|
| **ADD THE FOLLOWING ITEMS TO THE CONTRACT:** | | | | | |
| CO4-1 | INTELLISTREET LIGHTING (ADDITIONAL MATERIAL COST) | 1 | LS | $20,127.16 | $20,127.16 |
| CO4-2 | WAYFINDING SIGNS (ADDITIONAL COST INCREASE OF ORIGINAL 2 SIGNS) | 2 | EA | $3,889.20 | $7,778.40 |
| CO4-3 | WAYFINDING SIGNS (ADDITIONAL SIGN) | 1 | EA | $12,289.20 | $12,289.20 |
| | **TOTAL CHANGE IN CONTRACT** | | | | **$40,194.76** |

| CHANGE IN CONTRACT PRICE | CHANGE IN CONTRACT TIME |
|---|---|
| Original Contract Price<br>$1,284,924.71 | Original Contract Time (DAYS)<br>170 |
| Previous Change Orders<br>$171,848.00 | Net Change from Previous Change Orders (DAYS)<br>662 |
| Contract Price Prior to This Change Order<br>$1,456,772.71 | Contract Time Prior to This Change Order (DAYS)<br>832 |
| Net Increase/(Decrease) of This Change Order<br>$40,194.76 | Net Increase/Decrease of This Change Order (DAYS)<br>222 |
| Contract Price with All Approved Change Orders<br>$1,496,967.47 | Contract Time with All Approved Change Orders (DAYS)<br>1,054 |

**RECOMMENDED:**
**GULFPORT DEPARTMENT OF ENGINEERING**

**BY:** _____
**WAYNE E. MILLER, P.E.**

**APPROVED:**
**OWNER**

**BY:** _____
**CITY OF GULFPORT**

**APPROVED:**
**CONTRACTOR**

**BY:** _____
**GULF BREEZE LANDSCAPING, LLC**

# Memorandum - City of Gulfport

## Purchasing

**To:** The Honorable Mayor and City Council

**From:** Jessica Versiga

**Date:** March 23, 2021

**Re:** **Downtown Streetscape Improvements Project – Phase III**
**Change Order 4**

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Please see attached letter of recommendation from Director of Public Works, Wayne Miller requesting approval of the Change Order #4 in the additive amount of $40,194.76.

| | |
|---|---|
| Original Contract Amount | $1,284,924.71 |
| Change Order #1 - additive | $216,361.00 |
| Change Order #2 – days only | 0 |
| Change order #3 - deductive | ($44,513.00) |
| Change Order #4 – additive | $40,194.76 |
| **Total Contract Price** | **$1,496,967.47** |

It is my recommendation that you approve this request. Thank you for your consideration.

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# Memorandum – City of Gulfport
## PUBLIC WORKS AND ENGINEERING

**To:** Connie Debenport, Purchasing

**CC:** Mayor Billy Hewes
Dr. John Kelly, CAO
Travis Hart, Finance
Tyler Gentry, Assistant Director of Public Works - Operations

**From:** Wayne E. Miller, P.E., Director of Public Works and Engineering WEM

**Date:** 03/29/2021

**Re:** **Recommendation to Extend Contract**
**- Highway 49 at 18th Street Drainage Improvements Project**

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Attached for your consideration is a contract extension request with SCI, Inc. for an additional 30 days or until April 14, 2021. This request is necessary due to the "Notice of Force Majeure Event" caused by the February 2021 winter storm. The storm significantly affected the polymer manufacture facilities which is used to produce HDPE pipe. The cost to produce HDPE has drastically increased and is no longer feasible to be used as the carrier pipe under the KCS Railroad. Neel-Schaffer, Inc., has communicated with KCS and they have agreed that the HDPE carrier pipe can be removed from the project allowing the steel casing to be used as the carrier pipe under the railroad tracks.

I recommend approval. Please place this item on the April 8, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:
1. Letter from Neel-Schaffer, Inc. dated March 24, 2021
2. Bid Tab
3. SCI Bid Bond Extension Letter Request

NEEL-SCHAFFER
Solutions you can build upon

engineers
planners
surveyors
environmental scientists
landscape architects

March 24, 2021

Wayne Miller, P.E.
Director of Public Works
City of Gulfport, Mississippi
4050 Hewes Avenue
Gulfport, Mississippi 39507

REFERENCE: U.S. Highway 49 at 18th Street Drainage Improvements
Gulfport, Mississippi
Bid Recommendation

Dear Mr. Miller:

As you are aware, the City of Gulfport received bids for the above referenced project on January 14, 2021. The bid proposals have been examined and the lowest responsive bidder is SCI, Inc. with a total bid in the amount of $1,820,730.80.

The six bids that were received on this project are as follows:

| | Base Bid | Add Alternate No. 1 | Total Bid |
|---|---|---|---|
| Greater Gulf Development, LLC | $1,282,238.50 | $564,025.50 | $1,846,264.00 |
| SCI, Inc. | $1,302,991.30 | $517,739.50 | $1,820,730.80 |
| Colom Construction Company, Inc. | $2,023,443.50 | $728,499.50 | $2,751,943.00 |
| Hemphill Construction Company, Inc. | $1,696,551.00 | $521,629.00 | $2,218,180.00 |
| JLB Contractors, LLC | $2,714,740.00 | $1,125,790.00 | $3,840,530.00 |
| DNA Underground, LLC | Unresponsive | | |

Based on the results of the bid tabulation, SCI, Inc. was the lowest responsive bidder for the project. Their total bid was ~10.6% below the Engineer's Estimate for the total bid. The Engineer's Estimate is included with the bid tabulation. SCI, Inc. holds the proper classifications from the Mississippi State Board of Contractors and completed all Section 3 paperwork, which was reviewed by the Mississippi Development Authority.

772 Howard Avenue, Biloxi, MS, 39530-3820, 228.374.1211, Fax 228.374.1216

There were mathematical errors in the bids submitted by Greater Gulf Development, LLC's and Colom Construction Company, Inc., however, these errors did not change the ranking of the bidders. Colom Construction Company, Inc.'s bid is considered unresponsive since Section 3 documents were not submitted with their bid, per the Information to Bidders. The Bid Proposal submitted by DNA Underground, LLC contained errors in the unit prices that were provided in word form. Their bid is considered unresponsive due to these errors.

If you have any questions or need any additional information related to the bid results, please do not hesitate to call me at 228-374-1211.

Sincerely,

NEEL-SCHAFFER, INC.

Richie Ashley

Richie Ashley, P.E.
Project Manager

c: Jeremy Harrison, P.E., City of Gulfport
J. Tyler Gentry, City of Gulfport
Karen McCarty, City of Gulfport

NEEL-SCHAFFER
*Solutions you can build upon*

| City of Gulfport, Mississippi - U.S. 49 at 18th Street Drainage Improvements | | | | Engineer's Estimate | | Greater Gulf Dev., LLC<br>P.O. Box 7408<br>D'Iberville, MS 39540 | | SCI, Inc.<br>1524 Old Highway 67<br>Biloxi, MS 39532 | | Colom Constr. Company, Inc.<br>P.O. Box 414<br>Ripley, MS 38663 | | Hemphill Constr. Company, Inc.<br>P.O. Drawer 879<br>Florence, MS 39073-0879 | | JLB Contractors, LLC<br>21294 Johnson Road<br>Long Beach, MS 39560 | | DNA Underground, LLC<br>16101 S. Swan Road<br>Gulfport, MS 39503 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pay Item | Item Description | Unit | Quantity | Unit Price | Extension | Unit Price | Extension | Unit Price | Extension | Unit Price | Extension | Unit Price | Extension | Unit Price | Extension | Unit Price | Extension |
| 01030-A | KCS Insurance Requirements | LS | 1 | $ 10,000.00 | $ 10,000.00 | $ 3,500.00 | $ 3,500.00 | $ 15,000.00 | $ 15,000.00 | $ 70,000.00 | $ 70,000.00 | $ 11,000.00 | $ 11,000.00 | $ 5,000.00 | $ 5,000.00 | | |
| 01030-B | KCS General Requirements | LS | 1 | $ 40,000.00 | $ 40,000.00 | $ 10,000.00 | $ 10,000.00 | $ 11,000.00 | $ 11,000.00 | $ 288,000.00 | $ 288,000.00 | $ 40,000.00 | $ 40,000.00 | $ 75,000.00 | $ 75,000.00 | | |
| 01505-A | Mobilization | LS | 1 | $ 65,000.00 | $ 65,000.00 | $ 80,000.00 | $ 80,000.00 | $ 96,517.90 | $ 96,517.90 | $ 205,000.00 | $ 205,000.00 | $ 80,000.00 | $ 80,000.00 | $ 225,000.00 | $ 225,000.00 | | |
| 01505-B | Project Sign | EA | 1 | $ 500.00 | $ 500.00 | $ 2,500.00 | $ 2,500.00 | $ 800.00 | $ 800.00 | $ 2,500.00 | $ 2,500.00 | $ 1,000.00 | $ 1,000.00 | $ 2,500.00 | $ 2,500.00 | | |
| 01720-A | Construction Layout | LS | 1 | $ 5,000.00 | $ 5,000.00 | $ 17,500.00 | $ 17,500.00 | $ 5,600.00 | $ 5,600.00 | $ 20,000.00 | $ 20,000.00 | $ 2,000.00 | $ 2,000.00 | $ 45,000.00 | $ 45,000.00 | | |
| 02050-A | Removal of Pavement (All Types and Thicknesses) | SY | 805 | $ 6.00 | $ 4,830.00 | $ 10.00 | $ 8,050.00 | $ 5.00 | $ 4,025.00 | $ 10.00 | $ 8,050.00 | $ 1.00 | $ 805.00 | $ 7.00 | $ 5,635.00 | | |
| 02050-D | Removal of Sidewalk | SY | 25 | $ 15.00 | $ 375.00 | $ 100.00 | $ 2,500.00 | $ 5.00 | $ 125.00 | $ 10.00 | $ 250.00 | $ 1.00 | $ 25.00 | $ 12.00 | $ 300.00 | | |
| 02050-G | Removal of Fence, All Types and Sizes | LF | 590 | $ 10.00 | $ 5,900.00 | $ 8.00 | $ 4,720.00 | $ 4.00 | $ 2,360.00 | $ 10.00 | $ 5,900.00 | $ 3.00 | $ 1,770.00 | $ 5.00 | $ 2,950.00 | | |
| 02050-H | Removal of Obstructions | LS | 1 | $ 5,000.00 | $ 5,000.00 | $ 1,500.00 | $ 1,500.00 | $ 1,800.00 | $ 1,800.00 | $ 15,000.00 | $ 15,000.00 | $ 2,000.00 | $ 2,000.00 | $ 50,000.00 | $ 50,000.00 | | |
| 02111-A | Clearing and Grubbing (PM) | ACRE | 1.0 | $ 10,000.00 | $ 10,000.00 | $ 7,500.00 | $ 7,500.00 | $ 2,000.00 | $ 2,000.00 | $ 10,000.00 | $ 10,000.00 | $ 10,000.00 | $ 10,000.00 | $ 6,500.00 | $ 6,500.00 | | |
| 02221-A | Select Bedding Material (PM) | CY | 585 | $ 15.00 | $ 8,775.00 | $ 15.00 | $ 8,775.00 | $ 18.00 | $ 10,530.00 | $ 15.00 | $ 8,775.00 | $ 45.00 | $ 26,325.00 | $ 17.00 | $ 9,945.00 | | |
| 02221-B | Select Foundation Material (PM) | CY | 690 | $ 65.00 | $ 44,850.00 | $ 15.00 | $ 10,350.00 | $ 74.00 | $ 51,060.00 | $ 95.00 | $ 65,550.00 | $ 45.00 | $ 31,050.00 | $ 65.00 | $ 44,850.00 | | |
| 02226-A | Borrow Material, Class B3 (PM) | CY | 2,500 | $ 12.00 | $ 30,000.00 | $ 12.00 | $ 30,000.00 | $ 16.00 | $ 40,000.00 | $ 14.00 | $ 35,000.00 | $ 6.00 | $ 15,000.00 | $ 10.00 | $ 25,000.00 | | |
| 02226-B | Excess Excavation (PM) | CY | 2,500 | $ 7.00 | $ 17,500.00 | $ 4.00 | $ 10,000.00 | $ 4.00 | $ 10,000.00 | $ 10.00 | $ 25,000.00 | $ 2.00 | $ 5,000.00 | $ 7.00 | $ 17,500.00 | | |
| 02295-A | Silt Fence | LF | 3,705 | $ 3.00 | $ 11,115.00 | $ 3.50 | $ 12,967.50 | $ 2.50 | $ 9,262.50 | $ 7.00 | $ 25,935.00 | $ 2.00 | $ 7,410.00 | $ 4.00 | $ 14,820.00 | | |
| 02295-B | Straw Wattles | LF | 390 | $ 5.00 | $ 1,950.00 | $ 5.00 | $ 1,950.00 | $ 5.00 | $ 1,950.00 | $ 10.00 | $ 3,900.00 | $ 5.00 | $ 1,950.00 | $ 6.00 | $ 2,340.00 | | |
| 02668-A | 72" Steel Casing (Jack and Bored) | LF | 120 | $ 2,100.00 | $ 252,000.00 | $ 3,000.00 | $ 360,000.00 | $ 2,754.00 | $ 330,480.00 | $ 1,800.00 | $ 216,000.00 | $ 3,000.00 | $ 360,000.00 | $ 2,500.00 | $ 300,000.00 | | |
| 02668-B | 72" Steel Casing (Open Cut) | LF | 80 | $ 1,000.00 | $ 80,000.00 | $ 1,575.00 | $ 126,000.00 | $ 946.30 | $ 75,704.00 | $ 1,000.00 | $ 80,000.00 | $ 1,000.00 | $ 80,000.00 | $ 2,500.00 | $ 200,000.00 | | |
| 02668-D | 16" Steel Split Casing | LF | 20 | $ 200.00 | $ 4,000.00 | $ 290.00 | $ 5,800.00 | $ 312.00 | $ 6,240.00 | $ 200.00 | $ 4,000.00 | $ 400.00 | $ 8,000.00 | $ 250.00 | $ 5,000.00 | | |
| 02721-A | Precast Drainage Structure (DN-3, DN-4, DN-5, DN-7, DN-9) | EA | 5 | $ 24,000.00 | $ 120,000.00 | $ 10,000.00 | $ 50,000.00 | $ 8,252.90 | $ 41,264.50 | $ 7,500.00 | $ 37,500.00 | $ 30,000.00 | $ 150,000.00 | $ 45,000.00 | $ 225,000.00 | | |
| 02721-B | Precast Drainage Structure (DN-6) | EA | 1 | $ 34,000.00 | $ 34,000.00 | $ 13,000.00 | $ 13,000.00 | $ 10,873.80 | $ 10,873.80 | $ 8,500.00 | $ 8,500.00 | $ 30,000.00 | $ 30,000.00 | $ 30,000.00 | $ 30,000.00 | | |
| 02721-C | Class "B" Structural Concrete, Minor Structures | CY | 20 | $ 1,250.00 | $ 25,000.00 | $ 900.00 | $ 18,000.00 | $ 1,300.00 | $ 26,000.00 | $ 1,500.00 | $ 30,000.00 | $ 1,600.00 | $ 32,000.00 | $ 2,100.00 | $ 42,000.00 | | |
| 02721-D | Reinforcing Steel | LBS | 2,087 | $ 2.00 | $ 4,174.00 | $ 2.00 | $ 4,174.00 | $ 2.80 | $ 5,843.60 | $ 3.50 | $ 7,304.50 | $ 2.00 | $ 4,174.00 | $ 5.00 | $ 10,435.00 | | |
| 02721-E | Castings | LBS | 1,993 | $ 4.00 | $ 7,972.00 | $ 4.00 | $ 7,972.00 | $ 2.60 | $ 5,181.80 | $ 3.00 | $ 5,979.00 | $ 2.00 | $ 3,986.00 | $ 5.00 | $ 9,965.00 | | |
| 02722-B | 60" Reinforced Concrete Pipe, Class III | LF | 2,056 | $ 250.00 | $ 514,000.00 | $ 190.00 | $ 390,640.00 | $ 215.00 | $ 442,040.00 | $ 350.00 | $ 719,600.00 | $ 326.00 | $ 670,256.00 | $ 550.00 | $ 1,130,800.00 | | |
| 02722-C | 72" Reinforced Concrete Pipe, Class III | LF | 16 | $ 260.00 | $ 4,160.00 | $ 490.00 | $ 7,840.00 | $ 295.20 | $ 4,723.20 | $ 300.00 | $ 4,800.00 | $ 650.00 | $ 10,400.00 | $ 675.00 | $ 10,800.00 | | |
| 02724-A | 63" HDPE Fusible Pipe | LF | 200 | $ 330.00 | $ 66,000.00 | $ 300.00 | $ 60,000.00 | $ 406.50 | $ 81,300.00 | $ 450.00 | $ 90,000.00 | $ 470.00 | $ 94,000.00 | $ 600.00 | $ 120,000.00 | | |
| 02752-A | Riprap (18" Thick) (200 pounds) | SY | 70 | $ 100.00 | $ 7,000.00 | $ 100.00 | $ 7,000.00 | $ 48.00 | $ 3,360.00 | $ 70.00 | $ 4,900.00 | $ 120.00 | $ 8,400.00 | $ 120.00 | $ 8,400.00 | | |
| 02931-B | Plant Establishment (Hydro-Seeding) | ACRE | 2.0 | $ 3,500.00 | $ 7,000.00 | $ 5,000.00 | $ 10,000.00 | $ 3,000.00 | $ 6,000.00 | $ 3,000.00 | $ 6,000.00 | $ 2,500.00 | $ 5,000.00 | $ 20,000.00 | $ 40,000.00 | | |
| 02935-A | Maintenance of Traffic | LS | 1 | $ 10,000.00 | $ 10,000.00 | $ 10,000.00 | $ 10,000.00 | $ 1,950.00 | $ 1,950.00 | $ 20,000.00 | $ 20,000.00 | $ 5,000.00 | $ 5,000.00 | $ 50,000.00 | $ 50,000.00 | | |
| | | | **Total Base Bid** | | **$ 1,396,101.00** | | **$ 1,282,238.50** | | **$ 1,302,991.30** | | **$ 2,023,443.50** | | **$ 1,696,551.00** | | **$ 2,714,740.00** | | |
| | | | | | | | | | | | | | | | | | |
| **Additive Alternate No. 1** | | | | | | | | | | | | | | | | | |
| 01505-A | Mobilization | LS | 1 | $ 30,000.00 | $ 30,000.00 | $ 55,000.00 | $ 55,000.00 | $ 47,067.30 | $ 47,067.30 | $ 60,000.00 | $ 60,000.00 | $ 23,000.00 | $ 23,000.00 | $ 75,000.00 | $ 75,000.00 | | |
| 01720-A | Construction Layout | LS | 1 | $ 5,000.00 | $ 5,000.00 | $ 5,000.00 | $ 5,000.00 | $ 4,800.00 | $ 4,800.00 | $ 20,000.00 | $ 20,000.00 | $ 2,000.00 | $ 2,000.00 | $ 25,000.00 | $ 25,000.00 | | |
| 02050-A | Removal of Pavement (All Types and Thicknesses) | SY | 1,130 | $ 6.00 | $ 6,780.00 | $ 10.00 | $ 11,300.00 | $ 5.00 | $ 5,650.00 | $ 10.00 | $ 11,300.00 | $ 1.00 | $ 1,130.00 | $ 7.00 | $ 7,910.00 | | |
| 02050-B | Saw Cut (All Types and Thicknesses) | LF | 735 | $ 10.00 | $ 7,350.00 | $ 9.00 | $ 6,615.00 | $ 5.00 | $ 3,675.00 | $ 7.00 | $ 5,145.00 | $ 4.00 | $ 2,940.00 | $ 10.00 | $ 7,350.00 | | |
| 02050-C | Removal of Curb (All Types) | LF | 110 | $ 12.00 | $ 1,320.00 | $ 20.00 | $ 2,200.00 | $ 5.00 | $ 550.00 | $ 10.00 | $ 1,100.00 | $ 4.00 | $ 440.00 | $ 7.00 | $ 770.00 | | |
| 02050-D | Removal of Sidewalk | SY | 55 | $ 15.00 | $ 825.00 | $ 20.00 | $ 1,100.00 | $ 5.00 | $ 275.00 | $ 7.00 | $ 385.00 | $ 1.00 | $ 55.00 | $ 7.00 | $ 385.00 | | |
| 02050-E | Removal of Pipe (All Types and Sizes) | LF | 320 | $ 20.00 | $ 6,400.00 | $ 16.00 | $ 5,120.00 | $ 6.00 | $ 1,920.00 | $ 15.00 | $ 4,800.00 | $ 10.00 | $ 3,200.00 | $ 15.00 | $ 4,800.00 | | |
| 02050-F | Removal of Drain Inlets, All Types and Sizes | EA | 3 | $ 750.00 | $ 2,250.00 | $ 1,000.00 | $ 3,000.00 | $ 600.00 | $ 1,800.00 | $ 800.00 | $ 2,400.00 | $ 500.00 | $ 1,500.00 | $ 2,500.00 | $ 7,500.00 | | |
| 02221-A | Select Bedding Material (PM) | CY | 280 | $ 15.00 | $ 4,200.00 | $ 15.00 | $ 4,200.00 | $ 18.00 | $ 5,040.00 | $ 15.00 | $ 4,200.00 | $ 45.00 | $ 12,600.00 | $ 17.00 | $ 4,760.00 | | |
| 02221-B | Select Foundation Material (PM) | CY | 350 | $ 65.00 | $ 22,750.00 | $ 15.00 | $ 5,250.00 | $ 74.00 | $ 25,900.00 | $ 95.00 | $ 33,250.00 | $ 45.00 | $ 15,750.00 | $ 65.00 | $ 22,750.00 | | |
| 02226-A | Borrow Material, Class B3 (PM) | CY | 1,525 | $ 12.00 | $ 18,300.00 | $ 12.00 | $ 18,300.00 | $ 16.00 | $ 24,400.00 | $ 14.00 | $ 21,350.00 | $ 6.00 | $ 9,150.00 | $ 10.00 | $ 15,250.00 | | |
| 02226-B | Excess Excavation (PM) | CY | 1,525 | $ 7.00 | $ 10,675.00 | $ 4.00 | $ 6,100.00 | $ 4.00 | $ 6,100.00 | $ 10.00 | $ 15,250.00 | $ 2.00 | $ 3,050.00 | $ 4.00 | $ 6,100.00 | | |

UNRESPONSIVE

| City of Gulfport, Mississippi - U.S. 49 at 18th Street Drainage Improvements | | | | Engineer's Estimate | | Greater Gulf Dev., LLC<br>P.O. Box 7408<br>D'lberville, MS 39540 | | SCI, Inc.<br>1524 Old Highway 67<br>Biloxi, MS 39532 | | Colom Constr. Company, Inc.<br>P.O. Box 414<br>Ripley, MS 38663 | | Hemphill Constr. Company, Inc.<br>P.O. Drawer 879<br>Florence, MS 39073-0879 | | JLB Contractors, LLC<br>21294 Johnson Road<br>Long Beach, MS 39560 | | DNA Underground, LLC<br>16101 S. Swan Road<br>Gulfport, MS 39503 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pay Item | Item Description | Unit | Quantity | Unit Price | Extension | Unit Price | Extension | Unit Price | Extension | Unit Price | Extension | Unit Price | Extension | Unit Price | Extension | Unit Price | Extension |
| 02234-A | Crushed Limestone Sub-base for Cuts in the Street R-O-W (FM) | CY | 60 | $ 120.00 | $ 7,200.00 | $ 100.00 | $ 6,000.00 | $ 92.00 | $ 5,520.00 | $ 100.00 | $ 6,000.00 | $ 60.00 | $ 3,600.00 | $ 120.00 | $ 7,200.00 | | |
| 02234-B | Limestone Granular Base Course for Driveways (FM) | CY | 20 | $ 120.00 | $ 2,400.00 | $ 100.00 | $ 2,000.00 | $ 90.00 | $ 1,800.00 | $ 100.00 | $ 2,000.00 | $ 60.00 | $ 1,200.00 | $ 120.00 | $ 2,400.00 | | |
| 02295-A | Silt Fence | LF | 630 | $ 3.00 | $ 1,890.00 | $ 4.50 | $ 2,835.00 | $ 2.50 | $ 1,575.00 | $ 7.00 | $ 4,410.00 | $ 2.00 | $ 1,260.00 | $ 4.00 | $ 2,520.00 | | |
| 02295-B | Straw Wattles | LF | 165 | $ 5.00 | $ 825.00 | $ 7.00 | $ 1,155.00 | $ 5.00 | $ 825.00 | $ 10.00 | $ 1,650.00 | $ 5.00 | $ 825.00 | $ 6.00 | $ 990.00 | | |
| 02512-A | Asphalt Pavement, MT, (9.5 mm mix) | TON | 145 | $ 250.00 | $ 36,250.00 | $ 250.00 | $ 36,250.00 | $ 156.00 | $ 22,620.00 | $ 200.00 | $ 29,000.00 | $ 200.00 | $ 29,000.00 | $ 200.00 | $ 29,000.00 | | |
| 02512-B | Asphalt Pavement, MT, (12.5 mm mix) | TON | 80 | $ 240.00 | $ 19,200.00 | $ 500.00 | $ 40,000.00 | $ 156.00 | $ 12,480.00 | $ 200.00 | $ 16,000.00 | $ 180.00 | $ 14,400.00 | $ 200.00 | $ 16,000.00 | | |
| 02521-A | Concrete Curb and Gutter | LF | 65 | $ 45.00 | $ 2,925.00 | $ 50.00 | $ 3,250.00 | $ 18.00 | $ 1,170.00 | $ 20.00 | $ 1,300.00 | $ 50.00 | $ 3,250.00 | $ 40.00 | $ 2,600.00 | | |
| 02521-B | Header Curb | LF | 110 | $ 40.00 | $ 4,400.00 | $ 50.00 | $ 5,500.00 | $ 18.00 | $ 1,980.00 | $ 20.00 | $ 2,200.00 | $ 50.00 | $ 5,500.00 | $ 40.00 | $ 4,400.00 | | |
| 02522-A | Concrete Sidewalk | SY | 55 | $ 300.00 | $ 16,500.00 | $ 75.00 | $ 4,125.00 | $ 55.00 | $ 3,025.00 | $ 50.00 | $ 2,750.00 | $ 70.00 | $ 3,850.00 | $ 75.00 | $ 4,125.00 | | |
| 02522-B | Concrete Driveway | SY | 80 | $ 300.00 | $ 24,000.00 | $ 85.00 | $ 6,800.00 | $ 60.00 | $ 4,800.00 | $ 60.00 | $ 4,800.00 | $ 80.00 | $ 6,400.00 | $ 85.00 | $ 6,800.00 | | |
| 02522-C | Detectable / Tactile Warning Surface Tiles | SF | 16 | $ 50.00 | $ 800.00 | $ 150.00 | $ 2,400.00 | $ 35.00 | $ 560.00 | $ 40.00 | $ 640.00 | $ 25.00 | $ 400.00 | $ 75.00 | $ 1,200.00 | | |
| 02581-A | Thermoplastic Traffic Markings | LS | 1 | $ 5,000.00 | $ 5,000.00 | $ 1,000.00 | $ 1,000.00 | $ 1,500.00 | $ 1,500.00 | $ 3,500.00 | $ 3,500.00 | $ 2,000.00 | $ 2,000.00 | $ 15,000.00 | $ 15,000.00 | | |
| 02668-D | 16" Steel Split Casing | LF | 20 | $ 220.00 | $ 4,400.00 | $ 290.00 | $ 5,800.00 | $ 166.00 | $ 3,320.00 | $ 200.00 | $ 4,000.00 | $ 400.00 | $ 8,000.00 | $ 250.00 | $ 5,000.00 | | |
| 02721-A | Precast Drainage Structure (DN-9) | EA | 1 | $ 24,000.00 | $ 24,000.00 | $ 8,000.00 | $ 8,000.00 | $ 7,080.40 | $ 7,080.40 | $ 7,500.00 | $ 7,500.00 | $ 14,000.00 | $ 14,000.00 | $ 30,000.00 | $ 30,000.00 | | |
| 02721-B | Precast Drainage Structure (DN-10) | EA | 1 | $ 34,000.00 | $ 34,000.00 | $ 14,000.00 | $ 14,000.00 | $ 10,873.80 | $ 10,873.80 | $ 10,500.00 | $ 10,500.00 | $ 16,000.00 | $ 16,000.00 | $ 30,000.00 | $ 30,000.00 | | |
| 02721-C | Class "B" Structural Concrete, Minor Structures | CY | 53 | $ 1,250.00 | $ 66,250.00 | $ 900.00 | $ 47,700.00 | $ 1,300.00 | $ 68,900.00 | $ 1,500.00 | $ 79,500.00 | $ 1,600.00 | $ 84,800.00 | $ 2,100.00 | $ 111,300.00 | | |
| 02721-D | Reinforcing Steel | LBS | 8,930 | $ 2.00 | $ 17,860.00 | $ 2.00 | $ 17,860.00 | $ 2.50 | $ 22,325.00 | $ 3.50 | $ 31,255.00 | $ 2.00 | $ 17,860.00 | $ 5.00 | $ 44,650.00 | | |
| 02721-E | Castings | LBS | 919 | $ 4.00 | $ 3,676.00 | $ 4.00 | $ 3,676.00 | $ 2.60 | $ 2,389.40 | $ 3.00 | $ 2,757.00 | $ 2.00 | $ 1,838.00 | $ 5.00 | $ 4,595.00 | | |
| 02721-F | Gratings | LBS | 1,653 | $ 4.00 | $ 6,612.00 | $ 4.00 | $ 6,612.00 | $ 2.00 | $ 3,306.00 | $ 2.50 | $ 4,132.50 | $ 2.00 | $ 3,306.00 | $ 5.00 | $ 8,265.00 | | |
| 02722-A | 18" Reinforced Concrete Pipe, Class III | LF | 48 | $ 70.00 | $ 3,360.00 | $ 50.00 | $ 2,400.00 | $ 50.10 | $ 2,404.80 | $ 35.00 | $ 1,680.00 | $ 60.00 | $ 2,880.00 | $ 125.00 | $ 6,000.00 | | |
| 02722-B | 60" Reinforced Concrete Pipe, Class III | LF | 632 | $ 250.00 | $ 158,000.00 | $ 200.00 | $ 126,400.00 | $ 205.60 | $ 129,939.20 | $ 350.00 | $ 221,200.00 | $ 225.00 | $ 142,200.00 | $ 550.00 | $ 347,600.00 | | |
| 02722-D | 73"X45" Reinforced Concrete Arch Pipe, Class III | LF | 296 | $ 220.00 | $ 65,120.00 | $ 260.00 | $ 76,960.00 | $ 221.60 | $ 65,593.60 | $ 280.00 | $ 82,880.00 | $ 245.00 | $ 72,520.00 | $ 750.00 | $ 222,000.00 | | |
| 02931-A | Plant Establishment - Solid Sod | SY | 1,095 | $ 8.00 | $ 8,760.00 | $ 6.50 | $ 7,117.50 | $ 5.00 | $ 5,475.00 | $ 7.00 | $ 7,665.00 | $ 5.00 | $ 5,475.00 | $ 6.00 | $ 6,570.00 | | |
| 02931-B | Plant Establishment (Hydro-Seeding) | ACRE | 0.5 | $ 3,500.00 | $ 1,750.00 | $ 6,000.00 | $ 3,000.00 | $ 3,000.00 | $ 1,500.00 | $ 4,000.00 | $ 2,000.00 | $ 2,500.00 | $ 1,250.00 | $ 20,000.00 | $ 10,000.00 | | |
| 02935-A | Maintenance of Traffic | LS | 1 | $ 10,000.00 | $ 10,000.00 | $ 10,000.00 | $ 10,000.00 | $ 9,600.00 | $ 9,600.00 | $ 20,000.00 | $ 20,000.00 | $ 5,000.00 | $ 5,000.00 | $ 30,000.00 | $ 30,000.00 | | |
| | | | Total Additive Alternate No. 1 | | $ 641,028.00 | | $ 564,025.50 | | $ 517,739.50 | | $ 728,499.50 | | $ 521,629.00 | | $ 1,125,790.00 | | |
| | | | Total Bid: | | $ 2,037,129.00 | | $ 1,846,264.00 | | $ 1,820,730.80 | | $ 2,751,943.00 | | $ 2,218,180.00 | | $ 3,840,530.00 | | |

UNRESPONSIVE

Mathematical Error

RICHIE T. ASHLEY
LICENSED PROFESSIONAL ENGINEER
3/24/2021
18973
STATE OF MISSISSIPPI

I certify this is a true and accurate tabulation of bids received at 10:00 A.M., Local Time, Thursday, January 14, 2021, for the City of Gulfport, Mississippi - U.S.49 at 18th Street Drainage Improvements

Richie T. Ashley

**Richie T. Ashley, P.E.**
**Mississippi License No. 18973**

SCI, Inc.
GENERAL CONTRACTOR
Mississippi Gulf Coast

***SCI, Inc. submitted the low bid of $1,820,730.80 for the above project. Per the Advertisement for Bids and Information for Bidders, bids may be held for a period not to exceed 60 days from the date of the bid opening or until March 15, 2021. SCI, Inc. agrees to hold our bid price for an additional 30 days (90 days total) or until April 14, 2021.***

David Shackelford-President _____ Date: 3-24-21

Mailing Address: PMB-345 3586 Sangani Blvd. Ste.L
D'Iberville, MS 39540
Physical Address: 13520 Old Highway 67
Biloxi, MS 39532

Phone: (228) 207-2383
Fax: (228) 207-6447
www.scimsgulfcoast.com

# Memorandum - City of Gulfport

## Purchasing

**To:** The Honorable Mayor and City Council

**From:** Jessica Versiga

**Date:** March 30, 2021

**Re:** **Highway 49 @ 18th Street Drainage Improvements Project Contract Extension**

---

Please see attached letter of recommendation from Director of Public Works, Wayne Miller requesting approval of the extension of contract by 30 days or until April 14, 2021. This extension is due to the winter storm in February 2021 causing delays in the facilities that manufacture the polymer.

It is my recommendation that you approve this request. Thank you for your consideration.

---

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 _____, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE EXTENSION OF CONTRACT WITH SCI, INC., FOR THE HIGHWAY 49 AND 18TH STREET DRAINAGE PROJECT, AND FOR RELATED PURPOSES**

**WHEREAS,** the city has undertaken a project for improvements to correct the drainage in the area of Highway 49 and 18th Street, a project that is funded 100% by the Mississippi Development Authority using Katrina Community Development Block Grants Funds; and

**WHEREAS**, a request for an additional 30 days, or until April 14, 2021, for an extension of the contract between the City of Gulfport and SCI, Inc. is necessary due to the "Notice of Force Majeure Event" caused by the February 2021 winter storm, as recommended by Wayne Miller, P.E., Director of Public Works, as set forth in Exhibit "A" hereto; and

**WHEREAS**, the Council finds it is in the best interest of the City for the contract extension with SCI, Inc. for services for the Highway 49 and 18th Street Drainage Project.

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

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

**SECTION 2.** That the extension of the contract with SCI, Inc. for services for the Highway 49 and 18th Street Drainage Project for an additional 30 days, or until April 14, 2021, be and the same is hereby approved; and the proposed Agreement between Neel-Schaffer, Inc., and the City of Gulfport be and it is hereby approved, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

**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 _____, 2021.

**(SEAL)**

**ATTEST:** **ADOPTED:**

_____ _____

**CLERK OF THE COUNCIL** **PRESIDENT**

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2021.

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 _____, 2021, 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, AND FOR RELATED PURPOSES**

**WHEREAS,** the City of Gulfport Leisure Services regularly participates in functions, recruiting and community outreach efforts promoting a good relationship between the City and the community that it serves; and

**WHEREAS**, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such efforts as they provide an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of approximately $22,500.00 for the purchase of items for events such as handouts and beads for Sugarplum Saturday Christmas parade, Daddy Daughter Dance and Senior Mardi Gras Mambo, handouts, candy, snacks/refreshments, entertainment and food for annual Boo Bash event and handouts and food for upcoming Senior Activity fall events such as Thanksgiving and Christmas, 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 the City Council and Administration, is hereby authorized to expend municipal funds in the approximate amount of $22,500.00 for items for events such as Sugarplum Saturday Christmas parade, Daddy Daughter Dance, Senior Mardi Gras

Mambo, handouts, candy, snacks/refreshments, entertainment, and food for the annual Boo Bash event, and handouts and food for upcoming Senior Activity fall events such as Thanksgiving and Christmas as the same constitutes a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

| **AYES** | **NAYS** | **ABSENT** |
|---|---|---|

**WHEREUPON,** the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2021.

**(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 _____, 2021.

APPROVED:

_____

MAYOR

# Memorandum - City of Gulfport

## Purchasing

**To:** The Honorable Mayor and City Council

**From:** Terri Goad, Procurement Specialist

**Date:** March 10, 2021

**Re:** **Request Permission to Purchase Promotional Items**
**Leisure Services Department**

---

The Leisure Services Department is requesting permission to purchase promotional items for City upcoming events for 2021. Events include but are not limited to handouts, candy, snack/refreshments, entertainment and food for the annual Boo Bash, Senior Activity fall events for Thanksgiving and Christmas, and Sugarplum Saturday Christmas parade, Daddy Daughter event, Senior Mardi Gras Mambo, and Mother Son Event. The total amount requested is NTE $22,500.00.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code. (See attached resolution).

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

"Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county."

Thank you for your consideration.

**Items for Connie 03/10/2021**

I am going to send Connie the following in an email and she will then put in memo format and add her procurement laws and she will then send over to council to be placed on docket.
Costs based on previous purchases.

Promotional items to purchase:

-Request to purchase handouts, candy, snack/refreshments, entertainment, and food for the annual Boo Bash event
Cost = $7,500

-Request to purchase handouts and food for the upcoming Senior Activity fall events such as Thanksgiving and Christmas
Cost = $5,000

-Request to purchase beads, handouts, snacks/refreshments, and food for the Sugarplum Saturday Christmas parade, Daddy Daughter event, and Senior Mardi Gras Mambo and Mother Son Event
Cost = $10,000

$ 22,500.00

## Terri K. Goad

**From:** Brittany Dyess
**Sent:** Wednesday, March 10, 2021 12:20 PM
**To:** Jessica Versiga; Terri K. Goad
**Cc:** Connie Debenport; Elizabeth MacMillan; Gus L. Wesson
**Subject:** Request to purchase Promotional items for events
**Attachments:** Items to Connie 03052021 Boo bash senior fall xmas parade dad daughter mambo.docx

Hey Jessica and Terri,

Hope ya'll are doing well.
Ms. Connie told me to send this over to ya'll for our request to purchase promotional items for upcoming events.
Please let me know what else you need from me on this.
Thank you for all of your help and have a great day!

**Brittany Dyess**
Special Events Manager
Department of Leisure Services
The City of Gulfport
Phone: (228) 868-5881 ext 6504
Fax: (228) 868-5883

# Gulfport Police Department

# Memorandum

To: Mayor Bill Hewes

From: Chief Chris Ryle

Date: March 1, 2021

Re: **Purchase of Duty Weapon for Retired Officer: Roger Gibson**

---

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Roger Gibson, who has retired from the Gulfport Police Department on March 1, 2021. This action is in compliance with **MS Code § 45-9-131.** Based on the fee previously approved, the charge will be $3.69. Please place this item on the next council agenda.

**(1) Glock 43 – Serial #BFCD 957 / Asset #0019357**

I appreciate your consideration of this request.

Comptroller _____

Director of Police _____

CAO _____ Mayor _____

For General Finance Office Only

Date Entered: _____
Entered By: _____

**City of Gulfport**
**Fixed Asset**
**Transfer / Disposal Form**

Date of Transaction: March 1, 2021

Transaction Type: (Please Circle) Retire/Dispose Transfer Adjust Auction Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: Asset # 0019357

Asset Description: Glock - 43

Serial Number or VIN: BFCD 957

Mileage (if applicable): _____

Reason for Transaction: Retirement of Law Enforcement Officer (Roger Gibson)

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____

MAR 02 2021

Directors Signature (or Agent) of Transferring Dept. Date

Directors Signature (or Agent) of Transferring Dept. Date

# Gulfport Police Department

# Memorandum

Date: March 1, 2021

To: Chief Chris Ryle

From: Roger Gibson

Re: **Duty Weapon - Request to purchase**

Chief Ryle,

According to the Gulfport Police Department General Order Policy 1.29 *Retirement Purchase of Firearm*, I would like to respectfully request to purchase my duty weapon upon my retirement effective **March 1, 2020** in accordance with Mississippi Code 45-9-131.

Thanking you in advance for your consideration.

Sincerely,

Roger Gibson

Roger Gibson

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 _____, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING SALE OF SIDEARM TO LIEUTENANT JEFFREY A. NECAISE UPON HIS RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO BE PAID FOR SAID FIREARM PURSUANT TO MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014), AND FOR RELATED PURPOSES**

**WHEREAS,** Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

**WHEREAS**, Reserve Officer Roger Gibson, of the Gulfport Police Department, has retired from the City of Gulfport, effective March 1, 2021, and his retirement is pursuant to a state retirement system; and

**WHEREAS**, Reserve Officer Roger Gibson has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

**WHEREAS,** the Gulfport Police Department has advised that the proper charge for the sidearm is $3.69.

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

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

**SECTION 2.** That the Gulfport Police Department is authorized to sell to Reserve Officer Roger Gibson, in light of his retirement, his personal sidearm at a cost to Reserve Officer Roger Gibson of $3.69.

**SECTION 3.** That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective according to law.

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

| **AYES** | **NAYS** | **ABSENT** |
|---|---|---|

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2021.

**(SEAL)**

**ATTEST:** **ADOPTED:**

_____ _____

**CLERK OF THE COUNCIL** **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2021.

_____

**MAYOR**

DESIGNATION OF APPLICANT'S AGENT

BE IT RESOLVED BY: _____ 0 F: City of Gulfport, MS
Governing Body — City, County, Other Entity

THAT J. Thomas McCorkle, Deputy Fire Chief
Name of Designated Agent — Official Position

ADDRESS 1515 23rd Ave, PHONE (W) 228.868.5950 (H) 228.424.8722

Gulfport, MS 39501

is hereby authorized to execute for and in behalf of City of Gulfport, MS
City, County, Other Entity

a public entity established under the laws of the State of Mississippi, applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93-288), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

PASSED AND APPROVED THIS _____ DAY OF _____ 20 _____

_____ _____
Name — Title

**CERTIFICATION**

I, _____, duly appointed _____
Title

of _____, do hereby certify that the above is a true

and correct copy of a resolution passed and approved by the _____
Board President

of _____ on the _____ day of _____ 20 ____

_____ _____
Date — Signature

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 _____, 2021, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL DESIGNATING APPLICANT AGENT FOR THE CITY OF GULFPORT IN CONNECTION WITH HAZARD MITIGATION GRANT FUNDING, AND FOR RELATED PURPOSES**

**WHEREAS**, from time to time, the City of Gulfport is impacted by a weather event, tropical or otherwise, which impacts the ability of the Mississippi Power Company to provide power to City Hall and Fire Station No. 1 in downtown Gulfport; and

**WHEREAS,** most recently, Hurricane Zeta caused significant damage to the electric infrastructure in the area surrounding City Hall and Fire Station No. 1 and those critical public buildings were without power for a period of time following the storm; and

**WHEREAS**, the City of Gulfport has commenced the process to apply for Hazard Mitigation grant funding from the Federal Emergency Management Agency (FEMA) for the purchase and installation of a generator to provide emergency power to City Hall and Fire Station No. 1 and FEMA requires that an applicant agent be identified in connection with the application for said funding; and

**WHEREAS**, the City of Gulfport designates Deputy Fire Chief Thomas McCorkle as the City's Applicant Agent with respect to the pursuit of Hazard Mitigation Grant funding for the purchase/installation of the aforementioned generator.

**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 governing authority of the City of Gulfport hereby designates Deputy Fire Chief Michael Beyerstedt as the City's "Applicant Agent" with respect to the pursuit of Hazard Mitigation grant funding from FEMA for the purchase and installation of a generator to provide emergency power to City Hall and Fire Station No. 1 and authorizes the Mayor to execute any and all documents as may be required to formalize the designation of the City's Applicant Agent.

**SECTION 3.** This Resolution shall be in full force and effect on and after passage and 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 _____, 2021.

**(SEAL)**

**ATTEST:** **ADOPTED:**

_____ _____

**CLERK OF THE COUNCIL** **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2021.

_____

**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 _____, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO DESIGNATE THE MUNICIPAL PARK LOCATED IN THE BROADMOOR SUBDIVISION IN THE CITY OF GULFPORT AS THE "ALEX NORTH PARK" IN MEMORY OF AND IN RECOGNITION OF MR. NORTH'S WORK TO RECORD AND NURTURE THE BEAUTY OF OUR MISSISSIPPI GULF COAST, AND FOR RELATED PURPOSES**

**WHEREAS,** a native of Sault St. Marie, Michigan, Alex Joseph North was the son of Benjamin and Bertha North, and moved with his family to Gulfport, Mississippi, at a young age; and

**WHEREAS**, Mr. North graduated from Harrison Central High School with the Class of 1980 and continued his education at the University of Southern Mississippi where he earned a Bachelor of Science Degree in computer science;

**WHEREAS**, he served as Head of Business Development and Operations at BayTech Associates in Pass Christian, Mississippi, for over thirty (30) years; and

**WHEREAS**, Mr. North married Leslie in 1989 and they had two children, Jacob and Sarah; and

**WHEREAS**, just days before his untimely death, he and Leslie renewed their wedding vows while traveling through the Holy Land; and

**WHEREAS**, Mr. North died on Saturday, February 22, 2021, at the age of 57 due to a virus that attacked his heart; and

**WHEREAS**, North's "hobby" was photography, and he is known across our region for his ability to capture the culture and soul of the Mississippi Gulf Coast in his photographs, and despite being color blind, his unique skill at showcasing the vibrant colors of our Coast's sunsets, skies, wildlife, water, flora, and fauna; and

**WHEREAS,** he was an unofficial ambassador for Gulfport and the Gulf Coast as his photography touched and inspired thousands on a regular basis by sharing freely the results of his immense talent with his community (and beyond) through various social media platforms and at festivals across the region; and

**WHEREAS**, the Governing Authority of the City of Gulfport recognizes and mourns the

premature passing of the immensely talented and imminently humble Alex Joseph North.

**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 memory and honor of Alex Joseph North for his contributions to the City of Gulfport and the Mississippi Gulf Coast through photography, the Governing Authority of the City of Gulfport **hereby designates and names the municipal park located in the Broadmoor subdivision as the *ALEX NORTH PARK***, and the Governing Authority orders that it be marked with an appropriate commemorative signage at the park in such locations as would be noticeable to the public.

**SECTION 3**. This Resolution shall be in full force and effect immediately upon its passage and enactment according to law, and shall be spread on the minutes of the Gulfport City Council, and a duplicate copy thereof shall be officially signed and furnished by the Clerk to the family of Alex Joseph North.

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**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2021.

**(SEAL)**

**ATTEST:** **ADOPTED:**

_____ _____

**CLERK OF THE COUNCIL** **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2021.

_____

**MAYOR**

March 23, 2021

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Street Closure date for Chandeleur Brewery's Annual Chandy Fest

Dear Council Members:

A special event is being planned by Chandeleur Brewery scheduled for the Saturday, May 22, 2021.

We are requesting approval for a road closure, information is as follows:

**Chandy Fest**

Location: Close 28th Avenue between 13th & the railroad
Close 14th Street from 28th Avenue to 27th Avenue
Close access to the parking lot north of Chandeleur Brewery

Date: Saturday, May 22, 2021

Time: 8:00 a.m. until 10:00 p.m.

Citing Ordinance #2988 allowing enforcement of the No Parking restrictions in this area only.

Thank you for your consideration of this request.

Sincerely,

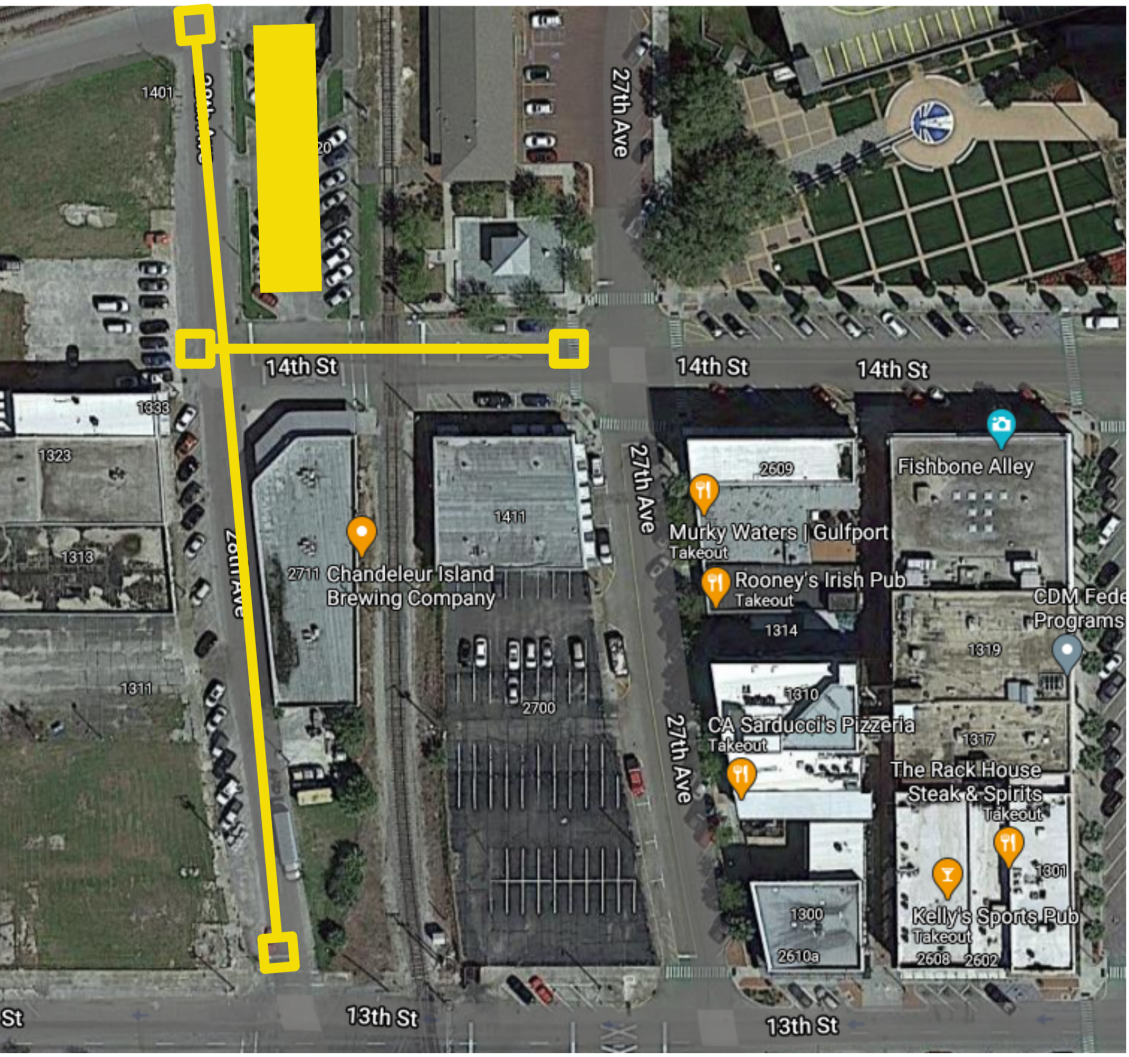
Laurie Toups
Gulfport Main Street Director

Cc: Officer Paul Podlin, Gulfport PD
Gina Prater, Chandeleur Brewing

# Chandeleur Brewing ChandyFest Saturday May 22, 2

Road Closures with Road Closure Barricades:

Saturday May 22
8:00am - 10:00pm
14th St from 27th Ave - 28th Ave
28th Ave from 13th St - RR at 15th St
Parking lot north of Chandeleur for Vendors




Road Closures with Barri
No Parking Signage:

10 Barricades deliver
parking lot

No Parking signage fo
Ave 14th St & parking

Signage will be install
hours in advance of t

gulfport
MAIN STREET

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 _____, 2021, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE TO THE SPREAD OF COVID-19 AND POTENTIAL ASSOCIATED IMPACTS WHICH THREATEN TO AFFECT AREAS WITHIN THE CITY, AND FOR RELATED PURPOSES**

**WHEREAS**, on March 15, 2020, the Mayor of the City of Gulfport, Mississippi, proclaimed the existence of a "Civil Emergency" pursuant to authority of §45-17-3, et seq., *Miss. Code Ann.* and the existence of a "Local Emergency" pursuant to authority of § 33-15-17(d), *et seq*., *Miss. Code Ann*. and related statutes due to the spread of Covid-19, a novel coronavirus, within Mississippi and surrounding areas and the potential impacts thereof (illness, injury and death) which threaten to commence in the area and impact an area that includes the City of Gulfport, Mississippi (the "Civil Emergency" and the "Local Emergency" shall hereinafter be referred to collectively as the "State of Emergency"); and

**WHEREAS**, the Gulfport City Council, on March 17, 2020, on April 7, 2020, on April 21, 2020, on May 19, 2020, on June 16, 2020, on July 7, 2020, on August 4, 2020, on August 18, 2020, on September 8, 2020, on October 6, 2020, on November 3, 2020, on November 17, 2020, on December 8, 2020, January 5, 2021, on February 2, 2021, on March 2, 2021, and on March 16, 2021, acted to confirm and extend the aforementioned State of Emergency; and

**WHEREAS,** because of the "State of Emergency" due to the aforesaid spread of Covid-19 and potential impacts thereof, Mayor Billy Hewes invoked emergency management provisions, including, without limitation, those set out in a Proclamation by the Mayor of the City of Gulfport Declaring a Civil and/or Local Emergency to Exist as a Result of a Threatened

or Existing Public Health Emergency (Covid-19), and the Governor of the State of Mississippi declared that the State of Mississippi is, likewise, under a "State of Emergency"; and

**WHEREAS,** further, due to said "State of 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., and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and

**WHEREAS**, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need exists for continuing local emergency management and associated relief from Federal and State agencies to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof, and shall continue until the Mayor and/or Governing Authority determines that conditions warrant the termination thereof.

**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 the spread of Covid-19 and the potential impacts thereof.

**SECTION 3.** That a state emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including emergency expenditures, 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 emergency by the Mayor or the Governing Authority, subject to review by the Governing Authority within thirty (30) days hereof.

**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 Mayor or Governing Authority declares that a state of emergency no longer exists 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 _____, 2021.

**(SEAL)**

**ATTEST:** **ADOPTED:**

_____ _____

**CLERK OF THE COUNCIL** **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2021.

_____

**MAYOR**

**Gulfport Police Department**

# Memo

**To:** Mayor Billy Hewes

**From:** Chief Chris Ryle CR

**Date:** March 8, 2021

**Re:** Increase Line Item

The following check was issued by Connie Ladner office Circuit Clerk of Harrison County for Restitution on several drug related arrests.

Check number (47369) amount of $399.50 (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*** | | 399.50 |
| County/Local Shared Revenue 275-493100 | 399.50 | |

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

# City of Gulfport

Budget Amendment Request

| | | | |
|---|---|---|---|
| Fund Name | For & Seizure | Date | 03/10/21 |
| Department # | 277 | Budget Entry # | 2021-46 |
| Department Name | Police Department | | |

| | Original Budget | Prior Amendments | This Amendment | Revised Budget |
|---|---|---|---|---|
| Personnel | - | - | - | - |
| Supplies | - | - | - | - |
| Other Services | - | - | - | - |
| Capital | 25,171 | 9,062 | 400 | 34,633 |
| Total | 25,171 | 9,062 | 400 | 34,633 |
| Revenue 275-493100 | 65,860 | 9,062 | 400 | 75,322 |

A check was issued by Connie Ladner Office Circuit Clerk of Harrison County for restitution on several drug related arrests. Permission is requested to place funds in the above accounts.

Amendment # 2021-46

**Gulfport Police Department**

# Memo

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

**From:** Chief Chris Ryle

**Date:** March 19, 2021

**Re:** Budget Amendment

The following check was issued by the City of Gulfport for a forfeiture and restitution resulting from a drug related arrest.

Check number (223761) amount of $7,330.00

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*** | | 7,330.00 |
| | | |
| County/Local Shared Revenue 275-493100 | 7,330.00 | |

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

# City of Gulfport

Budget Amendment Request

| | | | |
|---|---|---|---|
| Fund Name | For & Seizure | Date | 03/23/21 |
| Department # | 277 | Budget Entry # | 2021-47 |
| Department Name | Police Department | | |

| | Original Budget | Prior Amendments | This Amendment | Revised Budget |
|---|---|---|---|---|
| Personnel | - | - | - | - |
| Supplies | - | - | - | - |
| Other Services | - | - | - | - |
| Capital | 25,171 | 9,062 | 7,330 | 41,563 |
| Total | 25,171 | 9,062 | 7,330 | 41,563 |
| Revenue 275-493100 | 65,860 | 13,932 | 7,330 | 87,122 |

Funds were received from forfeiture and restitution resulting from a drug related arrest. Permission is requested to place these funds in the above accounts.

Amendment # 2021-47

**Gulfport Police Department**

# Memo

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

**From:** Chief Chris Ryle CR

**Date:** March 19, 2021

**Re:** Budget Amendment

The following reimbursement check was issued to the City of Gulfport from Safeco Insurance to replace a totaled motorcycle purchased with forfeiture funds. I request your permission to place these funds back into the account below.

Check Number (51078510) amount of $29,565.54

| Account Number | Increase Amount | Increase Amount |
|---|---|---|
| Forfeiture – Other Revenue 275-560100 | | 29,565.54 |
| Vehicles 276-630200 | 29,565.54 | |
| TOTAL | **29,565.54** | **29,565.54** |

I appreciate your help. If you have questions, please call.

# City of Gulfport

Budget Amendment Request

| | | | |
|---|---|---|---|
| Fund Name | For & Seizure | Date | 03/23/21 |
| Department # | 276 | Budget Entry # | 2021-48 |
| Department Name | Police Department | | |

| | Original Budget | Prior Amendments | This Amendment | Revised Budget |
|---|---|---|---|---|
| Personnel | - | - | - | - |
| Supplies | - | - | - | - |
| Other Services | - | - | - | - |
| Capital | 41,426 | 2,352 | 29,566 | 73,343 |
| Total | 41,426 | 2,352 | 29,566 | 73,343 |
| Revenue 275-560100 | - | 6,929 | 29,566 | 36,494 |

A reimbursement check was issued to the City from Safeco Insurance to replace a totaled motorcyle purchased with forfeiture funds. Permission is requested to place these funds back into the accounts above.

Amendment # 2021-48

Gulfport
MISSISSIPPI

**MIKE BEYERSTEDT**
**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:** Travis Hart, Finance Manager
**From:** Mike Beyerstedt, Fire Chief
**Date:** March 23, 2021
**Subject:** Budget Amendment

Request line item fund(s) allocation and project number for

Grant Number M20HS202T $10,000.00 approved by Council on 11/17/2020.
Revenue 010-454500 $10,000.00

| Description | Line Item | Amount |
|---|---|---|
| Operating | 290-610700 | $10,000.00 |

Grant Number 20HS202T $121,500.00 approved by Council on 11/17/2020.
Revenue 010-454500 $121,500.00

| Description | Line Item | Amount |
|---|---|---|
| Operating | 290-610700 | $50,000.00 |
| Training | 290-622300 | $21,500.00 |
| Capital | 290-630100 | $50,000.00 |

As approved by MS Office of Homeland Security, this money will be for Task Force 3

- Hazardous Material Detection Equipment Maintenance
- Search/Rescue Equipment
- Training (course fees, travel expense)
- Rope/Rescue Equipment
- Five (5) Inflatable Boat Packages
- Laptops and Printers
- Logistical Equipment Support

All purchases made will be coordinated through the Purchasing Department. If you have any questions, on this request, please feel free to contact my office.

# City of Gulfport

## Budget Amendment Request

| | | | |
|---|---|---|---|
| Fund Name | Fire Dept. | Date | 3/23/2021 |
| Department # | 290 | Budget Entry # | |
| Department Name | Fire | | |

| | FY21 Original Budget | Prior Amendments | This Amendment | Revised Budget |
|---|---|---|---|---|
| Personal Services | 11,471,528 | 25,480 | - | 11,497,008 |
| Supplies | 878,530 | 16,564 | 60,000 | 955,094 |
| Other Services | 409,836 | 15,017 | 21,500 | 446,353 |
| Capital Outlay | 122,419 | 7,063 | 50,000 | 179,483 |
| Total | 12,882,313 | 64,124 | 131,500 | 13,077,937 |
| | | | | |
| Revenue 010-454500 | 131,500 | | 131,500 | 131,500 |

Permission is requested to create the budget for MOHS Grant(S) M20HS202T ($10,000) and 20HS202T ($121,500) approved by Council 11/17/2020

# City of Gulfport

Budget Amendment Request

| | | | |
|---|---|---|---|
| Fund Name | General | Date | 03/25/21 |
| Department # | 290 | Budget Entry # | 2021-49 |
| Department Name | Fire Department | | |

| | Original Budget | Prior Amendments | This Amendment | Revised Budget |
|---|---|---|---|---|
| Personnel | - | - | - | - |
| Supplies | 878,530 | 16,564 | 60,000 | 955,094 |
| Other Services | 409,836 | 15,017 | 21,500 | 446,353 |
| Capital | 122,419 | 7,063 | 50,000 | 179,483 |
| Total | 1,410,785 | 38,644 | 131,500 | 1,580,929 |
| Revenue 010-454500 | 225,076 | 67,061 | 131,500 | 423,637 |

Permission is requested to set up a budget for the MS Office of Homeland Security grant approved by council on 11/17/2020.

Amendment # 2021-49

# Gulfport Police Department

# Interoffice Memo

**Date: March 22, 2021**

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

**From: Chris Ryle, Chief of Police** CR

**Re: Budget Amendment**

---

The following checks were received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET cases where Restitution has to be paid from defendants and MBN share to CNET for a forfeiture.

**Check Number 47360 in the amount of $128.92**
**Check Number 47447 in the amount of $50.00**
**Check Number 6756 in the amount of $1,345.00**

Total..... $1,523.92

**Revenue line item 285-492600.....$1,523.92**

**Expense line items to be increased:**

**286-630100 Police Narcotics Task Force Capital $1,523.92**

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

# City of Gulfport

Budget Amendment Request

| | | | |
|---|---|---|---|
| Fund Name | CNET | Date | 03/25/21 |
| Department # | 286 | Budget Entry # | 2021-50 |
| Department Name | Police Department | | |

| | Original Budget | Prior Amendments | This Amendment | Revised Budget |
|---|---|---|---|---|
| Personnel | - | - | - | - |
| Supplies | - | - | - | - |
| Other Services | - | - | - | - |
| Capital | 6,735 | 614 | 1,524 | 8,873 |
| Total | 6,735 | 614 | 1,524 | 8,873 |
| Revenue 285-492600 | - | 614 | 1,524 | 2,138 |

Checks were received from Connie Ladner's Office for CNET cases where restitution was paid by defendants. Permission is requested to place these funds in the accounts above.

Amendment # 2021-50

**MIKE BEYERSTEDT**
**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:** Travis Hart, Finance Manager

**From:** Mike Beyerstedt, Fire Chief

**Date:** March 23, 2021

**Subject:** Budget Amendment

March 16, 2021, Council approved Amendment to License Agreement with Tyler Technologies and related purposes.

For the 2020-21 Fiscal Year Budget request line item fund(s) allocation and project number for Tyler New World Fire Hardware and Connectivity Cost

Includes but not limited to

| | |
|---|---|
| Fire Prevention & Investigation Hardware | 2,812.29 |
| Fire Truck(s) Hardware | 46,800.00 |
| Network Connectivity | 5,386.95 |
| New World Fire Software & Licenses Cost | 55,673.00 |
| | $110,672.24 |

All purchases made will be coordinated through the Purchasing Department. If you have any questions, on this request, please feel free to contact my office.

## 2020-21 FY Budget Tyler New World Fire Hardware & Connectivity Cost

| QTY | Item | AT&T First Net | | Totals | |
|---|---|---|---|---|---|
| | Fire Prevention & Investigation Hardware | | | | |
| 3 | Microsoft Surface Go2 LTE 8 GB RAM 256 GB | $779.99 | | $2,339.97 | |
| 3 | Microsoft Surface Go Type Cover Black | $99.99 | | $299.97 | |
| 3 | Kennsington Blackbelt Rugged Case for Surface Go | $57.45 | | $172.35 | |
| | | | FP Total | $2,812.29 | |
| | Fire Trucks Hardware | | | | |
| 13 | Panasonic Toughbook CF33 | $3,600.00 | | $46,800.00 | |
| | | | Apparatus | $46,800.00 | |
| | Network Connectivity | | | | |
| | | Each | | | |
| 13 | Additional Netmotion Licenses | $186.75 | | $2,427.75 | |
| 16 | Data Plan- Unthrottled | $36.99 | $591.84 | $2,959.20 | (5 months) |
| | Hardware & Connectivity 2020-21 Budget | | | $5,386.95 | |

## 2020-21 FY Budget Tyler New World Fire Software Cost
## April 2, 2021

| | |
|---|---|
| Software Licenses, Implementation, & Conversion | $38,481.00 |
| Mobile Eyes Inspection Module | $17,192.00 |
| | $55,673.00 |

| | |
|---|---|
| **4/1/21** | $110,672.24 |

# City of Gulfport

Budget Amendment Request

| | | | |
|---|---|---|---|
| Fund Name | General | Date | 03/25/21 |
| Department # | 290 | Budget Entry # | 2021-51 |
| Department Name | Fire Department | | |

| | Original Budget | Prior Amendments | This Amendment | Revised Budget |
|---|---|---|---|---|
| Personnel | - | - | - | - |
| Supplies | - | - | - | - |
| Other Services | - | - | - | - |
| Capital | 122,419 | 7,063 | 110,672 | 240,155 |
| Total | 122,419 | 7,063 | 110,672 | 240,155 |

An allocation is requested for the cost of the new Tyler New World Fire Hardware and Connectivity equipment approved by Council on March 16, 2021.

Amendment # 2021-51

**DEPARTMENT OF LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

To: Travis Hart, Finance Manager

From: Gus Wesson, Director

Date: March 26, 2021

Subject: Budget Amendment to create a Budget for a Tidelands Grant Account

The Department of Leisure Services is requesting a Budget Amendment to open a capital account for the Courthouse Road Boat Launch and Maintenance Dredging Project in the amount of $250,000. This project was awarded to the City in November 2020 and approved for acceptance by City Council in December of 2020.

Should you have any questions or issues, please feel free to contact me.

Gus Wesson

# City of Gulfport

Budget Amendment Request

| | | | |
|---|---|---|---|
| Fund Name | Capital Projects | Date | 04/01/21 |
| Department # | 345 | Budget Entry # | 2021-52 |
| Department Name | Leisure Services | | |

| | Original Budget | Prior Amendments | This Amendment | Revised Budget |
|---|---|---|---|---|
| Personnel | - | - | - | - |
| Supplies | - | - | - | - |
| Other Services | - | - | - | - |
| Capital | 4,797,356 | (542,750) | 250,000 | 4,504,606 |
| Total | 4,797,356 | (542,750) | 250,000 | 4,504,606 |

The Department of Leisure Services is requesting a Budget Amendment to open a capital account for the Courthouse Road Boat Launch and Maintenance Dredging Project.

Amendment # 2021-52

**DEPARTMENT OF**
**LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

To: Travis Hart Finance Manager

From: Gus Wesson, Director

Date: March 26, 2021

Subject: Budget Amendment to transfer funds for signs

The Department of Leisure Services is requesting a Budget Amendment to transfer funds from Leisure Services to Traffic for signs that were made in the amount of $1,282.86.

| Line Item | Increase | Decrease |
|---|---|---|
| Operational Account 411-610700 | | $1,282.86 |
| Traffic/Traffic Account 315-615500 | $1,282.86 | |
| TOTAL | $1,282.86 | $1,282.86 |

Should you have any questions or issues, please feel free to contact me.

Gus Wesson

# City of Gulfport

Budget Amendment Request

| | | | |
|---|---|---|---|
| Fund Name | General Fund | Date | 04/01/21 |
| Department # | 315/411 | Budget Entry # | 2021-53 |
| Department Name | | | |

| | Original Budget | Prior Amendments | This Amendment | Revised Budget |
|---|---|---|---|---|
| 315 | | | | |
| Personnel | - | - | - | - |
| Supplies | 206,271 | 263,300 | 1,283 | 470,854 |
| Other Services | - | - | - | - |
| Capital | - | - | - | - |
| Total | 206,271 | 263,300 | 1,283 | 470,854 |
| 411 | | | | |
| Personnel | - | - | - | - |
| Supplies | 880,848 | - | (1,283) | 879,565 |
| Other Services | - | - | - | - |
| Capital | - | - | - | - |
| Total | 880,848 | - | (1,283) | 879,565 |

The Department of Leisure Services is requesting a Budget Amendment to transfer funds from Leisure Services to Traffic for signs that were made in the amount of $1,282.86.

Amendment # 2021-53

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 _____, 2021, 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 Comptroller 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.

**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 _____, 2021.

**(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 _____, 2021.

**APPROVED:**

_____

**MAYOR**

# CITY OF GULFPORT
## BOOK BALANCES AS OF March 31, 2021

| BANK ACCOUNT NAME | BALANCE | |
|---|---|---|
| City Depository | $ 23,560,389.40 | * |
| Group Heath Insurance | $ 1,250,089.50 | |
| Claims Contingency | $ 2,536,307.83 | |
| Community Development | $ - | ** |
| Police Forfeiture & Seizure | $ 141,804.12 | |
| Coastal Narcotics | $ 89,607.26 | |
| Asset Forfeiture Clearing | $ 111,064.70 | |
| Water & Sewer Clearing | $ 4,764,046.55 | |
| Water & Sewer Trust | $ 3,065,771.03 | |
| Harbor Clearing | $ 47,477.06 | |
| 2017 Bond Premium | $ 5,001,986.04 | |
| TOTAL | $ 40,568,543.49 | |

The Above Accounts are in
Hancock/Whitney Bank

** Included in City Depository

# CITY OF GULFPORT

**Summary Docket Sorted By Org**

**Docket Date: 4/7/2021**

| Org Code | | Total Payment |
|---|---|---|
| 001 | Funds | 5,160.83 |
| 010 | General Fund | 56,057.85 |
| 111 | Executive - Mayor | 18.05 |
| 115 | Legislative - Council | 174.28 |
| 125 | Judical - Courts | 17,999.62 |
| 135 | Legal - City Attorney | 4,057.25 |
| 145 | General Administration | 54,571.36 |
| 150 | Funds | 210,758.75 |
| 213 | Police Operating | 132,691.37 |
| 290 | Fire | 74,394.96 |
| 300 | Funds | 62.40 |
| 301 | Hurricane Katrina - Public Works | 1,793,567.52 |
| 311 | Streets and Drainage Maintenance | 122,179.93 |
| 313 | Public Works Admin | 2,608.05 |
| 315 | Traffic Control | 23,573.78 |
| 325 | Engineering | 98,863.52 |
| 335 | Garage Maintenance | 5,604.56 |
| 345 | Capital Projects | 106,448.82 |
| 346 | Capital Projects | 109,711.56 |
| 359 | Funds | 19,979.98 |
| 400 | Water/Sewer Utility Fund | 500.00 |
| 411 | Leisure Services | 127,761.04 |
| 420 | Funds | 193.12 |
| 445 | Joseph T Jones Memorial Park | 37,676.46 |
| 511 | Community Development Block Grant | 118.90 |
| 542 | MDA Grant - CDBG Supplement | 498.75 |
| 611 | Urban and Economic Developement | 6,234.40 |
| 614 | Planning and Zoning | 36.11 |
| 621 | Economic Developmenet | 529.90 |
| 701 | Municipal Debt Service Fund | 931,681.25 |
| 811 | Water Billing | 6,839.86 |
| 815 | Water Operations and Maintenance | 103,422.69 |
| 825 | Sewer Operations and Maintenance | 209,818.43 |
| 835 | Debt Service (Water and Sewer) | 2,500.00 |
| 845 | Harrison County Wastewater & Solid Waste Management District | 522,204.00 |
| 911 | Employees' Group Health and Life Fund | 19,646.83 |
| 915 | General Liability\ Worker's Comp Fund | 66.50 |
| | **Grand Total** | **4,808,212.68** |

# CITY OF GULFPORT

**Summary Docket Sorted By Vendor**

**Docket Date: 4/7/2021**

| Vendor | # of Claims | Total Payment | FEMA Eligible |
|---|---|---|---|
| 4LP, LLC | 2 | 2,050.00 | |
| A 1 ELEVATOR SERVICE LLC | 10 | 2,010.00 | |
| A T & T | 30 | 15,702.07 | |
| A1 BATTERY INC | 18 | 1,950.75 | |
| ABSOLUTE PRINTING SOLUTIONS | 4 | 25,300.16 | |
| ACE RADIATOR ALIGNMENT AND AIR CONDITIONING | 12 | 1,444.92 | |
| ACTIVE 911, INC | 1 | 195.00 | |
| ADORAMA INC | 3 | 351.92 | |
| ADVANCED COMPRESSED AIR TECHNOLOGIES, INC | 3 | 904.02 | |
| AIRGAS INC | 3 | 329.55 | |
| AK ATHLETIC EQUIPMENT, INC. | 1 | 2,826.00 | |
| ALEX W BOURDIN | 2 | 60.00 | |
| ALL PHASE ELECTRIC SUPPLY CO INC | 23 | 14,191.77 | |
| ALL SAFE TECHNOLOGIES LLC | 28 | 3,716.48 | |
| ALL SEASONS FARM EQUIPMENT | 6 | 877.96 | |
| ALLISTONS | 7 | 199.92 | |
| AMBER RENEE WIESE | 1 | 1.00 | |
| AMERICAN GLASS SERVICES, LLC | 2 | 456.50 | |
| AMERICAN MUNICIPAL SERVICES | 1 | 5,924.59 | |
| ASCEND LEADERSHIP LLC | 1 | 4,950.00 | |
| AT&T MOBILITY II LLC | 1 | 8,902.65 | |
| ATHENS TECHNICAL SPECIALISTS INC | 1 | 625.30 | |
| AUTO ZONE INC | 12 | 1,170.42 | |
| AUTOMATION PERSONNEL SERVICES, INC. | 14 | 7,840.96 | |
| B & H PHOTO - VIDEO | 2 | 232.70 | |
| BANKS & BANKS, INC. | 1 | 495.00 | |
| BARNEYS INC | 19 | 2,452.98 | |
| BAYOU CONCRETE, LLC | 60 | 4,931.50 | |
| BAYSIDE CHRYSLER DODGE & JEEP, INC | 4 | 286.21 | |
| BEARD EQUIPMENT COMPANY | 3 | 1,584.98 | |
| BENVENUTTI ELECTRICAL APPARATUS | 6 | 9,012.50 | |
| BERGKAMP INC | 1 | 309.36 | |
| BIDDLE CONSULTING GROUP INC | 1 | 2,700.00 | |
| BLOSSMAN GAS INC | 2 | 100.00 | |
| BMC SOFTWARE INC | 2 | 1,375.24 | |
| BONDS SERVICES, INC | 6 | 6,770.00 | |
| BOOT OUTLET LLC | 9 | 1,149.60 | |
| BRAN BISHOP | 1 | 40.00 | |
| BRECCAN E MCCARTHY | 3 | 46.00 | |
| BRYAN YATES | 2 | 60.00 | |
| BSN SPORTS | 2 | 4,073.60 | |
| BULBS.COM INC. | 2 | 324.72 | |
| BUSINESS FURNITURE SERVICES, LLC | 12 | 2,768.29 | |
| BUTCH OUSTALET INC | 16 | 891.85 | |
| BXS INSURANCE, INC | 1 | 4,581.00 | |
| CABLE ONE | 23 | 10,520.56 | |
| CELLCO PARTNERSHIP | 2 | 160.18 | |
| CELLULAR SOUTH, INC | 1 | 138.21 | |
| CENTERPOINT ENERGY RESOURCES CORP | 25 | 8,523.93 | |

| Vendor | # of Claims | Total Payment | FEMA Eligible |
|---|---|---|---|
| CENTRAL PIPE SUPPLY INC | 6 | 4,314.76 | |
| CHAD BRYANT | 1 | 40.00 | |
| CHAMPION CHRYSLER DODGE | 3 | 1,228.56 | |
| CHANCELLOR SUPPLY, INC | 11 | 4,224.93 | |
| CHARLES HANSON | 2 | 60.00 | |
| CHARLES HEAD | 2 | 60.00 | |
| CHASE A H SCOTT | 3 | 46.00 | |
| CHERLY NORMAN | 1 | 67.75 | |
| CHRISTIAN J VAN DUZEN | 1 | 40.00 | |
| CI TECHNOLOGIES INC | 2 | 3,329.28 | |
| CINTAS CORP 240 | 37 | 4,589.76 | |
| CINTAS CORPORATION NO 2 | 6 | 573.19 | |
| CLAYS PRINT SHOP INC | 11 | 1,475.50 | |
| CLAYTON FULKS | 1 | 1,680.00 | |
| COAST CHLORINATOR CO | 2 | 443.50 | |
| COAST COCA COLA BOTTLING CO A | 1 | 322.00 | |
| COAST ELECTRIC POWER ASSOC | 72 | 35,020.04 | |
| COASTAL DUST CONTROL | 21 | 917.09 | |
| COBURN SUPPLY COMPANY INC | 2 | 328.96 | |
| COLBY M EIKE | 1 | 40.00 | |
| COLLINS FILTER CO INC | 1 | 50.40 | |
| CONEQUIP PARTS AND EQUIPMENT LLC | 1 | 4,155.84 | |
| CONTROL SYSTEMS INC | 4 | 14,021.00 | |
| COPELAND, COOK, TAYLOR & BUSH, PA | 3 | 600.00 | |
| CORNETT BOLT & SCREW, INC | 18 | 2,813.00 | |
| CORY NECAISE | 1 | 4,850.00 | |
| COVERMASTER INC. | 1 | 11,517.12 | |
| COVINGTON SALES & SERVICE INC | 8 | 2,034.62 | |
| CRAIN FORD TRACTOR SALES INC | 11 | 1,088.31 | |
| CROWDER-GULF JOINT VENTURE | 13 | 1,793,567.52 | $1,793,567.52 |
| CSX TRANSPORTATION INC | 1 | 100.00 | |
| CURTIS PRESTWOOD JR | 2 | 60.00 | |
| CUSTOM PRODUCTS CORP | 4 | 4,951.98 | |
| DANIEL BLANCHARD | 2 | 380.00 | |
| DANIEL CAMPTON | 2 | 60.00 | |
| DAVID BULLEN | 1 | 1,230.00 | |
| DAVID FRED DEVELOPMENT CORPORATION | 3 | 475.28 | |
| DE L'EPEE DEAF CENTER INC | 3 | 174.83 | |
| DEANS TOWING & RECOVERY INC | 9 | 1,015.55 | |
| DEARMAN HEATING & COOLING LLC | 3 | 166.55 | |
| DEERE CREDIT INC | 1 | 62.40 | |
| DESIGN PRECAST INC | 20 | 45,716.60 | |
| DEVON FIELDS | 2 | 60.00 | |
| DMS MAIL MANAGEMENT, INC. | 11 | 4,725.50 | |
| DNA UNDERGROUND LLC | 25 | 48,460.00 | |
| DPC ENTERPRISES LP | 9 | 1,989.50 | |
| DPS CRIME LAB | 1 | 2,580.00 | |
| DS WATERS OF AMERICA INC | 1 | 67.02 | |
| DUKES DUKES KEATING & FANECA ATTY | 1 | 66.50 | |
| E FIRE INC | 1 | 30.00 | |
| EAGLE ENERGY INC. | 4 | 15,771.66 | |
| EAGLE SERVICES, INC. | 1 | 435.00 | |
| ELECTION SYSTEMS & SOFTWARE | 1 | 2,115.69 | |
| ELECTRONIC CASE MANAGEMENT FUND | 1 | 10.00 | |
| EMERGENCY MEDICAL PRODUCTS INC | 1 | 492.00 | |
| EMPIRE TRUCK SALES INC | 12 | 1,029.49 | |
| ENGINEERED COOLING SERVICES, INC | 3 | 1,319.00 | |
| EQUIFAX CREDIT INFORMATION SERVICES | 2 | 221.42 | |
| ERIC VALLES | 6 | 205.15 | |

| Vendor | # of Claims | Total Payment | FEMA Eligible |
|---|---|---|---|
| EVIDENT INC | 3 | 325.80 | |
| F J TURNER CORP | 18 | 14,855.00 | |
| FASTENAL | 24 | 3,475.08 | |
| FIRST ARRIVING LLC | 1 | 718.00 | |
| FLEETCOR TECHNOLOGIES | 33 | 36,358.44 | |
| FUN EXPRESS LLC | 4 | 1,861.00 | |
| GALLS LLC | 3 | 1,935.07 | |
| GEIGER BROTHERS | 4 | 1,842.80 | |
| GEVEKO MARKINGS, INC | 1 | 3,094.50 | |
| GIBSON MAINTENANCE, LLC | 19 | 13,927.50 | |
| GREGORY L MARKS | 2 | 190.00 | |
| GUARDIAN ALLIANCE TECHNOLOGIES, INC | 1 | 750.00 | |
| GULF BREEZE LANDSCAPING LLC | 3 | 13,545.00 | |
| GULF COAST BUSINESS SUPPLY CO | 13 | 4,057.93 | |
| GULF COAST SMALL ENGINE REPAIR | 1 | 215.90 | |
| GULF HYDRAULICS & PNEUMATICS | 10 | 1,060.86 | |
| HANCOCK BANK/WHITNEY BANK | 3 | 929,681.25 | |
| HARRISON COUNTY EMERGENCY | 3 | 118.91 | |
| HARRISON COUNTY SHERIFF | 1 | 17,246.26 | |
| HARRISON COUNTY UTILITY AUTHORITY | 1 | 522,204.00 | |
| HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY | 1 | 1,425.00 | |
| HOBBY LOBBY STORES INC | 1 | 444.22 | |
| HOME DEPOT CREDIT SERVICE | 5 | 2,205.54 | |
| HOWARD SMITH EQUIPMENT | 10 | 1,334.82 | |
| HUMANE SOCIETY OF S MS INC | 1 | 14,541.67 | |
| IRENE MIRMOHAMED | 1 | 350.00 | |
| ISCO METALS & SUPPLY | 1 | 520.00 | |
| ISI WATER COMPANY | 2 | 3,100.00 | |
| ITSAVVY LLC | 9 | 4,728.04 | |
| J C SCHULTZ ENTERPRISES, INC | 2 | 2,424.04 | |
| J H WRIGHT & ASSOC | 1 | 4,925.00 | |
| JACOB M MCCOY | 3 | 46.00 | |
| JACQUELINE LEIGH BROOME, DVM | 3 | 2,998.00 | |
| JAMES DYER PETTY CASH | 3 | 75.59 | |
| JAY JAY HOLDINGS LLC | 1 | 1,384.88 | |
| JEFFREY LEFEVRE | 2 | 60.00 | |
| JEREMY ARMSTRONG | 2 | 60.00 | |
| JERRY PATE TURF & IRRIGATION INC | 1 | 1,241.86 | |
| JERRYS LAWNMOWER SALES & SVC INC | 8 | 2,857.08 | |
| JESSICA URBAN | 1 | 3,520.80 | |
| JLB CONTRACTORS, LLC | 6 | 97,665.33 | |
| JOHNSON DIESEL INC | 8 | 2,764.75 | |
| JONATHAN HARDY | 2 | 60.00 | |
| JONATHAN K EDWARDS | 3 | 46.00 | |
| JONES WALKER LLP | 1 | 2,000.00 | |
| JORGE Q. RIVERA | 1 | 277.25 | |
| JOSEPH ABERCROMBIE | 2 | 60.00 | |
| JOYCE WALLEY | 1 | 300.00 | |
| KEELING CO | 3 | 799.76 | |
| KEYSTONE AUTOMOTIVE | 2 | 233.16 | |
| KINGS SPRINKLER SYSTEMS INC | 2 | 4,606.00 | |
| LANGUAGE LINE SERVICES | 1 | 245.58 | |
| LAWMENS AND SHOOTERS SUPPLY INC | 1 | 770.00 | |
| LEE TRACTOR CO INC | 9 | 798.40 | |
| LESLIE SLADE | 3 | 374.00 | |
| LILLIE MONROE | 2 | 2,620.00 | |
| LNJ SERVICES INC | 8 | 6,080.00 | |
| LOREN MORAN | 1 | 40.00 | |
| LOUISIANA LIFT & EQUIP INC | 10 | 374.02 | |

| Vendor | # of Claims | Total Payment | FEMA Eligible |
|---|---|---|---|
| LOWES OF GULFPORT MS 466 | 34 | 5,565.81 | |
| LYLE MACHINERY | 18 | 1,713.02 | |
| M J DONOVAN ENTERPRISES | 3 | 616.08 | |
| MAGNOLIA PRINTING CO INC | 1 | 305.50 | |
| MATTHEW COLLINS | 1 | 50.00 | |
| MATTHEW FAUL | 2 | 65.00 | |
| MAYER ELECTRIC SUPPLY | 2 | 252.50 | |
| MCCLATCHY NEWSPAPERS | 1 | 15.96 | |
| MCDANIELS GENERAL MERCHANDISE INC | 2 | 336.44 | |
| MCKINNEY PETROLEUM EQUIPMENT INC | 4 | 8,739.46 | |
| MEDICAL ANALYSIS LLC | 2 | 19,646.83 | |
| MICHAEL F. MCCOY | 1 | 40.00 | |
| MICHAEL WESTBROOK | 1 | 40.00 | |
| MICRO METHODS INC | 5 | 1,350.00 | |
| MID SOUTH UNIFORM & SUPPLY INC | 5 | 1,519.32 | |
| MID-SOUTH MACHINERY, INC. | 1 | 52.30 | |
| MIDAMERICA PARTS DISTRIBUTORS CORP | 85 | 5,418.26 | |
| MIDSOUTH SOLUTIONS | 1 | 74.00 | |
| MIKE MATTHEWS | 1 | 643.20 | |
| MINE SAFETY APPLIANCES COMPANY | 2 | 1,985.00 | |
| MIRACLE RECREATION EQUIPMENT COMPANY INC | 1 | 19,979.98 | |
| MISSISSIPPI 811 INC | 2 | 29,952.00 | |
| MISSISSIPPI DEPT OF REVENUE | 2 | 24.00 | |
| MISSISSIPPI SELECT HEALTH CARE LLC | 10 | 258.00 | |
| MORAN HAULING INC | 1 | 94,943.49 | |
| MS ASSOC OF CODE ENFORCEMENT | 2 | 875.00 | |
| MS DEPT OF PUBLIC SAFETY | 2 | 5,985.53 | |
| MS POWER COMPANY | 28 | 184,066.49 | |
| MS STATE TREASURER | 1 | 42,350.73 | |
| MULTI SERVICE CORPPORATION | 3 | 1,232.25 | |
| MULTI SERVICE TECHNOLOGY SOLUTIONS INC | 14 | 1,343.60 | |
| MUNICIPAL EMERGENCY SERVICES | 4 | 3,279.62 | |
| NECAISE LOCKSMITH SERVICE INC | 7 | 865.86 | |
| NEEL SCHAFFER INC | 3 | 51,100.99 | |
| NORMA JEAN SOROE | 3 | 454.53 | |
| O REILLY AUTO PARTS | 14 | 1,450.59 | |
| ONE TIME VENDOR COMMUNITY CENTERS | 8 | 895.00 | |
| ONE TIME VENDOR HARBOR | 1 | 193.12 | |
| ONE TIME VENDOR URBAN DEVELOPMENT | 4 | 306.00 | |
| ONE TIME VENDOR UTILITY BILLING | 2 | 500.00 | |
| PARTS AND SUPPLY INC | 16 | 2,315.86 | |
| PERFORMANCE MUFFLER & ACCESSORIES, LLC | 3 | 1,429.80 | |
| PERFORMANCE TIRE & WHEEL INC #1 | 17 | 7,753.30 | |
| PHILIP BIANCAMANO | 1 | 75.50 | |
| PHILLIPS BUILDING SUPPLY OF GPT INC | 46 | 5,894.54 | |
| PRO CHEM INC | 7 | 998.41 | |
| PROJECT GRAPHICS PRINT, LLC | 1 | 515.30 | |
| PUCKETT MACHINERY COMPANY | 6 | 230.76 | |
| QUALITY LOGO PRODUCTS INC | 1 | 409.24 | |
| RAY ALLEN MANUFACTURING, LLC | 2 | 2,839.98 | |
| RAYMOND COMPTON | 3 | 1,953.00 | |
| RHODE ISLAND NOVELTY INC | 6 | 1,612.00 | |
| ROBIN EWING POOL SUPPLIES INC. | 1 | 4,320.00 | |
| ROCKING C TRUCK AND TRAILER | 36 | 11,893.06 | |
| SAMS CLUB CORP | 3 | 893.98 | |
| SCRIBBLE SOFTWARE, INC. | 2 | 592.00 | |
| SECURITY EQUIPMENT CORPORATON | 2 | 790.40 | |
| SOLUTIONS OF NEW ORLEANS LLC | 6 | 184.88 | |
| SOUTHERN EXTERIORS FENCE COMPANY | 3 | 3,820.00 | |

| | | |
|---|---|---|
| **SOUTHERN FIRE SPRINKLER** | 1 | 200.00 |
| **SOUTHERN MS PLANNING AND DEV DIST** | 1 | 42.26 |
| **SOUTHERN PIPE & SUPPLY CO** | 7 | 32,713.94 |
| **SOUTHERN TIRE MART LLC** | 5 | 1,583.80 |
| **SPECIALITY HOSE AND FABRICATION INC** | 2 | 248.65 |
| **SPECIALTY HOSE & FABRICATION** | 4 | 289.69 |
| **SPHERION STAFFING, LLC** | 3 | 1,653.75 |
| **SPORTSENGINE** | 1 | 17.50 |
| **STATE FIRE ACADEMY** | 1 | 85.83 |
| **STATE OF MISSISSIPPI** | 2 | 75.00 |
| **STRIBLING EQUIPMENT INC** | 3 | 3,951.97 |
| **SUN COAST BUSINESS SUPPLY INC** | 106 | 8,768.46 |
| **SUN SOUTH LLC** | 6 | 320.76 |
| **SUNBELT FIRE INC** | 19 | 5,039.24 |
| **SWETMAN SECURITY SERVICE** | 2 | 5,845.05 |
| **SYN-TECH SYSTEMS INC** | 1 | 450.00 |
| **TARIK D FIELDS** | 2 | 60.00 |
| **TAYLOR POWER SYSTEMS INC** | 2 | 163.45 |
| **TEAM BG AND ASSOCIATES (LMA)** | 1 | 952.94 |
| **TELESOUTH COMMUNICATIONS, INC** | 1 | 150.00 |
| **TEREX UTILITIES INC** | 2 | 344.92 |
| **THE PEOPLES BANK** | 1 | 2,500.00 |
| **THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC** | 1 | 4,785.15 |
| **TIMOTHY WESTBROOK** | 2 | 270.00 |
| **TLH ENTERPRISES** | 4 | 1,154.00 |
| **TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC** | 1 | 152.50 |
| **TRUCK EQUIPMENT SALES INC** | 8 | 3,647.54 |
| **TURAN-FOLEY CHEVROLET BUICK GEO** | 10 | 789.39 |
| **TYLER TECHNOLOGIES, INC.** | 3 | 209,236.85 |
| **TYREE A DAVIS** | 2 | 4,680.00 |
| **UNDERWATER BOAT SERVICING LLC** | 2 | 1,440.00 |
| **UNITED PARCEL SERVICE** | 9 | 592.43 |
| **UNITED RENTALS NORTH AMERICA INC** | 2 | 675.00 |
| **VISION SERVICE PLAN INSURANCE CO** | 1 | 5,160.83 |
| **VULCAN INC** | 19 | 9,630.07 |
| **W. W. GRAINGER, INC** | 4 | 686.16 |
| **WARING OIL COMPANY LLC** | 24 | 2,857.86 |
| **WARREN PAVING INC** | 15 | 18,470.74 |
| **WASTE MANAGEMENT OF MS** | 1 | 1,303.90 |
| **WASTE OIL COLLECTORS INC** | 1 | 545.00 |
| **WASTE PRO OF MISSISSIPPI** | 1 | 578.00 |
| **WAYNE KUEHLING** | 1 | 40.00 |
| **WEAVER ELECTRIC INC** | 1 | 200.00 |
| **WILLIAM A DAVIS** | 8 | 3,272.65 |
| **WILLIAM DUBUISSON** | 2 | 60.00 |
| **WOLSELEY INVESTMENTS** | 11 | 5,484.75 |
| **WORKING FIRE FURNITURE & MATTRESS CO. INC** | 1 | 1,188.49 |
| **ZACHARY J HARTSON** | 3 | 46.00 |

| | | | |
|---|---|---|---|
| **Total # of Claims** | **1,800** | **Grand Total** | **4,808,212.68** |
| | | **FEMA Eligible** | **$1,793,567.52** |

# CITY OF GULFPORT

**Docket Sorted By Vendor**

**Docket Date: 4/7/2021**

| Vendor | Voucher / Item Description | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| **4LP, LLC** | | | | | | |
| | 498663 | 411 - 620900 - | | 850.00 | 303284 | 222609 |
| | ANNUAL MAINTENANCE FOR THOR GUARD LIGHTNING PREDICTION SYSTEM | | | | | |
| | 498663 | 411 - 620900 - | | 1,200.00 | 303284 | 222609 |
| | THOR MOBILE SOFTWARE RENEWAL FOR SPORTSPLEX | | | | | |
| | **# of Claims** | 2 | **Vendor Payment Total** | **2,050.00** | | |
| **A 1 ELEVATOR SERVICE LLC** | | | | | | |
| | 498231 | 145 - 621700 - | | 75.00 | 302851 | 220768 |
| | JONES BDLG. MS002185 | | | | | |
| | 498231 | 411 - 627900 - | | 115.00 | 302851 | 220768 |
| | CARNEGIE LIBRARY, 1300 24TH AVE., | | | | | |
| | 498231 | 145 - 621700 - | | 195.00 | 302851 | 220768 |
| | AS PER BIDS RECEIVED ON 07-24-20220; CITY COUNCIL APPROVAL ON 10-20-2020; ANNUAL ELEVATOR MAINTENANCE & REPAIR FOR HARDY BLDG. TOTAL MONTHLY FEE = $2010.00 | | | | | |
| | 498231 | 145 - 621700 - | | 195.00 | 302851 | 220768 |
| | 135 COURTHOUSE RD, MS002188 | | | | | |
| | 498231 | 145 - 621700 - | | 195.00 | 302851 | 220768 |
| | CITY HALL, 2309 15TH STREET, MS 002189 | | | | | |
| | 498231 | 125 - 620900 - | | 225.00 | 302851 | 220768 |
| | ROBERT J. CURRY, MS 002183 | | | | | |
| | 498231 | 125 - 620900 - | | 225.00 | 302851 | 220768 |
| | ROBERT J. CURRY, MS 002184 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498231 | 213 - 621700 - | | 225.00 | 302851 | 220768 |
| | ROBERT J. CURRY BLDG., MS 002181 | | | | | |
| | 498231 | 213 - 621700 - | | 240.00 | 302851 | 220768 |
| | ROBERT J. CURRY BLDG., MS 002182 | | | | | |
| | 498232 | 445 - 620900 - | | 320.00 | 302852 | 220768 |
| | HARBOR SERVICES, 1113 20TH AVENUE, MS002187 | | | | | |
| | | **# of Claims** | 10 | **Vendor Payment Total** | **2,010.00** | |
| **A T & T** | | | | | | |
| | 497829 | 213 - 626001 - | | 35.89 | 302453 | MANUAL |
| | 497829 | 411 - 626001 - 41139 | | 71.79 | 302453 | MANUAL |
| | 497829 | 411 - 626001 - 41138 | | 220.57 | 302453 | MANUAL |
| | 497829 | 411 - 626001 - 41136 | | 370.99 | 302453 | MANUAL |
| | 497832 | 811 - 626001 - | | 35.89 | 302456 | MANUAL |
| | 497874 | 815 - 626001 - | | 267.85 | 302497 | MANUAL |
| | 497874 | 825 - 626001 - | | 267.86 | 302497 | MANUAL |
| | 497878 | 311 - 626001 - | | 1,071.41 | 302501 | MANUAL |
| | 497879 | 213 - 626001 - | | 1,279.99 | 302502 | MANUAL |
| | 497897 | 111 - 626001 - | | 18.05 | 302520 | MANUAL |
| | 497897 | 135 - 626001 - | | 18.05 | 302520 | MANUAL |
| | 497897 | 325 - 626001 - | | 18.05 | 302520 | MANUAL |
| | 497897 | 335 - 626001 - | | 18.05 | 302520 | MANUAL |

## Vendor

| Voucher<br>Item Description | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| 497897 | 115 - 626001 - | | 36.11 | 302520 | MANUAL |
| 497897 | 614 - 626001 - | | 36.11 | 302520 | MANUAL |
| 497897 | 511 - 626001 - 05650 | | 72.22 | 302520 | MANUAL |
| 497897 | 621 - 626001 - | | 90.27 | 302520 | MANUAL |
| 497897 | 611 - 626001 - | | 180.55 | 302520 | MANUAL |
| 497897 | 315 - 626001 - | | 210.91 | 302520 | MANUAL |
| 497897 | 125 - 626001 - | | 324.99 | 302520 | MANUAL |
| 497897 | 145 - 626001 - | | 825.34 | 302520 | MANUAL |
| 497897 | 290 - 626001 - | | 869.11 | 302520 | MANUAL |
| 497897 | 213 - 626001 - | | 1,833.01 | 302520 | MANUAL |
| 497897 | 411 - 626001 - | | 2,221.37 | 302520 | MANUAL |
| 497899 | 825 - 626001 - | | 0.03 | 302522 | MANUAL |
| 497899 | 811 - 626001 - | | 216.66 | 302522 | MANUAL |
| 497899 | 815 - 626001 - | | 313.36 | 302522 | MANUAL |
| 497900 | 445 - 626001 - | | 568.64 | 302523 | MANUAL |
| 498098 | 213 - 626001 - | | 55.55 | 302720 | MANUAL |
| 498895 | 290 - 626001 - | | 4,153.40 | 303515 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 30 Vendor Payment Total | 15,702.07 | | |
| **A1 BATTERY INC** | | | | | | |
| | 498078 | 311 - 611300 - | | 83.00 | 302700 | 222113 |
| | BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| | 498079 | 311 - 611300 - | | 93.10 | 302701 | 222113 |
| | BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| | 498080 | 311 - 611300 - | | 93.10 | 302702 | 222113 |
| | BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| | 498081 | 315 - 611300 - | | 80.95 | 302703 | 222113 |
| | BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| | 498090 | 825 - 612200 - | | 54.00 | 302712 | 222113 |
| | BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| | 498091 | 815 - 612200 - | | 68.00 | 302713 | 222113 |
| | BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| | 498092 | 815 - 612200 - | | 93.10 | 302714 | 222113 |
| | BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| | 498093 | 825 - 612200 - | | 64.40 | 302715 | 222113 |
| | BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| | 498292 | 311 - 611300 - | | 285.65 | 302911 | 222034 |
| | ASSET#3518 P/N N120 BATTERY | | | | | |
| | 498370 | 815 - 612200 - | | 26.30 | 302989 | 222327 |
| | CORE CHARGE | | | | | |
| | 498370 | 825 - 612200 - | | 28.09 | 302989 | 222327 |
| | CORE CHARGE | | | | | |
| | 498370 | 825 - 612200 - | | 56.41 | 302989 | 222327 |
| | P/N 78-60 BATTERY | | | | | |
| | 498370 | 815 - 612200 - | | 108.62 | 302989 | 222327 |
| | SHOP STOCK P/N 65-HP BATTERY | | | | | |
| | 498370 | 825 - 612200 - | | 116.01 | 302989 | 222327 |
| | SHOP STOCK P/N 65-HP BATTERY | | | | | |
| | 498372 | 311 - 612200 - | | 28.09 | 302991 | 222327 |
| | CORE CHARGE | | | | | |
| | 498372 | 311 - 612200 - | | 56.41 | 302991 | 222327 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | P/N 78-60 BATTERY | | | | | |
| | 498372 | 311 - 612200 - | | 116.02 | 302991 | 222327 |
| | SHOP STOCK P/N 65-HP BATTERY | | | | | |
| | 498650 | 825 - 615800 - | | 499.50 | 303271 | 222379 |
| | STOCK REPLACEMENT FOR SCADA -- ITEM #DG12-4: SLA BATTERY 12V / 5.O AH | | | | | |
| | | **# of Claims** | 18 **Vendor Payment Total** | **1,950.75** | | |
| **ABSOLUTE PRINTING SOLUTIONS** | | | | | | |
| | 497869 | 145 - 629600 - | | 5,797.68 | 302493 | 222107 |
| | POSTAGE | | | | | |
| | 497869 | 145 - 629600 - | | 6,252.00 | 302493 | 222107 |
| | AS PER ATTACHED EMAIL; COSTS ASSOCIATED WITH PRINTING CARDS, LETTERS, ENVELOPES, POSTAGE AND MAILING FOR 11,368 VOTERS. | | | | | |
| | 498247 | 145 - 629600 - | | 170.96 | 302867 | 222418 |
| | VOTER SIGNATURE BOOKS | | | | | |
| | 498416 | 145 - 629600 - | | 13,079.52 | 303036 | MANUAL |
| | | **# of Claims** | 4 **Vendor Payment Total** | **25,300.16** | | |
| **ACE RADIATOR ALIGNMENT AND AIR CONDITIONING** | | | | | | |
| | 497843 | 290 - 611300 - | | 17.00 | 302467 | 222250 |
| | SHOP FEE | | | | | |
| | 497843 | 290 - 611300 - | | 23.74 | 302467 | 222250 |
| | AIR FILTER | | | | | |
| | 497843 | 290 - 611300 - | | 38.95 | 302467 | 222250 |
| | OIL CHANGE | | | | | |
| | 497843 | 290 - 611300 - | | 58.84 | 302467 | 222250 |
| | LEFT FRONT INNER TIE ROD FOR ID 2826 | | | | | |
| | 497843 | 290 - 611300 - | | 68.95 | 302467 | 222250 |
| | ALIGNMENT | | | | | |
| | 497843 | 290 - 611300 - | | 111.96 | 302467 | 222250 |
| | TEMP BLEND DOOR | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 497843 | 290 - 611300 - | | 124.95 | 302467 | 222250 |
| | SOLENOID | | | | | |
| | 497843 | 290 - 611300 - | | 125.36 | 302467 | 222250 |
| | LOWER BALL JOINTS | | | | | |
| | 497843 | 290 - 611300 - | | 639.17 | 302467 | 222250 |
| | LABOR / WITH DISCOUNT OF TOTAL TICKET OF 10% | | | | | |
| | 498360 | 325 - 611300 - | | 8.50 | 302979 | 222535 |
| | P/N OL-MISC VENDOR FEES | | | | | |
| | 498360 | 325 - 611300 - | | 100.00 | 302979 | 222535 |
| | P/N OL-PARTS VENDOR SUPPLIED PARTS | | | | | |
| | 498360 | 325 - 611300 - | | 127.50 | 302979 | 222535 |
| | ASSET#3522 P/N OL-SPC VENDOR LABOR | | | | | |
| | | **# of Claims** | 12 **Vendor Payment Total** | **1,444.92** | | |
| **ACTIVE 911, INC** | | | | | | |
| | 498177 | 290 - 626001 - | | 195.00 | 302798 | 222447 |
| | DIGITAL MESSAGING DEVICE THAT DELIVERS ALARMS, MAPS AND OTHER CRITICAL INFORMATION INSTANTLY TO CELL PHONES ON COMMAND VEHICLES AND DFC KELLEY | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **195.00** | | |
| **ADORAMA INC** | | | | | | |
| | 497938 | 411 - 627800 - | | 114.24 | 302561 | 222142 |
| | FLASHPOINT CLIP CLAMP W/ 2" JAW FOR BACKDROPS EVENTS | | | | | |
| | 497939 | 411 - 627800 - | | 41.99 | 302562 | 222142 |
| | FLASHPOINT CLIP CLAMP W/ 2" JAW FOR BACKDROPS EVENTS | | | | | |
| | 497939 | 411 - 627800 - | | 195.69 | 302562 | 222142 |
| | TAKAMA 10' BACKDROP SUPPORT SYSTEM | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **351.92** | | |
| **ADVANCED COMPRESSED AIR TECHNOLOGIES, INC** | | | | | | |
| | 498301 | 335 - 610700 - | | 40.00 | 302920 | 222096 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | **Item Description** | | | | | |
| | ASSET#25010 P/N FCF1315 MAINTENANCE KIT, FILTERS | | | | | |
| | 498301 | 335 - 610700 - | | 404.00 | 302920 | 222096 |
| | P/N FSK-E71LERK LOWER END KIT | | | | | |
| | 498301 | 335 - 610700 - | | 460.02 | 302920 | 222096 |
| | P/N FSK-E71VK VALVE KIT | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **904.02** | | |
| **AIRGAS INC** | | | | | | |
| | 497880 | 411 - 610700 - | | 89.87 | 302503 | MANUAL |
| | 497881 | 411 - 610700 - | | 73.40 | 302504 | MANUAL |
| | 497882 | 411 - 610700 - | | 166.28 | 302505 | MANUAL |
| | | **# of Claims** | 3 **Vendor Payment Total** | **329.55** | | |
| **AK ATHLETIC EQUIPMENT, INC.** | | | | | | |
| | 497936 | 411 - 613100 - | | 2,826.00 | 302559 | 222150 |
| | WALL PADS FOR HERBERT WILSON GYM | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **2,826.00** | | |
| **ALEX W BOURDIN** | | | | | | |
| | 497967 | 290 - 622300 - | | 20.00 | 302590 | MANUAL |
| | 497968 | 290 - 622300 - | | 40.00 | 302591 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **60.00** | | |
| **ALL PHASE ELECTRIC SUPPLY CO INC** | | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 498063 | 445 - 610700 - | | 339.10 | 302686 | 221694 |
| OPEN P/O FOR ELECTRICAL PARTS AS NEEDED MARINA BREAKERS WIRE BULBS ETC | | | | | |
| 498064 | 445 - 610700 - | | 107.89 | 302687 | 221694 |
| OPEN P/O FOR ELECTRICAL PARTS AS NEEDED MARINA BREAKERS WIRE BULBS ETC | | | | | |
| 498065 | 445 - 610700 - | | 549.87 | 302688 | 221694 |
| OPEN P/O FOR ELECTRICAL PARTS AS NEEDED MARINA BREAKERS WIRE BULBS ETC | | | | | |
| 498226 | 290 - 610700 - ZETA | | 39.00 | 302846 | 221813 |
| ECOLED15T8L48FG841 LED TUBE | | | | | |
| 498226 | 290 - 610700 - ZETA | | 156.40 | 302846 | 221813 |
| FIRE STATION 7 LED1ST8/U/FP/841/BF LED LAMP | | | | | |
| 498226 | 290 - 610700 - ZETA | | 212.50 | 302846 | 221813 |
| LED12T8/L36/FG/841/B 12W LAMP | | | | | |
| 498602 | 825 - 615800 - | | 64.12 | 303223 | 222098 |
| ITEM #PKOGTA2: EUIP GRD ASSY 240V + | | | | | |
| 498602 | 825 - 615800 - | | 4,352.27 | 303223 | 222098 |
| OAKLEIGH MANOR INTERCEPTOR STATION REHAB -- ITEM #H325NDS: 400A 3P HD FUSIBLE SW | | | | | |
| 498636 | 825 - 615800 - | | 2,430.60 | 303257 | 222347 |
| LINE 6 FOR TRAILWOOD WELL -- ITEM #ATS48C14Y: SOFT START 208-690VAC | | | | | |
| 498637 | 825 - 615800 - | | 22.10 | 303258 | 222347 |
| ITEM #A16P14: PANEL ONLY | | | | | |
| 498638 | 825 - 615800 - | | 204.60 | 303259 | 222347 |
| ITEM #89312: 12P DBL ROW TERM STRIP | | | | | |
| 498638 | 825 - 615800 - | | 288.90 | 303259 | 222347 |
| ITEM #M21250C342YL: 0.25 X 7 SLV | | | | | |
| 498638 | 825 - 615800 - | | 322.05 | 303259 | 222347 |
| ITEM #M21375C342YL: 0.375 X 7 SLV | | | | | |
| 498638 | 825 - 615800 - | | 492.50 | 303259 | 222347 |
| LINES 1-5 REQUIRED FOR LIFT STATION REPAIRS AT FLAT BRANCH AND SEAWAY ISLAND -- ITEM #M21187C342YL: 0.187X7 SLV | | | | | |
| 498642 | 815 - 616400 - | | 152.00 | 303263 | 221492 |
| ITEM #98.0106: POWER ENTRY COVER | | | | | |
| 498642 | 815 - 616400 - | | 170.80 | 303263 | 221492 |
| ITEM #98.0105: POWER ENTRY INLET COVER | | | | | |
| 498642 | 815 - 616400 - | | 278.80 | 303263 | 221492 |
| LINES 1-4 FOR WELL MOTOR CONDESNSATE HEATER CONNECTIONS -- ITEM #4312: SCHURTER 4761 SERIES INLET | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 498642 | 815 - 616400 - | | 595.20 | 303263 | 221492 |
| ITEM #4312.0003: SCHURTER 4762 SERIES CORD END | | | | | |
| 498642 | 825 - 615800 - | | 797.20 | 303263 | 221492 |
| LINES 5-6 FOR VARIOUS LIFT STATIONS -- ITEM #2910355: PHOENIX CONTACT 120V SRG ARRSTR | | | | | |
| 498642 | 825 - 615800 - | | 2,175.00 | 303263 | 221492 |
| ITEM #PC-105: 5CHNL PUMP CONTROLLER | | | | | |
| 498697 | 815 - 610700 - | | 102.90 | 303318 | 220394 |
| BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021 (OCTOBER 2020 - SEPTEMBER 2021) | | | | | |
| 498698 | 815 - 610700 - | | 24.57 | 303319 | 220394 |
| BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021 (OCTOBER 2020 - SEPTEMBER 2021) | | | | | |
| 498718 | 445 - 612200 - | | 313.40 | 303339 | 220069 |
| Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL SUPPLIES BREAKERS, WIRE, ETC AS NEEDED FOR REPAIRS AT MARINA | | | | | |
| | **# of Claims** | 23 **Vendor Payment Total** | **14,191.77** | | |

## ALL SAFE TECHNOLOGIES LLC

| | | | | | |
|---|---|---|---|---|---|
| 498424 | 290 - 621700 - | | 104.85 | 303044 | MANUAL |
| 498498 | 445 - 620900 - HLS20 | | 39.95 | 303118 | MANUAL |
| 498499 | 445 - 627900 - | | 34.95 | 303119 | MANUAL |
| 498500 | 811 - 620900 - | | 19.98 | 303120 | MANUAL |
| 498501 | 815 - 611000 - | | 20.00 | 303121 | MANUAL |
| 498505 | 411 - 620900 - | | 87.00 | 303125 | MANUAL |
| 498506 | 411 - 620900 - | | 236.85 | 303126 | MANUAL |
| 498507 | 145 - 620900 - | | 135.95 | 303127 | MANUAL |

## Vendor

| Voucher<br>Item Description | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| 498508 | 411 - 620900 - | | 296.85 | 303128 | MANUAL |
| 498509 | 411 - 620900 - | | 275.85 | 303129 | MANUAL |
| 498510 | 145 - 620900 - | | 170.85 | 303130 | MANUAL |
| 498511 | 411 - 620900 - | | 275.85 | 303131 | MANUAL |
| 498512 | 411 - 620900 - | | 275.85 | 303132 | MANUAL |
| 498513 | 145 - 620900 - | | 103.90 | 303133 | MANUAL |
| 498514 | 411 - 620900 - | | 34.95 | 303134 | MANUAL |
| 498515 | 145 - 620900 - | | 104.90 | 303135 | MANUAL |
| 498516 | 411 - 620900 - | | 275.85 | 303136 | MANUAL |
| 498517 | 411 - 620900 - | | 275.85 | 303137 | MANUAL |
| 498518 | 411 - 620900 - | | 63.90 | 303138 | MANUAL |
| 498519 | 411 - 620900 - | | 48.45 | 303139 | MANUAL |
| 498520 | 411 - 620900 - | | 220.20 | 303140 | MANUAL |
| 498521 | 145 - 620900 - | | 69.95 | 303141 | MANUAL |
| 498522 | 411 - 620900 - | | 66.00 | 303142 | MANUAL |
| 498523 | 411 - 620900 - | | 66.00 | 303143 | MANUAL |
| 498524 | 145 - 620900 - | | 34.95 | 303144 | MANUAL |
| 498525 | 145 - 620900 - | | 34.95 | 303145 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498526 | 411 - 620900 - | | 275.85 | 303146 | MANUAL |
| | 498527 | 411 - 620900 - | | 66.00 | 303147 | MANUAL |
| | | **# of Claims** | 28 **Vendor Payment Total** | **3,716.48** | | |
| **ALL SEASONS FARM EQUIPMENT** | | | | | | |
| | 498297 | 311 - 612200 - | | 81.96 | 302916 | 221817 |
| | ASSET#3549 P/N 82022486 GAS SHOCKS | | | | | |
| | 498297 | 311 - 612200 - | | 98.25 | 302916 | 221817 |
| | P/N 87520308 THROTTLE CABLE | | | | | |
| | 498297 | 311 - 612200 - | | 291.50 | 302916 | 221817 |
| | P/N 82037491 HEADLAMP ASSY | | | | | |
| | 498298 | 311 - 611300 - | | 227.75 | 302917 | 221731 |
| | ASSET#3550 P/N 87327392 LIGHT WARNING | | | | | |
| | 498302 | 411 - 611300 - | | 8.50 | 302921 | 222322 |
| | P/N OL-MISC VENDOR FEES | | | | | |
| | 498302 | 411 - 611300 - | | 170.00 | 302921 | 222322 |
| | ASSET#2641 P/N OL-MFG VENDOR LABOR COMPRESSION CHECK | | | | | |
| | | **# of Claims** | 6 **Vendor Payment Total** | **877.96** | | |
| **ALLISTONS** | | | | | | |
| | 498464 | 145 - 610400 - | | 15.99 | 303084 | 222477 |
| | ITEM # LPC381C WHITE SIZE XL | | | | | |
| | 498464 | 145 - 610400 - | | 24.99 | 303084 | 222477 |
| | ITEM # L500 2XL ULTRAMINE BLUE | | | | | |
| | 498464 | 145 - 610400 - | | 25.99 | 303084 | 222477 |
| | ITEM # SO4V MAROON SIZE XL | | | | | |
| | 498464 | 145 - 610400 - | | 27.99 | 303084 | 222477 |
| | ITEM # LSP11 LIGHT DENIM SIZE XL | | | | | |
| | 498464 | 145 - 610400 - | | 28.99 | 303084 | 222477 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | ITEM # L562 BLACK 2XL | | | | | |
| | 498464 | 145 - 610400 - | | 29.99 | 303084 | 222477 |
| | ITEM# L562 BLACK SIZE LARGE | | | | | |
| | 498464 | 145 - 610400 - | | 45.98 | 303084 | 222477 |
| | ITEM # L500 SIZE L AND XL COLOR: BURGUNDY | | | | | |
| | | **# of Claims** | 7 **Vendor Payment Total** | **199.92** | | |
| **AMBER RENEE WIESE** | | | | | | |
| | 498897 | 010 - 210601 - | | 1.00 | 303517 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **1.00** | | |
| **AMERICAN GLASS SERVICES, LLC** | | | | | | |
| | 497951 | 213 - 611300 - | | 256.50 | 302574 | 221372 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498786 | 213 - 611300 - | | 200.00 | 303407 | 221372 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **456.50** | | |
| **AMERICAN MUNICIPAL SERVICES** | | | | | | |
| | 497835 | 010 - 480700 - | | 5,924.59 | 302459 | 222360 |
| | Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT JANUARY 2021, INV# 49110; AS APPROVED BY CC 4/5/2016 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **5,924.59** | | |
| **ASCEND LEADERSHIP LLC** | | | | | | |
| | 497929 | 145 - 620900 - | | 4,950.00 | 302552 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 4,950.00 | | |
| **AT&T MOBILITY II LLC** | | | | | | |
| | 498327 | 213 - 626001 - | | 8,902.65 | 302946 | MANUAL |
| | | # of Claims | 1 Vendor Payment Total | 8,902.65 | | |
| **ATHENS TECHNICAL SPECIALISTS INC** | | | | | | |
| | 498685 | 315 - 615600 - | | 625.30 | 303306 | 222237 |
| | YEARLY CALIBRATION FOR OUR CONFLICT MONITOR TESTER -- ITEM #CAL-015: CALIBRATION SERVICE FOR PCMT-8000 S/N: 8000-1431 CONFLICT MONITOR TESTER | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 625.30 | | |
| **AUTO ZONE INC** | | | | | | |
| | 498003 | 213 - 611300 - | | 204.81 | 302626 | 221250 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498004 | 213 - 611300 - | | 257.40 | 302627 | 221250 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498005 | 213 - 611300 - | | -293.99 | 302628 | 221250 |
| | 498006 | 213 - 611300 - | | 20.44 | 302629 | 221250 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498007 | 213 - 611300 - | | 12.08 | 302630 | 221250 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498008 | 213 - 611300 - | | 120.00 | 302631 | 221250 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498311 | 311 - 610700 - | | 299.97 | 302930 | 222270 |
| | SHOP USE P/N FRE-134A FREON | | | | | |
| | 498325 | 311 - 611300 - | | 149.37 | 302944 | 222220 |
| | ASSET#1957 P/N SW952 TURN SIGNAL SWITCH | | | | | |
| | 498782 | 213 - 611300 - | | 92.21 | 303403 | 222460 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | **Item Description** | | | | | |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498783 | 213 - 611300 - | | 231.67 | 303404 | 222460 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498784 | 213 - 611300 - | | 8.07 | 303405 | 222460 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498785 | 213 - 611300 - | | 68.39 | 303406 | 222460 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | | **# of Claims** | 12 **Vendor Payment Total** | **1,170.42** | | |
| **AUTOMATION PERSONNEL SERVICES, INC.** | | | | | | |
| | 498086 | 145 - 620900 - | | 138.45 | 302708 | MANUAL |
| | 498086 | 145 - 620900 - | | 621.96 | 302708 | MANUAL |
| | 498087 | 335 - 620900 - | | 683.02 | 302709 | MANUAL |
| | 498088 | 811 - 620900 - | | 568.00 | 302710 | MANUAL |
| | 498094 | 445 - 620900 - | | 568.00 | 302716 | MANUAL |
| | 498155 | 145 - 620900 - | | 912.35 | 302777 | MANUAL |
| | 498157 | 335 - 620900 - | | 738.40 | 302779 | MANUAL |
| | 498172 | 445 - 620900 - | | 568.00 | 302794 | MANUAL |
| | 498175 | 811 - 620900 - | | 568.00 | 302796 | MANUAL |
| | 498428 | 145 - 620900 - | | 113.60 | 303048 | MANUAL |
| | 498428 | 145 - 620900 - | | 668.82 | 303048 | MANUAL |
| | 498429 | 335 - 620900 - | | 712.56 | 303049 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498443 | 811 - 620900 - | | 525.40 | 303063 | MANUAL |
| | 498452 | 445 - 620900 - | | 454.40 | 303072 | MANUAL |
| | | # of Claims | 14 Vendor Payment Total | 7,840.96 | | |
| **B & H PHOTO - VIDEO** | | | | | | |
| | 497772 | 213 - 610700 - | | 112.74 | 302398 | 222037 |
| | ITEM# DO09074EBK / DORO CASES D0907 HARD CASE (QUOTE 1072305902) | | | | | |
| | 498252 | 213 - 610400 - | | 119.96 | 302872 | 222311 |
| | ITEM# VIDVRLB1 / VIDEO MOUNT PRODUCTS DVR-LB1 DVR LOCKBOX WITH FAN (BLACK) QUOTE 1073059460/ 8TH AVE | | | | | |
| | | # of Claims | 2 Vendor Payment Total | 232.70 | | |
| **BANKS & BANKS, INC.** | | | | | | |
| | 498296 | 311 - 611300 - | | 495.00 | 302915 | 222222 |
| | ASSET#3584 P/N LUN73580 80 GAL. TRANSFER TANK | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 495.00 | | |
| **BARNEYS INC** | | | | | | |
| | 497818 | 290 - 612500 - | | 11.00 | 302442 | 221933 |
| | EMB2 Sewing, Embroidery, Embossing, and Alteration Services | | | | | |
| | 497818 | 290 - 612500 - | | 24.00 | 302442 | 221933 |
| | EMB10-12K EMBROIDERY | | | | | |
| | 497818 | 290 - 612500 - | | 71.98 | 302442 | 221933 |
| | UA1279759 TAC PERFORMANCE POLO SHIRTS SHIRTS | | | | | |
| | 497821 | 290 - 612500 - | | 108.00 | 302445 | 220797 |
| | EMBROIDERY RANK, NAME | | | | | |
| | 497821 | 290 - 612500 - | | 192.00 | 302445 | 220797 |
| | EMB10-12K EMBROIDERY | | | | | |
| | 497821 | 290 - 612500 - | | 554.72 | 302445 | 220797 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| FT112509 POLO SHIRTS | | | | | |
| 497821 | 290 - 612500 - | | 577.50 | 302445 | 220797 |
| TRU1063 TACTICAL PANTS | | | | | |
| 497842 | 290 - 612500 - | | 11.00 | 302466 | 221239 |
| EMB2 Sewing, Embroidery, Embossing, and Alteration Services | | | | | |
| 497842 | 290 - 612500 - | | 24.00 | 302466 | 221239 |
| EMB10-12K EMBROIDERY | | | | | |
| 497842 | 290 - 612500 - | | 70.00 | 302466 | 221239 |
| FT112509 POLO PERFORMANCE SHIRTS | | | | | |
| 498133 | 213 - 610700 - | | 290.73 | 302755 | 208786 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES | | | | | |
| 498171 | 290 - 612500 - | | 36.00 | 302793 | 222465 |
| EMBROIDERY | | | | | |
| 498171 | 290 - 612500 - | | 99.51 | 302793 | 222465 |
| 51141060 POLO SHIRTS | | | | | |
| 498173 | 290 - 612500 - | | 314.97 | 302795 | 222465 |
| 3021036 7" VALSETZ SIDE ZIP BOOTS | | | | | |
| 498176 | 290 - 612500 - | | 1.99 | 302797 | 222465 |
| INCLUDE AMERICAN FLAG | | | | | |
| 498176 | 290 - 612500 - | | 5.00 | 302797 | 222465 |
| SEW ON AMERICAN FLAG & FD PATCH | | | | | |
| 498176 | 290 - 612500 - | | 5.50 | 302797 | 222465 |
| EMBROIDERY NAME/RANK FC | | | | | |
| 498176 | 290 - 612500 - | | 12.00 | 302797 | 222465 |
| EMBROIDERY | | | | | |
| 498176 | 290 - 612500 - | | 43.08 | 302797 | 222465 |
| 2077 FLEECE NAVY SHIRT | | | | | |
| | **# of Claims** | 19 | **Vendor Payment Total** | **2,452.98** | |

## BAYOU CONCRETE, LLC

| | | | | |
|---|---|---|---|---|
| 498561 | 815 - 614300 - | 3.77 | 303180 | 222630 |
| CALCIUM CHLORIDE ACCELERATOR 2% | | | | |
| 498561 | 815 - 614300 - | 15.09 | 303180 | 222630 |
| ADDITIONAL DROP CHARGE | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 498561 | 815 - 614300 - | | 56.58 | 303180 | 222630 |
| DELIVERY CHARGE | | | | | |
| 498561 | 815 - 614300 - | | 75.42 | 303180 | 222630 |
| SMALL LOAD CHARGE | | | | | |
| 498561 | 815 - 614300 - | | 77.95 | 303180 | 222630 |
| 3500 PSI CONCRETE (OLD PRICE) | | | | | |
| 498561 | 815 - 614300 - | | 391.19 | 303180 | 222630 |
| CONCRETE DELIVERED TO JOB SITES DURING FEBRUARY -MARCH 2021 AS NEEDED -- 3500 PSI CONCRETE (NEW PRICE) | | | | | |
| 498562 | 815 - 614300 - | | 3.86 | 303181 | 222630 |
| CALCIUM CHLORIDE ACCELERATOR 2% | | | | | |
| 498562 | 815 - 614300 - | | 15.45 | 303181 | 222630 |
| ADDITIONAL DROP CHARGE | | | | | |
| 498562 | 815 - 614300 - | | 57.94 | 303181 | 222630 |
| DELIVERY CHARGE | | | | | |
| 498562 | 815 - 614300 - | | 77.27 | 303181 | 222630 |
| SMALL LOAD CHARGE | | | | | |
| 498562 | 815 - 614300 - | | 79.83 | 303181 | 222630 |
| 3500 PSI CONCRETE (OLD PRICE) | | | | | |
| 498562 | 815 - 614300 - | | 400.65 | 303181 | 222630 |
| CONCRETE DELIVERED TO JOB SITES DURING FEBRUARY -MARCH 2021 AS NEEDED -- 3500 PSI CONCRETE (NEW PRICE) | | | | | |
| 498563 | 815 - 614300 - | | 4.23 | 303182 | 222630 |
| CALCIUM CHLORIDE ACCELERATOR 2% | | | | | |
| 498563 | 815 - 614300 - | | 16.91 | 303182 | 222630 |
| ADDITIONAL DROP CHARGE | | | | | |
| 498563 | 815 - 614300 - | | 63.42 | 303182 | 222630 |
| DELIVERY CHARGE | | | | | |
| 498563 | 815 - 614300 - | | 84.55 | 303182 | 222630 |
| SMALL LOAD CHARGE | | | | | |
| 498563 | 815 - 614300 - | | 87.38 | 303182 | 222630 |
| 3500 PSI CONCRETE (OLD PRICE) | | | | | |
| 498563 | 815 - 614300 - | | 438.51 | 303182 | 222630 |
| CONCRETE DELIVERED TO JOB SITES DURING FEBRUARY -MARCH 2021 AS NEEDED -- 3500 PSI CONCRETE (NEW PRICE) | | | | | |
| 498564 | 815 - 614300 - | | 3.23 | 303183 | 222630 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| CALCIUM CHLORIDE ACCELERATOR 2% | | | | | |
| 498564 | 815 - 614300 - | | 12.92 | 303183 | 222630 |
| ADDITIONAL DROP CHARGE | | | | | |
| 498564 | 815 - 614300 - | | 48.45 | 303183 | 222630 |
| DELIVERY CHARGE | | | | | |
| 498564 | 815 - 614300 - | | 64.61 | 303183 | 222630 |
| SMALL LOAD CHARGE | | | | | |
| 498564 | 815 - 614300 - | | 66.76 | 303183 | 222630 |
| 3500 PSI CONCRETE (OLD PRICE) | | | | | |
| 498564 | 815 - 614300 - | | 335.03 | 303183 | 222630 |
| CONCRETE DELIVERED TO JOB SITES DURING FEBRUARY -MARCH 2021 AS NEEDED -- 3500 PSI CONCRETE (NEW PRICE) | | | | | |
| 498565 | 815 - 614300 - | | 2.84 | 303184 | 222630 |
| CALCIUM CHLORIDE ACCELERATOR 2% | | | | | |
| 498565 | 815 - 614300 - | | 11.38 | 303184 | 222630 |
| ADDITIONAL DROP CHARGE | | | | | |
| 498565 | 815 - 614300 - | | 42.66 | 303184 | 222630 |
| DELIVERY CHARGE | | | | | |
| 498565 | 815 - 614300 - | | 56.87 | 303184 | 222630 |
| SMALL LOAD CHARGE | | | | | |
| 498565 | 815 - 614300 - | | 58.78 | 303184 | 222630 |
| 3500 PSI CONCRETE (OLD PRICE) | | | | | |
| 498565 | 815 - 614300 - | | 294.97 | 303184 | 222630 |
| CONCRETE DELIVERED TO JOB SITES DURING FEBRUARY -MARCH 2021 AS NEEDED -- 3500 PSI CONCRETE (NEW PRICE) | | | | | |
| 498566 | 815 - 614300 - | | 2.53 | 303185 | 222630 |
| CALCIUM CHLORIDE ACCELERATOR 2% | | | | | |
| 498566 | 815 - 614300 - | | 10.12 | 303185 | 222630 |
| ADDITIONAL DROP CHARGE | | | | | |
| 498566 | 815 - 614300 - | | 37.96 | 303185 | 222630 |
| DELIVERY CHARGE | | | | | |
| 498566 | 815 - 614300 - | | 50.62 | 303185 | 222630 |
| SMALL LOAD CHARGE | | | | | |
| 498566 | 815 - 614300 - | | 52.30 | 303185 | 222630 |
| 3500 PSI CONCRETE (OLD PRICE) | | | | | |
| 498566 | 815 - 614300 - | | 262.47 | 303185 | 222630 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| CONCRETE DELIVERED TO JOB SITES DURING FEBRUARY -MARCH 2021 AS NEEDED -- 3500 PSI CONCRETE (NEW PRICE) | | | | | |
| 498567 | 815 - 614300 - | | 1.69 | 303186 | 222630 |
| CALCIUM CHLORIDE ACCELERATOR 2% | | | | | |
| 498567 | 815 - 614300 - | | 6.74 | 303186 | 222630 |
| ADDITIONAL DROP CHARGE | | | | | |
| 498567 | 815 - 614300 - | | 25.28 | 303186 | 222630 |
| DELIVERY CHARGE | | | | | |
| 498567 | 815 - 614300 - | | 33.69 | 303186 | 222630 |
| SMALL LOAD CHARGE | | | | | |
| 498567 | 815 - 614300 - | | 34.83 | 303186 | 222630 |
| 3500 PSI CONCRETE (OLD PRICE) | | | | | |
| 498567 | 815 - 614300 - | | 174.77 | 303186 | 222630 |
| CONCRETE DELIVERED TO JOB SITES DURING FEBRUARY -MARCH 2021 AS NEEDED -- 3500 PSI CONCRETE (NEW PRICE) | | | | | |
| 498568 | 815 - 614300 - | | 2.46 | 303187 | 222630 |
| CALCIUM CHLORIDE ACCELERATOR 2% | | | | | |
| 498568 | 815 - 614300 - | | 9.83 | 303187 | 222630 |
| ADDITIONAL DROP CHARGE | | | | | |
| 498568 | 815 - 614300 - | | 36.87 | 303187 | 222630 |
| DELIVERY CHARGE | | | | | |
| 498568 | 815 - 614300 - | | 49.15 | 303187 | 222630 |
| SMALL LOAD CHARGE | | | | | |
| 498568 | 815 - 614300 - | | 50.79 | 303187 | 222630 |
| 3500 PSI CONCRETE (OLD PRICE) | | | | | |
| 498568 | 815 - 614300 - | | 254.90 | 303187 | 222630 |
| CONCRETE DELIVERED TO JOB SITES DURING FEBRUARY -MARCH 2021 AS NEEDED -- 3500 PSI CONCRETE (NEW PRICE) | | | | | |
| 498569 | 815 - 614300 - | | 1.69 | 303189 | 222630 |
| CALCIUM CHLORIDE ACCELERATOR 2% | | | | | |
| 498569 | 815 - 614300 - | | 6.74 | 303189 | 222630 |
| ADDITIONAL DROP CHARGE | | | | | |
| 498569 | 815 - 614300 - | | 25.28 | 303189 | 222630 |
| DELIVERY CHARGE | | | | | |
| 498569 | 815 - 614300 - | | 33.69 | 303189 | 222630 |
| SMALL LOAD CHARGE | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 498569 | 815 - 614300 - | | 34.83 | 303189 | 222630 |
| 3500 PSI CONCRETE (OLD PRICE) | | | | | |
| 498569 | 815 - 614300 - | | 174.77 | 303189 | 222630 |
| CONCRETE DELIVERED TO JOB SITES DURING FEBRUARY -MARCH 2021 AS NEEDED -- 3500 PSI CONCRETE (NEW PRICE) | | | | | |
| 498570 | 815 - 614300 - | | 3.70 | 303190 | 222630 |
| CALCIUM CHLORIDE ACCELERATOR 2% | | | | | |
| 498570 | 815 - 614300 - | | 14.82 | 303190 | 222630 |
| ADDITIONAL DROP CHARGE | | | | | |
| 498570 | 815 - 614300 - | | 55.57 | 303190 | 222630 |
| DELIVERY CHARGE | | | | | |
| 498570 | 815 - 614300 - | | 74.11 | 303190 | 222630 |
| SMALL LOAD CHARGE | | | | | |
| 498570 | 815 - 614300 - | | 76.56 | 303190 | 222630 |
| 3500 PSI CONCRETE (OLD PRICE) | | | | | |
| 498570 | 815 - 614300 - | | 384.24 | 303190 | 222630 |
| CONCRETE DELIVERED TO JOB SITES DURING FEBRUARY -MARCH 2021 AS NEEDED -- 3500 PSI CONCRETE (NEW PRICE) | | | | | |
| | **# of Claims** | 60 **Vendor Payment Total** | **4,931.50** | | |

## BAYSIDE CHRYSLER DODGE & JEEP, INC

| | | | | | |
|---|---|---|---|---|---|
| 498009 | 213 - 611300 - | | 30.90 | 302632 | 220804 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 498010 | 213 - 611300 - | | 68.85 | 302633 | 220804 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 498132 | 213 - 611300 - | | 61.46 | 302754 | 222331 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 498788 | 213 - 611300 - | | 125.00 | 303409 | 222331 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | **# of Claims** | 4 **Vendor Payment Total** | **286.21** | | |

## BEARD EQUIPMENT COMPANY

| | | | | | |
|---|---|---|---|---|---|
| 498269 | 445 - 611300 - | | 2.76 | 302889 | 221949 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| P/N CH10085 PACKING SEALS | | | | | |
| 498269 | 445 - 611300 - | | 351.04 | 302889 | 221949 |
| ASSET#26400 P/N VG12160 SEAT ASSY | | | | | |
| 498269 | 445 - 611300 - | | 1,231.18 | 302889 | 221949 |
| P/N AM875035 FUEL INJECTION PUMP | | | | | |
| | **# of Claims** | 3 **Vendor Payment Total** | **1,584.98** | | |

## BENVENUTTI ELECTRICAL APPARATUS

| | | | | | |
|---|---|---|---|---|---|
| 498649 | 825 - 615800 - | | 200.00 | 303270 | 221878 |
| COLLANT AND MISC PARTS | | | | | |
| 498649 | 825 - 615800 - | | 281.25 | 303270 | 221878 |
| BEVEL GEAR COOLANT PUMP | | | | | |
| 498649 | 825 - 615800 - | | 437.50 | 303270 | 221878 |
| BEVEL GEAR MOTOR SHAFT | | | | | |
| 498649 | 825 - 615800 - | | 743.75 | 303270 | 221878 |
| PENCIL ELECTRODE SEAL PROBE | | | | | |
| 498649 | 825 - 615800 - | | 3,600.00 | 303270 | 221878 |
| LABOR TO REPAIR | | | | | |
| 498649 | 825 - 615800 - | | 3,750.00 | 303270 | 221878 |
| AS PER MS CODE SECTION 31-7-13(M)(II) OUTSIDE EQUIPMENT REPAIRS: PROBLEM WITH PUMP WAS UNKNOWN UNTIL DISASSEMBLED AND INSPECTED -- WILO PUMP REPAIR FOR 47TH AVE L/S -- WILO REPAIR KIT #2 | | | | | |
| | **# of Claims** | 6 **Vendor Payment Total** | **9,012.50** | | |

## BERGKAMP INC

| | | | | | |
|---|---|---|---|---|---|
| 498337 | 311 - 611300 - | | 309.36 | 302956 | 222338 |
| ASSET#3558 P/N 010178 OIL PUMP 12V | | | | | |
| | **# of Claims** | 1 **Vendor Payment Total** | **309.36** | | |

## BIDDLE CONSULTING GROUP INC

| | | | | | |
|---|---|---|---|---|---|
| 498241 | 145 - 620900 - | | 2,700.00 | 302861 | 222537 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | TESTGENIUS ONLINE SOFTWARE SUBSCRIPTION LICENSE FOR PRE-EMPLOYMENT TESTING INLCUDES REMOTE TESTING EXPIRES 1/13/22 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **2,700.00** | | |
| **BLOSSMAN GAS INC** | | | | | | |
| | 498603 | 311 - 614000 - | | 50.00 | 303224 | 207541 |
| | BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE | | | | | |
| | 498604 | 311 - 614000 - | | 50.00 | 303225 | 207541 |
| | BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **100.00** | | |
| **BMC SOFTWARE INC** | | | | | | |
| | 498012 | 150 - 621700 - | | 581.00 | 302635 | 222397 |
| | TRACK-IT - RENEWAL (BCM1254959) BMC CONTINUOUS SUPPORT | | | | | |
| | 498012 | 150 - 621700 - | | 794.24 | 302635 | 222397 |
| | TRACK-IT - RENEWAL (TI0001525) BMC CONTINUOUS SUPPORT | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **1,375.24** | | |
| **BONDS SERVICES, INC** | | | | | | |
| | 498229 | 411 - 620900 - | | 325.00 | 302849 | 220384 |
| | CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021 | | | | | |
| | 498229 | 611 - 620900 - | | 625.00 | 302849 | 220384 |
| | CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021 | | | | | |
| | 498229 | 125 - 620900 - | | 1,215.00 | 302849 | 220384 |
| | CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021 | | | | | |
| | 498229 | 145 - 620900 - | | 1,830.00 | 302849 | 220384 |
| | CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021 | | | | | |
| | 498230 | 811 - 620900 - | | 1,175.00 | 302850 | 220384 |
| | CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021 | | | | | |
| | 498230 | 815 - 620900 - | | 1,600.00 | 302850 | 220384 |
| | CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 6 Vendor Payment Total | 6,770.00 | | |
| **BOOT OUTLET LLC** | | | | | | |
| | 498654 | 815 - 612500 - | | 144.95 | 303275 | 222438 |
| | WORK BOOTS FOR JOHN THOMAS -- ITEM #10318: SIZE 9 M WOLVERINE BOOT | | | | | |
| | 498655 | 815 - 612500 - | | 144.95 | 303276 | 222438 |
| | ITEM # A1Q54 - SIZW 11 M HPERCHARGE BOOT FOR JOE JOHNSON | | | | | |
| | 498665 | 313 - 612500 - | | 2.90 | 303286 | 222582 |
| | ITEM #10024953: WORK BOOT 9.5 W FOR PAUL HILLMAN | | | | | |
| | 498665 | 315 - 612500 - | | 109.95 | 303286 | 222582 |
| | ITEM # 1264300: WORK BOOT 11.5 W FOR GLEN HUGHES | | | | | |
| | 498665 | 315 - 612500 - | | 132.05 | 303286 | 222582 |
| | ITEM #10024953: WORK BOOT 9.5 W FOR PAUL HILLMAN | | | | | |
| | 498665 | 315 - 612500 - | | 139.95 | 303286 | 222582 |
| | ITEM #10037471: WORK BOOT 8 D | | | | | |
| | 498665 | 315 - 612500 - | | 144.95 | 303286 | 222582 |
| | ITEM #OA1Q54: WORK BOOT 8.5 M - DEWEY HIMEL | | | | | |
| | 498665 | 315 - 612500 - | | 144.95 | 303286 | 222582 |
| | ITEM #W19077: WORK BOOT 8 M - HOWARD LITTLE | | | | | |
| | 498665 | 315 - 612500 - | | 184.95 | 303286 | 222582 |
| | WORK BOOTS FOR TRAFFIC DEPT -- ITEM #10017420: WORK BOOT 9.5 EE - JOEY GARRISON | | | | | |
| | | # of Claims | 9 Vendor Payment Total | 1,149.60 | | |
| **BRAN BISHOP** | | | | | | |
| | 498318 | 290 - 622300 - | | 40.00 | 302937 | MANUAL |
| | | # of Claims | 1 Vendor Payment Total | 40.00 | | |
| **BRECCAN E MCCARTHY** | | | | | | |
| | 498160 | 290 - 626900 - | | 10.00 | 302782 | 222454 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | **Item Description** | | | | | |
| | PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING AT STATE FIRE ACADEMY IN JACKSON MS FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES MARCH 18) BREAKFAST | | | | | |
| | 498160 | 290 - 626900 - | | 13.00 | 302782 | 222454 |
| | LUNCH (MARCH 18) | | | | | |
| | 498160 | 290 - 626900 - | | 23.00 | 302782 | 222454 |
| | DINNER (MARCH 18) | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **46.00** | | |
| **BRYAN YATES** | | | | | | |
| | 498161 | 290 - 622300 - | | 20.00 | 302783 | MANUAL |
| | 498162 | 290 - 622300 - | | 40.00 | 302784 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **60.00** | | |
| **BSN SPORTS** | | | | | | |
| | 498245 | 411 - 613100 - | | 1,823.60 | 302865 | 222388 |
| | EDWARDS 30LS DOUBLE CENTER TENNIS NETS FOR CITY TENNIS COURTS | | | | | |
| | 498245 | 411 - 613100 - | | 2,250.00 | 302865 | 222388 |
| | 2 7/8" CLASSIC POST | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **4,073.60** | | |
| **BULBS.COM INC.** | | | | | | |
| | 498550 | 445 - 610700 - | | 151.29 | 303170 | 221255 |
| | SATCO DIMMABLE 5.5 W 3000AK LED BULD FOR MARINA | | | | | |
| | 498551 | 445 - 610700 - | | 173.43 | 303171 | 221255 |
| | SATCO DIMMABLE 5.5 W 3000AK LED BULD FOR MARINA | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **324.72** | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |

**BUSINESS FURNITURE SERVICES, LLC**

| | | | | | |
|---|---|---|---|---|---|
| 498181 | 411 - 610400 - | | 35.40 | 302802 | 222143 |
| A830.MAHO CENTER DRAWER | | | | | |
| 498181 | 411 - 610400 - | | 35.40 | 302802 | 222143 |
| A510.MAHO KEYBOARD SLIDE | | | | | |
| 498181 | 411 - 610400 - | | 63.60 | 302802 | 222143 |
| A467.MAHO DOOR SET | | | | | |
| 498181 | 411 - 610400 - | | 85.00 | 302802 | 222143 |
| 5000732590 CVPU HOLDER WITH DUEL STRAP | | | | | |
| 498181 | 411 - 610400 - | | 91.20 | 302802 | 222143 |
| A202 LIGHT | | | | | |
| 498181 | 411 - 610400 - | | 166.80 | 302802 | 222143 |
| A831.MAHO CREDENZA SHELL | | | | | |
| 498181 | 411 - 610400 - | | 200.40 | 302802 | 222143 |
| A466.MAHO HUTCH SHELL | | | | | |
| 498181 | 411 - 610400 - | | 256.80 | 302802 | 222143 |
| A831MAHO BOX FILE | | | | | |
| 498181 | 411 - 610400 - | | 707.40 | 302802 | 222143 |
| AM-301N. MAHO AMBER SERIES DOUBLE PEDESTAL DESK FOR SPORTSPLEX CHERRYMAN STATE CONTRACT 8200052316 | | | | | |
| 498189 | 411 - 610400 - | | 336.00 | 302810 | 221708 |
| Item # 305 9 to 5 High Back Conference chair | | | | | |
| 498189 | 411 - 610400 - | | 375.00 | 302810 | 221708 |
| 993BLK BIG AND TALL CHAIR FOR LARRY DAVIS | | | | | |
| 498189 | 411 - 610400 - | | 415.29 | 302810 | 221708 |
| Item # 2780-Y2-A23B High Back Heavy Duty Tilt chair | | | | | |
| | **# of Claims** | 12 | **Vendor Payment Total** | **2,768.29** | |

**BUTCH OUSTALET INC**

| | | | | | |
|---|---|---|---|---|---|
| 497996 | 213 - 611300 - | | 11.74 | 302619 | 220099 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 497997 | 213 - 611300 - | | 8.00 | 302620 | 220099 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 497998 | 213 - 611300 - | | 50.06 | 302621 | 220099 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 497999 | 213 - 611300 - | | 79.97 | 302622 | 220099 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 498304 | 411 - 611300 - | | 14.17 | 302923 | 222211 |
| P/N FC2Z*6710*A OIL PAN GASKET | | | | | |
| 498304 | 411 - 611300 - | | 91.05 | 302923 | 222211 |
| ASSET#3077 P/N F81Z*18476*AA HEATER CORE | | | | | |
| 498307 | 411 - 611300 - | | 15.53 | 302926 | 222178 |
| ASSET#3510 P/N YL1Z*18801*AA CAPACITOR | | | | | |
| 498307 | 411 - 611300 - | | 21.26 | 302926 | 222178 |
| P/N 8L3Z*6G004*A CYLINDER HEAD TEMP SENSOR | | | | | |
| 498307 | 411 - 611300 - | | 32.44 | 302926 | 222178 |
| P/N YC2Z*8260*DA HOSE ASSY | | | | | |
| 498307 | 411 - 611300 - | | 37.73 | 302926 | 222178 |
| P/N 3U2Z*14S411*ARB WIRE ASSY | | | | | |
| 498307 | 411 - 611300 - | | 55.70 | 302926 | 222178 |
| P/N F7TZ*12A402*AA IGNITION COIL BOOT | | | | | |
| 498307 | 411 - 611300 - | | 58.18 | 302926 | 222178 |
| P/N 6W7Z*6A666*AA PCV VALVE | | | | | |
| 498343 | 311 - 611300 - | | 107.80 | 302962 | 222126 |
| ASSET#3555 P/N 6L5Z*13008*AA HEADLIGHT ASSY L/H | | | | | |
| 498343 | 311 - 611300 - | | 107.80 | 302962 | 222126 |
| P/N 6L5Z*13008*AB HEADLIGHT ASSY R/H | | | | | |
| 498346 | 145 - 611300 - | | 16.98 | 302965 | 222200 |
| P/N OL-PARTS VENDOR PARTS | | | | | |
| 498346 | 145 - 611300 - | | 183.44 | 302965 | 222200 |
| ASSET#3462 P/N OL-MFG VENDOR LABOR | | | | | |
| | **# of Claims** | 16 **Vendor Payment Total** | **891.85** | | |

## BXS INSURANCE, INC

| | | | | | |
|---|---|---|---|---|---|
| 498002 | 145 - 629305 - | | 4,581.00 | 302625 | 222473 |
| FLOOD INSURANCE FOR 501 26TH ST KP BOOTH COMMUNITY CENTER | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 4,581.00 | | |
| **CABLE ONE** | | | | | | |
| | 497794 | 445 - 626001 - | | 81.50 | 302420 | MANUAL |
| | 498190 | 213 - 626001 - | | 1,000.00 | 302811 | MANUAL |
| | 498190 | 145 - 626001 - | | 1,350.00 | 302811 | MANUAL |
| | 498190 | 311 - 626001 - | | 1,750.00 | 302811 | MANUAL |
| | 498190 | 290 - 626001 - | | 3,400.00 | 302811 | MANUAL |
| | 498191 | 445 - 626001 - | | 300.00 | 302812 | MANUAL |
| | 498192 | 445 - 626001 - | | 152.68 | 302813 | MANUAL |
| | 498912 | 411 - 620900 - | | 69.95 | 303530 | MANUAL |
| | 498913 | 411 - 620900 - | | 55.00 | 303531 | MANUAL |
| | 498914 | 145 - 620900 - | | 80.00 | 303532 | MANUAL |
| | 498915 | 411 - 620900 - | | 55.00 | 303533 | MANUAL |
| | 498916 | 411 - 620900 - | | 65.50 | 303534 | MANUAL |
| | 498917 | 411 - 620900 - | | 55.00 | 303535 | MANUAL |
| | 498918 | 411 - 620900 - | | 55.00 | 303536 | MANUAL |
| | 498919 | 411 - 620900 - | | 55.00 | 303537 | MANUAL |
| | 498920 | 411 - 620900 - | | 55.00 | 303538 | MANUAL |

| Vendor | Voucher / Item Description | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | 498921 | 411 - 620900 - | | 318.94 | 303539 | MANUAL |
| | 498922 | 411 - 620900 - | | 300.00 | 303540 | MANUAL |
| | 498923 | 411 - 620900 - | | 55.00 | 303541 | MANUAL |
| | 498924 | 411 - 620900 - | | 70.00 | 303542 | MANUAL |
| | 498925 | 621 - 620900 - | | 309.11 | 303543 | MANUAL |
| | 498926 | 411 - 620900 - | | 443.94 | 303544 | MANUAL |
| | 498927 | 411 - 620900 - | | 443.94 | 303545 | MANUAL |
| | | **# of Claims** | 23 **Vendor Payment Total** | **10,520.56** | | |
| **CELLCO PARTNERSHIP** | | | | | | |
| | 497802 | 115 - 626001 - | | 120.17 | 302428 | MANUAL |
| | 497976 | 621 - 626001 - | | 40.01 | 302599 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **160.18** | | |
| **CELLULAR SOUTH, INC** | | | | | | |
| | 497805 | 411 - 626001 - | | 138.21 | 302431 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **138.21** | | |
| **CENTERPOINT ENERGY RESOURCES CORP** | | | | | | |
| | 497808 | 213 - 626004 - | | 19.65 | 302434 | MANUAL |

## Vendor

| Voucher<br>Item Description | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| 498198 | 145 - 626004 - | | 143.95 | 302819 | MANUAL |
| 498198 | 411 - 626004 - | | 143.95 | 302819 | MANUAL |
| 498407 | 213 - 626004 - | | 579.87 | 303027 | MANUAL |
| 498408 | 213 - 626004 - | | 26.96 | 303028 | MANUAL |
| 498928 | 290 - 626004 - | | 72.28 | 303546 | MANUAL |
| 498929 | 311 - 626004 - | | 462.93 | 303547 | MANUAL |
| 498930 | 411 - 626004 - | | 61.16 | 303548 | MANUAL |
| 498931 | 290 - 626004 - | | 475.47 | 303549 | MANUAL |
| 498932 | 290 - 626004 - | | 605.98 | 303550 | MANUAL |
| 498933 | 290 - 626004 - | | 1,098.12 | 303551 | MANUAL |
| 498934 | 290 - 626004 - | | 53.92 | 303552 | MANUAL |
| 498935 | 290 - 626004 - | | 214.71 | 303553 | MANUAL |
| 498936 | 290 - 626004 - | | 295.06 | 303554 | MANUAL |
| 498937 | 411 - 626004 - 41130 | | 1,206.81 | 303555 | MANUAL |
| 498938 | 411 - 626004 - 41131 | | 272.79 | 303556 | MANUAL |
| 498939 | 411 - 626004 - 41133 | | 252.03 | 303557 | MANUAL |
| 498940 | 411 - 626004 - 41145 | | 108.66 | 303558 | MANUAL |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 498941 | 290 - 626004 - | | 291.09 | 303559 | MANUAL |
| 498942 | 311 - 626004 - | | 701.60 | 303560 | MANUAL |
| 498943 | 290 - 626004 - | | 681.14 | 303561 | MANUAL |
| 498944 | 411 - 626004 - | | 257.67 | 303562 | MANUAL |
| 498945 | 311 - 626004 - | | 141.54 | 303563 | MANUAL |
| 498946 | 411 - 626004 - 41140 | | 29.70 | 303564 | MANUAL |
| 498947 | 290 - 626004 - | | 326.89 | 303565 | MANUAL |
| | **# of Claims** | 25 **Vendor Payment Total** | **8,523.93** | | |

## CENTRAL PIPE SUPPLY INC

| | | | | | |
|---|---|---|---|---|---|
| 498643 | 815 - 610700 - | | 250.00 | 303264 | 222297 |
| ITEM #4642: REED STAND UP SQUEEZE OFF TOOL | | | | | |
| 498643 | 815 - 610700 - | | 322.80 | 303264 | 222297 |
| RESTOCK INVENTORY -- ITEM #12034: ROUND POINT SHOVEL W/ 48" FIBERGLASS HANDLE | | | | | |
| 498643 | 815 - 610700 - | | 331.80 | 303264 | 222297 |
| ITEM #12035: SQUARE POINT SHOVEL W/ 48" FIBERGLASS HANDLE | | | | | |
| 498645 | 815 - 616700 - | | 373.92 | 303266 | 221924 |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- 2" FULL CIRCLE REPAIR CLAMP - 7-1/2" L RANGE 2.35-2.63 | | | | | |
| 498645 | 815 - 616700 - | | 1,282.20 | 303266 | 221924 |
| 8" HYMAX COUPLING, 8.54" - 9.84" RANGE, 10.8" OAL, 12.91" OAW | | | | | |
| 498645 | 815 - 616700 - | | 1,754.04 | 303266 | 221924 |
| 4" HYMAX COUPLING, 4.25" - 5.63" RANGE, 8.7" OAL, 7.87" OAW | | | | | |
| | **# of Claims** | 6 **Vendor Payment Total** | **4,314.76** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **CHAD BRYANT** | | | | | | |
| | 497966 | 290 - 622300 - | | 40.00 | 302589 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **40.00** | | |
| **CHAMPION CHRYSLER DODGE** | | | | | | |
| | 498305 | 411 - 611300 - | | 936.00 | 302924 | 222092 |
| | ASSET#3715 P/N 4895687AC SHOCKS, REAR | | | | | |
| | 498357 | 311 - 611300 - | | 215.20 | 302976 | 222045 |
| | ASSET#3507 P/N 5057196AB GEAR SHIFTER ASSY | | | | | |
| | 498380 | 445 - 611300 - | | 77.36 | 302999 | 222371 |
| | ASSET#2646 P/N 68054864AD TAILGATE CABLES | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **1,228.56** | | |
| **CHANCELLOR SUPPLY, INC** | | | | | | |
| | 498588 | 825 - 615800 - | | 86.69 | 303209 | 222104 |
| | ITEM #14051: 1GAL CUTTING OIL | | | | | |
| | 498588 | 825 - 615800 - | | 96.99 | 303209 | 222104 |
| | ITEM #31-388: QUART PULLING LUB | | | | | |
| | 498588 | 825 - 615800 - | | 176.64 | 303209 | 222104 |
| | ITEM #56108: 500 POLY PULL LINE | | | | | |
| | 498588 | 825 - 615800 - | | 311.65 | 303209 | 222104 |
| | ITEM #2005: 16OZ PRECISION LUB | | | | | |
| | 498588 | 825 - 615800 - | | 803.47 | 303209 | 222104 |
| | ITEM #2130: 16OZ CONTRACT CLNR | | | | | |
| | 498588 | 825 - 615800 - | | 2,013.20 | 303209 | 222104 |
| | FOR REPAIR AND PREVENTATIVE MAINTENANCE FOR LIFT STATIONS -- ITEM 3TY5275MX: 18" NYL BLK CBL TIE | | | | | |
| | 498605 | 315 - 615600 - | | 29.21 | 303226 | 220811 |
| | BLANKET PO FOR TRAFFIC DIVISION TO USE TO PICK UP VARIOUS SUPPLIES ON AN AS-NEEDED BASIS DURING FY 2021 (NOVEMBER 2020 - SEPTEMBER 2021) (EST) | | | | | |
| | 498658 | 325 - 625100 - | | 15.71 | 303279 | 222373 |
| | ITEM #TV14-8F-L: VINYL INSULATED FORK TERMINALS | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498658 | 325 - 625100 - | | 37.85 | 303279 | 222373 |
| | ITEM #RBB21: 16-14 BUTT SPLICE BULK | | | | | |
| | 498658 | 325 - 625100 - | | 53.52 | 303279 | 222373 |
| | ITEM #33+SUPER: 3M ELECTRICAL TAPE | | | | | |
| | 498658 | 325 - 625100 - | | 600.00 | 303279 | 222373 |
| | STREET LIGHT SUPPLIES - FUSES, WIRE CONNECTORS, AND ELECTRICAL TAPE -- ITEM #TRM-10: 10 AMP FUSES FERRAZ | | | | | |
| | | **# of Claims** | 11 **Vendor Payment Total** | **4,224.93** | | |
| **CHARLES HANSON** | | | | | | |
| | 497789 | 290 - 622300 - | | 20.00 | 302415 | MANUAL |
| | 497790 | 290 - 622300 - | | 40.00 | 302416 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **60.00** | | |
| **CHARLES HEAD** | | | | | | |
| | 497791 | 290 - 622300 - | | 40.00 | 302417 | MANUAL |
| | 497969 | 290 - 622300 - | | 20.00 | 302592 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **60.00** | | |
| **CHASE A H SCOTT** | | | | | | |
| | 498166 | 290 - 626900 - | | 10.00 | 302788 | 222456 |
| | PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING AT STATE FIRE ACADEMY IN JACKSON MS FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES MARCH 18) BREAKFAST | | | | | |
| | 498166 | 290 - 626900 - | | 13.00 | 302788 | 222456 |
| | LUNCH (MARCH 18) | | | | | |
| | 498166 | 290 - 626900 - | | 23.00 | 302788 | 222456 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | DINNER (MARCH 18) | | | | | |
| | | # of Claims | 3 Vendor Payment Total | 46.00 | | |
| **CHERLY NORMAN** | | | | | | |
| | 498896 | 010 - 210601 - | | 67.75 | 303516 | MANUAL |
| | | # of Claims | 1 Vendor Payment Total | 67.75 | | |
| **CHRISTIAN J VAN DUZEN** | | | | | | |
| | 498419 | 290 - 622300 - | | 40.00 | 303039 | MANUAL |
| | | # of Claims | 1 Vendor Payment Total | 40.00 | | |
| **CI TECHNOLOGIES INC** | | | | | | |
| | 498251 | 213 - 621700 - | | 208.08 | 302871 | 222501 |
| | BLUE TEAM ANNUAL MAINT. INCLUDING PROVISIONS OF ALL SOFTWARE UPGRADES, ASSOCTIATED MATERIALS AND TECHNICAL SUPPORT VIA PHONE AND EMAIL - APRIL 2020 THROUGH MARCH 2021 | | | | | |
| | 498251 | 213 - 621700 - | | 3,121.20 | 302871 | 222501 |
| | IAPRO INTERNAL AFFAIRS/PROFESSIONAL STANDARDS UNIT SOFTWARE ANNUAL MAINT. RENEWAL/ INCLUDES PROVISIONS OF PRODUCT UPGRADES/TECHNICAL SUPPORT VIA PHONE - APRIL 2020 THROUGH MARCH 2021 | | | | | |
| | | # of Claims | 2 Vendor Payment Total | 3,329.28 | | |
| **CINTAS CORP 240** | | | | | | |
| | 497889 | 411 - 612500 - | | 70.35 | 302512 | MANUAL |
| | 497891 | 411 - 612500 - | | 65.05 | 302514 | MANUAL |
| | 497892 | 411 - 612500 - | | 65.05 | 302515 | MANUAL |

## Vendor

| Voucher<br>Item Description | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| 497893 | 411 - 612500 - | | 35.00 | 302516 | MANUAL |
| 497894 | 411 - 612500 - | | 70.96 | 302517 | MANUAL |
| 497895 | 411 - 612500 - | | 63.37 | 302518 | MANUAL |
| 497901 | 445 - 610700 - | | 35.00 | 302524 | MANUAL |
| 497902 | 445 - 610700 - | | 35.00 | 302525 | MANUAL |
| 497958 | 335 - 612500 - | | 94.33 | 302581 | MANUAL |
| 497960 | 411 - 612500 - | | 35.00 | 302583 | MANUAL |
| 497983 | 411 - 612500 - | | 146.14 | 302606 | MANUAL |
| 497984 | 411 - 612500 - | | 207.68 | 302607 | MANUAL |
| 497985 | 411 - 612500 - | | 207.68 | 302608 | MANUAL |
| 497986 | 411 - 612500 - | | 360.73 | 302609 | MANUAL |
| 497987 | 411 - 612500 - | | 207.68 | 302610 | MANUAL |
| 497988 | 411 - 612500 - | | 207.68 | 302611 | MANUAL |
| 497989 | 411 - 612500 - | | 1,034.89 | 302612 | MANUAL |
| 497990 | 411 - 612500 - | | 40.02 | 302613 | MANUAL |
| 497992 | 411 - 612500 - | | 40.02 | 302615 | MANUAL |
| 497993 | 411 - 612500 - | | 40.02 | 302616 | MANUAL |

## Vendor

| Voucher<br>Item Description | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| 497994 | 411 - 612500 - | | 146.14 | 302617 | MANUAL |
| 498014 | 445 - 610700 - | | 35.00 | 302637 | MANUAL |
| 498082 | 411 - 612500 - | | 207.68 | 302704 | MANUAL |
| 498083 | 411 - 612500 - | | 40.02 | 302705 | MANUAL |
| 498084 | 411 - 612500 - | | 40.02 | 302706 | MANUAL |
| 498085 | 411 - 612500 - | | 207.68 | 302707 | MANUAL |
| 498260 | 335 - 612500 - | | 93.08 | 302880 | MANUAL |
| 498321 | 411 - 612500 - | | 117.24 | 302940 | MANUAL |
| 498322 | 411 - 612500 - | | 56.02 | 302941 | MANUAL |
| 498365 | 335 - 612500 - | | 93.08 | 302984 | MANUAL |
| 498397 | 445 - 610700 - | | 35.00 | 303016 | MANUAL |
| 498417 | 411 - 610100 - | | 12.58 | 303037 | MANUAL |
| 498430 | 411 - 612500 - | | 72.64 | 303050 | MANUAL |
| 498431 | 411 - 612500 - | | 35.00 | 303051 | MANUAL |
| 498432 | 411 - 612500 - | | 55.76 | 303052 | MANUAL |
| 498433 | 411 - 612500 - | | 222.16 | 303053 | MANUAL |
| 498502 | 811 - 610100 - | | 59.01 | 303122 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 37 Vendor Payment Total | 4,589.76 | | |
| **CINTAS CORPORATION NO 2** | | | | | | |
| | 497812 | 811 - 610100 - | | 56.82 | 302436 | MANUAL |
| | 497813 | 811 - 610100 - | | 99.36 | 302437 | MANUAL |
| | 497911 | 411 - 610700 - | | 36.12 | 302534 | 221702 |
| | OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP | | | | | |
| | 497913 | 411 - 610700 - | | 45.39 | 302536 | 221702 |
| | OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP | | | | | |
| | 497914 | 411 - 610700 - | | 206.16 | 302537 | 221702 |
| | OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP | | | | | |
| | 497915 | 411 - 610700 - | | 129.34 | 302538 | 221702 |
| | OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP | | | | | |
| | | # of Claims | 6 Vendor Payment Total | 573.19 | | |
| **CLAYS PRINT SHOP INC** | | | | | | |
| | 497865 | 213 - 626500 - | | 49.00 | 302489 | 220156 |
| | BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES | | | | | |
| | 497946 | 445 - 610400 - HLS20 | | 60.00 | 302569 | 222301 |
| | 4X6 FULL COLOR CARDS 80# COVER FOR CHRISTMAS LIGHT SHOW STORAGE BLDG | | | | | |
| | 498216 | 213 - 626500 - | | 49.00 | 302836 | 220156 |
| | BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES | | | | | |
| | 498240 | 145 - 626500 - | | 32.00 | 302860 | 222010 |
| | BUSINESS CARDS COURTNEY WRIGHT PAYROLL SPECIALIST | | | | | |
| | 498240 | 145 - 626500 - | | 38.00 | 302860 | 222010 |
| | JOB TITLE DOOR PLATE FOR PAYROLL | | | | | |
| | 498240 | 145 - 626500 - | | 39.50 | 302860 | 222010 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | **Item Description** | | | | | |
| | DESK NAME PLATE FOR PAYROLL SPECIALIST | | | | | |
| | 498254 | 145 - 610400 - | | 320.00 | 302874 | 222440 |
| | GENERIC #10 ENVELOPES W/WINDOWS | | | | | |
| | 498716 | 145 - 629600 - | | 28.00 | 303337 | 222458 |
| | 18" X 24" SIGNS (WHITE AND NAVY)<br>SIGN 1: "5A"<br>SIGN 2: " 5B"<br>SIGN 3: "BALLOT RETURN ENTER"<br>SIGN 4: "BALLOT RETURN EXIT" | | | | | |
| | 498716 | 145 - 629600 - | | 104.00 | 303337 | 222458 |
| | STAKES | | | | | |
| | 498716 | 145 - 629600 - | | 336.00 | 303337 | 222458 |
| | 24" X 32" SIGN<br>"THIS IS NOT A GULFPORT VOTING PRECINT" WITH GROMMETS 4 ON EACH | | | | | |
| | 498716 | 145 - 629600 - | | 420.00 | 303337 | 222458 |
| | 18" X 24" VOTE HERE SIGNS (WHITE AND NAVY) | | | | | |
| | | **# of Claims** | 11 **Vendor Payment Total** | **1,475.50** | | |
| **CLAYTON FULKS** | | | | | | |
| | 497871 | 213 - 626900 - | | 1,680.00 | 302495 | 221227 |
| | PER DIEM (CHECK 3 OF 3) FOR BREAKFAST LUNCH AND DINNER FOR C FULKS TO ATTEND<br>145TH ADMIN OFFICER'S COURSE - SPI IN LOUISVILLE KY; FROM 04/08/2021 THRU 05/07/2021 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **1,680.00** | | |
| **COAST CHLORINATOR CO** | | | | | | |
| | 498686 | 815 - 616400 - | | 172.00 | 303307 | 208806 |
| | BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020 | | | | | |
| | 498688 | 815 - 616400 - | | 271.50 | 303309 | 208806 |
| | BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020 | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **443.50** | | |
| **COAST COCA COLA BOTTLING CO A** | | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498219 | 411 - 610700 - | | 322.00 | 302839 | 220564 |
| | BOTTLE WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENANCE ETC COUNCIL APPROVAL 10/20/20 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **322.00** | | |
| **COAST ELECTRIC POWER ASSOC** | | | | | | |
| | 498805 | 825 - 626002 - | | 269.77 | 303426 | MANUAL |
| | 498806 | 825 - 626002 - | | 65.16 | 303427 | MANUAL |
| | 498807 | 825 - 626002 - | | 1,044.69 | 303428 | MANUAL |
| | 498808 | 815 - 626002 - | | 489.35 | 303429 | MANUAL |
| | 498809 | 815 - 626002 - | | 2,116.55 | 303430 | MANUAL |
| | 498810 | 825 - 626002 - | | 45.64 | 303431 | MANUAL |
| | 498811 | 825 - 626002 - | | 84.12 | 303432 | MANUAL |
| | 498812 | 825 - 626002 - | | 68.30 | 303433 | MANUAL |
| | 498813 | 825 - 626002 - | | 58.35 | 303434 | MANUAL |
| | 498814 | 825 - 626002 - | | 61.57 | 303435 | MANUAL |
| | 498815 | 825 - 626002 - | | 70.10 | 303436 | MANUAL |
| | 498816 | 825 - 626002 - | | 257.74 | 303437 | MANUAL |
| | 498817 | 815 - 626002 - | | 1,426.50 | 303438 | MANUAL |
| | 498818 | 825 - 626002 - | | 73.17 | 303439 | MANUAL |

## Vendor

| Voucher<br>Item Description | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| 498819 | 825 - 626002 - | | 50.35 | 303440 | MANUAL |
| 498820 | 825 - 626002 - | | 142.13 | 303441 | MANUAL |
| 498821 | 815 - 626002 - | | 70.51 | 303442 | MANUAL |
| 498822 | 825 - 626002 - | | 298.25 | 303443 | MANUAL |
| 498823 | 825 - 626002 - | | 118.32 | 303444 | MANUAL |
| 498824 | 815 - 626002 - | | 42.00 | 303445 | MANUAL |
| 498825 | 825 - 626002 - | | 109.06 | 303446 | MANUAL |
| 498826 | 825 - 626002 - | | 47.59 | 303447 | MANUAL |
| 498827 | 825 - 626002 - | | 97.08 | 303448 | MANUAL |
| 498828 | 825 - 626002 - | | 88.98 | 303449 | MANUAL |
| 498829 | 825 - 626002 - | | 41.40 | 303450 | MANUAL |
| 498830 | 825 - 626002 - | | 87.37 | 303451 | MANUAL |
| 498831 | 815 - 626002 - | | 152.00 | 303452 | MANUAL |
| 498832 | 825 - 626002 - | | 47.18 | 303453 | MANUAL |
| 498833 | 815 - 626002 - | | 2,677.68 | 303454 | MANUAL |
| 498834 | 825 - 626002 - | | 53.72 | 303455 | MANUAL |
| 498835 | 825 - 626002 - | | 38.88 | 303456 | MANUAL |
| 498836 | 825 - 626002 - | | 63.76 | 303457 | MANUAL |

## Vendor

| Voucher<br>Item Description | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| 498837 | 825 - 626002 - | | 57.45 | 303458 | MANUAL |
| 498838 | 825 - 626002 - | | 43.40 | 303459 | MANUAL |
| 498839 | 825 - 626002 - | | 335.14 | 303460 | MANUAL |
| 498840 | 825 - 626002 - | | 44.00 | 303461 | MANUAL |
| 498841 | 825 - 626002 - | | 50.59 | 303462 | MANUAL |
| 498842 | 825 - 626002 - | | 72.17 | 303463 | MANUAL |
| 498859 | 411 - 626002 - 41136 | | 814.00 | 303480 | MANUAL |
| 498860 | 325 - 625100 - | | 50.98 | 303481 | MANUAL |
| 498861 | 325 - 625100 - | | 57.03 | 303482 | MANUAL |
| 498862 | 411 - 626002 - 41138 | | 1,034.69 | 303483 | MANUAL |
| 498863 | 411 - 626002 - 41138 | | 266.57 | 303484 | MANUAL |
| 498864 | 325 - 625100 - | | 99.00 | 303485 | MANUAL |
| 498865 | 411 - 626002 - 41136 | | 4,716.38 | 303486 | MANUAL |
| 498866 | 411 - 626002 - 41136 | | 3,777.55 | 303487 | MANUAL |
| 498867 | 411 - 626002 - 41136 | | 103.47 | 303488 | MANUAL |
| 498868 | 325 - 625100 - | | 49.53 | 303489 | MANUAL |
| 498869 | 325 - 625100 - | | 45.00 | 303490 | MANUAL |

## Vendor

| Voucher<br>Item Description | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| 498870 | 325 - 625100 - | | 43.80 | 303491 | MANUAL |
| 498871 | 325 - 625100 - | | 59.24 | 303492 | MANUAL |
| 498872 | 325 - 625100 - | | 40.69 | 303493 | MANUAL |
| 498873 | 325 - 625100 - | | 36.65 | 303494 | MANUAL |
| 498874 | 411 - 626002 - 41136 | | 397.07 | 303495 | MANUAL |
| 498875 | 411 - 626002 - 41136 | | 2,071.01 | 303496 | MANUAL |
| 498876 | 411 - 626002 - | | 1,293.91 | 303497 | MANUAL |
| 498877 | 325 - 625100 - | | 55.35 | 303498 | MANUAL |
| 498878 | 311 - 626002 - | | 47.23 | 303499 | MANUAL |
| 498879 | 325 - 625100 - | | 48.32 | 303500 | MANUAL |
| 498880 | 290 - 626002 - | | 396.95 | 303501 | MANUAL |
| 498881 | 290 - 626002 - | | 454.20 | 303502 | MANUAL |
| 498882 | 325 - 625100 - | | 45.37 | 303503 | MANUAL |
| 498883 | 411 - 626002 - | | 69.70 | 303504 | MANUAL |
| 498884 | 325 - 625100 - | | 1,388.94 | 303505 | MANUAL |
| 498885 | 325 - 625100 - | | 487.97 | 303506 | MANUAL |
| 498886 | 325 - 625100 - | | 60.84 | 303507 | MANUAL |
| 498887 | 325 - 625100 - | | 163.89 | 303508 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498888 | 325 - 625100 - | | 1,488.74 | 303509 | MANUAL |
| | 498889 | 411 - 626002 - 41136 | | 3,785.41 | 303510 | MANUAL |
| | 498890 | 325 - 625100 - | | 427.52 | 303511 | MANUAL |
| | 498891 | 325 - 625100 - | | 136.01 | 303512 | MANUAL |
| | 498900 | 825 - 626002 - | | 47.01 | 303519 | MANUAL |
| | | **# of Claims** | 72 **Vendor Payment Total** | **35,020.04** | | |
| **COASTAL DUST CONTROL** | | | | | | |
| | 497766 | 213 - 610100 - | | 15.29 | 302392 | MANUAL |
| | 497795 | 125 - 621700 - | | 25.27 | 302421 | MANUAL |
| | 497797 | 125 - 621700 - | | 25.27 | 302423 | MANUAL |
| | 497798 | 125 - 621700 - | | 25.27 | 302424 | MANUAL |
| | 497799 | 125 - 621700 - | | 25.27 | 302425 | MANUAL |
| | 497803 | 411 - 610100 - | | 26.82 | 302429 | MANUAL |
| | 497806 | 811 - 610100 - | | 10.24 | 302432 | MANUAL |
| | 497868 | 213 - 610100 - | | 15.29 | 302492 | MANUAL |
| | 497886 | 411 - 610100 - 41134 | | 31.15 | 302509 | MANUAL |
| | 497887 | 411 - 610100 - 41133 | | 35.25 | 302510 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 497888 | 411 - 610100 - | | 12.58 | 302511 | MANUAL |
| | 497955 | 411 - 610100 - 41143 | | 59.70 | 302578 | MANUAL |
| | 498427 | 411 - 610100 - | | 26.82 | 303047 | MANUAL |
| | 498445 | 815 - 620900 - | | 92.89 | 303065 | MANUAL |
| | 498446 | 815 - 620900 - | | 92.89 | 303066 | MANUAL |
| | 498447 | 815 - 620900 - | | 92.89 | 303067 | MANUAL |
| | 498448 | 815 - 620900 - | | 92.89 | 303068 | MANUAL |
| | 498449 | 815 - 620900 - | | 92.89 | 303069 | MANUAL |
| | 498450 | 815 - 620900 - | | 92.89 | 303070 | MANUAL |
| | 498662 | 811 - 610100 - | | 10.24 | 303283 | MANUAL |
| | 498781 | 213 - 610100 - | | 15.29 | 303402 | MANUAL |
| | | **# of Claims** | 21 **Vendor Payment Total** | **917.09** | | |
| **COBURN SUPPLY COMPANY INC** | | | | | | |
| | 498225 | 290 - 611000 - | | 51.96 | 302845 | 221836 |
| | BLANKET PURCHASE ORDER FOR MINOR BUILDING SUPPLIES | | | | | |
| | 498644 | 815 - 616700 - | | 277.00 | 303265 | 221926 |
| | AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- 1-1/2" BRONZE GATE VALVE, CUT-OFF WHEEL, FPT | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **328.96** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **COLBY M EIKE** | | | | | | |
| | 498418 | 290 - 622300 - | | 40.00 | 303038 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **40.00** | | |
| **COLLINS FILTER CO INC** | | | | | | |
| | 498666 | 411 - 610700 - | | 50.40 | 303288 | 222509 |
| | 16X25X1 FILTERS FOR A/C AT GASTON HEWES CENTER | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **50.40** | | |
| **CONEQUIP PARTS AND EQUIPMENT LLC** | | | | | | |
| | 498312 | 311 - 612200 - | | 4,155.84 | 302931 | 222066 |
| | ASSET#3559 P/N 31N5-40010BG-CE FINAL DRIVE ASSY | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **4,155.84** | | |
| **CONTROL SYSTEMS INC** | | | | | | |
| | 498560 | 825 - 615800 - | | 1,095.00 | 303188 | 222099 |
| | ITEM #FT-101-E: FLOAT TEST BOARD | | | | | |
| | 498560 | 825 - 615800 - | | 1,476.00 | 303188 | 222099 |
| | ITEM #DC-101-D: DUPLEX CONTROLLER | | | | | |
| | 498560 | 825 - 615800 - | | 4,535.00 | 303188 | 222099 |
| | ITEM #MPCT6B: LEVEL CONTROLLER | | | | | |
| | 498560 | 825 - 615800 - | | 6,915.00 | 303188 | 222099 |
| | ITEM #ITEM #DC-101-E: DUPLEX CONTROLLER | | | | | |
| | | **# of Claims** | 4 **Vendor Payment Total** | **14,021.00** | | |
| **COPELAND, COOK, TAYLOR & BUSH, PA** | | | | | | |
| | 497831 | 125 - 627900 - | | 200.00 | 302455 | 222342 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1176527, 03/01/21 LEGAL SERVICES, ATTORNEYS - DEELLIS RAGSDALE; SIMPLE ASSAULT, SIMPLE DV, OBSTRUCTING MALICIOUS MISCHIEF - TRIAL 02/10/21 | | | | | |
| 497833 | 125 - 627900 - | | 200.00 | 302457 | 222342 |
| Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1176528, 03/01/21 LEGAL SERVICES, ATTORNEYS - RACHEL GRANTHAM - TRIAL 02/26/21 | | | | | |
| 497834 | 125 - 627900 - | | 200.00 | 302458 | 222342 |
| Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1176529, 03/01/21 LEGAL SERVICES, ATTORNEYS - RENDELL HAYES - TRIAL 02/10/21 | | | | | |
| | **# of Claims** | 3 **Vendor Payment Total** | **600.00** | | |

## CORNETT BOLT & SCREW, INC

| | | | | |
|---|---|---|---|---|
| 497943 | 445 - 611000 - | 2.48 | 302566 | 220078 |
| OPEN P/O FOR NUTS BOLTS SCREWS ETC AS NEEDED FOR REAPIS AT THE MARINA | | | | |
| 497944 | 445 - 611000 - | 19.97 | 302567 | 220078 |
| OPEN P/O FOR NUTS BOLTS SCREWS ETC AS NEEDED FOR REAPIS AT THE MARINA | | | | |
| 497947 | 445 - 611000 - ZETA | 2.40 | 302570 | 222411 |
| 304 STAINLESS FLAT WASHER 1/2 | | | | |
| 497947 | 445 - 611000 - ZETA | 4.56 | 302570 | 222411 |
| 304 STAINLESS HEX NUT | | | | |
| 497947 | 445 - 611000 - ZETA | 39.36 | 302570 | 222411 |
| 1/2 X 3-3/4 SS WEDGE ANCHOR | | | | |
| 497947 | 445 - 611000 - ZETA | 54.24 | 302570 | 222411 |
| 304STAINLESS 1/2 -13X 6 CARRIAGE BOLT | | | | |
| 497947 | 445 - 611000 - ZETA | 293.55 | 302570 | 222411 |
| S/S DECK SCREWS TORK DR #10 X 3 FOR FUEL DOCK DECKING MARINA HURRICANE ZETA DAMAGE | | | | |
| 497947 | 445 - 611000 - ZETA | 381.60 | 302570 | 222411 |
| 304SS 1-5/8 DEEP STRUT | | | | |
| 497952 | 213 - 611300 - | 116.65 | 302575 | 221400 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | |
| 498061 | 445 - 611000 - ZETA | 38.40 | 302684 | 222271 |
| FW304SS12 304 STAINLESS FLAT WASHER 1/2 | | | | |
| 498061 | 445 - 611000 - ZETA | 55.43 | 302684 | 222271 |
| HX304SS12NLC 304 STAINLESS HEX NUT 1/2 -13 NYLOCK NC | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498061 | 445 - 611000 - ZETA | | 349.44 | 302684 | 222271 |
| | 304SS126C 304 STAINLESS 1/2 -13 X 6 COARSE FOR SIGNS AT HARBOR HURRICANE ZETA DAMAGE | | | | | |
| | 498266 | 311 - 611300 - | | 32.53 | 302886 | 220077 |
| | BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| | 498267 | 311 - 611300 - | | 8.74 | 302887 | 220077 |
| | BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| | 498400 | 445 - 611000 - | | 1,132.62 | 303019 | 220078 |
| | OPEN P/O FOR NUTS BOLTS SCREWS ETC AS NEEDED FOR REAPIS AT THE MARINA | | | | | |
| | 498652 | 825 - 615800 - | | 88.25 | 303273 | 222351 |
| | ITEMS NEEDED FOR LIFT STATION REHABS AT OAKLEIGH MANOR INTERCEPTOR AND OLD HWY 49 L/S -- ITEM #022SS: 3/8" X 2-1/2" X 3-1/8" SS UBOLT | | | | | |
| | 498652 | 825 - 615800 - | | 94.50 | 303273 | 222351 |
| | ITEM #024SS: 3/8" X 3-1/2" X 4-1/8" SS UBOLT | | | | | |
| | 498652 | 825 - 615800 - | | 98.28 | 303273 | 222351 |
| | ITEM #028SS: 1/2" X 4-1/2" X 6" SS UBOLT | | | | | |
| | | **# of Claims** | 18 **Vendor Payment Total** | **2,813.00** | | |
| **CORY NECAISE** | | | | | | |
| | 498379 | 411 - 620900 - ZETA | | 4,850.00 | 302998 | 222054 |
| | REMOVAL OF THREE OAK TREES AT THE PAL CENTER HURRICANE ZETA DAMAGE | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **4,850.00** | | |
| **COVERMASTER INC.** | | | | | | |
| | 498180 | 411 - 612200 - ZETA | | 11,517.12 | 302801 | 221326 |
| | SEE ATTACHED BIDS RECEIVED THURSDAY DECEMBER 17 FOR WALL PADS AT GULFPORT SPORTSPLEX REPLACE DAMGED PAD FROM HURRICANE ZETA | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **11,517.12** | | |
| **COVINGTON SALES & SERVICE INC** | | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 498284 | 825 - 612200 - | | 145.51 | 302903 | 222169 |
| P/N 662-0053 RELIEF PRESSURE VALVE | | | | | |
| 498284 | 825 - 611300 - | | 250.72 | 302903 | 222169 |
| P/N 3007-73 RED DOG LOW PRO NOZZLE | | | | | |
| 498284 | 825 - 611300 - | | 594.83 | 302903 | 222169 |
| ASSET#2389 P/N 662-0202 RELIEF VALVE 2000-3000 PSI | | | | | |
| 498300 | 311 - 611300 - | | 638.13 | 302919 | 222135 |
| ASSET# 3502 P/N 4906-00 AUGER SCREW DRIVESHAFT WELD | | | | | |
| 498491 | 311 - 611300 - | | 87.12 | 303111 | 220097 |
| BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| 498492 | 311 - 611300 - | | 147.04 | 303112 | 220097 |
| BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| 498495 | 825 - 611300 - | | 52.68 | 303115 | 220097 |
| BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| 498496 | 825 - 611300 - | | 118.59 | 303116 | 220097 |
| BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |

**# of Claims** 8 **Vendor Payment Total** **2,034.62**

## CRAIN FORD TRACTOR SALES INC

| | | | | | |
|---|---|---|---|---|---|
| 498362 | 311 - 612200 - | | 3.49 | 302981 | 222340 |
| ASSET#3550 P/N 235760 O-RING | | | | | |
| 498362 | 311 - 612200 - | | 14.04 | 302981 | 222340 |
| P/N 87623202 FLANGE | | | | | |
| 498362 | 311 - 612200 - | | 18.90 | 302981 | 222340 |
| P/N 4966244 PIN | | | | | |
| 498362 | 311 - 612200 - | | 32.68 | 302981 | 222340 |
| P/N 5188609 SEAL RING | | | | | |
| 498362 | 311 - 612200 - | | 36.80 | 302981 | 222340 |
| P/N 16866873 CIRCLIP | | | | | |
| 498362 | 311 - 612200 - | | 48.96 | 302981 | 222340 |
| P/N 5136119 RING | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 498362 | 311 - 612200 - | | 84.66 | 302981 | 222340 |
| P/N 5136120 BUSHING | | | | | |
| 498362 | 311 - 612200 - | | 93.84 | 302981 | 222340 |
| P/N 82032836 BATTERY BOX COVER | | | | | |
| 498362 | 311 - 612200 - | | 458.98 | 302981 | 222340 |
| P/N 87311589 TRUNNION AXLE | | | | | |
| 498363 | 311 - 612200 - | | 46.12 | 302982 | 222340 |
| P/N 87311589 TRUNNION AXLE | | | | | |
| 498364 | 311 - 612200 - | | 249.84 | 302983 | 222430 |
| ASSET#3549 P/N 87301992 HEADLIGHT ASSY | | | | | |
| | **# of Claims** | 11 **Vendor Payment Total** | **1,088.31** | | |

## CROWDER-GULF JOINT VENTURE

| | | | | | |
|---|---|---|---|---|---|
| 498235 | 301 - 629907 - ZETA | | 1,007.40 | 302855 | 221450 |
| AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL | | | | | |
| 498236 | 301 - 629907 - ZETA | | 4,500.00 | 302856 | 221450 |
| AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL | | | | | |
| 498237 | 301 - 629907 - ZETA | | 19,831.50 | 302857 | 221450 |
| AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL | | | | | |
| 498238 | 301 - 629907 - ZETA | | 19,677.23 | 302858 | 221450 |
| AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL | | | | | |
| 498239 | 301 - 629907 - ZETA | | 240.00 | 302859 | 221450 |
| AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL | | | | | |
| 498574 | 301 - 629907 - ZETA | | 69,164.10 | 303195 | 221450 |
| AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL | | | | | |
| 498577 | 301 - 629907 - ZETA | | 46,925.00 | 303198 | 221450 |
| AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL | | | | | |
| 498671 | 301 - 629907 - ZETA | | 328,255.95 | 303292 | 221450 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | CHANGER ORDER #1 COUNCIL APPROVAL 2/16/21 | | | | | |
| | 498673 | 301 - 629907 - ZETA | | 87,709.84 | 303294 | 221450 |
| | AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL | | | | | |
| | 498675 | 301 - 629907 - ZETA | | 54,255.00 | 303296 | 221450 |
| | CHANGER ORDER #1 COUNCIL APPROVAL 2/16/21 | | | | | |
| | 498677 | 301 - 629907 - ZETA | | 512,866.50 | 303298 | 221450 |
| | CHANGER ORDER #1 COUNCIL APPROVAL 2/16/21 | | | | | |
| | 498678 | 301 - 629907 - ZETA | | 64,920.00 | 303299 | 221450 |
| | CHANGER ORDER #1 COUNCIL APPROVAL 2/16/21 | | | | | |
| | 498680 | 301 - 629907 - ZETA | | 584,215.00 | 303301 | 221450 |
| | CHANGER ORDER #1 COUNCIL APPROVAL 2/16/21 | | | | | |
| | | **# of Claims** | 13 **Vendor Payment Total** | **1,793,567.52** | | |
| **CSX TRANSPORTATION INC** | | | | | | |
| | 498632 | 825 - 620900 - | | 100.00 | 303253 | 222529 |
| | AS PER CONTRACT #LN055944 APPROVED BY COUNCIL 5/7/1970 -- ANNUAL FEE FOR PIPELINE, SEWER, LONGITUDINAL, LOCATED AT 000 736.19 -- BILLING PERIOD: 5/7/21-5/6/22 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **100.00** | | |
| **CURTIS PRESTWOOD JR** | | | | | | |
| | 498164 | 290 - 622300 - | | 20.00 | 302786 | MANUAL |
| | 498165 | 290 - 622300 - | | 40.00 | 302787 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **60.00** | | |
| **CUSTOM PRODUCTS CORP** | | | | | | |
| | 498707 | 315 - 615500 - | | 606.60 | 303328 | 221290 |
| | ITEM #OPOZBR38397ABK: POST BASE ROUND 3"OD BLACK | | | | | |
| | 498707 | 315 - 615500 - | | 787.80 | 303328 | 221290 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | ITEM #OPOZFR3FINB3BK: POST TOP FINAL 3" OD BLACK | | | | | |
| | 498707 | 315 - 615500 - | | 976.80 | 303328 | 221290 |
| | ITEM #RPORZVR330R: ROUND BREAKAWAY ANCHOR V-LOC KIT | | | | | |
| | 498707 | 315 - 615500 - | | 2,580.78 | 303328 | 221290 |
| | FOR WAYFINING SIGNS -- ITEM #OPOR3S1614BK: 16 FT ROUND BLACK SIGN POST | | | | | |
| | | **# of Claims** | 4 **Vendor Payment Total** | **4,951.98** | | |
| **DANIEL BLANCHARD** | | | | | | |
| | 498391 | 825 - 612200 - | | 30.00 | 303010 | 222450 |
| | ASSET#7033 P/N OL-PARTS VENDOR SUPPLIED PARTS | | | | | |
| | 498391 | 825 - 612200 - | | 350.00 | 303010 | 222450 |
| | P/N OL-SPC VENDOR LABOR TO WELD BUCKET | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **380.00** | | |
| **DANIEL CAMPTON** | | | | | | |
| | 497785 | 290 - 622300 - | | 20.00 | 302411 | MANUAL |
| | 497786 | 290 - 622300 - | | 40.00 | 302412 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **60.00** | | |
| **DAVID BULLEN** | | | | | | |
| | 498384 | 825 - 612200 - | | 1,230.00 | 303003 | 221925 |
| | ASSET#7046 P/N 7K AXLE ASSY | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **1,230.00** | | |
| **DAVID FRED DEVELOPMENT CORPORATION** | | | | | | |
| | 498552 | 445 - 630100 - HLS20 | | 16.03 | 303172 | 221706 |
| | 100 MALE 100 FEMALE WHITE ADAPTORS | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498552 | 445 - 630100 - HLS20 | | 201.25 | 303172 | 221706 |
| | C7 BLUE | | | | | |
| | 498552 | 445 - 630100 - HLS20 | | 258.00 | 303172 | 221706 |
| | C7 PINK | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **475.28** | | |
| **DE L'EPEE DEAF CENTER INC** | | | | | | |
| | 497824 | 125 - 620900 - | | 12.08 | 302448 | 222252 |
| | STANDARD IRS MILEAGE RATE FOR VEHICLES - TRAVEL TO AND FROM COURT | | | | | |
| | 497824 | 125 - 620900 - | | 49.00 | 302448 | 222252 |
| | INTERPRETED SERVICES - LEGAL RATE AFTER HOURS | | | | | |
| | 497824 | 125 - 620900 - | | 113.75 | 302448 | 222252 |
| | INTERPRETING SERVICE:LEGAL.SERVICE DATES:FEBRUARY 11, 2021, RASHANN SCOLLARK, INVOICE #11594 | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **174.83** | | |
| **DEANS TOWING & RECOVERY INC** | | | | | | |
| | 498338 | 411 - 611300 - | | 65.00 | 302957 | 222341 |
| | P/N TOW TOWING TO THEIR SHOP | | | | | |
| | 498339 | 411 - 611300 - | | 2.00 | 302958 | 222341 |
| | P/N 16356 A/C DYE | | | | | |
| | 498339 | 411 - 611300 - | | 5.79 | 302958 | 222341 |
| | P/N 81844 MIRROR ADHESIVE | | | | | |
| | 498339 | 411 - 611300 - | | 8.05 | 302958 | 222341 |
| | ASSET#3772 P/N 33418 FILTER, FUEL | | | | | |
| | 498339 | 411 - 611300 - | | 85.57 | 302958 | 222341 |
| | P/N FRE-134A FREON | | | | | |
| | 498339 | 411 - 611300 - | | 218.14 | 302958 | 222341 |
| | P/N A30028 FUEL PUMP ASSY | | | | | |
| | 498339 | 411 - 611300 - | | 341.00 | 302958 | 222341 |
| | P/N OL-SPC VENDOR LABOR | | | | | |
| | 498392 | 825 - 611300 - | | 225.00 | 303011 | 222443 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | ASSET#2388 P/N TOW CHARGES | | | | | |
| | 498394 | 815 - 611300 - | | 65.00 | 303013 | 222524 |
| | ASSET#7006 P/N TOW BACK TO SHOP | | | | | |
| | | # of Claims | 9 Vendor Payment Total | 1,015.55 | | |
| **DEARMAN HEATING & COOLING LLC** | | | | | | |
| | 498186 | 290 - 612200 - | | 36.55 | 302807 | 212061 |
| | FAN BELT | | | | | |
| | 498186 | 290 - 612200 - | | 55.00 | 302807 | 212061 |
| | LABOR | | | | | |
| | 498186 | 290 - 612200 - | | 75.00 | 302807 | 212061 |
| | STATION 12 AC SERVICE CALL AND REPAIR Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) | | | | | |
| | | # of Claims | 3 Vendor Payment Total | 166.55 | | |
| **DEERE CREDIT INC** | | | | | | |
| | 497896 | 300 - 651400 - | | 62.40 | 302519 | MANUAL |
| | | # of Claims | 1 Vendor Payment Total | 62.40 | | |
| **DESIGN PRECAST INC** | | | | | | |
| | 498640 | 825 - 616100 - | | 440.00 | 303261 | 221846 |
| | ITEM 10: 8" FLEXIBLE COUPLING | | | | | |
| | 498640 | 825 - 616100 - | | 1,750.00 | 303261 | 221846 |
| | ITEM 3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG | | | | | |
| | 498640 | 825 - 616100 - | | 3,974.00 | 303261 | 221846 |
| | ITEM 2: 48" DIAMETER RISER SECTION W/ STEPS | | | | | |
| | 498640 | 825 - 616100 - | | 4,000.00 | 303261 | 221846 |
| | AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- SEWER MANHOLES FOR LANDON AND COLEMAN ROAD PROJECT -- ITEM 1: 48" DIAMETER X 1.0 CONE SECTION W/ STEPS | | | | | |
| | 498641 | 825 - 616100 - | | 400.00 | 303262 | 221846 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| ITEM 10: 8" FLEXIBLE COUPLING | | | | | |
| 498641 | 825 - 616100 - | | 1,750.00 | 303262 | 221846 |
| ITEM 3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG | | | | | |
| 498641 | 825 - 616100 - | | 2,724.00 | 303262 | 221846 |
| ITEM 2: 48" DIAMETER RISER SECTION W/ STEPS | | | | | |
| 498641 | 825 - 616100 - | | 2,800.00 | 303262 | 221846 |
| AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- SEWER MANHOLES FOR LANDON AND COLEMAN ROAD PROJECT -- ITEM 1: 48" DIAMETER X 1.0 CONE SECTION W/ STEPS | | | | | |
| 498708 | 311 - 614600 - | | 3,607.20 | 303329 | 222020 |
| SECTION III, ITEM 2: ARCHED CONCRETE PIPE 22X13 (18") ASTM C-506 CLASS III | | | | | |
| 498709 | 311 - 614600 - | | 3,750.40 | 303330 | 222020 |
| SECTION II, ITEM 3: ROUND CONCRETE PIPE ASTM C-76, 24" | | | | | |
| 498710 | 311 - 614600 - | | 2,800.00 | 303331 | 222020 |
| AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION II, ITEM 1: ROUND CONCRETE PIPE ASTM C-76 15" | | | | | |
| 498723 | 825 - 616100 - | | 280.00 | 303344 | 221847 |
| ITEM #10: 8" FLEXIBLE COUPLINGS | | | | | |
| 498723 | 825 - 616100 - | | 1,400.00 | 303344 | 221847 |
| ITEM #3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG | | | | | |
| 498723 | 825 - 616100 - | | 3,200.00 | 303344 | 221847 |
| AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- SEWER MANHOLES FOR SWAN LANE AND OUR ROAD PROJECT -- ITEM 1: 48" DIAMETER X 1.0 CONE SECTION W/ STEPS | | | | | |
| 498723 | 825 - 616100 - | | 4,446.00 | 303344 | 221847 |
| ITEM 2: 48" DIAMETER RISER SECTION W/ STEPS | | | | | |
| 498724 | 825 - 616100 - | | 35.00 | 303345 | 221847 |
| ITEM #9: 6" FLEXIBLE COUPLINGS | | | | | |
| 498724 | 825 - 616100 - | | 280.00 | 303345 | 221847 |
| ITEM #10: 8" FLEXIBLE COUPLINGS | | | | | |
| 498724 | 825 - 616100 - | | 1,400.00 | 303345 | 221847 |
| ITEM #3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG | | | | | |
| 498724 | 825 - 616100 - | | 3,200.00 | 303345 | 221847 |
| AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- SEWER MANHOLES FOR SWAN LANE AND OUR ROAD PROJECT -- ITEM 1: 48" DIAMETER X 1.0 CONE SECTION W/ STEPS | | | | | |
| 498724 | 825 - 616100 - | | 3,480.00 | 303345 | 221847 |
| ITEM 2: 48" DIAMETER RISER SECTION W/ STEPS | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 20 Vendor Payment Total | 45,716.60 | | |
| **DEVON FIELDS** | | | | | | |
| | 497964 | 290 - 622300 - | | 20.00 | 302587 | MANUAL |
| | 497965 | 290 - 622300 - | | 40.00 | 302588 | MANUAL |
| | | # of Claims | 2 Vendor Payment Total | 60.00 | | |
| **DMS MAIL MANAGEMENT, INC.** | | | | | | |
| | 497768 | 125 - 620900 - | | 460.33 | 302394 | 222343 |
| | Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 11/30/20, 12/2/20, 12/3/20, & 12/4/20; INV. 202083554-1572 (12/14/20) | | | | | |
| | 497769 | 125 - 620900 - | | 749.49 | 302395 | 222343 |
| | Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 12/22/20; INV. 202083653-1572 (12/30/20) | | | | | |
| | 497770 | 125 - 620900 - | | 417.99 | 302396 | 222343 |
| | Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 1/25/21, 1/27/21, & 1/29/21; INV. 202183842-1572 (2/10/21) | | | | | |
| | 497771 | 125 - 620900 - | | 291.65 | 302397 | 222343 |
| | Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 2/1/21, 2/2/21, & 2/3/21; INV. 202183865-1572 (2/17/21) | | | | | |
| | 497825 | 125 - 620900 - | | 129.28 | 302449 | 222253 |
| | Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JANUARY 2021; INV. 20216903-534 (02/17/21) | | | | | |
| | 498134 | 213 - 625700 - | | 20.73 | 302756 | MANUAL |
| | 498200 | 811 - 620900 - | | 1,608.30 | 302821 | 222540 |
| | JAN INVOICE # 20216927-537 | | | | | |
| | 498263 | 311 - 625700 - | | 72.21 | 302883 | 222572 |
| | MAIL SERVICES FOR FEB 2021 | | | | | |
| | 498263 | 145 - 625700 - | | 149.17 | 302883 | 222572 |
| | MAIL SERVICES FOR FEB 2021 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498659 | 125 - 620900 - | | 721.25 | 303280 | 222561 |
| | Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 2/23/2021; INV. 202183967-1572 (3/10/21) | | | | | |
| | 498660 | 125 - 620900 - | | 105.10 | 303281 | 222561 |
| | Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR FEBRUARY 2021; INV. 20216944-534 (03/11/21) | | | | | |
| | | **# of Claims** | 11 | **Vendor Payment Total** | **4,725.50** | |
| **DNA UNDERGROUND LLC** | | | | | | |
| | 498899 | 825 - 640100 - 82592 | | 23.21 | 303520 | 222259 |
| | ITEM #1.02: GEOTEXTILE FABRIC | | | | | |
| | 498899 | 825 - 640100 - 82592 | | 185.69 | 303520 | 222259 |
| | ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM) | | | | | |
| | 498899 | 825 - 640100 - 82592 | | 222.83 | 303520 | 222259 |
| | ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE | | | | | |
| | 498899 | 825 - 640100 - 82592 | | 232.11 | 303520 | 222259 |
| | ITEM #7.02G: MAINTENANCE OF TRAFFIC (FLAGGER) | | | | | |
| | 498899 | 825 - 640100 - 82592 | | 371.38 | 303520 | 222259 |
| | ITEM #3.04B: 6" SEWER SERVICE (INCLUDE CLEAN-OUT AND PAD) | | | | | |
| | 498899 | 825 - 640100 - 82592 | | 371.38 | 303520 | 222259 |
| | ITEM #7.02C: TRAFFIC CONTROL SIGNS | | | | | |
| | 498899 | 825 - 640100 - 82592 | | 371.38 | 303520 | 222259 |
| | ITEM #8.02: SOLID SODDING | | | | | |
| | 498899 | 825 - 640100 - 82592 | | 371.38 | 303520 | 222259 |
| | ITEM #8.05: SILT FENCE (FM) | | | | | |
| | 498899 | 825 - 640100 - 82592 | | 464.22 | 303520 | 222259 |
| | ITEM #1.04: GRADING | | | | | |
| | 498899 | 825 - 640100 - 82592 | | 510.64 | 303520 | 222259 |
| | ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK) | | | | | |
| | 498899 | 825 - 640100 - 82592 | | 557.06 | 303520 | 222259 |
| | ITEM #2.09J: 6" HDPE TRANSITION FITTING | | | | | |
| | 498899 | 825 - 640100 - 82592 | | 631.34 | 303520 | 222259 |
| | ITEM #7.02F: MAINTENANCE LIMESTONE | | | | | |
| | 498899 | 825 - 640100 - 82592 | | 742.75 | 303520 | 222259 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| ITEM #9.01C: PAVEMENT SAW CUTTING | | | | | |
| 498899 | 825 - 640100 - 82592 | | 789.18 | 303520 | 222259 |
| ITEM #1.01C: SELECT FOUNDATION MATERIAL (FM) | | | | | |
| 498899 | 825 - 640100 - 82592 | | 835.60 | 303520 | 222259 |
| AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/6/2019 -- WORK AUTHORIZATION 19: INSTALL SEWER SERVICE AND PERFORM POINT REPAIR -- ITEM #1.01A: SELECT BACKFILL, SAND, ALL DEPTHS (FM) | | | | | |
| 498899 | 825 - 640100 - 82592 | | 835.60 | 303520 | 222259 |
| ITEM #7.02A: TRAFFIC CONTROL - BARREL | | | | | |
| 498899 | 825 - 640100 - 82592 | | 928.44 | 303520 | 222259 |
| ITEM #7.03B: BYPASS PUMPING (LARGER THAN 4" PUMP) | | | | | |
| 498899 | 825 - 640100 - 82592 | | 1,392.66 | 303520 | 222259 |
| ITEM #9.09A: CONNECTINO OF PIPE TO EXISTING STRUCTURE (2"-18" I.D.) | | | | | |
| 498899 | 825 - 640100 - 82592 | | 1,578.35 | 303520 | 222259 |
| ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM) | | | | | |
| 498899 | 825 - 640100 - 82592 | | 2,321.08 | 303520 | 222259 |
| ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO $100,000.00 | | | | | |
| 498899 | 825 - 640100 - 82592 | | 3,481.66 | 303520 | 222259 |
| ITEM #7.01: WELL POINT SYSTEM | | | | | |
| 498899 | 825 - 640100 - 82592 | | 4,642.21 | 303520 | 222259 |
| ITEM #7.04A: EXCAVATION OF BORING & RECEIVING PITS (FROM 0' - 10' DEEP) | | | | | |
| 498899 | 825 - 640100 - 82592 | | 5,570.65 | 303520 | 222259 |
| ITEM #9.02A: ASPHALT TRENCH REPAIR | | | | | |
| 498899 | 825 - 640100 - 82592 | | 6,034.87 | 303520 | 222259 |
| ITEM #4.01ZZ: 24" SEWER POINT REPAIR (PVC) (10'-12') | | | | | |
| 498899 | 825 - 640100 - 82592 | | 14,994.33 | 303520 | 222259 |
| ITEM #3.03A: 8" HDPE DIRECTIONAL BORE ON GRADE (1'-10') | | | | | |

**# of Claims** 25 **Vendor Payment Total** **48,460.00**

## DPC ENTERPRISES LP

| | | | | | |
|---|---|---|---|---|---|
| 498573 | 815 - 613700 - | | 346.00 | 303194 | 221908 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER | | | | | |
| 498575 | 815 - 613700 - | | 519.00 | 303196 | 221908 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER | | | | | |
| 498576 | 815 - 613700 - | | 259.50 | 303197 | 221908 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER | | | | | |
| 498578 | 815 - 613700 - | | 259.50 | 303199 | 221908 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER | | | | | |
| 498579 | 815 - 613700 - | | 173.00 | 303200 | 221908 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER | | | | | |
| 498581 | 815 - 613700 - | | 86.50 | 303202 | 221908 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER | | | | | |
| 498583 | 815 - 613700 - | | 86.50 | 303204 | 221908 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER | | | | | |
| 498585 | 815 - 613700 - | | 86.50 | 303205 | 221908 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER | | | | | |
| 498586 | 815 - 613700 - | | 173.00 | 303207 | 221908 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER | | | | | |
| | **# of Claims** | 9 **Vendor Payment Total** | **1,989.50** | | |

**DPS CRIME LAB**

| | | | | | |
|---|---|---|---|---|---|
| 497847 | 213 - 620701 - | | 2,580.00 | 302471 | MANUAL |
| | **# of Claims** | 1 **Vendor Payment Total** | **2,580.00** | | |

**DS WATERS OF AMERICA INC**

| | | | | | |
|---|---|---|---|---|---|
| 497883 | 445 - 610700 - | | 67.02 | 302506 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 67.02 | | |
| **DUKES DUKES KEATING & FANECA ATTY** | | | | | | |
| | 497907 | 915 - 621300 - | | 66.50 | 302530 | 221621 |
| | AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 66.50 | | |
| **E FIRE INC** | | | | | | |
| | 481885 | 315 - 610700 - | | 30.00 | 287303 | 210900 |
| | FIRE EXTINGUISHER BRACKETS FOR STRIPING MACHINES -- 5# ABC VEHICLE BRACKETS | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 30.00 | | |
| **EAGLE ENERGY INC.** | | | | | | |
| | 498713 | 311 - 614000 - | | 6.77 | 303334 | 222370 |
| | COMPLIANCE FEE | | | | | |
| | 498713 | 311 - 614000 - | | 642.74 | 303334 | 222370 |
| | FUEL, DIESEL, CLEAR, ON ROAD, LS | | | | | |
| | 498713 | 311 - 614000 - | | 7,129.96 | 303334 | 222370 |
| | AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK FUEL -- FUEL, UNLEADED, ETHANOL FREE, NL | | | | | |
| | 498714 | 311 - 614000 - | | 7,992.19 | 303335 | 222370 |
| | FUEL, DIESEL, CLEAR, ON ROAD, LS | | | | | |
| | | # of Claims | 4 Vendor Payment Total | 15,771.66 | | |
| **EAGLE SERVICES, INC.** | | | | | | |
| | 498664 | 145 - 612200 - | | 435.00 | 303285 | 222610 |
| | SERVICE CALL TO CHECK AND REPAIR A/C AT CITY HALL | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 435.00 | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **ELECTION SYSTEMS & SOFTWARE** | | | | | | |
| | 497857 | 145 - 629600 - | | 2,115.69 | 302481 | 222046 |
| | PURCHASE OF USB STICKS FOR ELECTION - SEE ATTACHED QUOTE. | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **2,115.69** | | |
| **ELECTRONIC CASE MANAGEMENT FUND** | | | | | | |
| | 498948 | 135 - 621900 - | | 10.00 | 303566 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **10.00** | | |
| **EMERGENCY MEDICAL PRODUCTS INC** | | | | | | |
| | 498255 | 290 - 610700 - | | 492.00 | 302875 | 222406 |
| | 866113 BATTERY FOR LCSU COMPACT SUCTION UNIT 4 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **492.00** | | |
| **EMPIRE TRUCK SALES INC** | | | | | | |
| | 498104 | 311 - 611300 - | | 120.28 | 302726 | 220076 |
| | BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| | 498105 | 311 - 611300 - | | 125.20 | 302727 | 220076 |
| | BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| | 498106 | 311 - 611300 - | | 9.96 | 302728 | 220076 |
| | BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| | 498282 | 815 - 611300 - | | 7.39 | 302901 | 222047 |
| | ASSET# 7014 P/N 4984382 WASHER,SEALING | | | | | |
| | 498282 | 815 - 611300 - | | 180.39 | 302901 | 222047 |
| | P/N 4307376 VALVE , PRESSURE RELIEF | | | | | |
| | 498385 | 825 - 611300 - | | 141.43 | 303004 | 222321 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | ASSET#7014 P/N 4307376 VALVE PRESSURE RELIEF | | | | | |
| | 498389 | 825 - 611300 - | | 185.50 | 303008 | 222419 |
| | ASSET#7049 P/N 500-8094 VALVE, DUMP | | | | | |
| | 498474 | 311 - 611300 - | | 19.77 | 303094 | 220076 |
| | BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| | 498475 | 825 - 611300 - | | 52.26 | 303095 | 220076 |
| | BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| | 498476 | 825 - 611300 - | | 76.18 | 303096 | 220076 |
| | BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| | 498477 | 825 - 611300 - | | 63.60 | 303097 | 220076 |
| | BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| | 498478 | 825 - 611300 - | | 47.53 | 303098 | 220076 |
| | BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| | | **# of Claims** | 12 **Vendor Payment Total** | **1,029.49** | | |
| **ENGINEERED COOLING SERVICES, INC** | | | | | | |
| | 497875 | 213 - 611000 - | | 370.00 | 302498 | 221980 |
| | SERVICE CALL TO DIAGNOSE CHILLER UNIT AT THE MUNICIPAL BUILDING | | | | | |
| | 497876 | 213 - 611000 - | | 82.20 | 302499 | 221980 |
| | SERVICE CALL TO DIAGNOSE CHILLER UNIT AT THE MUNICIPAL BUILDING | | | | | |
| | 497876 | 213 - 611000 - | | 866.80 | 302499 | 221980 |
| | SENSORS TO REPAIR CHILLER POLICE DEPT. | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **1,319.00** | | |
| **EQUIFAX CREDIT INFORMATION SERVICES** | | | | | | |
| | 498220 | 213 - 621700 - | | 100.00 | 302840 | MANUAL |
| | 498221 | 213 - 627900 - | | 121.42 | 302841 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 2 Vendor Payment Total | 221.42 | | |
| **ERIC VALLES** | | | | | | |
| | 498159 | 290 - 614000 - | | 65.97 | 302781 | MANUAL |
| | 498169 | 290 - 626900 - | | 10.00 | 302791 | 222457 |
| | PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING AT STATE FIRE ACADEMY IN JACKSON MS FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES MARCH 18) BREAKFAST | | | | | |
| | 498169 | 290 - 626900 - | | 13.00 | 302791 | 222457 |
| | LUNCH (MARCH 18) | | | | | |
| | 498169 | 290 - 626900 - | | 23.00 | 302791 | 222457 |
| | DINNER (MARCH 18) | | | | | |
| | 498422 | 290 - 610700 - | | 60.93 | 303042 | MANUAL |
| | 498423 | 290 - 610700 - | | 32.25 | 303043 | MANUAL |
| | | # of Claims | 6 Vendor Payment Total | 205.15 | | |
| **EVIDENT INC** | | | | | | |
| | 497773 | 213 - 610700 - | | 34.78 | 302399 | 221499 |
| | ITEM# 9024 / HEMASTIX BLOOD TEST STRIP (QUOTE 175846A) | | | | | |
| | 498334 | 213 - 610700 - | | 138.57 | 302953 | 222359 |
| | ITEM# 3920 / FUME A WAND KIT (QUOTE 177820A) | | | | | |
| | 498334 | 213 - 610700 - | | 152.45 | 302953 | 222359 |
| | ITEM# 3925-50 / FUMING PELLETS | | | | | |
| | | # of Claims | 3 Vendor Payment Total | 325.80 | | |
| **F J TURNER CORP** | | | | | | |
| | 498590 | 825 - 616100 - | | 880.00 | 303211 | 207408 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| POLY MANHOLE ADJUSTING RING, 23.5" X 1" | | | | | |
| 498590 | 825 - 616100 - | | 880.00 | 303211 | 207408 |
| POLY MANHOLE ADJUSTING RING, 23.5" X 1.5" | | | | | |
| 498590 | 825 - 616100 - | | 990.00 | 303211 | 207408 |
| POLY MANHOLE ADJUSTING RING, 23.5" X 2" | | | | | |
| 498590 | 825 - 616100 - | | 1,080.00 | 303211 | 207408 |
| RESTOCK INVENTORY -- POLY MANHOLE ADJUSTING RING 26.5" X 1" | | | | | |
| 498590 | 825 - 616100 - | | 1,080.00 | 303211 | 207408 |
| POLY MANHOLE ADJUSTING RING, 26.5" X 2" | | | | | |
| 498593 | 825 - 616100 - | | 1,540.00 | 303214 | 207104 |
| LINES 1-3: RESTOCK INVENTORY -- POLY MANHOLE ADJUSTING RING, 23.5" X 1" | | | | | |
| 498593 | 825 - 616100 - | | 1,540.00 | 303214 | 207104 |
| POLY MANHOLE ADJUSTING RING, 23.5" X 1.5" | | | | | |
| 498593 | 825 - 616100 - | | 1,870.00 | 303214 | 207104 |
| POLY MANHOLE ADJUSTING RING, 23.5" X 2" | | | | | |
| 498684 | 311 - 614600 - | | 230.00 | 303305 | 220201 |
| POLY MANHOLE ADJUSTING RING 26" X 1" | | | | | |
| 498684 | 311 - 614600 - | | 345.00 | 303305 | 220201 |
| POLY MANHOLE ADJUSTING RING 26.5" X 1" | | | | | |
| 498684 | 311 - 614600 - | | 345.00 | 303305 | 220201 |
| POLY MANHOLE ADJUSTING RING 26.5" X 1.5" | | | | | |
| 498684 | 311 - 614600 - | | 345.00 | 303305 | 220201 |
| POLY MANHOLE ADJUSTING RING 26.5" X 2" | | | | | |
| 498684 | 311 - 614600 - | | 460.00 | 303305 | 220201 |
| POLY MANHOLE ADJUSTING RING 23.5" X 2" | | | | | |
| 498684 | 311 - 614600 - | | 460.00 | 303305 | 220201 |
| POLY MANHOLE ADJUSTING RING 26" X 2" | | | | | |
| 498684 | 311 - 614600 - | | 600.00 | 303305 | 220201 |
| POLY MANHOLE ADJUSTING SQUARE 24" X 1" | | | | | |
| 498684 | 311 - 614600 - | | 600.00 | 303305 | 220201 |
| POLY MANHOLE ADJUSTING SQUARE 24" X 1.5" | | | | | |
| 498684 | 311 - 614600 - | | 690.00 | 303305 | 220201 |
| RESTOCK INVENTORY -- POLY MANHOLE ADJUSTING RING 23" X 1.5" | | | | | |
| 498684 | 311 - 614600 - | | 920.00 | 303305 | 220201 |
| POLY MANHOLE ADJUSTING RING 26" X 1.5" | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 18 | Vendor Payment Total | 14,855.00 | |
| **FASTENAL** | | | | | | |
| | 498139 | 411 - 610700 - | | 81.13 | 302761 | 220084 |
| | Shop and Mechanic's Equipment and Supplies OPEN P/O FOR RESTOCKING VENDING MACHINE AT ARMORY | | | | | |
| | 498572 | 815 - 610700 - | | 17.29 | 303193 | 222626 |
| | ITEMS PURCHASED VIA ON-SITE VENDING MACHINE DURING FEBRUARY 2021 -- ITEM #0136184: IC WB WHITE 17 OZ | | | | | |
| | 498572 | 815 - 610700 - | | 19.68 | 303193 | 222626 |
| | ITEM #650113: 4 OZ INSTANT HAND SANITIZER | | | | | |
| | 498572 | 815 - 610700 - | | 48.12 | 303193 | 222626 |
| | ITEM #0212808: C24N 14" X 1/8" X 20MM | | | | | |
| | 498572 | 815 - 610700 - | | 50.58 | 303193 | 222626 |
| | ITEM #63161: AC36 48X55 DUCTPSIL | | | | | |
| | 498572 | 815 - 610700 - | | 76.14 | 303193 | 222626 |
| | ITEM #0244585: 6.4 OZ LO SMK 2.5 GAL MIX | | | | | |
| | 498572 | 815 - 610700 - | | 152.90 | 303193 | 222626 |
| | ITEM #57016: LENOX PVC/ABS HSB-18 | | | | | |
| | 498627 | 825 - 610700 - | | 45.95 | 303248 | 221493 |
| | ITEM #0223478: 5/16" X 3" HOLLOW SHAFT NUT DRIVER | | | | | |
| | 498627 | 825 - 610700 - | | 60.26 | 303248 | 221493 |
| | ITEM #2116190: 3-1/2 LB, 36" HICKORY HANDLE AXE | | | | | |
| | 498627 | 825 - 610700 - | | 61.65 | 303248 | 221493 |
| | ITEM #0223480: 3/8" X 3" HOLLOW SHAFT NUT DRIVER | | | | | |
| | 498627 | 825 - 610700 - | | 180.05 | 303248 | 221493 |
| | ITEM #2168316: 3/8" DRIVE, 84 TOOTH CHROME RATCHET, TEARDROP | | | | | |
| | 498627 | 825 - 610700 - | | 194.95 | 303248 | 221493 |
| | RESTOCK INVENTORY -- ITEM #2105085: 1/2" DRIVE, 84 TOOTH CHROME RATCHET, TEARDROP | | | | | |
| | 498627 | 825 - 610700 - | | 278.00 | 303248 | 221493 |
| | ITEM #57016: LENOX PVC / ABS BLADE | | | | | |
| | 498628 | 825 - 610700 - | | 277.10 | 303249 | 221493 |
| | ITEM #57014: LENOX PVC / ABS HAND SAW | | | | | |
| | 498630 | 825 - 610700 - | | 72.00 | 303251 | 222040 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| STORAGE BINS FOR INVENTORY -- ITEM #566007: 11"L X 5-1/2"W X 5"H POLY HOPPER BIN | | | | | |
| 498630 | 825 - 610700 - | | 168.00 | 303251 | 222040 |
| ITEM #566016: 14-3/4"L X 8-1/4"W X 7"H POLY HOPPER BIN | | | | | |
| 498630 | 825 - 610700 - | | 204.00 | 303251 | 222040 |
| ITEM #566025: 18"L X 16-1/2"W X 11"H POLY HOPPER BIN | | | | | |
| 498631 | 825 - 610700 - | | 85.20 | 303252 | 222179 |
| ITEM #0606599: 10.4" X 11" BLUE SHOP TOWEL | | | | | |
| 498631 | 825 - 610700 - | | 185.25 | 303252 | 222179 |
| LINE 5 TO BE USED TO SHIP OLD REGISTER HEADS TO MASTER METER -- ITEM #0547834: 20" X 10" X 10" KRAFT CORRUGATED BOX | | | | | |
| 498631 | 825 - 610700 - | | 207.48 | 303252 | 222179 |
| ITEM #0136170: IC WB WHITE INVERTED SPRAY PAINT 17OZ | | | | | |
| 498631 | 825 - 610700 - | | 207.48 | 303252 | 222179 |
| ITEM #0136184: IC WB BLUE INVERTED SPRAY PAINT 17 OZ | | | | | |
| 498631 | 825 - 610700 - | | 360.90 | 303252 | 222179 |
| LINES 1-4 RESTOCK INVENTORY -- ITEM #0212808: C24N 14" X 1/8" X 20MM CUTTING WHEEL | | | | | |
| 498657 | 411 - 610600 - | | 234.97 | 303278 | 222023 |
| OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY | | | | | |
| 498725 | 311 - 610700 - | | 206.00 | 303346 | 222625 |
| REPLACEMENT PO TO FUND INVOICE MSGUL136772 FOR THERMOMETER PURCHASES VIA PO 221737 WHICH WAS CLOSED IN ERROR -- ITEM #10221-06200: DHL INFRARED NON-CON THERMOMETERS (ALREADY DELIVERED) | | | | | |
| | **# of Claims** | 24 **Vendor Payment Total** | **3,475.08** | | |

## FIRST ARRIVING LLC

| | | | | | |
|---|---|---|---|---|---|
| 497823 | 125 - 621700 - | | 718.00 | 302447 | 222357 |
| Software Maintenance/Support - DIGITAL DASHBOARD LICENSE RENEWAL - JUNE 30, 2021 - JUNE 29, 2022 (2 DEVICES) | | | | | |
| | **# of Claims** | 1 **Vendor Payment Total** | **718.00** | | |

## FLEETCOR TECHNOLOGIES

| | | | | | |
|---|---|---|---|---|---|
| 497995 | 445 - 614000 - | | 24.92 | 302618 | MANUAL |

## Vendor

| Voucher<br>Item Description | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| 498330 | 445 - 614000 - | | 56.28 | 302949 | MANUAL |
| 498726 | 445 - 614000 - | | 87.67 | 303347 | MANUAL |
| 498727 | 213 - 614000 - | | 9,243.35 | 303348 | MANUAL |
| 498728 | 213 - 614000 - | | 9,158.68 | 303349 | MANUAL |
| 498729 | 213 - 614000 - | | 8,461.40 | 303350 | MANUAL |
| 498730 | 411 - 614000 - | | 24.97 | 303351 | MANUAL |
| 498731 | 411 - 614000 - | | 169.37 | 303352 | MANUAL |
| 498732 | 411 - 614000 - | | 216.53 | 303353 | MANUAL |
| 498733 | 411 - 614000 - | | 17.79 | 303354 | MANUAL |
| 498734 | 411 - 614000 - | | 52.69 | 303355 | MANUAL |
| 498735 | 411 - 614000 - | | 43.56 | 303356 | MANUAL |
| 498736 | 311 - 614000 - | | 64.14 | 303357 | MANUAL |
| 498737 | 311 - 614000 - | | 66.58 | 303358 | MANUAL |
| 498738 | 145 - 614000 - | | 76.74 | 303359 | MANUAL |
| 498739 | 145 - 614000 - | | 56.88 | 303360 | MANUAL |
| 498740 | 325 - 614000 - | | 102.32 | 303361 | MANUAL |
| 498741 | 325 - 614000 - | | 92.19 | 303362 | MANUAL |
| 498742 | 290 - 614000 - | | 2,089.60 | 303363 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498743 | 290 - 614000 - | | 1,790.73 | 303364 | MANUAL |
| | 498744 | 290 - 614000 - | | 1,768.27 | 303365 | MANUAL |
| | 498745 | 411 - 614000 - | | 86.90 | 303366 | MANUAL |
| | 498746 | 611 - 614000 - | | 308.95 | 303367 | MANUAL |
| | 498747 | 611 - 614000 - | | 311.60 | 303368 | MANUAL |
| | 498748 | 611 - 614000 - | | 282.28 | 303369 | MANUAL |
| | 498749 | 511 - 614000 - | | 46.68 | 303370 | MANUAL |
| | 498750 | 411 - 614000 - | | 118.13 | 303371 | MANUAL |
| | 498751 | 411 - 614000 - | | 103.25 | 303372 | MANUAL |
| | 498752 | 411 - 614000 - | | 70.49 | 303373 | MANUAL |
| | 498753 | 411 - 614000 - | | 405.38 | 303374 | MANUAL |
| | 498754 | 411 - 614000 - | | 513.64 | 303375 | MANUAL |
| | 498755 | 411 - 614000 - | | 408.71 | 303376 | MANUAL |
| | 498756 | 621 - 614000 - | | 37.77 | 303377 | MANUAL |
| | | **# of Claims** | 33 **Vendor Payment Total** | **36,358.44** | | |
| **FUN EXPRESS LLC** | | | | | | |
| | 498467 | 411 - 627800 - 41301 | | 158.11 | 303087 | 222308 |
| | PADDLE BALL | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498467 | 411 - 627800 - 41301 | | 323.80 | 303087 | 222308 |
| | HALLOWEEN PROP W/ EYE PATCH | | | | | |
| | 498467 | 411 - 627800 - 41301 | | 359.95 | 303087 | 222308 |
| | LIFE SIZE POSSIBLE SKELETON | | | | | |
| | 498467 | 411 - 627800 - 41301 | | 1,019.14 | 303087 | 222308 |
| | PIRATE HEADBAND FOR BOO BASH COUNCIL APPROVAL APRIL 07 2020 | | | | | |
| | | **# of Claims** | 4 **Vendor Payment Total** | **1,861.00** | | |
| **GALLS LLC** | | | | | | |
| | 497796 | 213 - 612500 - | | 651.75 | 302422 | 220977 |
| | BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS | | | | | |
| | 498108 | 213 - 612500 - | | 457.69 | 302730 | 222408 |
| | BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS | | | | | |
| | 498109 | 213 - 612500 - | | 825.63 | 302731 | 222408 |
| | BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **1,935.07** | | |
| **GEIGER BROTHERS** | | | | | | |
| | 497820 | 290 - 627700 - | | 60.00 | 302444 | 221922 |
| | SET UP FEE | | | | | |
| | 497820 | 290 - 627700 - | | 504.00 | 302444 | 221922 |
| | 12DC1215 FLEXO INK DIE CUT BAG RED WITH ONE COLOR IMPRINT | | | | | |
| | 498858 | 290 - 627700 - | | 50.00 | 303479 | 221922 |
| | SET UP FEE | | | | | |
| | 498858 | 290 - 627700 - | | 1,228.80 | 303479 | 221922 |
| | GEL 2 HAND SANITIZER 2 OUNCE WHITE WITH FULL COLOR LABEL | | | | | |
| | | **# of Claims** | 4 **Vendor Payment Total** | **1,842.80** | | |
| **GEVEKO MARKINGS, INC** | | | | | | |
| | 498687 | 315 - 615700 - | | 3,094.50 | 303308 | 222484 |
| | STOCK -- ITEM #9000015: 12" X 3' WHITE 125ML 30LF/30 SQ PER BOX | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |

| | | | | |
|---|---|---|---|---|
| # of Claims | 1 | Vendor Payment Total | 3,094.50 | |

| GIBSON MAINTENANCE, LLC | | | | |
|---|---|---|---|---|
| 497945 | 445 - 620900 - HLS20 | 320.00 | 302568 | 222139 |
| LABOR TO INSTALL BRACING FOR SHELVES AT CHRISTMAS WAREHOUSE | | | | |
| 498062 | 445 - 620900 - HLS20 | 1,280.00 | 302685 | 222028 |
| MAN HOURS LABOR TO REMOVE AND REPLACE LEGS REPAIR MOUNTING SURFACE ON LARGE CHRISTMAS ORNAMENT FO HARBOR LIGHTS | | | | |
| 498201 | 445 - 620900 - ZETA | 1,440.00 | 302822 | 222306 |
| MAN HOURS TO RAISE FISHING BOAT CHARTER SIGN TO ALLOW THEM TO FOLD DOWN HURRICANE ZETA REPAIRS | | | | |
| 498202 | 445 - 612200 - ZETA | 160.00 | 302823 | 221555 |
| REBUILD RAMP FOR FUEL DOCK HARBOR DAMAGE FROM HURRICANE ZETA UNIT PRICE CONTRACT COUNCIL APPROVAL AUG 06 2019 REMOVE CONCRETE FROM POST | | | | |
| 498202 | 445 - 612200 - ZETA | 160.00 | 302823 | 221555 |
| DIG HOLES FOR 6X6 POST | | | | |
| 498202 | 445 - 612200 - ZETA | 360.00 | 302823 | 221555 |
| 201D UP POUR PLACE FINISH CONCRETE 12YARDS | | | | |
| 498202 | 445 - 612200 - ZETA | 440.00 | 302823 | 221555 |
| INSTALL HAND RAILS | | | | |
| 498202 | 445 - 612200 - ZETA | 630.00 | 302823 | 221555 |
| 7.01 INSTALLATION OF NAIL DOWN DECK | | | | |
| 498202 | 445 - 612200 - ZETA | 720.00 | 302823 | 221555 |
| INSTALL NEW POST FOR RAMP | | | | |
| 498202 | 445 - 612200 - ZETA | 960.00 | 302823 | 221555 |
| INSTALL FLOORING RUNNERS | | | | |
| 498203 | 445 - 620900 - ZETA | 4,960.00 | 302824 | 222163 |
| MAN HOURS TO REBUILD 18 SIGNS ON PIER 6 CHARTER BOAT AREA HURRICANE ZETA DAMAGE | | | | |
| 498651 | 815 - 620900 - | 40.00 | 303272 | 221742 |
| INSTALL HINGES | | | | |
| 498651 | 815 - 620900 - | 40.00 | 303272 | 221742 |
| INSTALL LOCK SET | | | | |
| 498651 | 815 - 620900 - | 40.00 | 303272 | 221742 |
| INSTALL DEAD BOLT | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498651 | 815 - 620900 - | | 250.00 | 303272 | 221742 |
| | INSTALL NEW DOOR | | | | | |
| | 498651 | 815 - 620900 - | | 320.00 | 303272 | 221742 |
| | REPAIR DAMAGE TO 30TH AVE WELL FROM CAR HITTING BUILDING -- REMOVE INTERIOR WALL | | | | | |
| | 498651 | 815 - 620900 - | | 367.50 | 303272 | 221742 |
| | INSTALL NEW CMU | | | | | |
| | 498651 | 815 - 620900 - | | 480.00 | 303272 | 221742 |
| | REMOVE DEBRIS | | | | | |
| | 498651 | 815 - 620900 - | | 960.00 | 303272 | 221742 |
| | REMOVE DAMAGED CMU | | | | | |
| | | **# of Claims** | 19 **Vendor Payment Total** | **13,927.50** | | |
| **GREGORY L MARKS** | | | | | | |
| | 497783 | 290 - 621900 - | | 65.00 | 302409 | MANUAL |
| | 498259 | 290 - 622300 - | | 125.00 | 302879 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **190.00** | | |
| **GUARDIAN ALLIANCE TECHNOLOGIES, INC** | | | | | | |
| | 497765 | 213 - 627900 - | | 750.00 | 302391 | 221407 |
| | BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE) | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **750.00** | | |
| **GULF BREEZE LANDSCAPING LLC** | | | | | | |
| | 497909 | 411 - 620900 - | | 34.00 | 302532 | 220020 |
| | CONTRACT G DOWNTOWN SITES | | | | | |
| | 497909 | 411 - 620900 - | | 2,183.50 | 302532 | 220020 |
| | AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRACT B | | | | | |
| | 497909 | 411 - 620900 - | | 11,327.50 | 302532 | 220020 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | CONTACT E ROWS | | | | | |
| | | # of Claims | 3 | Vendor Payment Total | 13,545.00 | |
| **GULF COAST BUSINESS SUPPLY CO** | | | | | | |
| | 497819 | 290 - 610100 - | | 30.80 | 302443 | 222248 |
| | BWK3406 BLEACH | | | | | |
| | 497819 | 290 - 610100 - | | 54.24 | 302443 | 222248 |
| | CPC14278CT OXYGEN BLEACH POWDER CLEANSER | | | | | |
| | 497819 | 290 - 610100 - | | 98.30 | 302443 | 222248 |
| | PGC45112CT DAWN DISHWASHING LIQUID | | | | | |
| | 497819 | 290 - 610100 - | | 127.84 | 302443 | 222248 |
| | BWK6145 BATHROOM TISSUE | | | | | |
| | 497819 | 290 - 610100 - | | 144.05 | 302443 | 222248 |
| | BWK404612 CAN LINERS | | | | | |
| | 497819 | 290 - 610100 - | | 165.40 | 302443 | 222248 |
| | CHP5157 SPRAY DISINFECTANT | | | | | |
| | 497819 | 290 - 610100 - | | 251.28 | 302443 | 222248 |
| | OCEAN MIST FOAM-0431-57 NCL, SOAP OCEAN MST FOAM HAND CLEANER | | | | | |
| | 497819 | 290 - 610100 - | | 318.80 | 302443 | 222248 |
| | GJO01010 TRASH CAN LINERS | | | | | |
| | 497819 | 290 - 610100 - | | 517.68 | 302443 | 222248 |
| | BWK410321 CENTER-PULL TOWELS | | | | | |
| | 497819 | 290 - 610100 - | | 546.00 | 302443 | 222248 |
| | BWK6272 KITCHEN ROLL TOWEL | | | | | |
| | 497840 | 290 - 610400 - | | 171.96 | 302464 | 222309 |
| | VER70102 VERBATIM BLUE-RAY WRITER | | | | | |
| | 497898 | 213 - 610400 - | | 1,549.50 | 302521 | 222361 |
| | ITEM# 8511WH / COPY PAPER 8.5X11 WHITE 20LB (10 REAMS PER CASE) | | | | | |
| | 498149 | 290 - 610100 - | | 82.08 | 302771 | 222248 |
| | KESFORESTFRSH PINE CLEANER | | | | | |
| | | # of Claims | 13 | Vendor Payment Total | 4,057.93 | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |

### GULF COAST SMALL ENGINE REPAIR

| | | | | |
|---|---|---|---|---|
| 497928 | 411 - 611300 - | | 215.90 | 302551 | 220098 |
| Engines, Motors, and Parts (For Lawn Equipment) OPEN P/O FOR REPAIRS TO MOWERS BLOWERS AND WEED EATERS ETC AS NEEDED | | | | | |

**# of Claims** 1 **Vendor Payment Total** **215.90**

### GULF HYDRAULICS & PNEUMATICS

| | | | | |
|---|---|---|---|---|
| 498308 | 311 - 611300 - | | 5.00 | 302927 | 222291 |
| P/N OL-MISC VENDOR FEES | | | | | |
| 498308 | 311 - 611300 - | | 120.65 | 302927 | 222291 |
| ASSET#3502 P/N OL-SPC VENDOR LABOR | | | | | |
| 498308 | 311 - 611300 - | | 220.25 | 302927 | 222291 |
| P/N OL-PARTS VENDOR SUPPLIED PARTS | | | | | |
| 498348 | 311 - 612200 - | | 5.00 | 302967 | 222368 |
| P/N OL-MISC VENDOR FEES | | | | | |
| 498348 | 311 - 612200 - | | 21.65 | 302967 | 222368 |
| P/N OL-PARTS VENDOR SUPPLIED PARTS | | | | | |
| 498348 | 311 - 612200 - | | 187.50 | 302967 | 222368 |
| ASSET#3541 P/N OL-SPC VENDOR LABOR | | | | | |
| 498361 | 311 - 612200 - | | 32.76 | 302980 | 222521 |
| P/N MISC VENDOR CHARGE | | | | | |
| 498361 | 311 - 612200 - | | 34.72 | 302980 | 222521 |
| P/N AW-68 HYDRAULIC OIL | | | | | |
| 498361 | 311 - 612200 - | | 82.86 | 302980 | 222521 |
| P/N OL-PARTS VENDOR INSTALLED PARTS | | | | | |
| 498361 | 311 - 612200 - | | 350.47 | 302980 | 222521 |
| ASSET#3511 P/N OL-SPC VENDOR LABOR | | | | | |

**# of Claims** 10 **Vendor Payment Total** **1,060.86**

### HANCOCK BANK/WHITNEY BANK

| | | | | |
|---|---|---|---|---|
| 498425 | 701 - 650400 - | | 844,250.00 | 303045 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498426 | 701 - 650400 - | | 83,131.25 | 303046 | MANUAL |
| | 498438 | 701 - 650700 - | | 2,300.00 | 303058 | MANUAL |
| | | # of Claims | 3 Vendor Payment Total | 929,681.25 | | |
| **HARRISON COUNTY EMERGENCY** | | | | | | |
| | 498099 | 145 - 620900 - | | 15.51 | 302721 | MANUAL |
| | 498099 | 125 - 620900 - | | 31.02 | 302721 | MANUAL |
| | 498101 | 811 - 620900 - | | 72.38 | 302723 | MANUAL |
| | | # of Claims | 3 Vendor Payment Total | 118.91 | | |
| **HARRISON COUNTY SHERIFF** | | | | | | |
| | 498682 | 213 - 623500 - | | 17,246.26 | 303303 | MANUAL |
| | | # of Claims | 1 Vendor Payment Total | 17,246.26 | | |
| **HARRISON COUNTY UTILITY AUTHORITY** | | | | | | |
| | 498277 | 845 - 627500 - | | 522,204.00 | 302896 | 221157 |
| | WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 - SEPTEMBER 2021) | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 522,204.00 | | |
| **HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY** | | | | | | |
| | 498676 | 311 - 614600 - | | 1,425.00 | 303297 | 222260 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | RESTOCK INVENTORY -- ITEM #SP/1.5X3.5RAMNEK-1: RAM NEK, GASKET ONLY, 1.5" X 3.5' (20/BOX) | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 1,425.00 | | |
| **HOBBY LOBBY STORES INC** | | | | | | |
| | 498472 | 213 - 610700 - | | 444.22 | 303092 | 211835 |
| | DISPLAY BOXES TO PLACE POLICE MEMORABILIA | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 444.22 | | |
| **HOME DEPOT CREDIT SERVICE** | | | | | | |
| | 497925 | 411 - 610700 - | | 537.58 | 302548 | 222186 |
| | HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC | | | | | |
| | 498060 | 445 - 610700 - HLS20 | | 1,299.00 | 302683 | 222303 |
| | HDX 55 GAL TOUGH STORAGE BIN FOR CHRISTMAS LIGHT SHOW WAREHOUSE | | | | | |
| | 498140 | 411 - 610600 - | | 28.94 | 302762 | 222409 |
| | OPEN P/O FOR MEASUREING TAPES AND HARDWARE FOR BEAUTIFICATION | | | | | |
| | 498218 | 411 - 610700 - | | 320.04 | 302838 | 222186 |
| | HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC | | | | | |
| | 498224 | 411 - 610700 - | | 19.98 | 302844 | 222186 |
| | HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC | | | | | |
| | | # of Claims | 5 Vendor Payment Total | 2,205.54 | | |
| **HOWARD SMITH EQUIPMENT** | | | | | | |
| | 497890 | 290 - 611300 - | | 394.73 | 302513 | 222402 |
| | 8200433 STARTER FOR ENGINE 6 | | | | | |
| | 498395 | 825 - 611300 - | | 450.00 | 303014 | 222466 |
| | ASSET#7049 P/N SV98T39S SOLENOID VALVE PTO | | | | | |
| | 498479 | 825 - 612200 - | | 45.27 | 303099 | 220464 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498480 | 311 - 611300 - | | 40.26 | 303100 | 220464 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498481 | 311 - 611300 - | | 37.50 | 303101 | 220464 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498483 | 311 - 611300 - | | 74.70 | 303103 | 220464 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498485 | 311 - 612200 - | | 21.18 | 303104 | 220464 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498486 | 311 - 611300 - | | 87.00 | 303106 | 220464 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498488 | 311 - 611300 - | | 74.68 | 303108 | 220464 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498490 | 311 - 612200 - | | 109.50 | 303110 | 220464 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | | **# of Claims** | 10 **Vendor Payment Total** | **1,334.82** | | |
| **HUMANE SOCIETY OF S MS INC** | | | | | | |
| | 497864 | 213 - 614900 - | | 14,541.67 | 302488 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **14,541.67** | | |
| **IRENE MIRMOHAMED** | | | | | | |
| | 497934 | 411 - 613400 - 41306 | | 350.00 | 302557 | 221953 |
| | EASTER BALLOON ARCH FOR EASTER BUNNY | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **350.00** | | |
| **ISCO METALS & SUPPLY** | | | | | | |
| | 498352 | 311 - 612200 - | | 520.00 | 302971 | 222201 |
| | ASSET#3590 P/N 3/4" X 4" AR400 X 86" HARDEN STEEL | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **520.00** | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |

### ISI WATER COMPANY

| | | | | |
|---|---|---|---|---|
| 498381 | 815 - 620900 - | | 1,550.00 | 303000 | 220226 |
| AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021 | | | | | |
| 498381 | 825 - 620900 - | | 1,550.00 | 303000 | 220226 |
| AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021 | | | | | |
| | **# of Claims** | 2 | **Vendor Payment Total** | **3,100.00** | |

### ITSAVVY LLC

| | | | | |
|---|---|---|---|---|
| 497763 | 815 - 610700 - | | 3,102.60 | 302389 | 222228 |
| 3258C002AA CANON IMAGE FORMULA DR-C225II SCANNER | | | | | |
| 497774 | 213 - 610400 - | | 313.53 | 302400 | 222123 |
| 3258C002AA SCANNER CANON IMAGE FORMULA DR-C225II | | | | | |
| 497775 | 150 - 610400 - | | 61.56 | 302401 | 221444 |
| KINGSTON RAN KVR32N22S8 | | | | | |
| 497949 | 815 - 610700 - | | 86.90 | 302572 | 222122 |
| 60961-35 POLY HL 10 HANDSET LIFTER FOR WIRELESS HEADSET | | | | | |
| 497950 | 815 - 610700 - | | 165.63 | 302573 | 222122 |
| 213010-01 POLY SAVI 7210 OFFICE HEADSET SYSTEM ON EAR | | | | | |
| 497954 | 411 - 610400 - | | 66.74 | 302577 | 222390 |
| 77-62038 OTTERBOX UNLIMITED PROTECTIVE CASE GRAY | | | | | |
| 498250 | 150 - 610400 - | | 85.10 | 302870 | 222426 |
| 4X100PKC5E 4XEM NETWORK CONNTECTOR RJ-45 CAT 5E | | | | | |
| 498721 | 411 - 610400 - | | 810.34 | 303342 | 222390 |
| MYLE2LL/A APPLE 10.2 INCH IPAD WI-FI 8TH GENERATION TABLET 128GB | | | | | |
| 498722 | 290 - 610700 - | | 35.64 | 303343 | 222498 |
| B118-002-UHD TRIPP LITE 2 PORT HDMI SPLITTER | | | | | |
| | **# of Claims** | 9 | **Vendor Payment Total** | **4,728.04** | |

### J C SCHULTZ ENTERPRISES, INC

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498466 | 411 - 610700 - | | 1,110.67 | 303086 | 221781 |
| | 6 EACH COLORED FLAG RED, BLUE, GREEN. YELLOW FOR SPORTSPLEX | | | | | |
| | 498466 | 411 - 623700 - 41136 | | 1,313.37 | 303086 | 221781 |
| | 6 EACH SPONSOR FLAGS TEXAS ROADHOUSE, RAISING CANES,COCA COLA, PREMIER DERMATOLOGY, WHATABURGER | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **2,424.04** | | |
| **J H WRIGHT & ASSOC** | | | | | | |
| | 498639 | 825 - 615800 - | | 4,925.00 | 303260 | 222366 |
| | CONTROLLERS FOR LIFT STATION REHABS/REPAIRS -- ITEM #PC3000X: PC3000X CONTROLLER W/ POWER SUPPLY | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **4,925.00** | | |
| **JACOB M MCCOY** | | | | | | |
| | 498163 | 290 - 626900 - | | 10.00 | 302785 | 222455 |
| | PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING AT STATE FIRE ACADEMY IN JACKSON MS FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES MARCH 18) BREAKFAST | | | | | |
| | 498163 | 290 - 626900 - | | 13.00 | 302785 | 222455 |
| | LUNCH (MARCH 18) | | | | | |
| | 498163 | 290 - 626900 - | | 23.00 | 302785 | 222455 |
| | DINNER (MARCH 18) | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **46.00** | | |
| **JACQUELINE LEIGH BROOME, DVM** | | | | | | |
| | 497930 | 213 - 610700 - | | 820.00 | 302553 | 221825 |
| | VETERINARY VISIT FOR DOG FOOD AND VITAMINS FOR GULFPORT POLICE K-9'S | | | | | |
| | 497931 | 213 - 610700 - | | 2,098.00 | 302554 | 221135 |
| | VETERINARY VISIT FOR TWO NEW DOGS TO VERIFY HEALTH | | | | | |
| | 498154 | 290 - 610700 - | | 80.00 | 302776 | 222445 |
| | SPORTS PERFORMANCE FOOD FOR K9 TOGGLE 50 LB BAG | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 3 Vendor Payment Total | 2,998.00 | | |
| **JAMES DYER PETTY CASH** | | | | | | |
| | 498246 | 411 - 610700 - | | 6.41 | 302866 | 222515 |
| | BATTERY | | | | | |
| | 498246 | 411 - 611000 - | | 19.22 | 302866 | 222515 |
| | SSL CLAMP SET FOR BLDG MAINTENANCE REIMBURSE PETTY CASH | | | | | |
| | 498246 | 411 - 610700 - | | 49.96 | 302866 | 222515 |
| | LOCKS FOR TRAILERS AT CEMETERY | | | | | |
| | | # of Claims | 3 Vendor Payment Total | 75.59 | | |
| **JAY JAY HOLDINGS LLC** | | | | | | |
| | 498233 | 345 - 640100 - 02819 | | 1,384.88 | 302853 | MANUAL |
| | | # of Claims | 1 Vendor Payment Total | 1,384.88 | | |
| **JEFFREY LEFEVRE** | | | | | | |
| | 497787 | 290 - 622300 - | | 20.00 | 302413 | MANUAL |
| | 497962 | 290 - 622300 - | | 40.00 | 302585 | MANUAL |
| | | # of Claims | 2 Vendor Payment Total | 60.00 | | |
| **JEREMY ARMSTRONG** | | | | | | |
| | 497792 | 290 - 622300 - | | 20.00 | 302418 | MANUAL |
| | 497793 | 290 - 622300 - | | 40.00 | 302419 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 2 | Vendor Payment Total | 60.00 | |
| **JERRY PATE TURF & IRRIGATION INC** | | | | | | |
| | 498188 | 411 - 611300 - | | 1,241.86 | 302809 | 222074 |
| | SEE ATTACHED ESTIMATE TO REBUILS SPRAY PUMP AT SPORTSPLEX | | | | | |
| | | # of Claims | 1 | Vendor Payment Total | 1,241.86 | |
| **JERRYS LAWNMOWER SALES & SVC INC** | | | | | | |
| | 498653 | 825 - 610700 - | | 957.60 | 303274 | 222180 |
| | RESTOCK INVENTORY -- ITEM #22-405: GATORLINE, MAGNUM, SQUARE, .105 | | | | | |
| | 498674 | 311 - 610700 - | | 269.90 | 303295 | 207061 |
| | ITEM #3689-005-0062: CHAIN, 16", 26RM3 62 | | | | | |
| | 498679 | 311 - 610700 - | | 45.98 | 303300 | 222614 |
| | CHAIN SPROCKETS ORDERED ON PO 220255 --- MISCOMMUNICATION WITH VENDOR LED PW TO BELIEVE THERE WOULD BE NO CHARGES FOR PO 220255, BUT THAT WAS ONLY FOR ONE LINE ITEM ON THAT PO - INVOICES 19942 & 18786 ARE STILL OWED. | | | | | |
| | 498683 | 311 - 610700 - | | 152.80 | 303304 | 222614 |
| | CHAIN SPROCKETS ORDERED ON PO 220255 --- MISCOMMUNICATION WITH VENDOR LED PW TO BELIEVE THERE WOULD BE NO CHARGES FOR PO 220255, BUT THAT WAS ONLY FOR ONE LINE ITEM ON THAT PO - INVOICES 19942 & 18786 ARE STILL OWED. | | | | | |
| | 498701 | 311 - 610700 - | | 271.82 | 303324 | 221660 |
| | ITEM #4182-640-0137: GEAR EHAD | | | | | |
| | 498701 | 311 - 610700 - | | 1,055.00 | 303324 | 221660 |
| | ITEM #E200-029-10: BLADE, 10" STAR, EDGER | | | | | |
| | 498705 | 311 - 610700 - | | 10.00 | 303326 | 221660 |
| | ITEM #4182-640-0137: GEAR EHAD | | | | | |
| | 498705 | 311 - 610700 - | | 93.98 | 303326 | 221660 |
| | RESTOCK INVENTORY -- ITEM #9490-000-7895: V-BELT 10 X 950MM, 16" | | | | | |
| | | # of Claims | 8 | Vendor Payment Total | 2,857.08 | |
| **JESSICA URBAN** | | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498268 | 135 - 620900 - 95625 | | 3,520.80 | 302888 | 220536 |
| | AS PER CITY COUNCIL APPROVAL ON 06/16/2020; LEGAL SERVICES TO ASSIST VICTIMS OF DOMESTIC VIOLENCE. | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **3,520.80** | | |
| **JLB CONTRACTORS, LLC** | | | | | | |
| | 498950 | 346 - 640100 - 02823 | | 680.62 | 303567 | 205426 |
| | AS APPROVED BY CITY COUNCIL ON 09/22/2020; SUPPLEMENTAL AGREEMENT #1 TO COMPLETE REMOVAL OF 8" PIPE, INSTALL GROUTED RIP TAP AND ISNTALL 40LF OF 26" HIGH GUARDRAIL | | | | | |
| | 498950 | 346 - 640100 - 02823 | | 1,334.83 | 303567 | 205426 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019; CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE SOUTH SIDE OF SEAWAY RD. | | | | | |
| 498950 | 311 - 630100 - 02823 | | 1,832.78 | 303567 | 205426 |
| AS APPROVED BY CITY COUNCIL ON 09/22/2020; SUPPLEMENTAL AGREEMENT #1 TO COMPLETE REMOVAL OF 8" PIPE, INSTALL GROUTED RIP TAP AND ISNTALL 40LF OF 26" HIGH GUARDRAIL | | | | | |
| 498950 | 311 - 630100 - 02823 | | 4,512.23 | 303567 | 205426 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019; CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE SOUTH SIDE OF SEAWAY RD. | | | | | |
| 498950 | 311 - 630100 - 02823 | | 22,090.55 | 303567 | 205426 |
| SEAWAY ROAD PEDESTRIAN PATHWAY PROJECT SA NO. 2 | | | | | |
| 498950 | 346 - 640100 - 02823 | | 67,214.32 | 303567 | 205426 |
| SEAWAY ROAD PEDESTRIAN PATHWAY PROJECT SA NO. 2 | | | | | |

**# of Claims** 6 **Vendor Payment Total** **97,665.33**

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **JOHNSON DIESEL INC** | | | | | | |
| | 498185 | 290 - 611300 - | | 14.70 | 302806 | 222105 |
| | GASKET | | | | | |
| | 498185 | 290 - 611300 - | | 16.73 | 302806 | 222105 |
| | COOLANT FILTER | | | | | |
| | 498185 | 290 - 611300 - | | 25.00 | 302806 | 222105 |
| | SHOP SUPPLIES | | | | | |
| | 498185 | 290 - 611300 - | | 108.00 | 302806 | 222105 |
| | 650205 CHEVRON ATF | | | | | |
| | 498185 | 290 - 611300 - | | 209.46 | 302806 | 222105 |
| | COOLANT FILTER HOUSING | | | | | |
| | 498185 | 290 - 611300 - | | 225.58 | 302806 | 222105 |
| | REPLACE FLYWHEEL ON ENGINE 14 | | | | | |
| | 498185 | 290 - 611300 - | | 440.28 | 302806 | 222105 |
| | STARTERS | | | | | |
| | 498185 | 290 - 611300 - | | 1,725.00 | 302806 | 222105 |
| | LABOR | | | | | |
| | | **# of Claims** | 8 **Vendor Payment Total** | **2,764.75** | | |
| **JONATHAN HARDY** | | | | | | |
| | 497971 | 290 - 622300 - | | 20.00 | 302594 | MANUAL |
| | 497972 | 290 - 622300 - | | 40.00 | 302595 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **60.00** | | |
| **JONATHAN K EDWARDS** | | | | | | |
| | 498156 | 290 - 626900 - | | 10.00 | 302778 | 222452 |
| | PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING AT STATE FIRE ACADEMY IN JACKSON MS FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES MARCH 18) BREAKFAST | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498156 | 290 - 626900 - | | 13.00 | 302778 | 222452 |
| | LUNCH (MARCH 18) | | | | | |
| | 498156 | 290 - 626900 - | | 23.00 | 302778 | 222452 |
| | DINNER (MARCH 18) | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **46.00** | | |
| **JONES WALKER LLP** | | | | | | |
| | 497978 | 701 - 650700 - | | 2,000.00 | 302601 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **2,000.00** | | |
| **JORGE Q. RIVERA** | | | | | | |
| | 498898 | 010 - 210601 - | | 277.25 | 303518 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **277.25** | | |
| **JOSEPH ABERCROMBIE** | | | | | | |
| | 498148 | 290 - 622300 - | | 20.00 | 302770 | MANUAL |
| | 498151 | 290 - 622300 - | | 40.00 | 302773 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **60.00** | | |
| **JOYCE WALLEY** | | | | | | |
| | 497942 | 411 - 613400 - 41306 | | 300.00 | 302565 | 222029 |
| | EASTER BUNNY FOR EGG HUNT COUNCIL APPROVAL DEC 08 2020 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **300.00** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **KEELING CO** | | | | | | |
| | 498141 | 411 - 610600 - | | 20.00 | 302763 | 221579 |
| | 39042 PANERRA 50# | | | | | |
| | 498141 | 411 - 610600 - | | 45.29 | 302763 | 221579 |
| | 44739 HAYWARD BALL VALVE | | | | | |
| | 498468 | 411 - 610600 - | | 734.47 | 303088 | 222463 |
| | 6504FC RAINBIRD 4 FALCON F/C ROTOR | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **799.76** | | |
| **KEYSTONE AUTOMOTIVE** | | | | | | |
| | 498286 | 815 - 611300 - | | 145.39 | 302905 | 222204 |
| | ASSET#2375 P/N CH1065102 BMP SUPPORT BRACKET | | | | | |
| | 498790 | 213 - 611300 - | | 87.77 | 303411 | 222332 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **233.16** | | |
| **KINGS SPRINKLER SYSTEMS INC** | | | | | | |
| | 497910 | 411 - 620900 - | | 905.00 | 302533 | 220021 |
| | CONTRACT F PARKS | | | | | |
| | 497910 | 411 - 620900 - | | 3,701.00 | 302533 | 220021 |
| | AS PER BIDS RECEIVED 6/12/2019 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRAC A EVERGREE CEMETERY NORTH AND SOUTH AND HANDSBOR CEMETERY | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **4,606.00** | | |
| **LANGUAGE LINE SERVICES** | | | | | | |
| | 497764 | 213 - 626001 - | | 245.58 | 302390 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **245.58** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **LAWMENS AND SHOOTERS SUPPLY INC** | | | | | | |
| | 497767 | 213 - 610700 - | | 770.00 | 302393 | 220591 |
| | BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **770.00** | | |
| **LEE TRACTOR CO INC** | | | | | | |
| | 498076 | 815 - 612200 - | | 32.00 | 302698 | 220461 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498077 | 815 - 612200 - | | 64.00 | 302699 | 220461 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498279 | 815 - 612200 - | | 88.75 | 302898 | 222050 |
| | P/N P290 PINS | | | | | |
| | 498279 | 815 - 612200 - | | 256.72 | 302898 | 222050 |
| | ASSET#9005 P/N X290 TOOTH | | | | | |
| | 498345 | 311 - 612200 - | | 2.12 | 302964 | 222254 |
| | P/N04816-00180 O-RING | | | | | |
| | 498345 | 311 - 612200 - | | 20.08 | 302964 | 222254 |
| | P/N 06012-51843 JOINT, PIPE | | | | | |
| | 498345 | 311 - 612200 - | | 57.66 | 302964 | 222254 |
| | P/N 3N300-82740 PIPE | | | | | |
| | 498345 | 311 - 612200 - | | 68.05 | 302964 | 222254 |
| | ASSET#3566 P/N A3151-82932 JOINT | | | | | |
| | 498393 | 815 - 612200 - | | 209.02 | 303012 | 222076 |
| | ASSET#2319 P/N 87436836 RELAY 5 PRONG | | | | | |
| | | **# of Claims** | 9 **Vendor Payment Total** | **798.40** | | |
| **LESLIE SLADE** | | | | | | |
| | 497953 | 213 - 611300 - | | 35.00 | 302576 | 221670 |
| | BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES | | | | | |
| | 498789 | 213 - 611300 - | | 40.00 | 303410 | 221670 |
| | BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498797 | 290 - 611300 - | | 299.00 | 303418 | 222166 |
| | ID 3468 BACK WINDOW | | | | | |
| | | # of Claims | 3 | Vendor Payment Total | 374.00 | |
| **LILLIE MONROE** | | | | | | |
| | 497846 | 611 - 625500 - | | 845.00 | 302470 | 222289 |
| | 0711O-04-057.000, HAYDEL PROPERTIES LP, LOT CLEAN UP, 3/2/21, CC, 7141 | | | | | |
| | 498145 | 611 - 625500 - | | 1,775.00 | 302767 | 222289 |
| | 1010G-01-037.000, MAHAN FAYE, LOT CLEAN UP, 3/2/21, CC, 7062 | | | | | |
| | | # of Claims | 2 | Vendor Payment Total | 2,620.00 | |
| **LNJ SERVICES INC** | | | | | | |
| | 498019 | 311 - 620900 - | | 960.00 | 302642 | 220074 |
| | BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| | 498097 | 311 - 620900 - | | 640.00 | 302719 | 220074 |
| | BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 | | | | | |
| | 498288 | 311 - 620900 - | | 800.00 | 302907 | 222469 |
| | VACCUM TRUCK PUMPING SERVICES 29TH STREET | | | | | |
| | 498289 | 311 - 620900 - | | 320.00 | 302908 | 222469 |
| | VACCUM TRUCK PUMPING SERVICES PASS RD. & HWY 49 | | | | | |
| | 498290 | 311 - 620900 - | | 640.00 | 302909 | 222469 |
| | VACCUM TRUCK PUMPING SERVICES PASS RD. , MAGNOLIA & 29TH | | | | | |
| | 498291 | 311 - 620900 - | | 960.00 | 302910 | 222469 |
| | VACCUM TRUCK PUMPING SERVICES BONITA DR, 29TH STREET, 20TH STREET, 31ST STREET | | | | | |
| | 498293 | 311 - 620900 - | | 1,120.00 | 302912 | 222536 |
| | VACUUM SERVICES VISTA CR., HUNTINGTON CR. ,MARIE RD. , 22ND & 31 ST. ALLEY , JAMES DR. ,ML KING & E. RAILROAD | | | | | |
| | 498294 | 311 - 620900 - | | 640.00 | 302913 | 222505 |
| | VACUUM SERVICES HARISS AND NORTH WILSON | | | | | |
| | | # of Claims | 8 | Vendor Payment Total | 6,080.00 | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **LOREN MORAN** | | | | | | |
| | 497973 | 290 - 622300 - | | 40.00 | 302596 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **40.00** | | |
| **LOUISIANA LIFT & EQUIP INC** | | | | | | |
| | 498309 | 311 - 612200 - | | 7.46 | 302928 | 222172 |
| | P/N A218870 AIR FILTER INTER | | | | | |
| | 498309 | 311 - 612200 - | | 24.49 | 302928 | 222172 |
| | ASSET#10066 P/N A218226 OIL FILTER | | | | | |
| | 498309 | 311 - 612200 - | | 25.64 | 302928 | 222172 |
| | P/N D140182 TRANS FILTER | | | | | |
| | 498309 | 311 - 612200 - | | 46.35 | 302928 | 222172 |
| | P/N A218869 AIR FILTER OUTER | | | | | |
| | 498309 | 311 - 612200 - | | 53.59 | 302928 | 222172 |
| | P/N D164457 HYD SUCTION FILTER | | | | | |
| | 498309 | 311 - 612200 - | | 125.06 | 302928 | 222172 |
| | P/N D516976 HYD RETURN FILTER | | | | | |
| | 498313 | 311 - 612200 - | | 6.37 | 302932 | 222467 |
| | P/N A218357 ROTOR | | | | | |
| | 498313 | 311 - 612200 - | | 8.01 | 302932 | 222467 |
| | ASSET#10066 P/N A218353 CAP | | | | | |
| | 498313 | 311 - 612200 - | | 30.08 | 302932 | 222467 |
| | P/N A218378 WIRE SET | | | | | |
| | 498313 | 311 - 612200 - | | 46.97 | 302932 | 222467 |
| | P/N A218377 SPARK PLUGS | | | | | |
| | | **# of Claims** | 10 **Vendor Payment Total** | **374.02** | | |
| **LOWES OF GULFPORT MS 466** | | | | | | |
| | 497811 | 213 - 611000 - | | 8.06 | 302435 | 220463 |
| | BLANKET PO FOR SUPPLIES FOR POLICE BUILDING | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 497815 | 213 - 611000 - | | 13.89 | 302439 | 220463 |
| BLANKET PO FOR SUPPLIES FOR POLICE BUILDING | | | | | |
| 497866 | 213 - 611000 - | | 64.51 | 302490 | 222231 |
| BLANKET PO FOR SUPPLIES FOR POLICE BUILDING | | | | | |
| 497908 | 213 - 611000 - | | 76.67 | 302531 | 222231 |
| BLANKET PO FOR SUPPLIES FOR POLICE BUILDING | | | | | |
| 497923 | 411 - 611000 - | | 73.61 | 302546 | 221580 |
| OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS | | | | | |
| 497924 | 411 - 611000 - | | 19.88 | 302547 | 221580 |
| OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS | | | | | |
| 498000 | 213 - 611300 - | | 6.22 | 302623 | 220599 |
| BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING | | | | | |
| 498001 | 213 - 611300 - | | 406.58 | 302624 | 220599 |
| BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING | | | | | |
| 498120 | 213 - 611000 - | | 54.09 | 302742 | 222231 |
| BLANKET PO FOR SUPPLIES FOR POLICE BUILDING | | | | | |
| 498182 | 411 - 615300 - | | 13.10 | 302803 | 222302 |
| CONCRETE BLOCKS FOR NAME PLAQUE FOR MEMORIAL TREES IN PARKS | | | | | |
| 498215 | 213 - 611000 - | | 65.93 | 302835 | 222231 |
| BLANKET PO FOR SUPPLIES FOR POLICE BUILDING | | | | | |
| 498548 | 445 - 612200 - | | 346.87 | 303168 | 221438 |
| OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC | | | | | |
| 498549 | 445 - 612200 - | | 68.78 | 303169 | 221438 |
| OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC | | | | | |
| 498557 | 311 - 610700 - | | 78.58 | 303176 | 222129 |
| ITEM #465130: 6-6-8 TREATED #2 GRADE TIMBERS | | | | | |
| 498557 | 311 - 610700 - | | 128.48 | 303176 | 222129 |
| LINES 1-2 FOR ACCESS ROAD ON BRICKYARD BAYOU (J.LADNER) -- ITEM #183436: 4.16'H X 12'W RED STEEL GATE | | | | | |
| 498559 | 815 - 610700 - | | 3.31 | 303179 | 222129 |
| ITEM #465130: 6-6-8 TREATED #2 GRADE TIMBERS | | | | | |
| 498559 | 815 - 610700 - | | 5.40 | 303179 | 222129 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| LINES 1-2 FOR ACCESS ROAD ON BRICKYARD BAYOU (J.LADNER) -- ITEM #183436: 4.16'H X 12'W RED STEEL GATE | | | | | |
| 498559 | 815 - 610700 - | | 145.76 | 303179 | 222129 |
| LINE 3: REPLACEMENT TOOL SET FOR D. GRAY -- ITEM #1049234: CRAFTSMAN 135PC STANDARD AND METRIC COMBINATION CHROME TOOL SET | | | | | |
| 498559 | 815 - 610700 - | | 1,906.32 | 303179 | 222129 |
| LINE 4: RESTOCK INVENTORY -- ITEM #6005: 2" X 4" X 8' PLYWOOD | | | | | |
| 498621 | 411 - 611000 - | | 9.49 | 303242 | 221580 |
| OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS | | | | | |
| 498622 | 411 - 611000 - | | 90.94 | 303243 | 221580 |
| OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS | | | | | |
| 498623 | 411 - 611000 - | | 20.59 | 303244 | 221580 |
| OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS | | | | | |
| 498624 | 411 - 611000 - | | 259.58 | 303245 | 221580 |
| OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS | | | | | |
| 498629 | 815 - 610700 - | | 27.46 | 303250 | 222235 |
| ITEM#46374 60 FL OZ PINE SOL ORIGINAL | | | | | |
| 498629 | 815 - 610700 - | | 27.52 | 303250 | 222235 |
| LINE 7 RESTOCK INVENTORY (USED TO CLEAN WAREHOUSE BATHROOMS) -- ITEM #571432: 144 OZ PINE SOL DISINFECTANT | | | | | |
| 498629 | 815 - 610700 - | | 101.53 | 303250 | 222235 |
| LINE 6: REPLACEMENT TOOL FOR A. LADNER AND RESTOCK -- ITEM #1049306: 7 PC NUT DRIVER SET, CRAFTSMAN | | | | | |
| 498692 | 311 - 610700 - | | 131.10 | 303313 | 222177 |
| REPLACE C COLES DAMAGED SET AND STOCK -- ITEM #649689: WORX 27"W X 32"H PLASTIC SAW HORSE (SET OF 2) | | | | | |
| 498695 | 311 - 610700 - | | 35.83 | 303316 | 222348 |
| ITEM #2696259: 1" X 24" PLASTIC ASPHALT BRUSH | | | | | |
| 498695 | 311 - 610700 - | | 48.29 | 303316 | 222348 |
| ITEM #787701: 8" X 3.5" X 3/4" RUB BRICK WITH PLASTIC HANDLE | | | | | |
| 498695 | 311 - 610700 - | | 93.89 | 303316 | 222348 |
| CONCRETE TOOLS FOR K MILLER AND RESTOCK -- ITEM #790518: 12.75" X 6.75" CONCRETE FLOAT | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 498695 | 311 - 610700 - | | 182.33 | 303316 | 222348 |
| ITEM #790520: MAGNESIUM BULL FLOAT MODEL #MB48B-L | | | | | |
| 498715 | 311 - 614300 - | | 770.49 | 303336 | 222115 |
| RESTOCK INVENTORY -- ITEM #134917: QPR 50-LB ASPHALT PATCH (1 PALLET) | | | | | |
| 498892 | 290 - 610700 - | | 238.74 | 303513 | 221690 |
| BLANKET PURCHASE | | | | | |
| 498893 | 290 - 610700 - | | 41.99 | 303514 | 221690 |
| BLANKET PURCHASE | | | | | |

**# of Claims** 34 **Vendor Payment Total** **5,565.81**

## LYLE MACHINERY

| | | | | | |
|---|---|---|---|---|---|
| 498280 | 825 - 612200 - | | 71.17 | 302899 | 222203 |
| P/N 6737326 PINS | | | | | |
| 498280 | 825 - 612200 - | | 102.88 | 302899 | 222203 |
| ASSET# P/N B6737325EF BUCKET TOOTH | | | | | |
| 498281 | 815 - 612200 - | | 86.36 | 302900 | 222207 |
| ASSET#7028 P/N B7023550 FUEL CAP | | | | | |
| 498299 | 311 - 612200 - | | 21.52 | 302918 | 222171 |
| P/N YM129150-35153 OIL FILTER | | | | | |
| 498299 | 311 - 612200 - | | 38.70 | 302918 | 222171 |
| ASSET#3511 P/N YM119802-55710 FUEL FILTER | | | | | |
| 498299 | 311 - 612200 - | | 39.37 | 302918 | 222171 |
| P/N YM119802-55801 FUEL FILTER | | | | | |
| 498299 | 311 - 612200 - | | 76.18 | 302918 | 222171 |
| P/N YM119808-125200 AIR FILTER | | | | | |
| 498303 | 311 - 612200 - | | 5.28 | 302922 | 222221 |
| P/N OK21 NUT | | | | | |
| 498303 | 311 - 612200 - | | 9.12 | 302922 | 222221 |
| P/N OK20 BOLT | | | | | |
| 498303 | 311 - 612200 - | | 64.65 | 302922 | 222221 |
| ASSET#3596 P/N KM3047 MASTER PIN | | | | | |
| 498342 | 311 - 612200 - | | 6.66 | 302961 | 222294 |
| P/N B30H91 CLAMP | | | | | |
| 498342 | 311 - 612200 - | | 32.55 | 302961 | 222294 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | P/N B6676732 SWITCH | | | | | |
| | 498342 | 311 - 612200 - | | 38.22 | 302961 | 222294 |
| | P/N B6701160 SPRING | | | | | |
| | 498342 | 311 - 612200 - | | 52.13 | 302961 | 222294 |
| | ASSET#3541 B6903117 HYD OIL | | | | | |
| | 498342 | 311 - 612200 - | | 84.34 | 302961 | 222294 |
| | P/N B6684744 COIL | | | | | |
| | 498342 | 311 - 612200 - | | 84.40 | 302961 | 222294 |
| | P/N B6684743 COIL | | | | | |
| | 498342 | 311 - 612200 - | | 94.49 | 302961 | 222294 |
| | P/N OL-MISC VENDOR FEES | | | | | |
| | 498342 | 311 - 612200 - | | 805.00 | 302961 | 222294 |
| | P/N OL-MFG VENDOR REPAIR LABOR | | | | | |
| | | **# of Claims** | 18 **Vendor Payment Total** | **1,713.02** | | |
| **M J DONOVAN ENTERPRISES** | | | | | | |
| | 498119 | 213 - 611300 - | | 330.08 | 302741 | 208628 |
| | BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES | | | | | |
| | 498798 | 213 - 611300 - | | 186.00 | 303419 | 222510 |
| | BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES | | | | | |
| | 498855 | 213 - 611300 - | | 100.00 | 303476 | 208628 |
| | BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **616.08** | | |
| **MAGNOLIA PRINTING CO INC** | | | | | | |
| | 497836 | 213 - 626500 - | | 305.50 | 302460 | 222173 |
| | 3 GRAPHICS FOR POLICE MUSEUM 24X18 (ESTIMATE 27668) | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **305.50** | | |
| **MATTHEW COLLINS** | | | | | | |
| | 497800 | 010 - 210601 - | | 50.00 | 302426 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 50.00 | | |
| **MATTHEW FAUL** | | | | | | |
| | 498482 | 290 - 622300 - | | 25.00 | 303102 | MANUAL |
| | 498484 | 290 - 622300 - | | 40.00 | 303105 | MANUAL |
| | | # of Claims | 2 Vendor Payment Total | 65.00 | | |
| **MAYER ELECTRIC SUPPLY** | | | | | | |
| | 497851 | 213 - 611000 - | | 91.80 | 302475 | 222081 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICPAL COMPLEX | | | | | |
| | 497852 | 213 - 611000 - | | 160.70 | 302476 | 222081 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICPAL COMPLEX | | | | | |
| | | # of Claims | 2 Vendor Payment Total | 252.50 | | |
| **MCCLATCHY NEWSPAPERS** | | | | | | |
| | 497860 | 145 - 629600 - | | 15.96 | 302484 | 220164 |
| | ADS FOR ELECTION | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 15.96 | | |
| **MCDANIELS GENERAL MERCHANDISE INC** | | | | | | |
| | 497816 | 290 - 610700 - | | 38.98 | 302440 | 220067 |
| | BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS | | | | | |
| | 498592 | 290 - 610700 - | | 297.46 | 303213 | 221029 |
| | BR350 BACKPACK BLOWER FOR STATION 12 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 2 Vendor Payment Total | 336.44 | | |
| **MCKINNEY PETROLEUM EQUIPMENT INC** | | | | | | |
| | 498058 | 445 - 612200 - ZETA | | 904.00 | 302681 | 221537 |
| | FE PETRO 1.5 HP PUMP REPLACE SUBMERSIBLE PUMP ON TANK 1 AT FUEL DOCK DAMAGED BY HURRICAN ZETA | | | | | |
| | 498058 | 445 - 612200 - ZETA | | 1,200.00 | 302681 | 221537 |
| | MISC ELECTRICAL FITINGS AND CLEANING | | | | | |
| | 498058 | 445 - 612200 - ZETA | | 2,000.00 | 302681 | 221537 |
| | LABOR AND MILAGE | | | | | |
| | 498059 | 445 - 612200 - ZETA | | 4,635.46 | 302682 | 221554 |
| | REPAIR ALL CONNECTORS IN 5 DISPENSERS AND RE-TERMINATE ALL JBOX CONNECTION FOR FUEL PUMPS AT FUEL DOCK HURRICANE ZETA DAMAGE | | | | | |
| | | # of Claims | 4 Vendor Payment Total | 8,739.46 | | |
| **MEDICAL ANALYSIS LLC** | | | | | | |
| | 498212 | 911 - 622100 - | | 19,400.00 | 302832 | 221805 |
| | AS PER COUNCIL APPROVAL 2/18/14: EMPLOYEE WELLNESS FOR REMAINING YEAR 2021, JANUARY-OCTOBER | | | | | |
| | 498213 | 911 - 622100 - | | 246.83 | 302833 | 221805 |
| | AS PER COUNCIL APPROVAL 2/18/14: EMPLOYEE WELLNESS FOR REMAINING YEAR 2021, JANUARY-OCTOBER | | | | | |
| | | # of Claims | 2 Vendor Payment Total | 19,646.83 | | |
| **MICHAEL F. MCCOY** | | | | | | |
| | 497963 | 290 - 622300 - | | 40.00 | 302586 | MANUAL |
| | | # of Claims | 1 Vendor Payment Total | 40.00 | | |
| **MICHAEL WESTBROOK** | | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 497788 | 290 - 622300 - | | 40.00 | 302414 | MANUAL |
| | | # of Claims | 1 Vendor Payment Total | 40.00 | | |
| **MICRO METHODS INC** | | | | | | |
| | 498689 | 815 - 613700 - | | 350.00 | 303310 | 222217 |
| | BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF FEBRUARY THROUGH MARCH 2021 (EST) | | | | | |
| | 498691 | 815 - 613700 - | | 250.00 | 303312 | 222217 |
| | BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF FEBRUARY THROUGH MARCH 2021 (EST) | | | | | |
| | 498693 | 815 - 613700 - | | 50.00 | 303314 | 222217 |
| | BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF FEBRUARY THROUGH MARCH 2021 (EST) | | | | | |
| | 498694 | 815 - 613700 - | | 150.00 | 303315 | 222217 |
| | BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF FEBRUARY THROUGH MARCH 2021 (EST) | | | | | |
| | 498696 | 815 - 613700 - | | 550.00 | 303317 | 222217 |
| | BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF FEBRUARY THROUGH MARCH 2021 (EST) | | | | | |
| | | # of Claims | 5 Vendor Payment Total | 1,350.00 | | |
| **MID SOUTH UNIFORM & SUPPLY INC** | | | | | | |
| | 497858 | 213 - 612500 - | | 38.64 | 302482 | 221626 |
| | BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS | | | | | |
| | 498138 | 290 - 612500 - | | 537.48 | 302760 | 220955 |
| | BLANKET PURCHASE ORDER | | | | | |
| | 498217 | 213 - 612500 - | | 544.48 | 302837 | 221626 |
| | BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS | | | | | |
| | 498403 | 290 - 612500 - | | 342.72 | 303023 | 220955 |
| | BLANKET PURCHASE ORDER | | | | | |
| | 498406 | 213 - 612500 - | | 56.00 | 303026 | 221626 |
| | BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 5 Vendor Payment Total | 1,519.32 | | |
| **MID-SOUTH MACHINERY, INC.** | | | | | | |
| | 498331 | 311 - 612200 - | | 52.30 | 302950 | 222162 |
| | ASSET#3560 P/N 33Q6-02600 FUEL GAUGE | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 52.30 | | |
| **MIDAMERICA PARTS DISTRIBUTORS CORP** | | | | | | |
| | 498020 | 311 - 611300 - | | 24.98 | 302643 | 221215 |
| | BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| | 498021 | 311 - 612200 - | | 42.63 | 302644 | 221215 |
| | BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| | 498022 | 311 - 612200 - | | 12.22 | 302645 | 221215 |
| | BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| | 498023 | 311 - 612200 - | | 25.18 | 302646 | 221215 |
| | BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| | 498024 | 311 - 612200 - | | 51.00 | 302647 | 221215 |
| | BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| | 498025 | 311 - 611300 - | | 0.80 | 302648 | 221215 |
| | BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| | 498026 | 311 - 612200 - | | 61.84 | 302649 | 221215 |
| | BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| | 498027 | 311 - 611300 - | | 36.56 | 302650 | 221215 |
| | BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| | 498028 | 311 - 612200 - | | 55.12 | 302651 | 221215 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498029 | 311 - 611300 - | | 55.93 | 302652 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498030 | 311 - 611300 - | | 58.28 | 302653 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498031 | 311 - 612200 - | | 74.00 | 302654 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498032 | 311 - 612200 - | | 78.00 | 302655 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498033 | 311 - 611300 - | | 95.78 | 302656 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498034 | 311 - 612200 - | | 11.68 | 302657 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498035 | 311 - 612200 - | | 45.58 | 302658 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498036 | 311 - 611300 - | | 3.46 | 302659 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498037 | 311 - 612200 - | | 71.25 | 302660 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498038 | 311 - 612200 - | | 66.45 | 302661 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498039 | 311 - 612200 - | | 61.06 | 302662 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498040 | 311 - 612200 - | | 15.63 | 302663 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 498041 | 311 - 611300 - | | 9.98 | 302664 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498042 | 311 - 611300 - | | 100.40 | 302665 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498043 | 311 - 612200 - | | 6.88 | 302666 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498044 | 311 - 612200 - | | 43.20 | 302667 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498045 | 311 - 612200 - | | 5.10 | 302668 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498046 | 311 - 612200 - | | 89.78 | 302669 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498047 | 311 - 612200 - | | 19.67 | 302670 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498048 | 311 - 611300 - | | 15.97 | 302671 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498049 | 311 - 611300 - | | 26.97 | 302672 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498050 | 311 - 611300 - | | 13.40 | 302673 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498051 | 311 - 611300 - | | 8.99 | 302674 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498052 | 311 - 611300 - | | 33.84 | 302675 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498053 | 311 - 611300 - | | 19.32 | 302676 | 221215 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498054 | 311 - 612200 - | | 35.25 | 302677 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498055 | 311 - 611300 - | | 49.92 | 302678 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498056 | 311 - 611300 - | | 58.20 | 302679 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498067 | 815 - 611300 - | | 24.68 | 302689 | 221216 |
| BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021) | | | | | |
| 498068 | 815 - 611300 - | | 75.56 | 302690 | 221216 |
| BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021) | | | | | |
| 498069 | 815 - 612200 - | | 52.50 | 302691 | 221216 |
| BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021) | | | | | |
| 498070 | 815 - 612200 - | | 95.70 | 302692 | 221216 |
| BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021) | | | | | |
| 498071 | 825 - 612200 - | | 28.62 | 302693 | 221216 |
| BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021) | | | | | |
| 498072 | 815 - 611300 - | | 17.85 | 302694 | 221216 |
| BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021) | | | | | |
| 498073 | 825 - 611300 - | | 35.70 | 302695 | 221216 |
| BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021) | | | | | |
| 498074 | 825 - 611300 - | | 13.79 | 302696 | 221216 |
| BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021) | | | | | |
| 498075 | 825 - 611300 - | | 15.79 | 302697 | 221216 |
| BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021) | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 498110 | 213 - 611300 - | | 23.22 | 302732 | 221590 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 498111 | 213 - 611300 - | | 12.02 | 302733 | 221590 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 498112 | 213 - 611300 - | | 15.52 | 302734 | 221590 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 498113 | 213 - 611300 - | | 1.94 | 302735 | 221590 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 498114 | 213 - 611300 - | | 48.04 | 302736 | 221590 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 498115 | 213 - 611300 - | | 101.78 | 302737 | 221590 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 498116 | 213 - 611300 - | | 9.33 | 302738 | 221590 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 498117 | 213 - 611300 - | | 279.30 | 302739 | 221590 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 498118 | 213 - 611300 - | | 10.14 | 302740 | 221590 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 498314 | 311 - 611300 - | | 6.39 | 302933 | 222087 |
| ASSET#3556 P/N MIM53084 3/4X3 GALV NIPPLE | | | | | |
| 498314 | 311 - 611300 - | | 75.56 | 302933 | 222087 |
| P/N GOL495 FUEL TANK FILTER ASSY | | | | | |
| 498314 | 311 - 611300 - | | 629.88 | 302933 | 222087 |
| P/N ZEE1514 MECH FUEL GAUGE | | | | | |
| 498355 | 335 - 610700 - | | 71.25 | 302974 | 222434 |
| P/N 66518 GLOVES | | | | | |
| 498355 | 335 - 610700 - | | 159.96 | 302974 | 222434 |
| SHOP SUPPLIES P/N 66519 GLOVES | | | | | |
| 498356 | 335 - 610700 - | | 124.50 | 302975 | 222415 |
| SHOP STOCK P/N SL2125 LED DROP LIGHTS | | | | | |
| 498358 | 311 - 612200 - | | 7.84 | 302977 | 222155 |
| P/N 21170-0606 F JIC FITTING | | | | | |
| 498358 | 311 - 612200 - | | 18.24 | 302977 | 222155 |
| P/N 25179-0606 F JIC FITTING | | | | | |
| 498358 | 311 - 612200 - | | 95.48 | 302977 | 222155 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| ASSET#3595 P/N GAH70276 # 6 HYDRAULIC HOSE | | | | | |
| 498409 | 311 - 611300 - | | 6.24 | 303029 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498410 | 311 - 612200 - | | 93.75 | 303030 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498411 | 311 - 611300 - | | 32.40 | 303031 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498412 | 311 - 611300 - | | 18.49 | 303032 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498413 | 311 - 612200 - | | 23.75 | 303033 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498454 | 311 - 612200 - | | 25.00 | 303074 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498456 | 311 - 612200 - | | 32.26 | 303076 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498457 | 311 - 611300 - | | 79.86 | 303077 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498458 | 311 - 611300 - | | 13.66 | 303078 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498459 | 311 - 612200 - | | 40.98 | 303079 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498460 | 311 - 611300 - | | 5.41 | 303080 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498461 | 311 - 612200 - | | 86.96 | 303081 | 221215 |
| BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| 498462 | 311 - 612200 - | | 83.00 | 303082 | 221215 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| | 498463 | 311 - 611300 - | | 6.38 | 303083 | 221215 |
| | BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021 | | | | | |
| | 498791 | 213 - 611300 - | | 94.32 | 303412 | 222461 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498792 | 213 - 611300 - | | 25.00 | 303413 | 222461 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498793 | 213 - 611300 - | | 299.10 | 303414 | 222461 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498794 | 213 - 611300 - | | 108.66 | 303415 | 222461 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498795 | 213 - 611300 - | | 150.02 | 303416 | 222461 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498796 | 213 - 611300 - | | 483.56 | 303417 | 222461 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498854 | 213 - 611300 - | | 174.58 | 303475 | 221590 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | | **# of Claims** | 85 **Vendor Payment Total** | **5,418.26** | | |
| **MIDSOUTH SOLUTIONS** | | | | | | |
| | 498856 | 213 - 612500 - | | 74.00 | 303477 | 221402 |
| | BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **74.00** | | |
| **MIKE MATTHEWS** | | | | | | |
| | 498633 | 815 - 613700 - | | 643.20 | 303254 | 222437 |
| | RESTOCK INVENTORY -- DEF (UREA) | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **643.20** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **MINE SAFETY APPLIANCES COMPANY** | | | | | | |
| | 497906 | 290 - 622300 - | | 495.00 | 302529 | 222048 |
| | ZT-G1 CARE-8HR-VLT INTIAL CARE CERTIFICATION UPGRANDE | | | | | |
| | 497906 | 290 - 622300 - | | 1,490.00 | 302529 | 222048 |
| | ZT-G1 CARE-12HR-VLT INTIAL IN-HOUSE TRAINING FOR DENIS DAVIDSON AND GARRETT RASKETT | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **1,985.00** | | |
| **MIRACLE RECREATION EQUIPMENT COMPANY INC** | | | | | | |
| | 498465 | 359 - 640100 - 02935 | | 19,979.98 | 303085 | 220954 |
| | AS PER COUNCIL APPROVAL NOVEMBER 17 2020 FITNESS EQUIPMENT FOR BAYOU VIEW PARK PRICE PER SOURCEWELL (NJPA) CONTRACT # 030117-LTS SEE ATTACHED QUOTE | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **19,979.98** | | |
| **MISSISSIPPI 811 INC** | | | | | | |
| | 497959 | 311 - 610700 - | | 9,984.00 | 302582 | MANUAL |
| | 498016 | 825 - 610700 - | | 19,968.00 | 302639 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **29,952.00** | | |
| **MISSISSIPPI DEPT OF REVENUE** | | | | | | |
| | 498435 | 213 - 624500 - | | 12.00 | 303055 | MANUAL |
| | 498442 | 815 - 624500 - | | 12.00 | 303062 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **24.00** | | |
| **MISSISSIPPI SELECT HEALTH CARE LLC** | | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 497781 | 325 - 601300 - | | 3.00 | 302407 | MANUAL |
| | 497781 | 313 - 601300 - | | 6.00 | 302407 | MANUAL |
| | 497781 | 135 - 601300 - | | 12.00 | 302407 | MANUAL |
| | 497781 | 411 - 601300 - | | 12.00 | 302407 | MANUAL |
| | 497781 | 611 - 601300 - | | 12.00 | 302407 | MANUAL |
| | 497781 | 125 - 601300 - | | 15.00 | 302407 | MANUAL |
| | 497781 | 115 - 601300 - | | 18.00 | 302407 | MANUAL |
| | 497781 | 145 - 601300 - | | 27.00 | 302407 | MANUAL |
| | 497781 | 290 - 601300 - | | 60.00 | 302407 | MANUAL |
| | 497781 | 213 - 601300 - | | 93.00 | 302407 | MANUAL |
| | | **# of Claims** | 10 **Vendor Payment Total** | **258.00** | | |
| **MORAN HAULING INC** | | | | | | |
| | 498199 | 345 - 640100 - 02813 | | 94,943.49 | 302820 | 220685 |
| | AS PER CONSTRUCTION CONTRACT APPROVED BY COUNCIL 9/22/2020 -- BERNARD BAYOU BLUEWAY KAYAK LAUNCHES BASE BID AND ALTERNATE 2 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **94,943.49** | | |
| **MS ASSOC OF CODE ENFORCEMENT** | | | | | | |
| | 498404 | 611 - 621900 - | | 375.00 | 303024 | MANUAL |
| | 498405 | 611 - 622300 - | | 500.00 | 303025 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 2 Vendor Payment Total | 875.00 | | |
| **MS DEPT OF PUBLIC SAFETY** | | | | | | |
| | 497826 | 010 - 210800 - | | 2,858.10 | 302450 | 222318 |
| | Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF FEBRUARY 2021 | | | | | |
| | 497827 | 010 - 507800 - | | 3,127.43 | 302451 | 222319 |
| | Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 03/02/2021) | | | | | |
| | | # of Claims | 2 Vendor Payment Total | 5,985.53 | | |
| **MS POWER COMPANY** | | | | | | |
| | 498197 | 125 - 626002 - | | 5,649.56 | 302818 | MANUAL |
| | 498197 | 213 - 626002 - | | 16,948.65 | 302818 | MANUAL |
| | 498328 | 825 - 626002 - | | 829.95 | 302947 | MANUAL |
| | 498329 | 145 - 626002 - | | 506.85 | 302948 | MANUAL |
| | 498757 | 313 - 626002 - | | 2,324.71 | 303378 | MANUAL |
| | 498757 | 311 - 626002 - | | 6,974.16 | 303378 | MANUAL |
| | 498759 | 411 - 626002 - | | 124.12 | 303380 | MANUAL |
| | 498760 | 411 - 626002 - 41135 | | 308.96 | 303381 | MANUAL |
| | 498761 | 290 - 626002 - | | 721.95 | 303382 | MANUAL |
| | 498762 | 325 - 625100 - | | 49.32 | 303383 | MANUAL |

## Vendor

| Voucher<br>Item Description | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| 498763 | 325 - 625100 - | | 31.12 | 303384 | MANUAL |
| 498764 | 325 - 625100 - | | 112.98 | 303385 | MANUAL |
| 498765 | 325 - 625100 - | | 90.10 | 303386 | MANUAL |
| 498766 | 145 - 626002 - | | 1,409.00 | 303387 | MANUAL |
| 498767 | 325 - 625100 - | | 161.53 | 303388 | MANUAL |
| 498768 | 325 - 625100 - | | 721.14 | 303389 | MANUAL |
| 498769 | 290 - 626002 - | | 296.89 | 303390 | MANUAL |
| 498770 | 325 - 625100 - | | 4,550.73 | 303391 | MANUAL |
| 498771 | 325 - 625100 - | | 79,837.07 | 303392 | MANUAL |
| 498772 | 290 - 626002 - | | 5,651.78 | 303393 | MANUAL |
| 498773 | 411 - 626002 - | | 346.05 | 303394 | MANUAL |
| 498774 | 325 - 625100 - | | 7,000.02 | 303395 | MANUAL |
| 498775 | 411 - 626002 - | | 3,423.60 | 303396 | MANUAL |
| 498776 | 411 - 626002 - | | 8,354.52 | 303397 | MANUAL |
| 498777 | 815 - 626002 - | | 9,083.64 | 303398 | MANUAL |
| 498778 | 815 - 626002 - | | 6,705.83 | 303399 | MANUAL |
| 498779 | 825 - 626002 - | | 12,732.25 | 303400 | MANUAL |
| 498780 | 825 - 626002 - | | 9,120.01 | 303401 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 28 Vendor Payment Total | 184,066.49 | | |
| **MS STATE TREASURER** | | | | | | |
| | 497828 | 010 - 210700 - | | 42,350.73 | 302452 | 222317 |
| | COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF FEBRUARY 2021 | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 42,350.73 | | |
| **MULTI SERVICE CORPPORATION** | | | | | | |
| | 498248 | 135 - 630400 - | | 496.40 | 302868 | 220965 |
| | INSIGNIA 24" GLASS LED HD TV ITEM#BB21461800 66460 NS24D310NA | | | | | |
| | 498249 | 145 - 610400 - | | 34.99 | 302869 | 220888 |
| | DYNEX 47"-75" FULL MOTION MOUNT | | | | | |
| | 498249 | 145 - 610400 - | | 700.86 | 302869 | 220888 |
| | H64510G TELEVISION LED HISENSE 75" CLASS | | | | | |
| | | # of Claims | 3 Vendor Payment Total | 1,232.25 | | |
| **MULTI SERVICE TECHNOLOGY SOLUTIONS INC** | | | | | | |
| | 498195 | 411 - 610700 - | | 178.50 | 302816 | 220900 |
| | 24" INSIGNA TV FOR FRANCIS X COLLINS CENTER | | | | | |
| | 498196 | 411 - 610700 - | | 34.62 | 302817 | 221318 |
| | USB TO LIGHTING CORD | | | | | |
| | 498196 | 411 - 610700 - | | 51.93 | 302817 | 221318 |
| | 3.3FT CHARGING CORD | | | | | |
| | 498196 | 411 - 610400 - | | 57.11 | 302817 | 221318 |
| | 256GB FLASH DRIVE | | | | | |
| | 498196 | 411 - 610400 - | | 69.24 | 302817 | 221318 |
| | SAN DISK 128GB FLASH DRIVE | | | | | |
| | 498196 | 411 - 610700 - | | 69.24 | 302817 | 221318 |
| | POWER ADAPTER | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498196 | 411 - 610700 - | | 69.24 | 302817 | 221318 |
| | USB TO LIGHTNING CORD | | | | | |
| | 498196 | 411 - 610700 - | | 69.24 | 302817 | 221318 |
| | INSIGNIA CHARGE CORD | | | | | |
| | 498196 | 411 - 610400 - | | 72.70 | 302817 | 221318 |
| | SANDISK 128G FLASH DRIVE | | | | | |
| | 498196 | 411 - 610700 - | | 96.95 | 302817 | 221318 |
| | CHARGING CORD | | | | | |
| | 498196 | 411 - 610700 - | | 96.95 | 302817 | 221318 |
| | CHARGE CORD | | | | | |
| | 498196 | 411 - 610700 - | | 138.51 | 302817 | 221318 |
| | PHONE CORD | | | | | |
| | 498196 | 411 - 610700 - | | 138.51 | 302817 | 221318 |
| | 3 PACK CORDS | | | | | |
| | 498196 | 411 - 610700 - | | 200.86 | 302817 | 221318 |
| | IPHONE CHARGING CORD FOR LEISURE SERVICES | | | | | |
| | | **# of Claims** | 14 **Vendor Payment Total** | **1,343.60** | | |
| **MUNICIPAL EMERGENCY SERVICES** | | | | | | |
| | 497859 | 290 - 612500 - | | 215.02 | 302483 | 221036 |
| | 71049 RANGE S/S POLO REDSHIRTS XXXL | | | | | |
| | 497859 | 290 - 612500 - | | 456.00 | 302483 | 221036 |
| | EMBROIDERY NAME & RANKS (2 LINES) ON TURN OUT GEAR | | | | | |
| | 497859 | 290 - 612500 - | | 520.60 | 302483 | 221036 |
| | EMBROIDERY UP TO 15,000 STITCHES | | | | | |
| | 497859 | 290 - 612500 - | | 2,088.00 | 302483 | 221036 |
| | 71049-RANGE PERFORMANCE S/S POLO RED SHIRTS | | | | | |
| | | **# of Claims** | 4 **Vendor Payment Total** | **3,279.62** | | |
| **NECAISE LOCKSMITH SERVICE INC** | | | | | | |
| | 497926 | 411 - 612200 - | | 15.25 | 302549 | 220112 |
| | Locks and Keys DUPLICATE KEYS , LOCKS, PADLOCKS, LOCK REPAIRS ETC FOR CITY BULDINGS | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 497927 | 411 - 612200 - | | 35.00 | 302550 | 220112 |
| | Locks and Keys DUPLICATE KEYS , LOCKS, PADLOCKS, LOCK REPAIRS ETC FOR CITY BULDINGS | | | | | |
| | 498150 | 290 - 612200 - | | 65.00 | 302772 | 222174 |
| | SERVICE CALL | | | | | |
| | 498150 | 290 - 612200 - | | 70.00 | 302772 | 222174 |
| | SCHLAGE IC CORE | | | | | |
| | 498150 | 290 - 612200 - | | 105.00 | 302772 | 222174 |
| | LABOR | | | | | |
| | 498150 | 290 - 612200 - | | 560.00 | 302772 | 222174 |
| | 1021S26D SERIES SIMPLEX LOCK FOR STATION 12 BACK DOOR | | | | | |
| | 498214 | 213 - 611000 - | | 15.61 | 302834 | 221498 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS | | | | | |
| | | **# of Claims** | 7 **Vendor Payment Total** | **865.86** | | |
| **NEEL SCHAFFER INC** | | | | | | |
| | 498261 | 345 - 640100 - 02807 | | 10,120.45 | 302881 | 220342 |
| | AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNING US49 AT AIRPORT RD, CONSTRUCTING ON NEW LOCATION BEGINNING AT OLD 49, OVERPASSING I-10, TERMINATING AT 34TH AVENUE AND INCLUDING AN EXTENSION OF DANIEL BOULEVARD AS PROVIDED FOR IN FBLD-9159-00(001)/108419-811000; | | | | | |
| | 498261 | 346 - 640100 - 02807 | | 40,481.79 | 302881 | 220342 |
| | AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNING US49 AT AIRPORT RD, CONSTRUCTING ON NEW LOCATION BEGINNING AT OLD 49, OVERPASSING I-10, TERMINATING AT 34TH AVENUE AND INCLUDING AN EXTENSION OF DANIEL BOULEVARD AS PROVIDED FOR IN FBLD-9159-00(001)/108419-811000; | | | | | |
| | 498584 | 542 - 640200 - 05851 | | 498.75 | 303206 | 198255 |
| | AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **51,100.99** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **NORMA JEAN SOROE** | | | | | | |
| | 498335 | 611 - 627900 - | | 24.53 | 302954 | 222577 |
| | MILEAGE FOR ZB MEETING | | | | | |
| | 498335 | 611 - 627900 - | | 175.00 | 302954 | 222577 |
| | APPEARANCE FEE FOR ATTENDING & REPORTING ZB MEETING | | | | | |
| | 498473 | 611 - 627900 - | | 255.00 | 303093 | 222596 |
| | TRANSCRIPT OF SE 018, 026. FEB 18TH 2021 HEARING | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **454.53** | | |
| **O REILLY AUTO PARTS** | | | | | | |
| | 498121 | 213 - 611300 - | | 7.98 | 302743 | 221919 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498122 | 213 - 611300 - | | 19.77 | 302744 | 221919 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498123 | 213 - 611300 - | | 459.97 | 302745 | 221919 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498135 | 290 - 611300 - | | 32.97 | 302757 | 220049 |
| | BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES | | | | | |
| | 498136 | 290 - 611300 - | | 53.97 | 302758 | 220049 |
| | BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES | | | | | |
| | 498137 | 290 - 611300 - | | -9.49 | 302759 | 220049 |
| | 498222 | 411 - 611300 - | | 45.54 | 302842 | 220092 |
| | Parts and Accessories, Automotive, Miscellaneous OPEN P/O FOR AUTO PARTS , HOSES , OIL ETC AS NEEDED FOR LEISURE SERVICES DEPT | | | | | |
| | 498223 | 411 - 611300 - | | 11.99 | 302843 | 220092 |
| | Parts and Accessories, Automotive, Miscellaneous OPEN P/O FOR AUTO PARTS , HOSES , OIL ETC AS NEEDED FOR LEISURE SERVICES DEPT | | | | | |
| | 498799 | 213 - 611300 - | | 41.28 | 303420 | 221919 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498800 | 213 - 611300 - | | 19.32 | 303421 | 221919 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498801 | 213 - 611300 - | | 11.99 | 303422 | 221919 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498802 | 213 - 611300 - | | 81.37 | 303423 | 221919 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498803 | 213 - 611300 - | | 181.44 | 303424 | 221919 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 498804 | 213 - 611300 - | | 492.49 | 303425 | 221919 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | | **# of Claims** | 14 **Vendor Payment Total** | **1,450.59** | | |
| **ONE TIME VENDOR COMMUNITY CENTERS** | | | | | | |
| | 497885 | 010 - 505800 - 41143 | | 100.00 | 302508 | MANUAL |
| | 497957 | 010 - 505800 - 41134 | | 100.00 | 302580 | MANUAL |
| | 497980 | 010 - 505800 - 41143 | | 100.00 | 302603 | MANUAL |
| | 497981 | 010 - 505800 - 41130 | | 145.00 | 302604 | MANUAL |
| | 498168 | 010 - 505800 - 41140 | | 100.00 | 302790 | MANUAL |
| | 498170 | 010 - 505800 - 41145 | | 100.00 | 302792 | MANUAL |
| | 498320 | 010 - 505800 - 41143 | | 100.00 | 302939 | MANUAL |
| | 498440 | 010 - 501000 - 41144 | | 150.00 | 303060 | MANUAL |
| | | **# of Claims** | 8 **Vendor Payment Total** | **895.00** | | |
| **ONE TIME VENDOR HARBOR** | | | | | | |
| | 498011 | 420 - 505200 - | | 193.12 | 302634 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **193.12** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **ONE TIME VENDOR URBAN DEVELOPMENT** | | | | | | |
| | 497782 | 010 - 422600 - | | 76.00 | 302408 | MANUAL |
| | 498317 | 010 - 422900 - | | 5.00 | 302936 | MANUAL |
| | 498758 | 010 - 500400 - | | 185.00 | 303379 | MANUAL |
| | 498953 | 010 - 421300 - | | 40.00 | 303570 | MANUAL |
| | | **# of Claims** | 4 **Vendor Payment Total** | **306.00** | | |
| **ONE TIME VENDOR UTILITY BILLING** | | | | | | |
| | 498323 | 400 - 211300 - | | 100.00 | 302942 | MANUAL |
| | 498324 | 400 - 562500 - | | 400.00 | 302943 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **500.00** | | |
| **PARTS AND SUPPLY INC** | | | | | | |
| | 498124 | 213 - 611300 - | | 56.49 | 302746 | 222199 |
| | BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET | | | | | |
| | 498125 | 213 - 611300 - | | 19.61 | 302747 | 222199 |
| | BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET | | | | | |
| | 498126 | 213 - 611300 - | | 25.78 | 302748 | 222199 |
| | BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET | | | | | |
| | 498127 | 213 - 611300 - | | 15.80 | 302749 | 222199 |
| | BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET | | | | | |
| | 498128 | 213 - 611300 - | | 83.57 | 302750 | 222199 |
| | BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET | | | | | |
| | 498178 | 290 - 610700 - | | 64.95 | 302799 | 222470 |
| | ZXED-1 CONCENTRATE COOLANT | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 498471 | 290 - 611300 - | | 199.00 | 303091 | 222599 |
| 7916420 35 TON SERVICE JACK | | | | | |
| 498471 | 290 - 611300 - | | 215.76 | 303091 | 222599 |
| ANTIFREEZE | | | | | |
| 498843 | 213 - 611300 - | | 315.28 | 303464 | 222199 |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET | | | | | |
| 498844 | 213 - 611300 - | | 548.18 | 303465 | 222199 |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET | | | | | |
| 498845 | 213 - 611300 - | | 315.28 | 303466 | 222199 |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET | | | | | |
| 498846 | 213 - 611300 - | | 67.58 | 303467 | 222199 |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET | | | | | |
| 498847 | 213 - 611300 - | | 23.69 | 303468 | 222199 |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET | | | | | |
| 498848 | 213 - 611300 - | | 214.08 | 303469 | 222199 |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET | | | | | |
| 498849 | 213 - 611300 - | | 25.73 | 303470 | 222199 |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET | | | | | |
| 498850 | 213 - 611300 - | | 125.08 | 303471 | 222199 |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET | | | | | |
| | **# of Claims** | 16 **Vendor Payment Total** | **2,315.86** | | |

**PERFORMANCE MUFFLER & ACCESSORIES, LLC**

| | | | | | |
|---|---|---|---|---|---|
| 497904 | 290 - 611300 - | | 19.90 | 302527 | 222189 |
| SHOP SUPPLIES | | | | | |
| 497904 | 290 - 611300 - | | 559.90 | 302527 | 222189 |
| KF04060B5 BODY MOUNT BUSINGS FOR ID 2863 & 2864 | | | | | |
| 497904 | 290 - 611300 - | | 850.00 | 302527 | 222189 |
| LABOR | | | | | |
| | **# of Claims** | 3 **Vendor Payment Total** | **1,429.80** | | |

**PERFORMANCE TIRE & WHEEL INC #1**

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 498129 | 213 - 611300 - | | 218.00 | 302751 | 221046 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 498306 | 311 - 612200 - | | 49.10 | 302925 | 222159 |
| OL-MISC ROAD CALL | | | | | |
| 498306 | 311 - 612200 - | | 68.74 | 302925 | 222159 |
| P/N OL-SPC MOUNT AND DISMOUNT | | | | | |
| 498306 | 311 - 612200 - | | 70.27 | 302925 | 222159 |
| P/N 8.3/9.5-24 TUBE | | | | | |
| 498306 | 311 - 612200 - | | 308.77 | 302925 | 222159 |
| ASSET#3588 P/N MTP 9.5-24 CROPMASTER TIRES | | | | | |
| 498351 | 311 - 611300 - | | 401.60 | 302970 | 222376 |
| ASSET#2552 P/N MATRIX TL WW TIRE | | | | | |
| 498359 | 311 - 612200 - | | 140.00 | 302978 | 222377 |
| P/N M INSTALL TUBE | | | | | |
| 498359 | 311 - 612200 - | | 447.28 | 302978 | 222377 |
| P/N MISC PARTS ROAD CALL AND PRESS AND FITTING LAB | | | | | |
| 498359 | 311 - 612200 - | | 536.42 | 302978 | 222377 |
| P/N 6.50-10 SOLID TIRES | | | | | |
| 498359 | 311 - 612200 - | | 779.68 | 302978 | 222377 |
| ASSET#10066 P/N 7.00-15 SOLID TIRES | | | | | |
| 498386 | 825 - 611300 - | | 2,269.74 | 303005 | 222292 |
| ASSET#7048 P/N 11R22.5 16PLY PULLING TIRE | | | | | |
| 498387 | 825 - 612200 - | | 1,009.98 | 303006 | 222293 |
| ASSET#7046 P/N 215/75R17.5 TRAILER TIRE | | | | | |
| 498470 | 290 - 611300 - | | 4.00 | 303090 | 222538 |
| STATE TIRE FEE REIMBURSEMENT | | | | | |
| 498470 | 290 - 611300 - | | 18.00 | 303090 | 222538 |
| SENSOR STEMS | | | | | |
| 498470 | 290 - 611300 - | | 59.80 | 303090 | 222538 |
| LABOR | | | | | |
| 498470 | 290 - 611300 - | | 899.92 | 303090 | 222538 |
| MTP LT265/70R17 BF GOODRICH TIRES | | | | | |
| 498851 | 213 - 611300 - | | 472.00 | 303472 | 221046 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 17 Vendor Payment Total | 7,753.30 | | |
| **PHILIP BIANCAMANO** | | | | | | |
| | 497974 | 290 - 626700 - | | 75.50 | 302597 | MANUAL |
| | | # of Claims | 1 Vendor Payment Total | 75.50 | | |
| **PHILLIPS BUILDING SUPPLY OF GPT INC** | | | | | | |
| | 497776 | 445 - 612200 - | | -209.90 | 302402 | MANUAL |
| | 497777 | 445 - 612200 - | | -559.92 | 302403 | MANUAL |
| | 497778 | 445 - 612200 - ZETA | | 127.19 | 302404 | 222148 |
| | 2612PT 2 X 6X 12 PRESSURE TREATED | | | | | |
| | 497778 | 445 - 612200 - ZETA | | 559.84 | 302404 | 222148 |
| | 4416PT 4 x 4 X16 PRESSURE TREATED | | | | | |
| | 497778 | 445 - 612200 - ZETA | | 1,511.72 | 302404 | 222148 |
| | 6610PT 6X6X10 PRESSURE TREATED FOR REPAIRING SIGNS AT HARBOR | | | | | |
| | 497779 | 445 - 612200 - | | 13.31 | 302405 | 222148 |
| | 6X6X12 | | | | | |
| | 497779 | 445 - 612200 - | | 34.26 | 302405 | 222148 |
| | 2X6X12 | | | | | |
| | 497779 | 445 - 612200 - ZETA | | 34.26 | 302405 | 222148 |
| | 2612PT 2 X 6X 12 PRESSURE TREATED | | | | | |
| | 497779 | 445 - 612200 - | | 65.97 | 302405 | 222148 |
| | 4X4X16 | | | | | |
| | 497779 | 445 - 612200 - ZETA | | 65.97 | 302405 | 222148 |
| | 4416PT 4 x 4 X16 PRESSURE TREATED | | | | | |
| | 497779 | 445 - 612200 - ZETA | | 150.82 | 302405 | 222148 |
| | X98 3X8X10 FULL SIZE SIS2E .23 MCAC LUMBER FOR HURRICANE ZETA REPAIRS AT THE HARBOR | | | | | |
| | 497779 | 445 - 612200 - ZETA | | 301.65 | 302405 | 222148 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 2 X 10 X 12 FULL SIZE | | | | | |
| 497838 | 290 - 630100 - 91625 | | 2.78 | 302462 | 222345 |
| JUS210TZ 2X10 JOIST HANGER | | | | | |
| 497838 | 290 - 630100 - 91625 | | 5.98 | 302462 | 222345 |
| 1 1/2 JOIST HANGER | | | | | |
| 497838 | 290 - 630100 - 91625 | | 6.96 | 302462 | 222345 |
| SIMPSON H2.5A CLIPS | | | | | |
| 497838 | 290 - 630100 - 91625 | | 16.95 | 302462 | 222345 |
| WA586 5/8 X 6 WEDGE ANCHOR | | | | | |
| 497838 | 290 - 630100 - 91625 | | 29.89 | 302462 | 222345 |
| 2X12-8 PRESSURE TREATED WOOD | | | | | |
| 497838 | 290 - 630100 - 91625 | | 33.16 | 302462 | 222345 |
| MT104 GABLE TRIM TUFF-RIB | | | | | |
| 497838 | 290 - 630100 - 91625 | | 44.45 | 302462 | 222345 |
| 2X4-8 PRESSURE TREATED WOOD | | | | | |
| 497838 | 290 - 630100 - 91625 | | 44.46 | 302462 | 222345 |
| XLT10 X 1 1/2" LONG LIFE SCREWS (250PC BAG) | | | | | |
| 497838 | 290 - 630100 - 91625 | | 79.95 | 302462 | 222345 |
| PA33ETZ 6X6 POST BASE | | | | | |
| 497838 | 290 - 630100 - 91625 | | 115.92 | 302462 | 222345 |
| 2X4-12 PRESSURE TREATED WOOD | | | | | |
| 497838 | 290 - 630100 - 91625 | | 144.87 | 302462 | 222345 |
| 2X12-12 PRESSURE TREATED WOOD | | | | | |
| 497838 | 290 - 630100 - 91625 | | 268.09 | 302462 | 222345 |
| 36" COVERAGE TUFF RIB PANEL | | | | | |
| 497838 | 290 - 630100 - 91625 | | 349.95 | 302462 | 222345 |
| 6x6-12 PRESSURE TREATED WOOD FOR STATION 9 | | | | | |
| 497948 | 445 - 611000 - HLS20 | | 33.38 | 302571 | 222383 |
| 2414 2 X 4X 14 PRESSURE TREATED LUMBER FOR SHELF BRACE AT CHRISTMAS WAREHOUSE | | | | | |
| 498147 | 290 - 611000 - | | 79.99 | 302769 | 222423 |
| P10GRS PASLODE 10 GAL GALVANIZED RS 650385 | | | | | |
| 498147 | 290 - 611000 - | | 189.18 | 302769 | 222423 |
| 21220PT 2X12-20 PRESSURE TREATED | | | | | |
| 498147 | 290 - 611000 - | | 316.35 | 302769 | 222423 |
| 2614PT 2X6-14 PRESSURE TREATED | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 498179 | 290 - 611000 - | | 9.99 | 302800 | 222474 |
| IM LOOP BAR TIES 6" | | | | | |
| 498179 | 290 - 611000 - | | 21.84 | 302800 | 222474 |
| KEYLOCK JOINT STAKE 18" | | | | | |
| 498179 | 290 - 611000 - | | 22.99 | 302800 | 222474 |
| 3X6/8 DOUBLE ROD CHAIR BOX 100 | | | | | |
| 498179 | 290 - 611000 - | | 29.99 | 302800 | 222474 |
| 36"X2X3 STAKES (20 BOX) | | | | | |
| 498179 | 290 - 611000 - | | 39.99 | 302800 | 222474 |
| 5LB EXTERIOR 9.3 TORX SCREWS36"X2X3 STAKES (20 BOX) | | | | | |
| 498179 | 290 - 611000 - | | 49.99 | 302800 | 222474 |
| BLACK POLY 20'X100' IND STD | | | | | |
| 498179 | 290 - 611000 - | | 81.56 | 302800 | 222474 |
| 2X6-16 PINE | | | | | |
| 498179 | 290 - 611000 - | | 96.36 | 302800 | 222474 |
| 2X8-16 PINE | | | | | |
| 498179 | 290 - 611000 - | | 119.40 | 302800 | 222474 |
| 5/8 X 10 GALVANIZED AN BOLT W/NUT & SLOT | | | | | |
| 498179 | 290 - 611000 - | | 135.92 | 302800 | 222474 |
| 2X4-16 PINE | | | | | |
| 498179 | 290 - 611000 - | | 179.04 | 302800 | 222474 |
| 5/8 X 20 REBAR #5 GRADE 40 | | | | | |
| 498179 | 290 - 611000 - | | 209.16 | 302800 | 222474 |
| 2X12-14 PINE | | | | | |
| 498179 | 290 - 611000 - | | 269.97 | 302800 | 222474 |
| FIRE STATION 5 6X6 #10 GAUGE 5X150 WIRE | | | | | |
| 498179 | 290 - 611000 - | | 374.50 | 302800 | 222474 |
| KEYLOCK METAL JOINT 3 1/2" JOINT 3 1/2"X10' | | | | | |
| 498554 | 445 - 611000 - ZETA | | 52.95 | 303174 | 222488 |
| 1X4X12 PLYCEM TRIM | | | | | |
| 498554 | 445 - 611000 - ZETA | | 98.97 | 303174 | 222488 |
| 5/16 4X8 CEMENT SOFFIT | | | | | |
| 498554 | 445 - 611000 - ZETA | | 244.44 | 303174 | 222488 |
| C825C 8 1/4 X 12 CEDARMILL CEMENT SIDING REPAIRS TO HARBOE MASTER BLDG HURRICANE ZETA DAMAGE | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 46 Vendor Payment Total | 5,894.54 | | |
| **PRO CHEM INC** | | | | | | |
| | 498634 | 825 - 610700 - | | 39.90 | 303255 | 221662 |
| | RESTOCK INVENTORY -- ITEM #423201: AIRMATIC DISPENSER | | | | | |
| | 498634 | 825 - 610700 - | | 144.07 | 303255 | 221662 |
| | ITEM #133231: AIRMATIC SANDALWOOD | | | | | |
| | 498711 | 315 - 610700 - | | 79.90 | 303332 | 221506 |
| | ITEM #119801: SPARKLE PLUS GLASS CLEANER | | | | | |
| | 498711 | 315 - 610700 - | | 85.80 | 303332 | 221506 |
| | ITEM #417901: PUMP UP SPRAYER #880 | | | | | |
| | 498711 | 315 - 610700 - | | 123.60 | 303332 | 221506 |
| | ITEM #262007: ASSAULT CLEANER/DEGREASER 4-1 GALLON CONTAINERS | | | | | |
| | 498711 | 315 - 610700 - | | 189.90 | 303332 | 221506 |
| | ITEM #149801: AIR DUSTER | | | | | |
| | 498711 | 315 - 610700 - | | 335.24 | 303332 | 221506 |
| | STOCK - ITEM #350801: DRI-CIDE NSECTICIDE (6/BOX) | | | | | |
| | | # of Claims | 7 Vendor Payment Total | 998.41 | | |
| **PROJECT GRAPHICS PRINT, LLC** | | | | | | |
| | 498668 | 411 - 623700 - 41136 | | 515.30 | 303289 | 221723 |
| | BANNER 18 X 45 DS SUNBRELLA 2 SIDED PRINT 3.5" POCKETS TOP AND BOTTOM GROMMETS SPONSORSHIP BANNERS SPORTSPLEX | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 515.30 | | |
| **PUCKETT MACHINERY COMPANY** | | | | | | |
| | 498542 | 311 - 612200 - | | 78.51 | 303162 | 220466 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498543 | 311 - 612200 - | | 9.56 | 303163 | 220466 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498544 | 311 - 612200 - | | 24.49 | 303164 | 220466 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498545 | 311 - 612200 - | | 7.60 | 303165 | 220466 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498546 | 311 - 612200 - | | 78.51 | 303166 | 220466 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498952 | 815 - 612200 - | | 32.09 | 303569 | 220466 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | | **# of Claims** | 6 **Vendor Payment Total** | **230.76** | | |
| **QUALITY LOGO PRODUCTS INC** | | | | | | |
| | 498402 | 411 - 627800 - 41307 | | 409.24 | 303021 | 222513 |
| | Q23071 SUNGLASSES | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **409.24** | | |
| **RAY ALLEN MANUFACTURING, LLC** | | | | | | |
| | 497850 | 213 - 610700 - | | 184.99 | 302474 | 222118 |
| | ITEM# SA100 / REAL SLEEVE RUBBER ARMS - RIGHT | | | | | |
| | 498018 | 213 - 611300 - | | 2,654.99 | 302641 | 221448 |
| | ITEM# EZ1T / CHEVY TAHOE 2000-2014 K9 TRANSPORT INSERT BY CRUISE EZE | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **2,839.98** | | |
| **RAYMOND COMPTON** | | | | | | |
| | 497844 | 290 - 610700 - | | 699.00 | 302468 | 222127 |
| | R425NK NAPOLEON ROGUE 425 NATURAL GAS GRILL BLACK FOR STATION 11 | | | | | |
| | 497845 | 290 - 610700 - | | 255.00 | 302469 | 222336 |
| | 352519HZ 1.9 CU FT CAPACITY STEAM MICROWAVE WITH SENSOR COOKING STAINLESS STEEL | | | | | |
| | 497845 | 290 - 610700 - | | 999.00 | 302469 | 222336 |
| | 315SDHM WHIRLPOOL 24.6 CU FT SIDE BY SIDE REFRIGERATOR STAINLESS STEEL FOR STATION 8 | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **1,953.00** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **RHODE ISLAND NOVELTY INC** | | | | | | |
| | 498194 | 411 - 613400 - 41301 | | 1.41 | 302815 | 222274 |
| | PIRATE EYE PATCH FOR BOO BASH COUNCIL APPROVAL APRIL 07 2020 | | | | | |
| | 498194 | 411 - 610700 - 41301 | | 86.21 | 302815 | 222274 |
| | PIRATE SKULL PLASTIC HAMMER | | | | | |
| | 498194 | 411 - 627800 - 41301 | | 141.30 | 302815 | 222274 |
| | 44" DOZY ANIMALS PLUSH | | | | | |
| | 498194 | 411 - 627800 - 41301 | | 146.67 | 302815 | 222274 |
| | 26" SOZY PLUSH ANIMALS | | | | | |
| | 498194 | 411 - 613400 - 41301 | | 219.00 | 302815 | 222274 |
| | PIRATE SKULL PLASTIC HAMMER | | | | | |
| | 498194 | 411 - 627800 - 41301 | | 1,017.41 | 302815 | 222274 |
| | BALLS | | | | | |
| | | **# of Claims** | 6 **Vendor Payment Total** | **1,612.00** | | |
| **ROBIN EWING POOL SUPPLIES INC.** | | | | | | |
| | 498670 | 411 - 613100 - | | 4,320.00 | 303291 | 220082 |
| | Chlorinating and Oxidizing Agents: Bromohydantoins, Chloroisocyanurates, Hypochlorites, etc. (For Swimming Pool Disinfection) CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **4,320.00** | | |
| **ROCKING C TRUCK AND TRAILER** | | | | | | |
| | 498258 | 290 - 611300 - | | 1.40 | 302878 | 222519 |
| | 14" TIE WRAP | | | | | |
| | 498258 | 290 - 611300 - | | 1.92 | 302878 | 222519 |
| | 9210 CLAMPS | | | | | |
| | 498258 | 290 - 611300 - | | 3.00 | 302878 | 222519 |
| | 15" TIE WRAP | | | | | |
| | 498258 | 290 - 611300 - | | 23.20 | 302878 | 222519 |
| | 80-062 HOSE | | | | | |
| | 498258 | 290 - 611300 - | | 26.00 | 302878 | 222519 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 25170732 UNIVERSAL CLAMP | | | | | |
| 498258 | 290 - 611300 - | | 40.95 | 302878 | 222519 |
| SHOP SUPPLIES | | | | | |
| 498258 | 290 - 611300 - | | 41.84 | 302878 | 222519 |
| 60210-0025 1" SPIRAL WRAP | | | | | |
| 498258 | 290 - 611300 - | | 541.84 | 302878 | 222519 |
| ENGINE 8 410-12627 STARTER | | | | | |
| 498258 | 290 - 611300 - | | 585.00 | 302878 | 222519 |
| LABOR | | | | | |
| 498283 | 825 - 611300 - | | 2.28 | 302902 | 222019 |
| P/N 1822018C1 BOLT | | | | | |
| 498283 | 825 - 611300 - | | 7.24 | 302902 | 222019 |
| P/N 1832784C1 COVER DUST A/C | | | | | |
| 498283 | 825 - 611300 - | | 91.29 | 302902 | 222019 |
| p/n 3611883c1 pulley, alternator | | | | | |
| 498283 | 825 - 611300 - | | 106.65 | 302902 | 222019 |
| P/N 1832771C1 BUSHING IDLER PULLEY | | | | | |
| 498283 | 825 - 611300 - | | 217.62 | 302902 | 222019 |
| P/N 1841930C1 PULLEY , FAN DRIVE | | | | | |
| 498283 | 825 - 611300 - | | 392.00 | 302902 | 222019 |
| ASSET#2385 p/n 8600889 alternator 160amp | | | | | |
| 498285 | 825 - 611300 - | | 28.58 | 302904 | 222256 |
| P/N 1841348C1 SEAL, WATER PUMP HSG | | | | | |
| 498285 | 825 - 611300 - | | 273.93 | 302904 | 222256 |
| ASSET#2388 P/N 1842665C93 WATER PUMP ASSY | | | | | |
| 498382 | 825 - 611300 - | | 60.00 | 303001 | 222328 |
| P/N CORE CHARGE | | | | | |
| 498382 | 825 - 611300 - | | 112.50 | 303001 | 222328 |
| CORE CHARGE | | | | | |
| 498382 | 825 - 611300 - | | 674.24 | 303001 | 222328 |
| ASSET#2388 P/N 1878918C2 VALVE ASSY EGR W/MANIFOLD | | | | | |
| 498382 | 825 - 611300 - | | 1,230.99 | 303001 | 222328 |
| P/N 1881150C92 TURBO SRA KIT 1326 | | | | | |
| 498383 | 825 - 611300 - | | 114.26 | 303002 | 222305 |
| ASSET#2388 P/N 3572102C1 GAUGE LOW COOLANT SENDER | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 498390 | 825 - 611300 - | | 84.64 | 303009 | 222429 |
| ASSET#2388 P/N 3505300C1 RELAY | | | | | |
| 498396 | 825 - 611300 - | | -525.00 | 303015 | 222018 |
| 498399 | 825 - 611300 - | | 5.30 | 303018 | 222018 |
| 1/2HH 1/2" HEATER HOSE 65029 | | | | | |
| 498399 | 825 - 611300 - | | 37.82 | 303018 | 222018 |
| P/N 1845232C1 ELBOW DRAIN HOSE | | | | | |
| 498399 | 825 - 611300 - | | 525.00 | 303018 | 222018 |
| CORE CHARGE | | | | | |
| 498399 | 825 - 611300 - | | 3,019.38 | 303018 | 222018 |
| ASSET#2388 P/N 5010722R93 TURBO KIT | | | | | |
| 498589 | 290 - 611300 - | | 0.65 | 303210 | 222603 |
| #24 CLAMP | | | | | |
| 498589 | 290 - 611300 - | | 28.89 | 303210 | 222603 |
| 50/50 ANTIFREEZE | | | | | |
| 498589 | 290 - 611300 - | | 42.50 | 303210 | 222603 |
| SHOP SUPPLIES | | | | | |
| 498589 | 290 - 611300 - | | 60.76 | 303210 | 222603 |
| ENGINE 10 4918563 LEAK ISOLATOR | | | | | |
| 498589 | 290 - 611300 - | | 82.13 | 303210 | 222603 |
| 5255739 BREATHER TUBE | | | | | |
| 498589 | 290 - 611300 - | | 639.72 | 303210 | 222603 |
| 3/8 STUD 950CCA BATTERY | | | | | |
| 498589 | 290 - 611300 - | | 1,189.54 | 303210 | 222603 |
| 5579409PK INJECTOR KIT | | | | | |
| 498589 | 290 - 611300 - | | 2,125.00 | 303210 | 222603 |
| LABOR | | | | | |
| | **# of Claims** | 36 | **Vendor Payment Total** | **11,893.06** | |

## SAMS CLUB CORP

| | | | | | |
|---|---|---|---|---|---|
| 497903 | 213 - 610400 - | | 119.99 | 302526 | 222392 |
| ITEM# 980267497 / ENERGIZER MAX ALKALINE AA BATTERIES AAA, 40 PACK | | | | | |
| 497903 | 213 - 610400 - | | 128.77 | 302526 | 222392 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | ITEM# 980267491 / ENERGIZER MAX ALKALINE AA BATTERIES AA, 48 PACK | | | | | |
| | 498017 | 411 - 627800 - 41306 | | 645.22 | 302640 | 221608 |
| | DRINKS, COOKIES, CANDY, AND MISC. ITEMS FOR EASTER EGG HUNTS DRIVE THRU COUNCIL APPROVAL NOV 30 2020 | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **893.98** | | |
| **SCRIBBLE SOFTWARE, INC.** | | | | | | |
| | 498013 | 445 - 610400 - | | 240.00 | 302636 | MANUAL |
| | 498401 | 445 - 610700 - | | 352.00 | 303020 | 221904 |
| | EVO IMPACT RECEIPT PRINTER FOR FUEL DOCK AT MARINA | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **592.00** | | |
| **SECURITY EQUIPMENT CORPORATON** | | | | | | |
| | 498265 | 213 - 610700 - | | 296.40 | 302885 | 222011 |
| | ITEM #920060-C / MK-9 SABRE RED FOGGER 18.5 OZ | | | | | |
| | 498265 | 213 - 610700 - | | 494.00 | 302885 | 222011 |
| | ITEM #52CFT10, SABRE RED MK-3 CROSSFIRE STREAM PEPPER SPRAY (QUOTE 02/11/21) | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **790.40** | | |
| **SOLUTIONS OF NEW ORLEANS LLC** | | | | | | |
| | 497839 | 290 - 612500 - | | 0.75 | 302463 | 222358 |
| | REHEATED TRIM DOWN IN LOTS OF SPOTS | | | | | |
| | 497839 | 290 - 612500 - | | 7.70 | 302463 | 222358 |
| | GINDING ON GARMENTS PER INCH | | | | | |
| | 497839 | 290 - 612500 - | | 25.00 | 302463 | 222358 |
| | SCRUBBING (1), RESTICHING (2), REPLACE SNAPS (2) | | | | | |
| | 497839 | 290 - 612500 - | | 45.00 | 302463 | 222358 |
| | REPLACE SMALL PATCH (2), INSPECTION OF GARMENTS (1) | | | | | |
| | 497839 | 290 - 612500 - | | 50.43 | 302463 | 222358 |
| | ADVANCED CLEANING GARMENT WO8029 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 497839 | 290 - 612500 - | | 56.00 | 302463 | 222358 |
| | REPLACE KNEES | | | | | |
| | | # of Claims | 6 Vendor Payment Total | 184.88 | | |
| **SOUTHERN EXTERIORS FENCE COMPANY** | | | | | | |
| | 498183 | 411 - 612200 - ZETA | | 875.00 | 302804 | 221390 |
| | REPAIR/ REPLACE FENCE AT KATIE BOOTH CENTER | | | | | |
| | 498184 | 411 - 612200 - ZETA | | 775.00 | 302805 | 220952 |
| | L01 REPAIR/ REPLACE CHAIN LINK FENCE | | | | | |
| | 498184 | 411 - 612200 - ZETA | | 2,170.00 | 302805 | 220952 |
| | L01 REPAIR / REPLACE 8' WOOD FENCE BAYOU VIEW BALLFIELDS | | | | | |
| | | # of Claims | 3 Vendor Payment Total | 3,820.00 | | |
| **SOUTHERN FIRE SPRINKLER** | | | | | | |
| | 497937 | 010 - 505800 - 62100 | | 200.00 | 302560 | 222057 |
| | SERVICE CALL TO REPAIR BURST SPRINKLER PIPE AT DEPOT | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 200.00 | | |
| **SOUTHERN MS PLANNING AND DEV DIST** | | | | | | |
| | 497982 | 411 - 623600 - | | 42.26 | 302605 | MANUAL |
| | | # of Claims | 1 Vendor Payment Total | 42.26 | | |
| **SOUTHERN PIPE & SUPPLY CO** | | | | | | |
| | 498057 | 445 - 612200 - | | 300.62 | 302680 | 220273 |
| | Pipe Repair Clamps, Couplings, Leak Kits, etc. PIPE CLAMPS REPAIR KITS COUPLINGS ETC FOR MARINA | | | | | |
| | 498595 | 825 - 616100 - | | 122.00 | 303216 | 222349 |
| | 2" METER GASKET, FL | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 498595 | 825 - 616100 - | | 682.00 | 303216 | 222349 |
| LINE 1 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION IV, ITEM 21: 6" PLUG, CLEANOUT, MPT | | | | | |
| 498595 | 825 - 616100 - | | 2,622.50 | 303216 | 222349 |
| LINES 2-3 NOT ON BID -- ITEM #040312: 8" X 6" WYE, INLINE, SW, PVC | | | | | |
| 498599 | 815 - 616700 - | | 520.00 | 303220 | 222369 |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION I, ITEM 2: 1" MUNICIPAL SERVICE TUBING (100' ROLLS) | | | | | |
| 498600 | 815 - 616700 - | | 28,360.00 | 303221 | 220524 |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- FOR GRAHAM AND NORTH WILSON -- SECTION II, ITEM 3: PIPE, PVC, PRESSURE, 8" X 20' C900 | | | | | |
| 498647 | 825 - 616100 - | | 106.82 | 303268 | 222299 |
| NON-STOCK PIPE THAT WAS PICKED UP BY A. LADNER (PIPE WAS NEEDED SAME DAY AND SOUTHERN PIPE WAS THE ONLY LOCAL VENDOR THAT HAD IT IN STOCK) -- ITEM #PGSKSDR2610: 10" SDR26 SEWER PIPE | | | | | |
| | **# of Claims** | 7 **Vendor Payment Total** | **32,713.94** | | |

## SOUTHERN TIRE MART LLC

| | | | | | |
|---|---|---|---|---|---|
| 498587 | 290 - 611300 - | | 8.00 | 303208 | 222191 |
| WASTE TIRE FEE | | | | | |
| 498587 | 290 - 611300 - | | 28.00 | 303208 | 222191 |
| TIRE DISPOSAL | | | | | |
| 498587 | 290 - 611300 - | | 31.80 | 303208 | 222191 |
| VALVE STEMS | | | | | |
| 498587 | 290 - 611300 - | | 140.00 | 303208 | 222191 |
| LABOR | | | | | |
| 498587 | 290 - 611300 - | | 1,376.00 | 303208 | 222191 |
| 12R22.5 TIRES FOR ENGINE 15 | | | | | |
| | **# of Claims** | 5 **Vendor Payment Total** | **1,583.80** | | |

## SPECIALITY HOSE AND FABRICATION INC

| | | | | | |
|---|---|---|---|---|---|
| 498341 | 311 - 612200 - | | 61.56 | 302960 | 222255 |
| ASSET#3559 P/N K04 HYDRAULIC HOSE ASSY | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498341 | 311 - 612200 - | | 187.09 | 302960 | 222255 |
| | P/N K12 HYD HOSE ASSY | | | | | |
| | | # of Claims | 2 | Vendor Payment Total | 248.65 | |
| **SPECIALTY HOSE & FABRICATION** | | | | | | |
| | 498553 | 311 - 611300 - | | 14.33 | 303173 | 220470 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498555 | 311 - 611300 - | | 96.20 | 303175 | 220470 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498556 | 825 - 611300 - | | 82.08 | 303177 | 220470 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498558 | 825 - 611300 - | | 97.08 | 303178 | 220470 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | | # of Claims | 4 | Vendor Payment Total | 289.69 | |
| **SPHERION STAFFING, LLC** | | | | | | |
| | 497814 | 811 - 620900 - | | 588.00 | 302438 | MANUAL |
| | 498095 | 811 - 620900 - | | 477.75 | 302717 | MANUAL |
| | 498444 | 811 - 620900 - | | 588.00 | 303064 | MANUAL |
| | | # of Claims | 3 | Vendor Payment Total | 1,653.75 | |
| **SPORTSENGINE** | | | | | | |
| | 497940 | 411 - 620900 - | | 17.50 | 302563 | 222387 |
| | BACK GROUND CHECK FOR COACHES AND REFEREES | | | | | |
| | | # of Claims | 1 | Vendor Payment Total | 17.50 | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **STATE FIRE ACADEMY** | | | | | | |
| | 498146 | 290 - 622300 - | | 85.83 | 302768 | 221691 |
| | IN-HOUSE FIRE INSTRUCTOR 1041 I-II | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **85.83** | | |
| **STATE OF MISSISSIPPI** | | | | | | |
| | 498131 | 213 - 627900 - | | 25.00 | 302753 | MANUAL |
| | 498333 | 213 - 627900 - | | 50.00 | 302952 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **75.00** | | |
| **STRIBLING EQUIPMENT INC** | | | | | | |
| | 498102 | 311 - 626700 - | | 2,575.06 | 302724 | 209156 |
| | RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT VENDOR QUOTE AND STATE BID CONTRACT INFORMATION | | | | | |
| | 498354 | 311 - 612200 - | | 1,326.88 | 302973 | 221518 |
| | ASSET#3521 P/N KV23689 12X16.5 TIRE/RIM ASSY | | | | | |
| | 498388 | 815 - 612200 - | | 50.03 | 303007 | 222421 |
| | ASSET#9000 P/N T262370 RADIATOR HOSE ASSY | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **3,951.97** | | |
| **SUN COAST BUSINESS SUPPLY INC** | | | | | | |
| | 497822 | 145 - 610400 - | | 2.23 | 302446 | 222249 |
| | MMM6539RP POST IT NOTES (12 PADS OF 100) 1 3/8 X 1 7/8 FOR CAO'S OFFICE | | | | | |
| | 497822 | 145 - 610400 - | | 3.66 | 302446 | 222249 |
| | UNIVERSAL TAPE CLEAR (6 ROLLS EACH) FOR CAO'S OFFICE | | | | | |
| | 497822 | 145 - 610400 - | | 9.24 | 302446 | 222249 |
| | ITEM #UNV20630 RULED LETTER SIZE LEGAL PADS (FOR CAO'S OFFICE) (1 DOZEN PER PACK) 8 1/2 X 11 3/4) | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 497822 | 145 - 610400 - | | 22.55 | 302446 | 222249 |
| ITEM # 10334 SMEAD REINFORCED TAB FOLDERS LETTER SIZE MANILA 1/3 CUT -2 PLY TABS 100 PER BOX | | | | | |
| 497822 | 621 - 610400 - | | 52.74 | 302446 | 222249 |
| ITEM #JDK67030 BLACK N RED WIREBOUND BOOK 100080632 - 11" X 8 1/2 (3 BOOKS)(FOR ECONOMIC DEVELOPMENT OFFICE) | | | | | |
| 497822 | 145 - 610400 - | | 52.74 | 302446 | 222249 |
| BLACK N RED WIREBOUND BOOK 100080632 - 11" X 8 1/2 3 BOOKS (FOR CAO) | | | | | |
| 497822 | 145 - 610400 - | | 68.68 | 302446 | 222249 |
| ITEM #27385 PACIFIC BLUE PAPER TOWELS 2PLY PERFORATED WHITE (FOR CITY HALL) (2 CASES OF 30 ROLLS) | | | | | |
| 497822 | 145 - 610400 - | | 134.28 | 302446 | 222249 |
| ITEM #UNV95200 UNIVERSAL MULTIPURPOSE COPY PAPER 8.5 X 11 -WHITE FOR CITY HALL (3 CASES) | | | | | |
| 497841 | 290 - 610400 - | | 6.34 | 302465 | 222313 |
| UNV08865 PINK HIGHLIGHTERS | | | | | |
| 497841 | 290 - 610400 - | | 6.46 | 302465 | 222313 |
| UNV08861 YELLOW HIGHLIGHTERS | | | | | |
| 497841 | 290 - 610400 - | | 6.58 | 302465 | 222313 |
| UNV08862 GREEN HIGHLIGHTER | | | | | |
| 497841 | 290 - 610400 - | | 6.62 | 302465 | 222313 |
| UNV08863 ORANGE HIGHLIGHTERS | | | | | |
| 497841 | 290 - 610400 - | | 7.08 | 302465 | 222313 |
| UNV08864 BLUE HIGHLIGHTERS | | | | | |
| 497841 | 290 - 610400 - | | 7.44 | 302465 | 222313 |
| SAN81505 DRY ERASE ERASER | | | | | |
| 497841 | 290 - 610400 - | | 14.54 | 302465 | 222313 |
| SAM80850 BUSINESS CARD FILE | | | | | |
| 497841 | 290 - 610400 - | | 15.42 | 302465 | 222313 |
| SAN80004 GREEN DRY ERASE MARKER | | | | | |
| 497841 | 290 - 610400 - | | 28.30 | 302465 | 222313 |
| SAN80001 BLACK DRY ERASE MARKER | | | | | |
| 497841 | 290 - 610400 - | | 30.84 | 302465 | 222313 |
| SAN80002 RED DRY ERASE MARKERS | | | | | |
| 497841 | 290 - 610400 - | | 31.42 | 302465 | 222313 |
| SAN80003 BLUE DRY ERASE MARKER | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 497841 | 290 - 610400 - | | 39.78 | 302465 | 222313 |
| CRD11100 1" WHITE 3 RING BINDER | | | | | |
| 497841 | 290 - 610400 - | | 105.14 | 302465 | 222313 |
| HEWCF501X HP202X CYAN TONER CARTRIDGE | | | | | |
| 497841 | 290 - 610400 - | | 105.14 | 302465 | 222313 |
| HEWCF502X HP 202X YELLOW TONER CARTRIDGE | | | | | |
| 497841 | 290 - 610400 - | | 105.14 | 302465 | 222313 |
| HEWCF503X HP 202X MAGENTA TONER CARTRIDGE | | | | | |
| 497841 | 290 - 610400 - | | 148.24 | 302465 | 222313 |
| HAM103283 MULTIPURPOSE PRINT PAPER | | | | | |
| 497841 | 290 - 610400 - | | 199.40 | 302465 | 222313 |
| HEWCF500X HP 202X TONER CARTRIDGE | | | | | |
| 497841 | 290 - 610400 - | | 316.89 | 302465 | 222313 |
| HEWCF230X HP 30X BLACK TONER CARTRIDGE | | | | | |
| 497856 | 145 - 610400 - | | 285.00 | 302480 | 222375 |
| ITEM #UNV21200 92 BRIGHT 20 LB 8.5 X 11, WHITE 500 SHEETS/REAM, 10 REAMS CARTON (10) BOXES | | | | | |
| 497870 | 145 - 610400 - | | 29.48 | 302494 | 222425 |
| ITEM # MMM654AST POST ITS | | | | | |
| 497870 | 145 - 610400 - | | 289.72 | 302494 | 222425 |
| ITEM # FEL 12775 BANKERS BOXES | | | | | |
| 497932 | 213 - 610400 - | | 9.92 | 302555 | 222362 |
| ITEM# SAN81505 / EXPO DRY ERASE ERASER | | | | | |
| 497932 | 213 - 610400 - | | 26.34 | 302555 | 222362 |
| ITEM# UNV96920PK / UNIVERSAL STENO BOOKS, 6/PACK | | | | | |
| 497932 | 213 - 610400 - | | 40.22 | 302555 | 222362 |
| ITEM# MMM38502ST / SCOTCH PACKAGING TAPE DISPENSER WITH TWO ROLLS OF TAPE | | | | | |
| 497932 | 213 - 610400 - | | 55.44 | 302555 | 222362 |
| ITEM# UNV20630 / UNIVERSAL WRITING PADS, WHITE, 12/PACK (PER QUOTE 03/08/21) | | | | | |
| 497932 | 213 - 610400 - | | 73.41 | 302555 | 222362 |
| ITEM# HEWN9J90AN / HP 64 BLACK ORIGINAL INK CARTRIDGE | | | | | |
| 497932 | 213 - 610400 - | | 91.98 | 302555 | 222362 |
| ITEM# HEWN9J89AN / HP 64 TRI-COLOR ORIGINAL INK CARTRIDGE | | | | | |
| 497932 | 213 - 610400 - | | 118.62 | 302555 | 222362 |
| ITEM# SMD26860 / SMEAD END TAB PRESSBOARD CLASSIFICATION FOLDER | | | | | |
| 497932 | 213 - 610400 - | | 307.60 | 302555 | 222362 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| ITEM# QUA62903 / QUALITY PARK CD/DVD SLEEVES, 100/BOX | | | | | |
| 497932 | 213 - 610400 - | | 494.60 | 302555 | 222362 |
| ITEM# VER94554 / VERBATIM CD -R DISCS, 100 PACK | | | | | |
| 497932 | 213 - 610400 - | | 609.00 | 302555 | 222362 |
| ITEM# VER95098 / VERBATIM DVD +R DISCS, 100 PACK | | | | | |
| 497941 | 411 - 610400 - | | 47.92 | 302564 | 222385 |
| ID HOLDERS | | | | | |
| 497941 | 411 - 610400 - | | 87.84 | 302564 | 222385 |
| LANYARDS FOR LEISURE SERVICES DEPT | | | | | |
| 498143 | 213 - 610100 - | | 117.76 | 302765 | 222395 |
| ITEM# CLO-35419CT / LEMON PINE SOL (3) | | | | | |
| 498143 | 213 - 610100 - | | 119.94 | 302765 | 222395 |
| ITEM# COL-ST36 / 30X36 WHT CAN LINER (200) | | | | | |
| 498143 | 213 - 610100 - | | 224.75 | 302765 | 222395 |
| ITEM# CPC45993 / SOFT SOAP 50OZ (6) | | | | | |
| 498143 | 213 - 610100 - | | 257.94 | 302765 | 222395 |
| ITEM# COL-GAT60SXH / 38X58 BLK CAN LINER (100) | | | | | |
| 498143 | 213 - 610100 - | | 410.94 | 302765 | 222395 |
| ITEM# KCC-07827 / TOILET PAPER ROLLS (6) | | | | | |
| 498143 | 213 - 610100 - | | 494.94 | 302765 | 222395 |
| ITEM# KCC-01080 / WHITE ROLL TOWELS (12) (QUOTE 30/09/21) | | | | | |
| 498144 | 213 - 610100 - | | 143.52 | 302766 | 222395 |
| ITEM# CHA-5157 / DISINFECTANT SPRAY (12) | | | | | |
| 498187 | 411 - 610100 - | | 51.00 | 302808 | 222486 |
| DISF SPRAY | | | | | |
| 498187 | 411 - 610100 - | | 54.18 | 302808 | 222486 |
| 1508 TOWELS | | | | | |
| 498187 | 411 - 610100 - | | 66.78 | 302808 | 222486 |
| TISSUE FOR GASTON HEWES CENTER | | | | | |
| 498187 | 411 - 610100 - | | 67.50 | 302808 | 222486 |
| C PULL TOWELS | | | | | |
| 498187 | 411 - 610100 - | | 95.76 | 302808 | 222486 |
| VOMITUS CONTROL | | | | | |
| 498242 | 611 - 610400 - | | 25.99 | 302862 | 222378 |
| TRODAT 4926 CUSTOM STAMP | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 498243 | 611 - 610400 - | | 3.25 | 302863 | 222378 |
| SELF INKING REFILL INK RED .9O OZ | | | | | |
| 498243 | 611 - 610400 - | | 3.32 | 302863 | 222378 |
| REFILL INK FOR XSTAMPER STAMPS 10-ML BOTTLE RED | | | | | |
| 498244 | 611 - 610400 - | | 5.16 | 302864 | 222378 |
| FACIAL TISSUE, 2 PLY, WHITE, POP UP BOX, 100 SHEETS/BOX, 6 BOXES/PACK, WIN2430 | | | | | |
| 498244 | 611 - 610400 - | | 15.62 | 302864 | 222378 |
| G2 PREMIUM RETRACTABLE GEL PEN, 1MM, BLUE INK, SMOKE BARREL, DOZEN, PIL31257 | | | | | |
| 498244 | 611 - 610400 - | | 28.90 | 302864 | 222378 |
| BUSINESS SOURCE TOP-LOADING POLY SHEET PROTECTORS, 11"X9" WIDTH, 1.9MIL THICKNESS, BSN74551 | | | | | |
| 498244 | 611 - 610400 - | | 35.50 | 302864 | 222378 |
| HEAVY DUTY STAPLER, 160-SHEET CAPACITY, BLACK/GRAY, SWI39005 | | | | | |
| 498244 | 611 - 610400 - | | 50.00 | 302864 | 222378 |
| EXACT INDEX CARD STOCK, 94 BRIGHT, 110LB, 8.5X11, WHITE, 250/PACK, WAU40411 | | | | | |
| 498244 | 611 - 610400 - | | 62.55 | 302864 | 222378 |
| BRIGHT COLORED PRESSBOARD CLASSIFICATION FOLDERS, 2 DIVIDERS, LEGAL SIZE, COBALT BLUE, 10/BOX, UNV10311 | | | | | |
| 498244 | 611 - 610400 - | | 64.20 | 302864 | 222378 |
| BUSINESS SOURCE 1/3 TAB CUT LEGAL RECYCLED TOP TAB FILE FOLDER, 8 1/2"X14 3/4", BSN17526 | | | | | |
| 498253 | 411 - 610100 - | | 5.52 | 302873 | 222412 |
| TRIGGERS FOR SPRAYERS | | | | | |
| 498253 | 411 - 610100 - | | 7.26 | 302873 | 222412 |
| BOTTLE | | | | | |
| 498253 | 411 - 610100 - | | 14.42 | 302873 | 222412 |
| BLEACH | | | | | |
| 498253 | 411 - 610100 - | | 22.99 | 302873 | 222412 |
| TOWELS | | | | | |
| 498253 | 411 - 610100 - | | 39.60 | 302873 | 222412 |
| SOAP | | | | | |
| 498253 | 411 - 610100 - | | 69.98 | 302873 | 222412 |
| CLO30358 WIPES FOR FRANCIS X COLLINS CENTER | | | | | |
| 498253 | 411 - 610100 - | | 110.00 | 302873 | 222412 |
| SANITIZER | | | | | |
| 498262 | 213 - 610400 - | | 19.89 | 302882 | 221374 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| NOTARY SEAL STAMPS, ITEM#TRODAT46040 | | | | | |
| 498264 | 145 - 610400 - | | 81.56 | 302884 | 222375 |
| ITEM NUMBER PRE1616 AUTOMATIC ELECTRIC LETTER OPENER 9 1/2" GRAY | | | | | |
| 498287 | 811 - 610400 - | | 5.34 | 302906 | 222575 |
| ITEM #UNV46200 5X8 YELLOW WRITING PADS 50 SHEETS 12/PACK | | | | | |
| 498287 | 811 - 610400 - | | 7.69 | 302906 | 222575 |
| ITEM#UNV12113 MAILLA FILE FOLDERS LETTER SIZE 100/BOX | | | | | |
| 498287 | 811 - 610400 - | | 9.24 | 302906 | 222575 |
| ITEM#UNV10630 8.5X11 YELLOW 50 SHEETS 12/PACK | | | | | |
| 498287 | 811 - 610400 - | | 13.62 | 302906 | 222575 |
| ITEM # UNV4000 LEGAL WRITING PAD 8.5X14 50 SHEETS 12/PACK | | | | | |
| 498287 | 811 - 610400 - | | 15.95 | 302906 | 222575 |
| ITEM #FEL5703604 FILE STORAGE BOX 6/PACK | | | | | |
| 498287 | 811 - 610400 - | | 24.50 | 302906 | 222575 |
| ITEM #MMM38504RD PACKING TAPE 4/PACK | | | | | |
| 498287 | 811 - 610400 - | | 84.49 | 302906 | 222575 |
| ITEM#UNV35763 WHITE THERMAL PAPER 50/CARTON | | | | | |
| 498336 | 145 - 610400 - | | 5.56 | 302955 | 222591 |
| ITEM #UNV35688 SELF STICK NOTE PADS 3 X 3 YELLOW 100 SHEET 18/PACK | | | | | |
| 498336 | 145 - 610400 - | | 31.90 | 302955 | 222591 |
| ITEM #PFX421013 INTERIOR FILE FOLDERS 1/3 CUT TABS, LETTER SIZE, MANILA, 100/BOX | | | | | |
| 498336 | 145 - 610400 - | | 37.00 | 302955 | 222591 |
| ITEM #RAC74828 LYSOL LINEN DISINFECTANT SPRAY READY TO USE SPRAY 19 FL OZ CRISP LINEN SCENT | | | | | |
| 498591 | 290 - 610400 - | | 3.10 | 303212 | 222573 |
| ALL00699 BIG BANDS RUBBER BANDS | | | | | |
| 498591 | 290 - 610400 - | | 19.29 | 303212 | 222573 |
| DURDL2032B6PK 2032 LITHIUM COIN BATTERY | | | | | |
| 498591 | 290 - 610400 - | | 36.74 | 303212 | 222573 |
| DURMN1500B24 AA COPPER TOP ALKALINE BATTERIES | | | | | |
| 498669 | 411 - 610400 - | | 4.98 | 303290 | 222607 |
| STENO PAD | | | | | |
| 498669 | 411 - 610400 - | | 9.90 | 303290 | 222607 |
| PAPER AND BINDER CLIPS | | | | | |
| 498669 | 411 - 610400 - | | 9.98 | 303290 | 222607 |
| TAPE | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 498669 | 411 - 610400 - | | 10.50 | 303290 | 222607 |
| SHARPIES | | | | | |
| 498669 | 411 - 610400 - | | 11.89 | 303290 | 222607 |
| POCKET FILE 11.89 | | | | | |
| 498669 | 411 - 610400 - | | 13.96 | 303290 | 222607 |
| 3X3 NOTE FANFOLD PAD FOR LEISURE SERVICES | | | | | |
| 498669 | 411 - 610400 - | | 39.96 | 303290 | 222607 |
| LEGAL PAD | | | | | |
| 498669 | 411 - 610400 - | | 209.40 | 303290 | 222607 |
| COLOR PAPER | | | | | |
| 498669 | 411 - 610400 - | | 399.20 | 303290 | 222607 |
| COPY PAPER | | | | | |
| 498690 | 311 - 610700 - | | 75.27 | 303311 | 222496 |
| ITEM #FEL5204007: LAMINATING POUCHES, 5 MIL, 9" X 11.5", CLEAR 150/PACK | | | | | |
| 498690 | 311 - 610700 - | | 219.55 | 303311 | 222496 |
| MACHINE NEEDED FOR MAKING PART NUMBERS FOR OUTSIDE INVENTORY -- ITEM #FEL5736601: SATURN3I LAMINATOR 12.5" MAX WIDTH, 5 MIL THICK | | | | | |
| 498717 | 145 - 629600 - | | 3.16 | 303338 | 222355 |
| ITEM# 92008 SCISSORS | | | | | |
| 498717 | 145 - 629600 - | | 5.54 | 303338 | 222355 |
| ITEM# UNV20744 1.5" 3-RING BINDER | | | | | |
| 498717 | 145 - 629600 - | | 9.58 | 303338 | 222355 |
| ITEM # UNV15113 LEGAL SIZE MANILA FOLDERS | | | | | |
| 498717 | 145 - 629600 - | | 10.78 | 303338 | 222355 |
| ITEM # UNV20962 1" 3-RINGER BINDERS | | | | | |
| 498717 | 145 - 629600 - | | 12.87 | 303338 | 222355 |
| ITEM # CASMP2207CY YELLOW 11X 17 PAPER | | | | | |
| 498717 | 145 - 629600 - | | 20.57 | 303338 | 222355 |
| ITEM# CHA5157 DISINFECTANT SPRAY | | | | | |
| 498717 | 145 - 629600 - | | 23.91 | 303338 | 222355 |
| ITEM # SMD10540 POLY COLRED FILE FOLDERS LETTER SIZE 30/BOX | | | | | |
| 498717 | 145 - 629600 - | | 100.89 | 303338 | 222355 |
| ITEM # BWK365LBX GENERAL PURPOSE GLOVES 100/BOX | | | | | |
| 498717 | 145 - 629600 - | | 337.89 | 303338 | 222355 |
| ITEM # MED MASK | | | | | |
| 498787 | 213 - 610400 - | | 79.56 | 303408 | 221374 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | NOTARY SEAL STAMPS, ITEM#TRODAT46040 | | | | | |
| | | # of Claims | 106 | Vendor Payment Total | 8,768.46 | |
| **SUN SOUTH LLC** | | | | | | |
| | 498295 | 311 - 612200 - | | 39.89 | 302914 | 222095 |
| | P/N RE60021 FILTER,FUEL ELEMENT | | | | | |
| | 498295 | 311 - 612200 - | | 42.89 | 302914 | 222095 |
| | ASSET#3588 P/N RE282287 AIR FILTER,INTER | | | | | |
| | 498295 | 311 - 612200 - | | 47.31 | 302914 | 222095 |
| | P/N RE519626 OIL FILTER | | | | | |
| | 498295 | 311 - 612200 - | | 72.27 | 302914 | 222095 |
| | P/N RE282286 AIR FILTER,OUTER | | | | | |
| | 498295 | 311 - 612200 - | | 73.92 | 302914 | 222095 |
| | P/N RE45864 HYDRAULIC FILTER | | | | | |
| | 498347 | 311 - 612200 - | | 44.48 | 302966 | 222334 |
| | ASSET#3588 P/N SJ20144 FUEL TANK ADAPTER ASSY | | | | | |
| | | # of Claims | 6 | Vendor Payment Total | 320.76 | |
| **SUNBELT FIRE INC** | | | | | | |
| | 497817 | 290 - 611300 - | | 233.82 | 302441 | 221588 |
| | BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES | | | | | |
| | 498152 | 290 - 610700 - | | 152.55 | 302774 | 222446 |
| | SULSS27D 27" LARGE SCOOP SHOVEL | | | | | |
| | 498234 | 290 - 611300 - | | 254.00 | 302854 | 221588 |
| | BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES | | | | | |
| | 498469 | 290 - 611300 - | | 22.50 | 303089 | 222315 |
| | SHOP SUPPLIES | | | | | |
| | 498469 | 290 - 611300 - | | 562.50 | 303089 | 222315 |
| | LABOR | | | | | |
| | 498469 | 290 - 611300 - | | 844.16 | 303089 | 222315 |
| | E0283171 BOOSTER FUEL COOLER | | | | | |
| | 498596 | 290 - 611300 - | | 4.29 | 303217 | 222258 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| SHOP SUPPLIES | | | | | |
| 498596 | 290 - 611300 - | | 97.72 | 303217 | 222258 |
| E0350134 3" BALL VALVE KIT | | | | | |
| 498596 | 290 - 611300 - | | 141.96 | 303217 | 222258 |
| E0350232 2" BALL VALVE KIT | | | | | |
| 498596 | 290 - 611300 - | | 182.15 | 303217 | 222258 |
| LABOR | | | | | |
| 498596 | 290 - 611300 - | | 315.86 | 303217 | 222258 |
| E0663672-001 DISPLAY GAUGE ON PUMP PANEL ON ENGINE 2 | | | | | |
| 498597 | 290 - 611300 - | | 5.71 | 303218 | 222258 |
| SHOP SUPPLIES | | | | | |
| 498597 | 290 - 611300 - | | 130.28 | 303218 | 222258 |
| E0350134 3" BALL VALVE KIT | | | | | |
| 498597 | 290 - 611300 - | | 189.27 | 303218 | 222258 |
| E0350232 2" BALL VALVE KIT | | | | | |
| 498597 | 290 - 611300 - | | 242.85 | 303218 | 222258 |
| LABOR | | | | | |
| 498597 | 290 - 611300 - | | 421.12 | 303218 | 222258 |
| E0663672-001 DISPLAY GAUGE ON PUMP PANEL ON ENGINE 2 | | | | | |
| 498598 | 290 - 612200 - | | 8.00 | 303219 | 222407 |
| SHOP SUPPLIES | | | | | |
| 498598 | 290 - 612200 - | | 437.50 | 303219 | 222407 |
| LABOR | | | | | |
| 498598 | 290 - 612200 - | | 793.00 | 303219 | 222407 |
| FURNISH AND REPLACE THE BOOSTER AUX COOLER (FUEL COOLER) FOR ENGINE 14 | | | | | |
| | **# of Claims** | 19 **Vendor Payment Total** | **5,039.24** | | |

## SWETMAN SECURITY SERVICE

| | | | | | |
|---|---|---|---|---|---|
| 497830 | 125 - 620900 - | | 2,912.70 | 302454 | 222320 |
| Guard and Security Services - JACKIE RHODES (FEBRUARY 2021 - INV. 183) - AS APPROVED BY CC 8/7/2018 | | | | | |
| 497830 | 125 - 620900 - | | 2,932.35 | 302454 | 222320 |
| Guard and Security Services - OFFICER SIGN IN SHEET (FEBRUARY 2021 - INV. 183) - AS APPROVED BY CC 8/7/2018 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 2 Vendor Payment Total | 5,845.05 | | |
| **SYN-TECH SYSTEMS INC** | | | | | | |
| | 498142 | 311 - 622300 - | | 450.00 | 302764 | 221996 |
| | TRAINING FOR SYNTACH FUEL FMPLUS SOFTWARE | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 450.00 | | |
| **TARIK D FIELDS** | | | | | | |
| | 498420 | 290 - 622300 - | | 20.00 | 303040 | MANUAL |
| | 498421 | 290 - 622300 - | | 40.00 | 303041 | MANUAL |
| | | # of Claims | 2 Vendor Payment Total | 60.00 | | |
| **TAYLOR POWER SYSTEMS INC** | | | | | | |
| | 498493 | 815 - 612200 - | | 44.37 | 303113 | 221979 |
| | ASSET#7015 P/N V2656F854 BOWL | | | | | |
| | 498494 | 815 - 612200 - | | 119.08 | 303114 | 221979 |
| | ASSET#7015 P/N V2656F854 BOWL | | | | | |
| | | # of Claims | 2 Vendor Payment Total | 163.45 | | |
| **TEAM BG AND ASSOCIATES (LMA)** | | | | | | |
| | 498310 | 335 - 610700 - | | 952.94 | 302929 | 222170 |
| | BG CLEANER IN SHOP MISC. PARTS | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 952.94 | | |
| **TELESOUTH COMMUNICATIONS, INC** | | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498620 | 213 - 626100 - | | 150.00 | 303241 | 222518 |
| | REGISTRATION FEE FOR THE POLICE DEPARTMENT TO ATTEND CAREER/JOB FAIR 04/14/21 IN BILOXI, MS | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **150.00** | | |
| **TEREX UTILITIES INC** | | | | | | |
| | 498349 | 311 - 611300 - | | 252.65 | 302968 | 222414 |
| | ASSET#1209 P/N H17256TU 1/2" BALL VALVE | | | | | |
| | 498350 | 311 - 611300 - | | 92.27 | 302969 | 222165 |
| | ASSET#1209 P/N 65334591 BALL VALVE | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **344.92** | | |
| **THE PEOPLES BANK** | | | | | | |
| | 498015 | 835 - 650700 - | | 2,500.00 | 302638 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **2,500.00** | | |
| **THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC** | | | | | | |
| | 497933 | 213 - 612500 - | | 4,785.15 | 302556 | 221403 |
| | PER BIDS RECEIVED 01/05/21 // ITEM# 8375XP, BLAUER ARMORSKIN XP TACVEST, BLACK, RETRO FIT | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **4,785.15** | | |
| **TIMOTHY WESTBROOK** | | | | | | |
| | 498719 | 611 - 625500 - | | 150.00 | 303340 | 222290 |
| | 0811B-04-014.000, FORE MARIE M A, LOT CLEAN UP, 3/2/21, CC, 7118 | | | | | |
| | 498720 | 611 - 625500 - | | 120.00 | 303341 | 222290 |
| | 0708H-03-003.000, STATE OF MISS 6/3/2019, LOT CLEAN UP, 3/2/21, CC, 7157 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 2 Vendor Payment Total | 270.00 | | |
| **TLH ENTERPRISES** | | | | | | |
| | 498130 | 213 - 611300 - | | 296.00 | 302752 | 222008 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS | | | | | |
| | 498344 | 325 - 611300 - | | 366.00 | 302963 | 222257 |
| | ASSET#3583 P/N 451361 CATALYTIC CONVERTOR R/H | | | | | |
| | 498852 | 213 - 611300 - | | 64.00 | 303473 | 222008 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS | | | | | |
| | 498853 | 213 - 611300 - | | 428.00 | 303474 | 222008 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS | | | | | |
| | | # of Claims | 4 Vendor Payment Total | 1,154.00 | | |
| **TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC** | | | | | | |
| | 497935 | 411 - 612200 - | | 152.50 | 302558 | 222275 |
| | SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT SPORTSPLEX SOCCER FIELDS | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 152.50 | | |
| **TRUCK EQUIPMENT SALES INC** | | | | | | |
| | 498273 | 335 - 611300 - | | 198.96 | 302893 | 222085 |
| | ASSET#1169/2373 P/N 480841000 CABLE ASSY, WIRE WINCH | | | | | |
| | 498276 | 825 - 611300 - | | 198.96 | 302895 | 222085 |
| | ASSET#1169/2373 P/N 480841000 CABLE ASSY, WIRE WINCH | | | | | |
| | 498332 | 315 - 611300 - | | 42.82 | 302951 | 222160 |
| | P/N 10217-1 HOSE DIVIDER | | | | | |
| | 498332 | 315 - 611300 - | | 44.96 | 302951 | 222160 |
| | P/N 12165-1 HOSE DIVIDER | | | | | |
| | 498332 | 315 - 611300 - | | 531.81 | 302951 | 222160 |
| | P/N 32188-4 HOSE | | | | | |
| | 498332 | 315 - 611300 - | | 557.19 | 302951 | 222160 |
| | P/N 32188-3 HOSE | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498332 | 315 - 611300 - | | 1,023.20 | 302951 | 222160 |
| | P/N 32185-2 HOSE | | | | | |
| | 498332 | 315 - 611300 - | | 1,049.64 | 302951 | 222160 |
| | ASSET#1207 P/N 32185-1 HOSE | | | | | |
| | | **# of Claims** | 8 **Vendor Payment Total** | **3,647.54** | | |
| **TURAN-FOLEY CHEVROLET BUICK GEO** | | | | | | |
| | 498353 | 313 - 611300 - | | 274.44 | 302972 | 222420 |
| | ASSET#1971 P/N 20927604 TPMS SENSOR | | | | | |
| | 498533 | 815 - 611300 - | | 69.58 | 303153 | 220465 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498534 | 815 - 611300 - | | 43.49 | 303154 | 220465 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498535 | 815 - 611300 - | | 58.14 | 303155 | 220465 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498536 | 825 - 611300 - | | 114.59 | 303156 | 220465 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498537 | 311 - 611300 - | | 2.97 | 303157 | 220465 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498538 | 311 - 611300 - | | 58.24 | 303158 | 220465 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498539 | 311 - 611300 - | | 39.76 | 303159 | 220465 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498540 | 311 - 611300 - | | 58.24 | 303160 | 220465 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | 498541 | 311 - 611300 - | | 69.94 | 303161 | 220465 |
| | BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST | | | | | |
| | | **# of Claims** | 10 **Vendor Payment Total** | **789.39** | | |
| **TYLER TECHNOLOGIES, INC.** | | | | | | |
| | 497853 | 150 - 621700 - | | 5,569.83 | 302477 | 222389 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | BRAZOS RDC SOFTWARE MAINTENANCE 04/01/2021 TO 03/31/2022 COUNCIL APPROVED 07-22-2014 | | | | | |
| | 497854 | 150 - 621700 - | | 198,647.02 | 302478 | 222391 |
| | MUNIS MAINTENANCE SUPPORT FOR MARCH 16 2021-MARCH 15 2022 | | | | | |
| | 497855 | 150 - 621700 - | | 5,020.00 | 302479 | 222403 |
| | DEPOT EXCHANGE EXECUTIME CLOCK MAINTENANCE COUNCIL APPROVED 05-21-2019 TIME CLOCKS | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **209,236.85** | | |
| **TYREE A DAVIS** | | | | | | |
| | 498107 | 411 - 620900 - | | 1,900.00 | 302729 | 220019 |
| | Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE DISC GOLF KAYAK LAUNCH | | | | | |
| | 498107 | 411 - 620900 - | | 2,780.00 | 302729 | 220019 |
| | Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 GRASS CUTTING CONTRACT C YEAR 2 OF 4 | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **4,680.00** | | |
| **UNDERWATER BOAT SERVICING LLC** | | | | | | |
| | 498204 | 445 - 612200 - | | 93.51 | 302825 | 220951 |
| | REMOVE BARNACLES FROM MARINA BOAT | | | | | |
| | 498204 | 445 - 612200 - | | 1,346.49 | 302825 | 220951 |
| | REMOVE BARNACLES FROM LADDERS IN MARINA | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **1,440.00** | | |
| **UNITED PARCEL SERVICE** | | | | | | |
| | 497784 | 290 - 625700 - | | 35.93 | 302410 | MANUAL |
| | 497849 | 213 - 625700 - | | 125.77 | 302473 | MANUAL |
| | 497975 | 290 - 625700 - | | 72.50 | 302598 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 498153 | 290 - 625700 - | | 7.43 | 302775 | MANUAL |
| | 498366 | 335 - 610700 - | | 33.55 | 302985 | MANUAL |
| | 498367 | 335 - 610700 - | | 181.86 | 302986 | MANUAL |
| | 498504 | 290 - 625700 - | | 48.70 | 303124 | MANUAL |
| | 498857 | 213 - 625700 - | | 48.90 | 303478 | MANUAL |
| | 498954 | 411 - 627900 - | | 37.79 | 303571 | MANUAL |
| | | **# of Claims** | 9 **Vendor Payment Total** | **592.43** | | |
| **UNITED RENTALS NORTH AMERICA INC** | | | | | | |
| | 498278 | 825 - 612200 - | | 235.00 | 302897 | 220871 |
| | FOR ASSET 7030 -- VENDOR INSTALLED PARTS | | | | | |
| | 498278 | 825 - 612200 - | | 440.00 | 302897 | 220871 |
| | SPECIAL EQUIPMENT REQUIRED | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **675.00** | | |
| **VISION SERVICE PLAN INSURANCE CO** | | | | | | |
| | 497801 | 001 - 214350 - | | 5,160.83 | 302427 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **5,160.83** | | |
| **VULCAN INC** | | | | | | |
| | 498667 | 315 - 615500 - | | 250.80 | 303287 | 222116 |
| | Term Contract Group P, as per council approval December 8, 2020. SIGN MAKING MATERIAL FOR STOCK -- ITEM #998015AA: AVERY DENNISON 950ML BLUE INK | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 498667 | 315 - 615500 - | | 250.80 | 303287 | 222116 |
| ITEM #998012: AVERY DENNISON 950 ML BLACK INK | | | | | |
| 498667 | 315 - 615500 - | | 250.80 | 303287 | 222116 |
| ITEM #998010: AVERY DENNISON 950ML FLUSH | | | | | |
| 498667 | 315 - 615500 - | | 250.80 | 303287 | 222116 |
| ITEM #998018: AVERY DENNISON 950 ML RED INK | | | | | |
| 498667 | 315 - 615500 - | | 250.80 | 303287 | 222116 |
| ITEM #998017AC: AVERY DENNISON 950 ML GREEN INK | | | | | |
| 498667 | 315 - 615500 - | | 250.80 | 303287 | 222116 |
| ITEM #998011: AVERY DENNISON 950 ML YELLOW INK | | | | | |
| 498667 | 315 - 615500 - | | 250.80 | 303287 | 222116 |
| ITEM #995015: AVERY DENNISON 950 ML CYAN INK | | | | | |
| 498672 | 315 - 615500 - | | 600.00 | 303293 | 222116 |
| ITEM #OL-1000: AVERY DENNISON ANTI-GRAFFITI 48X50 | | | | | |
| 498672 | 315 - 615500 - | | 694.80 | 303293 | 222116 |
| ITEM #T-6500: AVERY DENNISON HIP WHITE 48X50 | | | | | |
| 498672 | 315 - 615500 - | | 900.00 | 303293 | 222116 |
| ITEM #OL-1000: AVERY DENNISON ANTI-GRAFFITI 36X50 | | | | | |
| 498672 | 315 - 615500 - | | 1,042.20 | 303293 | 222116 |
| ITEM #T-6500: AVERY DENNISON HIP WHITE 36X50 | | | | | |
| 498712 | 315 - 615500 - | | 179.57 | 303333 | 221149 |
| AVERY YELLOW 440ML | | | | | |
| 498712 | 315 - 615500 - | | 198.20 | 303333 | 221149 |
| AVERY FLUSH 5.5L | | | | | |
| 498712 | 315 - 615500 - | | 250.80 | 303333 | 221149 |
| STOCK -- AVERY MAGENTA 950ML BAG | | | | | |
| 498712 | 315 - 615500 - | | 521.10 | 303333 | 221149 |
| ITEM #0451257: T-6500 WHITE HIP 36" X 50 YDS | | | | | |
| 498712 | 315 - 615500 - | | 693.00 | 303333 | 221149 |
| ITEM #0453448: T-1500-D WHITE EG 36" X 50 YDS | | | | | |
| 498712 | 315 - 615500 - | | 694.80 | 303333 | 221149 |
| ITEM #0453441: T-6500 WHITE HIP 48" X 50 YDS | | | | | |
| 498712 | 315 - 615500 - | | 900.00 | 303333 | 221149 |
| ITEM #0453446: OL-1000 ANTI-GRAFFITI 36" X 50 YDS | | | | | |
| 498712 | 315 - 615500 - | | 1,200.00 | 303333 | 221149 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | ITEM #453518: OL-1000 ANTI-GRAFFITI 48" X 50 YDS | | | | | |
| | | # of Claims | 19 | Vendor Payment Total | 9,630.07 | |
| **W. W. GRAINGER, INC** | | | | | | |
| | 498208 | 445 - 610700 - | | 125.02 | 302828 | 221788 |
| | 4NHK7 CHAIR | | | | | |
| | 498208 | 445 - 610700 - | | 172.72 | 302828 | 221788 |
| | 52JT53 PLASTIC BATH SEAT FOR MARINA | | | | | |
| | 498210 | 445 - 612200 - | | 314.22 | 302830 | 221339 |
| | LINE VOLT MECHANICAL TSTAT FOR MARINA | | | | | |
| | 498211 | 445 - 610700 - | | 74.20 | 302831 | 222266 |
| | SHOWER CURTAINS FOR HARBOR | | | | | |
| | | # of Claims | 4 | Vendor Payment Total | 686.16 | |
| **WARING OIL COMPANY LLC** | | | | | | |
| | 498374 | 411 - 614000 - | | 102.74 | 302993 | 221983 |
| | P/N 75W-90 SYNTHETIC GEAR OIL | | | | | |
| | 498374 | 311 - 614000 - | | 109.36 | 302993 | 221983 |
| | P/N 75W-90 SYNTHETIC GEAR OIL | | | | | |
| | 498374 | 311 - 614000 - | | 142.27 | 302993 | 221983 |
| | 10W30 DIESEL ENGINE OIL | | | | | |
| | 498374 | 411 - 614000 - | | 144.25 | 302993 | 221983 |
| | 10W30 DIESEL ENGINE OIL | | | | | |
| | 498374 | 311 - 614000 - | | 335.37 | 302993 | 221983 |
| | SHOP MOTOR OIL P/N 15W40 OIL,ENGINE | | | | | |
| | 498374 | 411 - 614000 - | | 340.01 | 302993 | 221983 |
| | SHOP MOTOR OIL P/N 15W40 OIL,ENGINE | | | | | |
| | 498375 | 815 - 614000 - | | 102.74 | 302994 | 221983 |
| | P/N 75W-90 SYNTHETIC GEAR OIL | | | | | |
| | 498375 | 825 - 614000 - | | 102.74 | 302994 | 221983 |
| | P/N 75W-90 SYNTHETIC GEAR OIL | | | | | |
| | 498375 | 815 - 614000 - | | 144.25 | 302994 | 221983 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 10W30 DIESEL ENGINE OIL | | | | | |
| 498375 | 825 - 614000 - | | 144.25 | 302994 | 221983 |
| 10W30 DIESEL ENGINE OIL | | | | | |
| 498375 | 815 - 614000 - | | 340.01 | 302994 | 221983 |
| SHOP MOTOR OIL P/N 15W40 OIL,ENGINE | | | | | |
| 498375 | 825 - 614000 - | | 340.01 | 302994 | 221983 |
| SHOP MOTOR OIL P/N 15W40 OIL,ENGINE | | | | | |
| 498377 | 815 - 614000 - | | 21.88 | 302996 | 221983 |
| P/N 75W-90 SYNTHETIC GEAR OIL | | | | | |
| 498377 | 825 - 614000 - | | 21.88 | 302996 | 221983 |
| P/N 75W-90 SYNTHETIC GEAR OIL | | | | | |
| 498377 | 815 - 614000 - | | 30.72 | 302996 | 221983 |
| 10W30 DIESEL ENGINE OIL | | | | | |
| 498377 | 825 - 614000 - | | 30.72 | 302996 | 221983 |
| 10W30 DIESEL ENGINE OIL | | | | | |
| 498377 | 815 - 614000 - | | 72.40 | 302996 | 221983 |
| SHOP MOTOR OIL P/N 15W40 OIL,ENGINE | | | | | |
| 498377 | 825 - 614000 - | | 72.40 | 302996 | 221983 |
| SHOP MOTOR OIL P/N 15W40 OIL,ENGINE | | | | | |
| 498378 | 411 - 614000 - | | 21.88 | 302997 | 221983 |
| P/N 75W-90 SYNTHETIC GEAR OIL | | | | | |
| 498378 | 311 - 614000 - | | 25.13 | 302997 | 221983 |
| P/N 75W-90 SYNTHETIC GEAR OIL | | | | | |
| 498378 | 411 - 614000 - | | 30.72 | 302997 | 221983 |
| 10W30 DIESEL ENGINE OIL | | | | | |
| 498378 | 311 - 614000 - | | 32.69 | 302997 | 221983 |
| 10W30 DIESEL ENGINE OIL | | | | | |
| 498378 | 411 - 614000 - | | 72.40 | 302997 | 221983 |
| SHOP MOTOR OIL P/N 15W40 OIL,ENGINE | | | | | |
| 498378 | 311 - 614000 - | | 77.04 | 302997 | 221983 |
| SHOP MOTOR OIL P/N 15W40 OIL,ENGINE | | | | | |

**# of Claims** 24 **Vendor Payment Total** **2,857.86**

**WARREN PAVING INC**

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 498606 | 311 - 613800 - | | 208.80 | 303227 | 221396 |
| AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 | | | | | |
| 498607 | 311 - 613800 - | | 321.90 | 303228 | 221396 |
| AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 | | | | | |
| 498608 | 311 - 613800 - | | 275.50 | 303229 | 221396 |
| AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 | | | | | |
| 498609 | 311 - 613800 - | | 217.50 | 303230 | 221396 |
| AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 | | | | | |
| 498610 | 311 - 613800 - | | 272.60 | 303231 | 221396 |
| AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 | | | | | |
| 498611 | 311 - 613800 - | | 277.82 | 303232 | 221396 |
| AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 | | | | | |
| 498612 | 311 - 613800 - | | 215.76 | 303233 | 221396 |
| AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 | | | | | |
| 498613 | 311 - 613800 - | | 300.44 | 303234 | 221396 |
| AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 | | | | | |
| 498614 | 311 - 613800 - | | 238.38 | 303235 | 221396 |
| AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 | | | | | |
| 498615 | 311 - 613800 - | | 281.88 | 303236 | 221396 |
| AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 | | | | | |
| 498616 | 311 - 613800 - | | 415.86 | 303237 | 221396 |
| AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 | | | | | |
| 498617 | 311 - 613800 - | | 299.86 | 303238 | 221396 |
| AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 | | | | | |
| 498618 | 311 - 613800 - | | 417.60 | 303239 | 221396 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 | | | | | |
| | 498619 | 311 - 613800 - | | 447.18 | 303240 | 221396 |
| | AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 | | | | | |
| | 498656 | 815 - 614300 - | | 14,279.66 | 303277 | 222380 |
| | AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- FOR N WILSON PROJECT -- LIMESTONE, ASTM #610 | | | | | |
| | | **# of Claims** | 15 **Vendor Payment Total** | **18,470.74** | | |
| **WASTE MANAGEMENT OF MS** | | | | | | |
| | 498451 | 815 - 627200 - | | 1,303.90 | 303071 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **1,303.90** | | |
| **WASTE OIL COLLECTORS INC** | | | | | | |
| | 498340 | 335 - 614000 - | | 545.00 | 302959 | 222333 |
| | P/N OL-MISC WASTE OIL PICK-UP AND DISPOSAL CHARGES | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **545.00** | | |
| **WASTE PRO OF MISSISSIPPI** | | | | | | |
| | 497863 | 445 - 620900 - HLS20 | | 578.00 | 302487 | 221957 |
| | ESTIMATE FOR 40 YARD DUMPSTER AT CHRISTMAN LIGHT SHOW WAREHOUSE FOR DEMO WORK | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **578.00** | | |
| **WAYNE KUEHLING** | | | | | | |
| | 498503 | 290 - 622300 - | | 40.00 | 303123 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 40.00 | | |
| **WEAVER ELECTRIC INC** | | | | | | |
| | 498661 | 145 - 612200 - | | 200.00 | 303282 | 222441 |
| | ASSESS THE ELECTRICAL PROBLEM ON SECOND FLOOR OF HARDY BUILDING (LOOSING VOLTAGE) | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 200.00 | | |
| **WILLIAM A DAVIS** | | | | | | |
| | 497837 | 290 - 612200 - | | 5.00 | 302461 | 222344 |
| | HEAVY DUTY CABLE PINS FOR BRACKETS | | | | | |
| | 497837 | 290 - 612200 - | | 38.00 | 302461 | 222344 |
| | 2" STEEL SHAFT COUPLER SET WITH KEYS, NUTS/BOLTS | | | | | |
| | 497837 | 290 - 612200 - | | 42.75 | 302461 | 222344 |
| | LUBRICANT | | | | | |
| | 497837 | 290 - 612200 - | | 228.00 | 302461 | 222344 |
| | 15'9" 5/32" 7X19 GALVANIZED DOOR CABLES | | | | | |
| | 497837 | 290 - 612200 - | | 777.90 | 302461 | 222344 |
| | STATION 12 62" 3.375" .3750 RORSION SPRINGS WITH CONES | | | | | |
| | 497837 | 290 - 612200 - | | 1,045.00 | 302461 | 222344 |
| | COMMERCIAL LABOR | | | | | |
| | 498256 | 290 - 612200 - | | 437.75 | 302876 | 222551 |
| | DOOR REPAIR FOR STATION 9 N.W. DOOR | | | | | |
| | 498257 | 290 - 612200 - | | 698.25 | 302877 | 222552 |
| | DOOR REPAIR FOR CENTRAL STATION BACK DOOR | | | | | |
| | | # of Claims | 8 Vendor Payment Total | 3,272.65 | | |
| **WILLIAM DUBUISSON** | | | | | | |
| | 498487 | 290 - 622300 - | | 20.00 | 303107 | MANUAL |
| | 498489 | 290 - 622300 - | | 40.00 | 303109 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 2 | Vendor Payment Total | 60.00 | |
| **WOLSELEY INVESTMENTS** | | | | | | |
| | 498601 | 815 - 616400 - | | 261.50 | 303222 | 222224 |
| | GAUGES TO REPLACE OLD GAUGES AT WELL SITES AND TO ADD GAUGES TO SOME OF THE TANKS -- ITEM #FNWXLFG0100L: LFN LIQUID FILLED 0-100 PSI GAUGE | | | | | |
| | 498601 | 815 - 616400 - | | 382.50 | 303222 | 222224 |
| | ITEM #FNWXLFG0200L: LFN LIQUID FILLED 0-200 PSI GAUGE | | | | | |
| | 498625 | 815 - 610700 - | | 380.00 | 303246 | 222298 |
| | RESTOCK INVENTORY -- ITEM #RAP41002: RAPTOR ADJ HYDRANT WRENCH | | | | | |
| | 498626 | 815 - 616700 - | | 1,320.00 | 303247 | 222352 |
| | AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION I, ITEM 3: 24" GRATE WITH FRAME, V-5724 | | | | | |
| | 498635 | 825 - 610700 - | | 425.00 | 303256 | 222176 |
| | RESTOCK INVENTORY -- ITEM #P4521G: 4X5 21 WIRE GREEN MARKING FLAG (100/PK) | | | | | |
| | 498646 | 815 - 616700 - | | 218.40 | 303267 | 221997 |
| | AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- ELBOWS SECTION, ITEM 11: 4" DUCTILE IRON ELBOW, 22.5 DEGREE, MJ | | | | | |
| | 498646 | 815 - 616700 - | | 336.00 | 303267 | 221997 |
| | ELBOWS SECTION #12: 6" DUCTILE IRON ELBOW, 22.5 DEGREE, MJ | | | | | |
| | 498646 | 815 - 616700 - | | 523.60 | 303267 | 221997 |
| | ELBOWS SECTION, ITEM 13: 8" DUCTILE IRON ELBOW, 22.5 DEGREE, MJ | | | | | |
| | 498648 | 815 - 616700 - | | 1,624.00 | 303269 | 222132 |
| | AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION VI, ITEM 5: 8" X 6" MJ TEE, DUCTILE IRON FITTING | | | | | |
| | 498702 | 815 - 616700 - | | 4.14 | 303322 | 220837 |
| | BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021 | | | | | |
| | 498704 | 825 - 616100 - | | 9.61 | 303325 | 220837 |
| | BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021 | | | | | |
| | | # of Claims | 11 | Vendor Payment Total | 5,484.75 | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **WORKING FIRE FURNITURE & MATTRESS CO. INC** | | | | | | |
| | 498594 | 290 - 630100 - 91625 | | 1,188.49 | 303215 | 221228 |
| | FHC-C3DD FIRE HOUSE COLLECTION CLASSIC 3 DRAWER WALNUT DESK | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **1,188.49** | | |
| **ZACHARY J HARTSON** | | | | | | |
| | 498158 | 290 - 626900 - | | 10.00 | 302780 | 222453 |
| | PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING AT STATE FIRE ACADEMY IN JACKSON MS FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES MARCH 18) BREAKFAST | | | | | |
| | 498158 | 290 - 626900 - | | 13.00 | 302780 | 222453 |
| | LUNCH (MARCH 18) | | | | | |
| | 498158 | 290 - 626900 - | | 23.00 | 302780 | 222453 |
| | DINNER (MARCH 18) | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **46.00** | | |
| | | **Total # of Claims** | **1,800** **Grand Total** | **4,808,212.68** | | 4/7/2021 |

**Vendor**

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| Item Description | | | | | |

**Vendor**

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| Item Description | | | | | |

**Vendor**

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| Item Description | | | | | |

# City of Gulfport
## Department - Org Code Index

| Org Code | Description |
|---|---|
| 111 | Executive - Mayor |
| 115 | Legislative - Council |
| 125 | Judicial - Courts |
| 135 | Legal - City Attorney |
| 145 | General Administration |
| 155 | Civil Service |
| 175 | Public Transportation |
| 211 | Police and Fire Retirement Fund |
| 213 | Police Operating |
| 214 | Police Grants |
| 275-277 | Police Forfeits and Seizures |
| 285-287 | Coastal Narcotics Task Force |
| 290 | Fire |
| 311 | Streets and Drainage Maintenance |
| 313 | Public Works Admin |
| 315 | Traffic Control |
| 317 | Beautification |
| 325 | Engineering |
| 335 | Garage Maintenance |
| 345-355 | Capital Projects |
| 409 | Library Fund |
| 411 | Leisure Services |
| 415 | Building Maintenance |
| 425 | Senior Citizens |

| Org Code | Description |
|---|---|
| 511 | Community Development Block Grant |
| 512 | Urban Development Action Grant |
| 515-536 | Home Consortium Grant |
| 541 | Code Enforcement |
| 542 | MDA Grant - CDBG Supplement |
| 543 | MDA - Long Term Work Force Housing |
| 611 | Urban and Economic Development |
| 613 | Building Code Services |
| 614 | Planning and Zoning |
| 621 | Economic Development |
| 701 | Municipal Debt Service Fund |
| 811 | Water Billing |
| 815 | Water Operations and Maintenance |
| 825 | Sewer Operations and Maintenance |
| 835 | Debt Service (Water and Sewer) |
| 845 | Harrison County Wastewater & Solid Waste Management District |
| 849-855 | Water and Sewer Projects |
| 901 | Operating Transfers Out - Interfund |
| 911 | Employees' Group Health and Life Fund |
| 915 | General Liability \ Worker's Comp Fund |
| **Hurricane Katrina** | |
| 101 | General Government |
| 201 | Police |
| 301 | Public Works |

| | |
|---|---|
| 409 | Library Fund |
| 411 | Leisure Services |
| 415 | Building Maintenance |
| 425 | Senior Citizens |
| 435 | Cemetery |
| 445 | Joseph T. Jones Memorial Park |

**Hurricane Katrina**

| | |
|---|---|
| 101 | General Government |
| 201 | Police |
| 301 | Public Works |
| 401 | Leisure Services |
| 601 | Urban Development |
| 801 | Water & Sewer |
| 916 | Insurance Claims - Katrina |

**001 Funds** **5,160.83**

**214350 WITHHOLDING-VISION 100%EE PAID** **5,160.83**

VISION SERVICE PLAN INSURANCE CO
**Invoice #:** 302427 **P.O. #:** MANUAL 497801 5,160.83

**010 General Fund** **56,057.85**

**210601 BONDS PAYABLE** **396.00**

MATTHEW COLLINS
**Invoice #:** 302426 **P.O. #:** MANUAL 497800 50.00

CHERLY NORMAN
**Invoice #:** 303516 **P.O. #:** MANUAL 498896 67.75

AMBER RENEE WIESE
**Invoice #:** 303517 **P.O. #:** MANUAL 498897 1.00

JORGE Q. RIVERA
**Invoice #:** 303518 **P.O. #:** MANUAL 498898 277.25

**210700 ACCRUED COURT ASSESSMENTS** **42,350.73**

MS STATE TREASURER
**Invoice #:** 302452 **P.O. #:** 222317 497828 42,350.73

COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF FEBRUARY 2021

**210800 COURT ASSESS PUBLIC SAFETY** **2,858.10**

MS DEPT OF PUBLIC SAFETY
**Invoice #:** 302450 **P.O. #:** 222318 497826 2,858.10

Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF FEBRUARY 2021

**421300 PERMITS-PLUMBING** **40.00**

ONE TIME VENDOR URBAN DEVELOPMENT
**Invoice #:** 303570 **P.O. #:** MANUAL 498953 40.00

**422600 PERMITS-MECHANICAL 76.00**

ONE TIME VENDOR URBAN DEVELOPMENT
**Invoice #:** 302408 **P.O. #:** MANUAL 497782 76.00

**422900 PERMITS-OTHER 5.00**

ONE TIME VENDOR URBAN DEVELOPMENT
**Invoice #:** 302936 **P.O. #:** MANUAL 498317 5.00

**480700 WARRANTS FEES COLLECTED 5,924.59**

AMERICAN MUNICIPAL SERVICES
**Invoice #:** 302459 **P.O. #:** 222360 497835 5,924.59

Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT JANUARY 2021, INV# 49110; AS APPROVED BY CC 4/5/2016

**500400 ZONING FEES 185.00**

ONE TIME VENDOR URBAN DEVELOPMENT
**Invoice #:** 303379 **P.O. #:** MANUAL 498758 185.00

**501000 ATHLETIC PROGRAMS 150.00**

**41144 FITNESS CENTER 150.00**

ONE TIME VENDOR COMMUNITY CENTERS
**Invoice #:** 303060 **P.O. #:** MANUAL 498440 150.00

**505800 RENTS 945.00**

**41130 GASTON POINT 145.00**

ONE TIME VENDOR COMMUNITY CENTERS
**Invoice #:** 302604 **P.O. #:** MANUAL 497981 145.00

**41134 GASTON HEWES 100.00**

ONE TIME VENDOR COMMUNITY CENTERS
**Invoice #:** 302580 **P.O. #:** MANUAL 497957 100.00

**41140 ORANGE GROVE COMMUNITY CENTER 100.00**

ONE TIME VENDOR COMMUNITY CENTERS
**Invoice #:** 302790 **P.O. #:** MANUAL 498168 100.00

**41143 WESTSIDE COMMUNITY CENTER 300.00**

ONE TIME VENDOR COMMUNITY CENTERS
**Invoice #:** 302508 **P.O. #:** MANUAL 497885 100.00

ONE TIME VENDOR COMMUNITY CENTERS
**Invoice #:** 302603 **P.O. #:** MANUAL 497980 100.00

ONE TIME VENDOR COMMUNITY CENTERS
**Invoice #:** 302939 **P.O. #:** MANUAL 498320 100.00

**41145 KATIE BOOTH 100.00**

ONE TIME VENDOR COMMUNITY CENTERS
**Invoice #:** 302792 **P.O. #:** MANUAL 498170 100.00

**62100 200.00**

SOUTHERN FIRE SPRINKLER
**Invoice #:** 302560 **P.O. #:** 222057 497937 200.00

SERVICE CALL TO REPAIR BURST SPRINKLER PIPE AT DEPOT

**507800 COLLECTION ASSESSMENT 3,127.43**

MS DEPT OF PUBLIC SAFETY
**Invoice #:** 302451 **P.O. #:** 222319 497827 3,127.43

Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES
GULFPORT MUNICIPAL COURT (DATE OF ORDER 03/02/2021)

**111 Executive - Mayor 18.05**

**626001 TELEPHONE 18.05**

A T & T
**Invoice #:** 302520 **P.O. #:** MANUAL 497897 18.05

## 115 Legislative - Council 174.28

### 601300 CITY BENEFITS 18.00

MISSISSIPPI SELECT HEALTH CARE LLC
**Invoice #:** 302407 **P.O. #:** MANUAL 497781 18.00

### 626001 TELEPHONE 156.28

CELLCO PARTNERSHIP
**Invoice #:** 302428 **P.O. #:** MANUAL 497802 120.17

A T & T
**Invoice #:** 302520 **P.O. #:** MANUAL 497897 36.11

## 125 Judical - Courts 17,999.62

### 601300 CITY BENEFITS 15.00

MISSISSIPPI SELECT HEALTH CARE LLC
**Invoice #:** 302407 **P.O. #:** MANUAL 497781 15.00

### 620900 CONTRACTUAL FEES 10,590.99

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 302394 **P.O. #:** 222343 497768 460.33

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 11/30/20, 12/2/20, 12/3/20, & 12/4/20; INV. 202083554-1572 (12/14/20)

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 302395 **P.O. #:** 222343 497769 749.49

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 12/22/20; INV. 202083653-1572 (12/30/20)

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 302396 **P.O. #:** 222343 497770 417.99

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 1/25/21, 1/27/21, & 1/29/21; INV. 202183842-1572 (2/10/21)

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 302397 **P.O. #:** 222343 497771 291.65

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 2/1/21, 2/2/21, & 2/3/21; INV. 202183865-1572 (2/17/21)

DE L'EPEE DEAF CENTER INC
**Invoice #:** 302448 **P.O. #:** 222252 497824 113.75

INTERPRETING SERVICE:LEGAL.SERVICE DATES:FEBRUARY 11, 2021, RASHANN SCOLLARK, INVOICE #11594

DE L'EPEE DEAF CENTER INC
**Invoice #:** 302448 **P.O. #:** 222252 497824 49.00

INTERPRETED SERVICES - LEGAL RATE AFTER HOURS

DE L'EPEE DEAF CENTER INC
**Invoice #:** 302448 **P.O. #:** 222252 497824 12.08

STANDARD IRS MILEAGE RATE FOR VEHICLES - TRAVEL TO AND FROM COURT

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 302449 **P.O. #:** 222253 497825 129.28

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JANUARY 2021; INV. 20216903-534 (02/17/21)

SWETMAN SECURITY SERVICE
**Invoice #:** 302454 **P.O. #:** 222320 497830 2,912.70

Guard and Security Services - JACKIE RHODES (FEBRUARY 2021 - INV. 183) - AS APPROVED BY CC 8/7/2018

SWETMAN SECURITY SERVICE
**Invoice #:** 302454 **P.O. #:** 222320 497830 2,932.35

Guard and Security Services - OFFICER SIGN IN SHEET (FEBRUARY 2021 - INV. 183) - AS APPROVED BY CC 8/7/2018

HARRISON COUNTY EMERGENCY
**Invoice #:** 302721 **P.O. #:** MANUAL 498099 31.02

BONDS SERVICES, INC
**Invoice #:** 302849 **P.O. #:** 220384 498229 1,215.00

CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

A 1 ELEVATOR SERVICE LLC
**Invoice #:** 302851 **P.O. #:** 220768 498231 225.00

ROBERT J. CURRY, MS 002183

A 1 ELEVATOR SERVICE LLC
**Invoice #:** 302851 **P.O. #:** 220768 498231 225.00

ROBERT J. CURRY, MS 002184

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 303280 **P.O. #:** 222561 498659 721.25

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 2/23/2021; INV. 202183967-1572 (3/10/21)

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 303281 **P.O. #:** 222561 498660 105.10

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR FEBRUARY 2021; INV. 20216944-534 (03/11/21)

**621700 MAINTENANCE CONTRACTS 819.08**

COASTAL DUST CONTROL
**Invoice #:** 302421 **P.O. #:** MANUAL 497795 25.27

COASTAL DUST CONTROL
**Invoice #:** 302423 **P.O. #:** MANUAL 497797 25.27

COASTAL DUST CONTROL
**Invoice #:** 302424 **P.O. #:** MANUAL 497798 25.27

COASTAL DUST CONTROL
**Invoice #:** 302425 **P.O. #:** MANUAL 497799 25.27

FIRST ARRIVING LLC
**Invoice #:** 302447 **P.O. #:** 222357 497823 718.00

Software Maintenance/Support - DIGITAL DASHBOARD LICENSE RENEWAL - JUNE 30, 2021 - JUNE 29, 2022 (2 DEVICES)

**626001 TELEPHONE 324.99**

A T & T
**Invoice #:** 302520 **P.O. #:** MANUAL 497897 324.99

**626002 ELECTRIC 5,649.56**

MS POWER COMPANY
**Invoice #:** 302818 **P.O. #:** MANUAL 498197 5,649.56

**627900 MISC SERVICES AND CHARGES 600.00**

COPELAND, COOK, TAYLOR & BUSH, PA
**Invoice #:** 302455 **P.O. #:** 222342 497831 200.00

Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1176527, 03/01/21 LEGAL SERVICES, ATTORNEYS - DEELLIS RAGSDALE; SIMPLE ASSAULT, SIMPLE DV, OBSTRUCTING MALICIOUS MISCHIEF - TRIAL 02/10/21

COPELAND, COOK, TAYLOR & BUSH, PA
**Invoice #:** 302457 **P.O. #:** 222342 497833 200.00

Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1176528, 03/01/21 LEGAL SERVICES, ATTORNEYS - RACHEL GRANTHAM - TRIAL 02/26/21

COPELAND, COOK, TAYLOR & BUSH, PA
**Invoice #:** 302458 **P.O. #:** 222342 497834 200.00

Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1176529, 03/01/21 LEGAL SERVICES, ATTORNEYS - RENDELL HAYES - TRIAL 02/10/21

**135 Legal - City Attorney 4,057.25**

**601300 CITY BENEFITS 12.00**

MISSISSIPPI SELECT HEALTH CARE LLC
**Invoice #:** 302407 **P.O. #:** MANUAL 497781 12.00

**620900 CONTRACTUAL FEES 3,520.80**

**95625 3,520.80**

JESSICA URBAN
**Invoice #:** 302888 **P.O. #:** 220536 498268 3,520.80

AS PER CITY COUNCIL APPROVAL ON 06/16/2020; LEGAL SERVICES TO ASSIST VICTIMS OF DOMESTIC VIOLENCE.

**621900 MEMBERSHIP DUES AND SUBSCRIPT 10.00**

ELECTRONIC CASE MANAGEMENT FUND
**Invoice #:** 303566 **P.O. #:** MANUAL 498948 10.00

**626001 TELEPHONE 18.05**

A T & T
**Invoice #:** 302520 **P.O. #:** MANUAL 497897 18.05

**630400 COMPUTER EQUIPMENT 496.40**

MULTI SERVICE CORPPORATION
**Invoice #:** 302868 **P.O. #:** 220965 498248 496.40

INSIGNIA 24" GLASS LED HD TV ITEM#BB21461800 66460 NS24D310NA

**145 General Administration 54,571.36**

**601300 CITY BENEFITS 27.00**

MISSISSIPPI SELECT HEALTH CARE LLC
**Invoice #:** 302407 **P.O. #:** MANUAL 497781 27.00

**610400 OFFICE SUPPLIES 2,309.37**

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302446 **P.O. #:** 222249 497822 68.68

ITEM #27385 PACIFIC BLUE PAPER TOWELS 2PLY PERFORATED WHITE (FOR CITY HALL) (2 CASES OF 30 ROLLS)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302446 **P.O. #:** 222249 497822 134.28

ITEM #UNV95200 UNIVERSAL MULTIPURPOSE COPY PAPER 8.5 X 11 -WHITE FOR CITY HALL (3 CASES)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302446 **P.O. #:** 222249 497822 52.74

BLACK N RED WIREBOUND BOOK 100080632 - 11" X 8 1/2 3 BOOKS (FOR CAO)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302446 **P.O. #:** 222249 497822 2.23

MMM6539RP POST IT NOTES (12 PADS OF 100) 1 3/8 X 1 7/8 FOR CAO'S OFFICE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302446 **P.O. #:** 222249 497822 9.24

ITEM #UNV20630 RULED LETTER SIZE LEGAL PADS (FOR CAO'S OFFICE) (1 DOZEN PER PACK) 8 1/2 X 11 3/4)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302446 **P.O. #:** 222249 497822 3.66

UNIVERSAL TAPE CLEAR (6 ROLLS EACH) FOR CAO'S OFFICE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302446 **P.O. #:** 222249 497822 22.55

ITEM # 10334 SMEAD REINFORCED TAB FOLDERS LETTER SIZE MANILA 1/3 CUT -2 PLY TABS 100 PER BOX

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302480 **P.O. #:** 222375 497856 285.00

ITEM #UNV21200 92 BRIGHT 20 LB 8.5 X 11, WHITE 500 SHEETS/REAM, 10 REAMS CARTON (10) BOXES

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302494 **P.O. #:** 222425 497870 289.72

ITEM # FEL 12775 BANKERS BOXES

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302494 **P.O. #:** 222425 497870 29.48

ITEM # MMM654AST POST ITS

MULTI SERVICE CORPPORATION
**Invoice #:** 302869 **P.O. #:** 220888 498249 700.86

H64510G TELEVISION LED HISENSE 75" CLASS

MULTI SERVICE CORPPORATION
**Invoice #:** 302869 **P.O. #:** 220888 498249 34.99

DYNEX 47"-75" FULL MOTION MOUNT

CLAYS PRINT SHOP INC
**Invoice #:** 302874 **P.O. #:** 222440 498254 320.00

GENERIC #10 ENVELOPES W/WINDOWS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302884 **P.O. #:** 222375 498264 81.56

ITEM NUMBER PRE1616 AUTOMATIC ELECTRIC LETTER OPENER 9 1/2" GRAY

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302955 **P.O. #:** 222591 498336 31.90

ITEM #PFX421013 INTERIOR FILE FOLDERS 1/3 CUT TABS, LETTER SIZE, MANILA, 100/BOX

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302955 **P.O. #:** 222591 498336 37.00

ITEM #RAC74828 LYSOL LINEN DISINFECTANT SPRAY READY TO USE SPRAY 19 FL OZ CRISP LINEN SCENT

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302955 **P.O. #:** 222591 498336 5.56

ITEM #UNV35688 SELF STICK NOTE PADS 3 X 3 YELLOW 100 SHEET 18/PACK

ALLISTONS
**Invoice #:** 303084 **P.O. #:** 222477 498464 15.99

ITEM # LPC381C WHITE SIZE XL

ALLISTONS
**Invoice #:** 303084 **P.O. #:** 222477 498464 27.99

ITEM # LSP11 LIGHT DENIM SIZE XL

ALLISTONS
**Invoice #:** 303084 **P.O. #:** 222477 498464 45.98

ITEM # L500 SIZE L AND XL COLOR: BURGUNDY

ALLISTONS
**Invoice #:** 303084 **P.O. #:** 222477 498464 25.99

ITEM # SO4V MAROON SIZE XL

ALLISTONS
**Invoice #:** 303084 **P.O. #:** 222477 498464 28.99

ITEM # L562 BLACK 2XL

ALLISTONS
**Invoice #:** 303084 **P.O. #:** 222477 498464 24.99

ITEM # L500 2XL ULTRAMINE BLUE

ALLISTONS
**Invoice #:** 303084 **P.O. #:** 222477 498464 29.99

ITEM# L562 BLACK SIZE LARGE

**611300 MOTOR VEHICLE REPAIRS 200.42**

BUTCH OUSTALET INC
**Invoice #:** 302965 **P.O. #:** 222200 498346 183.44

ASSET#3462 P/N OL-MFG VENDOR LABOR

BUTCH OUSTALET INC
**Invoice #:** 302965 **P.O. #:** 222200 498346 16.98

P/N OL-PARTS VENDOR PARTS

**612200 REPAIRS AND MAINTENANCE 635.00**

WEAVER ELECTRIC INC
**Invoice #:** 303282 **P.O. #:** 222441 498661 200.00

ASSESS THE ELECTRICAL PROBLEM ON SECOND FLOOR OF HARDY BUILDING (LOOSING VOLTAGE)

EAGLE SERVICES, INC.
**Invoice #:** 303285 **P.O. #:** 222610 498664 435.00

SERVICE CALL TO CHECK AND REPAIR A/C AT CITY HALL

**614000 GASOLINE, OIL, GREASE 133.62**

FLEETCOR TECHNOLOGIES
**Invoice #:** 303359 **P.O. #:** MANUAL 498738 76.74

FLEETCOR TECHNOLOGIES
**Invoice #:** 303360 **P.O. #:** MANUAL 498739 56.88

**620900 CONTRACTUAL FEES 12,686.14**

ASCEND LEADERSHIP LLC
**Invoice #:** 302552 **P.O. #:** MANUAL 497929 4,950.00

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 302708 **P.O. #:** MANUAL 498086 138.45

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 302708 **P.O. #:** MANUAL 498086 621.96

HARRISON COUNTY EMERGENCY
**Invoice #:** 302721 **P.O. #:** MANUAL 498099 15.51

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 302777 **P.O. #:** MANUAL 498155 912.35

BONDS SERVICES, INC
**Invoice #:** 302849 **P.O. #:** 220384 498229 1,830.00

CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

BIDDLE CONSULTING GROUP INC
**Invoice #:** 302861 **P.O. #:** 222537 498241 2,700.00

TESTGENIUS ONLINE SOFTWARE SUBSCRIPTION LICENSE FOR PRE-EMPLOYMENT TESTING INLCUDES REMOTE TESTING EXPIRES 1/13/22

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 303048 **P.O. #:** MANUAL 498428 113.60

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 303048 **P.O. #:** MANUAL 498428 668.82

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303127 **P.O. #:** MANUAL 498507 135.95

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303130 **P.O. #:** MANUAL 498510 170.85

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303133 **P.O. #:** MANUAL 498513 103.90

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303135 **P.O. #:** MANUAL 498515 104.90

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303141 **P.O. #:** MANUAL 498521 69.95

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303144 **P.O. #:** MANUAL 498524 34.95

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303145 **P.O. #:** MANUAL 498525 34.95

CABLE ONE
**Invoice #:** 303532 **P.O. #:** MANUAL 498914 80.00

**621700 MAINTENANCE CONTRACTS 660.00**

A 1 ELEVATOR SERVICE LLC
**Invoice #:** 302851 **P.O. #:** 220768 498231 195.00

AS PER BIDS RECEIVED ON 07-24-20220; CITY COUNCIL APPROVAL ON 10-20-2020; ANNUAL ELEVATOR MAINTENANCE & REPAIR FOR HARDY BLDG.
TOTAL MONTHLY FEE = $2010.00

A 1 ELEVATOR SERVICE LLC
**Invoice #:** 302851 **P.O. #:** 220768 498231 75.00

JONES BDLG. MS002185

A 1 ELEVATOR SERVICE LLC
**Invoice #:** 302851 **P.O. #:** 220768 498231 195.00

CITY HALL, 2309 15TH STREET, MS 002189

A 1 ELEVATOR SERVICE LLC
**Invoice #:** 302851 **P.O. #:** 220768 498231 195.00

135 COURTHOUSE RD, MS002188

**625700 POSTAGE 149.17**

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 302883 **P.O. #:** 222572 498263 149.17

MAIL SERVICES FOR FEB 2021

**626001 TELEPHONE 2,175.34**

A T & T
**Invoice #:** 302520 **P.O. #:** MANUAL 497897 825.34

CABLE ONE
**Invoice #:** 302811 **P.O. #:** MANUAL 498190 1,350.00

**626002 ELECTRIC 1,915.85**

MS POWER COMPANY
**Invoice #:** 302948 **P.O. #:** MANUAL 498329 506.85

MS POWER COMPANY
**Invoice #:** 303387 **P.O. #:** MANUAL 498766 1,409.00

**626004 GAS 143.95**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 302819 **P.O. #:** MANUAL 498198 143.95

**626500 PRINTING AND BINDING 109.50**

CLAYS PRINT SHOP INC
**Invoice #:** 302860 **P.O. #:** 222010 498240 39.50

DESK NAME PLATE FOR PAYROLL SPECIALIST

CLAYS PRINT SHOP INC
**Invoice #:** 302860 **P.O. #:** 222010 498240 32.00

BUSINESS CARDS COURTNEY WRIGHT PAYROLL SPECIALIST

CLAYS PRINT SHOP INC
**Invoice #:** 302860 **P.O. #:** 222010 498240 38.00

JOB TITLE DOOR PLATE FOR PAYROLL

## 629305 INSURANCE PREMIUMS - PROPERTY 4,581.00

BXS INSURANCE, INC
**Invoice #:** 302625 **P.O. #:** 222473 498002 4,581.00

FLOOD INSURANCE FOR 501 26TH ST KP BOOTH COMMUNITY CENTER

## 629600 ELECTION EXPENSES 28,845.00

ELECTION SYSTEMS & SOFTWARE
**Invoice #:** 302481 **P.O. #:** 222046 497857 2,115.69

PURCHASE OF USB STICKS FOR ELECTION - SEE ATTACHED QUOTE.

MCCLATCHY NEWSPAPERS
**Invoice #:** 302484 **P.O. #:** 220164 497860 15.96

ADS FOR ELECTION

ABSOLUTE PRINTING SOLUTIONS
**Invoice #:** 302493 **P.O. #:** 222107 497869 5,797.68

POSTAGE

ABSOLUTE PRINTING SOLUTIONS
**Invoice #:** 302493 **P.O. #:** 222107 497869 6,252.00

AS PER ATTACHED EMAIL; COSTS ASSOCIATED WITH PRINTING CARDS, LETTERS, ENVELOPES, POSTAGE AND MAILING FOR 11,368 VOTERS.

ABSOLUTE PRINTING SOLUTIONS
**Invoice #:** 302867 **P.O. #:** 222418 498247 170.96

VOTER SIGNATURE BOOKS

ABSOLUTE PRINTING SOLUTIONS
**Invoice #:** 303036 **P.O. #:** MANUAL 498416 13,079.52

CLAYS PRINT SHOP INC
**Invoice #:** 303337 **P.O. #:** 222458 498716 420.00

18" X 24" VOTE HERE SIGNS (WHITE AND NAVY)

CLAYS PRINT SHOP INC
**Invoice #:** 303337 **P.O. #:** 222458 498716 336.00

24" X 32" SIGN
"THIS IS NOT A GULFPORT VOTING PRECINT" WITH GROMMETS 4 ON EACH

CLAYS PRINT SHOP INC
**Invoice #:** 303337 **P.O. #:** 222458 498716 104.00

STAKES

CLAYS PRINT SHOP INC
**Invoice #:** 303337 **P.O. #:** 222458 498716 28.00

18" X 24" SIGNS (WHITE AND NAVY)
SIGN 1: "5A"
SIGN 2: " 5B"
SIGN 3: "BALLOT RETURN ENTER"
SIGN 4: "BALLOT RETURN EXIT"

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303338 **P.O. #:** 222355 498717 5.54

ITEM# UNV20744 1.5" 3-RING BINDER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303338 **P.O. #:** 222355 498717 10.78

ITEM # UNV20962 1" 3-RINGER BINDERS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303338 **P.O. #:** 222355 498717 100.89

ITEM # BWK365LBX GENERAL PURPOSE GLOVES 100/BOX

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303338 **P.O. #:** 222355 498717 9.58

ITEM # UNV15113 LEGAL SIZE MANILA FOLDERS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303338 **P.O. #:** 222355 498717 12.87

ITEM # CASMP2207CY YELLOW 11X 17 PAPER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303338 **P.O. #:** 222355 498717 337.89

ITEM # MED MASK

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303338 **P.O. #:** 222355 498717 3.16

ITEM# 92008 SCISSORS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303338 **P.O. #:** 222355 498717 23.91

ITEM # SMD10540 POLY COLRED FILE FOLDERS LETTER SIZE 30/BOX

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303338 **P.O. #:** 222355 498717 20.57

ITEM# CHA5157 DISINFECTANT SPRAY

**150 Funds 210,758.75**

**610400 OFFICE SUPPLIES 146.66**

ITSAVVY LLC
**Invoice #:** 302401 **P.O. #:** 221444 497775 61.56

KINGSTON RAN KVR32N22S8

ITSAVVY LLC
**Invoice #:** 302870 **P.O. #:** 222426 498250 85.10

4X100PKC5E 4XEM NETWORK CONNTECTOR RJ-45 CAT 5E

**621700 MAINTENANCE CONTRACTS 210,612.09**

TYLER TECHNOLOGIES, INC.
**Invoice #:** 302477 **P.O. #:** 222389 497853 5,569.83

BRAZOS RDC SOFTWARE MAINTENANCE 04/01/2021 TO 03/31/2022 COUNCIL APPROVED 07-22-2014

TYLER TECHNOLOGIES, INC.
**Invoice #:** 302478 **P.O. #:** 222391 497854 198,647.02

MUNIS MAINTENANCE SUPPORT FOR MARCH 16 2021-MARCH 15 2022

TYLER TECHNOLOGIES, INC.
**Invoice #:** 302479 **P.O. #:** 222403 497855 5,020.00

DEPOT EXCHANGE EXECUTIME CLOCK MAINTENANCE
COUNCIL APPROVED 05-21-2019 TIME CLOCKS

BMC SOFTWARE INC
**Invoice #:** 302635 **P.O. #:** 222397 498012 794.24

TRACK-IT - RENEWAL (TI0001525) BMC CONTINUOUS SUPPORT

BMC SOFTWARE INC
**Invoice #:** 302635 **P.O. #:** 222397 498012 581.00

TRACK-IT - RENEWAL (BCM1254959) BMC CONTINUOUS SUPPORT

**213 Police Operating 132,691.37**

**601300 CITY BENEFITS 93.00**

MISSISSIPPI SELECT HEALTH CARE LLC
**Invoice #:** 302407 **P.O. #:** MANUAL 497781 93.00

**610100 CLEANING AND JANITORIAL 1,815.66**

COASTAL DUST CONTROL
**Invoice #:** 302392 **P.O. #:** MANUAL 497766 15.29

COASTAL DUST CONTROL
**Invoice #:** 302492 **P.O. #:** MANUAL 497868 15.29

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302765 **P.O. #:** 222395 498143 410.94

ITEM# KCC-07827 / TOILET PAPER ROLLS (6)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302765 **P.O. #:** 222395 498143 494.94

ITEM# KCC-01080 / WHITE ROLL TOWELS (12) (QUOTE 30/09/21)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302765 **P.O. #:** 222395 498143 224.75

ITEM# CPC45993 / SOFT SOAP 50OZ (6)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302765 **P.O. #:** 222395 498143 119.94

ITEM# COL-ST36 / 30X36 WHT CAN LINER (200)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302765 **P.O. #:** 222395 498143 117.76

ITEM# CLO-35419CT / LEMON PINE SOL (3)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302765 **P.O. #:** 222395 498143 257.94

ITEM# COL-GAT60SXH / 38X58 BLK CAN LINER (100)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302766 **P.O. #:** 222395 498144 143.52

ITEM# CHA-5157 / DISINFECTANT SPRAY (12)

COASTAL DUST CONTROL
**Invoice #:** 303402 **P.O. #:** MANUAL 498781 15.29

**610400 OFFICE SUPPLIES 4,158.33**

ITSAVVY LLC
**Invoice #:** 302400 **P.O. #:** 222123 497774 313.53

3258C002AA SCANNER CANON IMAGE FORMULA DR-C225II

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 302521 **P.O. #:** 222361 497898 1,549.50

ITEM# 8511WH / COPY PAPER 8.5X11 WHITE 20LB (10 REAMS PER CASE)

SAMS CLUB CORP
**Invoice #:** 302526 **P.O. #:** 222392 497903 128.77

ITEM# 980267491 / ENERGIZER MAX ALKALINE AA BATTERIES AA, 48 PACK

SAMS CLUB CORP
**Invoice #:** 302526 **P.O. #:** 222392 497903 119.99

ITEM# 980267497 / ENERGIZER MAX ALKALINE AA BATTERIES AAA, 40 PACK

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302555 **P.O. #:** 222362 497932 9.92

ITEM# SAN81505 / EXPO DRY ERASE ERASER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302555 **P.O. #:** 222362 497932 73.41

ITEM# HEWN9J90AN / HP 64 BLACK ORIGINAL INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302555 **P.O. #:** 222362 497932 40.22

ITEM# MMM38502ST / SCOTCH PACKAGING TAPE DISPENSER WITH TWO ROLLS OF TAPE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302555 **P.O. #:** 222362 497932 118.62

ITEM# SMD26860 / SMEAD END TAB PRESSBOARD CLASSIFICATION FOLDER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302555 **P.O. #:** 222362 497932 91.98

ITEM# HEWN9J89AN / HP 64 TRI-COLOR ORIGINAL INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302555 **P.O. #:** 222362 497932 494.60

ITEM# VER94554 / VERBATIM CD -R DISCS, 100 PACK

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302555 **P.O. #:** 222362 497932 609.00

ITEM# VER95098 / VERBATIM DVD +R DISCS, 100 PACK

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302555 **P.O. #:** 222362 497932 307.60

ITEM# QUA62903 / QUALITY PARK CD/DVD SLEEVES, 100/BOX

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302555 **P.O. #:** 222362 497932 55.44

ITEM# UNV20630 / UNIVERSAL WRITING PADS, WHITE, 12/PACK (PER QUOTE 03/08/21)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302555 **P.O. #:** 222362 497932 26.34

ITEM# UNV96920PK / UNIVERSAL STENO BOOKS, 6/PACK

B & H PHOTO - VIDEO
**Invoice #:** 302872 **P.O. #:** 222311 498252 119.96

ITEM# VIDVRLB1 / VIDEO MOUNT PRODUCTS DVR-LB1 DVR LOCKBOX WITH FAN (BLACK)
QUOTE 1073059460/ 8TH AVE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302882 **P.O. #:** 221374 498262 19.89

NOTARY SEAL STAMPS, ITEM#TRODAT46040

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303408 **P.O. #:** 221374 498787 79.56

NOTARY SEAL STAMPS, ITEM#TRODAT46040

## 610700 OPERATING SUPPLIES 5,836.88

LAWMENS AND SHOOTERS SUPPLY INC
**Invoice #:** 302393 **P.O. #:** 220591 497767 770.00

BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK

B & H PHOTO - VIDEO
**Invoice #:** 302398 **P.O. #:** 222037 497772 112.74

ITEM# DO09074EBK / DORO CASES D0907 HARD CASE (QUOTE 1072305902)

EVIDENT INC
**Invoice #:** 302399 **P.O. #:** 221499 497773 34.78

ITEM# 9024 / HEMASTIX BLOOD TEST STRIP (QUOTE 175846A)

RAY ALLEN MANUFACTURING, LLC
**Invoice #:** 302474 **P.O. #:** 222118 497850 184.99

ITEM# SA100 / REAL SLEEVE RUBBER ARMS - RIGHT

JACQUELINE LEIGH BROOME, DVM
**Invoice #:** 302553 **P.O. #:** 221825 497930 820.00

VETERINARY VISIT FOR DOG FOOD AND VITAMINS FOR GULFPORT POLICE K-9'S

JACQUELINE LEIGH BROOME, DVM
**Invoice #:** 302554 **P.O. #:** 221135 497931 2,098.00

VETERINARY VISIT FOR TWO NEW DOGS TO VERIFY HEALTH

BARNEYS INC
**Invoice #:** 302755 **P.O. #:** 208786 498133 290.73

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

SECURITY EQUIPMENT CORPORATON
**Invoice #:** 302885 **P.O. #:** 222011 498265 296.40

ITEM #920060-C / MK-9 SABRE RED FOGGER 18.5 OZ

SECURITY EQUIPMENT CORPORATON
**Invoice #:** 302885 **P.O. #:** 222011 498265 494.00

ITEM #52CFT10, SABRE RED MK-3 CROSSFIRE STREAM PEPPER SPRAY (QUOTE 02/11/21)

EVIDENT INC
**Invoice #:** 302953 **P.O. #:** 222359 498334 152.45

ITEM# 3925-50 / FUMING PELLETS

EVIDENT INC
**Invoice #:** 302953 **P.O. #:** 222359 498334 138.57

ITEM# 3920 / FUME A WAND KIT (QUOTE 177820A)

HOBBY LOBBY STORES INC
**Invoice #:** 303092 **P.O. #:** 211835 498472 444.22

DISPLAY BOXES TO PLACE POLICE MEMORABILIA

## 611000 BLDG MATERIALS AND SUPPLIES 1,870.26

LOWES OF GULFPORT MS 466
**Invoice #:** 302435 **P.O. #:** 220463 497811 8.06

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466
**Invoice #:** 302439 **P.O. #:** 220463 497815 13.89

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

MAYER ELECTRIC SUPPLY
**Invoice #:** 302475 **P.O. #:** 222081 497851 91.80

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICPAL COMPLEX

MAYER ELECTRIC SUPPLY
**Invoice #:** 302476 **P.O. #:** 222081 497852 160.70

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICPAL COMPLEX

LOWES OF GULFPORT MS 466
**Invoice #:** 302490 **P.O. #:** 222231 497866 64.51

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

ENGINEERED COOLING SERVICES, INC
**Invoice #:** 302498 **P.O. #:** 221980 497875 370.00

SERVICE CALL TO DIAGNOSE CHILLER UNIT AT THE MUNICIPAL BUILDING

ENGINEERED COOLING SERVICES, INC
**Invoice #:** 302499 **P.O. #:** 221980 497876 82.20

SERVICE CALL TO DIAGNOSE CHILLER UNIT AT THE MUNICIPAL BUILDING

ENGINEERED COOLING SERVICES, INC
**Invoice #:** 302499 **P.O. #:** 221980 497876 866.80

SENSORS TO REPAIR CHILLER POLICE DEPT.

LOWES OF GULFPORT MS 466
**Invoice #:** 302531 **P.O. #:** 222231 497908 76.67

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466
**Invoice #:** 302742 **P.O. #:** 222231 498120 54.09

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

NECAISE LOCKSMITH SERVICE INC
**Invoice #:** 302834 **P.O. #:** 221498 498214 15.61

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

LOWES OF GULFPORT MS 466
**Invoice #:** 302835 **P.O. #:** 222231 498215 65.93

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

**611300 MOTOR VEHICLE REPAIRS 12,043.14**

AMERICAN GLASS SERVICES, LLC
**Invoice #:** 302574 **P.O. #:** 221372 497951 256.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC
**Invoice #:** 302575 **P.O. #:** 221400 497952 116.65

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE SLADE
**Invoice #:** 302576 **P.O. #:** 221670 497953 35.00

BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

BUTCH OUSTALET INC
**Invoice #:** 302619 **P.O. #:** 220099 497996 11.74

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC
**Invoice #:** 302620 **P.O. #:** 220099 497997 8.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC
**Invoice #:** 302621 **P.O. #:** 220099 497998 50.06

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC
**Invoice #:** 302622 **P.O. #:** 220099 497999 79.97

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466
**Invoice #:** 302623 **P.O. #:** 220599 498000 6.22

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466
**Invoice #:** 302624 **P.O. #:** 220599 498001 406.58

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

AUTO ZONE INC
**Invoice #:** 302626 **P.O. #:** 221250 498003 204.81

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
**Invoice #:** 302627 **P.O. #:** 221250 498004 257.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
**Invoice #:** 302628 **P.O. #:** 498005 -293.99

AUTO ZONE INC
**Invoice #:** 302629 **P.O. #:** 221250 498006 20.44

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
**Invoice #:** 302630 **P.O. #:** 221250 498007 12.08

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
**Invoice #:** 302631 **P.O. #:** 221250 498008 120.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC
**Invoice #:** 302632 **P.O. #:** 220804 498009 30.90

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC
**Invoice #:** 302633 **P.O. #:** 220804 498010 68.85

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

RAY ALLEN MANUFACTURING, LLC
**Invoice #:** 302641 **P.O. #:** 221448 498018 2,654.99

ITEM# EZ1T / CHEVY TAHOE 2000-2014 K9 TRANSPORT INSERT BY CRUISE EZE

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302732 **P.O. #:** 221590 498110 23.22

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302733 **P.O. #:** 221590 498111 12.02

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302734 **P.O. #:** 221590 498112 15.52

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302735 **P.O. #:** 221590 498113 1.94

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302736 **P.O. #:** 221590 498114 48.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302737 **P.O. #:** 221590 498115 101.78

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302738 **P.O. #:** 221590 498116 9.33

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302739 **P.O. #:** 221590 498117 279.30

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302740 **P.O. #:** 221590 498118 10.14

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES
**Invoice #:** 302741 **P.O. #:** 208628 498119 330.08

BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

O REILLY AUTO PARTS
**Invoice #:** 302743 **P.O. #:** 221919 498121 7.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
**Invoice #:** 302744 **P.O. #:** 221919 498122 19.77

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
**Invoice #:** 302745 **P.O. #:** 221919 498123 459.97

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC
**Invoice #:** 302746 **P.O. #:** 222199 498124 56.49

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
**Invoice #:** 302747 **P.O. #:** 222199 498125 19.61

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
**Invoice #:** 302748 **P.O. #:** 222199 498126 25.78

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
**Invoice #:** 302749 **P.O. #:** 222199 498127 15.80

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
**Invoice #:** 302750 **P.O. #:** 222199 498128 83.57

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 302751 **P.O. #:** 221046 498129 218.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TLH ENTERPRISES
**Invoice #:** 302752 **P.O. #:** 222008 498130 296.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

BAYSIDE CHRYSLER DODGE & JEEP, INC
**Invoice #:** 302754 **P.O. #:** 222331 498132 61.46

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
**Invoice #:** 303403 **P.O. #:** 222460 498782 92.21

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
**Invoice #:** 303404 **P.O. #:** 222460 498783 231.67

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
**Invoice #:** 303405 **P.O. #:** 222460 498784 8.07

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
**Invoice #:** 303406 **P.O. #:** 222460 498785 68.39

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AMERICAN GLASS SERVICES, LLC
**Invoice #:** 303407 **P.O. #:** 221372 498786 200.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC
**Invoice #:** 303409 **P.O. #:** 222331 498788 125.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE SLADE
**Invoice #:** 303410 **P.O. #:** 221670 498789 40.00

BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

KEYSTONE AUTOMOTIVE
**Invoice #:** 303411 **P.O. #:** 222332 498790 87.77

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 303412 **P.O. #:** 222461 498791 94.32

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 303413 **P.O. #:** 222461 498792 25.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 303414 **P.O. #:** 222461 498793 299.10

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 303415 **P.O. #:** 222461 498794 108.66

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 303416 **P.O. #:** 222461 498795 150.02

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 303417 **P.O. #:** 222461 498796 483.56

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES
**Invoice #:** 303419 **P.O. #:** 222510 498798 186.00

BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

O REILLY AUTO PARTS
**Invoice #:** 303420 **P.O. #:** 221919 498799 41.28

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
**Invoice #:** 303421 **P.O. #:** 221919 498800 19.32

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
**Invoice #:** 303422 **P.O. #:** 221919 498801 11.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
**Invoice #:** 303423 **P.O. #:** 221919 498802 81.37

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
**Invoice #:** 303424 **P.O. #:** 221919 498803 181.44

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
**Invoice #:** 303425 **P.O. #:** 221919 498804 492.49

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC
**Invoice #:** 303464 **P.O. #:** 222199 498843 315.28

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
**Invoice #:** 303465 **P.O. #:** 222199 498844 548.18

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
**Invoice #:** 303466 **P.O. #:** 222199 498845 315.28

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
**Invoice #:** 303467 **P.O. #:** 222199 498846 67.58

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
**Invoice #:** 303468 **P.O. #:** 222199 498847 23.69

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
**Invoice #:** 303469 **P.O. #:** 222199 498848 214.08

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
**Invoice #:** 303470 **P.O. #:** 222199 498849 25.73

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
**Invoice #:** 303471 **P.O. #:** 222199 498850 125.08

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 303472 **P.O. #:** 221046 498851 472.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TLH ENTERPRISES
**Invoice #:** 303473 **P.O. #:** 222008 498852 64.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TLH ENTERPRISES
**Invoice #:** 303474 **P.O. #:** 222008 498853 428.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 303475 **P.O. #:** 221590 498854 174.58

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES
**Invoice #:** 303476 **P.O. #:** 208628 498855 100.00

BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

## 612500 UNIFORMS 7,433.34

GALLS LLC
**Invoice #:** 302422 **P.O. #:** 220977 497796 651.75

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC
**Invoice #:** 302482 **P.O. #:** 221626 497858 38.64

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC
**Invoice #:** 302556 **P.O. #:** 221403 497933 4,785.15

PER BIDS RECEIVED 01/05/21 // ITEM# 8375XP, BLAUER ARMORSKIN XP TACVEST, BLACK, RETRO FIT

GALLS LLC
**Invoice #:** 302730 **P.O. #:** 222408 498108 457.69

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC
**Invoice #:** 302731 **P.O. #:** 222408 498109 825.63

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC
**Invoice #:** 302837 **P.O. #:** 221626 498217 544.48

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC
**Invoice #:** 303026 **P.O. #:** 221626 498406 56.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MIDSOUTH SOLUTIONS
**Invoice #:** 303477 **P.O. #:** 221402 498856 74.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

**614000 GASOLINE, OIL, GREASE 26,863.43**

FLEETCOR TECHNOLOGIES
**Invoice #:** 303348 **P.O. #:** MANUAL 498727 9,243.35

FLEETCOR TECHNOLOGIES
**Invoice #:** 303349 **P.O. #:** MANUAL 498728 9,158.68

FLEETCOR TECHNOLOGIES
**Invoice #:** 303350 **P.O. #:** MANUAL 498729 8,461.40

**614900 ANIMAL CONTROL 14,541.67**

HUMANE SOCIETY OF S MS INC
**Invoice #:** 302488 **P.O. #:** MANUAL 497864 14,541.67

**620701 FORENSIC 2,580.00**

DPS CRIME LAB
**Invoice #:** 302471 **P.O. #:** MANUAL 497847 2,580.00

**621700 MAINTENANCE CONTRACTS 3,894.28**

EQUIFAX CREDIT INFORMATION SERVICES
**Invoice #:** 302840 **P.O. #:** MANUAL 498220 100.00

A 1 ELEVATOR SERVICE LLC
**Invoice #:** 302851 **P.O. #:** 220768 498231 225.00

ROBERT J. CURRY BLDG., MS 002181

A 1 ELEVATOR SERVICE LLC
**Invoice #:** 302851 **P.O. #:** 220768 498231 240.00

ROBERT J. CURRY BLDG., MS 002182

CI TECHNOLOGIES INC
**Invoice #:** 302871 **P.O. #:** 222501 498251 3,121.20

IAPRO INTERNAL AFFAIRS/PROFESSIONAL STANDARDS UNIT SOFTWARE ANNUAL MAINT. RENEWAL/ INCLUDES PROVISIONS OF PRODUCT UPGRADES/TECHNICAL SUPPORT VIA PHONE - APRIL 2020 THROUGH MARCH 2021

CI TECHNOLOGIES INC
**Invoice #:** 302871 **P.O. #:** 222501 498251 208.08

BLUE TEAM ANNUAL MAINT. INCLUDING PROVISIONS OF ALL SOFTWARE UPGRADES, ASSOCTIATED MATERIALS AND TECHNICAL SUPPORT VIA PHONE AND EMAIL - APRIL 2020 THROUGH MARCH 2021

**623500 PRISONER MEALS AND HOUSING 17,246.26**

HARRISON COUNTY SHERIFF
**Invoice #:** 303303 **P.O. #:** MANUAL 498682 17,246.26

**624500 TAXES AND LICENSES 12.00**

MISSISSIPPI DEPT OF REVENUE
**Invoice #:** 303055 **P.O. #:** MANUAL 498435 12.00

**625700 POSTAGE 195.40**

UNITED PARCEL SERVICE
**Invoice #:** 302473 **P.O. #:** MANUAL 497849 125.77

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 302756 **P.O. #:** MANUAL 498134 20.73

UNITED PARCEL SERVICE
**Invoice #:** 303478 **P.O. #:** MANUAL 498857 48.90

**626001 TELEPHONE 13,352.67**

LANGUAGE LINE SERVICES
**Invoice #:** 302390 **P.O. #:** MANUAL 497764 245.58

A T & T
**Invoice #:** 302453 **P.O. #:** MANUAL 497829 35.89

A T & T
**Invoice #:** 302502 **P.O. #:** MANUAL 497879 1,279.99

A T & T
**Invoice #:** 302520 **P.O. #:** MANUAL 497897 1,833.01

A T & T
**Invoice #:** 302720 **P.O. #:** MANUAL 498098 55.55

CABLE ONE
**Invoice #:** 302811 **P.O. #:** MANUAL 498190 1,000.00

AT&T MOBILITY II LLC
**Invoice #:** 302946 **P.O. #:** MANUAL 498327 8,902.65

**626002 ELECTRIC 16,948.65**

MS POWER COMPANY
**Invoice #:** 302818 **P.O. #:** MANUAL 498197 16,948.65

**626004 GAS 626.48**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 302434 **P.O. #:** MANUAL 497808 19.65

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303027 **P.O. #:** MANUAL 498407 579.87

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303028 **P.O. #:** MANUAL 498408 26.96

**626100 ADVERTISING 150.00**

TELESOUTH COMMUNICATIONS, INC
**Invoice #:** 303241 **P.O. #:** 222518 498620 150.00

REGISTRATION FEE FOR THE POLICE DEPARTMENT TO ATTEND CAREER/JOB FAIR 04/14/21 IN BILOXI, MS

**626500 PRINTING AND BINDING** **403.50**

MAGNOLIA PRINTING CO INC
**Invoice #:** 302460 **P.O. #:** 222173 497836 305.50

3 GRAPHICS FOR POLICE MUSEUM 24X18 (ESTIMATE 27668)

CLAYS PRINT SHOP INC
**Invoice #:** 302489 **P.O. #:** 220156 497865 49.00

BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

CLAYS PRINT SHOP INC
**Invoice #:** 302836 **P.O. #:** 220156 498216 49.00

BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

**626900 TRAVEL** **1,680.00**

CLAYTON FULKS
**Invoice #:** 302495 **P.O. #:** 221227 497871 1,680.00

PER DIEM (CHECK 3 OF 3) FOR BREAKFAST LUNCH AND DINNER FOR C FULKS TO ATTEND 145TH ADMIN OFFICER'S COURSE - SPI IN LOUISVILLE KY; FROM 04/08/2021 THRU 05/07/2021

**627900 MISC SERVICES AND CHARGES** **946.42**

GUARDIAN ALLIANCE TECHNOLOGIES, INC
**Invoice #:** 302391 **P.O. #:** 221407 497765 750.00

BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)

STATE OF MISSISSIPPI
**Invoice #:** 302753 **P.O. #:** MANUAL 498131 25.00

EQUIFAX CREDIT INFORMATION SERVICES
**Invoice #:** 302841 **P.O. #:** MANUAL 498221 121.42

STATE OF MISSISSIPPI
**Invoice #:** 302952 **P.O. #:** MANUAL 498333 50.00

**290 Fire** **74,394.96**

**601300 CITY BENEFITS** **60.00**

MISSISSIPPI SELECT HEALTH CARE LLC
**Invoice #:** 302407 **P.O. #:** MANUAL 497781 60.00

**610100 CLEANING AND JANITORIAL** **2,336.47**

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 302443 **P.O. #:** 222248 497819 30.80

BWK3406 BLEACH

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 302443 **P.O. #:** 222248 497819 517.68

BWK410321 CENTER-PULL TOWELS

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 302443 **P.O. #:** 222248 497819 144.05

BWK404612 CAN LINERS

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 302443 **P.O. #:** 222248 497819 127.84

BWK6145 BATHROOM TISSUE

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 302443 **P.O. #:** 222248 497819 546.00

BWK6272 KITCHEN ROLL TOWEL

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 302443 **P.O. #:** 222248 497819 165.40

CHP5157 SPRAY DISINFECTANT

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 302443 **P.O. #:** 222248 497819 98.30

PGC45112CT DAWN DISHWASHING LIQUID

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 302443 **P.O. #:** 222248 497819 318.80

GJO01010 TRASH CAN LINERS

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 302443 **P.O. #:** 222248 497819 251.28

OCEAN MIST FOAM-0431-57 NCL, SOAP OCEAN MST FOAM HAND CLEANER

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 302443 **P.O. #:** 222248 497819 54.24

CPC14278CT OXYGEN BLEACH POWDER CLEANSER

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 302771 **P.O. #:** 222248 498149 82.08

KESFORESTFRSH PINE CLEANER

**610400 OFFICE SUPPLIES 1,411.86**

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 302464 **P.O. #:** 222309 497840 171.96

VER70102 VERBATIM BLUE-RAY WRITER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302465 **P.O. #:** 222313 497841 39.78

CRD11100 1" WHITE 3 RING BINDER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302465 **P.O. #:** 222313 497841 7.44

SAN81505 DRY ERASE ERASER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302465 **P.O. #:** 222313 497841 15.42

SAN80004 GREEN DRY ERASE MARKER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302465 **P.O. #:** 222313 497841 28.30

SAN80001 BLACK DRY ERASE MARKER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302465 **P.O. #:** 222313 497841 7.08

UNV08864 BLUE HIGHLIGHTERS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302465 **P.O. #:** 222313 497841 6.62

UNV08863 ORANGE HIGHLIGHTERS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302465 **P.O. #:** 222313 497841 6.34

UNV08865 PINK HIGHLIGHTERS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302465 **P.O. #:** 222313 497841 6.46

UNV08861 YELLOW HIGHLIGHTERS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302465 **P.O. #:** 222313 497841 148.24

HAM103283 MULTIPURPOSE PRINT PAPER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302465 **P.O. #:** 222313 497841 30.84

SAN80002 RED DRY ERASE MARKERS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302465 **P.O. #:** 222313 497841 31.42

SAN80003 BLUE DRY ERASE MARKER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302465 **P.O. #:** 222313 497841 6.58

UNV08862 GREEN HIGHLIGHTER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302465 **P.O. #:** 222313 497841 14.54

SAM80850 BUSINESS CARD FILE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302465 **P.O. #:** 222313 497841 316.89

HEWCF230X HP 30X BLACK TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302465 **P.O. #:** 222313 497841 105.14

HEWCF503X HP 202X MAGENTA TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302465 **P.O. #:** 222313 497841 105.14

HEWCF502X HP 202X YELLOW TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302465 **P.O. #:** 222313 497841 105.14

HEWCF501X HP202X CYAN TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302465 **P.O. #:** 222313 497841 199.40

HEWCF500X HP 202X TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303212 **P.O. #:** 222573 498591 3.10

ALL00699 BIG BANDS RUBBER BANDS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303212 **P.O. #:** 222573 498591 36.74

DURMN1500B24 AA COPPER TOP ALKALINE BATTERIES

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303212 **P.O. #:** 222573 498591 19.29

DURDL2032B6PK 2032 LITHIUM COIN BATTERY

## 610700 OPERATING SUPPLIES 3,896.39

MCDANIELS GENERAL MERCHANDISE INC
**Invoice #:** 302440 **P.O. #:** 220067 497816 38.98

BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS

RAYMOND COMPTON
**Invoice #:** 302468 **P.O. #:** 222127 497844 699.00

R425NK NAPOLEON ROGUE 425 NATURAL GAS GRILL BLACK FOR STATION 11

RAYMOND COMPTON
**Invoice #:** 302469 **P.O. #:** 222336 497845 999.00

315SDHM WHIRLPOOL 24.6 CU FT SIDE BY SIDE REFRIGERATOR STAINLESS STEEL FOR STATION 8

RAYMOND COMPTON
**Invoice #:** 302469 **P.O. #:** 222336 497845 255.00

352519HZ 1.9 CU FT CAPACITY STEAM MICROWAVE WITH SENSOR COOKING STAINLESS STEEL

SUNBELT FIRE INC
**Invoice #:** 302774 **P.O. #:** 222446 498152 152.55

SULSS27D 27" LARGE SCOOP SHOVEL

JACQUELINE LEIGH BROOME, DVM
**Invoice #:** 302776 **P.O. #:** 222445 498154 80.00

SPORTS PERFORMANCE FOOD FOR K9 TOGGLE 50 LB BAG

PARTS AND SUPPLY INC
**Invoice #:** 302799 **P.O. #:** 222470 498178 64.95

ZXED-1 CONCENTRATE COOLANT

EMERGENCY MEDICAL PRODUCTS INC
**Invoice #:** 302875 **P.O. #:** 222406 498255 492.00

866113 BATTERY FOR LCSU COMPACT SUCTION UNIT 4

ERIC VALLES
**Invoice #:** 303042 **P.O. #:** MANUAL 498422 60.93

ERIC VALLES
**Invoice #:** 303043 **P.O. #:** MANUAL 498423 32.25

MCDANIELS GENERAL MERCHANDISE INC
**Invoice #:** 303213 **P.O. #:** 221029 498592 297.46

BR350 BACKPACK BLOWER FOR STATION 12

ITSAVVY LLC
**Invoice #:** 303343 **P.O. #:** 222498 498722 35.64

B118-002-UHD TRIPP LITE 2 PORT HDMI SPLITTER

LOWES OF GULFPORT MS 466
**Invoice #:** 303513 **P.O. #:** 221690 498892 238.74

BLANKET PURCHASE

LOWES OF GULFPORT MS 466
**Invoice #:** 303514 **P.O. #:** 221690 498893 41.99

BLANKET PURCHASE

**ZETA** **407.90**

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 302846 **P.O. #:** 221813 498226 39.00

ECOLED15T8L48FG841 LED TUBE

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 302846 **P.O. #:** 221813 498226 212.50

LED12T8/L36/FG/841/B 12W LAMP

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 302846 **P.O. #:** 221813 498226 156.40

FIRE STATION 7 LED1ST8/U/FP/841/BF LED LAMP

**611000 BLDG MATERIALS AND SUPPLIES 2,278.18**

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302769 **P.O. #:** 222423 498147 316.35

2614PT 2X6-14 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302769 **P.O. #:** 222423 498147 79.99

P10GRS PASLODE 10 GAL GALVANIZED RS 650385

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302769 **P.O. #:** 222423 498147 189.18

21220PT 2X12-20 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302800 **P.O. #:** 222474 498179 9.99

IM LOOP BAR TIES 6"

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302800 **P.O. #:** 222474 498179 22.99

3X6/8 DOUBLE ROD CHAIR BOX 100

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302800 **P.O. #:** 222474 498179 179.04

5/8 X 20 REBAR #5 GRADE 40

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302800 **P.O. #:** 222474 498179 119.40

5/8 X 10 GALVANIZED AN BOLT W/NUT & SLOT

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302800 **P.O. #:** 222474 498179 374.50

KEYLOCK METAL JOINT 3 1/2" JOINT 3 1/2"X10'

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302800 **P.O. #:** 222474 498179 21.84

KEYLOCK JOINT STAKE 18"

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302800 **P.O. #:** 222474 498179 39.99

5LB EXTERIOR 9.3 TORX SCREWS36"X2X3 STAKES (20 BOX)

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302800 **P.O. #:** 222474 498179 49.99

BLACK POLY 20'X100' IND STD

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302800 **P.O. #:** 222474 498179 29.99

36"X2X3 STAKES (20 BOX)

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302800 **P.O. #:** 222474 498179 81.56

2X6-16 PINE

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302800 **P.O. #:** 222474 498179 209.16

2X12-14 PINE

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302800 **P.O. #:** 222474 498179 135.92

2X4-16 PINE

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302800 **P.O. #:** 222474 498179 96.36

2X8-16 PINE

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302800 **P.O. #:** 222474 498179 269.97

FIRE STATION 5 6X6 #10 GAUGE 5X150 WIRE

COBURN SUPPLY COMPANY INC
**Invoice #:** 302845 **P.O. #:** 221836 498225 51.96

BLANKET PURCHASE ORDER FOR MINOR BUILDING SUPPLIES

## 611300 MOTOR VEHICLE REPAIRS 18,237.46

SUNBELT FIRE INC
**Invoice #:** 302441 **P.O. #:** 221588 497817 233.82

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
**Invoice #:** 302467 **P.O. #:** 222250 497843 58.84

LEFT FRONT INNER TIE ROD FOR ID 2826

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
**Invoice #:** 302467 **P.O. #:** 222250 497843 125.36

LOWER BALL JOINTS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
**Invoice #:** 302467 **P.O. #:** 222250 497843 17.00

SHOP FEE

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
**Invoice #:** 302467 **P.O. #:** 222250 497843 38.95

OIL CHANGE

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
**Invoice #:** 302467 **P.O. #:** 222250 497843 23.74

AIR FILTER

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
**Invoice #:** 302467 **P.O. #:** 222250 497843 111.96

TEMP BLEND DOOR

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
**Invoice #:** 302467 **P.O. #:** 222250 497843 124.95

SOLENOID

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
**Invoice #:** 302467 **P.O. #:** 222250 497843 68.95

ALIGNMENT

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
**Invoice #:** 302467 **P.O. #:** 222250 497843 639.17

LABOR / WITH DISCOUNT OF TOTAL TICKET OF 10%

HOWARD SMITH EQUIPMENT
**Invoice #:** 302513 **P.O. #:** 222402 497890 394.73

8200433 STARTER FOR ENGINE 6

PERFORMANCE MUFFLER & ACCESSORIES, LLC
**Invoice #:** 302527 **P.O. #:** 222189 497904 559.90

KF04060B5 BODY MOUNT BUSINGS FOR ID 2863 & 2864

PERFORMANCE MUFFLER & ACCESSORIES, LLC
**Invoice #:** 302527 **P.O. #:** 222189 497904 19.90

SHOP SUPPLIES

PERFORMANCE MUFFLER & ACCESSORIES, LLC
**Invoice #:** 302527 **P.O. #:** 222189 497904 850.00

LABOR

O REILLY AUTO PARTS
**Invoice #:** 302757 **P.O. #:** 220049 498135 32.97

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS
**Invoice #:** 302758 **P.O. #:** 220049 498136 53.97

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS
**Invoice #:** 302759 **P.O. #:** 498137 -9.49

JOHNSON DIESEL INC
**Invoice #:** 302806 **P.O. #:** 222105 498185 225.58

REPLACE FLYWHEEL ON ENGINE 14

JOHNSON DIESEL INC
**Invoice #:** 302806 **P.O. #:** 222105 498185 440.28

STARTERS

JOHNSON DIESEL INC
**Invoice #:** 302806 **P.O. #:** 222105 498185 25.00

SHOP SUPPLIES

JOHNSON DIESEL INC
**Invoice #:** 302806 **P.O. #:** 222105 498185 14.70

GASKET

JOHNSON DIESEL INC
**Invoice #:** 302806 **P.O. #:** 222105 498185 16.73

COOLANT FILTER

JOHNSON DIESEL INC
**Invoice #:** 302806 **P.O. #:** 222105 498185 209.46

COOLANT FILTER HOUSING

JOHNSON DIESEL INC
**Invoice #:** 302806 **P.O. #:** 222105 498185 108.00

650205 CHEVRON ATF

JOHNSON DIESEL INC
**Invoice #:** 302806 **P.O. #:** 222105 498185 1,725.00

LABOR

SUNBELT FIRE INC
**Invoice #:** 302854 **P.O. #:** 221588 498234 254.00

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ROCKING C TRUCK AND TRAILER
**Invoice #:** 302878 **P.O. #:** 222519 498258 541.84

ENGINE 8 410-12627 STARTER

ROCKING C TRUCK AND TRAILER
**Invoice #:** 302878 **P.O. #:** 222519 498258 23.20

80-062 HOSE

ROCKING C TRUCK AND TRAILER
**Invoice #:** 302878 **P.O. #:** 222519 498258 3.00

15" TIE WRAP

ROCKING C TRUCK AND TRAILER
**Invoice #:** 302878 **P.O. #:** 222519 498258 26.00

25170732 UNIVERSAL CLAMP

ROCKING C TRUCK AND TRAILER
**Invoice #:** 302878 **P.O. #:** 222519 498258 1.40

14" TIE WRAP

ROCKING C TRUCK AND TRAILER
**Invoice #:** 302878 **P.O. #:** 222519 498258 1.92

9210 CLAMPS

ROCKING C TRUCK AND TRAILER
**Invoice #:** 302878 **P.O. #:** 222519 498258 41.84

60210-0025 1" SPIRAL WRAP

ROCKING C TRUCK AND TRAILER
**Invoice #:** 302878 **P.O. #:** 222519 498258 40.95

SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER
**Invoice #:** 302878 **P.O. #:** 222519 498258 585.00

LABOR

SUNBELT FIRE INC
**Invoice #:** 303089 **P.O. #:** 222315 498469 844.16

E0283171 BOOSTER FUEL COOLER

SUNBELT FIRE INC
**Invoice #:** 303089 **P.O. #:** 222315 498469 562.50

LABOR

SUNBELT FIRE INC
**Invoice #:** 303089 **P.O. #:** 222315 498469 22.50

SHOP SUPPLIES

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 303090 **P.O. #:** 222538 498470 899.92

MTP LT265/70R17 BF GOODRICH TIRES

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 303090 **P.O. #:** 222538 498470 59.80

LABOR

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 303090 **P.O. #:** 222538 498470 18.00

SENSOR STEMS

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 303090 **P.O. #:** 222538 498470 4.00

STATE TIRE FEE REIMBURSEMENT

PARTS AND SUPPLY INC
**Invoice #:** 303091 **P.O. #:** 222599 498471 215.76

ANTIFREEZE

PARTS AND SUPPLY INC
**Invoice #:** 303091 **P.O. #:** 222599 498471 199.00

7916420 35 TON SERVICE JACK

SOUTHERN TIRE MART LLC
**Invoice #:** 303208 **P.O. #:** 222191 498587 1,376.00

12R22.5 TIRES FOR ENGINE 15

SOUTHERN TIRE MART LLC
**Invoice #:** 303208 **P.O. #:** 222191 498587 8.00

WASTE TIRE FEE

SOUTHERN TIRE MART LLC
**Invoice #:** 303208 **P.O. #:** 222191 498587 140.00

LABOR

SOUTHERN TIRE MART LLC
**Invoice #:** 303208 **P.O. #:** 222191 498587 28.00

TIRE DISPOSAL

SOUTHERN TIRE MART LLC
**Invoice #:** 303208 **P.O. #:** 222191 498587 31.80

VALVE STEMS

ROCKING C TRUCK AND TRAILER
**Invoice #:** 303210 **P.O. #:** 222603 498589 60.76

ENGINE 10 4918563 LEAK ISOLATOR

ROCKING C TRUCK AND TRAILER
**Invoice #:** 303210 **P.O. #:** 222603 498589 1,189.54

5579409PK INJECTOR KIT

ROCKING C TRUCK AND TRAILER
**Invoice #:** 303210 **P.O. #:** 222603 498589 28.89

50/50 ANTIFREEZE

ROCKING C TRUCK AND TRAILER
**Invoice #:** 303210 **P.O. #:** 222603 498589 0.65

#24 CLAMP

ROCKING C TRUCK AND TRAILER
**Invoice #:** 303210 **P.O. #:** 222603 498589 639.72

3/8 STUD 950CCA BATTERY

ROCKING C TRUCK AND TRAILER
**Invoice #:** 303210 **P.O. #:** 222603 498589 82.13

5255739 BREATHER TUBE

ROCKING C TRUCK AND TRAILER
**Invoice #:** 303210 **P.O. #:** 222603 498589 42.50

SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER
**Invoice #:** 303210 **P.O. #:** 222603 498589 2,125.00

LABOR

SUNBELT FIRE INC
**Invoice #:** 303217 **P.O. #:** 222258 498596 315.86

E0663672-001 DISPLAY GAUGE ON PUMP PANEL ON ENGINE 2

SUNBELT FIRE INC
**Invoice #:** 303217 **P.O. #:** 222258 498596 4.29

SHOP SUPPLIES

SUNBELT FIRE INC
**Invoice #:** 303217 **P.O. #:** 222258 498596 141.96

E0350232 2" BALL VALVE KIT

SUNBELT FIRE INC
**Invoice #:** 303217 **P.O. #:** 222258 498596 182.15

LABOR

SUNBELT FIRE INC
**Invoice #:** 303217 **P.O. #:** 222258 498596 97.72

E0350134 3" BALL VALVE KIT

SUNBELT FIRE INC
**Invoice #:** 303218 **P.O. #:** 222258 498597 421.12

E0663672-001 DISPLAY GAUGE ON PUMP PANEL ON ENGINE 2

SUNBELT FIRE INC
**Invoice #:** 303218 **P.O. #:** 222258 498597 5.71

SHOP SUPPLIES

SUNBELT FIRE INC
**Invoice #:** 303218 **P.O. #:** 222258 498597 189.27

E0350232 2" BALL VALVE KIT

SUNBELT FIRE INC
**Invoice #:** 303218 **P.O. #:** 222258 498597 242.85

LABOR

SUNBELT FIRE INC
**Invoice #:** 303218 **P.O. #:** 222258 498597 130.28

E0350134 3" BALL VALVE KIT

LESLIE SLADE
**Invoice #:** 303418 **P.O. #:** 222166 498797 299.00

ID 3468 BACK WINDOW

**612200 REPAIRS AND MAINTENANCE 5,477.70**

WILLIAM A DAVIS
**Invoice #:** 302461 **P.O. #:** 222344 497837 38.00

2" STEEL SHAFT COUPLER SET WITH KEYS, NUTS/BOLTS

WILLIAM A DAVIS
**Invoice #:** 302461 **P.O. #:** 222344 497837 228.00

15'9" 5/32" 7X19 GALVANIZED DOOR CABLES

WILLIAM A DAVIS
**Invoice #:** 302461 **P.O. #:** 222344 497837 1,045.00

COMMERCIAL LABOR

WILLIAM A DAVIS
**Invoice #:** 302461 **P.O. #:** 222344 497837 5.00

HEAVY DUTY CABLE PINS FOR BRACKETS

WILLIAM A DAVIS
**Invoice #:** 302461 **P.O. #:** 222344 497837 42.75

LUBRICANT

WILLIAM A DAVIS
**Invoice #:** 302461 **P.O. #:** 222344 497837 777.90

STATION 12 62" 3.375" .3750 RORSION SPRINGS WITH CONES

NECAISE LOCKSMITH SERVICE INC
**Invoice #:** 302772 **P.O. #:** 222174 498150 65.00

SERVICE CALL

NECAISE LOCKSMITH SERVICE INC
**Invoice #:** 302772 **P.O. #:** 222174 498150 105.00

LABOR

NECAISE LOCKSMITH SERVICE INC
**Invoice #:** 302772 **P.O. #:** 222174 498150 70.00

SCHLAGE IC CORE

NECAISE LOCKSMITH SERVICE INC
**Invoice #:** 302772 **P.O. #:** 222174 498150 560.00

1021S26D SERIES SIMPLEX LOCK FOR STATION 12 BACK DOOR

DEARMAN HEATING & COOLING LLC
**Invoice #:** 302807 **P.O. #:** 212061 498186 55.00

LABOR

DEARMAN HEATING & COOLING LLC
**Invoice #:** 302807 **P.O. #:** 212061 498186 75.00

STATION 12 AC SERVICE CALL AND REPAIR Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)

DEARMAN HEATING & COOLING LLC
**Invoice #:** 302807 **P.O. #:** 212061 498186 36.55

FAN BELT

WILLIAM A DAVIS
**Invoice #:** 302876 **P.O. #:** 222551 498256 437.75

DOOR REPAIR FOR STATION 9 N.W. DOOR

WILLIAM A DAVIS
**Invoice #:** 302877 **P.O. #:** 222552 498257 698.25

DOOR REPAIR FOR CENTRAL STATION BACK DOOR

SUNBELT FIRE INC
**Invoice #:** 303219 **P.O. #:** 222407 498598 8.00

SHOP SUPPLIES

SUNBELT FIRE INC
**Invoice #:** 303219 **P.O. #:** 222407 498598 437.50

LABOR

SUNBELT FIRE INC
**Invoice #:** 303219 **P.O. #:** 222407 498598 793.00

FURNISH AND REPLACE THE BOOSTER AUX COOLER (FUEL COOLER) FOR ENGINE 14

## 612500 UNIFORMS 6,506.95

BARNEYS INC
**Invoice #:** 302442 **P.O. #:** 221933 497818 71.98

UA1279759 TAC PERFORMANCE POLO SHIRTS SHIRTS

BARNEYS INC
**Invoice #:** 302442 **P.O. #:** 221933 497818 11.00

EMB2 Sewing, Embroidery, Embossing, and Alteration Services

BARNEYS INC
**Invoice #:** 302442 **P.O. #:** 221933 497818 24.00

EMB10-12K EMBROIDERY

BARNEYS INC
**Invoice #:** 302445 **P.O. #:** 220797 497821 554.72

FT112509 POLO SHIRTS

BARNEYS INC
**Invoice #:** 302445 **P.O. #:** 220797 497821 577.50

TRU1063 TACTICAL PANTS

BARNEYS INC
**Invoice #:** 302445 **P.O. #:** 220797 497821 108.00

EMBROIDERY RANK, NAME

BARNEYS INC
**Invoice #:** 302445 **P.O. #:** 220797 497821 192.00

EMB10-12K EMBROIDERY

SOLUTIONS OF NEW ORLEANS LLC
**Invoice #:** 302463 **P.O. #:** 222358 497839 50.43

ADVANCED CLEANING GARMENT WO8029

SOLUTIONS OF NEW ORLEANS LLC
**Invoice #:** 302463 **P.O. #:** 222358 497839 25.00

SCRUBBING (1), RESTICHING (2), REPLACE SNAPS (2)

SOLUTIONS OF NEW ORLEANS LLC
**Invoice #:** 302463 **P.O. #:** 222358 497839 56.00

REPLACE KNEES

SOLUTIONS OF NEW ORLEANS LLC
**Invoice #:** 302463 **P.O. #:** 222358 497839 7.70

GINDING ON GARMENTS PER INCH

SOLUTIONS OF NEW ORLEANS LLC
**Invoice #:** 302463 **P.O. #:** 222358 497839 0.75

REHEATED TRIM DOWN IN LOTS OF SPOTS

SOLUTIONS OF NEW ORLEANS LLC
**Invoice #:** 302463 **P.O. #:** 222358 497839 45.00

REPLACE SMALL PATCH (2), INSPECTION OF GARMENTS (1)

BARNEYS INC
**Invoice #:** 302466 **P.O. #:** 221239 497842 11.00

EMB2 Sewing, Embroidery, Embossing, and Alteration Services

BARNEYS INC
**Invoice #:** 302466 **P.O. #:** 221239 497842 70.00

FT112509 POLO PERFORMANCE SHIRTS

BARNEYS INC
**Invoice #:** 302466 **P.O. #:** 221239 497842 24.00

EMB10-12K EMBROIDERY

MUNICIPAL EMERGENCY SERVICES
**Invoice #:** 302483 **P.O. #:** 221036 497859 215.02

71049 RANGE S/S POLO REDSHIRTS XXXL

MUNICIPAL EMERGENCY SERVICES
**Invoice #:** 302483 **P.O. #:** 221036 497859 2,088.00

71049-RANGE PERFORMANCE S/S POLO RED SHIRTS

MUNICIPAL EMERGENCY SERVICES
**Invoice #:** 302483 **P.O. #:** 221036 497859 520.60

EMBROIDERY UP TO 15,000 STITCHES

MUNICIPAL EMERGENCY SERVICES
**Invoice #:** 302483 **P.O. #:** 221036 497859 456.00

EMBROIDERY NAME & RANKS (2 LINES) ON TURN OUT GEAR

MID SOUTH UNIFORM & SUPPLY INC
**Invoice #:** 302760 **P.O. #:** 220955 498138 537.48

BLANKET PURCHASE ORDER

BARNEYS INC
**Invoice #:** 302793 **P.O. #:** 222465 498171 99.51

51141060 POLO SHIRTS

BARNEYS INC
**Invoice #:** 302793 **P.O. #:** 222465 498171 36.00

EMBROIDERY

BARNEYS INC
**Invoice #:** 302795 **P.O. #:** 222465 498173 314.97

3021036 7" VALSETZ SIDE ZIP BOOTS

BARNEYS INC
**Invoice #:** 302797 **P.O. #:** 222465 498176 5.50

EMBROIDERY NAME/RANK FC

BARNEYS INC
**Invoice #:** 302797 **P.O. #:** 222465 498176 12.00

EMBROIDERY

BARNEYS INC
**Invoice #:** 302797 **P.O. #:** 222465 498176 43.08

2077 FLEECE NAVY SHIRT

BARNEYS INC
**Invoice #:** 302797 **P.O. #:** 222465 498176 5.00

SEW ON AMERICAN FLAG & FD PATCH

BARNEYS INC
**Invoice #:** 302797 **P.O. #:** 222465 498176 1.99

INCLUDE AMERICAN FLAG

MID SOUTH UNIFORM & SUPPLY INC
**Invoice #:** 303023 **P.O. #:** 220955 498403 342.72

BLANKET PURCHASE ORDER

**614000 GASOLINE, OIL, GREASE 5,714.57**

ERIC VALLES
**Invoice #:** 302781 **P.O. #:** MANUAL 498159 65.97

FLEETCOR TECHNOLOGIES
**Invoice #:** 303363 **P.O. #:** MANUAL 498742 2,089.60

FLEETCOR TECHNOLOGIES
**Invoice #:** 303364 **P.O. #:** MANUAL 498743 1,790.73

FLEETCOR TECHNOLOGIES
**Invoice #:** 303365 **P.O. #:** MANUAL 498744 1,768.27

**621700 MAINTENANCE CONTRACTS 104.85**

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303044 **P.O. #:** MANUAL 498424 104.85

**621900 MEMBERSHIP DUES AND SUBSCRIPT 65.00**

GREGORY L MARKS
**Invoice #:** 302409 **P.O. #:** MANUAL 497783 65.00

**622300 TRAINING PROGRAMS 3,360.83**

DANIEL CAMPTON
**Invoice #:** 302411 **P.O. #:** MANUAL 497785 20.00

DANIEL CAMPTON
**Invoice #:** 302412 **P.O. #:** MANUAL 497786 40.00

JEFFREY LEFEVRE
**Invoice #:** 302413 **P.O. #:** MANUAL 497787 20.00

MICHAEL WESTBROOK
**Invoice #:** 302414 **P.O. #:** MANUAL 497788 40.00

CHARLES HANSON
**Invoice #:** 302415 **P.O. #:** MANUAL 497789 20.00

CHARLES HANSON
**Invoice #:** 302416 **P.O. #:** MANUAL 497790 40.00

CHARLES HEAD
**Invoice #:** 302417 **P.O. #:** MANUAL 497791 40.00

JEREMY ARMSTRONG
**Invoice #:** 302418 **P.O. #:** MANUAL 497792 20.00

JEREMY ARMSTRONG
**Invoice #:** 302419 **P.O. #:** MANUAL 497793 40.00

MINE SAFETY APPLIANCES COMPANY
**Invoice #:** 302529 **P.O. #:** 222048 497906 495.00

ZT-G1 CARE-8HR-VLT INTIAL CARE CERTIFICATION UPGRANDE

MINE SAFETY APPLIANCES COMPANY
**Invoice #:** 302529 **P.O. #:** 222048 497906 1,490.00

ZT-G1 CARE-12HR-VLT INTIAL IN-HOUSE TRAINING FOR DENIS DAVIDSON AND GARRETT RASKETT

JEFFREY LEFEVRE
**Invoice #:** 302585 **P.O. #:** MANUAL 497962 40.00

MICHAEL F. MCCOY
**Invoice #:** 302586 **P.O. #:** MANUAL 497963 40.00

DEVON FIELDS
**Invoice #:** 302587 **P.O. #:** MANUAL 497964 20.00

DEVON FIELDS
**Invoice #:** 302588 **P.O. #:** MANUAL 497965 40.00

CHAD BRYANT
**Invoice #:** 302589 **P.O. #:** MANUAL 497966 40.00

ALEX W BOURDIN
**Invoice #:** 302590 **P.O. #:** MANUAL 497967 20.00

ALEX W BOURDIN
**Invoice #:** 302591 **P.O. #:** MANUAL 497968 40.00

CHARLES HEAD
**Invoice #:** 302592 **P.O. #:** MANUAL 497969 20.00

JONATHAN HARDY
**Invoice #:** 302594 **P.O. #:** MANUAL 497971 20.00

JONATHAN HARDY
**Invoice #:** 302595 **P.O. #:** MANUAL 497972 40.00

LOREN MORAN
**Invoice #:** 302596 **P.O. #:** MANUAL 497973 40.00

STATE FIRE ACADEMY
**Invoice #:** 302768 **P.O. #:** 221691 498146 85.83

IN-HOUSE FIRE INSTRUCTOR 1041 I-II

JOSEPH ABERCROMBIE
**Invoice #:** 302770 **P.O. #:** MANUAL 498148 20.00

JOSEPH ABERCROMBIE
**Invoice #:** 302773 **P.O. #:** MANUAL 498151 40.00

BRYAN YATES
**Invoice #:** 302783 **P.O. #:** MANUAL 498161 20.00

BRYAN YATES
**Invoice #:** 302784 **P.O. #:** MANUAL 498162 40.00

CURTIS PRESTWOOD JR
**Invoice #:** 302786 **P.O. #:** MANUAL 498164 20.00

CURTIS PRESTWOOD JR
**Invoice #:** 302787 **P.O. #:** MANUAL 498165 40.00

GREGORY L MARKS
**Invoice #:** 302879 **P.O. #:** MANUAL 498259 125.00

BRAN BISHOP
**Invoice #:** 302937 **P.O. #:** MANUAL 498318 40.00

COLBY M EIKE
**Invoice #:** 303038 **P.O. #:** MANUAL 498418 40.00

CHRISTIAN J VAN DUZEN
**Invoice #:** 303039 **P.O. #:** MANUAL 498419 40.00

TARIK D FIELDS
**Invoice #:** 303040 **P.O. #:** MANUAL 498420 20.00

TARIK D FIELDS
**Invoice #:** 303041 **P.O. #:** MANUAL 498421 40.00

MATTHEW FAUL
**Invoice #:** 303102 **P.O. #:** MANUAL 498482 25.00

MATTHEW FAUL
**Invoice #:** 303105 **P.O. #:** MANUAL 498484 40.00

WILLIAM DUBUISSON
**Invoice #:** 303107 **P.O. #:** MANUAL 498487 20.00

WILLIAM DUBUISSON
**Invoice #:** 303109 **P.O. #:** MANUAL 498489 40.00

WAYNE KUEHLING
**Invoice #:** 303123 **P.O. #:** MANUAL 498503 40.00

**625700 POSTAGE 164.56**

UNITED PARCEL SERVICE
**Invoice #:** 302410 **P.O. #:** MANUAL 497784 35.93

UNITED PARCEL SERVICE
**Invoice #:** 302598 **P.O. #:** MANUAL 497975 72.50

UNITED PARCEL SERVICE
**Invoice #:** 302775 **P.O. #:** MANUAL 498153 7.43

UNITED PARCEL SERVICE
**Invoice #:** 303124 **P.O. #:** MANUAL 498504 48.70

**626001 TELEPHONE 8,617.51**

A T & T
**Invoice #:** 302520 **P.O. #:** MANUAL 497897 869.11

ACTIVE 911, INC
**Invoice #:** 302798 **P.O. #:** 222447 498177 195.00

DIGITAL MESSAGING DEVICE THAT DELIVERS ALARMS, MAPS AND OTHER CRITICAL INFORMATION INSTANTLY TO CELL PHONES ON COMMAND VEHICLES AND DFC KELLEY

CABLE ONE
**Invoice #:** 302811 **P.O. #:** MANUAL 498190 3,400.00

A T & T
**Invoice #:** 303515 **P.O. #:** MANUAL 498895 4,153.40

**626002 ELECTRIC 7,521.77**

MS POWER COMPANY
**Invoice #:** 303382 **P.O. #:** MANUAL 498761 721.95

MS POWER COMPANY
**Invoice #:** 303390 **P.O. #:** MANUAL 498769 296.89

MS POWER COMPANY
**Invoice #:** 303393 **P.O. #:** MANUAL 498772 5,651.78

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303501 **P.O. #:** MANUAL 498880 396.95

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303502 **P.O. #:** MANUAL 498881 454.20

**626004 GAS 4,114.66**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303546 **P.O. #:** MANUAL 498928 72.28

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303549 **P.O. #:** MANUAL 498931 475.47

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303550 **P.O. #:** MANUAL 498932 605.98

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303551 **P.O. #:** MANUAL 498933 1,098.12

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303552 **P.O. #:** MANUAL 498934 53.92

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303553 **P.O. #:** MANUAL 498935 214.71

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303554 **P.O. #:** MANUAL 498936 295.06

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303559 **P.O. #:** MANUAL 498941 291.09

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303561 **P.O. #:** MANUAL 498943 681.14

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303565 **P.O. #:** MANUAL 498947 326.89

**626700 RENTAL 75.50**

PHILIP BIANCAMANO
**Invoice #:** 302597 **P.O. #:** MANUAL 497974 75.50

**626900 TRAVEL 276.00**

JONATHAN K EDWARDS
**Invoice #:** 302778 **P.O. #:** 222452 498156 10.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING AT STATE FIRE ACADEMY IN JACKSON MS FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES MARCH 18) BREAKFAST

JONATHAN K EDWARDS
**Invoice #:** 302778 **P.O. #:** 222452 498156 13.00

LUNCH (MARCH 18)

JONATHAN K EDWARDS
**Invoice #:** 302778 **P.O. #:** 222452 498156 23.00

DINNER (MARCH 18)

ZACHARY J HARTSON
**Invoice #:** 302780 **P.O. #:** 222453 498158 10.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING AT STATE FIRE ACADEMY IN JACKSON MS FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES MARCH 18) BREAKFAST

ZACHARY J HARTSON
**Invoice #:** 302780 **P.O. #:** 222453 498158 13.00

LUNCH (MARCH 18)

ZACHARY J HARTSON
**Invoice #:** 302780 **P.O. #:** 222453 498158 23.00

DINNER (MARCH 18)

BRECCAN E MCCARTHY
**Invoice #:** 302782 **P.O. #:** 222454 498160 10.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING AT STATE FIRE ACADEMY IN JACKSON MS FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES MARCH 18) BREAKFAST

BRECCAN E MCCARTHY
**Invoice #:** 302782 **P.O. #:** 222454 498160 13.00

LUNCH (MARCH 18)

BRECCAN E MCCARTHY
**Invoice #:** 302782 **P.O. #:** 222454 498160 23.00

DINNER (MARCH 18)

JACOB M MCCOY
**Invoice #:** 302785 **P.O. #:** 222455 498163 10.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING AT STATE FIRE ACADEMY IN JACKSON MS FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES MARCH 18) BREAKFAST

JACOB M MCCOY
**Invoice #:** 302785 **P.O. #:** 222455 498163 13.00

LUNCH (MARCH 18)

JACOB M MCCOY
**Invoice #:** 302785 **P.O. #:** 222455 498163 23.00

DINNER (MARCH 18)

CHASE A H SCOTT
**Invoice #:** 302788 **P.O. #:** 222456 498166 10.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING AT STATE FIRE ACADEMY IN JACKSON MS FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES MARCH 18) BREAKFAST

CHASE A H SCOTT
**Invoice #:** 302788 **P.O. #:** 222456 498166 13.00

LUNCH (MARCH 18)

CHASE A H SCOTT
**Invoice #:** 302788 **P.O. #:** 222456 498166 23.00

DINNER (MARCH 18)

ERIC VALLES
**Invoice #:** 302791 **P.O. #:** 222457 498169 10.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING AT STATE FIRE ACADEMY IN JACKSON MS FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES MARCH 18) BREAKFAST

ERIC VALLES
**Invoice #:** 302791 **P.O. #:** 222457 498169 13.00

LUNCH (MARCH 18)

ERIC VALLES
**Invoice #:** 302791 **P.O. #:** 222457 498169 23.00

DINNER (MARCH 18)

**627700 CONTRIBUTIONS 1,842.80**

GEIGER BROTHERS
**Invoice #:** 302444 **P.O. #:** 221922 497820 504.00

12DC1215 FLEXO INK DIE CUT BAG RED WITH ONE COLOR IMPRINT

GEIGER BROTHERS
**Invoice #:** 302444 **P.O. #:** 221922 497820 60.00

SET UP FEE

GEIGER BROTHERS
**Invoice #:** 303479 **P.O. #:** 221922 498858 1,228.80

GEL 2 HAND SANITIZER 2 OUNCE WHITE WITH FULL COLOR LABEL

GEIGER BROTHERS
**Invoice #:** 303479 **P.O. #:** 221922 498858 50.00

SET UP FEE

**630100 CAPITAL OUTLAY 2,331.90**

**91625 FIRE STATION #9 2,331.90**

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302462 **P.O. #:** 222345 497838 115.92

2X4-12 PRESSURE TREATED WOOD

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302462 **P.O. #:** 222345 497838 44.45

2X4-8 PRESSURE TREATED WOOD

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302462 **P.O. #:** 222345 497838 6.96

SIMPSON H2.5A CLIPS

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302462 **P.O. #:** 222345 497838 2.78

JUS210TZ 2X10 JOIST HANGER

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302462 **P.O. #:** 222345 497838 44.46

XLT10 X 1 1/2" LONG LIFE SCREWS (250PC BAG)

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302462 **P.O. #:** 222345 497838 33.16

MT104 GABLE TRIM TUFF-RIB

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302462 **P.O. #:** 222345 497838 268.09

36" COVERAGE TUFF RIB PANEL

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302462 **P.O. #:** 222345 497838 29.89

2X12-8 PRESSURE TREATED WOOD

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302462 **P.O. #:** 222345 497838 144.87

2X12-12 PRESSURE TREATED WOOD

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302462 **P.O. #:** 222345 497838 5.98

1 1/2 JOIST HANGER

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302462 **P.O. #:** 222345 497838 16.95

WA586 5/8 X 6 WEDGE ANCHOR

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302462 **P.O. #:** 222345 497838 79.95

PA33ETZ 6X6 POST BASE

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302462 **P.O. #:** 222345 497838 349.95

6x6-12 PRESSURE TREATED WOOD FOR STATION 9

WORKING FIRE FURNITURE & MATTRESS CO. INC
**Invoice #:** 303215 **P.O. #:** 221228 498594 1,188.49

FHC-C3DD FIRE HOUSE COLLECTION CLASSIC 3 DRAWER WALNUT DESK

**300 Funds 62.40**

**651400 LEASE PURCHASE 62.40**

DEERE CREDIT INC
**Invoice #:** 302519 **P.O. #:** MANUAL 497896 62.40

**301 Hurricane Katrina - Public Works 1,793,567.52**

**ZETA** **1,793,567.52**

CROWDER-GULF JOINT VENTURE
**Invoice #:** 302855 **P.O. #:** 221450 498235 1,007.40

AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL

CROWDER-GULF JOINT VENTURE
**Invoice #:** 302856 **P.O. #:** 221450 498236 4,500.00

AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL

CROWDER-GULF JOINT VENTURE
**Invoice #:** 302857 **P.O. #:** 221450 498237 19,831.50

AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL

CROWDER-GULF JOINT VENTURE
**Invoice #:** 302858 **P.O. #:** 221450 498238 19,677.23

AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL

CROWDER-GULF JOINT VENTURE
**Invoice #:** 302859 **P.O. #:** 221450 498239 240.00

AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL

CROWDER-GULF JOINT VENTURE
**Invoice #:** 303195 **P.O. #:** 221450 498574 69,164.10

AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL

CROWDER-GULF JOINT VENTURE
**Invoice #:** 303198 **P.O. #:** 221450 498577 46,925.00

AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL

CROWDER-GULF JOINT VENTURE
**Invoice #:** 303292 **P.O. #:** 221450 498671 328,255.95

CHANGER ORDER #1 COUNCIL APPROVAL 2/16/21

CROWDER-GULF JOINT VENTURE
**Invoice #:** 303294 **P.O. #:** 221450 498673 87,709.84

AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL

CROWDER-GULF JOINT VENTURE
**Invoice #:** 303296 **P.O. #:** 221450 498675 54,255.00

CHANGER ORDER #1 COUNCIL APPROVAL 2/16/21

CROWDER-GULF JOINT VENTURE
**Invoice #:** 303298 **P.O. #:** 221450 498677 512,866.50

CHANGER ORDER #1 COUNCIL APPROVAL 2/16/21

CROWDER-GULF JOINT VENTURE
**Invoice #:** 303299 **P.O. #:** 221450 498678 64,920.00

CHANGER ORDER #1 COUNCIL APPROVAL 2/16/21

CROWDER-GULF JOINT VENTURE
**Invoice #:** 303301 **P.O. #:** 221450 498680 584,215.00

CHANGER ORDER #1 COUNCIL APPROVAL 2/16/21

**311 Streets and Drainage Maintenance 122,179.93**

**610700 OPERATING SUPPLIES 13,382.77**

MISSISSIPPI 811 INC
**Invoice #:** 302582 **P.O. #:** MANUAL 497959 9,984.00

AUTO ZONE INC
**Invoice #:** 302930 **P.O. #:** 222270 498311 299.97

SHOP USE P/N FRE-134A FREON

LOWES OF GULFPORT MS 466
**Invoice #:** 303176 **P.O. #:** 222129 498557 78.58

ITEM #465130: 6-6-8 TREATED #2 GRADE TIMBERS

LOWES OF GULFPORT MS 466
**Invoice #:** 303176 **P.O. #:** 222129 498557 128.48

LINES 1-2 FOR ACCESS ROAD ON BRICKYARD BAYOU (J.LADNER) -- ITEM #183436: 4.16'H X 12'W RED STEEL GATE

JERRYS LAWNMOWER SALES & SVC INC
**Invoice #:** 303295 **P.O. #:** 207061 498674 269.90

ITEM #3689-005-0062: CHAIN, 16", 26RM3 62

JERRYS LAWNMOWER SALES & SVC INC
**Invoice #:** 303300 **P.O. #:** 222614 498679 45.98

CHAIN SPROCKETS ORDERED ON PO 220255 --- MISCOMMUNICATION WITH VENDOR LED PW TO BELIEVE THERE WOULD BE NO CHARGES FOR PO 220255, BUT THAT WAS ONLY FOR ONE LINE ITEM ON THAT PO - INVOICES 19942 & 18786 ARE STILL

JERRYS LAWNMOWER SALES & SVC INC
**Invoice #:** 303304 **P.O. #:** 222614 498683 152.80

CHAIN SPROCKETS ORDERED ON PO 220255 --- MISCOMMUNICATION WITH VENDOR LED PW TO BELIEVE THERE WOULD BE NO CHARGES FOR PO 220255, BUT THAT WAS ONLY FOR ONE LINE ITEM ON THAT PO - INVOICES 19942 & 18786 ARE STILL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303311 **P.O. #:** 222496 498690 75.27

ITEM #FEL5204007: LAMINATING POUCHES, 5 MIL, 9" X 11.5", CLEAR 150/PACK

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303311 **P.O. #:** 222496 498690 219.55

MACHINE NEEDED FOR MAKING PART NUMBERS FOR OUTSIDE INVENTORY -- ITEM #FEL5736601: SATURN3I LAMINATOR 12.5" MAX WIDTH, 5 MIL THICK

LOWES OF GULFPORT MS 466
**Invoice #:** 303313 **P.O. #:** 222177 498692 131.10

REPLACE C COLES DAMAGED SET AND STOCK -- ITEM #649689: WORX 27"W X 32"H PLASTIC SAW HORSE (SET OF 2)

LOWES OF GULFPORT MS 466
**Invoice #:** 303316 **P.O. #:** 222348 498695 182.33

ITEM #790520: MAGNESIUM BULL FLOAT MODEL #MB48B-L

LOWES OF GULFPORT MS 466
**Invoice #:** 303316 **P.O. #:** 222348 498695 35.83

ITEM #2696259: 1" X 24" PLASTIC ASPHALT BRUSH

LOWES OF GULFPORT MS 466
**Invoice #:** 303316 **P.O. #:** 222348 498695 48.29

ITEM #787701: 8" X 3.5" X 3/4" RUB BRICK WITH PLASTIC HANDLE

LOWES OF GULFPORT MS 466
**Invoice #:** 303316 **P.O. #:** 222348 498695 93.89

CONCRETE TOOLS FOR K MILLER AND RESTOCK -- ITEM #790518: 12.75" X 6.75" CONCRETE FLOAT

JERRYS LAWNMOWER SALES & SVC INC
**Invoice #:** 303324 **P.O. #:** 221660 498701 271.82

ITEM #4182-640-0137: GEAR EHAD

JERRYS LAWNMOWER SALES & SVC INC
**Invoice #:** 303324 **P.O. #:** 221660 498701 1,055.00

ITEM #E200-029-10: BLADE, 10" STAR, EDGER

JERRYS LAWNMOWER SALES & SVC INC
**Invoice #:** 303326 **P.O. #:** 221660 498705 10.00

ITEM #4182-640-0137: GEAR EHAD

JERRYS LAWNMOWER SALES & SVC INC
**Invoice #:** 303326 **P.O. #:** 221660 498705 93.98

RESTOCK INVENTORY -- ITEM #9490-000-7895: V-BELT 10 X 950MM, 16"

FASTENAL
**Invoice #:** 303346 **P.O. #:** 222625 498725 206.00

REPLACEMENT PO TO FUND INVOICE MSGUL136772 FOR THERMOMETER PURCHASES VIA PO 221737 WHICH WAS CLOSED IN ERROR -- ITEM #10221-06200: DHL INFRARED NON-CON THERMOMETERS (ALREADY DELIVERED)

**611300 MOTOR VEHICLE REPAIR PARTS 6,589.19**

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302643 **P.O. #:** 221215 498020 24.98

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302648 **P.O. #:** 221215 498025 0.80

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302650 **P.O. #:** 221215 498027 36.56

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302652 **P.O. #:** 221215 498029 55.93

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302653 **P.O. #:** 221215 498030 58.28

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302656 **P.O. #:** 221215 498033 95.78

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302659 **P.O. #:** 221215 498036 3.46

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302664 **P.O. #:** 221215 498041 9.98

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302665 **P.O. #:** 221215 498042 100.40

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302671 **P.O. #:** 221215 498048 15.97

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302672 **P.O. #:** 221215 498049 26.97

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302673 **P.O. #:** 221215 498050 13.40

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302674 **P.O. #:** 221215 498051 8.99

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302675 **P.O. #:** 221215 498052 33.84

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302676 **P.O. #:** 221215 498053 19.32

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302678 **P.O. #:** 221215 498055 49.92

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302679 **P.O. #:** 221215 498056 58.20

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

A1 BATTERY INC
**Invoice #:** 302700 **P.O. #:** 222113 498078 83.00

BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

A1 BATTERY INC
**Invoice #:** 302701 **P.O. #:** 222113 498079 93.10

BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

A1 BATTERY INC
**Invoice #:** 302702 **P.O. #:** 222113 498080 93.10

BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

EMPIRE TRUCK SALES INC
**Invoice #:** 302726 **P.O. #:** 220076 498104 120.28

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

EMPIRE TRUCK SALES INC
**Invoice #:** 302727 **P.O. #:** 220076 498105 125.20

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

EMPIRE TRUCK SALES INC
**Invoice #:** 302728 **P.O. #:** 220076 498106 9.96

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

CORNETT BOLT & SCREW, INC
**Invoice #:** 302886 **P.O. #:** 220077 498266 32.53

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

CORNETT BOLT & SCREW, INC
**Invoice #:** 302887 **P.O. #:** 220077 498267 8.74

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

A1 BATTERY INC
**Invoice #:** 302911 **P.O. #:** 222034 498292 285.65

ASSET#3518 P/N N120 BATTERY

BANKS & BANKS, INC.
**Invoice #:** 302915 **P.O. #:** 222222 498296 495.00

ASSET#3584 P/N LUN73580 80 GAL. TRANSFER TANK

ALL SEASONS FARM EQUIPMENT
**Invoice #:** 302917 **P.O. #:** 221731 498298 227.75

ASSET#3550 P/N 87327392 LIGHT WARNING

COVINGTON SALES & SERVICE INC
**Invoice #:** 302919 **P.O. #:** 222135 498300 638.13

ASSET# 3502 P/N 4906-00 AUGER SCREW DRIVESHAFT WELD

GULF HYDRAULICS & PNEUMATICS
**Invoice #:** 302927 **P.O. #:** 222291 498308 120.65

ASSET#3502 P/N OL-SPC VENDOR LABOR

GULF HYDRAULICS & PNEUMATICS
**Invoice #:** 302927 **P.O. #:** 222291 498308 220.25

P/N OL-PARTS VENDOR SUPPLIED PARTS

GULF HYDRAULICS & PNEUMATICS
**Invoice #:** 302927 **P.O. #:** 222291 498308 5.00

P/N OL-MISC VENDOR FEES

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302933 **P.O. #:** 222087 498314 6.39

ASSET#3556 P/N MIM53084 3/4X3 GALV NIPPLE

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302933 **P.O. #:** 222087 498314 629.88

P/N ZEE1514 MECH FUEL GAUGE

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302933 **P.O. #:** 222087 498314 75.56

P/N GOL495 FUEL TANK FILTER ASSY

AUTO ZONE INC
**Invoice #:** 302944 **P.O. #:** 222220 498325 149.37

ASSET#1957 P/N SW952 TURN SIGNAL SWITCH

BERGKAMP INC
**Invoice #:** 302956 **P.O. #:** 222338 498337 309.36

ASSET#3558 P/N 010178 OIL PUMP 12V

BUTCH OUSTALET INC
**Invoice #:** 302962 **P.O. #:** 222126 498343 107.80

ASSET#3555 P/N 6L5Z*13008*AA HEADLIGHT ASSY L/H

BUTCH OUSTALET INC
**Invoice #:** 302962 **P.O. #:** 222126 498343 107.80

P/N 6L5Z*13008*AB HEADLIGHT ASSY R/H

TEREX UTILITIES INC
**Invoice #:** 302968 **P.O. #:** 222414 498349 252.65

ASSET#1209 P/N H17256TU 1/2" BALL VALVE

TEREX UTILITIES INC
**Invoice #:** 302969 **P.O. #:** 222165 498350 92.27

ASSET#1209 P/N 65334591 BALL VALVE

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 302970 **P.O. #:** 222376 498351 401.60

ASSET#2552 P/N MATRIX TL WW TIRE

CHAMPION CHRYSLER DODGE
**Invoice #:** 302976 **P.O. #:** 222045 498357 215.20

ASSET#3507 P/N 5057196AB GEAR SHIFTER ASSY

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 303029 **P.O. #:** 221215 498409 6.24

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 303031 **P.O. #:** 221215 498411 32.40

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 303032 **P.O. #:** 221215 498412 18.49

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 303077 **P.O. #:** 221215 498457 79.86

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 303078 **P.O. #:** 221215 498458 13.66

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 303080 **P.O. #:** 221215 498460 5.41

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 303083 **P.O. #:** 221215 498463 6.38

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

EMPIRE TRUCK SALES INC
**Invoice #:** 303094 **P.O. #:** 220076 498474 19.77

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

HOWARD SMITH EQUIPMENT
**Invoice #:** 303100 **P.O. #:** 220464 498480 40.26

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

HOWARD SMITH EQUIPMENT
**Invoice #:** 303101 **P.O. #:** 220464 498481 37.50

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

HOWARD SMITH EQUIPMENT
**Invoice #:** 303103 **P.O. #:** 220464 498483 74.70

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

HOWARD SMITH EQUIPMENT
**Invoice #:** 303106 **P.O. #:** 220464 498486 87.00

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

HOWARD SMITH EQUIPMENT
**Invoice #:** 303108 **P.O. #:** 220464 498488 74.68

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

COVINGTON SALES & SERVICE INC
**Invoice #:** 303111 **P.O. #:** 220097 498491 87.12

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

COVINGTON SALES & SERVICE INC
**Invoice #:** 303112 **P.O. #:** 220097 498492 147.04

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 303157 **P.O. #:** 220465 498537 2.97

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 303158 **P.O. #:** 220465 498538 58.24

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 303159 **P.O. #:** 220465 498539 39.76

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 303160 **P.O. #:** 220465 498540 58.24

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 303161 **P.O. #:** 220465 498541 69.94

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

SPECIALTY HOSE & FABRICATION
**Invoice #:** 303173 **P.O. #:** 220470 498553 14.33

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

SPECIALTY HOSE & FABRICATION
**Invoice #:** 303175 **P.O. #:** 220470 498555 96.20

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

## 612200 REPAIRS AND MAINTENANCE 15,182.86

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302644 **P.O. #:** 221215 498021 42.63

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302645 **P.O. #:** 221215 498022 12.22

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302646 **P.O. #:** 221215 498023 25.18

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302647 **P.O. #:** 221215 498024 51.00

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302649 **P.O. #:** 221215 498026 61.84

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302651 **P.O. #:** 221215 498028 55.12

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302654 **P.O. #:** 221215 498031 74.00

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302655 **P.O. #:** 221215 498032 78.00

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302657 **P.O. #:** 221215 498034 11.68

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302658 **P.O. #:** 221215 498035 45.58

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302660 **P.O. #:** 221215 498037 71.25

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302661 **P.O. #:** 221215 498038 66.45

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302662 **P.O. #:** 221215 498039 61.06

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302663 **P.O. #:** 221215 498040 15.63

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302666 **P.O. #:** 221215 498043 6.88

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302667 **P.O. #:** 221215 498044 43.20

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302668 **P.O. #:** 221215 498045 5.10

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302669 **P.O. #:** 221215 498046 89.78

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302670 **P.O. #:** 221215 498047 19.67

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302677 **P.O. #:** 221215 498054 35.25

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

SUN SOUTH LLC
**Invoice #:** 302914 **P.O. #:** 222095 498295 39.89

P/N RE60021 FILTER,FUEL ELEMENT

SUN SOUTH LLC
**Invoice #:** 302914 **P.O. #:** 222095 498295 73.92

P/N RE45864 HYDRAULIC FILTER

SUN SOUTH LLC
**Invoice #:** 302914 **P.O. #:** 222095 498295 47.31

P/N RE519626 OIL FILTER

SUN SOUTH LLC
**Invoice #:** 302914 **P.O. #:** 222095 498295 72.27

P/N RE282286 AIR FILTER,OUTER

SUN SOUTH LLC
**Invoice #:** 302914 **P.O. #:** 222095 498295 42.89

ASSET#3588 P/N RE282287 AIR FILTER,INTER

ALL SEASONS FARM EQUIPMENT
**Invoice #:** 302916 **P.O. #:** 221817 498297 98.25

P/N 87520308 THROTTLE CABLE

ALL SEASONS FARM EQUIPMENT
**Invoice #:** 302916 **P.O. #:** 221817 498297 291.50

P/N 82037491 HEADLAMP ASSY

ALL SEASONS FARM EQUIPMENT
**Invoice #:** 302916 **P.O. #:** 221817 498297 81.96

ASSET#3549 P/N 82022486 GAS SHOCKS

LYLE MACHINERY
**Invoice #:** 302918 **P.O. #:** 222171 498299 21.52

P/N YM129150-35153 OIL FILTER

LYLE MACHINERY
**Invoice #:** 302918 **P.O. #:** 222171 498299 76.18

P/N YM119808-125200 AIR FILTER

LYLE MACHINERY
**Invoice #:** 302918 **P.O. #:** 222171 498299 39.37

P/N YM119802-55801 FUEL FILTER

LYLE MACHINERY
**Invoice #:** 302918 **P.O. #:** 222171 498299 38.70

ASSET#3511 P/N YM119802-55710 FUEL FILTER

LYLE MACHINERY
**Invoice #:** 302922 **P.O. #:** 222221 498303 5.28

P/N OK21 NUT

LYLE MACHINERY
**Invoice #:** 302922 **P.O. #:** 222221 498303 9.12

P/N OK20 BOLT

LYLE MACHINERY
**Invoice #:** 302922 **P.O. #:** 222221 498303 64.65

ASSET#3596 P/N KM3047 MASTER PIN

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 302925 **P.O. #:** 222159 498306 68.74

P/N OL-SPC MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 302925 **P.O. #:** 222159 498306 49.10

OL-MISC ROAD CALL

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 302925 **P.O. #:** 222159 498306 70.27

P/N 8.3/9.5-24 TUBE

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 302925 **P.O. #:** 222159 498306 308.77

ASSET#3588 P/N MTP 9.5-24 CROPMASTER TIRES

LOUISIANA LIFT & EQUIP INC
**Invoice #:** 302928 **P.O. #:** 222172 498309 7.46

P/N A218870 AIR FILTER INTER

LOUISIANA LIFT & EQUIP INC
**Invoice #:** 302928 **P.O. #:** 222172 498309 25.64

P/N D140182 TRANS FILTER

LOUISIANA LIFT & EQUIP INC
**Invoice #:** 302928 **P.O. #:** 222172 498309 53.59

P/N D164457 HYD SUCTION FILTER

LOUISIANA LIFT & EQUIP INC
**Invoice #:** 302928 **P.O. #:** 222172 498309 125.06

P/N D516976 HYD RETURN FILTER

LOUISIANA LIFT & EQUIP INC
**Invoice #:** 302928 **P.O. #:** 222172 498309 46.35

P/N A218869 AIR FILTER OUTER

LOUISIANA LIFT & EQUIP INC
**Invoice #:** 302928 **P.O. #:** 222172 498309 24.49

ASSET#10066 P/N A218226 OIL FILTER

CONEQUIP PARTS AND EQUIPMENT LLC
**Invoice #:** 302931 **P.O. #:** 222066 498312 4,155.84

ASSET#3559 P/N 31N5-40010BG-CE FINAL DRIVE ASSY

LOUISIANA LIFT & EQUIP INC
**Invoice #:** 302932 **P.O. #:** 222467 498313 30.08

P/N A218378 WIRE SET

LOUISIANA LIFT & EQUIP INC
**Invoice #:** 302932 **P.O. #:** 222467 498313 46.97

P/N A218377 SPARK PLUGS

LOUISIANA LIFT & EQUIP INC
**Invoice #:** 302932 **P.O. #:** 222467 498313 6.37

P/N A218357 ROTOR

LOUISIANA LIFT & EQUIP INC
**Invoice #:** 302932 **P.O. #:** 222467 498313 8.01

ASSET#10066 P/N A218353 CAP

MID-SOUTH MACHINERY, INC.
**Invoice #:** 302950 **P.O. #:** 222162 498331 52.30

ASSET#3560 P/N 33Q6-02600 FUEL GAUGE

SPECIALITY HOSE AND FABRICATION INC
**Invoice #:** 302960 **P.O. #:** 222255 498341 187.09

P/N K12 HYD HOSE ASSY

SPECIALITY HOSE AND FABRICATION INC
**Invoice #:** 302960 **P.O. #:** 222255 498341 61.56

ASSET#3559 P/N K04 HYDRAULIC HOSE ASSY

LYLE MACHINERY
**Invoice #:** 302961 **P.O. #:** 222294 498342 32.55

P/N B6676732 SWITCH

LYLE MACHINERY
**Invoice #:** 302961 **P.O. #:** 222294 498342 84.40

P/N B6684743 COIL

LYLE MACHINERY
**Invoice #:** 302961 **P.O. #:** 222294 498342 38.22

P/N B6701160 SPRING

LYLE MACHINERY
**Invoice #:** 302961 **P.O. #:** 222294 498342 84.34

P/N B6684744 COIL

LYLE MACHINERY
**Invoice #:** 302961 **P.O. #:** 222294 498342 94.49

P/N OL-MISC VENDOR FEES

LYLE MACHINERY
**Invoice #:** 302961 **P.O. #:** 222294 498342 805.00

P/N OL-MFG VENDOR REPAIR LABOR

LYLE MACHINERY
**Invoice #:** 302961 **P.O. #:** 222294 498342 6.66

P/N B30H91 CLAMP

LYLE MACHINERY
**Invoice #:** 302961 **P.O. #:** 222294 498342 52.13

ASSET#3541 B6903117 HYD OIL

LEE TRACTOR CO INC
**Invoice #:** 302964 **P.O. #:** 222254 498345 20.08

P/N 06012-51843 JOINT, PIPE

LEE TRACTOR CO INC
**Invoice #:** 302964 **P.O. #:** 222254 498345 57.66

P/N 3N300-82740 PIPE

LEE TRACTOR CO INC
**Invoice #:** 302964 **P.O. #:** 222254 498345 2.12

P/N04816-00180 O-RING

LEE TRACTOR CO INC
**Invoice #:** 302964 **P.O. #:** 222254 498345 68.05

ASSET#3566 P/N A3151-82932 JOINT

SUN SOUTH LLC
**Invoice #:** 302966 **P.O. #:** 222334 498347 44.48

ASSET#3588 P/N SJ20144 FUEL TANK ADAPTER ASSY

GULF HYDRAULICS & PNEUMATICS
**Invoice #:** 302967 **P.O. #:** 222368 498348 5.00

P/N OL-MISC VENDOR FEES

GULF HYDRAULICS & PNEUMATICS
**Invoice #:** 302967 **P.O. #:** 222368 498348 21.65

P/N OL-PARTS VENDOR SUPPLIED PARTS

GULF HYDRAULICS & PNEUMATICS
**Invoice #:** 302967 **P.O. #:** 222368 498348 187.50

ASSET#3541 P/N OL-SPC VENDOR LABOR

ISCO METALS & SUPPLY
**Invoice #:** 302971 **P.O. #:** 222201 498352 520.00

ASSET#3590 P/N 3/4" X 4" AR400 X 86" HARDEN STEEL

STRIBLING EQUIPMENT INC
**Invoice #:** 302973 **P.O. #:** 221518 498354 1,326.88

ASSET#3521 P/N KV23689 12X16.5 TIRE/RIM ASSY

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302977 **P.O. #:** 222155 498358 18.24

P/N 25179-0606 F JIC FITTING

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302977 **P.O. #:** 222155 498358 7.84

P/N 21170-0606 F JIC FITTING

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302977 **P.O. #:** 222155 498358 95.48

ASSET#3595 P/N GAH70276 # 6 HYDRAULIC HOSE

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 302978 **P.O. #:** 222377 498359 140.00

P/N M INSTALL TUBE

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 302978 **P.O. #:** 222377 498359 447.28

P/N MISC PARTS ROAD CALL AND PRESS AND FITTING LAB

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 302978 **P.O. #:** 222377 498359 536.42

P/N 6.50-10 SOLID TIRES

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 302978 **P.O. #:** 222377 498359 779.68

ASSET#10066 P/N 7.00-15 SOLID TIRES

GULF HYDRAULICS & PNEUMATICS
**Invoice #:** 302980 **P.O. #:** 222521 498361 34.72

P/N AW-68 HYDRAULIC OIL

GULF HYDRAULICS & PNEUMATICS
**Invoice #:** 302980 **P.O. #:** 222521 498361 32.76

P/N MISC VENDOR CHARGE

GULF HYDRAULICS & PNEUMATICS
**Invoice #:** 302980 **P.O. #:** 222521 498361 82.86

P/N OL-PARTS VENDOR INSTALLED PARTS

GULF HYDRAULICS & PNEUMATICS
**Invoice #:** 302980 **P.O. #:** 222521 498361 350.47

ASSET#3511 P/N OL-SPC VENDOR LABOR

CRAIN FORD TRACTOR SALES INC
**Invoice #:** 302981 **P.O. #:** 222340 498362 14.04

P/N 87623202 FLANGE

CRAIN FORD TRACTOR SALES INC
**Invoice #:** 302981 **P.O. #:** 222340 498362 93.84

P/N 82032836 BATTERY BOX COVER

CRAIN FORD TRACTOR SALES INC
**Invoice #:** 302981 **P.O. #:** 222340 498362 18.90

P/N 4966244 PIN

CRAIN FORD TRACTOR SALES INC
**Invoice #:** 302981 **P.O. #:** 222340 498362 458.98

P/N 87311589 TRUNNION AXLE

CRAIN FORD TRACTOR SALES INC
**Invoice #:** 302981 **P.O. #:** 222340 498362 36.80

P/N 16866873 CIRCLIP

CRAIN FORD TRACTOR SALES INC
**Invoice #:** 302981 **P.O. #:** 222340 498362 48.96

P/N 5136119 RING

CRAIN FORD TRACTOR SALES INC
**Invoice #:** 302981 **P.O. #:** 222340 498362 84.66

P/N 5136120 BUSHING

CRAIN FORD TRACTOR SALES INC
**Invoice #:** 302981 **P.O. #:** 222340 498362 32.68

P/N 5188609 SEAL RING

CRAIN FORD TRACTOR SALES INC
**Invoice #:** 302981 **P.O. #:** 222340 498362 3.49

ASSET#3550 P/N 235760 O-RING

CRAIN FORD TRACTOR SALES INC
**Invoice #:** 302982 **P.O. #:** 222340 498363 46.12

P/N 87311589 TRUNNION AXLE

CRAIN FORD TRACTOR SALES INC
**Invoice #:** 302983 **P.O. #:** 222430 498364 249.84

ASSET#3549 P/N 87301992 HEADLIGHT ASSY

A1 BATTERY INC
**Invoice #:** 302991 **P.O. #:** 222327 498372 28.09

CORE CHARGE

A1 BATTERY INC
**Invoice #:** 302991 **P.O. #:** 222327 498372 56.41

P/N 78-60 BATTERY

A1 BATTERY INC
**Invoice #:** 302991 **P.O. #:** 222327 498372 116.02

SHOP STOCK P/N 65-HP BATTERY

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 303030 **P.O. #:** 221215 498410 93.75

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 303033 **P.O. #:** 221215 498413 23.75

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 303074 **P.O. #:** 221215 498454 25.00

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 303076 **P.O. #:** 221215 498456 32.26

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 303079 **P.O. #:** 221215 498459 40.98

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 303081 **P.O. #:** 221215 498461 86.96

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 303082 **P.O. #:** 221215 498462 83.00

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

HOWARD SMITH EQUIPMENT
**Invoice #:** 303104 **P.O. #:** 220464 498485 21.18

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

HOWARD SMITH EQUIPMENT
**Invoice #:** 303110 **P.O. #:** 220464 498490 109.50

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

PUCKETT MACHINERY COMPANY
**Invoice #:** 303162 **P.O. #:** 220466 498542 78.51

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

PUCKETT MACHINERY COMPANY
**Invoice #:** 303163 **P.O. #:** 220466 498543 9.56

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

PUCKETT MACHINERY COMPANY
**Invoice #:** 303164 **P.O. #:** 220466 498544 24.49

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

PUCKETT MACHINERY COMPANY
**Invoice #:** 303165 **P.O. #:** 220466 498545 7.60

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

PUCKETT MACHINERY COMPANY
**Invoice #:** 303166 **P.O. #:** 220466 498546 78.51

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

**613800 ASPHALT 4,191.08**

WARREN PAVING INC
**Invoice #:** 303227 **P.O. #:** 221396 498606 208.80

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC
**Invoice #:** 303228 **P.O. #:** 221396 498607 321.90

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC
**Invoice #:** 303229 **P.O. #:** 221396 498608 275.50

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC
**Invoice #:** 303230 **P.O. #:** 221396 498609 217.50

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC
**Invoice #:** 303231 **P.O. #:** 221396 498610 272.60

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC
**Invoice #:** 303232 **P.O. #:** 221396 498611 277.82

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC
**Invoice #:** 303233 **P.O. #:** 221396 498612 215.76

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC
**Invoice #:** 303234 **P.O. #:** 221396 498613 300.44

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC
**Invoice #:** 303235 **P.O. #:** 221396 498614 238.38

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC
**Invoice #:** 303236 **P.O. #:** 221396 498615 281.88

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC
**Invoice #:** 303237 **P.O. #:** 221396 498616 415.86

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC
**Invoice #:** 303238 **P.O. #:** 221396 498617 299.86

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC
**Invoice #:** 303239 **P.O. #:** 221396 498618 417.60

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC
**Invoice #:** 303240 **P.O. #:** 221396 498619 447.18

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

## 614000 GASOLINE, OIL, GREASE 16,724.24

WARING OIL COMPANY LLC
**Invoice #:** 302993 **P.O. #:** 221983 498374 142.27

10W30 DIESEL ENGINE OIL

WARING OIL COMPANY LLC
**Invoice #:** 302993 **P.O. #:** 221983 498374 109.36

P/N 75W-90 SYNTHETIC GEAR OIL

WARING OIL COMPANY LLC
**Invoice #:** 302993 **P.O. #:** 221983 498374 335.37

SHOP MOTOR OIL P/N 15W40 OIL,ENGINE

WARING OIL COMPANY LLC
**Invoice #:** 302997 **P.O. #:** 221983 498378 32.69

10W30 DIESEL ENGINE OIL

WARING OIL COMPANY LLC
**Invoice #:** 302997 **P.O. #:** 221983 498378 25.13

P/N 75W-90 SYNTHETIC GEAR OIL

WARING OIL COMPANY LLC
**Invoice #:** 302997 **P.O. #:** 221983 498378 77.04

SHOP MOTOR OIL P/N 15W40 OIL,ENGINE

BLOSSMAN GAS INC
**Invoice #:** 303224 **P.O. #:** 207541 498603 50.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE

BLOSSMAN GAS INC
**Invoice #:** 303225 **P.O. #:** 207541 498604 50.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE

EAGLE ENERGY INC.
**Invoice #:** 303334 **P.O. #:** 222370 498713 642.74

FUEL, DIESEL, CLEAR, ON ROAD, LS

EAGLE ENERGY INC.
**Invoice #:** 303334 **P.O. #:** 222370 498713 7,129.96

AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK FUEL -- FUEL, UNLEADED, ETHANOL FREE, NL

EAGLE ENERGY INC.
**Invoice #:** 303334 **P.O. #:** 222370 498713 6.77

COMPLIANCE FEE

EAGLE ENERGY INC.
**Invoice #:** 303335 **P.O. #:** 222370 498714 7,992.19

FUEL, DIESEL, CLEAR, ON ROAD, LS

FLEETCOR TECHNOLOGIES
**Invoice #:** 303357 **P.O. #:** MANUAL 498736 64.14

FLEETCOR TECHNOLOGIES
**Invoice #:** 303358 **P.O. #:** MANUAL 498737 66.58

## 614300 SHELLS,GRAVEL,SAND 770.49

LOWES OF GULFPORT MS 466
**Invoice #:** 303336 **P.O. #:** 222115 498715 770.49

RESTOCK INVENTORY -- ITEM #134917: QPR 50-LB ASPHALT PATCH (1 PALLET)

## 614600 STORM DRAIN PIPES 16,577.60

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
**Invoice #:** 303297 **P.O. #:** 222260 498676 1,425.00

RESTOCK INVENTORY -- ITEM #SP/1.5X3.5RAMNEK-1: RAM NEK, GASKET ONLY, 1.5" X 3.5' (20/BOX)

F J TURNER CORP
**Invoice #:** 303305 **P.O. #:** 220201 498684 460.00

POLY MANHOLE ADJUSTING RING 23.5" X 2"

F J TURNER CORP
**Invoice #:** 303305 **P.O. #:** 220201 498684 690.00

RESTOCK INVENTORY -- POLY MANHOLE ADJUSTING RING 23" X 1.5"

F J TURNER CORP
**Invoice #:** 303305 **P.O. #:** 220201 498684 920.00

POLY MANHOLE ADJUSTING RING 26" X 1.5"

F J TURNER CORP
**Invoice #:** 303305 **P.O. #:** 220201 498684 230.00

POLY MANHOLE ADJUSTING RING 26" X 1"

F J TURNER CORP
**Invoice #:** 303305 **P.O. #:** 220201 498684 345.00

POLY MANHOLE ADJUSTING RING 26.5" X 1"

F J TURNER CORP
**Invoice #:** 303305 **P.O. #:** 220201 498684 460.00

POLY MANHOLE ADJUSTING RING 26" X 2"

F J TURNER CORP
**Invoice #:** 303305 **P.O. #:** 220201 498684 345.00

POLY MANHOLE ADJUSTING RING 26.5" X 2"

F J TURNER CORP
**Invoice #:** 303305 **P.O. #:** 220201 498684 345.00

POLY MANHOLE ADJUSTING RING 26.5" X 1.5"

F J TURNER CORP
**Invoice #:** 303305 **P.O. #:** 220201 498684 600.00

POLY MANHOLE ADJUSTING SQUARE 24" X 1.5"

F J TURNER CORP
**Invoice #:** 303305 **P.O. #:** 220201 498684 600.00

POLY MANHOLE ADJUSTING SQUARE 24" X 1"

DESIGN PRECAST INC
**Invoice #:** 303329 **P.O. #:** 222020 498708 3,607.20

SECTION III, ITEM 2: ARCHED CONCRETE PIPE 22X13 (18") ASTM C-506 CLASS III

DESIGN PRECAST INC
**Invoice #:** 303330 **P.O. #:** 222020 498709 3,750.40

SECTION II, ITEM 3: ROUND CONCRETE PIPE ASTM C-76, 24"

DESIGN PRECAST INC
**Invoice #:** 303331 **P.O. #:** 222020 498710 2,800.00

AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
SECTION II, ITEM 1: ROUND CONCRETE PIPE ASTM C-76 15"

**620900 CONTRACTUAL FEES 6,080.00**

LNJ SERVICES INC
**Invoice #:** 302642 **P.O. #:** 220074 498019 960.00

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

LNJ SERVICES INC
**Invoice #:** 302719 **P.O. #:** 220074 498097 640.00

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

LNJ SERVICES INC
**Invoice #:** 302907 **P.O. #:** 222469 498288 800.00

VACCUM TRUCK PUMPING SERVICES 29TH STREET

LNJ SERVICES INC
**Invoice #:** 302908 **P.O. #:** 222469 498289 320.00

VACCUM TRUCK PUMPING SERVICES PASS RD. & HWY 49

LNJ SERVICES INC
**Invoice #:** 302909 **P.O. #:** 222469 498290 640.00

VACCUM TRUCK PUMPING SERVICES PASS RD. , MAGNOLIA & 29TH

LNJ SERVICES INC
**Invoice #:** 302910 **P.O. #:** 222469 498291 960.00

VACCUM TRUCK PUMPING SERVICES BONITA DR, 29TH STREET, 20TH STREET, 31ST STREET

LNJ SERVICES INC
**Invoice #:** 302912 **P.O. #:** 222536 498293 1,120.00

VACUUM SERVICES VISTA CR., HUNTINGTON CR. ,MARIE RD. , 22ND & 31 ST. ALLEY , JAMES DR. ,ML KING & E. RAILROAD

LNJ SERVICES INC
**Invoice #:** 302913 **P.O. #:** 222505 498294 640.00

VACUUM SERVICES HARISS AND NORTH WILSON

**622300 TRAINING PROGRAMS 450.00**

SYN-TECH SYSTEMS INC
**Invoice #:** 302764 **P.O. #:** 221996 498142 450.00

TRAINING FOR SYNTACH FUEL FMPLUS SOFTWARE

**625700 POSTAGE 72.21**

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 302883 **P.O. #:** 222572 498263 72.21

MAIL SERVICES FOR FEB 2021

**626001 TELEPHONE 2,821.41**

A T & T
**Invoice #:** 302501 **P.O. #:** MANUAL 497878 1,071.41

CABLE ONE
**Invoice #:** 302811 **P.O. #:** MANUAL 498190 1,750.00

**626002 ELECTRIC 7,021.39**

MS POWER COMPANY
**Invoice #:** 303378 **P.O. #:** MANUAL 498757 6,974.16

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303499 **P.O. #:** MANUAL 498878 47.23

**626004 GAS 1,306.07**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303547 **P.O. #:** MANUAL 498929 462.93

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303560 **P.O. #:** MANUAL 498942 701.60

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303563 **P.O. #:** MANUAL 498945 141.54

**626700 RENTAL 2,575.06**

STRIBLING EQUIPMENT INC
**Invoice #:** 302724 **P.O. #:** 209156 498102 2,575.06

RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT VENDOR QUOTE AND STATE BID CONTRACT INFORMATION

**630100 CAPITAL OUTLAY 28,435.56**

**02823 28,435.56**

JLB CONTRACTORS, LLC
**Invoice #:** 303567 **P.O. #:** 205426 498950 1,832.78

AS APPROVED BY CITY COUNCIL ON 09/22/2020; SUPPLEMENTAL AGREEMENT #1 TO COMPLETE REMOVAL OF 8" PIPE, INSTALL GROUTED RIP TAP AND ISNTALL 40LF OF 26" HIGH GUARDRAIL

JLB CONTRACTORS, LLC
**Invoice #:** 303567 **P.O. #:** 205426 498950 4,512.23

AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019; CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE SOUTH SIDE OF SEAWAY RD.

JLB CONTRACTORS, LLC
**Invoice #:** 303567 **P.O. #:** 205426 498950 22,090.55

SEAWAY ROAD PEDESTRIAN PATHWAY PROJECT SA NO. 2

**313 Public Works Admin 2,608.05**

**601300 CITY BENEFITS 6.00**

MISSISSIPPI SELECT HEALTH CARE LLC
**Invoice #:** 302407 **P.O. #:** MANUAL 497781 6.00

**611300 MOTOR VEHICLE REPAIR PARTS 274.44**

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 302972 **P.O. #:** 222420 498353 274.44

ASSET#1971 P/N 20927604 TPMS SENSOR

**612500 UNIFORMS 2.90**

BOOT OUTLET LLC
**Invoice #:** 303286 **P.O. #:** 222582 498665 2.90

ITEM #10024953: WORK BOOT 9.5 W FOR PAUL HILLMAN

**626002 ELECTRIC 2,324.71**

MS POWER COMPANY
**Invoice #:** 303378 **P.O. #:** MANUAL 498757 2,324.71

**315 Traffic Control 23,573.78**

**610700 OPERATING SUPPLIES 844.44**

E FIRE INC
**Invoice #:** 287303 **P.O. #:** 210900 481885 30.00

FIRE EXTINGUISHER BRACKETS FOR STRIPING MACHINES -- 5# ABC VEHICLE BRACKETS

PRO CHEM INC
**Invoice #:** 303332 **P.O. #:** 221506 498711 335.24

STOCK - ITEM #350801: DRI-CIDE NSECTICIDE (6/BOX)

PRO CHEM INC
**Invoice #:** 303332 **P.O. #:** 221506 498711 79.90

ITEM #119801: SPARKLE PLUS GLASS CLEANER

PRO CHEM INC
**Invoice #:** 303332 **P.O. #:** 221506 498711 123.60

ITEM #262007: ASSAULT CLEANER/DEGREASER 4-1 GALLON CONTAINERS

PRO CHEM INC
**Invoice #:** 303332 **P.O. #:** 221506 498711 189.90

ITEM #149801: AIR DUSTER

PRO CHEM INC
**Invoice #:** 303332 **P.O. #:** 221506 498711 85.80

ITEM #417901: PUMP UP SPRAYER #880

## 611300 MOTOR VEHICLE REPAIR PARTS 3,330.57

A1 BATTERY INC
**Invoice #:** 302703 **P.O. #:** 222113 498081 80.95

BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

TRUCK EQUIPMENT SALES INC
**Invoice #:** 302951 **P.O. #:** 222160 498332 42.82

P/N 10217-1 HOSE DIVIDER

TRUCK EQUIPMENT SALES INC
**Invoice #:** 302951 **P.O. #:** 222160 498332 44.96

P/N 12165-1 HOSE DIVIDER

TRUCK EQUIPMENT SALES INC
**Invoice #:** 302951 **P.O. #:** 222160 498332 531.81

P/N 32188-4 HOSE

TRUCK EQUIPMENT SALES INC
**Invoice #:** 302951 **P.O. #:** 222160 498332 557.19

P/N 32188-3 HOSE

TRUCK EQUIPMENT SALES INC
**Invoice #:** 302951 **P.O. #:** 222160 498332 1,023.20

P/N 32185-2 HOSE

TRUCK EQUIPMENT SALES INC
**Invoice #:** 302951 **P.O. #:** 222160 498332 1,049.64

ASSET#1207 P/N 32185-1 HOSE

## 612500 UNIFORMS 856.80

BOOT OUTLET LLC
**Invoice #:** 303286 **P.O. #:** 222582 498665 109.95

ITEM # 1264300: WORK BOOT 11.5 W FOR GLEN HUGHES

BOOT OUTLET LLC
**Invoice #:** 303286 **P.O. #:** 222582 498665 184.95

WORK BOOTS FOR TRAFFIC DEPT -- ITEM #10017420: WORK BOOT 9.5 EE - JOEY GARRISON

BOOT OUTLET LLC
**Invoice #:** 303286 **P.O. #:** 222582 498665 139.95

ITEM #10037471: WORK BOOT 8 D

BOOT OUTLET LLC
**Invoice #:** 303286 **P.O. #:** 222582 498665 144.95

ITEM #W19077: WORK BOOT 8 M - HOWARD LITTLE

BOOT OUTLET LLC
**Invoice #:** 303286 **P.O. #:** 222582 498665 144.95

ITEM #OA1Q54: WORK BOOT 8.5 M - DEWEY HIMEL

BOOT OUTLET LLC
**Invoice #:** 303286 **P.O. #:** 222582 498665 132.05

ITEM #10024953: WORK BOOT 9.5 W FOR PAUL HILLMAN

**615500 TRAFFIC CONTROL 14,582.05**

VULCAN INC
**Invoice #:** 303287 **P.O. #:** 222116 498667 250.80

ITEM #995015: AVERY DENNISON 950 ML CYAN INK

VULCAN INC
**Invoice #:** 303287 **P.O. #:** 222116 498667 250.80

ITEM #998017AC: AVERY DENNISON 950 ML GREEN INK

VULCAN INC
**Invoice #:** 303287 **P.O. #:** 222116 498667 250.80

ITEM #998011: AVERY DENNISON 950 ML YELLOW INK

VULCAN INC
**Invoice #:** 303287 **P.O. #:** 222116 498667 250.80

ITEM #998018: AVERY DENNISON 950 ML RED INK

VULCAN INC
**Invoice #:** 303287 **P.O. #:** 222116 498667 250.80

ITEM #998010: AVERY DENNISON 950ML FLUSH

VULCAN INC
**Invoice #:** 303287 **P.O. #:** 222116 498667 250.80

ITEM #998012: AVERY DENNISON 950 ML BLACK INK

VULCAN INC
**Invoice #:** 303287 **P.O. #:** 222116 498667 250.80

Term Contract Group P, as per council approval December 8, 2020. SIGN MAKING MATERIAL FOR STOCK -- ITEM #998015AA: AVERY DENNISON 950ML BLUE INK

VULCAN INC
**Invoice #:** 303293 **P.O. #:** 222116 498672 1,042.20

ITEM #T-6500: AVERY DENNISON HIP WHITE 36X50

VULCAN INC
**Invoice #:** 303293 **P.O. #:** 222116 498672 694.80

ITEM #T-6500: AVERY DENNISON HIP WHITE 48X50

VULCAN INC
**Invoice #:** 303293 **P.O. #:** 222116 498672 900.00

ITEM #OL-1000: AVERY DENNISON ANTI-GRAFFITI 36X50

VULCAN INC
**Invoice #:** 303293 **P.O. #:** 222116 498672 600.00

ITEM #OL-1000: AVERY DENNISON ANTI-GRAFFITI 48X50

CUSTOM PRODUCTS CORP
**Invoice #:** 303328 **P.O. #:** 221290 498707 976.80

ITEM #RPORZVR330R: ROUND BREAKAWAY ANCHOR V-LOC KIT

CUSTOM PRODUCTS CORP
**Invoice #:** 303328 **P.O. #:** 221290 498707 606.60

ITEM #OPOZBR38397ABK: POST BASE ROUND 3"OD BLACK

CUSTOM PRODUCTS CORP
**Invoice #:** 303328 **P.O. #:** 221290 498707 787.80

ITEM #OPOZFR3FINB3BK: POST TOP FINAL 3" OD BLACK

CUSTOM PRODUCTS CORP
**Invoice #:** 303328 **P.O. #:** 221290 498707 2,580.78

FOR WAYFINING SIGNS -- ITEM #OPOR3S1614BK: 16 FT ROUND BLACK SIGN POST

VULCAN INC
**Invoice #:** 303333 **P.O. #:** 221149 498712 1,200.00

ITEM #453518: OL-1000 ANTI-GRAFFITI 48" X 50 YDS

VULCAN INC
**Invoice #:** 303333 **P.O. #:** 221149 498712 900.00

ITEM #0453446: OL-1000 ANTI-GRAFFITI 36" X 50 YDS

VULCAN INC
**Invoice #:** 303333 **P.O. #:** 221149 498712 694.80

ITEM #0453441: T-6500 WHITE HIP 48" X 50 YDS

VULCAN INC
**Invoice #:** 303333 **P.O. #:** 221149 498712 693.00

ITEM #0453448: T-1500-D WHITE EG 36" X 50 YDS

VULCAN INC
**Invoice #:** 303333 **P.O. #:** 221149 498712 521.10

ITEM #0451257: T-6500 WHITE HIP 36" X 50 YDS

VULCAN INC
**Invoice #:** 303333 **P.O. #:** 221149 498712 198.20

AVERY FLUSH 5.5L

VULCAN INC
**Invoice #:** 303333 **P.O. #:** 221149 498712 179.57

AVERY YELLOW 440ML

VULCAN INC
**Invoice #:** 303333 **P.O. #:** 221149 498712 250.80

STOCK -- AVERY MAGENTA 950ML BAG

**615600 TRAFFIC SIGNAL SUPPLIES 654.51**

CHANCELLOR SUPPLY, INC
**Invoice #:** 303226 **P.O. #:** 220811 498605 29.21

BLANKET PO FOR TRAFFIC DIVISION TO USE TO PICK UP VARIOUS SUPPLIES ON AN AS-NEEDED BASIS DURING FY 2021 (NOVEMBER 2020 - SEPTEMBER 2021) (EST)

ATHENS TECHNICAL SPECIALISTS INC
**Invoice #:** 303306 **P.O. #:** 222237 498685 625.30

YEARLY CALIBRATION FOR OUR CONFLICT MONITOR TESTER -- ITEM #CAL-015: CALIBRATION SERVICE FOR PCMT-8000 S/N: 8000-1431 CONFLICT MONITOR TESTER

**615700 TRAFFIC STRIPING SUPPLIES 3,094.50**

GEVEKO MARKINGS, INC
**Invoice #:** 303308 **P.O. #:** 222484 498687 3,094.50

STOCK -- ITEM #9000015: 12" X 3' WHITE 125ML 30LF/30 SQ PER BOX

**626001 TELEPHONE 210.91**

A T & T
**Invoice #:** 302520 **P.O. #:** MANUAL 497897 210.91

**325 Engineering 98,863.52**

**601300 CITY BENEFITS 3.00**

MISSISSIPPI SELECT HEALTH CARE LLC
**Invoice #:** 302407 **P.O. #:** MANUAL 497781 3.00

**611300 MOTOR VEHICLE REPAIR PARTS 602.00**

TLH ENTERPRISES
**Invoice #:** 302963 **P.O. #:** 222257 498344 366.00

ASSET#3583 P/N 451361 CATALYTIC CONVERTOR R/H

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
**Invoice #:** 302979 **P.O. #:** 222535 498360 127.50

ASSET#3522 P/N OL-SPC VENDOR LABOR

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
**Invoice #:** 302979 **P.O. #:** 222535 498360 100.00

P/N OL-PARTS VENDOR SUPPLIED PARTS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
**Invoice #:** 302979 **P.O. #:** 222535 498360 8.50

P/N OL-MISC VENDOR FEES

## 614000 GASOLINE, OIL, GREASE 194.51

FLEETCOR TECHNOLOGIES
**Invoice #:** 303361 **P.O. #:** MANUAL 498740 102.32

FLEETCOR TECHNOLOGIES
**Invoice #:** 303362 **P.O. #:** MANUAL 498741 92.19

## 625100 STREETS AND TRAFFIC LIGHTING 98,045.96

CHANCELLOR SUPPLY, INC
**Invoice #:** 303279 **P.O. #:** 222373 498658 600.00

STREET LIGHT SUPPLIES - FUSES, WIRE CONNECTORS, AND ELECTRICAL TAPE -- ITEM #TRM-10: 10 AMP FUSES FERRAZ

CHANCELLOR SUPPLY, INC
**Invoice #:** 303279 **P.O. #:** 222373 498658 15.71

ITEM #TV14-8F-L: VINYL INSULATED FORK TERMINALS

CHANCELLOR SUPPLY, INC
**Invoice #:** 303279 **P.O. #:** 222373 498658 37.85

ITEM #RBB21: 16-14 BUTT SPLICE BULK

CHANCELLOR SUPPLY, INC
**Invoice #:** 303279 **P.O. #:** 222373 498658 53.52

ITEM #33+SUPER: 3M ELECTRICAL TAPE

MS POWER COMPANY
**Invoice #:** 303383 **P.O. #:** MANUAL 498762 49.32

MS POWER COMPANY
**Invoice #:** 303384 **P.O. #:** MANUAL 498763 31.12

MS POWER COMPANY
**Invoice #:** 303385 **P.O. #:** MANUAL 498764 112.98

MS POWER COMPANY
**Invoice #:** 303386 **P.O. #:** MANUAL 498765 90.10

MS POWER COMPANY
**Invoice #:** 303388 **P.O. #:** MANUAL 498767 161.53

MS POWER COMPANY
**Invoice #:** 303389 **P.O. #:** MANUAL 498768 721.14

MS POWER COMPANY
**Invoice #:** 303391 **P.O. #:** MANUAL 498770 4,550.73

MS POWER COMPANY
**Invoice #:** 303392 **P.O. #:** MANUAL 498771 79,837.07

MS POWER COMPANY
**Invoice #:** 303395 **P.O. #:** MANUAL 498774 7,000.02

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303481 **P.O. #:** MANUAL 498860 50.98

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303482 **P.O. #:** MANUAL 498861 57.03

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303485 **P.O. #:** MANUAL 498864 99.00

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303489 **P.O. #:** MANUAL 498868 49.53

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303490 **P.O. #:** MANUAL 498869 45.00

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303491 **P.O. #:** MANUAL 498870 43.80

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303492 **P.O. #:** MANUAL 498871 59.24

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303493 **P.O. #:** MANUAL 498872 40.69

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303494 **P.O. #:** MANUAL 498873 36.65

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303498 **P.O. #:** MANUAL 498877 55.35

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303500 **P.O. #:** MANUAL 498879 48.32

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303503 **P.O. #:** MANUAL 498882 45.37

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303505 **P.O. #:** MANUAL 498884 1,388.94

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303506 **P.O. #:** MANUAL 498885 487.97

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303507 **P.O. #:** MANUAL 498886 60.84

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303508 **P.O. #:** MANUAL 498887 163.89

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303509 **P.O. #:** MANUAL 498888 1,488.74

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303511 **P.O. #:** MANUAL 498890 427.52

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303512 **P.O. #:** MANUAL 498891 136.01

**626001 TELEPHONE** **18.05**

A T & T
**Invoice #:** 302520 **P.O. #:** MANUAL 497897 18.05

**335 Garage Maintenance** **5,604.56**

**610700 OPERATING SUPPLIES** **2,428.08**

ADVANCED COMPRESSED AIR TECHNOLOGIES, INC
**Invoice #:** 302920 **P.O. #:** 222096 498301 404.00

P/N FSK-E71LERK LOWER END KIT

ADVANCED COMPRESSED AIR TECHNOLOGIES, INC
**Invoice #:** 302920 **P.O. #:** 222096 498301 40.00

ASSET#25010 P/N FCF1315 MAINTENANCE KIT, FILTERS

ADVANCED COMPRESSED AIR TECHNOLOGIES, INC
**Invoice #:** 302920 **P.O. #:** 222096 498301 460.02

P/N FSK-E71VK VALVE KIT

TEAM BG AND ASSOCIATES (LMA)
**Invoice #:** 302929 **P.O. #:** 222170 498310 952.94

BG CLEANER IN SHOP MISC. PARTS

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302974 **P.O. #:** 222434 498355 71.25

P/N 66518 GLOVES

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302974 **P.O. #:** 222434 498355 159.96

SHOP SUPPLIES P/N 66519 GLOVES

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302975 **P.O. #:** 222415 498356 124.50

SHOP STOCK P/N SL2125 LED DROP LIGHTS

UNITED PARCEL SERVICE
**Invoice #:** 302985 **P.O. #:** MANUAL 498366 33.55

UNITED PARCEL SERVICE
**Invoice #:** 302986 **P.O. #:** MANUAL 498367 181.86

**611300 MOTOR VEHICLE REPAIRS** **198.96**

TRUCK EQUIPMENT SALES INC
**Invoice #:** 302893 **P.O. #:** 222085 498273 198.96

ASSET#1169/2373 P/N 480841000 CABLE ASSY, WIRE WINCH

**612500 UNIFORMS 280.49**

CINTAS CORP 240
**Invoice #:** 302581 **P.O. #:** MANUAL 497958 94.33

CINTAS CORP 240
**Invoice #:** 302880 **P.O. #:** MANUAL 498260 93.08

CINTAS CORP 240
**Invoice #:** 302984 **P.O. #:** MANUAL 498365 93.08

**614000 GASOLINE, OIL, GREASE 545.00**

WASTE OIL COLLECTORS INC
**Invoice #:** 302959 **P.O. #:** 222333 498340 545.00

P/N OL-MISC WASTE OIL PICK-UP AND DISPOSAL CHARGES

**620900 CONTRACTUAL FEES 2,133.98**

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 302709 **P.O. #:** MANUAL 498087 683.02

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 302779 **P.O. #:** MANUAL 498157 738.40

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 303049 **P.O. #:** MANUAL 498429 712.56

**626001 TELEPHONE 18.05**

A T & T
**Invoice #:** 302520 **P.O. #:** MANUAL 497897 18.05

**345 Capital Projects 106,448.82**

**640100 CAP PRJ - CONSTRUCTION 106,448.82**

**02807** **10,120.45**

NEEL SCHAFFER INC
**Invoice #:** 302881 **P.O. #:** 220342 498261 10,120.45

AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNI

**02813** **94,943.49**

MORAN HAULING INC
**Invoice #:** 302820 **P.O. #:** 220685 498199 94,943.49

AS PER CONSTRUCTION CONTRACT APPROVED BY COUNCIL 9/22/2020 -- BERNARD BAYOU BLUEWAY KAYAK LAUNCHES BASE BID AND ALTERNATE 2

**02819** **1,384.88**

JAY JAY HOLDINGS LLC
**Invoice #:** 302853 **P.O. #:** MANUAL 498233 1,384.88

**346 Capital Projects** **109,711.56**

**640100 CAP PRJ - CONSTRUCTION** **109,711.56**

**02807** **40,481.79**

NEEL SCHAFFER INC
**Invoice #:** 302881 **P.O. #:** 220342 498261 40,481.79

AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNI

**02823** **69,229.77**

JLB CONTRACTORS, LLC
**Invoice #:** 303567 **P.O. #:** 205426 498950 67,214.32

SEAWAY ROAD PEDESTRIAN PATHWAY PROJECT SA NO. 2

JLB CONTRACTORS, LLC
**Invoice #:** 303567 **P.O. #:** 205426 498950 680.62

AS APPROVED BY CITY COUNCIL ON 09/22/2020; SUPPLEMENTAL AGREEMENT #1 TO COMPLETE REMOVAL OF 8" PIPE, INSTALL GROUTED RIP TAP AND ISNTALL 40LF OF 26" HIGH GUARDRAIL

JLB CONTRACTORS, LLC
**Invoice #:** 303567 **P.O. #:** 205426 498950 1,334.83

AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019; CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE SOUTH SIDE OF SEAWAY RD.

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**359 Funds** **19,979.98**

**640100 CAPITAL PROJECTS** **19,979.98**

**02935** **19,979.98**

MIRACLE RECREATION EQUIPMENT COMPANY INC
**Invoice #:** 303085 **P.O. #:** 220954 498465 19,979.98

AS PER COUNCIL APPROVAL NOVEMBER 17 2020 FITNESS EQUIPMENT FOR BAYOU VIEW PARK PRICE PER SOURCEWELL (NJPA) CONTRACT # 030117-LTS SEE ATTACHED QUOTE

**400 Water/Sewer Utility Fund 500.00**

**211300 SALES TAX PAYABLE 100.00**

ONE TIME VENDOR UTILITY BILLING
**Invoice #:** 302942 **P.O. #:** MANUAL 498323 100.00

**562500 TAP FEES-WATER 400.00**

ONE TIME VENDOR UTILITY BILLING
**Invoice #:** 302943 **P.O. #:** MANUAL 498324 400.00

**411 Leisure Services 127,761.04**

**601300 CITY BENEFITS 12.00**

MISSISSIPPI SELECT HEALTH CARE LLC
**Invoice #:** 302407 **P.O. #:** MANUAL 497781 12.00

**610100 CLEANING AND JANITORIAL 809.89**

COASTAL DUST CONTROL
**Invoice #:** 302429 **P.O. #:** MANUAL 497803 26.82

COASTAL DUST CONTROL
**Invoice #:** 302511 **P.O. #:** MANUAL 497888 12.58

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302808 **P.O. #:** 222486 498187 66.78

TISSUE FOR GASTON HEWES CENTER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302808 **P.O. #:** 222486 498187 67.50

C PULL TOWELS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302808 **P.O. #:** 222486 498187 54.18

1508 TOWELS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302808 **P.O. #:** 222486 498187 51.00

DISF SPRAY

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302808 **P.O. #:** 222486 498187 95.76

VOMITUS CONTROL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302873 **P.O. #:** 222412 498253 69.98

CLO30358 WIPES FOR FRANCIS X COLLINS CENTER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302873 **P.O. #:** 222412 498253 14.42

BLEACH

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302873 **P.O. #:** 222412 498253 110.00

SANITIZER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302873 **P.O. #:** 222412 498253 39.60

SOAP

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302873 **P.O. #:** 222412 498253 5.52

TRIGGERS FOR SPRAYERS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302873 **P.O. #:** 222412 498253 22.99

TOWELS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302873 **P.O. #:** 222412 498253 7.26

BOTTLE

CINTAS CORP 240
**Invoice #:** 303037 **P.O. #:** MANUAL 498417 12.58

COASTAL DUST CONTROL
**Invoice #:** 303047 **P.O. #:** MANUAL 498427 26.82

**41133 HERBERT WILSON 35.25**

COASTAL DUST CONTROL
**Invoice #:** 302510 **P.O. #:** MANUAL 497887 35.25

**41134 GASTON HEWES 31.15**

COASTAL DUST CONTROL
**Invoice #:** 302509 **P.O. #:** MANUAL 497886 31.15

**41143 WESTSIDE COMMUNITY CENTER 59.70**

COASTAL DUST CONTROL
**Invoice #:** 302578 **P.O. #:** MANUAL 497955 59.70

**610400 OFFICE SUPPLIES 4,689.95**

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302564 **P.O. #:** 222385 497941 47.92

ID HOLDERS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302564 **P.O. #:** 222385 497941 87.84

LANYARDS FOR LEISURE SERVICES DEPT

ITSAVVY LLC
**Invoice #:** 302577 **P.O. #:** 222390 497954 66.74

77-62038 OTTERBOX UNLIMITED PROTECTIVE CASE GRAY

BUSINESS FURNITURE SERVICES, LLC
**Invoice #:** 302802 **P.O. #:** 222143 498181 85.00

5000732590 CVPU HOLDER WITH DUEL STRAP

BUSINESS FURNITURE SERVICES, LLC
**Invoice #:** 302802 **P.O. #:** 222143 498181 91.20

A202 LIGHT

BUSINESS FURNITURE SERVICES, LLC
**Invoice #:** 302802 **P.O. #:** 222143 498181 63.60

A467.MAHO DOOR SET

BUSINESS FURNITURE SERVICES, LLC
**Invoice #:** 302802 **P.O. #:** 222143 498181 200.40

A466.MAHO HUTCH SHELL

BUSINESS FURNITURE SERVICES, LLC
**Invoice #:** 302802 **P.O. #:** 222143 498181 35.40

A510.MAHO KEYBOARD SLIDE

BUSINESS FURNITURE SERVICES, LLC
**Invoice #:** 302802 **P.O. #:** 222143 498181 256.80

A831MAHO BOX FILE

BUSINESS FURNITURE SERVICES, LLC
**Invoice #:** 302802 **P.O. #:** 222143 498181 166.80

A831.MAHO CREDENZA SHELL

BUSINESS FURNITURE SERVICES, LLC
**Invoice #:** 302802 **P.O. #:** 222143 498181 35.40

A830.MAHO CENTER DRAWER

BUSINESS FURNITURE SERVICES, LLC
**Invoice #:** 302802 **P.O. #:** 222143 498181 707.40

AM-301N. MAHO AMBER SERIES DOUBLE PEDESTAL DESK FOR SPORTSPLEX CHERRYMAN STATE CONTRACT 8200052316

BUSINESS FURNITURE SERVICES, LLC
**Invoice #:** 302810 **P.O. #:** 221708 498189 336.00

Item # 305 9 to 5 High Back Conference chair

BUSINESS FURNITURE SERVICES, LLC
**Invoice #:** 302810 **P.O. #:** 221708 498189 415.29

Item # 2780-Y2-A23B High Back Heavy Duty Tilt chair

BUSINESS FURNITURE SERVICES, LLC
**Invoice #:** 302810 **P.O. #:** 221708 498189 375.00

993BLK BIG AND TALL CHAIR FOR LARRY DAVIS

MULTI SERVICE TECHNOLOGY SOLUTIONS INC
**Invoice #:** 302817 **P.O. #:** 221318 498196 72.70

SANDISK 128G FLASH DRIVE

MULTI SERVICE TECHNOLOGY SOLUTIONS INC
**Invoice #:** 302817 **P.O. #:** 221318 498196 69.24

SAN DISK 128GB FLASH DRIVE

MULTI SERVICE TECHNOLOGY SOLUTIONS INC
**Invoice #:** 302817 **P.O. #:** 221318 498196 57.11

256GB FLASH DRIVE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303290 **P.O. #:** 222607 498669 39.96

LEGAL PAD

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303290 **P.O. #:** 222607 498669 11.89

POCKET FILE 11.89

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303290 **P.O. #:** 222607 498669 399.20

COPY PAPER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303290 **P.O. #:** 222607 498669 209.40

COLOR PAPER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303290 **P.O. #:** 222607 498669 4.98

STENO PAD

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303290 **P.O. #:** 222607 498669 9.90

PAPER AND BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303290 **P.O. #:** 222607 498669 9.98

TAPE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303290 **P.O. #:** 222607 498669 10.50

SHARPIES

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 303290 **P.O. #:** 222607 498669 13.96

3X3 NOTE FANFOLD PAD FOR LEISURE SERVICES

ITSAVVY LLC
**Invoice #:** 303342 **P.O. #:** 222390 498721 810.34

MYLE2LL/A APPLE 10.2 INCH IPAD WI-FI 8TH GENERATION TABLET 128GB

## 610600 LANDSCAPE SUPPLIES 1,063.67

HOME DEPOT CREDIT SERVICE
**Invoice #:** 302762 **P.O. #:** 222409 498140 28.94

OPEN P/O FOR MEASUREING TAPES AND HARDWARE FOR BEAUTIFICATION

KEELING CO
**Invoice #:** 302763 **P.O. #:** 221579 498141 45.29

44739 HAYWARD BALL VALVE

KEELING CO
**Invoice #:** 302763 **P.O. #:** 221579 498141 20.00

39042 PANERRA 50#

KEELING CO
**Invoice #:** 303088 **P.O. #:** 222463 498468 734.47

6504FC RAINBIRD 4 FALCON F/C ROTOR

FASTENAL
**Invoice #:** 303278 **P.O. #:** 222023 498657 234.97

OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY

## 610700 OPERATING SUPPLIES 4,475.49

AIRGAS INC
**Invoice #:** 302503 **P.O. #:** MANUAL 497880 89.87

AIRGAS INC
**Invoice #:** 302504 **P.O. #:** MANUAL 497881 73.40

AIRGAS INC
**Invoice #:** 302505 **P.O. #:** MANUAL 497882 166.28

CINTAS CORPORATION NO 2
**Invoice #:** 302534 **P.O. #:** 221702 497911 36.12

OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP

CINTAS CORPORATION NO 2
**Invoice #:** 302536 **P.O. #:** 221702 497913 45.39

OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP

CINTAS CORPORATION NO 2
**Invoice #:** 302537 **P.O. #:** 221702 497914 206.16

OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP

CINTAS CORPORATION NO 2
**Invoice #:** 302538 **P.O. #:** 221702 497915 129.34

OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP

HOME DEPOT CREDIT SERVICE
**Invoice #:** 302548 **P.O. #:** 222186 497925 537.58

HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC

FASTENAL
**Invoice #:** 302761 **P.O. #:** 220084 498139 81.13

Shop and Mechanic's Equipment and Supplies OPEN P/O FOR RESTOCKING VENDING MACHINE AT ARMORY

MULTI SERVICE TECHNOLOGY SOLUTIONS INC
**Invoice #:** 302816 **P.O. #:** 220900 498195 178.50

24" INSIGNA TV FOR FRANCIS X COLLINS CENTER

MULTI SERVICE TECHNOLOGY SOLUTIONS INC
**Invoice #:** 302817 **P.O. #:** 221318 498196 69.24

INSIGNIA CHARGE CORD

MULTI SERVICE TECHNOLOGY SOLUTIONS INC
**Invoice #:** 302817 **P.O. #:** 221318 498196 34.62

USB TO LIGHTING CORD

MULTI SERVICE TECHNOLOGY SOLUTIONS INC
**Invoice #:** 302817 **P.O. #:** 221318 498196 138.51

3 PACK CORDS

MULTI SERVICE TECHNOLOGY SOLUTIONS INC
**Invoice #:** 302817 **P.O. #:** 221318 498196 96.95

CHARGE CORD

MULTI SERVICE TECHNOLOGY SOLUTIONS INC
**Invoice #:** 302817 **P.O. #:** 221318 498196 69.24

USB TO LIGHTNING CORD

MULTI SERVICE TECHNOLOGY SOLUTIONS INC
**Invoice #:** 302817 **P.O. #:** 221318 498196 138.51

PHONE CORD

MULTI SERVICE TECHNOLOGY SOLUTIONS INC
**Invoice #:** 302817 **P.O. #:** 221318 498196 51.93

3.3FT CHARGING CORD

MULTI SERVICE TECHNOLOGY SOLUTIONS INC
**Invoice #:** 302817 **P.O. #:** 221318 498196 96.95

CHARGING CORD

MULTI SERVICE TECHNOLOGY SOLUTIONS INC
**Invoice #:** 302817 **P.O. #:** 221318 498196 69.24

POWER ADAPTER

MULTI SERVICE TECHNOLOGY SOLUTIONS INC
**Invoice #:** 302817 **P.O. #:** 221318 498196 200.86

IPHONE CHARGING CORD FOR LEISURE SERVICES

HOME DEPOT CREDIT SERVICE
**Invoice #:** 302838 **P.O. #:** 222186 498218 320.04

HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC

COAST COCA COLA BOTTLING CO A
**Invoice #:** 302839 **P.O. #:** 220564 498219 322.00

BOTTLE WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENANCE ETC
COUNCIL APPROVAL 10/20/20

HOME DEPOT CREDIT SERVICE
**Invoice #:** 302844 **P.O. #:** 222186 498224 19.98

HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC

JAMES DYER PETTY CASH
**Invoice #:** 302866 **P.O. #:** 222515 498246 6.41

BATTERY

JAMES DYER PETTY CASH
**Invoice #:** 302866 **P.O. #:** 222515 498246 49.96

LOCKS FOR TRAILERS AT CEMETERY

J C SCHULTZ ENTERPRISES, INC
**Invoice #:** 303086 **P.O. #:** 221781 498466 1,110.67

6 EACH COLORED FLAG RED, BLUE, GREEN. YELLOW FOR SPORTSPLEX

COLLINS FILTER CO INC
**Invoice #:** 303288 **P.O. #:** 222509 498666 50.40

16X25X1 FILTERS FOR A/C AT GASTON HEWES CENTER

RHODE ISLAND NOVELTY INC
**Invoice #:** 302815 **P.O. #:** 222274 498194 86.21

PIRATE SKULL PLASTIC HAMMER

## 611000 BLDG MATERIALS AND SUPPLIES 493.31

LOWES OF GULFPORT MS 466
**Invoice #:** 302546 **P.O. #:** 221580 497923 73.61

OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS

LOWES OF GULFPORT MS 466
**Invoice #:** 302547 **P.O. #:** 221580 497924 19.88

OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS

JAMES DYER PETTY CASH
**Invoice #:** 302866 **P.O. #:** 222515 498246 19.22

SSL CLAMP SET FOR BLDG MAINTENANCE REIMBURSE PETTY CASH

LOWES OF GULFPORT MS 466
**Invoice #:** 303242 **P.O. #:** 221580 498621 9.49

OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS

LOWES OF GULFPORT MS 466
**Invoice #:** 303243 **P.O. #:** 221580 498622 90.94

OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS

LOWES OF GULFPORT MS 466
**Invoice #:** 303244 **P.O. #:** 221580 498623 20.59

OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS

LOWES OF GULFPORT MS 466
**Invoice #:** 303245 **P.O. #:** 221580 498624 259.58

OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS

## 611300 MOTOR VEHICLE REPAIRS 3,681.40

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 302551 **P.O. #:** 220098 497928 215.90

Engines, Motors, and Parts (For Lawn Equipment) OPEN P/O FOR REPAIRS TO MOWERS BLOWERS AND WEED EATERS ETC AS NEEDED

JERRY PATE TURF & IRRIGATION INC
**Invoice #:** 302809 **P.O. #:** 222074 498188 1,241.86

SEE ATTACHED ESTIMATE TO REBUILS SPRAY PUMP AT SPORTSPLEX

O REILLY AUTO PARTS
**Invoice #:** 302842 **P.O. #:** 220092 498222 45.54

Parts and Accessories, Automotive, Miscellaneous OPEN P/O FOR AUTO PARTS , HOSES , OIL ETC AS NEEDED FOR LEISURE SERVICES DEPT

O REILLY AUTO PARTS
**Invoice #:** 302843 **P.O. #:** 220092 498223 11.99

Parts and Accessories, Automotive, Miscellaneous OPEN P/O FOR AUTO PARTS , HOSES , OIL ETC AS NEEDED FOR LEISURE SERVICES DEPT

ALL SEASONS FARM EQUIPMENT
**Invoice #:** 302921 **P.O. #:** 222322 498302 8.50

P/N OL-MISC VENDOR FEES

ALL SEASONS FARM EQUIPMENT
**Invoice #:** 302921 **P.O. #:** 222322 498302 170.00

ASSET#2641 P/N OL-MFG VENDOR LABOR COMPRESSION CHECK

BUTCH OUSTALET INC
**Invoice #:** 302923 **P.O. #:** 222211 498304 14.17

P/N FC2Z*6710*A OIL PAN GASKET

BUTCH OUSTALET INC
**Invoice #:** 302923 **P.O. #:** 222211 498304 91.05

ASSET#3077 P/N F81Z*18476*AA HEATER CORE

CHAMPION CHRYSLER DODGE
**Invoice #:** 302924 **P.O. #:** 222092 498305 936.00

ASSET#3715 P/N 4895687AC SHOCKS, REAR

BUTCH OUSTALET INC
**Invoice #:** 302926 **P.O. #:** 222178 498307 55.70

P/N F7TZ*12A402*AA IGNITION COIL BOOT

BUTCH OUSTALET INC
**Invoice #:** 302926 **P.O. #:** 222178 498307 15.53

ASSET#3510 P/N YL1Z*18801*AA CAPACITOR

BUTCH OUSTALET INC
**Invoice #:** 302926 **P.O. #:** 222178 498307 21.26

P/N 8L3Z*6G004*A CYLINDER HEAD TEMP SENSOR

BUTCH OUSTALET INC
**Invoice #:** 302926 **P.O. #:** 222178 498307 32.44

P/N YC2Z*8260*DA HOSE ASSY

BUTCH OUSTALET INC
**Invoice #:** 302926 **P.O. #:** 222178 498307 58.18

P/N 6W7Z*6A666*AA PCV VALVE

BUTCH OUSTALET INC
**Invoice #:** 302926 **P.O. #:** 222178 498307 37.73

P/N 3U2Z*14S411*ARB WIRE ASSY

DEANS TOWING & RECOVERY INC
**Invoice #:** 302957 **P.O. #:** 222341 498338 65.00

P/N TOW TOWING TO THEIR SHOP

DEANS TOWING & RECOVERY INC
**Invoice #:** 302958 **P.O. #:** 222341 498339 85.57

P/N FRE-134A FREON

DEANS TOWING & RECOVERY INC
**Invoice #:** 302958 **P.O. #:** 222341 498339 8.05

ASSET#3772 P/N 33418 FILTER, FUEL

DEANS TOWING & RECOVERY INC
**Invoice #:** 302958 **P.O. #:** 222341 498339 5.79

P/N 81844 MIRROR ADHESIVE

DEANS TOWING & RECOVERY INC
**Invoice #:** 302958 **P.O. #:** 222341 498339 341.00

P/N OL-SPC VENDOR LABOR

DEANS TOWING & RECOVERY INC
**Invoice #:** 302958 **P.O. #:** 222341 498339 2.00

P/N 16356 A/C DYE

DEANS TOWING & RECOVERY INC
**Invoice #:** 302958 **P.O. #:** 222341 498339 218.14

P/N A30028 FUEL PUMP ASSY

**612200 REPAIRS AND MAINTENANCE 15,539.87**

NECAISE LOCKSMITH SERVICE INC
**Invoice #:** 302549 **P.O. #:** 220112 497926 15.25

Locks and Keys DUPLICATE KEYS , LOCKS, PADLOCKS, LOCK REPAIRS ETC FOR CITY BULDINGS

NECAISE LOCKSMITH SERVICE INC
**Invoice #:** 302550 **P.O. #:** 220112 497927 35.00

Locks and Keys DUPLICATE KEYS , LOCKS, PADLOCKS, LOCK REPAIRS ETC FOR CITY BULDINGS

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC
**Invoice #:** 302558 **P.O. #:** 222275 497935 152.50

SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT SPORTSPLEX SOCCER FIELDS

**ZETA 15,337.12**

COVERMASTER INC.
**Invoice #:** 302801 **P.O. #:** 221326 498180 11,517.12

SEE ATTACHED BIDS RECEIVED THURSDAY DECEMBER 17 FOR WALL PADS AT GULFPORT SPORTSPLEX REPLACE DAMGED PAD FROM HURRICANE ZETA

SOUTHERN EXTERIORS FENCE COMPANY
**Invoice #:** 302804 **P.O. #:** 221390 498183 875.00

REPAIR/ REPLACE FENCE AT KATIE BOOTH CENTER

SOUTHERN EXTERIORS FENCE COMPANY
**Invoice #:** 302805 **P.O. #:** 220952 498184 775.00

L01 REPAIR/ REPLACE CHAIN LINK FENCE

SOUTHERN EXTERIORS FENCE COMPANY
**Invoice #:** 302805 **P.O. #:** 220952 498184 2,170.00

L01 REPAIR / REPLACE 8' WOOD FENCE BAYOU VIEW BALLFIELDS

**612500 UNIFORMS** **4,097.68**

CINTAS CORP 240
**Invoice #:** 302512 **P.O. #:** MANUAL 497889 70.35

CINTAS CORP 240
**Invoice #:** 302514 **P.O. #:** MANUAL 497891 65.05

CINTAS CORP 240
**Invoice #:** 302515 **P.O. #:** MANUAL 497892 65.05

CINTAS CORP 240
**Invoice #:** 302516 **P.O. #:** MANUAL 497893 35.00

CINTAS CORP 240
**Invoice #:** 302517 **P.O. #:** MANUAL 497894 70.96

CINTAS CORP 240
**Invoice #:** 302518 **P.O. #:** MANUAL 497895 63.37

CINTAS CORP 240
**Invoice #:** 302583 **P.O. #:** MANUAL 497960 35.00

CINTAS CORP 240
**Invoice #:** 302606 **P.O. #:** MANUAL 497983 146.14

CINTAS CORP 240
**Invoice #:** 302607 **P.O. #:** MANUAL 497984 207.68

CINTAS CORP 240
**Invoice #:** 302608 **P.O. #:** MANUAL 497985 207.68

CINTAS CORP 240
**Invoice #:** 302609 **P.O. #:** MANUAL 497986 360.73

CINTAS CORP 240
**Invoice #:** 302610 **P.O. #:** MANUAL 497987 207.68

CINTAS CORP 240
**Invoice #:** 302611 **P.O. #:** MANUAL 497988 207.68

CINTAS CORP 240
**Invoice #:** 302612 **P.O. #:** MANUAL 497989 1,034.89

CINTAS CORP 240
**Invoice #:** 302613 **P.O. #:** MANUAL 497990 40.02

CINTAS CORP 240
**Invoice #:** 302615 **P.O. #:** MANUAL 497992 40.02

CINTAS CORP 240
**Invoice #:** 302616 **P.O. #:** MANUAL 497993 40.02

CINTAS CORP 240
**Invoice #:** 302617 **P.O. #:** MANUAL 497994 146.14

CINTAS CORP 240
**Invoice #:** 302704 **P.O. #:** MANUAL 498082 207.68

CINTAS CORP 240
**Invoice #:** 302705 **P.O. #:** MANUAL 498083 40.02

CINTAS CORP 240
**Invoice #:** 302706 **P.O. #:** MANUAL 498084 40.02

CINTAS CORP 240
**Invoice #:** 302707 **P.O. #:** MANUAL 498085 207.68

CINTAS CORP 240
**Invoice #:** 302940 **P.O. #:** MANUAL 498321 117.24

CINTAS CORP 240
**Invoice #:** 302941 **P.O. #:** MANUAL 498322 56.02

CINTAS CORP 240
**Invoice #:** 303050 **P.O. #:** MANUAL 498430 72.64

CINTAS CORP 240
**Invoice #:** 303051 **P.O. #:** MANUAL 498431 35.00

CINTAS CORP 240
**Invoice #:** 303052 **P.O. #:** MANUAL 498432 55.76

CINTAS CORP 240
**Invoice #:** 303053 **P.O. #:** MANUAL 498433 222.16

**613100 ATHLETIC PROGRAM SUPPLIES 11,219.60**

AK ATHLETIC EQUIPMENT, INC.
**Invoice #:** 302559 **P.O. #:** 222150 497936 2,826.00

WALL PADS FOR HERBERT WILSON GYM

BSN SPORTS
**Invoice #:** 302865 **P.O. #:** 222388 498245 1,823.60

EDWARDS 30LS DOUBLE CENTER TENNIS NETS FOR CITY TENNIS COURTS

BSN SPORTS
**Invoice #:** 302865 **P.O. #:** 222388 498245 2,250.00

2 7/8" CLASSIC POST

ROBIN EWING POOL SUPPLIES INC.
**Invoice #:** 303291 **P.O. #:** 220082 498670 4,320.00

Chlorinating and Oxidizing Agents: Bromohydantoins, Chloroisocyanurates, Hypochlorites, etc. (For Swimming Pool Disinfection) CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER

**613400 RECREATIONAL PROGRAMS SUPPLIES 870.41**

**41301 220.41**

RHODE ISLAND NOVELTY INC
**Invoice #:** 302815 **P.O. #:** 222274 498194 219.00

PIRATE SKULL PLASTIC HAMMER

RHODE ISLAND NOVELTY INC
**Invoice #:** 302815 **P.O. #:** 222274 498194 1.41

PIRATE EYE PATCH FOR BOO BASH COUNCIL APPROVAL APRIL 07 2020

**41306 650.00**

IRENE MIRMOHAMED
**Invoice #:** 302557 **P.O. #:** 221953 497934 350.00

EASTER BALLOON ARCH FOR EASTER BUNNY

JOYCE WALLEY
**Invoice #:** 302565 **P.O. #:** 222029 497942 300.00

EASTER BUNNY FOR EGG HUNT COUNCIL APPROVAL DEC 08 2020

## 614000 GASOLINE, OIL, GREASE 2,943.41

WARING OIL COMPANY LLC
**Invoice #:** 302993 **P.O. #:** 221983 498374 102.74

P/N 75W-90 SYNTHETIC GEAR OIL

WARING OIL COMPANY LLC
**Invoice #:** 302993 **P.O. #:** 221983 498374 144.25

10W30 DIESEL ENGINE OIL

WARING OIL COMPANY LLC
**Invoice #:** 302993 **P.O. #:** 221983 498374 340.01

SHOP MOTOR OIL P/N 15W40 OIL,ENGINE

WARING OIL COMPANY LLC
**Invoice #:** 302997 **P.O. #:** 221983 498378 21.88

P/N 75W-90 SYNTHETIC GEAR OIL

WARING OIL COMPANY LLC
**Invoice #:** 302997 **P.O. #:** 221983 498378 30.72

10W30 DIESEL ENGINE OIL

WARING OIL COMPANY LLC
**Invoice #:** 302997 **P.O. #:** 221983 498378 72.40

SHOP MOTOR OIL P/N 15W40 OIL,ENGINE

FLEETCOR TECHNOLOGIES
**Invoice #:** 303351 **P.O. #:** MANUAL 498730 24.97

FLEETCOR TECHNOLOGIES
**Invoice #:** 303352 **P.O. #:** MANUAL 498731 169.37

FLEETCOR TECHNOLOGIES
**Invoice #:** 303353 **P.O. #:** MANUAL 498732 216.53

FLEETCOR TECHNOLOGIES
**Invoice #:** 303354 **P.O. #:** MANUAL 498733 17.79

FLEETCOR TECHNOLOGIES
**Invoice #:** 303355 **P.O. #:** MANUAL 498734 52.69

FLEETCOR TECHNOLOGIES
**Invoice #:** 303356 **P.O. #:** MANUAL 498735 43.56

FLEETCOR TECHNOLOGIES
**Invoice #:** 303366 **P.O. #:** MANUAL 498745 86.90

FLEETCOR TECHNOLOGIES
**Invoice #:** 303371 **P.O. #:** MANUAL 498750 118.13

FLEETCOR TECHNOLOGIES
**Invoice #:** 303372 **P.O. #:** MANUAL 498751 103.25

FLEETCOR TECHNOLOGIES
**Invoice #:** 303373 **P.O. #:** MANUAL 498752 70.49

FLEETCOR TECHNOLOGIES
**Invoice #:** 303374 **P.O. #:** MANUAL 498753 405.38

FLEETCOR TECHNOLOGIES
**Invoice #:** 303375 **P.O. #:** MANUAL 498754 513.64

FLEETCOR TECHNOLOGIES
**Invoice #:** 303376 **P.O. #:** MANUAL 498755 408.71

**615300 MEMORY TREE PROGRAM SUPPLIES 13.10**

LOWES OF GULFPORT MS 466
**Invoice #:** 302803 **P.O. #:** 222302 498182 13.10

CONCRETE BLOCKS FOR NAME PLAQUE FOR MEMORIAL TREES IN PARKS

**620900 CONTRACTUAL FEES 35,012.07**

GULF BREEZE LANDSCAPING LLC
**Invoice #:** 302532 **P.O. #:** 220020 497909 11,327.50

CONTACT E ROWS

GULF BREEZE LANDSCAPING LLC
**Invoice #:** 302532 **P.O. #:** 220020 497909 2,183.50

AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRACT B

GULF BREEZE LANDSCAPING LLC
**Invoice #:** 302532 **P.O. #:** 220020 497909 34.00

CONTRACT G DOWNTOWN SITES

KINGS SPRINKLER SYSTEMS INC
**Invoice #:** 302533 **P.O. #:** 220021 497910 905.00

CONTRACT F PARKS

KINGS SPRINKLER SYSTEMS INC
**Invoice #:** 302533 **P.O. #:** 220021 497910 3,701.00

AS PER BIDS RECEIVED 6/12/2019 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRAC A EVERGREE CEMETERY NORTH AND SOUTH AND HANDSBOR CEMETERY

SPORTSENGINE
**Invoice #:** 302563 **P.O. #:** 222387 497940 17.50

BACK GROUND CHECK FOR COACHES AND REFEREES

TYREE A DAVIS
**Invoice #:** 302729 **P.O. #:** 220019 498107 1,900.00

Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE DISC GOLF KAYAK LAUNCH

TYREE A DAVIS
**Invoice #:** 302729 **P.O. #:** 220019 498107 2,780.00

Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 GRASS CUTTING CONTRACT C YEAR 2 OF 4

BONDS SERVICES, INC
**Invoice #:** 302849 **P.O. #:** 220384 498229 325.00

CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303125 **P.O. #:** MANUAL 498505 87.00

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303126 **P.O. #:** MANUAL 498506 236.85

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303128 **P.O. #:** MANUAL 498508 296.85

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303129 **P.O. #:** MANUAL 498509 275.85

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303131 **P.O. #:** MANUAL 498511 275.85

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303132 **P.O. #:** MANUAL 498512 275.85

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303134 **P.O. #:** MANUAL 498514 34.95

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303136 **P.O. #:** MANUAL 498516 275.85

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303137 **P.O. #:** MANUAL 498517 275.85

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303138 **P.O. #:** MANUAL 498518 63.90

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303139 **P.O. #:** MANUAL 498519 48.45

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303140 **P.O. #:** MANUAL 498520 220.20

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303142 **P.O. #:** MANUAL 498522 66.00

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303143 **P.O. #:** MANUAL 498523 66.00

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303146 **P.O. #:** MANUAL 498526 275.85

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303147 **P.O. #:** MANUAL 498527 66.00

4LP, LLC
**Invoice #:** 303284 **P.O. #:** 222609 498663 850.00

ANNUAL MAINTENANCE FOR THOR GUARD LIGHTNING PREDICTION SYSTEM

4LP, LLC
**Invoice #:** 303284 **P.O. #:** 222609 498663 1,200.00

THOR MOBILE SOFTWARE RENEWAL FOR SPORTSPLEX

CABLE ONE
**Invoice #:** 303530 **P.O. #:** MANUAL 498912 69.95

CABLE ONE
**Invoice #:** 303531 **P.O. #:** MANUAL 498913 55.00

CABLE ONE
**Invoice #:** 303533 **P.O. #:** MANUAL 498915 55.00

CABLE ONE
**Invoice #:** 303534 **P.O. #:** MANUAL 498916 65.50

CABLE ONE
**Invoice #:** 303535 **P.O. #:** MANUAL 498917 55.00

CABLE ONE
**Invoice #:** 303536 **P.O. #:** MANUAL 498918 55.00

CABLE ONE
**Invoice #:** 303537 **P.O. #:** MANUAL 498919 55.00

CABLE ONE
**Invoice #:** 303538 **P.O. #:** MANUAL 498920 55.00

CABLE ONE
**Invoice #:** 303539 **P.O. #:** MANUAL 498921 318.94

CABLE ONE
**Invoice #:** 303540 **P.O. #:** MANUAL 498922 300.00

CABLE ONE
**Invoice #:** 303541 **P.O. #:** MANUAL 498923 55.00

CABLE ONE
**Invoice #:** 303542 **P.O. #:** MANUAL 498924 70.00

CABLE ONE
**Invoice #:** 303544 **P.O. #:** MANUAL 498926 443.94

CABLE ONE
**Invoice #:** 303545 **P.O. #:** MANUAL 498927 443.94

**ZETA** **4,850.00**

CORY NECAISE
**Invoice #:** 302998 **P.O. #:** 222054 498379 4,850.00

REMOVAL OF THREE OAK TREES AT THE PAL CENTER HURRICANE ZETA DAMAGE

**623600 SENIOR CENTER MEALS** **42.26**

SOUTHERN MS PLANNING AND DEV DIST
**Invoice #:** 302605 **P.O. #:** MANUAL 497982 42.26

**623700 BUSINESS RETENTION\PROMOTION** **1,828.67**

**41136 SPORTSPLEX** **1,828.67**

J C SCHULTZ ENTERPRISES, INC
**Invoice #:** 303086 **P.O. #:** 221781 498466 1,313.37

6 EACH SPONSOR FLAGS TEXAS ROADHOUSE, RAISING CANES,COCA COLA, PREMIER DERMATOLOGY, WHATABURGER

PROJECT GRAPHICS PRINT, LLC
**Invoice #:** 303289 **P.O. #:** 221723 498668 515.30

BANNER 18 X 45 DS SUNBRELLA 2 SIDED PRINT 3.5" POCKETS TOP AND BOTTOM GROMMETS SPONSORSHIP BANNERS SPORTSPLEX

**626001 TELEPHONE** **3,022.93**

CELLULAR SOUTH, INC
**Invoice #:** 302431 **P.O. #:** MANUAL 497805 138.21

A T & T
**Invoice #:** 302520 **P.O. #:** MANUAL 497897 2,221.37

**41136 SPORTSPLEX** **370.99**

A T & T
**Invoice #:** 302453 **P.O. #:** MANUAL 497829 370.99

**41138 GOLDIN SPORTSPLEX** **220.57**

A T & T
**Invoice #:** 302453 **P.O. #:** MANUAL 497829 220.57

**41139 LYMAN COMMUNITY CENTER** **71.79**

A T & T
**Invoice #:** 302453 **P.O. #:** MANUAL 497829 71.79

**626002 ELECTRIC 30,887.01**

MS POWER COMPANY
**Invoice #:** 303380 **P.O. #:** MANUAL 498759 124.12

MS POWER COMPANY
**Invoice #:** 303394 **P.O. #:** MANUAL 498773 346.05

MS POWER COMPANY
**Invoice #:** 303396 **P.O. #:** MANUAL 498775 3,423.60

MS POWER COMPANY
**Invoice #:** 303397 **P.O. #:** MANUAL 498776 8,354.52

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303497 **P.O. #:** MANUAL 498876 1,293.91

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303504 **P.O. #:** MANUAL 498883 69.70

**41135 GRASSLAWN 308.96**

MS POWER COMPANY
**Invoice #:** 303381 **P.O. #:** MANUAL 498760 308.96

**41136 SPORTSPLEX 15,664.89**

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303480 **P.O. #:** MANUAL 498859 814.00

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303486 **P.O. #:** MANUAL 498865 4,716.38

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303487 **P.O. #:** MANUAL 498866 3,777.55

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303488 **P.O. #:** MANUAL 498867 103.47

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303495 **P.O. #:** MANUAL 498874 397.07

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303496 **P.O. #:** MANUAL 498875 2,071.01

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303510 **P.O. #:** MANUAL 498889 3,785.41

**41138 GOLDIN SPORTSPLEX 1,301.26**

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303483 **P.O. #:** MANUAL 498862 1,034.69

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303484 **P.O. #:** MANUAL 498863 266.57

**626004 GAS 2,332.77**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 302819 **P.O. #:** MANUAL 498198 143.95

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303548 **P.O. #:** MANUAL 498930 61.16

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303562 **P.O. #:** MANUAL 498944 257.67

**41130 GASTON POINT 1,206.81**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303555 **P.O. #:** MANUAL 498937 1,206.81

**41131 19TH ST COMMUNITY CENTER 272.79**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303556 **P.O. #:** MANUAL 498938 272.79

**41133 HERBERT WILSON 252.03**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303557 **P.O. #:** MANUAL 498939 252.03

**41140 ORANGE GROVE COMMUNITY CENTER 29.70**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303564 **P.O. #:** MANUAL 498946 29.70

**41145 KATIE BOOTH 108.66**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 303558 **P.O. #:** MANUAL 498940 108.66

**627800 EVENT EXPENSES 4,572.76**

ADORAMA INC
**Invoice #:** 302561 **P.O. #:** 222142 497938 114.24

FLASHPOINT CLIP CLAMP W/ 2" JAW FOR BACKDROPS EVENTS

ADORAMA INC
**Invoice #:** 302562 **P.O. #:** 222142 497939 41.99

FLASHPOINT CLIP CLAMP W/ 2" JAW FOR BACKDROPS EVENTS

ADORAMA INC
**Invoice #:** 302562 **P.O. #:** 222142 497939 195.69

TAKAMA 10' BACKDROP SUPPORT SYSTEM

**41301 3,166.38**

RHODE ISLAND NOVELTY INC
**Invoice #:** 302815 **P.O. #:** 222274 498194 1,017.41

BALLS

RHODE ISLAND NOVELTY INC
**Invoice #:** 302815 **P.O. #:** 222274 498194 146.67

26" SOZY PLUSH ANIMALS

RHODE ISLAND NOVELTY INC
**Invoice #:** 302815 **P.O. #:** 222274 498194 141.30

44" DOZY ANIMALS PLUSH

FUN EXPRESS LLC
**Invoice #:** 303087 **P.O. #:** 222308 498467 158.11

PADDLE BALL

FUN EXPRESS LLC
**Invoice #:** 303087 **P.O. #:** 222308 498467 1,019.14

PIRATE HEADBAND FOR BOO BASH COUNCIL APPROVAL APRIL 07 2020

FUN EXPRESS LLC
**Invoice #:** 303087 **P.O. #:** 222308 498467 359.95

LIFE SIZE POSSIBLE SKELETON

FUN EXPRESS LLC
**Invoice #:** 303087 **P.O. #:** 222308 498467 323.80

HALLOWEEN PROP W/ EYE PATCH

**41306** **645.22**

SAMS CLUB CORP
**Invoice #:** 302640 **P.O. #:** 221608 498017 645.22

DRINKS, COOKIES, CANDY, AND MISC. ITEMS FOR EASTER EGG HUNTS DRIVE THRU
COUNCIL APPROVAL NOV 30 2020

**41307** **409.24**

QUALITY LOGO PRODUCTS INC
**Invoice #:** 303021 **P.O. #:** 222513 498402 409.24

Q23071 SUNGLASSES

**627900 MISC SERVICES AND CHARGES** **152.79**

A 1 ELEVATOR SERVICE LLC
**Invoice #:** 302851 **P.O. #:** 220768 498231 115.00

CARNEGIE LIBRARY, 1300 24TH AVE.,

UNITED PARCEL SERVICE
**Invoice #:** 303571 **P.O. #:** MANUAL 498954 37.79

**420 Funds** **193.12**

**505200 DOCKAGE FEES** **193.12**

ONE TIME VENDOR HARBOR
**Invoice #:** 302634 **P.O. #:** MANUAL 498011 193.12

**445 Joseph T Jones Memorial Park** **37,676.46**

**610400 OFFICE SUPPLIES** **300.00**

SCRIBBLE SOFTWARE, INC.
**Invoice #:** 302636 **P.O. #:** MANUAL 498013 240.00

**HLS20** **60.00**

CLAYS PRINT SHOP INC
**Invoice #:** 302569 **P.O. #:** 222301 497946 60.00

4X6 FULL COLOR CARDS 80# COVER FOR CHRISTMAS LIGHT SHOW STORAGE BLDG

**610700 OPERATING SUPPLIES** **3,551.54**

DS WATERS OF AMERICA INC
**Invoice #:** 302506 **P.O. #:** MANUAL 497883 67.02

CINTAS CORP 240
**Invoice #:** 302524 **P.O. #:** MANUAL 497901 35.00

CINTAS CORP 240
**Invoice #:** 302525 **P.O. #:** MANUAL 497902 35.00

CINTAS CORP 240
**Invoice #:** 302637 **P.O. #:** MANUAL 498014 35.00

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 302686 **P.O. #:** 221694 498063 339.10

OPEN P/O FOR ELECTRICAL PARTS AS NEEDED MARINA BREAKERS WIRE BULBS ETC

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 302687 **P.O. #:** 221694 498064 107.89

OPEN P/O FOR ELECTRICAL PARTS AS NEEDED MARINA BREAKERS WIRE BULBS ETC

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 302688 **P.O. #:** 221694 498065 549.87

OPEN P/O FOR ELECTRICAL PARTS AS NEEDED MARINA BREAKERS WIRE BULBS ETC

W. W. GRAINGER, INC
**Invoice #:** 302828 **P.O. #:** 221788 498208 125.02

4NHK7 CHAIR

W. W. GRAINGER, INC
**Invoice #:** 302828 **P.O. #:** 221788 498208 172.72

52JT53 PLASTIC BATH SEAT FOR MARINA

W. W. GRAINGER, INC
**Invoice #:** 302831 **P.O. #:** 222266 498211 74.20

SHOWER CURTAINS FOR HARBOR

CINTAS CORP 240
**Invoice #:** 303016 **P.O. #:** MANUAL 498397 35.00

SCRIBBLE SOFTWARE, INC.
**Invoice #:** 303020 **P.O. #:** 221904 498401 352.00

EVO IMPACT RECEIPT PRINTER FOR FUEL DOCK AT MARINA

BULBS.COM INC.
**Invoice #:** 303170 **P.O. #:** 221255 498550 151.29

SATCO DIMMABLE 5.5 W 3000AK LED BULD FOR MARINA

BULBS.COM INC.
**Invoice #:** 303171 **P.O. #:** 221255 498551 173.43

SATCO DIMMABLE 5.5 W 3000AK LED BULD FOR MARINA

**HLS20** **1,299.00**

HOME DEPOT CREDIT SERVICE
**Invoice #:** 302683 **P.O. #:** 222303 498060 1,299.00

HDX 55 GAL TOUGH STORAGE BIN FOR CHRISTMAS LIGHT SHOW WAREHOUSE

**611000 BLDG MATERIALS AND SUPPLIES** **2,803.79**

CORNETT BOLT & SCREW, INC
**Invoice #:** 302566 **P.O. #:** 220078 497943 2.48

OPEN P/O FOR NUTS BOLTS SCREWS ETC AS NEEDED FOR REAPIS AT THE MARINA

CORNETT BOLT & SCREW, INC
**Invoice #:** 302567 **P.O. #:** 220078 497944 19.97

OPEN P/O FOR NUTS BOLTS SCREWS ETC AS NEEDED FOR REAPIS AT THE MARINA

CORNETT BOLT & SCREW, INC
**Invoice #:** 303019 **P.O. #:** 220078 498400 1,132.62

OPEN P/O FOR NUTS BOLTS SCREWS ETC AS NEEDED FOR REAPIS AT THE MARINA

**HLS20** **33.38**

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302571 **P.O. #:** 222383 497948 33.38

2414 2 X 4X 14 PRESSURE TREATED LUMBER FOR SHELF BRACE AT CHRISTMAS WAREHOUSE

**ZETA** **1,615.34**

CORNETT BOLT & SCREW, INC
**Invoice #:** 302570 **P.O. #:** 222411 497947 39.36

1/2 X 3-3/4 SS WEDGE ANCHOR

CORNETT BOLT & SCREW, INC
**Invoice #:** 302570 **P.O. #:** 222411 497947 54.24

304STAINLESS 1/2 -13X 6 CARRIAGE BOLT

CORNETT BOLT & SCREW, INC
**Invoice #:** 302570 **P.O. #:** 222411 497947 4.56

304 STAINLESS HEX NUT

CORNETT BOLT & SCREW, INC
**Invoice #:** 302570 **P.O. #:** 222411 497947 2.40

304 STAINLESS FLAT WASHER 1/2

CORNETT BOLT & SCREW, INC
**Invoice #:** 302570 **P.O. #:** 222411 497947 293.55

S/S DECK SCREWS TORK DR #10 X 3 FOR FUEL DOCK DECKING MARINA HURRICANE ZETA DAMAGE

CORNETT BOLT & SCREW, INC
**Invoice #:** 302570 **P.O. #:** 222411 497947 381.60

304SS 1-5/8 DEEP STRUT

CORNETT BOLT & SCREW, INC
**Invoice #:** 302684 **P.O. #:** 222271 498061 349.44

304SS126C 304 STAINLESS 1/2 -13 X 6 COARSE FOR SIGNS AT HARBOR HURRICANE ZETA DAMAGE

CORNETT BOLT & SCREW, INC
**Invoice #:** 302684 **P.O. #:** 222271 498061 38.40

FW304SS12 304 STAINLESS FLAT WASHER 1/2

CORNETT BOLT & SCREW, INC
**Invoice #:** 302684 **P.O. #:** 222271 498061 55.43

HX304SS12NLC 304 STAINLESS HEX NUT 1/2 -13 NYLOCK NC

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 303174 **P.O. #:** 222488 498554 244.44

C825C 8 1/4 X 12 CEDARMILL CEMENT SIDING REPAIRS TO HARBOE MASTER BLDG HURRICANE ZETA DAMAGE

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 303174 **P.O. #:** 222488 498554 98.97

5/16 4X8 CEMENT SOFFIT

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 303174 **P.O. #:** 222488 498554 52.95

1X4X12 PLYCEM TRIM

## 611300 MOTOR VEHICLE REPAIRS 1,662.34

BEARD EQUIPMENT COMPANY
**Invoice #:** 302889 **P.O. #:** 221949 498269 351.04

ASSET#26400 P/N VG12160 SEAT ASSY

BEARD EQUIPMENT COMPANY
**Invoice #:** 302889 **P.O. #:** 221949 498269 2.76

P/N CH10085 PACKING SEALS

BEARD EQUIPMENT COMPANY
**Invoice #:** 302889 **P.O. #:** 221949 498269 1,231.18

P/N AM875035 FUEL INJECTION PUMP

CHAMPION CHRYSLER DODGE
**Invoice #:** 302999 **P.O. #:** 222371 498380 77.36

ASSET#2646 P/N 68054864AD TAILGATE CABLES

**612200 REPAIRS AND MAINTENANCE 17,048.52**

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302402 **P.O. #:** MANUAL 497776 -209.90

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302403 **P.O. #:** MANUAL 497777 -559.92

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302405 **P.O. #:** 222148 497779 34.26

2X6X12

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302405 **P.O. #:** 222148 497779 13.31

6X6X12

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302405 **P.O. #:** 222148 497779 65.97

4X4X16

SOUTHERN PIPE & SUPPLY CO
**Invoice #:** 302680 **P.O. #:** 220273 498057 300.62

Pipe Repair Clamps, Couplings, Leak Kits, etc. PIPE CLAMPS REPAIR KITS COUPLINGS ETC FOR MARINA

UNDERWATER BOAT SERVICING LLC
**Invoice #:** 302825 **P.O. #:** 220951 498204 93.51

REMOVE BARNACLES FROM MARINA BOAT

UNDERWATER BOAT SERVICING LLC
**Invoice #:** 302825 **P.O. #:** 220951 498204 1,346.49

REMOVE BARNACLES FROM LADDERS IN MARINA

W. W. GRAINGER, INC
**Invoice #:** 302830 **P.O. #:** 221339 498210 314.22

LINE VOLT MECHANICAL TSTAT FOR MARINA

LOWES OF GULFPORT MS 466
**Invoice #:** 303168 **P.O. #:** 221438 498548 346.87

OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC

LOWES OF GULFPORT MS 466
**Invoice #:** 303169 **P.O. #:** 221438 498549 68.78

OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 303339 **P.O. #:** 220069 498718 313.40

Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL SUPPLIES BREAKERS, WIRE, ETC AS NEEDED FOR REPAIRS AT MARINA

**ZETA** **14,920.91**

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302404 **P.O. #:** 222148 497778 1,511.72

6610PT 6X6X10 PRESSURE TREATED FOR REPAIRING SIGNS AT HARBOR

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302404 **P.O. #:** 222148 497778 559.84

4416PT 4 x 4 X16 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302404 **P.O. #:** 222148 497778 127.19

2612PT 2 X 6X 12 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302405 **P.O. #:** 222148 497779 150.82

X98 3X8X10 FULL SIZE SIS2E .23 MCAC LUMBER FOR HURRICANE ZETA REPAIRS AT THE HARBOR

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302405 **P.O. #:** 222148 497779 301.65

2 X 10 X 12 FULL SIZE

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302405 **P.O. #:** 222148 497779 65.97

4416PT 4 x 4 X16 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC
**Invoice #:** 302405 **P.O. #:** 222148 497779 34.26

2612PT 2 X 6X 12 PRESSURE TREATED

MCKINNEY PETROLEUM EQUIPMENT INC
**Invoice #:** 302681 **P.O. #:** 221537 498058 2,000.00

LABOR AND MILAGE

MCKINNEY PETROLEUM EQUIPMENT INC
**Invoice #:** 302681 **P.O. #:** 221537 498058 1,200.00

MISC ELECTRICAL FITINGS AND CLEANING

MCKINNEY PETROLEUM EQUIPMENT INC
**Invoice #:** 302681 **P.O. #:** 221537 498058 904.00

FE PETRO 1.5 HP PUMP REPLACE SUBMERSIBLE PUMP ON TANK 1 AT FUEL DOCK DAMAGED BY HURRICAN ZETA

MCKINNEY PETROLEUM EQUIPMENT INC
**Invoice #:** 302682 **P.O. #:** 221554 498059 4,635.46

REPAIR ALL CONNECTORS IN 5 DISPENSERS AND RE-TERMINATE ALL JBOX CONNECTION FOR FUEL PUMPS AT FUEL DOCK HURRICANE ZETA DAMAGE

GIBSON MAINTENANCE, LLC
**Invoice #:** 302823 **P.O. #:** 221555 498202 360.00

201D UP POUR PLACE FINISH CONCRETE 12YARDS

GIBSON MAINTENANCE, LLC
**Invoice #:** 302823 **P.O. #:** 221555 498202 160.00

DIG HOLES FOR 6X6 POST

GIBSON MAINTENANCE, LLC
**Invoice #:** 302823 **P.O. #:** 221555 498202 160.00

REBUILD RAMP FOR FUEL DOCK HARBOR DAMAGE FROM HURRICANE ZETA UNIT PRICE CONTRACT COUNCIL APPROVAL AUG 06 2019 REMOVE CONCRETE FROM POST

GIBSON MAINTENANCE, LLC
**Invoice #:** 302823 **P.O. #:** 221555 498202 440.00

INSTALL HAND RAILS

GIBSON MAINTENANCE, LLC
**Invoice #:** 302823 **P.O. #:** 221555 498202 630.00

7.01 INSTALLATION OF NAIL DOWN DECK

GIBSON MAINTENANCE, LLC
**Invoice #:** 302823 **P.O. #:** 221555 498202 720.00

INSTALL NEW POST FOR RAMP

GIBSON MAINTENANCE, LLC
**Invoice #:** 302823 **P.O. #:** 221555 498202 960.00

INSTALL FLOORING RUNNERS

**614000 GASOLINE, OIL, GREASE 168.87**

FLEETCOR TECHNOLOGIES
**Invoice #:** 302618 **P.O. #:** MANUAL 497995 24.92

FLEETCOR TECHNOLOGIES
**Invoice #:** 302949 **P.O. #:** MANUAL 498330 56.28

FLEETCOR TECHNOLOGIES
**Invoice #:** 303347 **P.O. #:** MANUAL 498726 87.67

**620900 CONTRACTUAL FEES 10,528.35**

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 302716 **P.O. #:** MANUAL 498094 568.00

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 302794 **P.O. #:** MANUAL 498172 568.00

A 1 ELEVATOR SERVICE LLC
**Invoice #:** 302852 **P.O. #:** 220768 498232 320.00

HARBOR SERVICES, 1113 20TH AVENUE, MS002187

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 303072 **P.O. #:** MANUAL 498452 454.40

**HLS20** **2,217.95**

WASTE PRO OF MISSISSIPPI
**Invoice #:** 302487 **P.O. #:** 221957 497863 578.00

ESTIMATE FOR 40 YARD DUMPSTER AT CHRISTMAN LIGHT SHOW WAREHOUSE FOR DEMO WORK

GIBSON MAINTENANCE, LLC
**Invoice #:** 302568 **P.O. #:** 222139 497945 320.00

LABOR TO INSTALL BRACING FOR SHELVES AT CHRISTMAS WAREHOUSE

GIBSON MAINTENANCE, LLC
**Invoice #:** 302685 **P.O. #:** 222028 498062 1,280.00

MAN HOURS LABOR TO REMOVE AND REPLACE LEGS REPAIR MOUNTING SURFACE ON LARGE CHRISTMAS ORNAMENT FO HARBOR LIGHTS

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303118 **P.O. #:** MANUAL 498498 39.95

**ZETA** **6,400.00**

GIBSON MAINTENANCE, LLC
**Invoice #:** 302822 **P.O. #:** 222306 498201 1,440.00

MAN HOURS TO RAISE FISHING BOAT CHARTER SIGN TO ALLOW THEM TO FOLD DOWN HURRICANE ZETA REPAIRS

GIBSON MAINTENANCE, LLC
**Invoice #:** 302824 **P.O. #:** 222163 498203 4,960.00

MAN HOURS TO REBUILD 18 SIGNS ON PIER 6 CHARTER BOAT AREA HURRICANE ZETA DAMAGE

**626001 TELEPHONE** **1,102.82**

CABLE ONE
**Invoice #:** 302420 **P.O. #:** MANUAL 497794 81.50

A T & T
**Invoice #:** 302523 **P.O. #:** MANUAL 497900 568.64

CABLE ONE
**Invoice #:** 302812 **P.O. #:** MANUAL 498191 300.00

CABLE ONE
**Invoice #:** 302813 **P.O. #:** MANUAL 498192 152.68

**627900 MISC SERVICES AND CHARGES 34.95**

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303119 **P.O. #:** MANUAL 498499 34.95

**630100 CAPITAL OUTLAY 475.28**

**HLS20 475.28**

DAVID FRED DEVELOPMENT CORPORATION
**Invoice #:** 303172 **P.O. #:** 221706 498552 201.25

C7 BLUE

DAVID FRED DEVELOPMENT CORPORATION
**Invoice #:** 303172 **P.O. #:** 221706 498552 258.00

C7 PINK

DAVID FRED DEVELOPMENT CORPORATION
**Invoice #:** 303172 **P.O. #:** 221706 498552 16.03

100 MALE 100 FEMALE WHITE ADAPTORS

**511 Community Development Block Grant 118.90**

**614000 GASOLINE, OIL, GREASE 46.68**

FLEETCOR TECHNOLOGIES
**Invoice #:** 303370 **P.O. #:** MANUAL 498749 46.68

**626001 TELEPHONE 72.22**

**05650 ADMINISTRATION 2006 72.22**

A T & T
**Invoice #:** 302520 **P.O. #:** MANUAL 497897 72.22

**542 MDA Grant - CDBG Supplement 498.75**

**640200 CAP PRJ - ENGINEERING** **498.75**

**05851** **498.75**

NEEL SCHAFFER INC
**Invoice #:** 303206 **P.O. #:** 198255 498584 498.75

AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT

**611 Urban and Economic Developement** **6,234.40**

**601300 CITY BENEFITS** **12.00**

MISSISSIPPI SELECT HEALTH CARE LLC
**Invoice #:** 302407 **P.O. #:** MANUAL 497781 12.00

**610400 OFFICE SUPPLIES** **294.49**

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302862 **P.O. #:** 222378 498242 25.99

TRODAT 4926 CUSTOM STAMP

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302863 **P.O. #:** 222378 498243 3.25

SELF INKING REFILL INK RED .9O OZ

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302863 **P.O. #:** 222378 498243 3.32

REFILL INK FOR XSTAMPER STAMPS 10-ML BOTTLE RED

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302864 **P.O. #:** 222378 498244 15.62

G2 PREMIUM RETRACTABLE GEL PEN, 1MM, BLUE INK, SMOKE BARREL, DOZEN, PIL31257

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302864 **P.O. #:** 222378 498244 28.90

BUSINESS SOURCE TOP-LOADING POLY SHEET PROTECTORS, 11"X9" WIDTH, 1.9MIL THICKNESS, BSN74551

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302864 **P.O. #:** 222378 498244 35.50

HEAVY DUTY STAPLER, 160-SHEET CAPACITY, BLACK/GRAY, SWI39005

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302864 **P.O. #:** 222378 498244 62.55

BRIGHT COLORED PRESSBOARD CLASSIFICATION FOLDERS, 2 DIVIDERS, LEGAL SIZE, COBALT BLUE, 10/BOX, UNV10311

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302864 **P.O. #:** 222378 498244 50.00

EXACT INDEX CARD STOCK, 94 BRIGHT, 110LB, 8.5X11, WHITE, 250/PACK, WAU40411

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302864 **P.O. #:** 222378 498244 5.16

FACIAL TISSUE, 2 PLY, WHITE, POP UP BOX, 100 SHEETS/BOX, 6 BOXES/PACK, WIN2430

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302864 **P.O. #:** 222378 498244 64.20

BUSINESS SOURCE 1/3 TAB CUT LEGAL RECYCLED TOP TAB FILE FOLDER, 8 1/2"X14 3/4", BSN17526

**614000 GASOLINE, OIL, GREASE 902.83**

FLEETCOR TECHNOLOGIES
**Invoice #:** 303367 **P.O. #:** MANUAL 498746 308.95

FLEETCOR TECHNOLOGIES
**Invoice #:** 303368 **P.O. #:** MANUAL 498747 311.60

FLEETCOR TECHNOLOGIES
**Invoice #:** 303369 **P.O. #:** MANUAL 498748 282.28

**620900 CONTRACTUAL FEES 625.00**

BONDS SERVICES, INC
**Invoice #:** 302849 **P.O. #:** 220384 498229 625.00

CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

**621900 MEMERSHIP DUES AND SUBSCRPT 375.00**

MS ASSOC OF CODE ENFORCEMENT
**Invoice #:** 303024 **P.O. #:** MANUAL 498404 375.00

**622300 TRAINING PROGRAMS 500.00**

MS ASSOC OF CODE ENFORCEMENT
**Invoice #:** 303025 **P.O. #:** MANUAL 498405 500.00

**625500 LOT ASSESSMENTS 2,890.00**

LILLIE MONROE
**Invoice #:** 302470 **P.O. #:** 222289 497846 845.00

0711O-04-057.000, HAYDEL PROPERTIES LP, LOT CLEAN UP, 3/2/21, CC, 7141

LILLIE MONROE
**Invoice #:** 302767 **P.O. #:** 222289 498145 1,775.00

1010G-01-037.000, MAHAN FAYE, LOT CLEAN UP, 3/2/21, CC, 7062

TIMOTHY WESTBROOK
**Invoice #:** 303340 **P.O. #:** 222290 498719 150.00

0811B-04-014.000, FORE MARIE M A, LOT CLEAN UP, 3/2/21, CC, 7118

TIMOTHY WESTBROOK
**Invoice #:** 303341 **P.O. #:** 222290 498720 120.00

0708H-03-003.000, STATE OF MISS 6/3/2019, LOT CLEAN UP, 3/2/21, CC, 7157

**626001 TELEPHONE 180.55**

A T & T
**Invoice #:** 302520 **P.O. #:** MANUAL 497897 180.55

**627900 MISC SERVICES AND CHARGES 454.53**

NORMA JEAN SOROE
**Invoice #:** 302954 **P.O. #:** 222577 498335 24.53

MILEAGE FOR ZB MEETING

NORMA JEAN SOROE
**Invoice #:** 302954 **P.O. #:** 222577 498335 175.00

APPEARANCE FEE FOR ATTENDING & REPORTING ZB MEETING

NORMA JEAN SOROE
**Invoice #:** 303093 **P.O. #:** 222596 498473 255.00

TRANSCRIPT OF SE 018, 026. FEB 18TH 2021 HEARING

**614 Planning and Zoning 36.11**

**626001 TELEPHONE 36.11**

A T & T
**Invoice #:** 302520 **P.O. #:** MANUAL 497897 36.11

**621 Economic Developmenet 529.90**

**610400 OFFICE SUPPLIES 52.74**

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302446 **P.O. #:** 222249 497822 52.74

ITEM #JDK67030 BLACK N RED WIREBOUND BOOK 100080632 - 11" X 8 1/2 (3 BOOKS)(FOR ECONOMIC DEVELOPMENT OFFICE)

**614000 GASOLINE, OIL, GREASE** **37.77**

FLEETCOR TECHNOLOGIES
**Invoice #:** 303377 **P.O. #:** MANUAL 498756 37.77

**620900 CONTRACTUAL FEES** **309.11**

CABLE ONE
**Invoice #:** 303543 **P.O. #:** MANUAL 498925 309.11

**626001 TELEPHONE** **130.28**

A T & T
**Invoice #:** 302520 **P.O. #:** MANUAL 497897 90.27

CELLCO PARTNERSHIP
**Invoice #:** 302599 **P.O. #:** MANUAL 497976 40.01

**701 Municipal Debt Service Fund** **931,681.25**

**650400 INTEREST** **927,381.25**

HANCOCK BANK/WHITNEY BANK
**Invoice #:** 303045 **P.O. #:** MANUAL 498425 844,250.00

HANCOCK BANK/WHITNEY BANK
**Invoice #:** 303046 **P.O. #:** MANUAL 498426 83,131.25

**650700 AGENCY FEES** **4,300.00**

JONES WALKER LLP
**Invoice #:** 302601 **P.O. #:** MANUAL 497978 2,000.00

HANCOCK BANK/WHITNEY BANK
**Invoice #:** 303058 **P.O. #:** MANUAL 498438 2,300.00

**811 Water Billing** **6,839.86**

## 610100 CLEANING AND JANITORIAL 235.67

COASTAL DUST CONTROL
**Invoice #:** 302432 **P.O. #:** MANUAL 497806 10.24

CINTAS CORPORATION NO 2
**Invoice #:** 302436 **P.O. #:** MANUAL 497812 56.82

CINTAS CORPORATION NO 2
**Invoice #:** 302437 **P.O. #:** MANUAL 497813 99.36

CINTAS CORP 240
**Invoice #:** 303122 **P.O. #:** MANUAL 498502 59.01

COASTAL DUST CONTROL
**Invoice #:** 303283 **P.O. #:** MANUAL 498662 10.24

## 610400 OFFICE SUPPLIES 160.83

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302906 **P.O. #:** 222575 498287 13.62

ITEM # UNV4000 LEGAL WRITING PAD 8.5X14 50 SHEETS 12/PACK

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302906 **P.O. #:** 222575 498287 5.34

ITEM #UNV46200 5X8 YELLOW WRITING PADS 50 SHEETS 12/PACK

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302906 **P.O. #:** 222575 498287 84.49

ITEM#UNV35763 WHITE THERMAL PAPER 50/CARTON

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302906 **P.O. #:** 222575 498287 24.50

ITEM #MMM38504RD PACKING TAPE 4/PACK

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302906 **P.O. #:** 222575 498287 15.95

ITEM #FEL5703604 FILE STORAGE BOX 6/PACK

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302906 **P.O. #:** 222575 498287 7.69

ITEM#UNV12113 MAILLA FILE FOLDERS LETTER SIZE 100/BOX

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 302906 **P.O. #:** 222575 498287 9.24

ITEM#UNV10630 8.5X11 YELLOW 50 SHEETS 12/PACK

## 620900 CONTRACTUAL FEES 6,190.81

SPHERION STAFFING, LLC
**Invoice #:** 302438 **P.O. #:** MANUAL 497814 588.00

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 302710 **P.O. #:** MANUAL 498088 568.00

SPHERION STAFFING, LLC
**Invoice #:** 302717 **P.O. #:** MANUAL 498095 477.75

HARRISON COUNTY EMERGENCY
**Invoice #:** 302723 **P.O. #:** MANUAL 498101 72.38

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 302796 **P.O. #:** MANUAL 498175 568.00

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 302821 **P.O. #:** 222540 498200 1,608.30

JAN INVOICE # 20216927-537

BONDS SERVICES, INC
**Invoice #:** 302850 **P.O. #:** 220384 498230 1,175.00

CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 303063 **P.O. #:** MANUAL 498443 525.40

SPHERION STAFFING, LLC
**Invoice #:** 303064 **P.O. #:** MANUAL 498444 588.00

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303120 **P.O. #:** MANUAL 498500 19.98

## 626001 TELEPHONE 252.55

A T & T
**Invoice #:** 302456 **P.O. #:** MANUAL 497832 35.89

A T & T
**Invoice #:** 302522 **P.O. #:** MANUAL 497899 216.66

## 815 Water Operations and Maintenance 103,422.69

### 610700 OPERATING SUPPLIES 7,349.21

ITSAVVY LLC
**Invoice #:** 302389 **P.O. #:** 222228 497763 3,102.60

3258C002AA CANON IMAGE FORMULA DR-C225II SCANNER

ITSAVVY LLC
**Invoice #:** 302572 **P.O. #:** 222122 497949 86.90

60961-35 POLY HL 10 HANDSET LIFTER FOR WIRELESS HEADSET

ITSAVVY LLC
**Invoice #:** 302573 **P.O. #:** 222122 497950 165.63

213010-01 POLY SAVI 7210 OFFICE HEADSET SYSTEM ON EAR

LOWES OF GULFPORT MS 466
**Invoice #:** 303179 **P.O. #:** 222129 498559 3.31

ITEM #465130: 6-6-8 TREATED #2 GRADE TIMBERS

LOWES OF GULFPORT MS 466
**Invoice #:** 303179 **P.O. #:** 222129 498559 5.40

LINES 1-2 FOR ACCESS ROAD ON BRICKYARD BAYOU (J.LADNER) -- ITEM #183436: 4.16'H X 12'W RED STEEL GATE

LOWES OF GULFPORT MS 466
**Invoice #:** 303179 **P.O. #:** 222129 498559 1,906.32

LINE 4: RESTOCK INVENTORY -- ITEM #6005: 2" X 4" X 8' PLYWOOD

LOWES OF GULFPORT MS 466
**Invoice #:** 303179 **P.O. #:** 222129 498559 145.76

LINE 3: REPLACEMENT TOOL SET FOR D. GRAY -- ITEM #1049234: CRAFTSMAN 135PC STANDARD AND METRIC COMBINATION CHROME TOOL SET

FASTENAL
**Invoice #:** 303193 **P.O. #:** 222626 498572 17.29

ITEMS PURCHASED VIA ON-SITE VENDING MACHINE DURING FEBRUARY 2021 -- ITEM #0136184: IC WB WHITE 17 OZ

FASTENAL
**Invoice #:** 303193 **P.O. #:** 222626 498572 48.12

ITEM #0212808: C24N 14" X 1/8" X 20MM

FASTENAL
**Invoice #:** 303193 **P.O. #:** 222626 498572 50.58

ITEM #63161: AC36 48X55 DUCTPSIL

FASTENAL
**Invoice #:** 303193 **P.O. #:** 222626 498572 152.90

ITEM #57016: LENOX PVC/ABS HSB-18

FASTENAL
**Invoice #:** 303193 **P.O. #:** 222626 498572 76.14

ITEM #0244585: 6.4 OZ LO SMK 2.5 GAL MIX

FASTENAL
**Invoice #:** 303193 **P.O. #:** 222626 498572 19.68

ITEM #650113: 4 OZ INSTANT HAND SANITIZER

WOLSELEY INVESTMENTS
**Invoice #:** 303246 **P.O. #:** 222298 498625 380.00

RESTOCK INVENTORY -- ITEM #RAP41002: RAPTOR ADJ HYDRANT WRENCH

LOWES OF GULFPORT MS 466
**Invoice #:** 303250 **P.O. #:** 222235 498629 27.52

LINE 7 RESTOCK INVENTORY (USED TO CLEAN WAREHOUSE BATHROOMS) -- ITEM #571432: 144 OZ PINE SOL DISINFECTANT

LOWES OF GULFPORT MS 466
**Invoice #:** 303250 **P.O. #:** 222235 498629 101.53

LINE 6: REPLACEMENT TOOL FOR A. LADNER AND RESTOCK -- ITEM #1049306: 7 PC NUT DRIVER SET, CRAFTSMAN

LOWES OF GULFPORT MS 466
**Invoice #:** 303250 **P.O. #:** 222235 498629 27.46

ITEM#46374 60 FL OZ PINE SOL ORIGINAL

CENTRAL PIPE SUPPLY INC
**Invoice #:** 303264 **P.O. #:** 222297 498643 331.80

ITEM #12035: SQUARE POINT SHOVEL W/ 48" FIBERGLASS HANDLE

CENTRAL PIPE SUPPLY INC
**Invoice #:** 303264 **P.O. #:** 222297 498643 322.80

RESTOCK INVENTORY -- ITEM #12034: ROUND POINT SHOVEL W/ 48" FIBERGLASS HANDLE

CENTRAL PIPE SUPPLY INC
**Invoice #:** 303264 **P.O. #:** 222297 498643 250.00

ITEM #4642: REED STAND UP SQUEEZE OFF TOOL

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 303318 **P.O. #:** 220394 498697 102.90

BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021 (OCTOBER 2020 - SEPTEMBER 2021)

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 303319 **P.O. #:** 220394 498698 24.57

BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021 (OCTOBER 2020 - SEPTEMBER 2021)

## 611000 BLDG MATERIALS AND SUPPLIES 20.00

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 303121 **P.O. #:** MANUAL 498501 20.00

## 611300 MOTOR VEHICLE REPAIRS 687.47

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302689 **P.O. #:** 221216 498067 24.68

BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302690 **P.O. #:** 221216 498068 75.56

BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302694 **P.O. #:** 221216 498072 17.85

BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

EMPIRE TRUCK SALES INC
**Invoice #:** 302901 **P.O. #:** 222047 498282 7.39

ASSET# 7014 P/N 4984382 WASHER,SEALING

EMPIRE TRUCK SALES INC
**Invoice #:** 302901 **P.O. #:** 222047 498282 180.39

P/N 4307376 VALVE , PRESSURE RELIEF

KEYSTONE AUTOMOTIVE
**Invoice #:** 302905 **P.O. #:** 222204 498286 145.39

ASSET#2375 P/N CH1065102 BMP SUPPORT BRACKET

DEANS TOWING & RECOVERY INC
**Invoice #:** 303013 **P.O. #:** 222524 498394 65.00

ASSET#7006 P/N TOW BACK TO SHOP

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 303153 **P.O. #:** 220465 498533 69.58

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 303154 **P.O. #:** 220465 498534 43.49

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 303155 **P.O. #:** 220465 498535 58.14

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

## 612200 REPAIRS AND MAINTENANCE 1,426.64

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302691 **P.O. #:** 221216 498069 52.50

BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302692 **P.O. #:** 221216 498070 95.70

BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

LEE TRACTOR CO INC
**Invoice #:** 302698 **P.O. #:** 220461 498076 32.00

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

LEE TRACTOR CO INC
**Invoice #:** 302699 **P.O. #:** 220461 498077 64.00

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

A1 BATTERY INC
**Invoice #:** 302713 **P.O. #:** 222113 498091 68.00

BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

A1 BATTERY INC
**Invoice #:** 302714 **P.O. #:** 222113 498092 93.10

BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

LEE TRACTOR CO INC
**Invoice #:** 302898 **P.O. #:** 222050 498279 88.75

P/N P290 PINS

LEE TRACTOR CO INC
**Invoice #:** 302898 **P.O. #:** 222050 498279 256.72

ASSET#9005 P/N X290 TOOTH

LYLE MACHINERY
**Invoice #:** 302900 **P.O. #:** 222207 498281 86.36

ASSET#7028 P/N B7023550 FUEL CAP

A1 BATTERY INC
**Invoice #:** 302989 **P.O. #:** 222327 498370 108.62

SHOP STOCK P/N 65-HP BATTERY

A1 BATTERY INC
**Invoice #:** 302989 **P.O. #:** 222327 498370 26.30

CORE CHARGE

STRIBLING EQUIPMENT INC
**Invoice #:** 303007 **P.O. #:** 222421 498388 50.03

ASSET#9000 P/N T262370 RADIATOR HOSE ASSY

LEE TRACTOR CO INC
**Invoice #:** 303012 **P.O. #:** 222076 498393 209.02

ASSET#2319 P/N 87436836 RELAY 5 PRONG

TAYLOR POWER SYSTEMS INC
**Invoice #:** 303113 **P.O. #:** 221979 498493 44.37

ASSET#7015 P/N V2656F854 BOWL

TAYLOR POWER SYSTEMS INC
**Invoice #:** 303114 **P.O. #:** 221979 498494 119.08

ASSET#7015 P/N V2656F854 BOWL

PUCKETT MACHINERY COMPANY
**Invoice #:** 303569 **P.O. #:** 220466 498952 32.09

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

## 612500 UNIFORMS 289.90

BOOT OUTLET LLC
**Invoice #:** 303275 **P.O. #:** 222438 498654 144.95

WORK BOOTS FOR JOHN THOMAS -- ITEM #10318: SIZE 9 M WOLVERINE BOOT

BOOT OUTLET LLC
**Invoice #:** 303276 **P.O. #:** 222438 498655 144.95

ITEM # A1Q54 - SIZW 11 M HPERCHARGE BOOT FOR JOE JOHNSON

## 613700 CHEMICALS 3,982.70

DPC ENTERPRISES LP
**Invoice #:** 303194 **P.O. #:** 221908 498573 346.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER

DPC ENTERPRISES LP
**Invoice #:** 303196 **P.O. #:** 221908 498575 519.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER

DPC ENTERPRISES LP
**Invoice #:** 303197 **P.O. #:** 221908 498576 259.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER

DPC ENTERPRISES LP
**Invoice #:** 303199 **P.O. #:** 221908 498578 259.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER

DPC ENTERPRISES LP
**Invoice #:** 303200 **P.O. #:** 221908 498579 173.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER

DPC ENTERPRISES LP
**Invoice #:** 303202 **P.O. #:** 221908 498581 86.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER

DPC ENTERPRISES LP
**Invoice #:** 303204 **P.O. #:** 221908 498583 86.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER

DPC ENTERPRISES LP
**Invoice #:** 303205 **P.O. #:** 221908 498585 86.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER

DPC ENTERPRISES LP
**Invoice #:** 303207 **P.O. #:** 221908 498586 173.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER

MIKE MATTHEWS
**Invoice #:** 303254 **P.O. #:** 222437 498633 643.20

RESTOCK INVENTORY -- DEF (UREA)

MICRO METHODS INC
**Invoice #:** 303310 **P.O. #:** 222217 498689 350.00

BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF FEBRUARY THROUGH MARCH 2021 (EST)

MICRO METHODS INC
**Invoice #:** 303312 **P.O. #:** 222217 498691 250.00

BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF FEBRUARY THROUGH MARCH 2021 (EST)

MICRO METHODS INC
**Invoice #:** 303314 **P.O. #:** 222217 498693 50.00

BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF FEBRUARY THROUGH MARCH 2021 (EST)

MICRO METHODS INC
**Invoice #:** 303315 **P.O. #:** 222217 498694 150.00

BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF FEBRUARY THROUGH MARCH 2021 (EST)

MICRO METHODS INC
**Invoice #:** 303317 **P.O. #:** 222217 498696 550.00

BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF FEBRUARY THROUGH MARCH 2021 (EST)

## 614000 GASOLINE, OIL, GREASE 712.00

WARING OIL COMPANY LLC
**Invoice #:** 302994 **P.O. #:** 221983 498375 340.01

SHOP MOTOR OIL P/N 15W40 OIL,ENGINE

WARING OIL COMPANY LLC
**Invoice #:** 302994 **P.O. #:** 221983 498375 102.74

P/N 75W-90 SYNTHETIC GEAR OIL

WARING OIL COMPANY LLC
**Invoice #:** 302994 **P.O. #:** 221983 498375 144.25

10W30 DIESEL ENGINE OIL

WARING OIL COMPANY LLC
**Invoice #:** 302996 **P.O. #:** 221983 498377 72.40

SHOP MOTOR OIL P/N 15W40 OIL,ENGINE

WARING OIL COMPANY LLC
**Invoice #:** 302996 **P.O. #:** 221983 498377 21.88

P/N 75W-90 SYNTHETIC GEAR OIL

WARING OIL COMPANY LLC
**Invoice #:** 302996 **P.O. #:** 221983 498377 30.72

10W30 DIESEL ENGINE OIL

**614300 SHELLS,GRAVEL,SAND 19,211.16**

BAYOU CONCRETE, LLC
**Invoice #:** 303180 **P.O. #:** 222630 498561 391.19

CONCRETE DELIVERED TO JOB SITES DURING FEBRUARY -MARCH 2021 AS NEEDED -- 3500 PSI CONCRETE (NEW PRICE)

BAYOU CONCRETE, LLC
**Invoice #:** 303180 **P.O. #:** 222630 498561 77.95

3500 PSI CONCRETE (OLD PRICE)

BAYOU CONCRETE, LLC
**Invoice #:** 303180 **P.O. #:** 222630 498561 15.09

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303180 **P.O. #:** 222630 498561 56.58

DELIVERY CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303180 **P.O. #:** 222630 498561 3.77

CALCIUM CHLORIDE ACCELERATOR 2%

BAYOU CONCRETE, LLC
**Invoice #:** 303180 **P.O. #:** 222630 498561 75.42

SMALL LOAD CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303181 **P.O. #:** 222630 498562 400.65

CONCRETE DELIVERED TO JOB SITES DURING FEBRUARY -MARCH 2021 AS NEEDED -- 3500 PSI CONCRETE (NEW PRICE)

BAYOU CONCRETE, LLC
**Invoice #:** 303181 **P.O. #:** 222630 498562 79.83

3500 PSI CONCRETE (OLD PRICE)

BAYOU CONCRETE, LLC
**Invoice #:** 303181 **P.O. #:** 222630 498562 15.45

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303181 **P.O. #:** 222630 498562 57.94

DELIVERY CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303181 **P.O. #:** 222630 498562 3.86

CALCIUM CHLORIDE ACCELERATOR 2%

BAYOU CONCRETE, LLC
**Invoice #:** 303181 **P.O. #:** 222630 498562 77.27

SMALL LOAD CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303182 **P.O. #:** 222630 498563 438.51

CONCRETE DELIVERED TO JOB SITES DURING FEBRUARY -MARCH 2021 AS NEEDED -- 3500 PSI CONCRETE (NEW PRICE)

BAYOU CONCRETE, LLC
**Invoice #:** 303182 **P.O. #:** 222630 498563 87.38

3500 PSI CONCRETE (OLD PRICE)

BAYOU CONCRETE, LLC
**Invoice #:** 303182 **P.O. #:** 222630 498563 16.91

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303182 **P.O. #:** 222630 498563 63.42

DELIVERY CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303182 **P.O. #:** 222630 498563 4.23

CALCIUM CHLORIDE ACCELERATOR 2%

BAYOU CONCRETE, LLC
**Invoice #:** 303182 **P.O. #:** 222630 498563 84.55

SMALL LOAD CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303183 **P.O. #:** 222630 498564 335.03

CONCRETE DELIVERED TO JOB SITES DURING FEBRUARY -MARCH 2021 AS NEEDED -- 3500 PSI CONCRETE (NEW PRICE)

BAYOU CONCRETE, LLC
**Invoice #:** 303183 **P.O. #:** 222630 498564 66.76

3500 PSI CONCRETE (OLD PRICE)

BAYOU CONCRETE, LLC
**Invoice #:** 303183 **P.O. #:** 222630 498564 12.92

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303183 **P.O. #:** 222630 498564 48.45

DELIVERY CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303183 **P.O. #:** 222630 498564 3.23

CALCIUM CHLORIDE ACCELERATOR 2%

BAYOU CONCRETE, LLC
**Invoice #:** 303183 **P.O. #:** 222630 498564 64.61

SMALL LOAD CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303184 **P.O. #:** 222630 498565 294.97

CONCRETE DELIVERED TO JOB SITES DURING FEBRUARY -MARCH 2021 AS NEEDED -- 3500 PSI CONCRETE (NEW PRICE)

BAYOU CONCRETE, LLC
**Invoice #:** 303184 **P.O. #:** 222630 498565 58.78

3500 PSI CONCRETE (OLD PRICE)

BAYOU CONCRETE, LLC
**Invoice #:** 303184 **P.O. #:** 222630 498565 11.38

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303184 **P.O. #:** 222630 498565 42.66

DELIVERY CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303184 **P.O. #:** 222630 498565 2.84

CALCIUM CHLORIDE ACCELERATOR 2%

BAYOU CONCRETE, LLC
**Invoice #:** 303184 **P.O. #:** 222630 498565 56.87

SMALL LOAD CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303185 **P.O. #:** 222630 498566 262.47

CONCRETE DELIVERED TO JOB SITES DURING FEBRUARY -MARCH 2021 AS NEEDED -- 3500 PSI CONCRETE (NEW PRICE)

BAYOU CONCRETE, LLC
**Invoice #:** 303185 **P.O. #:** 222630 498566 52.30

3500 PSI CONCRETE (OLD PRICE)

BAYOU CONCRETE, LLC
**Invoice #:** 303185 **P.O. #:** 222630 498566 10.12

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303185 **P.O. #:** 222630 498566 37.96

DELIVERY CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303185 **P.O. #:** 222630 498566 2.53

CALCIUM CHLORIDE ACCELERATOR 2%

BAYOU CONCRETE, LLC
**Invoice #:** 303185 **P.O. #:** 222630 498566 50.62

SMALL LOAD CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303186 **P.O. #:** 222630 498567 174.77

CONCRETE DELIVERED TO JOB SITES DURING FEBRUARY -MARCH 2021 AS NEEDED -- 3500 PSI CONCRETE (NEW PRICE)

BAYOU CONCRETE, LLC
**Invoice #:** 303186 **P.O. #:** 222630 498567 34.83

3500 PSI CONCRETE (OLD PRICE)

BAYOU CONCRETE, LLC
**Invoice #:** 303186 **P.O. #:** 222630 498567 6.74

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303186 **P.O. #:** 222630 498567 25.28

DELIVERY CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303186 **P.O. #:** 222630 498567 1.69

CALCIUM CHLORIDE ACCELERATOR 2%

BAYOU CONCRETE, LLC
**Invoice #:** 303186 **P.O. #:** 222630 498567 33.69

SMALL LOAD CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303187 **P.O. #:** 222630 498568 254.90

CONCRETE DELIVERED TO JOB SITES DURING FEBRUARY -MARCH 2021 AS NEEDED -- 3500 PSI CONCRETE (NEW PRICE)

BAYOU CONCRETE, LLC
**Invoice #:** 303187 **P.O. #:** 222630 498568 50.79

3500 PSI CONCRETE (OLD PRICE)

BAYOU CONCRETE, LLC
**Invoice #:** 303187 **P.O. #:** 222630 498568 9.83

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303187 **P.O. #:** 222630 498568 36.87

DELIVERY CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303187 **P.O. #:** 222630 498568 2.46

CALCIUM CHLORIDE ACCELERATOR 2%

BAYOU CONCRETE, LLC
**Invoice #:** 303187 **P.O. #:** 222630 498568 49.15

SMALL LOAD CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303189 **P.O. #:** 222630 498569 174.77

CONCRETE DELIVERED TO JOB SITES DURING FEBRUARY -MARCH 2021 AS NEEDED -- 3500 PSI CONCRETE (NEW PRICE)

BAYOU CONCRETE, LLC
**Invoice #:** 303189 **P.O. #:** 222630 498569 34.83

3500 PSI CONCRETE (OLD PRICE)

BAYOU CONCRETE, LLC
**Invoice #:** 303189 **P.O. #:** 222630 498569 6.74

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303189 **P.O. #:** 222630 498569 25.28

DELIVERY CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303189 **P.O. #:** 222630 498569 1.69

CALCIUM CHLORIDE ACCELERATOR 2%

BAYOU CONCRETE, LLC
**Invoice #:** 303189 **P.O. #:** 222630 498569 33.69

SMALL LOAD CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303190 **P.O. #:** 222630 498570 384.24

CONCRETE DELIVERED TO JOB SITES DURING FEBRUARY -MARCH 2021 AS NEEDED -- 3500 PSI CONCRETE (NEW PRICE)

BAYOU CONCRETE, LLC
**Invoice #:** 303190 **P.O. #:** 222630 498570 76.56

3500 PSI CONCRETE (OLD PRICE)

BAYOU CONCRETE, LLC
**Invoice #:** 303190 **P.O. #:** 222630 498570 14.82

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303190 **P.O. #:** 222630 498570 55.57

DELIVERY CHARGE

BAYOU CONCRETE, LLC
**Invoice #:** 303190 **P.O. #:** 222630 498570 3.70

CALCIUM CHLORIDE ACCELERATOR 2%

BAYOU CONCRETE, LLC
**Invoice #:** 303190 **P.O. #:** 222630 498570 74.11

SMALL LOAD CHARGE

WARREN PAVING INC
**Invoice #:** 303277 **P.O. #:** 222380 498656 14,279.66

AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- FOR N WILSON PROJECT -- LIMESTONE, ASTM #610

**616400 WATERWELL SUPPLIES 2,284.30**

WOLSELEY INVESTMENTS
**Invoice #:** 303222 **P.O. #:** 222224 498601 261.50

GAUGES TO REPLACE OLD GAUGES AT WELL SITES AND TO ADD GAUGES TO SOME OF THE TANKS -- ITEM #FNWXLFG0100L: LFN LIQUID FILLED 0-100 PSI GAUGE

WOLSELEY INVESTMENTS
**Invoice #:** 303222 **P.O. #:** 222224 498601 382.50

ITEM #FNWXLFG0200L: LFN LIQUID FILLED 0-200 PSI GAUGE

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 303263 **P.O. #:** 221492 498642 152.00

ITEM #98.0106: POWER ENTRY COVER

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 303263 **P.O. #:** 221492 498642 595.20

ITEM #4312.0003: SCHURTER 4762 SERIES CORD END

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 303263 **P.O. #:** 221492 498642 170.80

ITEM #98.0105: POWER ENTRY INLET COVER

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 303263 **P.O. #:** 221492 498642 278.80

LINES 1-4 FOR WELL MOTOR CONDESNSATE HEATER CONNECTIONS -- ITEM #4312: SCHURTER 4761 SERIES INLET

COAST CHLORINATOR CO
**Invoice #:** 303307 **P.O. #:** 208806 498686 172.00

BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020

COAST CHLORINATOR CO
**Invoice #:** 303309 **P.O. #:** 208806 498688 271.50

BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020

**616700 WATERLINE SUPPLIES 36,593.30**

SOUTHERN PIPE & SUPPLY CO
**Invoice #:** 303220 **P.O. #:** 222369 498599 520.00

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION I, ITEM 2: 1" MUNICIPAL SERVICE TUBING (100' ROLLS)

SOUTHERN PIPE & SUPPLY CO
**Invoice #:** 303221 **P.O. #:** 220524 498600 28,360.00

AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- FOR GRAHAM AND NORTH WILSON -- SECTION II, ITEM 3: PIPE, PVC, PRESSURE, 8" X 20' C900

WOLSELEY INVESTMENTS
**Invoice #:** 303247 **P.O. #:** 222352 498626 1,320.00

AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION I, ITEM 3: 24" GRATE WITH FRAME, V-5724

COBURN SUPPLY COMPANY INC
**Invoice #:** 303265 **P.O. #:** 221926 498644 277.00

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- 1-1/2" BRONZE GATE VALVE, CUT-OFF WHEEL, FPT

CENTRAL PIPE SUPPLY INC
**Invoice #:** 303266 **P.O. #:** 221924 498645 1,282.20

8" HYMAX COUPLING, 8.54" - 9.84" RANGE, 10.8" OAL, 12.91" OAW

CENTRAL PIPE SUPPLY INC
**Invoice #:** 303266 **P.O. #:** 221924 498645 1,754.04

4" HYMAX COUPLING, 4.25" - 5.63" RANGE, 8.7" OAL, 7.87" OAW

CENTRAL PIPE SUPPLY INC
**Invoice #:** 303266 **P.O. #:** 221924 498645 373.92

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- 2" FULL CIRCLE REPAIR CLAMP - 7-1/2" L RANGE 2.35-2.63

WOLSELEY INVESTMENTS
**Invoice #:** 303267 **P.O. #:** 221997 498646 336.00

ELBOWS SECTION #12: 6" DUCTILE IRON ELBOW, 22.5 DEGREE, MJ

WOLSELEY INVESTMENTS
**Invoice #:** 303267 **P.O. #:** 221997 498646 218.40

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- ELBOWS SECTION, ITEM 11: 4" DUCTILE IRON ELBOW, 22.5 DEGREE, MJ

WOLSELEY INVESTMENTS
**Invoice #:** 303267 **P.O. #:** 221997 498646 523.60

ELBOWS SECTION, ITEM 13: 8" DUCTILE IRON ELBOW, 22.5 DEGREE, MJ

WOLSELEY INVESTMENTS
**Invoice #:** 303269 **P.O. #:** 222132 498648 1,624.00

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION VI, ITEM 5: 8" X 6" MJ TEE, DUCTILE IRON FITTING

WOLSELEY INVESTMENTS
**Invoice #:** 303322 **P.O. #:** 220837 498702 4.14

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021

## 620900 CONTRACTUAL FEES 6,204.84

BONDS SERVICES, INC
**Invoice #:** 302850 **P.O. #:** 220384 498230 1,600.00

CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

ISI WATER COMPANY
**Invoice #:** 303000 **P.O. #:** 220226 498381 1,550.00

AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021

COASTAL DUST CONTROL
**Invoice #:** 303065 **P.O. #:** MANUAL 498445 92.89

COASTAL DUST CONTROL
**Invoice #:** 303066 **P.O. #:** MANUAL 498446 92.89

COASTAL DUST CONTROL
**Invoice #:** 303067 **P.O. #:** MANUAL 498447 92.89

COASTAL DUST CONTROL
**Invoice #:** 303068 **P.O. #:** MANUAL 498448 92.89

COASTAL DUST CONTROL
**Invoice #:** 303069 **P.O. #:** MANUAL 498449 92.89

COASTAL DUST CONTROL
**Invoice #:** 303070 **P.O. #:** MANUAL 498450 92.89

GIBSON MAINTENANCE, LLC
**Invoice #:** 303272 **P.O. #:** 221742 498651 480.00

REMOVE DEBRIS

GIBSON MAINTENANCE, LLC
**Invoice #:** 303272 **P.O. #:** 221742 498651 367.50

INSTALL NEW CMU

GIBSON MAINTENANCE, LLC
**Invoice #:** 303272 **P.O. #:** 221742 498651 40.00

INSTALL HINGES

GIBSON MAINTENANCE, LLC
**Invoice #:** 303272 **P.O. #:** 221742 498651 250.00

INSTALL NEW DOOR

GIBSON MAINTENANCE, LLC
**Invoice #:** 303272 **P.O. #:** 221742 498651 40.00

INSTALL DEAD BOLT

GIBSON MAINTENANCE, LLC
**Invoice #:** 303272 **P.O. #:** 221742 498651 40.00

INSTALL LOCK SET

GIBSON MAINTENANCE, LLC
**Invoice #:** 303272 **P.O. #:** 221742 498651 320.00

REPAIR DAMAGE TO 30TH AVE WELL FROM CAR HITTING BUILDING -- REMOVE INTERIOR WALL

GIBSON MAINTENANCE, LLC
**Invoice #:** 303272 **P.O. #:** 221742 498651 960.00

REMOVE DAMAGED CMU

**624500 TAXES AND LICENSES 12.00**

MISSISSIPPI DEPT OF REVENUE
**Invoice #:** 303062 **P.O. #:** MANUAL 498442 12.00

**626001 TELEPHONE** **581.21**

A T & T
**Invoice #:** 302497 **P.O. #:** MANUAL 497874 267.85

A T & T
**Invoice #:** 302522 **P.O. #:** MANUAL 497899 313.36

**626002 ELECTRIC** **22,764.06**

MS POWER COMPANY
**Invoice #:** 303398 **P.O. #:** MANUAL 498777 9,083.64

MS POWER COMPANY
**Invoice #:** 303399 **P.O. #:** MANUAL 498778 6,705.83

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303429 **P.O. #:** MANUAL 498808 489.35

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303430 **P.O. #:** MANUAL 498809 2,116.55

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303438 **P.O. #:** MANUAL 498817 1,426.50

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303442 **P.O. #:** MANUAL 498821 70.51

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303445 **P.O. #:** MANUAL 498824 42.00

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303452 **P.O. #:** MANUAL 498831 152.00

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303454 **P.O. #:** MANUAL 498833 2,677.68

**627200 TRASH PICK-UP** **1,303.90**

WASTE MANAGEMENT OF MS
**Invoice #:** 303071 **P.O. #:** MANUAL 498451 1,303.90

## 825 Sewer Operations and Maintenance 209,818.43

### 610700 OPERATING SUPPLIES 24,122.84

MISSISSIPPI 811 INC
**Invoice #:** 302639 **P.O. #:** MANUAL 498016 19,968.00

FASTENAL
**Invoice #:** 303248 **P.O. #:** 221493 498627 194.95

RESTOCK INVENTORY -- ITEM #2105085: 1/2" DRIVE, 84 TOOTH CHROME RATCHET, TEARDROP

FASTENAL
**Invoice #:** 303248 **P.O. #:** 221493 498627 180.05

ITEM #2168316: 3/8" DRIVE, 84 TOOTH CHROME RATCHET, TEARDROP

FASTENAL
**Invoice #:** 303248 **P.O. #:** 221493 498627 278.00

ITEM #57016: LENOX PVC / ABS BLADE

FASTENAL
**Invoice #:** 303248 **P.O. #:** 221493 498627 60.26

ITEM #2116190: 3-1/2 LB, 36" HICKORY HANDLE AXE

FASTENAL
**Invoice #:** 303248 **P.O. #:** 221493 498627 61.65

ITEM #0223480: 3/8" X 3" HOLLOW SHAFT NUT DRIVER

FASTENAL
**Invoice #:** 303248 **P.O. #:** 221493 498627 45.95

ITEM #0223478: 5/16" X 3" HOLLOW SHAFT NUT DRIVER

FASTENAL
**Invoice #:** 303249 **P.O. #:** 221493 498628 277.10

ITEM #57014: LENOX PVC / ABS HAND SAW

FASTENAL
**Invoice #:** 303251 **P.O. #:** 222040 498630 168.00

ITEM #566016: 14-3/4"L X 8-1/4"W X 7"H POLY HOPPER BIN

FASTENAL
**Invoice #:** 303251 **P.O. #:** 222040 498630 72.00

STORAGE BINS FOR INVENTORY -- ITEM #566007: 11"L X 5-1/2"W X 5"H POLY HOPPER BIN

FASTENAL
**Invoice #:** 303251 **P.O. #:** 222040 498630 204.00

ITEM #566025: 18"L X 16-1/2"W X 11"H POLY HOPPER BIN

FASTENAL
**Invoice #:** 303252 **P.O. #:** 222179 498631 85.20

ITEM #0606599: 10.4" X 11" BLUE SHOP TOWEL

FASTENAL
**Invoice #:** 303252 **P.O. #:** 222179 498631 360.90

LINES 1-4 RESTOCK INVENTORY -- ITEM #0212808: C24N 14" X 1/8" X 20MM CUTTING WHEEL

FASTENAL
**Invoice #:** 303252 **P.O. #:** 222179 498631 185.25

LINE 5 TO BE USED TO SHIP OLD REGISTER HEADS TO MASTER METER -- ITEM #0547834: 20" X 10" X 10" KRAFT CORRUGATED BOX

FASTENAL
**Invoice #:** 303252 **P.O. #:** 222179 498631 207.48

ITEM #0136184: IC WB BLUE INVERTED SPRAY PAINT 17 OZ

FASTENAL
**Invoice #:** 303252 **P.O. #:** 222179 498631 207.48

ITEM #0136170: IC WB WHITE INVERTED SPRAY PAINT 17OZ

PRO CHEM INC
**Invoice #:** 303255 **P.O. #:** 221662 498634 144.07

ITEM #133231: AIRMATIC SANDALWOOD

PRO CHEM INC
**Invoice #:** 303255 **P.O. #:** 221662 498634 39.90

RESTOCK INVENTORY -- ITEM #423201: AIRMATIC DISPENSER

WOLSELEY INVESTMENTS
**Invoice #:** 303256 **P.O. #:** 222176 498635 425.00

RESTOCK INVENTORY -- ITEM #P4521G: 4X5 21 WIRE GREEN MARKING FLAG (100/PK)

JERRYS LAWNMOWER SALES & SVC INC
**Invoice #:** 303274 **P.O. #:** 222180 498653 957.60

RESTOCK INVENTORY -- ITEM #22-405: GATORLINE, MAGNUM, SQUARE, .105

## 611300 MOTOR VEHICLE REPAIRS 11,544.77

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302695 **P.O. #:** 221216 498073 35.70

BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302696 **P.O. #:** 221216 498074 13.79

BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302697 **P.O. #:** 221216 498075 15.79

BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

TRUCK EQUIPMENT SALES INC
**Invoice #:** 302895 **P.O. #:** 222085 498276 198.96

ASSET#1169/2373 P/N 480841000 CABLE ASSY, WIRE WINCH

ROCKING C TRUCK AND TRAILER
**Invoice #:** 302902 **P.O. #:** 222019 498283 217.62

P/N 1841930C1 PULLEY , FAN DRIVE

ROCKING C TRUCK AND TRAILER
**Invoice #:** 302902 **P.O. #:** 222019 498283 2.28

P/N 1822018C1 BOLT

ROCKING C TRUCK AND TRAILER
**Invoice #:** 302902 **P.O. #:** 222019 498283 106.65

P/N 1832771C1 BUSHING IDLER PULLEY

ROCKING C TRUCK AND TRAILER
**Invoice #:** 302902 **P.O. #:** 222019 498283 7.24

P/N 1832784C1 COVER DUST A/C

ROCKING C TRUCK AND TRAILER
**Invoice #:** 302902 **P.O. #:** 222019 498283 392.00

ASSET#2385 p/n 8600889 alternator 160amp

ROCKING C TRUCK AND TRAILER
**Invoice #:** 302902 **P.O. #:** 222019 498283 91.29

p/n 3611883c1 pulley, alternator

COVINGTON SALES & SERVICE INC
**Invoice #:** 302903 **P.O. #:** 222169 498284 250.72

P/N 3007-73 RED DOG LOW PRO NOZZLE

COVINGTON SALES & SERVICE INC
**Invoice #:** 302903 **P.O. #:** 222169 498284 594.83

ASSET#2389 P/N 662-0202 RELIEF VALVE 2000-3000 PSI

ROCKING C TRUCK AND TRAILER
**Invoice #:** 302904 **P.O. #:** 222256 498285 273.93

ASSET#2388 P/N 1842665C93 WATER PUMP ASSY

ROCKING C TRUCK AND TRAILER
**Invoice #:** 302904 **P.O. #:** 222256 498285 28.58

P/N 1841348C1 SEAL, WATER PUMP HSG

ROCKING C TRUCK AND TRAILER
**Invoice #:** 303001 **P.O. #:** 222328 498382 1,230.99

P/N 1881150C92 TURBO SRA KIT 1326

ROCKING C TRUCK AND TRAILER
**Invoice #:** 303001 **P.O. #:** 222328 498382 112.50

CORE CHARGE

ROCKING C TRUCK AND TRAILER
**Invoice #:** 303001 **P.O. #:** 222328 498382 674.24

ASSET#2388 P/N 1878918C2 VALVE ASSY EGR W/MANIFOLD

ROCKING C TRUCK AND TRAILER
**Invoice #:** 303001 **P.O. #:** 222328 498382 60.00

P/N CORE CHARGE

ROCKING C TRUCK AND TRAILER
**Invoice #:** 303002 **P.O. #:** 222305 498383 114.26

ASSET#2388 P/N 3572102C1 GAUGE LOW COOLANT SENDER

EMPIRE TRUCK SALES INC
**Invoice #:** 303004 **P.O. #:** 222321 498385 141.43

ASSET#7014 P/N 4307376 VALVE PRESSURE RELIEF

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 303005 **P.O. #:** 222292 498386 2,269.74

ASSET#7048 P/N 11R22.5 16PLY PULLING TIRE

EMPIRE TRUCK SALES INC
**Invoice #:** 303008 **P.O. #:** 222419 498389 185.50

ASSET#7049 P/N 500-8094 VALVE, DUMP

ROCKING C TRUCK AND TRAILER
**Invoice #:** 303009 **P.O. #:** 222429 498390 84.64

ASSET#2388 P/N 3505300C1 RELAY

DEANS TOWING & RECOVERY INC
**Invoice #:** 303011 **P.O. #:** 222443 498392 225.00

ASSET#2388 P/N TOW CHARGES

HOWARD SMITH EQUIPMENT
**Invoice #:** 303014 **P.O. #:** 222466 498395 450.00

ASSET#7049 P/N SV98T39S SOLENOID VALVE PTO

ROCKING C TRUCK AND TRAILER
**Invoice #:** 303015 **P.O. #:** 498396 -525.00

ROCKING C TRUCK AND TRAILER
**Invoice #:** 303018 **P.O. #:** 222018 498399 37.82

P/N 1845232C1 ELBOW DRAIN HOSE

ROCKING C TRUCK AND TRAILER
**Invoice #:** 303018 **P.O. #:** 222018 498399 5.30

1/2HH 1/2" HEATER HOSE 65029

ROCKING C TRUCK AND TRAILER
**Invoice #:** 303018 **P.O. #:** 222018 498399 3,019.38

ASSET#2388 P/N 5010722R93 TURBO KIT

ROCKING C TRUCK AND TRAILER
**Invoice #:** 303018 **P.O. #:** 222018 498399 525.00

CORE CHARGE

EMPIRE TRUCK SALES INC
**Invoice #:** 303095 **P.O. #:** 220076 498475 52.26

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

EMPIRE TRUCK SALES INC
**Invoice #:** 303096 **P.O. #:** 220076 498476 76.18

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

EMPIRE TRUCK SALES INC
**Invoice #:** 303097 **P.O. #:** 220076 498477 63.60

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

EMPIRE TRUCK SALES INC
**Invoice #:** 303098 **P.O. #:** 220076 498478 47.53

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

COVINGTON SALES & SERVICE INC
**Invoice #:** 303115 **P.O. #:** 220097 498495 52.68

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

COVINGTON SALES & SERVICE INC
**Invoice #:** 303116 **P.O. #:** 220097 498496 118.59

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 303156 **P.O. #:** 220465 498536 114.59

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

SPECIALTY HOSE & FABRICATION
**Invoice #:** 303177 **P.O. #:** 220470 498556 82.08

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

SPECIALTY HOSE & FABRICATION
**Invoice #:** 303178 **P.O. #:** 220470 498558 97.08

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

## 612200 REPAIRS AND MAINTENANCE 4,007.34

MIDAMERICA PARTS DISTRIBUTORS CORP
**Invoice #:** 302693 **P.O. #:** 221216 498071 28.62

BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

A1 BATTERY INC
**Invoice #:** 302712 **P.O. #:** 222113 498090 54.00

BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

A1 BATTERY INC
**Invoice #:** 302715 **P.O. #:** 222113 498093 64.40

BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

UNITED RENTALS NORTH AMERICA INC
**Invoice #:** 302897 **P.O. #:** 220871 498278 235.00

FOR ASSET 7030 -- VENDOR INSTALLED PARTS

UNITED RENTALS NORTH AMERICA INC
**Invoice #:** 302897 **P.O. #:** 220871 498278 440.00

SPECIAL EQUIPMENT REQUIRED

LYLE MACHINERY
**Invoice #:** 302899 **P.O. #:** 222203 498280 71.17

P/N 6737326 PINS

LYLE MACHINERY
**Invoice #:** 302899 **P.O. #:** 222203 498280 102.88

ASSET# P/N B6737325EF BUCKET TOOTH

COVINGTON SALES & SERVICE INC
**Invoice #:** 302903 **P.O. #:** 222169 498284 145.51

P/N 662-0053 RELIEF PRESSURE VALVE

A1 BATTERY INC
**Invoice #:** 302989 **P.O. #:** 222327 498370 56.41

P/N 78-60 BATTERY

A1 BATTERY INC
**Invoice #:** 302989 **P.O. #:** 222327 498370 116.01

SHOP STOCK P/N 65-HP BATTERY

A1 BATTERY INC
**Invoice #:** 302989 **P.O. #:** 222327 498370 28.09

CORE CHARGE

DAVID BULLEN
**Invoice #:** 303003 **P.O. #:** 221925 498384 1,230.00

ASSET#7046 P/N 7K AXLE ASSY

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 303006 **P.O. #:** 222293 498387 1,009.98

ASSET#7046 P/N 215/75R17.5 TRAILER TIRE

DANIEL BLANCHARD
**Invoice #:** 303010 **P.O. #:** 222450 498391 350.00

P/N OL-SPC VENDOR LABOR TO WELD BUCKET

DANIEL BLANCHARD
**Invoice #:** 303010 **P.O. #:** 222450 498391 30.00

ASSET#7033 P/N OL-PARTS VENDOR SUPPLIED PARTS

HOWARD SMITH EQUIPMENT
**Invoice #:** 303099 **P.O. #:** 220464 498479 45.27

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

## 614000 GASOLINE, OIL, GREASE 712.00

WARING OIL COMPANY LLC
**Invoice #:** 302994 **P.O. #:** 221983 498375 340.01

SHOP MOTOR OIL P/N 15W40 OIL,ENGINE

WARING OIL COMPANY LLC
**Invoice #:** 302994 **P.O. #:** 221983 498375 144.25

10W30 DIESEL ENGINE OIL

WARING OIL COMPANY LLC
**Invoice #:** 302994 **P.O. #:** 221983 498375 102.74

P/N 75W-90 SYNTHETIC GEAR OIL

WARING OIL COMPANY LLC
**Invoice #:** 302996 **P.O. #:** 221983 498377 72.40

SHOP MOTOR OIL P/N 15W40 OIL,ENGINE

WARING OIL COMPANY LLC
**Invoice #:** 302996 **P.O. #:** 221983 498377 30.72

10W30 DIESEL ENGINE OIL

WARING OIL COMPANY LLC
**Invoice #:** 302996 **P.O. #:** 221983 498377 21.88

P/N 75W-90 SYNTHETIC GEAR OIL

## 615800 LIFT STATION SUPPLIES 43,377.01

CONTROL SYSTEMS INC
**Invoice #:** 303188 **P.O. #:** 222099 498560 6,915.00

ITEM #ITEM #DC-101-E: DUPLEX CONTROLLER

CONTROL SYSTEMS INC
**Invoice #:** 303188 **P.O. #:** 222099 498560 1,476.00

ITEM #DC-101-D: DUPLEX CONTROLLER

CONTROL SYSTEMS INC
**Invoice #:** 303188 **P.O. #:** 222099 498560 4,535.00

ITEM #MPCT6B: LEVEL CONTROLLER

CONTROL SYSTEMS INC
**Invoice #:** 303188 **P.O. #:** 222099 498560 1,095.00

ITEM #FT-101-E: FLOAT TEST BOARD

CHANCELLOR SUPPLY, INC
**Invoice #:** 303209 **P.O. #:** 222104 498588 803.47

ITEM #2130: 16OZ CONTRACT CLNR

CHANCELLOR SUPPLY, INC
**Invoice #:** 303209 **P.O. #:** 222104 498588 2,013.20

FOR REPAIR AND PREVENTATIVE MAINTENANCE FOR LIFT STATIONS -- ITEM 3TY5275MX: 18" NYL BLK CBL TIE

CHANCELLOR SUPPLY, INC
**Invoice #:** 303209 **P.O. #:** 222104 498588 311.65

ITEM #2005: 16OZ PRECISION LUB

CHANCELLOR SUPPLY, INC
**Invoice #:** 303209 **P.O. #:** 222104 498588 96.99

ITEM #31-388: QUART PULLING LUB

CHANCELLOR SUPPLY, INC
**Invoice #:** 303209 **P.O. #:** 222104 498588 176.64

ITEM #56108: 500 POLY PULL LINE

CHANCELLOR SUPPLY, INC
**Invoice #:** 303209 **P.O. #:** 222104 498588 86.69

ITEM #14051: 1GAL CUTTING OIL

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 303223 **P.O. #:** 222098 498602 64.12

ITEM #PKOGTA2: EUIP GRD ASSY 240V +

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 303223 **P.O. #:** 222098 498602 4,352.27

OAKLEIGH MANOR INTERCEPTOR STATION REHAB -- ITEM #H325NDS: 400A 3P HD FUSIBLE SW

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 303257 **P.O. #:** 222347 498636 2,430.60

LINE 6 FOR TRAILWOOD WELL -- ITEM #ATS48C14Y: SOFT START 208-690VAC

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 303258 **P.O. #:** 222347 498637 22.10

ITEM #A16P14: PANEL ONLY

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 303259 **P.O. #:** 222347 498638 288.90

ITEM #M21250C342YL: 0.25 X 7 SLV

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 303259 **P.O. #:** 222347 498638 492.50

LINES 1-5 REQUIRED FOR LIFT STATION REPAIRS AT FLAT BRANCH AND SEAWAY ISLAND -- ITEM #M21187C342YL: 0.187X7 SLV

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 303259 **P.O. #:** 222347 498638 322.05

ITEM #M21375C342YL: 0.375 X 7 SLV

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 303259 **P.O. #:** 222347 498638 204.60

ITEM #89312: 12P DBL ROW TERM STRIP

J H WRIGHT & ASSOC
**Invoice #:** 303260 **P.O. #:** 222366 498639 4,925.00

CONTROLLERS FOR LIFT STATION REHABS/REPAIRS -- ITEM #PC3000X: PC3000X CONTROLLER W/ POWER SUPPLY

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 303263 **P.O. #:** 221492 498642 797.20

LINES 5-6 FOR VARIOUS LIFT STATIONS -- ITEM #2910355: PHOENIX CONTACT 120V SRG ARRSTR

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 303263 **P.O. #:** 221492 498642 2,175.00

ITEM #PC-105: 5CHNL PUMP CONTROLLER

BENVENUTTI ELECTRICAL APPARATUS
**Invoice #:** 303270 **P.O. #:** 221878 498649 281.25

BEVEL GEAR COOLANT PUMP

BENVENUTTI ELECTRICAL APPARATUS
**Invoice #:** 303270 **P.O. #:** 221878 498649 437.50

BEVEL GEAR MOTOR SHAFT

BENVENUTTI ELECTRICAL APPARATUS
**Invoice #:** 303270 **P.O. #:** 221878 498649 3,750.00

AS PER MS CODE SECTION 31-7-13(M)(II) OUTSIDE EQUIPMENT REPAIRS: PROBLEM WITH PUMP WAS UNKNOWN UNTIL DISASSEMBLED AND INSPECTED -- WILO PUMP REPAIR FOR 47TH AVE L/S -- WILO REPAIR KIT #2

BENVENUTTI ELECTRICAL APPARATUS
**Invoice #:** 303270 **P.O. #:** 221878 498649 743.75

PENCIL ELECTRODE SEAL PROBE

BENVENUTTI ELECTRICAL APPARATUS
**Invoice #:** 303270 **P.O. #:** 221878 498649 200.00

COLLANT AND MISC PARTS

BENVENUTTI ELECTRICAL APPARATUS
**Invoice #:** 303270 **P.O. #:** 221878 498649 3,600.00

LABOR TO REPAIR

A1 BATTERY INC
**Invoice #:** 303271 **P.O. #:** 222379 498650 499.50

STOCK REPLACEMENT FOR SCADA -- ITEM #DG12-4: SLA BATTERY 12V / 5.O AH

CORNETT BOLT & SCREW, INC
**Invoice #:** 303273 **P.O. #:** 222351 498652 94.50

ITEM #024SS: 3/8" X 3-1/2" X 4-1/8" SS UBOLT

CORNETT BOLT & SCREW, INC
**Invoice #:** 303273 **P.O. #:** 222351 498652 88.25

ITEMS NEEDED FOR LIFT STATION REHABS AT OAKLEIGH MANOR INTERCEPTOR AND OLD HWY 49 L/S -- ITEM #022SS: 3/8" X 2-1/2" X 3-1/8" SS UBOLT

CORNETT BOLT & SCREW, INC
**Invoice #:** 303273 **P.O. #:** 222351 498652 98.28

ITEM #028SS: 1/2" X 4-1/2" X 6" SS UBOLT

## 616100 SEWERLINE SUPPLIES 48,961.93

F J TURNER CORP
**Invoice #:** 303211 **P.O. #:** 207408 498590 990.00

POLY MANHOLE ADJUSTING RING, 23.5" X 2"

F J TURNER CORP
**Invoice #:** 303211 **P.O. #:** 207408 498590 880.00

POLY MANHOLE ADJUSTING RING, 23.5" X 1.5"

F J TURNER CORP
**Invoice #:** 303211 **P.O. #:** 207408 498590 880.00

POLY MANHOLE ADJUSTING RING, 23.5" X 1"

F J TURNER CORP
**Invoice #:** 303211 **P.O. #:** 207408 498590 1,080.00

POLY MANHOLE ADJUSTING RING, 26.5" X 2"

F J TURNER CORP
**Invoice #:** 303211 **P.O. #:** 207408 498590 1,080.00

RESTOCK INVENTORY -- POLY MANHOLE ADJUSTING RING 26.5" X 1"

F J TURNER CORP
**Invoice #:** 303214 **P.O. #:** 207104 498593 1,870.00

POLY MANHOLE ADJUSTING RING, 23.5" X 2"

F J TURNER CORP
**Invoice #:** 303214 **P.O. #:** 207104 498593 1,540.00

POLY MANHOLE ADJUSTING RING, 23.5" X 1.5"

F J TURNER CORP
**Invoice #:** 303214 **P.O. #:** 207104 498593 1,540.00

LINES 1-3: RESTOCK INVENTORY -- POLY MANHOLE ADJUSTING RING, 23.5" X 1"

SOUTHERN PIPE & SUPPLY CO
**Invoice #:** 303216 **P.O. #:** 222349 498595 122.00

2" METER GASKET, FL

SOUTHERN PIPE & SUPPLY CO
**Invoice #:** 303216 **P.O. #:** 222349 498595 682.00

LINE 1 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION IV, ITEM 21: 6" PLUG, CLEANOUT, MPT

SOUTHERN PIPE & SUPPLY CO
**Invoice #:** 303216 **P.O. #:** 222349 498595 2,622.50

LINES 2-3 NOT ON BID -- ITEM #040312: 8" X 6" WYE, INLINE, SW, PVC

DESIGN PRECAST INC
**Invoice #:** 303261 **P.O. #:** 221846 498640 1,750.00

ITEM 3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG

DESIGN PRECAST INC
**Invoice #:** 303261 **P.O. #:** 221846 498640 4,000.00

AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- SEWER MANHOLES FOR LANDON AND COLEMAN ROAD PROJECT -- ITEM 1: 48" DIAMETER X 1.0 CONE SECTION W/ STEPS

DESIGN PRECAST INC
**Invoice #:** 303261 **P.O. #:** 221846 498640 3,974.00

ITEM 2: 48" DIAMETER RISER SECTION W/ STEPS

DESIGN PRECAST INC
**Invoice #:** 303261 **P.O. #:** 221846 498640 440.00

ITEM 10: 8" FLEXIBLE COUPLING

DESIGN PRECAST INC
**Invoice #:** 303262 **P.O. #:** 221846 498641 1,750.00

ITEM 3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG

DESIGN PRECAST INC
**Invoice #:** 303262 **P.O. #:** 221846 498641 2,800.00

AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- SEWER MANHOLES FOR LANDON AND COLEMAN ROAD PROJECT -- ITEM 1: 48" DIAMETER X 1.0 CONE SECTION W/ STEPS

DESIGN PRECAST INC
**Invoice #:** 303262 **P.O. #:** 221846 498641 2,724.00

ITEM 2: 48" DIAMETER RISER SECTION W/ STEPS

DESIGN PRECAST INC
**Invoice #:** 303262 **P.O. #:** 221846 498641 400.00

ITEM 10: 8" FLEXIBLE COUPLING

SOUTHERN PIPE & SUPPLY CO
**Invoice #:** 303268 **P.O. #:** 222299 498647 106.82

NON-STOCK PIPE THAT WAS PICKED UP BY A. LADNER (PIPE WAS NEEDED SAME DAY AND SOUTHERN PIPE WAS THE ONLY LOCAL VENDOR THAT HAD IT IN STOCK) -- ITEM #PGSKSDR2610: 10" SDR26 SEWER PIPE

WOLSELEY INVESTMENTS
**Invoice #:** 303325 **P.O. #:** 220837 498704 9.61

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021

DESIGN PRECAST INC
**Invoice #:** 303344 **P.O. #:** 221847 498723 1,400.00

ITEM #3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG

DESIGN PRECAST INC
**Invoice #:** 303344 **P.O. #:** 221847 498723 3,200.00

AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- SEWER MANHOLES FOR SWAN LANE AND OUR ROAD PROJECT -- ITEM 1: 48" DIAMETER X 1.0 CONE SECTION W/ STEPS

DESIGN PRECAST INC
**Invoice #:** 303344 **P.O. #:** 221847 498723 4,446.00

ITEM 2: 48" DIAMETER RISER SECTION W/ STEPS

DESIGN PRECAST INC
**Invoice #:** 303344 **P.O. #:** 221847 498723 280.00

ITEM #10: 8" FLEXIBLE COUPLINGS

DESIGN PRECAST INC
**Invoice #:** 303345 **P.O. #:** 221847 498724 1,400.00

ITEM #3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG

DESIGN PRECAST INC
**Invoice #:** 303345 **P.O. #:** 221847 498724 35.00

ITEM #9: 6" FLEXIBLE COUPLINGS

DESIGN PRECAST INC
**Invoice #:** 303345 **P.O. #:** 221847 498724 3,200.00

AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- SEWER MANHOLES FOR SWAN LANE AND OUR ROAD PROJECT -- ITEM 1: 48" DIAMETER X 1.0 CONE SECTION W/ STEPS

DESIGN PRECAST INC
**Invoice #:** 303345 **P.O. #:** 221847 498724 3,480.00

ITEM 2: 48" DIAMETER RISER SECTION W/ STEPS

DESIGN PRECAST INC
**Invoice #:** 303345 **P.O. #:** 221847 498724 280.00

ITEM #10: 8" FLEXIBLE COUPLINGS

**620900 CONTRACTUAL FEES 1,650.00**

ISI WATER COMPANY
**Invoice #:** 303000 **P.O. #:** 220226 498381 1,550.00

AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021

CSX TRANSPORTATION INC
**Invoice #:** 303253 **P.O. #:** 222529 498632 100.00

AS PER CONTRACT #LN055944 APPROVED BY COUNCIL 5/7/1970 -- ANNUAL FEE FOR PIPELINE, SEWER, LONGITUDINAL, LOCATED AT 000 736.19 -- BILLING PERIOD: 5/7/21-5/6/22

**626001 TELEPHONE 267.89**

A T & T
**Invoice #:** 302497 **P.O. #:** MANUAL 497874 267.86

A T & T
**Invoice #:** 302522 **P.O. #:** MANUAL 497899 0.03

**626002 ELECTRIC 26,714.65**

MS POWER COMPANY
**Invoice #:** 302947 **P.O. #:** MANUAL 498328 829.95

MS POWER COMPANY
**Invoice #:** 303400 **P.O. #:** MANUAL 498779 12,732.25

MS POWER COMPANY
**Invoice #:** 303401 **P.O. #:** MANUAL 498780 9,120.01

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303426 **P.O. #:** MANUAL 498805 269.77

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303427 **P.O. #:** MANUAL 498806 65.16

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303428 **P.O. #:** MANUAL 498807 1,044.69

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303431 **P.O. #:** MANUAL 498810 45.64

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303432 **P.O. #:** MANUAL 498811 84.12

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303433 **P.O. #:** MANUAL 498812 68.30

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303434 **P.O. #:** MANUAL 498813 58.35

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303435 **P.O. #:** MANUAL 498814 61.57

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303436 **P.O. #:** MANUAL 498815 70.10

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303437 **P.O. #:** MANUAL 498816 257.74

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303439 **P.O. #:** MANUAL 498818 73.17

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303440 **P.O. #:** MANUAL 498819 50.35

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303441 **P.O. #:** MANUAL 498820 142.13

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303443 **P.O. #:** MANUAL 498822 298.25

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303444 **P.O. #:** MANUAL 498823 118.32

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303446 **P.O. #:** MANUAL 498825 109.06

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303447 **P.O. #:** MANUAL 498826 47.59

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303448 **P.O. #:** MANUAL 498827 97.08

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303449 **P.O. #:** MANUAL 498828 88.98

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303450 **P.O. #:** MANUAL 498829 41.40

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303451 **P.O. #:** MANUAL 498830 87.37

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303453 **P.O. #:** MANUAL 498832 47.18

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303455 **P.O. #:** MANUAL 498834 53.72

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303456 **P.O. #:** MANUAL 498835 38.88

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303457 **P.O. #:** MANUAL 498836 63.76

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303458 **P.O. #:** MANUAL 498837 57.45

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303459 **P.O. #:** MANUAL 498838 43.40

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303460 **P.O. #:** MANUAL 498839 335.14

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303461 **P.O. #:** MANUAL 498840 44.00

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303462 **P.O. #:** MANUAL 498841 50.59

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303463 **P.O. #:** MANUAL 498842 72.17

COAST ELECTRIC POWER ASSOC
**Invoice #:** 303519 **P.O. #:** MANUAL 498900 47.01

**640100 CAP PRJ - CONSTRUCTION 48,460.00**

**82592 48,460.00**

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 835.60

AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/6/2019 -- WORK AUTHORIZATION 19: INSTALL SEWER SERVICE AND PERFORM POINT REPAIR -- ITEM #1.01A: SELECT BACKFILL, SAND, ALL DEPTHS (FM)

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 789.18

ITEM #1.01C: SELECT FOUNDATION MATERIAL (FM)

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 185.69

ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 23.21

ITEM #1.02: GEOTEXTILE FABRIC

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 464.22

ITEM #1.04: GRADING

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 14,994.33

ITEM #3.03A: 8" HDPE DIRECTIONAL BORE ON GRADE (1'-10')

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 1,578.35

ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 835.60

ITEM #7.02A: TRAFFIC CONTROL - BARREL

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 371.38

ITEM #7.02C: TRAFFIC CONTROL SIGNS

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 222.83

ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 3,481.66

ITEM #7.01: WELL POINT SYSTEM

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 371.38

ITEM #3.04B: 6" SEWER SERVICE (INCLUDE CLEAN-OUT AND PAD)

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 6,034.87

ITEM #4.01ZZ: 24" SEWER POINT REPAIR (PVC) (10'-12')

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 557.06

ITEM #2.09J: 6" HDPE TRANSITION FITTING

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 371.38

ITEM #8.02: SOLID SODDING

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 371.38

ITEM #8.05: SILT FENCE (FM)

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 510.64

ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 742.75

ITEM #9.01C: PAVEMENT SAW CUTTING

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 5,570.65

ITEM #9.02A: ASPHALT TRENCH REPAIR

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 1,392.66

ITEM #9.09A: CONNECTINO OF PIPE TO EXISTING STRUCTURE (2"-18" I.D.)

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 2,321.08

ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO $100,000.00

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 4,642.21

ITEM #7.04A: EXCAVATION OF BORING & RECEIVING PITS (FROM 0' - 10' DEEP)

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 928.44

ITEM #7.03B: BYPASS PUMPING (LARGER THAN 4" PUMP)

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 232.11

ITEM #7.02G: MAINTENANCE OF TRAFFIC (FLAGGER)

DNA UNDERGROUND LLC
**Invoice #:** 303520 **P.O. #:** 222259 498899 631.34

ITEM #7.02F: MAINTENANCE LIMESTONE

**835 Debt Service (Water and Sewer) 2,500.00**

**650700 AGENCY FEES 2,500.00**

THE PEOPLES BANK
**Invoice #:** 302638 **P.O. #:** MANUAL 498015 2,500.00

**845 Harrison County Wastewater & Solid Waste Manage 522,204.00**

**627500 WASTEWATER TREATMENT 522,204.00**

HARRISON COUNTY UTILITY AUTHORITY
**Invoice #:** 302896 **P.O. #:** 221157 498277 522,204.00

WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 - SEPTEMBER 2021)

**911 Employees' Group Health and Life Fund 19,646.83**

**622100 PROFESSIONAL FEES 19,646.83**

MEDICAL ANALYSIS LLC
**Invoice #:** 302832 **P.O. #:** 221805 498212 19,400.00

AS PER COUNCIL APPROVAL 2/18/14: EMPLOYEE WELLNESS FOR REMAINING YEAR 2021, JANUARY-OCTOBER

MEDICAL ANALYSIS LLC
**Invoice #:** 302833 **P.O. #:** 221805 498213 246.83

AS PER COUNCIL APPROVAL 2/18/14: EMPLOYEE WELLNESS FOR REMAINING YEAR 2021, JANUARY-OCTOBER

**915 General Liability\ Worker's Comp Fund 66.50**

**621300 LEGAL FEES 66.50**

DUKES DUKES KEATING & FANECA ATTY
**Invoice #:** 302530 **P.O. #:** 221621 497907 66.50

AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS

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**Grand Total 4,808,212.68**

**Voucher #:**

**REQUEST FOR PROPOSALS**

**TO PROVIDE DEBRIS REMOVAL SERVICES**

The City of Gulfport, Mississippi is requesting proposals from qualified contractors for Debris Clearing, Removal and Disposal Services. This solicitation by the City of Gulfport will result in the selection of at least one (1) experienced firm to remove and lawfully dispose of disaster-generated debris (other than household putrescible garbage) from public property, public right-of-ways, City owned properties, easements and drainageways and under limited conditions, private properties and private accesses.

Information packages concerning the request for proposals are available at the City of Gulfport, Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501, between the hours of 8 A.M. and 5 P.M., Monday through Friday.

Delivery - **One (1) original, three (3) copies and one (1) electronic copy** of the proposal shall be submitted. All proposals must be received by the Office of Procurement, Attn: Jessica Versiga, 1410 24th Avenue, Gulfport, MS 39501, 228-868-5705, no later than 4:00 o'clock p.m. local time on June 1, 2021, after which time they will be referred to the Selection Committee. Any submittal received after the above stated date and time will be returned unopened.

The selection committee will evaluate the proposals and make recommendations to City Administration and the Governing Authority based upon the following set of criteria. The list is NOT in order of importance.

1. Past Performance
2. Experience and Ability
3. Understanding of Project Requirements
4. Approach and Method
5. Cost/Fee Proposal

A pre-bid conference will be held at The Hardy Building 2nd Floor, Purchasing Office, 1410 24th Ave, Gulfport, MS 39501 beginning at 10:30 am on April 27, 2021. Although the pre-bid conference is not mandatory, all potential bidders are strongly encouraged to attend.

Inquiries - All inquiries shall be in writing and directed to the following office. No questions or requests for clarifications will be addressed within seven (7) business days of the due date of the proposal.

Office of Procurement
Attn: Jessica Versiga
1410 24th Avenue
Gulfport, MS 39501
jversiga@gulfport-ms.gov

The selection committee will review each proposal based on the grading criteria. The Governing Authority retains the ultimate authority in making these determinations. The selection committee may develop a short list from which interviews will be scheduled and evaluation will be based ONLY on the data submitted in response to the request for proposal and such other information as the City of Gulfport may deem necessary or appropriate. Upon final selection(s) and a determination ma.de by the Governing Authority, negotiations may commence and a written contract may be awarded to the individual(s)/firm(s) whose proposal is determined by the Governing Authority to be the most qualified.

The successful firm must adhere to the City of Gulfport's policy concerning non-discrimination without regard to race, color, religious creed, handicap, ancestry, age, sex, sexual orientation or national origin.

The City of Gulfport reserves the right to reject any and all proposals, in whole or in part, and to discontinue contract execution with any party at any time prior to final contract execution.

**Direct contact with any City employee, including the Mayor, GRC Commissioners, including the Administration and City Council on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.**

The successful proposal/bidder must comply with all applicable federal, state and local requirements contained in the Contract Documents, including but not limited to Section 3, Davis-Bacon Federal Wage Regulations (if applicable), E-Verify, etc., as identified in the bid proposal packet as "HUD Contract Provisions for Non- Construction Contracts". All Women and Minority and Section 3 Contractors are encouraged to apply.

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**Publish in the Legal Section on:**

**Send Invoice and Proof of Publication to:**

**04/9/21 & 4/16/21**

**Jessica Versiga**
**City of Gulfport**
**1410 24th Avenue**
**Gulfport, MS 39501**

# Memorandum - City of Gulfport

## Purchasing

**To:** The Honorable Mayor and City Council

**From:** Jessica Versiga, Procurement Specialist

**Date:** March 16, 2021

**Re:** Electrical Parts for Sportsplex
Leisure Services

---

I have reviewed the quotes received on the above referenced item and find All Phase Electric to be the lowest and best bid for a total amount of $26,273.67.

I have issued Purchase Order #222492 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

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**Electrical Supplies for Sportsplex / Leisure Services**

**PO# 222492**

| | QTY | All Phase Electric Supply | | Mayer | | Chancellor | |
|---|---|---|---|---|---|---|---|
| 1500 WATT SPORTS LIGHTER BALLAST KITS MULTI VOLT | 40 | $ 134.16 | $ 5,366.40 | $ 162.14 | $ 6,485.50 | $ 25.00 | $ 1,000.00 |
| 1500 WATT GE SPORTS LIGHTER LAMPS | 40 | $ 39.02 | $ 1,560.80 | $ 24.00 | $ 960.00 | $ 145.00 | $ 5,800.00 |
| #2 THHN WIRE | 8000 | $ 1.44 | $ 11,552.00 | $ 1.52 | $ 12,185.60 | $ 1.54 | $ 12,320.00 |
| #4 THNN WIRE | 8000 | 0.912 | $ 7,296.00 | $ 0.96 | $ 7,719.20 | $ 0.92 | $ 7,360.00 |
| 24" X 24" X 6" JBOX NEMA 1 | 1 | $ 65.46 | $ 65.46 | $ 82.35 | $ 82.35 | $ 141.00 | $ 141.00 |
| 2 PORT 14-1/OAWG POLARIS CONNECTOR | 50 | $ 7.25 | $ 362.50 | $ 9.23 | $ 461.30 | $ 17.40 | $ 870.00 |
| WIRE EASE | 2 | $ 15.66 | $ 31.32 | $ 18.52 | $ 37.04 | $ 18.95 | $ 37.90 |
| ROLL BROWN PHASING TAPE | 1 | $ 3.68 | $ 3.68 | $ 1.17 | $ 1.17 | $ 1.00 | $ 1.00 |
| ROLL ORANGE PHASING TAPE | 1 | $ 3.68 | $ 3.68 | $ 1.17 | $ 1.17 | $ 1.00 | $ 1.00 |
| ROLL YELLOW PHASING TAPE | 1 | $ 3.68 | $ 3.68 | $ 1.17 | $ 1.17 | $ 1.00 | $ 1.00 |
| BOOK OF NUMBERS 1-40 | 1 | $ 11.02 | $ 11.02 | $ 13.85 | $ 13.85 | $ 15.00 | $ 15.00 |
| ROLL OF BLACK TAPE | 10 | $ 0.77 | $ 7.70 | $ 1.02 | $ 10.18 | $ 1.00 | $ 10.00 |
| BOX OF RAGS | 1 | $ 9.43 | $ 9.43 | $ 28.50 | $ 28.50 | $ 14.00 | $ 14.00 |
| Total | | | $ 26,273.67 | | $ 27,987.02 | | $ 27,570.90 |

**Compatibility Report for Auger.xls**
**Run on 4/21/2020 13:32**

If the workbook is saved in an earlier file format or opened in an earlier version of Microsoft Excel, the listed features will not be available.

| Minor loss of fidelity | # of occurrences |
|---|---|
| Some cells or styles in this workbook contain formatting that is not supported by the selected file format. These formats will be converted to the closest format available. | 10 |

**Version**

| |
|---|
| Excel 97-2003 |

**Shakespeare Poles for Hewes Ave/ Public Works**

**PO# 222436**

| | QTY | **All Phase Electric Supply** | | **Irby** | | **Chancellor** | |
|---|---|---|---|---|---|---|---|
| Shakespeare BC45-21S2BK49 pole | 10 | $ 2,736.00 | $ 27,360.00 | $ 2,737.33 | $ 27,373.28 | $ 2,793.69 | $ 27,936.90 |
| Shakespeare OPAR-10 10' arm | 20 | $ 356.00 | $ 7,120.00 | $ 356.34 | $ 7,126.72 | $ 363.68 | $ 7,273.60 |
| Shakespeare OPHW-2 hardware | 10 | $ - | $ - | $ - | $ - | $ 0.11 | $ 0.11 |
| | | | | | | | |
| Total | | | $ 34,480.00 | | $ 34,500.00 | | $ 35,210.61 |

**Compatibility Report for Auger.xls**
**Run on 4/21/2020 13:32**

If the workbook is saved in an earlier file format or opened in an earlier version of Microsoft Excel, the listed features will not be available.

| Minor loss of fidelity | # of occurrences |
|---|---|
| Some cells or styles in this workbook contain formatting that is not supported by the selected file format. These formats will be converted to the closest format available. | 10 |

**Version**

| |
|---|
| Excel 97-2003 |

# Memorandum - City of Gulfport

## Purchasing

**To:** The Honorable Mayor and City Council

**From:** Jessica Versiga, Procurement Specialist

**Date:** March 12, 2021

**Re:** Shakespeare Poles for Hewes Ave
**Public Works**

---

I have reviewed the quotes received on the above referenced item and find All Phase Electric Supply to be the lowest and best bid for a total amount of $34,480.00.

I have issued Purchase Order #222436 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

---

**STATE OF MISSISSIPPI**

**COUNTY OF HARRISON**

**I, *Nicholas Kelley,* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.**

*Officer Signature*

*Sworn on this, the 8th Day of March, 2021*

*Chris Ryle, Chief of Police*

STATE OF MISSISSIPPI
DAVID C RYLE
ID NO. 69891
Commission Expires
04/13/2024
NOTARY PUBLIC
HARRISON COUNTY

-SEAL-

**Perseverance, Integrity and Honor**

**Protecting Gulfport Since 1898**

**STATE OF MISSISSIPPI**

**COUNTY OF HARRISON**

**I, *Trystan Burke,* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.**

*Officer Signature*

*Sworn on this, the 8th Day of March, 2021*

*Chris Ryle, Chief of Police*

STATE OF MISSISSIPPI
DAVID C RYLE
ID NO. 69891
Commission Expires
04 13/2024
NOTARY PUBLIC
HARRISON COUNTY

-SEAL-

**Perseverance, Integrity and Honor**

**Protecting Gulfport Since 1898**

**STATE OF MISSISSIPPI**

**COUNTY OF HARRISON**

**I, *Jonathan Droddy,* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.**

*Officer Signature*

*Sworn on this, the 8th Day of March, 2021*

*David Ryle, Chief of Police*

STATE OF MISSISSIPPI
DAVID C RYLE
ID NO. 69891
Commission Expires
04/13/2024
NOTARY PUBLIC
HARRISON COUNTY

-SEAL-

**Perseverance, Integrity and Honor**

**Protecting Gulfport Since 1898**

**STATE OF MISSISSIPPI**

**COUNTY OF HARRISON**

**I, *Jessica Sens,* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.**

*Officer Signature*

*Sworn on this, the 8th Day of March, 2021*

*Chris Ryle, Chief of Police*

STATE OF MISSISSIPPI
DAVID C RYLE
ID NO. 69891
Commission Expires
04/13/2024
NOTARY PUBLIC
HARRISON COUNTY

-SEAL-

**Perseverance, Integrity and Honor**

**Protecting Gulfport Since 1898**

**STATE OF MISSISSIPPI**

**COUNTY OF HARRISON**

**I, *Nathaniel Nordin,* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.**

Nathaniel Nordin

***Officer Signature***

***Sworn on this, the 8th Day of March, 2021***

***Chris Ryle, Chief of Police***

STATE OF MISSISSIPPI
DAVID C RYLE
ID NO. 69891
Commission Expires
04/13/2024
NOTARY PUBLIC
HARRISON COUNTY

-SEAL-

**Perseverance, Integrity and Honor**

**Protecting Gulfport Since 1898**

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 16th day of March, 2021, the following Resolution:

**A RESOLUTION BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI TO APPROVE ADDENDUM NO. 2 TO AGREEMENT BETWEEN THE CITY OF GULFPORT AND NEEL-SCHAFFER, INC. FOR PLANNING AND ENVIRONMENTAL SERVICES IN CONNECTION WITH THE BUILD – INTERCONNECTING GULFPORT PROJECT, TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES**

**WHEREAS,** the City of Gulfport, Mississippi ("City") has previously approved and is currently undertaking and pursuing the BUILD – Interconnecting Gulfport Project, a project intended to connect various parts of the City, more specifically the north and south parts of the City that are intersected by Interstate 10, and which Interstate transects the entire middle width of the City and which further has historically adversely affected the mobility and movement of citizens and visitors to the City alike, especially during times of emergency; and

**WHEREAS,** Neel-Schaffer, Inc., was selected as the Planning and Environmental Services consultant for the BUILD – Interconnecting Gulfport Project, and an agreement for Planning and Environmental Services between Neel-Schaffer, Inc., and the City of Gulfport for the BUILD – Interconnecting Gulfport Project was earlier approved by the Gulfport City Council on February 4, 2020, for work through January 17, 2021; and

**WHEREAS**, the aforementioned agreement presently expires on or about March 31, 2021, after being extended from January 17, 2021, by the Governing Authority on January 5, 2021, and it is necessary to now extend the same through May 31, 2021, at no additional cost to the City, to allow for completion of the scope of work contemplated therein.

**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 proposed Addendum No. 2 to the agreement between Neel-Schaffer, Inc., and the City of Gulfport, Mississippi, for Planning and Environmental Services in connection with the BUILD – Interconnecting Gulfport Project be, and the same is hereby, approved in substantially the form attached hereto as Exhibit "A" and found to be in the best interest of the City, and that the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

| **YEAS:** | **NAYS:** | **ABSENT:** |
|---|---|---|
| **Casey** | **Holmes-Hines** | **Sharp** |
| **Roland** | | |
| **Walker** | | |
| **Flowers** | | |
| **Pucheu** | | |

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of March, 2021.

(SEAL)

**ATTEST:**

Brittany Rodgers

**Brittany Rodgers, Clerk of Council**

**ADOPTED:**

Rusty Walker

**F.B. "Rusty" Walker, IV, President**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of March, 2021.

**APPROVED:**

**Billy Hewes, Mayor**

ADDENDUM No. 2 TO EXTEND TIME
LPA PROFESSIONAL SERVICES CONTRACT
BY AND BETWEEN
***City of Gulfport & Neel-Schaffer, Inc.***

This Addendum is made a part of the Professional Services Contract entered into by and between the ***City of Gulfport*** (known as the "LPA") and ***Neel-Schaffer, Inc.*** (known as the "CONSULTANT"), whose address is *772* ***Howard Avenue, Biloxi, MS 39530*** signed by CONSULTANT on February 13, 2020, and signed by LPA on March 16, 2020.

WHEREAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the ***City of Gulfport*** and ***Neel-Schaffer, Inc.,*** do by entering into this Addendum mutually agree to further amend ARTICLE III. CONTRACT TERM of the original contract as aforedescribed herein, in order to extend the Contract Term or period of performance of the Professional Services Contract, said Professional Services Contract is amended as set out below:

ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for Neel-Schaffer, Inc. for environmental documentation and preliminary design of Interconnecting Gulfport BUILD Grant roadway project, MDOT Project Number FBLD-9159-00(001)LPA 108419-811000, Harrison County as amended by addendum No. 1 on January 6, 2021 will change from March 31, 2021 at 11:59 P.M. to May 31, 2021 at 11:59 P.M.

Except as provided herein, all other terms and conditions set forth in the original Professional Services Contract of the parties, and not in conflict with this Addendum, shall remain in full force and effect.

WITNESS this my signature in execution hereof, this the 17th day of March 2021.

Billy Hewes, Mayor

WITNESS this my signature in execution hereof, this the 3Rd day of March 2021.

Steve Twedt, PE

Attested By:

# City of Gulfport, Mississippi

2309 15th Street
Gulfport, Ms. 39501

## Official Certification

I, Brittany Rodgers, duly appointed and qualified Deputy City Clerk of the City of Gulfport, MS; do hereby certify that the foregoing is a true and correct copy of:

**A RESOLUTION BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI TO APPROVE ADDENDUM NO. 2 TO AGREEMENT BETWEEN THE CITY OF GULFPORT AND NEEL-SCHAFFER, INC. FOR PLANNING AND ENVIRONMENTAL SERVICES IN CONNECTION WITH THE BUILD – INTERCONNECTING GULFPORT PROJECT, TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES**

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Gulfport, Mississippi, this 23rd day of March, 2021.

(SEAL)

Brittany Rodgers
*Deputy City Clerk*

3/23/2021
Date

# Axon Enterprise, Inc.'s TASER 7 Agreement

This TASER 7 Agreement ("**Agreement**") applies to Agency's TASER 7 purchase from Axon Enterprise, Inc. ("**Axon**"). Agency will receive TASER 7 Conducted Energy Weapon ("**CEW**") hardware, accessories, warranty, and services documented in the attached Quote Appendix ("**Quote**").

1 **Term**. The start date is based on the initial shipment of TASER 7 hardware ("**Start Date**"). If shipped in the first half of the month, the Start Date is the 1st of the following month. If shipped in the last half of the month, the Start Date is the 15th of the following month. The TASER 7 term will end upon completion of the associated TASER 7 subscription in the Quote ("**Term**"). If the Quote has multiple TASER 7 ship dates, each shipment will have a 60-month term, starting on the shipment of TASER 7 as described above.

2 **Unlimited Duty Cartridge Plan**. If the Quote includes "**Unlimited Duty Cartridge Plan**", this section applies. Agency must purchase an Unlimited Duty Cartridge Plan for each CEW user. A CEW user includes officers that use a CEW in the line of duty and ones that only use a CEW for training. Agency may not resell cartridges received under any TASER 7 plan. Axon will only replace cartridges used in the line of duty.

3 **Training**. If the Quote includes a training voucher, Agency must use the voucher within 1 year of issuance, or the voucher will be void. During the Term, Axon will issue Agency a voucher annually beginning on the Start Date. The voucher has no cash value. Agency cannot exchange it for another product or service. If the Quote includes Axon Online Training or Virtual Reality Content (collectively, "**Training Content**"), Agency may access Training Content during the Term. Axon will deliver all Training Content electronically. Unless stated in the Quote, the voucher does not include travel expenses and will be Agency's responsibility.

4 **Payment**. Unless specified in the Quote, Axon will invoice Agency on the Start Date and then on the Start Date anniversary during the Term, if annual payments are elected. Payment is due net 30 days from the invoice. Payment obligations are non-cancelable. Agency will pay invoices without setoff, deduction, or withholding. Unless Agency provides Axon a valid and correct tax exemption certificate applicable to the purchase and ship-to location, Agency is responsible for all taxes associated with the order.

5 **Shipping**. Axon may make partial shipments and ship from multiple locations. All shipments are FOB shipping point via common carrier. Title and risk of loss pass to Agency upon Axon's delivery to the common carrier. Agency is responsible for any shipping charges in the Quote. If the Quote includes future deliveries of hardware, Axon will ship hardware to Agency's address on the Quote.

6 **Returns**. All sales are final. Axon does not allow refunds or exchanges, except warranty returns or as provided by state or federal law.

7 **Hardware Limited Warranty**. Axon warrants that Axon-manufactured hardware is free from defects in workmanship and materials for 1 year from the date of Agency's receipt. Axon warrants its Axon-manufactured accessories for 90-days from the date of Agency's receipt. Used CEW cartridges are deemed to have operated properly. Non-Axon manufactured Devices are not covered by Axon's warranty. Agency should contact the manufacturer for support of non-Axon manufactured hardware.

If Axon receives a valid warranty claim for Axon manufactured hardware during the warranty

term, Axon's sole responsibility is to repair or replace the hardware with the same or like hardware, at Axon's option. Replacement hardware will be new or like new. Axon will warrant the replacement hardware for the longer of (a) the remaining warranty of the original hardware or (b) 90-days from the date of repair or replacement.

If the Quote includes an extended warranty, the extended warranty coverage begins on the Start Date and continues for the Term for the hardware covered by the extended warranty on the Quote.

If Agency exchanges hardware or a part, the replacement item becomes Agency's property, and the replaced item becomes Axon's property. Before delivering hardware for service, Agency must upload hardware data to Axon Evidence or download it and retain a copy. Axon is not responsible for any loss of software, data, or other information contained in storage media or any part of the hardware sent to Axon for service.

8 **Warranty Limitations**. Axon's warranty obligations exclude damage related to (a) failure to follow instructions on product's use; (b) products used with products not manufactured or recommended by Axon; (c) abuse, misuse, intentional, or deliberate damage to the product; (d) force majeure; (e) products repaired or modified by persons other than Axon without the written permission of Axon; or (f) products with a defaced or removed serial number.

**To the extent permitted by law, the warranties and remedies set forth above are exclusive and Axon disclaims all other warranties, remedies, and conditions, whether oral or written, statutory, or implied, as permitted by applicable law. If statutory or implied warranties cannot be lawfully disclaimed, then all such warranties are limited to the duration of the express warranty described above and limited by the other provisions contained in this Agreement. Axon's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any Axon product will not exceed the purchase price paid to Axon for the product or if for services, the amount paid for such services over the prior 12 months preceding the claim. In no event will either party be liable for any direct, special, indirect, incidental, exemplary, punitive, or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory**.

9 **Spare Products**. Axon may provide Agency a fixed number of spares for TASER 7 hardware in the Quote ("**Spare Products**"). Spare Products will replace non-functioning units. If Agency uses a Spare Product, Agency must return non-functioning units to Axon, and Axon will repair or replace the non-functioning unit. If Agency does not return Spare Products to Axon within 30 days of termination of this Agreement, Axon will invoice Agency the MSRP then in effect for all unreturned Spare Products.

10 **Trade-In**. If a trade-in discount is on the Quote, Agency must return used hardware and accessories associated with the discount ("**Trade-In Units**") to Axon. Agency must ship batteries via ground shipping. Axon will pay the shipping costs of the return. If Axon does not receive Trade-In Units within the timeframe below, Axon will invoice Agency the value of the trade-in discount. Agency may not destroy Trade-In Units and receive a trade-in discount.

| Agency Size | Days to Return from Start Date |
|---|---|
| Less than 100 officers | 30 days |
| 100 to 499 officers | 90 days |
| 500+ officers | 180 days |

11 **Product Warnings**. See www.axon.com/legal for the most current Axon product warnings.

12 **Design Changes**. Axon may make changes in the design of any of Axon's products and services without notifying Agency or making the same change to products and services previously purchased. Axon may replace end of life products with the next generation of that product without notifying Agency.

13 **Termination**. If payment for TASER 7 is more than 30 days past due, Axon may terminate Agency's TASER 7 plan by notifying Agency. Upon termination for any reason, then as of the date of termination:

**13.1.** TASER 7 extended warranties and access to Training Content will terminate. No refunds will be given.

**13.2.** Axon will invoice Agency the remaining MSRP for TASER 7 products received before termination. If terminating for non-appropriations, Axon will not invoice Agency if Agency returns the CEW, battery, holster, dock, core, training suits, and unused cartridges to Axon within 30 days of the date of termination.

**13.3.** Agency will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future TASER 7 plan.

14 **Delays**. Axon will use reasonable efforts to deliver products and services as soon as practicable. If delivery is interrupted due to causes beyond Axon's control, Axon may delay or terminate delivery with notice.

15 **Proprietary Information**. Agency agrees Axon has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute Axon products and services. Agency will not directly or indirectly cause any proprietary rights to be violated.

16 **Export Compliance**. Each party will comply with all import and export control laws and regulations.

17 **Assignment**. Agency may not assign or transfer this Agreement without Axon's prior written approval.

18 **Governing Law; Venue**. The laws of the state where Agency is physically located, without reference to conflict of law rules, govern this Agreement and any dispute that might arise between the parties. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.

19 **Entire Agreement**. This Agreement, including the appendices, represents the entire agreement between the Parties. This Agreement supersedes all prior agreements or understandings, whether written or verbal, regarding the subject matter of this Agreement. This Agreement may only be

modified or amended in a writing signed by the Parties. If a court of competent jurisdiction holds any portion of this Agreement invalid or unenforceable, the remaining portions of this Agreement will remain in effect.

Each representative identified below declares they have been expressly authorized to execute this Agreement as of the date of signature.

| **Axon Enterprise, Inc.** | **Agency** |
|---|---|
| Signature: DocuSigned by: 65DAEBB131A4424... | Signature: |
| Name: Robert Driscoll | Name: Billy Hewes |
| Title: VP, Assoc. General Counsel | Title: Mayor |
| Date: 3/9/2021 \| 4:59 PM MST | Date: 3/3/2021 |

## TASER 7 Axon Evidence Terms of Use Appendix

1 **Definitions**.
"**Agency Content**" is data uploaded into, ingested by, or created in Axon Evidence within Agency's tenant, including media or multimedia uploaded into Axon Evidence by Agency. Agency Content includes Evidence but excludes Non-Content Data.

"**Evidence**" is media or multimedia uploaded into Axon Evidence as 'evidence' by an Agency. Evidence is a subset of Agency Content.

"**Non-Content Data**" is data, configuration, and usage information about Agency's Axon Evidence tenant, Axon Devices and client software, and users that is transmitted or generated when using Axon Devices. Non-Content Data includes data about users captured during account management and customer support activities. Non-Content Data does not include Agency Content.

2 **Subscription Term**. The TASER 7 Axon Evidence Subscription Term begins on the Start Date.

3 **Access Rights**. Upon Axon granting Agency a TASER 7 Axon Evidence subscription, Agency may access and use Axon Evidence for the storage and management of data from TASER 7 CEW devices during the TASER 7 Axon Evidence Subscription Term. Agency may not upload any non-TASER 7 data or any other files to Axon Evidence. Agency may not exceed the number of end-users than the Quote specifies.

4 **Agency Owns Agency Content**. Agency controls and owns all right, title, and interest in Agency Content. Except as outlined herein, Axon obtains no interest in Agency Content, and Agency Content are not business records of Axon. Agency is solely responsible for uploading, sharing, managing, and deleting Agency Content. Axon will have limited access to Agency Content solely for providing and supporting Axon Evidence to Agency and Agency end-users.

5 **Security**. Axon will implement commercially reasonable and appropriate measures to secure Agency Content against accidental or unlawful loss, access, or disclosure. Axon will maintain a comprehensive information security program to protect Axon Evidence and Agency Content including logical, physical access, vulnerability, risk, and configuration management; incident monitoring and response; encryption of uploaded digital evidence; security education; and data protection. Axon agrees to the Federal Bureau of Investigation Criminal Justice Information Services Security Addendum.

6 **Agency Responsibilities**. Agency is responsible for (a) ensuring Agency users comply with this Agreement; (b) ensuring Agency owns Agency Content and no Agency Content or Agency end user's use of Agency Content or Axon Evidence violates this Agreement or applicable laws; and (c) maintaining necessary computer equipment and Internet connections for use of Axon Evidence. If Agency becomes aware of any violation of this Agreement by an end-user, Agency will immediately terminate that end user's access to Axon Evidence.

Agency is also responsible for maintaining the security of end-user names and passwords and taking steps to maintain appropriate security and access by end-users to Agency Content. Login credentials are for Agency internal use only and Agency may not sell, transfer, or sublicense them

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to any other entity or person. Agency may download the audit log at any time. Agency shall contact Axon immediately if an unauthorized third party may be using Agency's account or Agency Content or if account information is lost or stolen.

7 **Privacy.** Axon will not disclose Agency Content or any information about Agency except as compelled by a court or administrative body or required by any law or regulation. Axon will give notice if any disclosure request is received for Agency Content so Agency may file an objection with the court or administrative body. Agency acknowledges and agrees that Axon may access Agency Content in order to: (a) perform troubleshooting services upon request or as part of Axon's maintenance or diagnostic screenings; (b) enforce this Agreement or policies governing use of Axon Evidence Services; (c) generate aggregated data, excluding information that can be used to distinguish or trace an individual's identity, either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual (collectively, "**PII**"), to improve, analyze, support, and operate Axon's current and future products and services.

8 **Storage.** Axon may place Agency Content that Agency has not viewed or accessed for 6 months into archival storage. Agency Content in archival storage will not have immediate availability and may take up to 24 hours to access.

9 **Location of Data Storage**. Axon may transfer Agency Content to third party subcontractors for storage. Axon will determine the locations of data centers where Agency Content will be stored. For United States agencies, Axon will ensure all Agency Content stored in Axon Evidence remains within the United States. Ownership of Agency Content remains with Agency.

10 **Suspension.** Axon may suspend Agency access or any end-user's right to access or use any portion or of Axon Evidence immediately upon notice, if:

**10.1.** The Termination provisions of the TASER 7 Terms and Conditions apply;

**10.2.** Agency or an end-user's use of or registration for Axon Evidence (i) poses a security risk to Axon Evidence or any third party, (ii) may adversely impact Axon Evidence or the systems or content of any other customer, (iii) may subject Axon, Axon's affiliates, or any third party to liability, or (iv) may be fraudulent;

Agency remains responsible for all fees incurred through the date of suspension without any credits for any period of suspension. Axon will not delete any of Agency Content on Axon Evidence due to suspension, except as specified elsewhere in this Agreement.

11 **Axon Evidence Warranty**. Axon warrants that Axon Evidence will not infringe or misappropriate any patent, copyright, trademark, or trade secret rights of any third party. Axon disclaims any warranties or responsibility for data corruption or errors before the data is uploaded to Axon Evidence.

12 **Axon Evidence Restrictions**. All Axon Evidence subscriptions will immediately terminate if Agency does not comply with any term of this Agreement. Agency and Agency end-users (including employees, contractors, agents, officers, volunteers, and directors), may not, or may not attempt to:

**12.1.** copy, modify, tamper with, repair, or create derivative works of any part of Axon Evidence;

**12.2.** reverse engineer, disassemble, or decompile Axon Evidence or apply any other process to derive any source code included in Axon Evidence, or allow any others to do the same;

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**12.3.** access or use Axon Evidence with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas;

**12.4.** use trade secret information contained in Axon Evidence, except as expressly permitted in this Agreement;

**12.5.** access Axon Evidence to build a competitive product or service or copy any features, functions, or graphics of Axon Evidence;

**12.6.** remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon's or Axon's licensors on or within Axon Evidence; or

**12.7.** use Axon Evidence to store or transmit infringing, libelous, or otherwise unlawful or tortious material, to store or transmit material in violation of third-party privacy rights, or to store or transmit malicious code.

13 **After Termination.** Axon will not delete Agency Content for 90 days following termination. During these 90 days, Agency may retrieve Agency Content only if all amounts due have been paid. There will be no application functionality of Axon Evidence during these 90 days other than the ability to retrieve Agency Content. Agency will not incur any additional fees if Agency Content is downloaded from Axon Evidence during these 90 days. Axon has no obligation to maintain or provide any Agency Content after these 90 days and will thereafter, unless legally prohibited delete all of Agency Content stored in Axon Evidence. Upon request, Axon will provide written proof that all Agency Content has been successfully deleted and fully removed from Axon Evidence.

14 **Post-Termination Assistance.** Axon will provide Agency with the same post-termination data retrieval assistance that Axon generally makes available to all customers. Requests for Axon to provide additional assistance in downloading or transferring Agency Content, including requests for Axon's Data Egress Services, will result in additional fees and Axon will not warrant or guarantee data integrity or readability in the external system.

15 **U.S. Government Rights**. If Agency is a U.S. Federal department or using Axon Evidence on behalf of U.S. Federal department, Axon Evidence is provided as a "commercial item," "commercial computer software," "commercial computer software documentation," and "technical data," as defined in the Federal Acquisition Regulation and Defense Federal Acquisition Regulation Supplement. If Agency is using Axon Evidence on behalf of the U.S. Government and these terms fail to meet the U.S. Government's needs or are inconsistent in any respect with federal law, Agency will immediately discontinue the use of Axon Evidence.

16 **Survival**. Upon any termination of this Agreement, the following sections will survive: Agency Owns Agency Content, Storage, Axon Evidence Warranty, and Axon Evidence Restrictions.

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AXON

# GULFPORT POLICE DEPT. - MS

**AXON SALES REPRESENTATIVE**
Mike Griffiths

mgriffiths@axon.com

**ISSUED**
2/3/2021

**Axon Enterprise, Inc.**
17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

**Q-285862-44232.851WS**

Issued: 02/03/2021

Quote Expiration: 05/01/2021

Account Number: 112376

Payment Terms: Net 30
Delivery Method: Fedex - Ground

**SHIP TO**
Nicholas Olds
GULFPORT POLICE DEPT. - MS
2220 15TH ST
GULFPORT, MS 39502
US

**BILL TO**
GULFPORT POLICE DEPT. - MS
PO BOX S
GULFPORT, MS 39502
US

**SALES REPRESENTATIVE**
Mike Griffiths
Phone:
Email: mgriffiths@axon.com
Fax:

**PRIMARY CONTACT**
Nicholas Olds
Phone: (228) 871-5075
Email: nolds@gulfport-ms.gov

## Year 1

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|---|---|---|---|---|---|---|
| **Axon Plans & Packages** | | | | | | |
| 20248 | TASER 7 EVIDENCE.COM ACCESS LICENSE | 60 | 100 | 0.00 | 0.00 | 0.00 |
| 20246 | TASER 7 DUTY CARTRIDGE REPLACEMENT ACCESS LICENSE | 60 | 100 | 0.00 | 0.00 | 0.00 |
| 20248 | TASER 7 EVIDENCE.COM ACCESS LICENSE | 60 | 1 | 0.00 | 0.00 | 0.00 |
| **Hardware** | | | | | | |
| 20160 | TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER | | 95 | 0.00 | 0.00 | 0.00 |
| 20161 | TASER 7 HOLSTER - SAFARILAND, LH+CART CARRIER | | 5 | 0.00 | 0.00 | 0.00 |
| 20050 | HOOK-AND-LOOP TRAINING (HALT) SUIT | | 2 | 0.00 | 0.00 | 0.00 |
| 22175 | TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS | | 300 | 0.00 | 0.00 | 0.00 |
| 22176 | TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS | | 300 | 0.00 | 0.00 | 0.00 |
| 20008 | TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R | | 100 | 0.00 | 0.00 | 0.00 |
| 20040 | TASER 7 HANDLE WARRANTY, 4-YEAR | | 100 | 0.00 | 0.00 | 0.00 |
| 22179 | TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS | | 50 | 0.00 | 0.00 | 0.00 |
| 22181 | TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS | | 50 | 0.00 | 0.00 | 0.00 |

## Year 1 (Continued)

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|---|---|---|---|---|---|---|
| **Hardware (Continued)** | | | | | | |
| 22175 | TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS | | 200 | 0.00 | 0.00 | 0.00 |
| 22176 | TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS | | 200 | 0.00 | 0.00 | 0.00 |
| 22177 | TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS | | 200 | 0.00 | 0.00 | 0.00 |
| 22178 | TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS | | 200 | 0.00 | 0.00 | 0.00 |
| 20018 | TASER 7 BATTERY PACK, TACTICAL | | 120 | 0.00 | 0.00 | 0.00 |
| 20041 | TASER 7 BATTERY PACK WARRANTY, 4-YEAR | | 120 | 0.00 | 0.00 | 0.00 |
| 20042 | TASER 7 DOCK & CORE WARRANTY, 4-YEAR | | 1 | 0.00 | 0.00 | 0.00 |
| 70033 | WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK | | 1 | 0.00 | 0.00 | 0.00 |
| 74200 | TASER 7 6-BAY DOCK AND CORE | | 1 | 0.00 | 0.00 | 0.00 |
| 80090 | TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7 | | 1 | 0.00 | 0.00 | 0.00 |
| **Other** | | | | | | |
| 20430 | TASER 7 CERTIFICATION BUNDLE HEADER | 60 | 100 | 0.00 | 0.00 | 0.00 |
| 20437 | TASER 7 CERTIFICATION BUNDLE PAYMENT | 12 | 100 | 690.00 | 327.00 | 32,700.00 |
| 20120 | TASER 7 INSTRUCTOR COURSE VOUCHER | | 1 | 0.00 | 0.00 | 0.00 |
| 20119 | TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER | | 1 | 0.00 | 0.00 | 0.00 |
| 80087 | TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED) | | 1 | 0.00 | 0.00 | 0.00 |
| | | | | | Subtotal | 32,700.00 |
| | | | | | Estimated Shipping | 0.00 |
| | | | | | Estimated Tax | 0.00 |
| | | | | | Total | 32,700.00 |

## Spares

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|---|---|---|---|---|---|---|
| **Hardware** | | | | | | |
| 20008 | TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R | | 3 | 0.00 | 0.00 | 0.00 |

## Spares (Continued)

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|---|---|---|---|---|---|---|
| **Hardware (Continued)** | | | | | | |
| 20040 | TASER 7 HANDLE WARRANTY, 4-YEAR | | 3 | 0.00 | 0.00 | 0.00 |
| | | | | | Subtotal | 0.00 |
| | | | | | Estimated Tax | 0.00 |
| | | | | | Total | 0.00 |

## Year 2

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|---|---|---|---|---|---|---|
| **Hardware** | | | | | | |
| 22175 | TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS | | 200 | 0.00 | 0.00 | 0.00 |
| 22176 | TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS | | 200 | 0.00 | 0.00 | 0.00 |
| **Other** | | | | | | |
| 20437 | TASER 7 CERTIFICATION BUNDLE PAYMENT | 12 | 100 | 690.00 | 735.75 | 73,575.00 |
| 20120 | TASER 7 INSTRUCTOR COURSE VOUCHER | | 1 | 0.00 | 0.00 | 0.00 |
| 20119 | TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER | | 1 | 0.00 | 0.00 | 0.00 |
| | | | | | Subtotal | 73,575.00 |
| | | | | | Estimated Tax | 0.00 |
| | | | | | Total | 73,575.00 |

## Year 3

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|---|---|---|---|---|---|---|
| **Hardware** | | | | | | |
| 22175 | TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS | | 200 | 0.00 | 0.00 | 0.00 |
| 22176 | TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS | | 200 | 0.00 | 0.00 | 0.00 |
| 22177 | TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS | | 200 | 0.00 | 0.00 | 0.00 |
| 22178 | TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS | | 200 | 0.00 | 0.00 | 0.00 |
| **Other** | | | | | | |
| 20437 | TASER 7 CERTIFICATION BUNDLE PAYMENT | 12 | 100 | 690.00 | 735.75 | 73,575.00 |
| 20120 | TASER 7 INSTRUCTOR COURSE VOUCHER | | 1 | 0.00 | 0.00 | 0.00 |

## Year 3 (Continued)

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|---|---|---|---|---|---|---|
| **Other (Continued)** | | | | | | |
| 20119 | TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER | | 1 | 0.00 | 0.00 | 0.00 |
| | | | | | Subtotal | 73,575.00 |
| | | | | | Estimated Tax | 0.00 |
| | | | | | Total | 73,575.00 |

## Year 4

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|---|---|---|---|---|---|---|
| **Hardware** | | | | | | |
| 22175 | TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS | | 200 | 0.00 | 0.00 | 0.00 |
| 22176 | TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS | | 200 | 0.00 | 0.00 | 0.00 |
| **Other** | | | | | | |
| 20437 | TASER 7 CERTIFICATION BUNDLE PAYMENT | 12 | 100 | 690.00 | 735.75 | 73,575.00 |
| 20120 | TASER 7 INSTRUCTOR COURSE VOUCHER | | 1 | 0.00 | 0.00 | 0.00 |
| 20119 | TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER | | 1 | 0.00 | 0.00 | 0.00 |
| | | | | | Subtotal | 73,575.00 |
| | | | | | Estimated Tax | 0.00 |
| | | | | | Total | 73,575.00 |

## Year 5

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|---|---|---|---|---|---|---|
| **Hardware** | | | | | | |
| 22175 | TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS | | 200 | 0.00 | 0.00 | 0.00 |
| 22176 | TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS | | 200 | 0.00 | 0.00 | 0.00 |
| **Other** | | | | | | |
| 20437 | TASER 7 CERTIFICATION BUNDLE PAYMENT | 12 | 100 | 690.00 | 735.75 | 73,575.00 |
| 20120 | TASER 7 INSTRUCTOR COURSE VOUCHER | | 1 | 0.00 | 0.00 | 0.00 |

## Year 5 (Continued)

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|---|---|---|---|---|---|---|
| **Other (Continued)** | | | | | | |
| 20119 | TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER | | 1 | 0.00 | 0.00 | 0.00 |
| | | | | | Subtotal | 73,575.00 |
| | | | | | Estimated Tax | 0.00 |
| | | | | | Total | 73,575.00 |
| | | | | | **Grand Total** | **327,000.00** |

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# Discounts (USD)

Quote Expiration: 05/01/2021

| | |
|---|---|
| List Amount | 345,000.00 |
| Discounts | 18,000.00 |
| **Total** | **327,000.00** |

**Total excludes applicable taxes*

# Summary of Payments

| Payment | Amount (USD) |
|---|---|
| Year 1 | 32,700.00 |
| Spares | 0.00 |
| Year 2 | 73,575.00 |
| Year 3 | 73,575.00 |
| Year 4 | 73,575.00 |
| Year 5 | 73,575.00 |
| **Grand Total** | **327,000.00** |

Tax is subject to change at order processing with valid exemption.

## Axon's Sales Terms and Conditions

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. 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:** _____ **Date:** 3/3/2021

**Name (Print):** Billy Hewes **Title:** Mayor

**PO# (Or write N/A):** _____

Please sign and email to Mike Griffiths at mgriffiths@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

| ***Axon Internal Use Only*** | | |
|---|---|---|
| | | SFDC Contract #: |
| | | Order Type: |
| | | RMA #: |
| | | Address Used: |
| Review 1 | Review 2 | SO #: |
| Comments: | | |

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AXON

# GULFPORT POLICE DEPT. - MS

## ATTENTION

This order may qualify for freight shipping, please fill out the following information.

| | |
|---|---|
| What is the contact name and phone number for this shipment? | |
| What are your receiving hours? (Monday-Friday) | |
| Is a dock available for this incoming shipment? | |
| Are there any delivery restrictions? (no box trucks, etc.) | |

# CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT: HURRICANE ZETA - DEBRIS REMOVAL

DATE OF ISSUANCE: MARCH 2, 2021

OWNER: CITY OF GULFPORT

CONTRACTOR: CROWDERGULF

DEBRIS REMOVAL MONITOR: TETRA TECH, INC

This Certificate of Substantial Completion applies to Work under the Contract Documents or to the following specified parts thereof:

TO THE CITY OF GULFPORT
OWNER

And To CROWDERGULF
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR and MONITOR, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

JANUARY 20, 2021
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within 60 days of the above date of Substantial Completion. The cost of those items not completed or corrected and utility damage repaired by the City of Gulfport shall be deducted from the final payment.

From the date of Substantial Completion the responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER:

CONTRACTOR: Remediate all outstanding damage to City & private property; remove all remaining debris in right-of-way

---

The following documents are attached to and made a part of this Certificate:

- *Hurricane Zeta – Debris Removal; Final Inspection Report dated 2/12/2021*

---

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

---

Executed by DEBRIS REMOVAL MONITOR on February 24, 2021

TETRA TECH, INC
DEBRIS REMOVAL MONITOR

By: _____
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on 2/22, 2021.

CROWDERGULF
CONTRACTOR

By: _____
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on 3/3, 2021.

CITY OF GULFPORT
OWNER

By: _____
(Authorized Signature)

DEPARTMENT OF
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

# INSPECTION REPORT

| | |
|---|---|
| **PROJECT:** | Hurricane Zeta – Debris Removal |
| **TYPE OF INSPECTION:** | Final Inspection |
| **DATE:** | 1/13/2021 – 1/22/2021 |
| **PERSONS PRESENT:** | Aaron James, Department of Engineering<br>Katie Taylor, Tetra Tech, Inc |

## PUNCH LIST

1. **Verify all 2nd pass debris piles have been picked up. List of addresses attached**
2. **Remediate all damages to City property. Letter from Wayne Miller, P.E. dated 2/12/21 "Hurricane Zeta, Debris Removal Contractor Damage to City Property" attached.**
3. **Remediate all damages to City property. Letter from Wayne Miller, P.E. dated 2/12/21 "Hurricane Zeta, Debris Removal Contractor Damage to Private Property" attached.**
4. **Remove and replace sections of damaged sidewalk at 64 Shoreline Lane & 13465 McLeod Court.**
5. **Restore Centennial Soccer Fields DMS & Canal Road DMS.**

Signed:_____ Date: 2/12/2021

Name: Jeremy Harrison, P.E. Title: Assistant Director of Engineering

# 2ND PASS DEBRIS PILES

| Address | Complaint/Issue |
|---|---|
| Briarwood Subdivision (side streets and cul-de-sacs skipped)) | Debris not picked up |
| Fairfield | Debris not picked up |
| Keyser Lane | Debris not picked up |
| Creel Cir | Debris not picked up |
| 9010 Suntree Lane | Debris not picked up |
| 1224 33rd Ave | Debris not picked up |
| 3001 55th Ave | Debris not picked up |
| Mulberry Pl (Cul-de-secs) | Debris not picked up |
| Copperwood Ln (Cul-de-secs) | Debris not picked up |
| Honeysuckle Ln | Debris not picked up |
| Rainwood Cir | Debris not picked up |
| Cross Creek Pl | Debris not picked up |
| Ashbury Ln | Debris not picked up |
| Graymonte Cir | Debris not picked up |
| Suntree Ln | Debris not picked up |
| 104 29th St | Debris not picked up |
| 11560 Briarstone Place | Debris not picked up |
| Ginger Cove | Debris not picked up |
| Alleyway behind 11 55th St | Debris not picked up |
| Alleyway behind 2511 Knox St | Debris not picked up |
| 835 B 25th St | Debris not picked up, Street not showing on Geoportal located between 5th Ave and Gulf Ave in alleyway |
| 830 24th St | Debris not picked up |
| 4902 Chamberlain Ave (Alleyway behind) | Debris not picked up |
| 11272 Sundown Dr. | Debris not picked up |
| 1314 19th St | Debris not picked up, said whole block still has piles |
| Alley runs parallel to 2nd St and 3rd St between Kelly Ave and Jones Ave. | Entire alley has received several calls |
| 4721 Cardinal Dr | Debris not picked up |
| 3613 Reynosa | Debris not picked up |
| 1602 41st Ave | Debris not picked up |

| | |
|---|---|
| 123 N. Kern Dr | Debris not picked up |
| 6 Povenir Pl | Debris not picked up |
| 18 Hancock Pl | Debris not picked up |
| 2704 26th Ave | Debris not picked up |
| 11098 Channelside Dr | Debris not picked up |
| 104 29th St | Debris not picked up |
| 315 47th St | Debris not picked up |
| 2513 Bullis Ave | Debris not picked up |
| Centennial Plaza | Debris not picked up |
| 9005 Victoris Cir | Debris not picked up |
| 1307 Pinecrest | Debris not picked up |
| 3822 15th St | Debris not picked up |
| 54 53rd St (Alley behind home) | Debris not picked up |
| 224 23rd Ave | Debris not picked up |
| 3 Hanging Oak Cir | Debris not picked up |
| 405 Caribe Place S. St | Debris not picked up |
| Paradise Alley (between 17th St and 16th St) | Debris not picked up |
| 1030 Rich Ave | Debris not picked up |
| 113 Gary St | Debris not picked up |
| 120 Bayou Cir | Debris not picked up |
| 6036 S Vista Drive | Broken glass left in yard from window panes |
| 5111 O'Brian Ave (Alley behind home) | Debris not picked up |
| 2603 W David Dr | Debris not picked up |
| 209 Locust St | Debris not picked up |
| 1900 42nd Ave | Tree fell on her property from City owned property |
| Alley runs parallel to 22nd Ave and 21st Ave | Debris not picked up |
| Povenir Place | Debris not picked up |
| 12582 Beau Forest Dr | Debris not picked up |
| 11 Heather Ln | Grapple left large holes in front yard |
| 617 Woodward Ave | Debris in alley behind home |
| 18 50th St | Debris in alley behind home |
| 4913 Arkansas Ave | Debris not picked up |
| 8434 South Carolina Ave | Debris not picked up |
| 831 25th St | Debris not picked up |
| 2229 22nd St | Debris not picked up |
| 10660 Sharp Blvd | Debris not picked up |
| 1708 23rd Ave | Debris in alley behind business |
| 1300 23rd Ave | Pusher left tracks in yard, still had debris scattered on easement |

| | |
|---|---|
| 2300 23rd Ave | Grapple left large holes in front yard |
| SW corner of Old Pass Road and Lewis Ave (Vacant Lot) | Debris not picked up |
| 640 East Beach Blvd | Debris is on the corner of Roberts |
| 518 2nd St | Debris in alley behind home |
| 858 Reed Ln | Debris not picked up |
| 838 Hubert Dr | Debris not picked up |
| 603 West Ave | Debris not picked up |
| 13289 Tortus Trail | Debris not picked up |
| 13085 Woodbridge Court | Debris not picked up |
| 14382 Autumn Chase Drive | Debris not picked up |
| 456 Victory St | Debris not picked up |
| 16 Oakwood Drive | Debris not picked up |
| 10551 Outdoor Way | Debris not picked up |
| 110 Woodbine Dr. | Debris not picked up |
| 1421 Georgia Place | Debris not picked up |
| 1449 Rhonda Ct. | Debris not picked up |
| 2318 Lynn Ave | Debris not picked up |
| 112 Lee Ct. | Debris not picked up |
| 20 East Park St | Debris not picked up |
| 226 Forest Ct | Debris not picked up |
| 12076 Harmony Cir | Debris not picked up |
| 858 Reed Ln | Debris not picked up |
| 2416 Demaret Dr | Debris not picked up |
| 2414 Demaret Dr | Debris not picked up |
| 2428 5th Ave | Debris not picked up |
| 16599 Mallard Dr | Debris not picked up |
| 9106 Victoria cir | Debris not picked up |
| 14100 Fastway Lane | Debris not picked up |
| 1312 Sherwood St (Front and rear) | Debris not picked up |
| 2411 Burke St | Debris not picked up |
| 2700 E Angela Cir | Debris not picked up |
| 2717 13th Ave (Alley) | Debris not picked up |
| 403 Caribe Pl | Debris not picked up |
| 614 2nd St (alley) | Debris not picked up |
| 13096 Windrose Cir | Debris not picked up |
| 15281 N Parkwood Dr | Debris not picked up |
| 105 Beverly Dr | Debris not picked up |
| 104 Lee Ct | Debris not picked up |

| | |
|---|---|
| 5 Palmer Dr | Debris not picked up |
| 1708 23rd Ave (Alley) | Debris not picked up |
| 9115 Crosscreek Plac | Debris not picked up |
| 1 Shady Side Cir (Across from property) | Debris not picked up |
| 2414 Halsel St. | Debris not picked up |
| 211 29th St | Debris not picked up, on F Ave (side of residence) |
| 228 Murphy Ave | Debris not picked up |
| 629 Victory St | Debris not picked up |
| 13422 Turtle Creek Pkwy | Debris not picked up, not certain of address but in vicinity, fencing about 6 ft high |
| 102 26th St | Debris not picked up |
| 16086 Phifer Lane | Debris not picked up |
| 1298 Tropical Cove | Debris not picked up |
| 536 Perry Cove (Alley) | Debris not picked up |
| 118 Woodhaven Dr | Debris not picked up |
| 106 Woodhaven Dr | Debris not picked up |
| 112 Woodhaven Dr | Debris not picked up |
| 129 WoodHaven Dr | Debris not picked up |
| 1912 22nd Ave | Bagged Leaves |
| 11365 Memphis Ave | Debris not picked up |
| 14188 Cherry Ct | Debris not picked up |
| 716 Augustine Dr | Debris not picked up |
| 504 Mimosa Lane | Debris not picked up |
| 456 Victory St | Debris not picked up |
| 702 Baker St | Debris not picked up |
| 1213 23rd St (Alley) | Debris not picked up |
| 2416 19th Ave (Alley) | Debris not picked up |
| 917 Savannah Pl | Debris not picked up |
| All of Whitney Dr | Debris not picked up |
| All of Angela Circle | Debris not picked up |
| W Corner of Kendall Cir and Alley | Debris not picked up |
| 15330 Woody Dr | Debris not picked up |
| 714 Shirley Drive | Debris not picked up |
| 13601 Windrose Cir | Debris not picked up |
| 2111 Lindh Ridge Dr | Debris not picked up |
| 2900 Audubon Dr | Debris not picked up |
| 556 Cleveland St | Debris not picked up |
| 14 Villa Cove | Debris not picked up |

| | |
|---|---|
| 929 Savanah Place | Debris not picked up |
| 30 Fleetwood Dr | Debris not picked up |
| 13144 Williams Rd | Debris not picked up |
| 15280 Oakwood Ct | Debris not picked up |
| 1501 25th Ave | Debris not picked up |
| 12 Fleetwood Dr | Debris not picked up |
| 14188 Cherry Ct | Debris not picked up |
| 2401 Fortson St | Debris not picked up |
| 4463 Kendal Cir | Debris not picked up |
| 13533 Windrose Cir | Debris not picked up |
| 15065 Remington Dr | Debris not picked up |
| 9165 Mulberry Pl | Debris not picked up |
| 512 Hayden Dr | Debris not picked up |
| 9030 Graymont Cir (across from address) | Debris not picked up |
| 800 Commerce St | Debris not picked up |
| 202 48th St | Debris not picked up |
| 113 Bayou Cir | Debris not picked up |
| 2900 Audubon Dr | Debris not picked up |
| 12931 Coles Cove | Debris not picked up |
| 28 E Park Street (Alley) | Debris not picked up |
| 1908 22nd Ave | Debris not picked up |
| 403 Caribe Pl S | Debris not picked up, bulldozer tracks in yard |
| 130 Woodhaven Dr | Debris not picked up |
| 2100 20th St | Said contractor unloaded rocks and tires in yard |
| Janell Dr | Debris not picked up |
| N Wilson Blvd | Debris not picked up |
| Amanda Way | Debris not picked up |
| 1708 23rd Ave | Debris not picked up |
| 10530 Three Rivers Rd | Debris not picked up |

OFFICE OF
DIRECTOR OF
PUBLIC WORKS

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

February 12, 2021

Matt Lucas
Sr. Project Manger
CrowderGulf
5629 Commerce Blvd East
Mobile, AL 36619
mlucas@crowdergulf.com

Re: Hurricane Zeta, Debris Removal Contractor Damage to City Property

Dear Mr. Lucas:

During the debris removal operation, minor damage occurred to City of Gulfport property. Public Works personnel were utilized to repair damage to City infrastructure in an effort to minimize the disruption of services to the City's citizens. Below is a summary of the address, problem type, and cost associated with the damages. The total cost for repairs is $2,300 payable to the City of Gulfport. In addition to the items below, the two Debris Management Sites need to be restored, as well as sidewalk repairs at 64 Shoreline Lane & 13465 McLeod Court.

| SERVICE REQUEST # | ADDRESS | PROBLEM TYPE | COST |
|---|---|---|---|
| 268031 | 162 TEGARDEN RD | WATER SERVICE | $175.00 |
| 268144 | 1707 TERRACE DR | SIGN | $175.00 |
| 268168 | 116 OAKWOOD DR | WATER SERVICE | $175.00 |
| 268215 | 2327 18TH AVE | WATER SERVICE | $175.00 |
| 268285 | TEXAS AVE & LYNWOOD DR | WATER SERVICE | $175.00 |
| 268345 | 13601 WIND ROSE CIR | WATER SERVICE | $175.00 |
| 268346 | 56 WOODFOREST DR | WATER SERVICE | $175.00 |
| 268552 | 14 KEYSER LN | WATER SERVICE | $175.00 |
| 268740 | 2319 20TH AVE | WATER SERVICE | $175.00 |
| 269030 | 10660 SHARP BLVD | WATER SERVICE | $175.00 |
| 269908 | 2612 16TH AVE, B | WATER SERVICE | $175.00 |
| 270497 | 2513 HALSEL ST | CATCH BASIN | $200.00 |
| 271666 | 4710 KENDALL AVE | SEWER SERVICE | $175.00 |
| | | TOTAL | $2,300.00 |

Sincerely,

Wayne E. Miller, P.E.
Director of Public Works

cc: Katie Taylor, Project Manager, Tetra Tech
Natalie Sims, Specification Technician/ Administrative Assistant
Jeremy R. Harrison, P.E., Assistant Director of Engineering

OFFICE OF
DIRECTOR OF
PUBLIC WORKS

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
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February 12, 2021

Matt Lucas
Sr. Project Manger
CrowderGulf
5629 Commerce Blvd East
Mobile, AL 36619
mlucas@crowdergulf.com

Re: Hurricane Zeta, Debris Removal Contractor Damage to Private Property

Dear Mr. Lucas:

During the debris removal operation, minor damage occurred to private property. Attached is a list of all unresolved damages to private property with the address and description of each claim. A 'damage release form' release is required for each claim.

Sincerely,

Wayne E. Miller, P.E.
Director of Public Works

Attachment: Damage to Private Property Table

cc: Katie Taylor, Project Manager, Tetra Tech
Natalie Sims, Specification Technician/ Administrative Assistant
Jeremy R. Harrison, P.E., Assistant Director of Engineering

# DAMAGE TO PRIVATE PROPERTY

| SERVICE REQUEST # | ADDRESS | DESCRIPTION |
|---|---|---|
| 268072 | 16051 Robinson Road | The citizen called stating that the debris truck caused damage to her mailbox and it can not be "fixed" as is - was told that they would be back to fix it and have not been back yet @ 16051 Robinson Road, Gulfport, MS |
| 268096 | 518 W TRACY DR | CITIZEN IS REPORTING DAMAGE BY DEBRIS CONTRACTOR @ 518 W TRACEY DR- SHARED THAT CONTRACTOR CUT ACROSS HER FRONT YARD LEAVING DEEP/MASSIVE HOLES. SPOKE WITH NS - PH |
| 268101 | 123 DEANNA ST | DAMAGED BY DEBRIS CONTRACTOR. LEFT SEVERAL 2 FT HOLES IN YARD WHEN PICKING UP DEBRIS |
| 268145 | 13601 WIND ROSE CIR | DAMAGE BY DEBRIS CONTRACTOR RUTTING IN YARD BY MONITOR INCIDENT# DP-2020-56298 |
| 268146 | 16051 ROBINSON RD | DAMAGE BY DEBRIS CONTRACTOR DAMAGE MAILBOX INCIDENT# DP-2020-56629 |
| 268148 | 13454 WINDSONG DR | DAMAGE BY DEBRIS CONTRACTOR DAMAGE TO CABLE BOX INCIDENT# DP-2020-56421 |
| 268150 | 1111 MAGNOLIA ST | DAMAGE BY DEBRIS CONTRACTOR ARBOR PRO TRUCK RUTTED YARD INCIDENT# DP-2020-55657 |
| 268152 | 119 EUGENE DR | DAMAGE BY DEBRIS CONTRACTOR EXISTING DAMAGE TO FENCE; ENG TO VERIFY INCIDENT# DP-2020-56148 |
| 268157 | 15236 SUNSET CT | CONTRACTOR DROVE OVER SIDEWALK AND LAWN AREA AND MESSED UP YARD. |
| 268207 | 8 BRIARWOOD DR W | 8 BRIARWOOD W - CROWDER AND GULF HIT CITIZENS MAILBOX AND KNOCKED IT DOWN AND PUT DEEP RUTS IN HER YARD. CITIZEN PROPPED MAILBOX UP FOR NOW, SO SHE CAN GET HER MAIL. ALSO NEIGHBOR ACROSS THE STREET RUTS IN HER YARD. CM |
| 268306 | 1123 43RD AVE | 1123 43RD AVE CONTRACTOR HIT AND BROKE HER BRICK MAILBOX. DID NOT LEAVE A NOTE OF ANYTHING. NEIGHBOR HAPPENED TO SEE IT AND TOLD HER. CM |
| 268417 | 2224 20TH AVE | DEBRIS CONTRACTOR HIT GATE AT ALLEY BEHIND PROPERTY & SHE IS WORRIED HER DOGS WILL GET OUT--SHE HAS IT BLOCKED FOR NOW AND SAYS IT MAY BE AN EASY REPAIR--MIGHT BE ABLE TO JUST PULL IT BACK INTO PLACE |
| 268465 | 509 W TRACY DR | DEBRIS CONTRACTORS TORE HER YARD UP AND SHE WOULD LIKE IT REPAIRED. LOOKS LIKE SOMEONE TOOK SHOVELS TO IT. XM |
| 268502 | 12157 MCCANDLISS DR | DAMAGE BY DEBRIS CONTRACTOR MAILBOX & FENCE DAMAGED INCIDENT# DP-2020-58567 |
| 268503 | 12 40TH ST | DAMAGE BY DEBRIS CONTRACTOR FENCE DAMAGED INCIDENT# DP-2020-58435 |
| 268505 | 2053 PARK PLACE DRIVE | DAMAGE BY DEBRIS CONTRACTOR DAMGE POWER SERVICE INCIDENT# DP-2020-583986 |
| 268506 | 834 COMMERCE ST | DAMAGE BY DEBRIS CONTRACTOR FENCE DAMAGED; HOMEOWNER SETTELED FOR $300 INCIDENT# DP-2020-57732 |

| | | |
|---|---|---|
| 268510 | 11259 S RIVER RD | DAMAGE BY DEBRIS CONTRACTOR MAILBOX DAMAGED |
| 268549 | 518 W TRACY DR | DAMAGE BY DEBRIS CONTRACTOR RUTS IN YARD |
| 268550 | 11221 HENDRY RD | DAMAGE BY DEBRIS CONTRACTOR RUTS IN YARD |
| 268591 | 40 JADE CT | CONTRACTOR DAMAGED MAILBOX WHILE PICKING UP DEBRIS |
| 268634 | 1610 GULF AVE | The citizen called stating that the contractor was picking up debris at her mother's house 1610 Gulf Avenue, Gulfport, MS and they pushed the debris up against the fence and damaged it. She would like to have someone give her a call back ASAP. |
| 268691 | 2224 BULLIS AVE | Description: 2224 Bullis Ave the debris contractor left huge ruts all along her fence line, and will not be able to even mow it it is so bad. Left a horrible mess too. cm |
| 268748 | 12357 THREE RIVERS RD | DEBRIS CONTRACTOR DAMAGE DAMAGED MAILBOX INCIDENT# DP-2020-64982 |
| 268836 | 205 DARBY ST | CONTRACTORS DUG HOLE WHEN DUG UP DEBRIS PILE-- 3FT X 5FT |
| 269030 | 10660 SHARP BLVD | CONTRACTOR HIT WATER/CABLE LINE--THOSE WERE REPAIRED BUT THERE IS A BIG HOLE LEFT WHERE THEY DUG UP RESIDENT'S YARD TO GET DEBRIS |
| 269331 | 11 HEATHER LN | When the trash service came out to clean up storm debris a couple weeks ago, they left a hole in the ground. Her landlord says it needs to be filled and she feels it's the City's responsibility as they are the ones who left the hole. Please call to discuss. |
| 269410 | 12309 WINDWARD DR | The citizen called stating that one of the trucks cut across the property and has left a 10 ft X 1ft rut/ ditch in his yard and would like to have it repaired @ 12309 Windward Drive, |
| 269675 | 2238 32ND ST | DAMAGE BY DEBRIS CONTRACTOR DAMAGED MAILBOX INCIDENT # DP-2021-69280 |
| 269679 | 2221 21ST AVE | DAMAGE BY DEBRIS CONTRACTOR CONCRETE DAMAGE; SEE ATTACHED EMAIL |
| 269751 | 16226 ROBINSON RD | RESIDENT REPORTED THE CONTRACTOR DAMAGED HER MAILBOX DURING THE DEBRIS ON SATURDAY MORNING 1/9/21 PICTURES ARE ATTACHED. |
| 270058 | 831 25TH ST | CONTRACTOR PUSHES ALL THE DEBRIS FROM THE ALLEY INTO STREET, TORE HER YARD UP AND LEFT A MESS. SHE WILL BLAME THE CITY IF SHE LOSES HER TENANT BECAUSE HE IS MAD. CM |
| 270220 | 1615 3RD ST | CONTRACTOR RIPPED UP THE FENCE WHEN PICKING |
| 271556 | 15670 PARKWOOD DR S | CROWDER GULF LEFT ABOUT 10 DEEP HOLES IN FRONT YARD, VERY DEEP AND WOULD LIKE TO HAVE THEM FILL THESE IN SO GRASS CAN GROW. HIS YARD WAS USED TO PLACE THE ONE BIG PILE ON. |

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 2nd day of March, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE HURRICANE ZETA – DEBRIS REMOVAL PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID CERTIFICATE, AND FOR RELATED PURPOSES**

**WHEREAS,** CrowderGulf, LLC, was awarded the contract for the Hurricane Zeta – Debris Removal Project, which project consisted of the removal of all residential and commercial debris within the City's right-of-way caused by Hurricane Zeta; and

**WHEREAS**, work was substantially completed on the referenced project as of January 20, 2021, with punch list items to be completed within thirty (30) days of the final inspection report; and

**WHEREAS,** the Public Works Director has submitted for review the Certificate of Substantial Completion pertaining to the Hurricane Zeta – Debris Removal Project, which, along with supporting documentation, is attached hereto collectively as Exhibit "A".

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

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

**SECTION 2.** That the Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit "A" to this resolution and is found to be in the best interest of the City, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

| **YEAS:** | **NAYS:** | **ABSENT:** |
|---|---|---|
| **Casey** | **None** | **None** |
| **Roland** | | |
| **Holmes-Hines** | | |
| **Walker** | | |
| **Sharp** | | |
| **Flowers** | | |
| **Pucheu** | | |

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 2nd day of March, 2021.

(SEAL)

**ATTEST:**

**Brittany Rodgers, Clerk of Council**

**ADOPTED:**

**F.B. "Rusty" Walker, IV, President**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 3rd day of March, 2021.

**APPROVED:**

**Billy Hewes, Mayor**

# City of Gulfport, Mississippi

2309 15th Street
Gulfport, Ms. 39501

## Official Certification

I, Brittany Rodgers, duly appointed and qualified Deputy City Clerk of the City of Gulfport, MS; do hereby certify that the foregoing is a true and correct copy of:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE HURRICANE ZETA – DEBRIS REMOVAL PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID CERTIFICATE, AND FOR RELATED PURPOSES**

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Gulfport, Mississippi, this 17th day of March, 2021.

(SEAL)

Brittany Rodgers
*Deputy City Clerk*

3/17/2021
Date

**AGREEMENT BETWEEN THE OWNER OF GULFPORT AND MISSISSIPPI DEEP SEA FISHING RODEO, INC., FOR USE OF THE BARKSDALE PAVILION AND RELATED AREAS LOCATED AT/NEAR THE NORTHEAST CORNER OF THE GULFPORT SMALL CRAFT HARBOR AND RELATED AREAS**

**THIS AGREEMENT** is dated as of the 3 day of March in the year 2021, by and between the OWNER of Gulfport, Mississippi (hereinafter called OWNER) and Mississippi Deep Sea Fishing Rodeo, Inc., (hereinafter called TENANT ) for the use of the Barksdale Pavilion which is located at/or near the Northeast corner of the Gulfport Small Craft Harbor and related areas, including the Leo Seal Pavilion (hereinafter collectively called the PAVILION), pursuant to the terms and conditions and under the authority hereinafter set forth:

**IT IS HEREBY AGREED:**

1. **SCOPE OF AGREEMENT**: OWNER shall permit TENANT exclusive use of the PAVILION for the date/s set forth in the Application for Use for 2021, which is attached hereto as Exhibit "A" and for comparable dates in 2022-25 (to be agreed to by OWNER and TENANT). TENANT shall utilize the said PAVILION only for the event (hereinafter, the EVENT) noted in the Application for Use and further in accord with the terms and conditions contained herein.
2. **CONSIDERATION.** As consideration for OWNER'S agreement to allow TENANT to have exclusive use of the PAVILION, TENANT shall pay to OWNER and OWNER agrees to accept from TENANT the sum total of $6,500.00.00 per year payable in full (less the deposit amount provided for elsewhere herein) thirty (30) days prior to the start of each annual event.
3. **GENERAL PROVISIONS:**
    a. **SET UP/BREAK DOWN**: included in the consideration set forth is three days for set up in advance of the event and two days for break down immediately following the event or as otherwise agreed to by OWNER and TENANT. It is understood that the OWNER reserves the right, solely at its discretion, to make an additional charge should additional time be required for set up and/or break down.

b. **SECURITY**: TENANT shall be responsible for all security arrangements and payments. At least 30 days prior to the event, TENANT shall consult with the OWNER concerning OWNER'S requirements as to security. Failure of TENANT to provide security as required by OWNER shall constitute a default under this Agreement.

c. **FURNISHINGS**: TENANT shall be responsible for making all arrangements regarding any/all furnishings (i.e., tables, chairs, risers, stages, etc) that TENANT requires for the event. Notwithstanding, the OWNER shall provide fencing and windscreen adequate to meet TENANT's minimum requirement for space security.

d. **LITTER CONTROL**: TENANT shall be responsible for any and all trash/litter/garbage clean up in and around the PAVILION and the grounds and parking surrounding the same, to include restrooms. OWNER shall provide 55 gallon drums for litter control.

e. **RESTROOM FACILITIES**: TENANT shall be responsible for making all arrangements regarding restroom facilities to be used for the event. At least 30 days prior to the event, TENANT shall consult with the OWNER concerning OWNER'S requirements as to restroom facilities. Failure of TENANT to provide restroom facilities as required by OWNER shall constitute a default under this Agreement.

f. **SPECIAL EVENTS OR HAZARDS**: Lessee shall furnish, with the Application for Use, a list of all events or activities to be staged at the PAVILION, or otherwise sponsored as part of the event. No special events or activities shall be held in connection with the event that are excluded from TENANT'S liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the OWNER as an additional named insured and fulfilling the same requirements and liability limits as specified elsewhere herein. Holding of any such activities excluded from the coverage and not specifically approved by the OWNER for the event shall constitute a default under this Agreement and shall be ground for immediate termination of the event by the OWNER of Gulfport. OWNER shall have the right to refuse to allow any special activity deemed by the OWNER to be extra hazardous in nature. The OWNER shall further have the right to require, as a condition precedent to the holding of meeting all other requirements herein, that additional insurance (increased coverage) be furnished to cover the event or activity.

g. In years during the term of this agreement where the City cannot provide the "Leo Seal Pavilion" due to storm damage, OWNER shall allow TENANT, without payment of additional compensation, to use the OWNER's stage (with roof) in lieu thereof.

4. **CONTRACT DOCUMENTS**. The Contract Documents which comprise the entire agreement between OWNER and TENANT, consist of this Agreement, the Application for Use (including any attachments thereto) and the area usage map attached hereto as Exhibit "B". There are no Contract Documents other than those listed or incorporation herein. No prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.

5. **TERM**. The term of this Agreement shall be for the dates specified in the Application for Use and for comparable dates in 2021-25 (as agreed to by OWNER and TENANT).

6. **DEPOSIT**. Fifty percent (50%) of the consideration set forth herein for 2021 shall be paid by TENANT to OWNER at the time the Application for Use is submitted.

7. **TERMINATION**. If for any reason, TENANT violates any part of this Agreement, OWNER has the right and authority to terminate this agreement immediately and cancel all or any remaining portion of the event. In case of termination/cancellation due to default of contract on the part of TENANT, TENANT may forfeit any deposits and/or consideration paid to OWNER to offset any costs of cancellation. Further, OWNER reserves the right to cancel the event at any time should the PAVILION become unavailable for short term rental purposes or in the event of fire, natural disaster or any unforeseen emergency. In case of termination/cancellation by OWNER due to unavailability, fire, natural disaster or unforeseen emergency, OWNER shall refund any amounts paid to it by TENANT (deposit and/or consideration). In case of termination/cancellation by TENANT, if such termination/cancellation occurs 90 or more days from the date of the event, any and all sums paid to the OWNER as Deposit and/or consideration shall be refunded by OWNER to TENANT; if such termination/cancellation occurs 30-89 days from the date of the event, 50% of any and all sums paid to the OWNER as Deposit and/or Consideration shall be refunded by OWNER to TENANT; if such termination/cancellation occurs fewer than 30 days prior to the event, TENANT forfeits all sums paid to OWNER for deposit and/or consideration. Further, TENANT acknowledges that it understands that a new governing authority for the City of Gulfport assume office on July 1, 2017, and that on and after that date, this Agreement shall be voidable by the City's governing authority for any or no reason, unless, on or after July 1, 2017, the governing authority acts to ratify this Agreement.

8. **ASSIGNABILITY AND SUBCONTRACTING**. TENANT shall not assign any interest in this Agreement, and shall not transfer any interest in same without the prior written consent of the OWNER thereto.

9. **DISCRIMINATION**. TENANT understands that OWNER 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, or any other consideration made unlawful by federal, state or local laws. All such discrimination is unlawful and TENANT agrees during the term of this Agreement to adhere strictly to this Policy in its employment practices and provision of services.

10. **INDEMNITY**. TENANT 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, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to TENANT 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. Further, TENANT assumes full possession and control of the PAVILION to be exercised according to this Rental Agreement, the rules and regulations of the OWNER and standards of care legally enforceable against the property or OWNER, and the TENANT assumes full responsibility for the event(s) and any and all accidents on the premises, and liability for all losses, expenses, damages, demands, and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damages to property sustained or claims to have been sustained in connection with or to have arisen in any way out of conduct of the business or activity by the TENANT on or about the property leased herein during the term of this Lease, and the TENANT agrees to take all reasonable steps to avoid creation of a hazard, and indemnifies and agrees to hold harmless the City of Gulfport from any and all such claims of liability.

11. **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 Agreement.

12. **APPLICABLE LAW**. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of Harrison County, Mississippi. The TENANT affirmatively states that it is aware and understands that it is solely responsible for procuring all permits and permissions to conduct the event outlined in the Application for Use as may be required by any applicable law, statute, ordinance or regulation. The TENANT further states that it is aware and understands that it is responsible for ensuring that all applicable laws, statutes, ordinances, regulations or other governmental rules, federal, state or local, are followed and/or complied with in the execution of the scope of agreement found herein.

13. **INSURANCE**. TENANT shall maintain general liability insurance, with a minimum coverage limits of two million dollars ($2,000,000.00) "per occurrence" which shall cover all activities related to the event sponsored at the PAVILION by TENANT and any claims that may arise against TENANT in connection with the services to be furnished pursuant to this contract. TENANT shall maintain worker's compensation insurance, within the limits required by law and/or employee's liability insurance. TENANT shall name the OWNER of Gulfport as an additional named insured on all TENANT's policies required hereunder. TENANT shall inform and notify the OWNER in writing within fourteen (14) days of any claims of liability resulting from the execution of the work required by the scope of work herein. TENANT shall provide a copy of the applicable insurance policies, as proof of insurance coverage, to the OWNER in sufficient time in advance of the event that the same may be reviewed by the City Attorney and/or the OWNER's insurance advisors. OWNER shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any event, where in its sole discretion, OWNER is not adequately insured against the risk involved.

14. **NOTICES**. Official notice to the TENANT shall be to the mailing address identified below unless a change of address is provided to OWNER in writing. Notice to OWNER shall be to Mayor, OWNER of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to OWNER Attorney at same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery.

15. **OFFICIAL APPROVAL OF CONTRACT/AMENDMENT**. This Contract shall take full force and effect only after it is approved by the City of Gulfport and signed by the designated representative of the OWNER and also signed by the TENANT. The date of last signature shall be the effective date. Any Amendment to this Contract shall be in writing and require official approval by the Governing Authority and be signed by the designated representative of OWNER and the TENANT.

16. **AUTHORITY TO EXECUTE**. It is acknowledged by signature below that the undersigned is an authorized and proper agent and representative of TENANT and that he or she signed this agreement with full authority and on behalf of the TENANT.

**IN WITNESS WHEREOF**, OWNER and TENANT have signed this Agreement in duplicate. One counterpart each has been delivered to OWNER and to TENANT.

This Agreement will be effective on March 5, 2021 (latest of the dates below and the effective date of this Agreement).

OWNER:

**CITY OF GULFPORT, MISSISSIPPI**

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 03/03/2021

TENANT:

**MISSISSIPPI DEEP SEA FISHING RODEO, INC.**

BY: _____

ADDRESS:

23140 Belmont Place
Gulfport, MS 39503

DATE: 03/05/2021

Servicing All of Louisiana and Mississippi

***Phone:* 888-265-2721**

| | |
|---|---|
| Agreement # | KM2580 |
| Date | 2/2/2021 |

CORE Dock, Door, & Specialty Services

## Planned Maintenance Agreement

**Planned Maintenance shall include but not limited to: inspection and routine maintenance of equipment within the manufactures suggested guidelines.**

- Lubrication where applicable with manufacturer approved materials
- Minor adjustments to extension springs or torsion springs
- Inspection on damage ore wear looking for and identifying future component failure
- Checking fasteners and hardware
- Check safety devises when applicable
- Cycle equipment to test functionality
- Reset limits (where applicable)
- File report outlining potential issues along with recommendations

Total # of; Docks _____ . Doors 18 . Other (supplies) 3 . Other ( ) _____
Price per; Docks $_____ . Doors $25.00 , Other ( ) $9.95 , Other ( ) $_____

Scissor lift: Yes or No Scissor lift price: $300.00 Notes; _____

Grand total $779.85

Both parties agree that the foregoing constitutes the entire agreement between them; and represents no warranties, nor guarantees which are not contained herein.

**This agreement will continue for a period of 12 months from the date signed but may be canceled at any time by either party on a thirty-day written notice.** (This is an agreement only and not a contract. The sole purpose of this agreement is to clarify the planned maintenance program and secure the promotional pricing agreed upon within).

**CLS provides 24-hour service and while under this agreement there are no additional fees for after hour or weekend emergency service and repair call outs!**

- Flat Labor rate for duration of agreement are 145.00 per hr.
- Plan how to best utilize your maintenance budget and improve unexpected downtime!
- Proactively plan for maintenance issues and reduce unexpected down time as much as 75%!
- Have a service repair need after hours or on a weekend? Rates are the same 24 hours a day while under this agreement!

PO Number Required: Yes / No Blanket PO: Yes / No Blanket PO Number_____

| City of Gulfport | | 3/3/2021 |
|---|---|---|
| Customer Name | Signature of Authorized Contact | Date |

| 4050 Hewes Ave |
|---|
| Address |

| Gulfport | MS | 39501 | |
|---|---|---|---|
| City | State | Zip Code | Signature of **CLS** Representative |

**PO Box 7962, Gulfport, MS 39506**

Servicing All of Louisiana and Mississippi

*Phone:* *888-265-2721*

| | |
|---|---|
| Agreement # | KM2580 |
| Date | 2/2/2021 |

CORE Dock, Door, & Specialty Services

## Planned Maintenance Agreement

| Equip Type | Loc | Make | Model | Serial Number | Frequency |
|---|---|---|---|---|---|
| RS | Storage Warehouse | OHD | | 2283774-I | Annual |
| RS | Storage Warehouse | OHD | | 2283774-I | |
| RS | Storage Warehouse | OHD | | 2283724-I | |
| RS | Storage Warehouse | OHD | | 2283774-I | |
| Section | Parts house | Wayne Dalton | | 7152078-I | |
| Section | Parts house | Wayne Dalton | | NA | |
| RS | Inside | | | NA | |
| RS | Inside | | | NA | |
| RS | Maint. Shop | Raynor | | 937913 | |
| RS | Maint. Shop | Raynor | | 953563 | |
| RS | Maint. Shop | Raynor | | 937913 | |
| RS | Maint. Shop | Raynor | | 9580472 | |
| RS | Maint. Shop | OHD | | 9580471 | |
| RS | Break rm | OHD | | NA | |
| RS | Maint. Shop | OHD | | NA | |
| RS | Maint. Shop | OHD | | 22837742 | |
| RS | Maint. Shop | OHD | | 11289062 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Total number of units 18

PO Box 7962, Gulfport, MS 39506

Servicing All of Louisiana and Mississippi

*Phone: 888-265-2721*

| | |
|---|---|
| Agreement # | KM2580 |
| Date | 2/2/2021 |

CORE Dock, Door, & Specialty Services

## Planned Maintenance Agreement

| Authorized Contact | E-mail address | Direct line | Department or Building |
|---|---|---|---|
| Richard Thorsten | Rthorsten@gulfport-ms.gov | 228-868-5840 | Managment |
| | | | |

**Start Date of PM**

Billing instructions: _____

Best time to perform Planned Maintenance: _____Time of day __Week day__Day of the week

**Requirements:**

_____Site orientation _____Security clearance _____Pre-qualification task

If so explain_____

**Safety wear**:

___hard hat __X__steel toe shoes ___ear protection _X_safety glasses ____clean shaven _X_ harness

___breathing apparatus ___reflector vest ___long sleeves ___fire watch _X_operator certificate

__X__ Full compliance to Covid PPE _ ___other

**Site map:** (ask customer if they have one) See Attached

PO Box 7962, Gulfport, MS 39506

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 2nd day of March, 2021, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING PLANNED MAINTENANCE AGREEMENT WITH CORE LOGISTICAL SOLUTIONS, LLC, AND FOR RELATED PURPOSES**

**WHEREAS,** the facilities of the City's Department of Public Works have a number of overhead doors that must be maintained on an annual basis to ensure their continued functionality for the City; and

**WHEREAS,** the Department of Public Works has requested approval of a Planned Maintenance Agreement with Core Logistical Solutions, LLC, to provide certain services as outlined in the Memo from Wayne Miller, the Director of Public Works, which is attached hereto as a part of Exhibit "A", to insure that the said doors are maintained to manufacturers' specifications; and

**WHEREAS**, the City finds that approval and execution of a Planned Maintenance Agreement with Core Logistical Solutions, LLC, as found at Exhibit "A" hereto, is in the best interest of the City of Gulfport.

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

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

**SECTION 2.** That the Planned Maintenance Agreement between the City of Gulfport and Core Logistical Solutions, LLC, as attached hereto as Exhibit "A", be and the same is hereby approved and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

**SECTION 3.** That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

| **YEAS:** | **NAYS:** | **ABSENT:** |
|---|---|---|
| **Casey** | **None** | **None** |
| **Roland** | | |
| **Holmes-Hines** | | |
| **Walker** | | |
| **Sharp** | | |
| **Flowers** | | |
| **Pucheu** | | |

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 2nd day of March, 2021.

(SEAL)

**ATTEST:**

**Brittany Rodgers, Clerk of Council**

**ADOPTED:**

**F.B. "Rusty" Walker, IV, President**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 3rd day of March, 2021.

**APPROVED:**

**Billy Hewes, Mayor**

City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
**SUPPLEMENTAL AGREEMENT NO. 2**

**WHEREAS, WE,** JLB Contractors, LLC, Contractor, and Zurich American Insurance Company, Surety, entered into a contract with the City of Gulfport, Mississippi, LPA, on the 10th day of July, for the construction of Federal Aid Project No. STP-9178-00(003)LPA/107512-701000, Harrison County; AND

**WHEREAS:** At the request of the City to address funding issues and utility adjustments, the project was delayed; AND

**WHEREAS:** The Contractor is due a time extension and compensation for the delays; AND

**WHEREAS:** The contract changes, additional work and time extension are listed on the attached supplemental sheet(s); AND

**NOW, THEREFORE,** It is mutually agreed by all parties that 10 working days will be added to the project for this work, revising the total current working days for the contract from 110 to 120, in accordance with Special Provisions 907-108-38 (see supplemental sheet for detailed justification of contract time adjustment). Work addressed herein will not be reconsidered for any increase in contract time. It is hereby mutually agreed by all parties concerned that the work will be accomplished under the following pay items and unit prices:

| Pay Item No. | Description | Quantity | Unit | Unit Price | Extension |
|---|---|---|---|---|---|
| 403-A003 | 12.5mm, ST, Asphalt Pavement | (1213) | TON | $95.00 | ($115,235.00) |
| 403-A003 | 12.5mm, ST, Asphalt Pavement | (360) | TON | $95.00 | ($34,200.00) |
| 403-A003 S/A | 12.5mm, ST, Asphalt Pavement | 1213 | TON | $98.24 | $119,165.12 |
| 403-A003 S/A | 12.5mm, ST, Asphalt Pavement | 360 | TON | $98.24 | $35,366.40 |
| 618-A001 S/A | Maintenance of Traffic, SA2 | 4.5 | Month | $4,510.00 | $20,295.00 |
| 620-A001 S/A | Mobilization, SA2 | 1 | LS | $9,835.20 | $9,835.20 |
| 620-B001 S/A | Requisite Work, Maintenance and Storm Preparation | 1 | LS | $41,544.00 | $41,544.00 |
| 620-B001 S/A | Requisite Work, Bridge 2 Delay and Bollard Storage | 1 | LS | $6,076.96 | $6,076.96 |
| 620-B001 S/A | Requisite Work, Site Repairs | 1 | LS | $9,000.00 | $9,000.00 |
| **Supplemental Agreement No. 2 Added Items Total** | | | | | **$91,847.68** |

The revised construction budget is as follows:

| | Total |
|---|---|
| Original Construction Budget | $1,113,011.50 |
| Supplemental Agreement No. 1 | $49,586.40 |
| Supplemental Agreement No. 2 | $91,847.68 |
| **Current Construction Budget** | **$1,254,445.58** |

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
**SUPPLEMENTAL AGREEMENT NO. 2**

This Supplemental Agreement has been discussed with David Seyfarth, District LPA Coordinator, Greg Grondin, MDOT Construction Area Engineer, Gabe Faggard, District Construction Engineer and Lee Frederick, MDOT LPA Division.

City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
SUPPLEMENTAL AGREEMENT NO. 2

NOW, THEREFORE, WE, JLB Contractors, LLC, Contractor, and Zurich American Insurance Company, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 2nd day of February 2021.

| Zurich American Insurance Company<br>Surety | JLB Contractors, LLC<br>Contractor |
|---|---|
| By: 2-2-21 | 02-2-21 |
| (Insert Attorney's Name Here) Date<br>John G. Raines, Attorney-in-Fact | Date |

RECOMMENDED FOR APPROVAL:

Richie Ashley 2/3/21
LPA Project Engineer/Architect Date

Kelly R. Castleberry 02/12/21
MDOT District Engineer Date

APPROVED:

3/3/21
LPA OFFICIAL Date

* {concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding $100,000}

City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
**SUPPLEMENTAL AGREEMENT NO. 2**

**SUPPLEMENTAL SHEET**

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

**Project Delay**
At the completion of earthwork and after projecting the remaining quantities, the funds available were insufficient to complete the paving, bollard installation and striping.

Fire hydrants owned by the Harrison County Development Commission (HCDC), which were originally expected to not require adjustment, were found to be very low. Raising these hydrants after completion of the project would likely require demolition of sections of the pathway. Therefore, a plan was worked out between the City of Gulfport and the HCDC to raise these hydrants prior to the completion of paving.

12.5mm, ST, Asphalt Pavement
Due to the delay in paving the Contractor's subcontractor provided an asphalt price increase. Since the project would have been complete without these delays, the same price increase is eligible for the Contractor.

Mobilization, SA2
The need to demobilize and remobilize was at the request of the LPA due to the delays above. This pay item covers the demobilization and remobilization to the project.

Requisite Work, Maintenance and Storm Preparation
The Contractor was required to maintain the project during this delay period. This maintenance included performing stormwater inspections, daily checks, and project coordination. This pay item covers this additional scope of work.

During the delay period, there were three named storms which posed a potential impact to the project site. These storms were Cristobal, Laura, and Sally. The Contractor mobilized a crew to remove and replace traffic control items before and after the storms. This pay item covers this additional scope of work.

Requisite Work, Bridge 2 Delay and Bollard Storage

The formwork was erected and rebar installed for the west abutment of Bridge 2. At this time, the HCDC expressed that the bridge's location conflicts with a future project. The future project has not been designed so the potential conflict was based on a conceptual plan. The bridge work was stopped so that the conflict can be explored. This took a couple months and required some of the work to be redone. The storage of the bridge during this time is also in this price since the bridge erection was delayed.

Due to the delay in paving the Contractor was required to store bollards which had not been installed. The storage fee was provided for these bollards.

Requisite Work, Site Repairs

Due to the delay in paving, various other contractors performed work on or near the pathway. Work performed includes pump station rehabilitation, clearing and grubbing operations, fire hydrant adjustments, etc. This work caused damage to areas of the pathway that will need to be repaired prior to paving.

City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
**SUPPLEMENTAL AGREEMENT NO. 2**

Maintenance of Traffic, SA2

The Contractor was required to maintain traffic for the project during this delay period. This maintenance involved keeping the project safe and preventing damage to the work. This pay item covers this additional scope of work.

City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
**SUPPLEMENTAL AGREEMENT NO. 2**

JUSTIFICATION OF UNIT PRICES SUBMITTED:
The prices have been reviewed and compared to the Summary of Average Bid Prices provided by MDOT and similar projects, where applicable. An allowable price range for the pay items was also provided by MDOT's Construction Division for the pay items. The price breakdown was reviewed for each item and adjusted where necessary. The prices were found to be fair and equitable.

{Note: Proposed prices for added work must be verified by Construction Division to be within the allowable range for comparable work}

12.5mm, ST, Asphalt Pavement

During the delay period, the Contractor's subcontractor increased their price $3/ton. This increase reflected a 3.41% increase from their original price. By applying the same percentage to the Contractor's price, the asphalt price increased $3.24/ton.

The project was bid in May 2019 and the pavement was delayed in May 2020. The project pavement was placed in November 2020. By comparing the MDOT's average bid prices for this pay item during this time period, an increase was observed.

The absorbed items claimed on the Contractor's breakdown are not eligible.

Mobilization, SA2

The Contractor provided breakdown of the costs. This breakdown was reviewed and found to be in order.

Requisite Work, Maintenance and Storm Preparation

For Maintenance, the Contractor provided a breakdown of the costs. This breakdown was reviewed based on observations of work required to maintain the project, and does not include work required under the original contract or covered by Maintenance of Traffic.

Regarding Storm Preparation, the Contractor provided a breakdown of the costs. This breakdown was reviewed based on field observations of work required. The breakdown and backup shows two times the hours for work performed after the storm events. This work should be the same as required for pre storm activities.

Requisite Work, Bridge 2 Delay and Bollard Storage

The Contractor provided a breakdown of the costs accrued due to the delay in erection of Bridge 2. These costs were found to be reasonable based on field observations of work performed.

The breakdown for unit prices of the added pay items were compared to the MDOT Summary Bid Prices and similar projects, where necessary. These unit prices were found to be fair and equitable.

Due to the delay in paving, the Contractor has been storing bollards for the project at their facility. Backup documents provided a price per SF for usage or their facility. This rate was applied to the area of the bollards plus reasonable storage space.

Requisite Work, Site Repairs

The Contractor provided a unit price for spot grading and repair work in miscellaneous locations throughout the project. This price was found to be reasonable compared to similar work.

Maintenance of Traffic, SA2

The Contractor provided a breakdown of the costs. This breakdown contained pay item work. The pay item work should not be included since it was required under the original contract. A rate was calculated by using the amount bid per contract working day. The anticipated working days for the delay period was used to develop a total adjustment to this pay item.

City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
**SUPPLEMENTAL AGREEMENT NO. 2**

DETAILED EXPLANATION OF NECESSITY OF TIME INVOLVED:

The original contract time is 100 Working Days. 10 additional working days were added from Supplemental Agreement No. 1. 10 additional working days have been added to the contract to account for the time required to complete the proposed work as part of Supplemental Agreement No. 2. The revised contract time is 120 Working Days.

Richie Ashley
Project Professional

LPA Official

City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
**SUPPLEMENTAL AGREEMENT NO. 2**

**SUPPLEMENTAL SHEET**

DETAIL EXPLANATION OF NECESSITY OF TIME INVOLVED:

The original contract time is 100 Working Days. Ten (10) additional Working Days were added from Supplemental Agreement No. 1 for a total of 110 working days. Ten (10) additional Working Days have been added to the contract for Supplemental Agreement No. 2 to account for the time required to complete the proposed work. The revised contract time requires is 120 Working Days.

City of Gulfport
Project No. STP-9178-00(003)LPA/107512-701000
**SUPPLEMENTAL AGREEMENT NO. 2**

**SUPPLEMENTAL SHEET**

DETAIL ANALYSIS OF UNIT PRICES:

The prices have been reviewed and compared to the Summary of Average Bid Prices provided by MDOT and similar projects. An allowable price range for the pay items was also provided by MDOT's Construction Division for the pay items.

The prices submitted were within the allowable range for comparable work where comparisons could be made. A detailed price breakdown was provided for items that could not be compared to MDOT's average prices.

See attached sheets.

{Note: Prices found to be out of the allowable range for comparable work will require a detailed breakdown of the proposed price including individual breakdowns of labor, materials, and equipment.}

JLB Contractors, LLC
CONTRACTOR

{If additional space is needed use extra sheets.}

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 2nd day of March, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SUPPLEMENTAL AGREEMENT #2 TO CONTRACT WITH JLB CONTRACTORS, LLC, IN CONNECTION WITH THE SEAWAY ROAD PEDESTRIAN PATHWAY PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER SAID AGREEMENT AND FOR RELATED PURPOSES**

**WHEREAS,** JLB Contractors, LLC., was awarded the construction contract for the Seaway Road Pedestrian Pathway Project which project is designed to install 17000 linear feet of 10 foot wide pedestrian path along the South side of Seaway Road in Gulfport; and

**WHEREAS**, certain and various changes to the contract as more fully set forth in the attached Memorandum from Public Works Director, Wayne Miller, and Supplemental Agreement #2 which are attached hereto as a part of Exhibit "A", resulting in an INCREASE in contract costs ($91,847.68) and an INCREASE in contract days (10 working days); and

**WHEREAS**, approval of Supplemental Agreement #2 is in the best interest of the City of Gulfport.

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

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

**SECTION 2.** That Supplemental Agreement #2 to the City's contract with JLB Contractors, LLC., be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

**SECTION 3.** That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

**SECTION 4.** That the INCREASES in contract costs and days are reasonable in light of all relevant facts and circumstances.

**SECTION 5.** 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 Councilmember Pucheu, seconded by Councilmember Walker, and was adopted by the following roll call vote:

| **YEAS:** | **NAYS:** | **ABSENT:** |
|---|---|---|
| **Casey** | **Holmes-Hines** | **None** |
| **Roland** | | |
| **Walker** | | |
| **Sharp** | | |
| **Flowers** | | |
| **Pucheu** | | |

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 2nd day of March, 2021.

(SEAL)

**ATTEST:**

**Brittany Rodgers, Clerk of Council**

**ADOPTED:**

**F.B. "Rusty" Walker, IV, President**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 3rd day of March, 2021.

**APPROVED:**

**Billy Hewes, Mayor**

AMENDMENT

This amendment ("Amendment") is effective as of the date of signature of the last party to sign as indicated below ("Amendment Effective Date"), by and between Tyler Technologies, Inc., a Delaware corporation with offices at 840 West Long Lake Road, Troy, MI 48098 ("Tyler") and City of Gulfport, with offices at 1515 23rd Ave, Gulfport, MS 39501 ("Client").

WHEREAS, Tyler and the Client are parties to a License Agreement with an effective date of December 30, 2014 (the "Agreement"); and

WHEREAS, Tyler and Client now desire to amend the Agreement.

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and the Client agree as follows:

1. The software and services set forth in Exhibits 1 - 3 and associated services as noted in Schedules 1 and 2 to this Amendment are hereby added to the Agreement as of the Amendment Effective Date.

2. New World Payment Terms.

   a. Software License Fees; Implementation and Other Professional Services (including training); Fixed Price Services; Project Management; Conversions; Third Party Software License Fees; Third Party Maintenance and Third Party Hardware will be invoiced in the following payments:

| Payment | Invoice Date | Financed Project Payment |
|---|---|---|
| 1 | April 2, 2021 | $ 38,481 |
| 2 | April 2, 2022 | $ 38,481 |
| 3 | April 2, 2023 | $ 38,481 |
| 4 | April 2, 2024 | $ 38,481 |
| 5 | Spril 2, 2025 | $ 38,481 |

   a. Associated maintenance and support fees will be waived for twenty-four (24) months from the Amendment Effective Date. Beginning in year 3, Tyler will invoice Client its annual maintenance and support fees as follows:

| Payment | Invoice Date | Maintenance and Support Fees |
|---|---|---|
| 1 | April 2, 2023 | $ 16,264 |
| 2 | April 2, 2024 | $ 16,752 |
| 3 | April 2, 2025 | $ 17,254 |
| 4 | April 2, 2026 | $ 17,772 |
| 5 | April 2, 2027 | $18,305 |

   b. Beginning in Year 6, we will invoice your annual maintenance and and support fees at our then-current rates.

c. Travel expenses at an estimated amount of $18,000 shall be invoiced as incurred.

MobileEyes

3. The software and services (MobileEyes Subscription Services) set forth in Amendment Exhibits 1 and 3 to this Amendment are hereby added to the Agreement.

4. The terms and conditions contained in Exhibit 3, including the associated schedules thereto, apply to the MobileEyes Subscription Services listed in the Amendment Investment Summary.

5. The following payment terms, as applicable, shall apply to MobileEyes Subscription Services:

   a. *MobileEyes SaaS Fees*. MobileEyes SaaS Fees are invoiced on an annual basis as follows:

| Payment | Invoice Date | Annual SaaS Fees |
|---|---|---|
| 1 | April 2, 2021 | $ 17,192 |
| 2 | April 2, 2022 | $ 17,192 |
| 3 | April 2, 2023 | $ 18,051 |
| 4 | April 2, 2024 | $ 18,051 |
| 5 | April 2, 2025 | $18,953 |

   a. Beginning in Year 6, we will invoice your annual SaaS Fees at our then-current rates.

6. Gulfport Fire Department is hereby added as an Affiliated Organization to the Agreement as set forth below:

7. Affiliated Organizations for the Tyler Software.

   a. Access by Affiliated Organizations. We will permit you to grant each Affiliated Organization access to the Tyler Software hosted from your servers. You understand and agree that you are solely responsible for making the Tyler Software available to any Affiliated Organizations, and that we do not warrant, and are not responsible for, the performance of your servers or any Affiliated Organization's access thereto.

   b. Application of this Agreement. Each Affiliated Organization must abide by the terms and conditions of this Agreement, and you are responsible for any breach hereof by an Affiliated Organization accessing the Tyler Software hosted from your servers.

   c. Termination of Access of an Affiliated Organization. You agree to deny an Affiliated Organization's access to the Tyler Software upon written notice from us that the applicable Affiliated Organization has violated the terms of this Agreement.

8. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.

9. All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Amendment as of the date of signature of the last party to sign as indicated below.

Tyler Technologies, Inc.

By: _____

Name: Robert Kennedy-Jensen

Title: Director of Contracts

Date: March 17, 2021

City of Gulfport, MS

By: _____

Name: Billy Hewes

Title: Mayor

Date: March 17, 2021

Acknowledged by non-party authorized agency,
Gulfport Fire Department

By: _____

Name: Mike Beyerstedt

Title: Fire Chief

Date: March 17, 2021

# Exhibit 1
# Amendment Investment Summary

The following Amendment Investment Summary details the software, products, and services to be delivered by us to you under the Agreement. This Amendment Investment Summary is effective as of the Amendment Effective Date

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

tyler technologies

# INVESTMENT SUMMARY

| | |
|---|---|
| Tyler Software | $ 76,075 |
| Services | $ 97,940 |
| Third-Party Products | $ 900 |
| Travel for Onsite Training | $ 18,000 |
| **Total One-Time Cost** | $ 192,915 |
| Annual Recurring Fees/SaaS | $ 17,192 |
| Tyler Software Maintenance | $ 16,264 |

2021-232122-Q8G4T4

Quoted By: Jamie Lund
Quote Expiration: 3/31/21
Quote Name: Gulfport Fire RMS and MobileEyes

**Sales Quotation For:**
Gulfport Fire Department
1515 23RD AVE
Gulfport MS 39501
Phone: 228-868-5950

**Tyler Software**

| Description | | License | Discount | License Total | Year One Maintenance |
|---|---|---|---|---|---|
| **New World Public Safety** | | | | | |
| Fire Records Management System | | | | | |
| New World Fire Records Software | | $ 29,500 | $ 4,425 | $ 25,075 | $ 5,266 |
| NFIRS 5.0 Electronic Reporting | | $ 14,400 | $ 2,160 | $ 12,240 | $ 2,570 |
| Equipment Tracking and Maintenance | | $ 9,600 | $ 1,440 | $ 8,160 | $ 1,714 |
| Inventory (FRMS) | | $ 12,000 | $ 1,800 | $ 10,200 | $ 2,142 |
| Vehicle Tracking and Maintenance (FRMS) | | $ 9,600 | $ 1,440 | $ 8,160 | $ 1,714 |
| Fire Records Management Data Mart / Includes 2 users | | $ 3,200 | $ 480 | $ 2,720 | $ 571 |
| Fire Records Management Dashboards | | $ 11,200 | $ 1,680 | $ 9,520 | $ 1,999 |
| | **Total** | $ 89,500 | $ 13,425 | $ 76,075 | $ 15,976 |
| Other Software | | | | | |
| Workstation License | | $ 0 | $ 0 | $ 0 | $ 0 |
| | **Total** | $ 0 | $ 0 | $ 0 | $ 0 |
| | **TOTAL** | **$ 76,075** | | **$ 76,075** | **$ 15,976** |

**Annual / SaaS**

2021-232122-Q8G4T4

| Description | Fee | Discount | Annual |
|---|---|---|---|
| **New World Public Safety** | | | |
| Other Software | | | |
| Mobile Eyes Company Inspector Pre-Plan (11) | $ 11,154 | $ 418 | $ 10,736 |
| Mobile Eyes Inspector (3) | $ 6,084 | $ 114 | $ 5,970 |
| Mobile Eyes Onboard Codes -ICC | $ 300 | $ 7 | $ 293 |
| Mobile Eyes Onboard Codes - NFPA | $ 200 | $ 7 | $ 193 |
| **TOTAL** | | | **$ 17,192** |

**Services**

| Description | Quantity | Unit Price | Discount | Total | Maintenance |
|---|---|---|---|---|---|
| New World Public Safety | | | | | |
| Project Management | 1 | $ 13,440 | $ 0 | $ 13,440 | $ 0 |
| Decision Support Software Implementation | 1 | $ 4,350 | $ 0 | $ 4,350 | $ 0 |
| Fire Records Configuration (up to 10 agencies) | 1 | $ 8,700 | $ 0 | $ 8,700 | $ 0 |
| Fire Records Training (includes 10 trainers ea.) | 1 | $ 4,350 | $ 0 | $ 4,350 | $ 0 |
| Fire Records Go-Live Support | 1 | $ 4,350 | $ 0 | $ 4,350 | $ 0 |
| MobileEyes Training Services - SmartDraw | 3 | $ 185 | $ 0 | $ 555 | $ 0 |
| MobileEyes Training Services - Inspector/Plus | 16 | $ 185 | $ 0 | $ 2,960 | $ 0 |
| MobileEyes Training Services - Company Inspector | 16 | $ 185 | $ 0 | $ 2,960 | $ 0 |
| Mobile Eyes Setup and Configuration Services | 25 | $ 185 | $ 0 | $ 4,625 | $ 0 |
| Conversions | | | | $ 51,650 | $ 0 |
| **TOTAL** | | | | **$ 97,940** | **$ 0** |

**Third-Party Hardware, Software and Services**

| Description | Quantity | Unit Price | Total | Unit Maintenance | Year One Maintenance |
|---|---|---|---|---|---|

| New World Public Safety | | | | | |
|---|---|---|---|---|---|
| MobileEyes SmartDraw -Pre Plan Drawing Tool | 3 | $ 300 | $ 900 | $ 96 | $ 288 |
| TOTAL | | | $ 900 | | $ 288 |

| Summary | One Time Fees | Recurring Fees |
|---|---|---|
| Total Tyler Software | $ 76,075 | $ 15,976 |
| Total Annual | $ 0 | $ 17,192 |
| Total Tyler Services | $ 97,940 | $ 0 |
| Total Third-Party Hardware, Software, Services | $ 900 | $ 288 |
| Travel for Onsite Training | $ 18,000 | $ 0 |
| **Summary Total** | **$ 192,915** | **$ 33,456** |
| **Contract Total** | **$ 226,371** | |

**Detailed Breakdown of Conversions (Included in Summary Total)**

| Description | Quantity | Unit Price | Discount | Total |
|---|---|---|---|---|
| New World Public Safety | | | | |
| Fire Records Management System | | | | |
| Fire Records Incident Data (Includes dispatched apparatus/personnel) (One Source) | 1 | $ 21,750 | $ 0 | $ 21,750 |
| Fire Personnel Training Conversion | 1 | $ 3,250 | $ 0 | $ 3,250 |
| Station Activity Conversion | 1 | $ 3,250 | $ 0 | $ 3,250 |
| Conversion | | | | |
| Data Conversion Analysis and Assessment | 1 | $ 3,000 | $ 0 | $ 3,000 |
| Base Conversion (One Source) | 1 | $ 15,000 | $ 0 | $ 15,000 |
| Address Re-Verification | 1 | $ 5,400 | $ 0 | $ 5,400 |
| TOTAL | | | | $ 51,650 |

**Assumptions**

Unless a Workstation License is included, New World Fire Records includes 12 licenses.

Personal Computers must meet the minimum hardware requirements for New World products. Microsoft Windows 7/8.1/10 32/ 64 bit or later is required for all client machines. Windows Server 2012R2/2016/2019 and SQL Server 2012/2014/2016/2017/2019 are required for the Application and Database Server(s).

New World product requires Microsoft Windows Server 2012R2/2016/2019 and SQL Server 2012/2014/2016/2017/2019, including required Client Access Licenses (CALs) for applicable Microsoft products. Servers must meet minimum hardware requirements provided by Tyler. The supported Microsoft operating system and SQL versions are specific to Tyler's release versions.

New World product requires Microsoft Excel or Windows Search 4.0 for document searching functionality; Microsoft Word is required on the application server for report formatting.

Tyler recommends a 100/1000MB (GB) Ethernet network for the local area network. Wide area network requirements vary based on system configuration, Tyler will provide further consultation for this environment.

Does not include servers, workstations, or any required third-party hardware or software unless specified in this Investment Summary. Client is responsible for any third-party support.

Licensed Software, and third-party software embedded therein, if any, will be delivered in a machine readable form to Client via an agreed upon network connection. Any taxes or fees imposed are the responsibility of the purchaser and will be remitted when imposed.

Tyler's GIS implementation services are to assist the Client in preparing the required GIS data for use with the Licensed New World Software. Depending upon the Licensed Software the Client at a minimum will be required to provide an accurate street centerline layer and the appropriate polygon layers needed for Unit Recommendations and Run Cards in an industry standard Esri file format (Personal Geodatabase, File Geodatabase, Shape Files). Client is responsible for having clearly defined boundaries for Police Beats, EMS Districts and Fire Quadrants. If necessary Tyler will assist Client in creating the necessary polygon layers (Police Beats, EMS Districts and Fire Quadrants) for Unit Recommendations and Run Cards. Tyler is not responsible for the accuracy of or any ongoing maintenance of the GIS data used within the Licensed New World Software.

Client is responsible for any ongoing annual maintenance on third-party products, and is advised to contact the third-party vendor to ensure understanding of and compliance with all maintenance requirements.

All Tyler Clients are required to use Esri's ArcGIS Suite to maintain GIS data. All maintenance, training and ongoing support of this product will be contracted with and conducted by Esri. Maintenance for Esri's ArcGIS suite of products that are used for maintaining Client's GIS data will be contracted by Client separately with Esri.

When Custom interface is included, Custom interface will be operational with existing third-party software. Any subsequent changes to third-party applications may require additional services.

When State/NCIC is included, Client is responsible for obtaining the necessary State approval and any non-Tyler hardware and software. Includes state-specific standard forms developed by Tyler. Additional forms can be provided for an additional fee.

Configuration and end user training for Decision Support Software to occur after Client has been live for 3 months or longer on an application. Classes are limited to 10 trainees maximum; service and travel costs will be incurred for additional classes.

A Workstation License for up to 50 workstations is included for the Licensed Standard Software. The Workstation License inslude the following agencies as authorized users:

- Gulfport Fire Department

The associated maintenance for the Standard Licensed Software will be waived for 24 months from the effective signing date.

# A Comprehensive Public Safety Software Solution

## Computer Aided Dispatch

CAD Mapping
Call Entry
Call Control Panel
Unit Recommendations
Unit Status/Control Panel
Call Stacking
CAD Messaging
Call Scheduling

Dispatch Questionnaire
Fire Equipment Search
GIS/Geo-File Verification
Hazard and Location Alerts
Hazmat Search
Hydrant Inventory
Note Pads
Proximity Dispatch

Rip-N-Run Printing
Run Cards/Response Plans
Rapid SOS

*Additional Modules*
BOLOS
CAD Auto Routing
CAD AVL

Service Vehicle Rotation
Unit Management
Web CAD Monitor

*Available Interfaces*
Alarm
CAD to CAD
CAD Paging

E-911
NG911
CAD NCIC
Pictometry
ASAP
Pre-Arrival Questionnaire
Encoder
CAD CFS Export

ePCR
Fire Records
Out-of-Band AVL
Telestaff
PulsePoint
Twitter
PEMA Knowledge Center

## Law Enforcement Records Management

Arrests
Buildings
Businesses
Case Management
Case Processing
Citations
Dynamic Reporting
Field Interviews
IBR/Clery Reporting

Impounded Vehicles
Incidents
Investigations
Order of Protection
Personnel
Property and Evidence
Records Request
Registered Offenders
Standard Reporting

Training
Wants and Warrant

*Additional Modules*
Alarms
Animal Licensing
Bicycle Registration
Bookings
Briefing Notes

Crash
Stop Data
Equipment and Inventory
Gangs
Hazardous Materials
Multi-Server Search
Narcotics
Pawn Shops
Permits

Scheduling
Tyler Content Manager
Use of Force
Vehicle Tracking

*Available Interfaces*
Livescan
Ticket Writer
NCIC

Citizen Reporting
COPLINK
Accurint Crime Analysis
LINX
Evidence
SECTOR
MiDEx
LACRIS

## Fire Records Management

Activity Reporting/ Scheduling
Investigations
Business Registry

Hazardous Materials
Hydrant Inventory
Incident Tracking
Personnel/Education

Pre-Plans
Station Activity Log
BLS/ALS

*Additional Modules*
NFIRS Reporting
Data Analysis/Mapping
Equipment Tracking

Fire Permits
Inventory
LOSAP Tracking
Vehicle Tracking

## Corrections Management

Bookings
D/L Swipe for Visitors
Incident Tracking
Inmate Property Tracking
Inmate Classification
Inmate Housing
Mass Move

Inmate Scheduling/ Tracking
Inmate Contact
Inmate Programs
Inmate Activity Log
Trustee
Case Management

Corrections Officer Log
Financial Management
Jacket Processing
Business Registry
Personnel/Education
State Reporting

*Additional Modules*
Inmate Tracking Bar Coding
Property Room
Commissary Accounting
Data Analysis/Mapping

Officer Activity Reporting
Officer Equipment Tracking
Grievance Tracking
Mugshots
Web Inmate Inquiry

*Available Interfaces*
Livescan
Booking Export
Northpointe
VINE
CorEMR

## Mobile Computing

Dispatch/Messaging/ State/NCIC
Fire Dispatch/Messaging

DL Swipe Mugshot
Download
In-Car Mapping/AVL

In-Car Routing
Stop Data
Use of Force

LE Field Reporting
LE Accident Field Reporting
Field Investigations

Ticket Writer

## Mobility Software

ShieldForce LE Dispatch

CrewForce Fire Dispatch

SceneCollect

## Analytics

Data Marts

Dashboard

Law Enforcement Analytics

# Exhibit 2
# Professional Services

## 1. Project Management Services

We shall act as Project Manager to assist you in implementing the Tyler Software. Project Management Services include:

a) Developing an Implementation Plan;
c) Providing revised Implementation Plans (if required);
d) Providing monthly project status reports; and
e) Facilitating project status meetings
   - a project review (kickoff) meeting at your location
   - progress status meeting(s) during implementation via telephone conference or at your location; and
   - a project close-out meeting at your location to conclude the project.
f) Consultation with other vendors or third parties, if necessary.

## 2. Implementation and Training Support Services

Implementation and training support services have been allocated for this project as described in the Amendment Investment Summary. Avoiding or minimizing custom or modified features will aid in keeping the support costs to the amount allocated. The recommended implementation and training support services include:

a) implementation of the Tyler Software;
b) Training you or assisting with your training on the Tyler Software; and
c) tailoring of Tyler Software by our technical staff and/or consultation with our technical staff, if applicable.

The project management, implementation and training support services provided by us may be performed at your premises and/or at our headquarters in Troy, Michigan (e.g., portions of project management are performed in Troy).

We make all reasonable efforts to schedule our personnel for travel, including arranging travel reservations, at least two (2) weeks in advance of commitments. Therefore, if you cancel services less than two (2) weeks in advance (other than for Force Majeure or breach by us), you will be liable for all (a) non-refundable expenses incurred by us on your behalf, and (b) daily fees associated with cancelled professional services if we are unable to reassign our personnel. We will make all reasonable efforts to reassign personnel in the event you cancel within two (2) weeks of scheduled commitments.

## 3. Interface and/or Fixed Installation Services

We shall provide interface and/or fixed installation services as described in the Amendment Investment Summary.

# Exhibit 2
# Schedule 1
# Data File Conversion Assistance

We will provide conversion assistance to you to help convert the existing data files specified below. If additional files are identified after contract execution, estimates will be provided to you prior to us beginning work on those newly identified files.

General

1. A data conversion analysis and assessment to verify the scope of effort for the project will be conducted. A revised cost estimate for the data conversion may be provided at the conclusion of the assessment. You may elect to cancel or proceed with the conversion effort based on the revised estimate.

2. This conversion effort includes data coming from one unique database or source, not multiple sources.

3. No data cleansing, consolidation of records, or editing of data will be part of the data conversion effort. Any data cleansing, removal of duplicate records, or editing must take place by you prior to providing the data to us.

Our Responsibilities

1. We will create and provide you with a conversion design document for signoff prior to beginning development work on the data conversion. No conversion programming by us will commence until you approve this document.

2. We will provide the data conversion programs to convert your data from a single data source to the Tyler Software for the specified files that contain 500 or more records.

3. As provided in the approved project plan for conversions, we will schedule on-site trips to your location in order to conduct the following:

    a. Conversion Analysis,
    b. Assistance for Mapping and Testing, and
    c. Conversion Go-Live Implementation and Support

    You will be responsible for travel expenses as set forth in the Invoicing and Payment Policy.

4. We will provide you up to three (3) test iterations of converted data. One test iteration consists of:

    a. Running a conversion test in your test environment,

b. Your reviewing a conversion test and responding in writing to us (see Client responsibilities paragraph 3 below),
c. We correct or otherwise respond to issues discovered and reported by you,
d. We will conduct internal testing to verify corrections, and
e. Both parties planning for the next test iteration and/or the live implementation.

5. Tyler will provide warranty coverage for any conversion-procedure-related issue reported by Client to Tyler within thirty (30) days after the conversion is run in the live database.

Client Responsibilities

1. Provide a current copy of the databases to be converted in one of the following formats:
   a. Microsoft SQL Server database
   b. Microsoft Access database
   c. Microsoft Excel spreadsheet
   d. An ASCII format delimited text file, including embedded column headers and text delimiters.

2. You will respond to each test iteration in writing, on a form provided by us, either:

   a. Indicating acceptance that the Data Conversion Process is ready for the final conversion, or
   b. Indicating a list of changes that need to be applied to the Data Conversion Process for the next test iteration.

   Up to three (3) test iterations are provided as part of the Data Conversion Process. After the third (3rd) test iteration, you shall pay our then-current flat fee for each additional test iteration. You will promptly review each test iteration when delivered by us. Prompt review by you will reduce the likelihood that a need for additional test iteration(s) may arise due to an extended delay between delivery of a test iteration and its review.

3. If available, provide a data dictionary (data descriptors) of the databases being converted.

4. As provided in the project plan for conversions, you will provide a dedicated resource in each application area to focus on conversion mapping and testing. This includes dedicating a support person(s) whenever our staff is on site regarding conversions. Roughly a one to one ratio exists for your commitment and our commitment. You understand that thorough and timely testing of the converted data by your personnel is a key part of a successful data conversion.

5. You agree to promptly review and signoff on both the conversion design document, and on the final conversions after appropriate review.

Only one data source will be converted for each of the files described in the Investment Summary, unless otherwise noted.

# Exhibit 3
# MobileEyes Terms and Conditions

## SECTION A – DEFINITIONS

Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

- **"Data Storage Capacity"** means the contracted amount of storage capacity for your Data identified in the Investment Summary.
- **"Defined Users"** means the number of users that are authorized to use the SaaS Services. The Defined Users for the Agreement are as identified in the Investment Summary.
- **"MobileEyes Agreement"** means this MobileEyes Software as a Service Terms and Conditions.
- **"SaaS Fees"** means the fees for the SaaS Services identified in the Investment Summary.
- **"SaaS Services"** means software as a service consisting of system administration, system management, and system monitoring activities that Tyler performs for the Tyler Software, and includes the right to access and use the Tyler Software, receive maintenance and support on the Tyler Software, including Downtime resolution under the terms of the SLA, and Data storage and archiving. SaaS Services do not include support of an operating system or hardware, support outside of our normal business hours, or training, consulting or other professional services.
- **"SLA"** means the service level agreement. A copy of our current SLA is attached hereto as Schedule 1.

## SECTION B – SAAS SERVICES

1. Rights Granted. We grant to you the non-exclusive, non-assignable limited right to use the SaaS Services solely for your internal business purposes for the number of Defined Users only. The Tyler Software will be made available to you according to the terms of the SLA. You acknowledge that we have no delivery obligations and we will not ship copies of the Tyler Software as part of the SaaS Services. You may use the SaaS Services to access updates and enhancements to the Tyler Software in accordance with the maintenance and support terms in the Agreement.

2. SaaS Fees. You agree to pay us the SaaS Fees. Those amounts are payable in accordance with our Invoicing and Payment Policy. The SaaS Fees are based on the number of Defined Users and amount of Data Storage Capacity. You may add additional users or additional data storage capacity. In the event you regularly and/or meaningfully exceed the Defined Users or Data Storage Capacity, we reserve the right to charge you additional fees commensurate with the overage(s).

3. Ownership.

3.1 We retain all ownership and intellectual property rights to the SaaS Services, the Tyler Software, and anything developed by us under this MobileEyes Agreement. You do not acquire under this MobileEyes Agreement any license to use the Tyler Software in excess of the scope and/or duration of the SaaS Services.

3.2 The Documentation is licensed to you and may be used and copied by your employees for internal, non-commercial reference purposes only.

3.3 You retain all ownership and intellectual property rights to the Data. You expressly recognize that except to the extent necessary to carry out our obligations contained in this MobileEyes Agreement, we do not create or endorse any Data used in connection with the SaaS Services. Upon the termination of this MobileEyes Agreement, and upon written request from the Client, Tyler shall provide a database file including all Client data to Client. Client is responsible for providing the proper contact for receiving this information. If Client requires regular database copies, Client shall maintain the ability at any time using their administrative access credentials to export their data from the application as a .CSV file into Excel or Access.

4. Restrictions. You may not: (a) make the Tyler Software or Documentation resulting from the SaaS Services available in any manner to any third party for use in the third party's business operations; (b) modify, make derivative works of, disassemble, reverse compile, or reverse engineer any part of the SaaS Services; (c) access or use the SaaS Services in order to build or support, and/or assist a third party in building or supporting, products or services competitive to us; or (d) license, sell, rent, lease, transfer, assign, distribute, display, host, outsource, disclose, permit timesharing or service bureau use, or otherwise commercially exploit or make the SaaS Services, Tyler Software, or Documentation available to any third party other than as expressly permitted by this MobileEyes Agreement.

5. Software Warranty. We warrant that the Tyler Software will perform without Defects during the term of this MobileEyes Agreement. If the Tyler Software does not perform as warranted, we will use all reasonable efforts, consistent with industry standards, to cure the Defect in accordance with the maintenance and support terms in the Agreement and our then current SLA attached as schedule 1.

6. SaaS Services.

6.1 Our SaaS Services are hosted by Secure-24, our MobileEyes data center and hosting provider, and have been audited in accordance with the AICPA's Statement on Standards for Attestation Engagements ("SSAE") No. 18. Secure-24 has attained, SOC 1 compliance.

6.2 You will be hosted on shared hardware on a database dedicated to you, which is inaccessible to our other customers.

6.3 Secure-24 has fully-redundant telecommunications access, electrical power, and the required hardware to provide access to the Tyler Software in the event of a disaster or component failure. In the event any of your Data has been lost or damaged due to an act or omission of Tyler or its subcontractors or due to a defect in Tyler's software, we will use best commercial efforts to restore all the Data on servers in accordance with the architectural design's capabilities and with the goal of minimizing any Data loss as greatly as possible. In no case shall the recovery point objective ("RPO") exceed a maximum of twenty-four (24) hours from declaration of disaster. For purposes of this subsection, RPO represents the maximum tolerable period during which your Data may be lost, measured in relation to a disaster we declare, said declaration will not be unreasonably withheld.

6.4 In the event we declare a disaster, our Recovery Time Objective ("RTO") is twenty-four (24) hours. For purposes of this subsection, RTO represents the amount of time, after we declare a disaster, within which your access to the Tyler Software must be restored.

6.5 You may not attempt to bypass or subvert security restrictions in the SaaS Services or environments related to the Tyler Software. Unauthorized attempts to access files, passwords or other confidential information, and unauthorized vulnerability and penetration test scanning of our network and systems (hosted or otherwise) is prohibited without the prior written approval of our IT Security Officer.

6.6 Secure-24 will periodically test our disaster recovery plan. Our standard test is not client-specific.

6.7 We will be responsible for importing back-up and verifying that you can log-in. You will be responsible for running reports and testing critical processes to verify the returned Data.

6.8 We provide secure Data transmission paths between each of your workstations and our servers.

6.9 For at least the past twelve (12) years, all of our employees have undergone criminal background checks prior to hire. All employees sign our confidentiality agreement and security policies. Secure-24 data centers are accessible only by authorized personnel with a unique key entry. All other visitors must be signed in and accompanied by authorized personnel. Entry attempts to the data center are regularly audited by internal staff and external auditors to ensure no unauthorized access.

6.10 Where applicable with respect to our applications that take or process card payment data, we are responsible for the security of cardholder data that we possess, including functions relating to storing, processing, and transmitting of the cardholder data and affirm that, as of the Effective Date, we comply with applicable requirements to be considered PCI DSS compliant and have performed the necessary steps to validate compliance with the PCI DSS. We agree to supply the current status of our PCI DSS compliance program in the form of an official Attestation of Compliance, which can be found at https://www.tylertech.com/about-us/compliance, and in the event of any change in our status, will comply with applicable notice requirements.

**SECTION C – TERM AND TERMINATION**

1. Term. The initial term of this MobileEyes Agreement is shall commence on the Amendment Effective Date and end on the same date as the annual maintenance or subscription term for Tyler Software under the Client's Agreement, unless earlier terminated as set forth below. Upon expiration of the initial term, this MobileEyes Agreement will renew automatically for additional one (1) year renewal terms at our then-current SaaS Fees unless terminated in writing by either party at least sixty (60) days prior to the end of the then-current renewal term. Your right to access or use the Tyler Software and the SaaS Services will terminate at the end of this MobileEyes Agreement.

2. Termination. This MobileEyes Agreement may be terminated as set forth below. In the event of termination, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. Disputed fees and expenses in all terminations other than your termination for cause must have been submitted as invoice disputes in accordance with the Agreement.

   2.1. Failure to Pay SaaS Fees. You acknowledge that continued access to the SaaS Services is contingent upon your timely payment of SaaS Fees. If you fail to timely pay the SaaS Fees, we may discontinue the SaaS Services and deny your access to the Tyler Software. We may also terminate this MobileEyes Agreement if you don't cure such failure to pay within forty-five (45) days of receiving written notice of our intent to terminate.

2.2. For Cause. If you believe we have materially breached this MobileEyes Agreement, you will invoke the Dispute Resolution clause set forth in the MobileEyes Agreement. You may terminate this MobileEyes Agreement for cause in the event we do not cure, or create a mutually agreeable action plan to address, a material breach of this MobileEyes Agreement within the thirty (30) day window set forth in the MobileEyes Agreement.

2.3. Force Majeure. Either party has the right to terminate this MobileEyes Agreement if a Force Majeure event suspends performance of the SaaS Services for a period of forty-five (45) days or more.

2.4. Lack of Appropriations. If you should not appropriate or otherwise make available funds sufficient to utilize the SaaS Services, you may unilaterally terminate this MobileEyes Agreement upon thirty (30) days written notice to us. You will not be entitled to a refund or offset of previously paid, but unused SaaS Fees. You agree not to use termination for lack of appropriations as a substitute for termination for convenience.

2.5. Fees for Termination without Cause during Initial Term. If you terminate this MobileEyes Agreement during the initial term for any reason other than cause, Force Majeure, or lack of appropriations, or if we terminate this MobileEyes Agreement during the initial term for your failure to pay SaaS Fees, you shall pay us the following early termination fees:

2.5.1. if you terminate during the first year of the initial term, 100% of the SaaS Fees through the date of termination plus 25% of the SaaS Fees then due for the remainder of the initial term;

2.5.2. if you terminate during the second year of the initial term, 100% of the SaaS Fees through the date of termination plus 15% of the SaaS Fees then due for the remainder of the initial term; and

2.5.3. if you terminate after the second year of the initial term, 100% of the SaaS Fees through the date of termination plus 10% of the SaaS Fees then due for the remainder of the initial term.

# Exhibit 3
# Schedule 1
# Service Level Agreement for MobileEyes

This Service Level Agreement (SLA) exists for the purpose of creating an understanding between Tyler Technologies, Inc. (hereafter Tyler) and Client regarding the hosting and support of the Tyler Software. This SLA guarantees Client's web application's availability, reliability and performance as indicated herein. This applies to the Tyler Software hosted pursuant to this MobileEyes Agreement.

**1. Hosting Services**

Tyler's hosting partner is Secure-24. Secure-24 is a provider of managed IT operations, hosting and cloud services, providing highly available environments and expert management and support of critical applications. Information regarding Secure-24 data center is available here: https://www.secure-24.com/company/data-centers/.

Tyler's server hardware is configured to prevent data loss due to hardware failure and utilize the following to ensure a quick recovery from any hardware related problems.

- Independent Application and Database Servers
- Redundant Power Supplies
- Off-Site Backup Servers
- Firewall
- Redundant Disk configuration
- Disk Space allocation and Bandwidth as contracted

**Data Integrity**

Tyler's applications are backed up daily allowing for complete recovery of data to the most recent backup:

- Daily scheduled database and application backups.
- Offsite data storage ensures physical safety and availability of backup data.

**2. Application and Hosting Support**

Tyler provides ongoing Help Desk support as part of the annual software license for their applications, including infrastructure. This includes continued attention to Tyler Software performance and general maintenance needed to ensure application availability. Support includes application support as well as technical diagnosis and fixes of technology issues involving the host environment.

The Tyler Help Desk is available with the exception of Tyler holidays, Monday through Friday from 8:00 am to 8:00 pm EST at (248)588-7670 ext. 1.

**Incident Reporting**

Tyler maintains a Help Desk during normal business hours, staffed by MobileEyes-certified personnel located within the U.S. Most trouble calls are handled at the time of the call, while a small percentage require Level 2 (programmer) support and subsequent follow-up. All problems, errors, and/or suggested improvements are documented within a CSR (customer service request) Log and handled based upon severity, as follows:

| Severity Level | Severity Examples | Targeted Notification Goals | Targeted Resolution Response Time |
|---|---|---|---|
| High | Complete shutdown or partial shutdown of one or more Software functions.<br><br>Access to one or more Software functions not available.<br><br>Major subset of Software application impacted. | Within one (1) hour of initial notification during business hours. Tyler will also send an email broadcast to all effected users, notifying them of the problem and efforts to resolve it. | 2-4 business hours |
| Medium | Minor problem.<br><br>Data entry or access impaired on a limited basis (typically user error). | Within four (4) hours of initial notification | 24 business hours |
| Low | System operational with minor issues; suggested enhancements as mutually agreed upon – typically covered in a future release as mutually agreed upon. | Same day or next business day of initial notification | Future Release |

**Client Service Requests - Enhancements**

Client Service Requests documenting suggested enhancements are reviewed on a quarterly basis and considered for inclusion in periodic releases. If an enhancement request is specific to one customer and deemed to be outside of the original scope of the product, it will be unlikely that the request will be

included in a future release. Custom enhancement requests that can otherwise be accommodated will be subject to Tyler standard rates and documented by Tyler as a formal quote for mutual agreement by Tyler and Client . Client will have an opportunity to review and approve the scope, specification and cost before work is started to ensure goals are properly communicated and funding approved.

Product release management is handled by Tyler using standard development tools and methodologies. Work items including tasks, issues, and scenarios are all captured within the system. New releases are communicated well in advance by Tyler to all clients by system banners and email broadcasts including instructions if user intervention is required.

**Maintenance and Upgrades**

All system/product maintenance and upgrades are included in the ongoing support and warranty as contracted. Tyler will communicate all enhancements and upgrades that may impact its users. All code releases will maintain the integrity of Client specific configurations (i.e. templates, addresses, dropdown menus, pick lists, etc.) that have been implemented either by Tyler or Client.

# Exhibit 3
# Schedule 2

## Third Party Terms for MobileEyes

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End-User acknowledges that and agrees that there are no warranties, guarantees, conditions, covenants or representations by ICC as to the fitness for a particular purpose, or any other attribute, whether expressed or implied (in law or in fact), oral or written, of the copyrighted ICC property contained in the Software Product. End-User agrees that any unauthorized possession of the Software Product or its accompanying printed materials, or any use of the same, shall constitute a breach of the license agreement, and, upon written notice of the same by either ICC or Licensor, the End-User will surrender possession of the Software Product and all accompanying printed materials to ICC or Licensor. This Agreement is not transferable to any other party, for any reason. End-User agrees that use of the Software Product constitutes acceptance of the terms and conditions of this Agreement.