



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, April 20, 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

Minutes

- 1 Approval of Minutes - for February 16, 2021.

Code Enforcement / Planning

- 2 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 3 Acceptance of Perpetual Maintenance - Bayou Bend Subdivision roadway, and authorizing the release of the \$3,500 Warranty Bond - Case # 1710PC122 - Ward 4.
- 4 Appeal - Denial of Special Exception request for liquor sales use zoned B-2 (General business) - located at 11594 Lorraine Road - Case # 2102SE018 - Ward 6.

Ordinances

- 5 Ordinance - to rezone a tax parcel from T5 (Urban Center Zone) and T4+ (General Urban Zone "Plus") to entirely T4+ - located at Phillips Drive - Case # 2102PC023 - Ward 2.
- 6 Ordinance - to rezone a tax parcel from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus") - located at West Cedar Drive - Case # 2102PC024 - Ward 2.

Resolutions

- 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 owned by L. Catherine Polovich located at 1519 Hill Place, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 0811H-04-032.000.
- 8 Resolution - awarding bid and approving Contract(s) for Term Contract Group E - Ready Mix Concrete.
- 9 Resolution - approving Award to and Agreement with Machado Patano in connection with the Gulfport Boat Launch Improvements Project, and for related purposes.
- 10 Resolution - approving End-User Agreement and Service Agreement between the City of Gulfport and National Center for Safety Initiatives, LLC, and for related purposes
- 11 Resolution - approving Lease Agreement for Lawn Mower Equipment for Leisure Services Department, authorizing the Mayor to execute the same, and for related purposes.
- 12 Resolution - approving Letter Agreement with Coast Electric Power Association, authorizing the Mayor to execute the same, and for related purposes.

- 13** Resolution - approving Letter Agreement with Engineering Xcellence for professional services in connection with the 2021 Privatization Contract for Public Works, authorizing the Mayor to execute the same, and for related purposes.
- 14** Resolution - approving Purchase Agreement and Maintenance Agreement with Vertiv Corporation, authorizing the Mayor to execute the same, and for related purposes.
- 15** Resolution - authorizing the City of Gulfport, through the Gulfport Police Department, to accept High Intensity Drug Trafficking Area Grant Award Number G-21-GC-003A, and for related purposes.
- 16** Resolution - authorizing transfer of donated funds from Sounds by the Sea event to Mississippi Gulf Coast Symphony's Classical Concert event, and for related purposes.
- 17** Resolution - approving the temporary closure of municipal right of way for the Gulfport Police Officer Memorial Ceremony to be held on Friday, May 14, 2021, and for related purposes.

Budget Amendments / Docket of Claims

- 18** Budget Amendment #54 - increasing 213 Photo and Fingerprint from PropertyRoom.com funds.
- 19** Budget Amendment #55 - increasing line items 214 Overtime and Vehicles from FY21 H.I.D.T.A. Budget.
- 20** Budget Amendment #56 - internally transferring funds to increase Water/Sewer Fund Accounts to Correct Percent to Year.
- 21** Budget Amendment #57 - internally transferring to increase General Fund Accounts to Correct Percent to Year.
- 22** Docket of Claims - to be approved through April 21, 2021.

Routine Agenda

- 23** Resolution - awarding bids for lot clean-ups and/or demolitions.
- 24** Privilege License Report - for the month of March, 2021 - to be made a part of the minutes.
- 25** Legal Notice - advertisement for bids for RFP for Debris Monitoring Services.
- 26** Letter - regarding bid awarded by Purchasing to Gulf Breeze Landscaping - Leisure Services Department - to be made a part of the minutes.
- 27** Letter - regarding bid awarded by Purchasing to Holiday Litesource for Vegetation Lights - Gulfport Harbor Lights Winter Festival - to be made a part of the minutes.
- 28** Letter - regarding bid awarded by Purchasing to Holiday Litesource for Pole Tree Lights – Gulfport Harbor Lights Winter Festival - to be made a part of the minutes.
- 29** Letter - regarding bid awarded by Purchasing to Phillips Building Supply - Fire Department - to be made a part of the minutes.
- 30** Letter - regarding bid awarded by Purchasing to Rumfola Sales & Service for KEG Super Cutter Plus150 - Public Works Department - to be made a part of the minutes.
- 31** Letter - regarding bid awarded by Purchasing to The Lily Company for Forklift - Gulfport Harbor Lights Winter Festival - to be made a part of the minutes.
- 32** Letter - regarding bid awarded by Purchasing to Winterland, Inc. for Ornament Lights - Gulfport Harbor Lights Winter Festival - to be made a part of the minutes.
- 33** Letter - requesting authorization to make a single source purchase from Universal Concepts for the RGB Tree Frames - Gulfport Harbor Lights Winter Festival.
- 34** 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

- **Ms. Debra Cathleen Allen**

Executive Session

Setting of Next Meeting and Adjournment

MEMORANDUM – CITY OF GULFPORT

Date: **APRIL 6, 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 20th Day Of April, 2021.

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

MEMORANDUM – CITY OF GULFPORT

Date: APRIL 6, 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 20th Day Of April, 2021, To The City Council:

WARD 1

Parcel 1: 0811I-04-137.000. Lots 1 To 3 Less 25 Ft Off W End Of Lot 3 Blk 174 Original Gulfport. 30th Ave. Cut & Clean The Property, Remove All Weeds And Vines, Remove/Haul Off All Trash & Debris. (13th & 30th Llc), Case: 7008

Parcel 2: 0710P-03-027.000. E 60 Ft Of Lot 8 & A Strip Of Land 35 Ft Wide Off N Side Of Montgomery Add Of 28th St Blk 10 Montgomery Add. 4000 28th St. Remove/Haul Off All Trash & Debris. (Ladner Leland L -Est-), Case: 7317

WARD 3

Parcel 3: 0810C-06-006.000. Lots 9 To 12 & 23 & 24 Blk 152 North Gulfport. 8335 Tennessee Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris, Remove Tires. (Oasis Real Estate Investments Inc), Case: 7276

Parcel 4: 0810C-06-004.000. Lot 14 Blk 152 North Gulfport Sec 28-7-11. Tennessee Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Oasis Real Estate Investments Inc), Case: 7277

WARD 4

Parcel 5: 0909K-02-046.000. Lot 6 Blk 85 Gulfport Bayou View Subd 4th Add Sec 23-7-11. 55th St. Cut & Clean The Property, Remove And Haul Off Tree, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Pike Brandon & Christina), Case: 7336

WARD 5

- Parcel 6: 0808O-02-084.000. Lot 12 Bel-Aire Subd 7th Add. 123 Ralph Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove Fence, Remove/Haul Off All Trash & Debris. (Slade Barbara L -Est-), Case: 7245
- Parcel 7: 0808O-02-096.000. Lot 109 Bel-Aire Subd 7th Add. 106 Ralph Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Sudduth Ben F), Case: 7247

WARD 6

- Parcel 8: 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

WARD 7

- Parcel 9: 0808B-02-029.000. Lot 19 Briarwood South Subd Replat Sec 3-7-11. 14438 Rhonda Ct. Demolish Structure, Obtain Permit, Remove/Haul Off All Trash & Debris. (Gilley Jerry E & Brenda K Etal), Case: 7228
- Parcel 10: 0808B-02-030.000. Lot 18 Briarwood South Subd Replat Sec 3-7-11. Rhonda Ct. Demolish Structure, Obtain Permit, Remove/Haul Off All Trash & Debris. (Gilley Jerry E & Brenda K Etal), Case: 7229



CITY OF GULFPORT
URBAN DEVELOPMENT
CODE ENFORCEMENT
POSTINGS

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0811L-04-137.000	30TH AVE	13TH & 30TH LLC
0810M-04-004.005	2804 34TH AVE H	GREEN TANISHA D
0710P-03-027.000	4000 28TH ST	LADNER LELAND L -EST-

WARD 3

PARCEL	LOCATION	OWNER
0810C-06-006.000	8335 TENNESSEE AVE	OASIS REAL ESTATE INVESTMENTS INC
0810C-06-004.000	TENNESSEE AVE	OASIS REAL ESTATE INVESTMENTS INC
0811G-05-012.000	1800 20TH ST	GSRAN-Z LLC

WARD 4

PARCEL	LOCATION	OWNER
0909K-02-046.000	55TH ST	PIKE BRANDON & CHRISTINA

WARD 5

PARCEL	LOCATION	OWNER
0808O-02-084.000	123 RALPH DR	SLADE BARBARA L -EST-
0808O-02-096.000	106 RALPH DR	SUDDUTH BEN F

WARD 6

PARCEL	LOCATION	OWNER
0808H-02-088.049	11972 STAGE DR	BUILDING HOMES FOR HEROES INC

WARD 7

PARCEL	LOCATION	OWNER
0808B-02-029.000	14438 RHONDA CT	GILLEY JERRY E & BRENDA K ETAL
0808B-02-030.000	RHONDA CT	GILLEY JERRY E & BRENDA K ETAL



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 31, 2021

13TH & 30TH LLC
43 FARNHAM PLACE
METAIRIE, LA 70005

Reference: Tax Parcel Number: 0811L-04-137.000
30TH AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY

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 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: 7008



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 31, 2021

13TH & 30TH LLC
30TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811L-04-137.000
30TH AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY

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

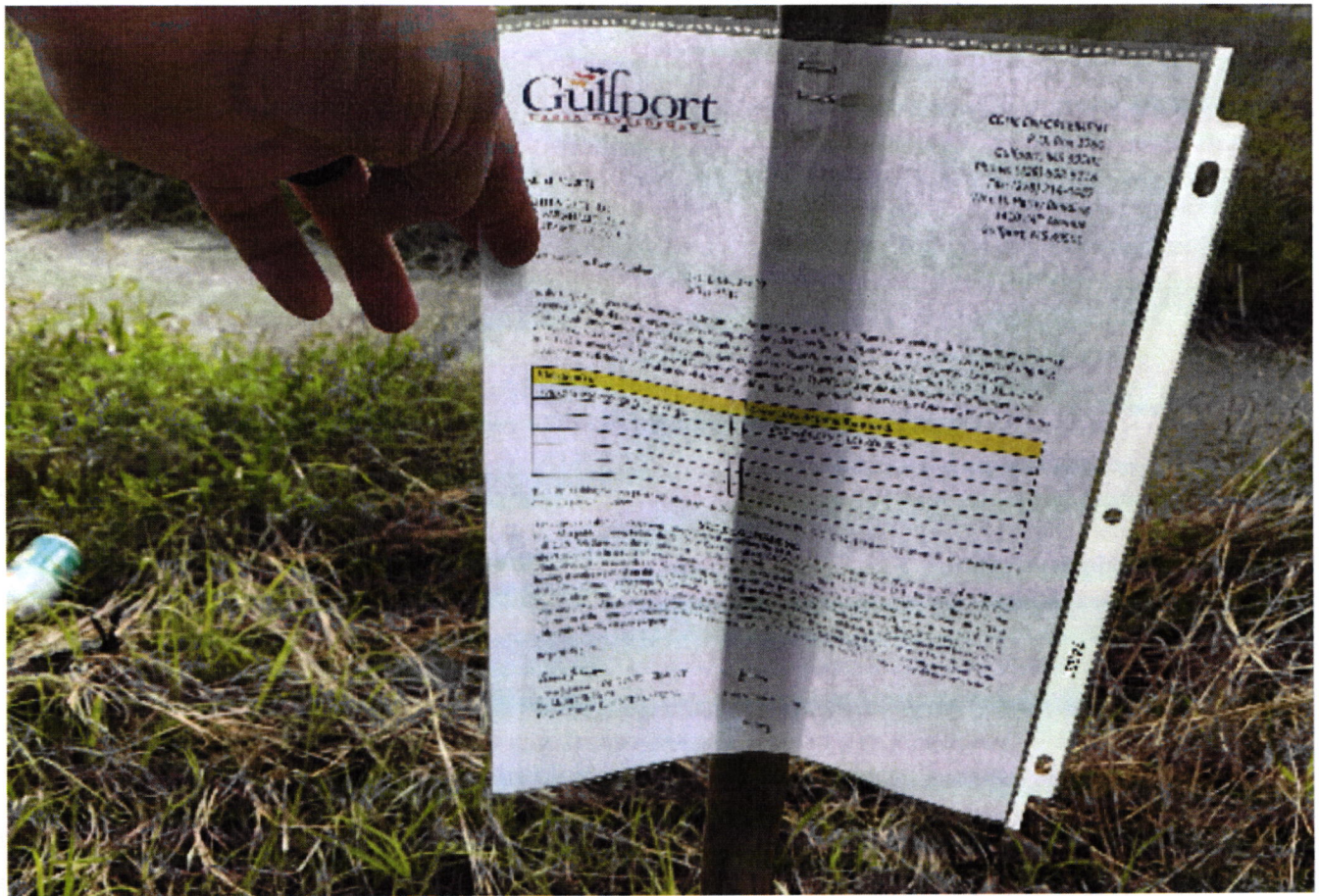
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/20/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

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

Case Number: 7008





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 25, 2021

GREEN TANISHA D
2804 34TH AVE - UNIT: H
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810M-04-004.005
2804 34TH AVE H

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:
INOPERABLE VEHICLE, IPMC 302.8	REPAIR OR REMOVE VEHICLE(S)
IMPROPER/INOPERABLE LIGHTING	PROVIDE OR REPAIR LIGHTING

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 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,

Kevin Flynn

Kevin Flynn - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 7287



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 25, 2021

LADNER LELAND L -EST-
2803 40TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710P-03-027.000
4000 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:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS

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 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,

Kevin Flynn

Kevin Flynn - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 7317



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 25, 2021

LADNER LELAND L -EST-
4000 28TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710P-03-027.000
4000 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:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS

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 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,

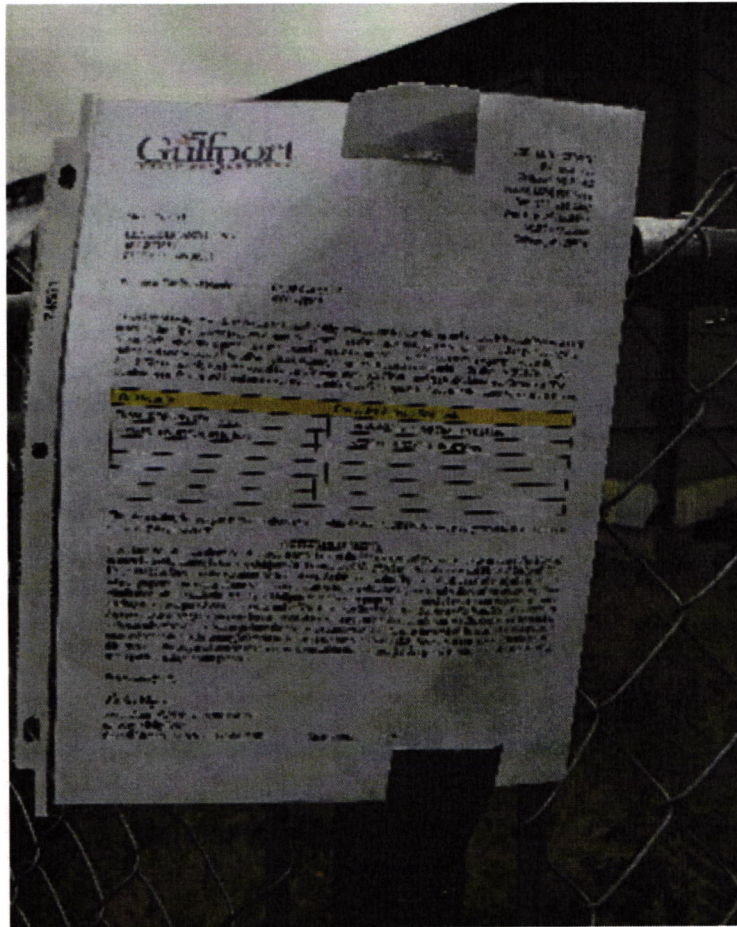
Kevin Flynn

Kevin Flynn - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 7317





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 31, 2021

OASIS REAL ESTATE INVESTMENTS INC
8335 TENNESSEE AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810C-06-006.000
8335 TENNESSEE 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
IMPROPER TIRE STORAGE	REMOVE OR WEATHER PROOF 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, 04/20/2021 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: ELLA HOLMES-HINES

Case Number: 7276



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 31, 2021

OASIS REAL ESTATE INVESTMENTS INC
2205 JOHN HILL BLVD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0810C-06-006.000
8335 TENNESSEE 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
IMPROPER TIRE STORAGE	REMOVE OR WEATHER PROOF 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, 04/20/2021 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 uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

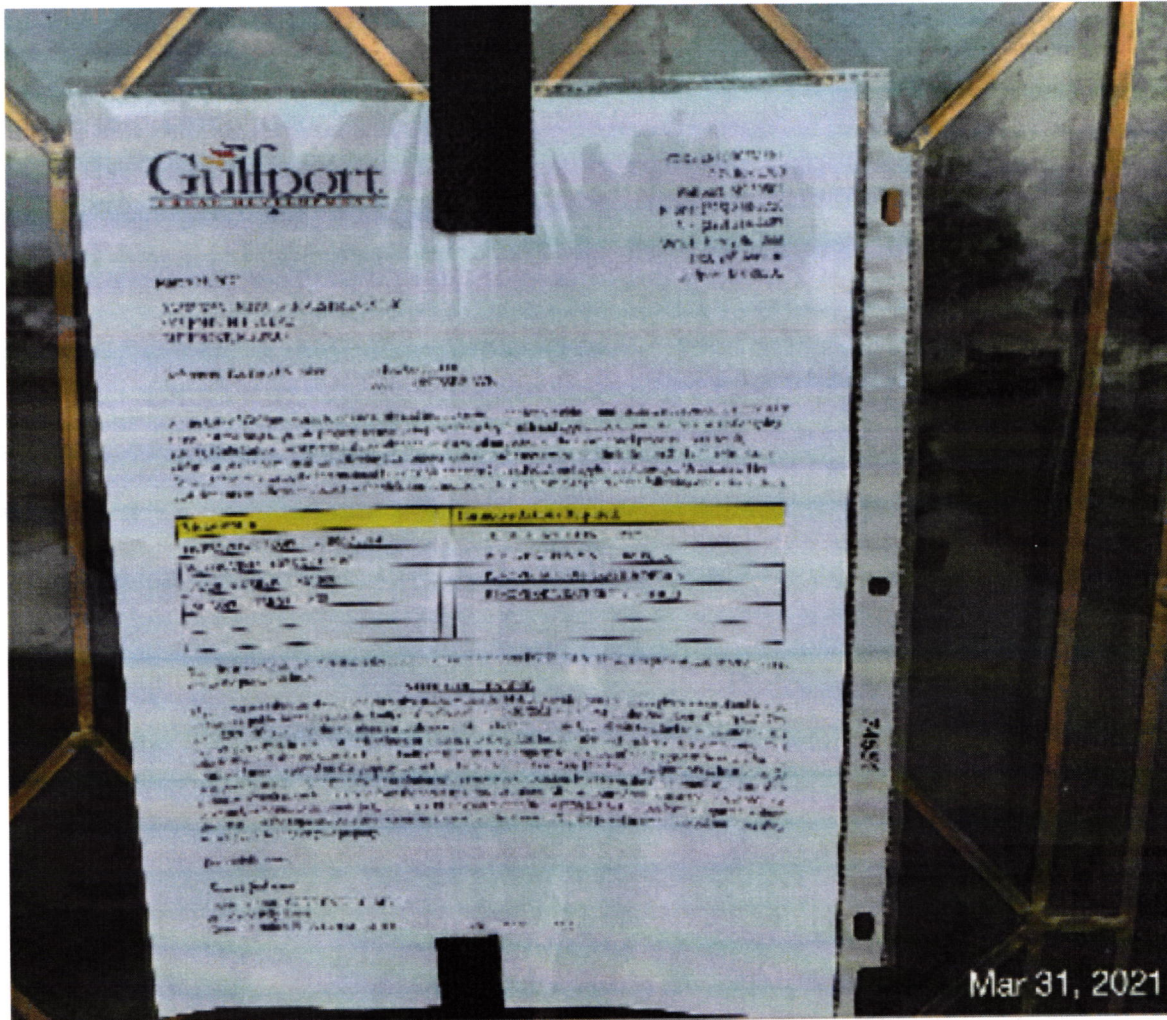
Travis Johnson

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

Case Number: 7276



Mar 31, 2021



Mar 31, 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 31, 2021

OASIS REAL ESTATE INVESTMENTS INC
2205 JOHN HILL BLVD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810C-06-004.000
TENNESSEE 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

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

Respectfully yours,

Travis Johnson

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

Case Number: 7277



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 31, 2021

OASIS REAL ESTATE INVESTMENTS INC
TENNESSEE AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810C-06-004.000
TENNESSEE 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

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

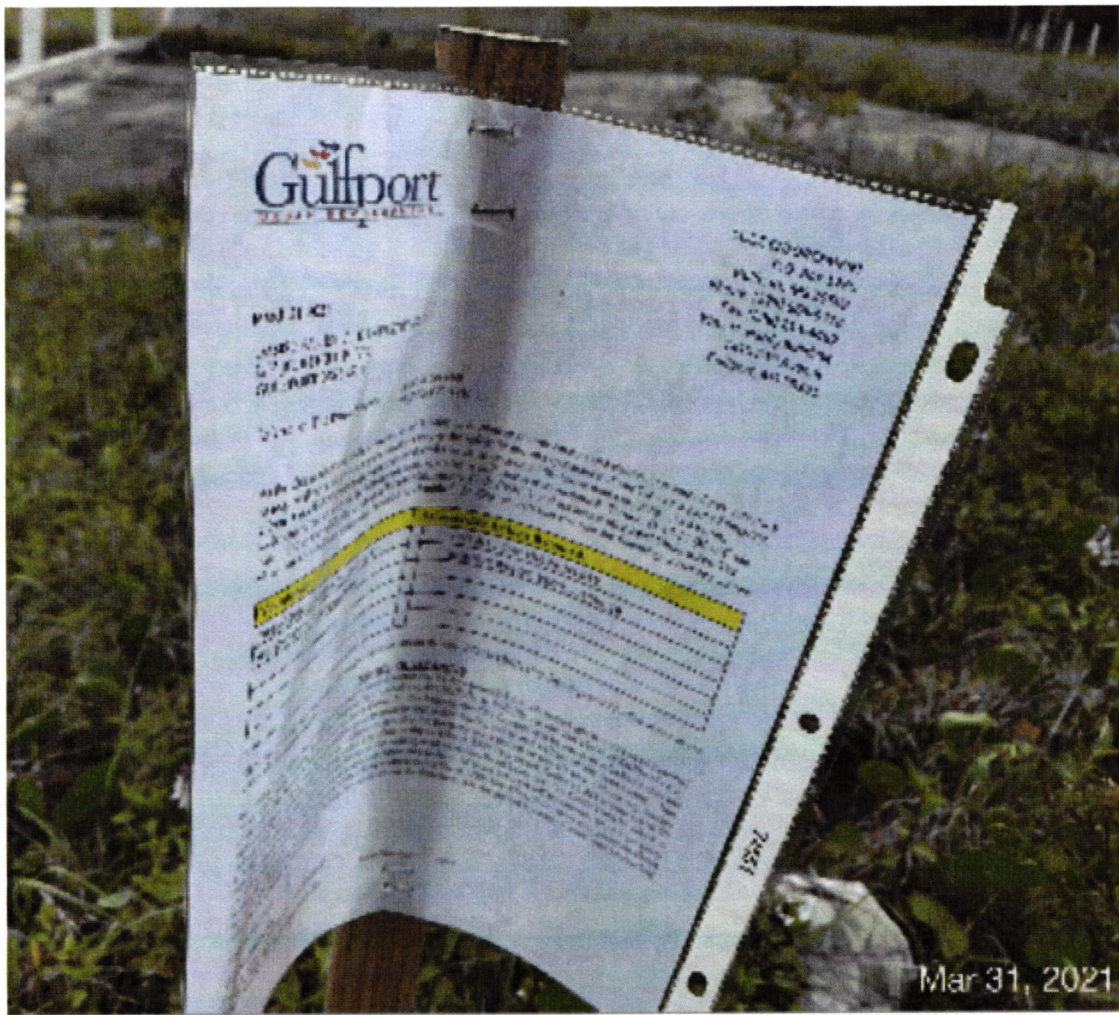
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/20/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

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

Case Number: 7277





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 25, 2021

GSRAN-Z LLC
1800 20TH ST
Gulfport MS 39501

Reference: Tax Parcel Number: 0811G-05-012.000
1800 20TH 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:
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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

NOTICE OF HEARING

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

Respectfully yours,

Kevin Flynn

Kevin Flynn - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7350



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 25, 2021

GSRAN-Z LLC
1266 West Paces Ferry Rd #517
Atlanta GA 30327

Reference: Tax Parcel Number: 0811G-05-012.000
1800 20TH 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:
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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

NOTICE OF HEARING

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

Respectfully yours,

Kevin Flynn

Kevin Flynn - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7350

[illegible]



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 25, 2021

PIKE BRANDON & CHRISTINA
3210 42ND STREET
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0909K-02-046.000
55TH 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
REMOVE AND HAUL OFF DEAD TREE	REMOVE AND HAUL OFF TREE

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 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,

Kevin Flynn

Kevin Flynn - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 7336



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 31, 2021

SLADE BARBARA L -EST-
123 RALPH DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808O-02-084.000
123 RALPH 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
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, 04/20/2021 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 uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 7245



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 31, 2021

BEN SUDDUTH
18034 HWY 49
SAUCIER, MS 39574

Reference: Tax Parcel Number: 0808O-02-096.000
106 RALPH 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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1	REMOVE CLUTTER FROM CARPORT

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 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: MYLES SHARP

Case Number: 7247



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 31, 2021

BEN SUDDUTH
106 RALPH DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808O-02-096.000
106 RALPH 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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1	REMOVE CLUTTER FROM CARPORT

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 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: MYLES SHARP

Case Number: 7247



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

April 1, 2021

BUILDING HOMES FOR HEROES INC
65 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:

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.

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

Respectfully yours,

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

April 1, 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.

NOTICE OF HEARING

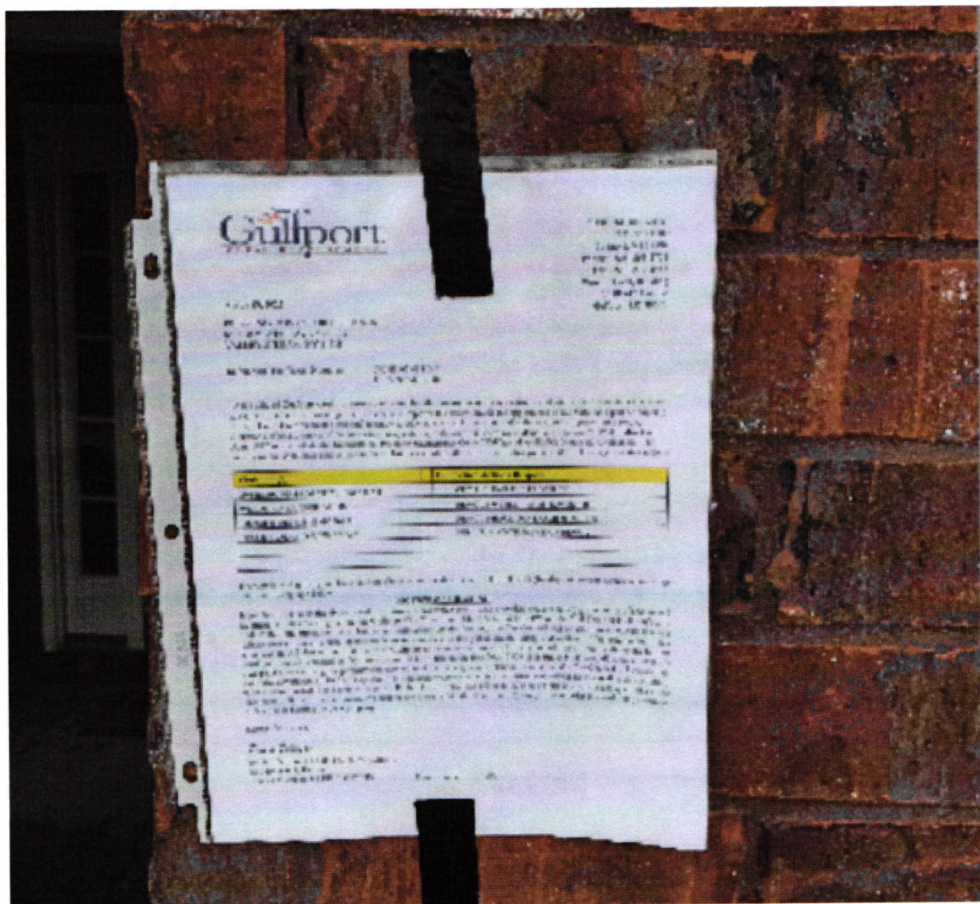
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/20/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

April 1, 2021

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

Reference: Tax Parcel Number: 808E-02-088.049
1972 TAGE 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.

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 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 unhealthiness 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 assess the cost of re-entering the property for resolution of the same type of violation. All costs incurred will be assessed to your property. If you do not take the necessary corrective actions, all costs incurred will be assessed to your property.

74551

Apr 1, 2021 at 3:57 PM

Case 7209



Apr 1, 2021 at 3:57 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 31, 2021

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

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

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

Violation(s):	Corrective Actions Required:
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.

NOTICE OF HEARING

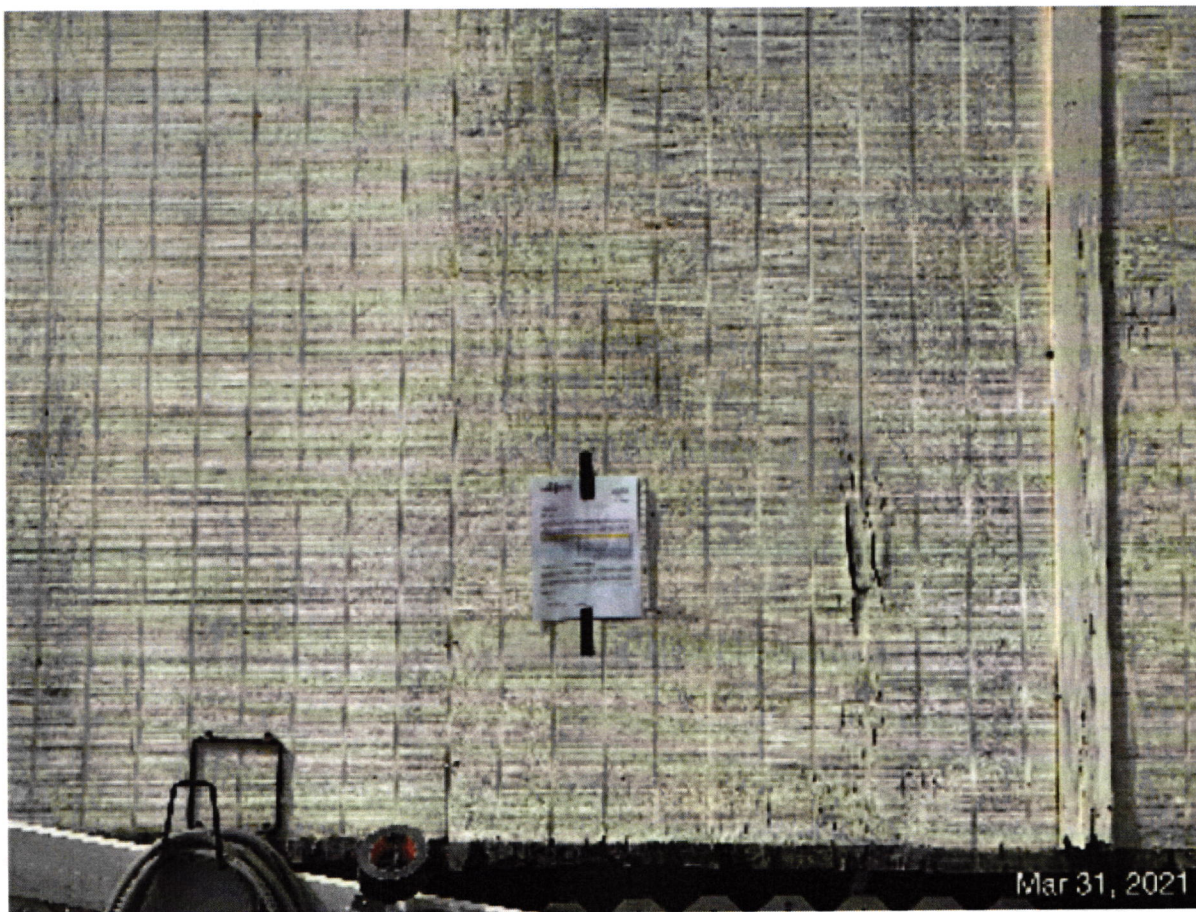
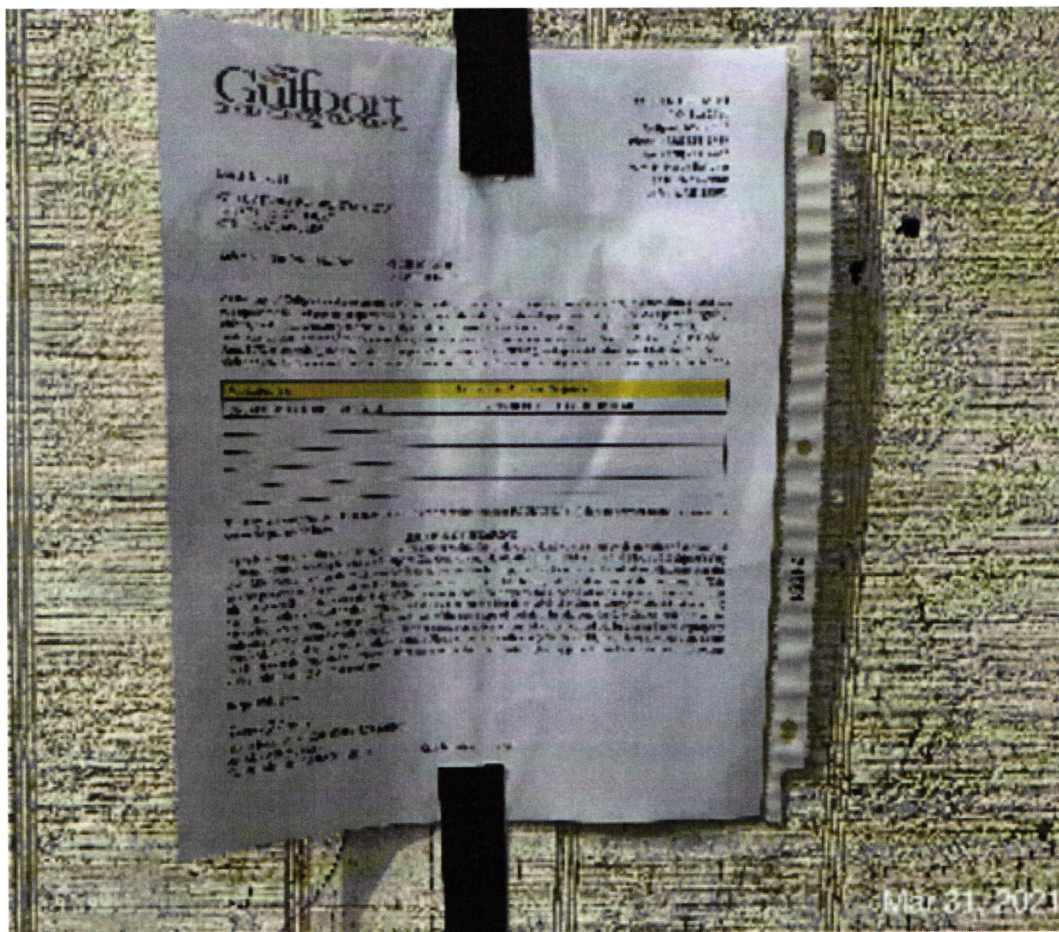
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/20/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: CARA PUCHEU

Case Number: 7228





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 31, 2021

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

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

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

Violation(s):	Corrective Actions Required:
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.

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

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: CARA PUCHEU

Case Number: 7229



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 31, 2021

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

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

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

Violation(s):	Corrective Actions Required:
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.

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

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: CARA PUCHEU

Case Number: 7229



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 31, 2021

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

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

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

Violation(s):	Corrective Actions Required:
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.

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 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property to perform the necessary corrective actions. In addition, the City Council will be asked to authorize advertisements 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,

Terrie Johnson
Terrie Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: CARA PUCHEU

Case Number: 7228

74551

Mar 31, 2021



Mar 31, 2021

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 20th 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: 0811L-04-137.000. Lots 1 To 3 Less 25 Ft Off W End Of Lot 3 Blk 174 Original Gulfport. 30th Ave. Cut & Clean The Property, Remove All Weeds And Vines, Remove/Haul Off All Trash & Debris. (13th & 30th Llc), Case: 7008
- Parcel 2: 0710P-03-027.000. E 60 Ft Of Lot 8 & A Strip Of Land 35 Ft Wide Off N Side Of Montgomery Add Of 28th St Blk 10 Montgomery Add. 4000 28th St. Remove/Haul Off All Trash & Debris. (Ladner Leland L -Est-), Case: 7317
- Parcel 3: 0810C-06-006.000. Lots 9 To 12 & 23 & 24 Blk 152 North Gulfport. 8335 Tennessee Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris, Remove Tires. (Oasis Real Estate Investments Inc), Case: 7276

- Parcel 4: 0810C-06-004.000. Lot 14 Blk 152 North Gulfport Sec 28-7-11. Tennessee Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Oasis Real Estate Investments Inc), Case: 7277
- Parcel 5: 0909K-02-046.000. Lot 6 Blk 85 Gulfport Bayou View Subd 4th Add Sec 23-7-11. 55th St. Cut & Clean The Property, Remove And Haul Off Tree, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Pike Brandon & Christina), Case: 7336
- Parcel 6: 0808O-02-084.000. Lot 12 Bel-Aire Subd 7th Add. 123 Ralph Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove Fence, Remove/Haul Off All Trash & Debris. (Slade Barbara L -Est-), Case: 7245
- Parcel 7: 0808O-02-096.000. Lot 109 Bel-Aire Subd 7th Add. 106 Ralph Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Sudduth Ben F), Case: 7247
- Parcel 8: 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 9: 0808B-02-029.000. Lot 19 Briarwood South Subd Replat Sec 3-7-11. 14438 Rhonda Ct. Demolish Structure, Obtain Permit, Remove/Haul Off All Trash & Debris. (Gilley Jerry E & Brenda K Etal), Case: 7228
- Parcel 10: 0808B-02-030.000. Lot 18 Briarwood South Subd Replat Sec 3-7-11. Rhonda Ct. Demolish Structure, Obtain Permit, Remove/Haul Off All Trash & Debris. (Gilley Jerry E & Brenda K Etal), Case: 7229

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



Department of Engineering

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

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: Bayou Bend Subdivision; Perpetual Maintenance of Roadway

Dear Mr. Long:

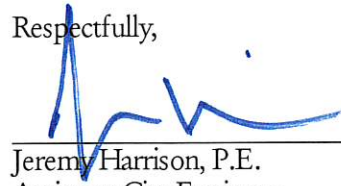
On March 8, 2021 Engineering and Public Works conducted a warranty inspection of the roadway for the referenced subdivision, and deficiencies were noted. A follow-up inspection took place on March 22, 2021, and all punch list items were completed.

Since the development was approved to use soil cement as the road base, a warranty bond in the amount of \$3,500.00 was required for a period of three (3) years to cover the roadway.

We recommend acceptance of the roadway for perpetual maintenance by the City and the \$3,500 warranty bond returned to the owner.

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 Public Works Director - 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:	Bayou Bend Subdivision
TYPE OF INSPECTION:	Warranty Inspection; Roadway
DATE:	March 8, 2021
PERSONS PRESENT:	Jeremy Harrison, Department of Engineering John Thomas, Department of Public Works

CHECKLIST ITEMS

STREETS & DRAINAGE:

- | | | | |
|--|--|---|--|
| 1. Is debris/silt and vegetation in streets, curbs, pipes, and catch basins? | ☐ .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 catch basin 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?

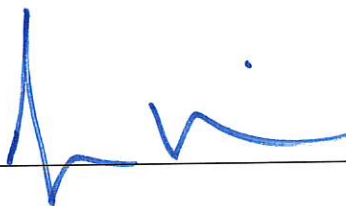
☒.Yes ☐.No ☐.N/A

PUNCHLIST ITEMS

1. Repair settled curb adjacent to curb inlets on North Bayou Bend Dr. **COMPLETE**

2. Repair broken curb at lot 9 . **COMPLETE**

Signed: _____



Date: _____

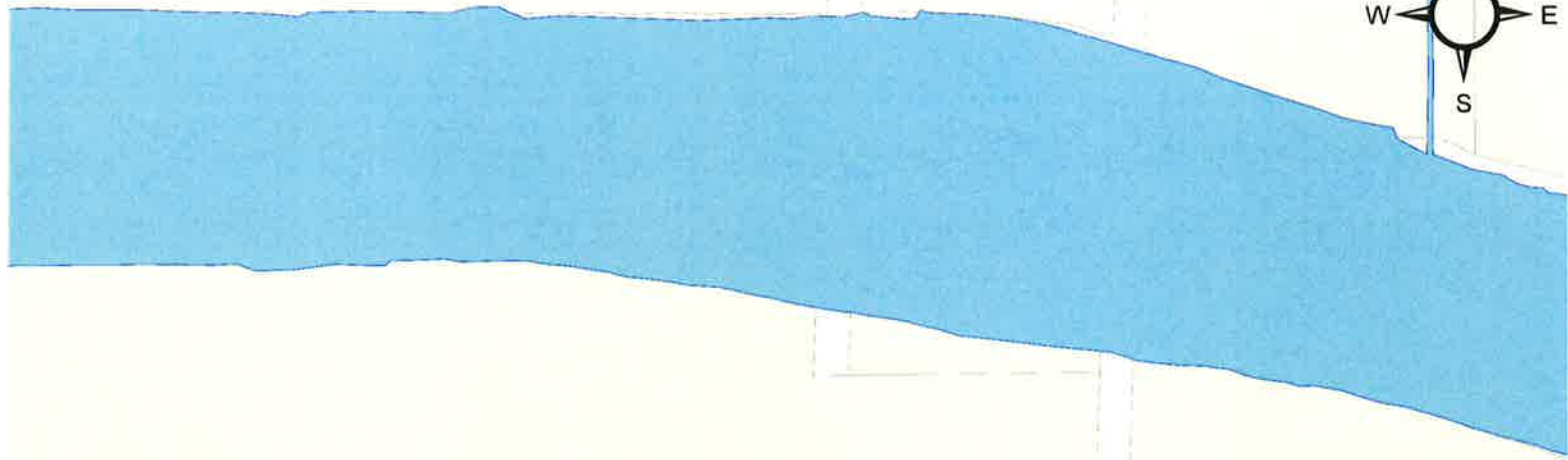
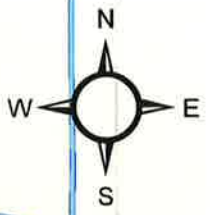
3/22/2021

Name: _____

Jeremy Harrison, P.E.

Title: _____

Assistant Director of Engineering



EVANS RD

BAYOU BEND SUBDIVISION

KEYSER LN

TREELAWN ST



IRREVOCABLE STANDBY LETTER OF CREDIT NO. 3917118

Issued Date:

(November 20, 2018)

Expiry Date:

(November 20, 2020)

Beneficiary:

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Applicant:

Prestige Properties, Inc.
P.O. Box 6816
Gulfport, MS 39506

Amount: \$3,500.00 (Three Thousand Five Hundred dollars and no cents)

Place of Expiry: At the counter of Community Bank, Coast

12036 Hwy 49

Gulfport, MS 39503

We hereby issue our Irrevocable Standby Letter of Credit No. 3917118 in your favor which is available by your DRAFTS AT SIGHT drawn on Community Bank, Coast 12036 Hwy 49, Gulfport, MS 39503, Letter of Credit No 3917118 and accompanied by the following documents:

- A signed and dated statement from the City of Gulfport certifying violation of agreement by Prestige Properties, Inc.
- The original of this Letter of Credit

This letter of credit shall be valid until (one year from today's date), and shall thereafter be automatically renewed for successive one year periods upon the anniversary of its issue unless, at least thirty (30) days prior to such anniversary date, we notify you in writing by Registered Mail that we elect not to renew this credit.

We hereby engage with drawers and/or bonafide holders that drafts drawn under and in compliance with the terms of this credit will be duly honored on presentation and delivery of documents specified.

Except as otherwise expressly stated herein, this credit is subject to International Standby Practices "ISP98" of the International Chamber of Commerce Publication No. 590.

Sincerely,

A handwritten signature in blue ink, appearing to read "Marshall Eleuterius".

By: Marshall Eleuterius
Community Bank of Mississippi
Executive Vice President

12036 Highway 49
Gulfport, MS 39503
PH 228-539-8985
Fax 228-314-7756

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: April 9, 2021

Re: Appeal - 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

Zoning Board of Adjustment and Appeals decision: To deny the applicant request.

Motion: Mr. Daniels – to approve the request

Second: Mr. Boddie

Lee Palermo	- Chairman - Absent
Leslie North	- Nay
Mary Ann Wiginton	- Nay
Michael Daniels	- Yea
Robert Pharr	- Nay
Nathan Boddie	- Nay
Jonathan Marshall	- Absent

Action: Motion rejected 4 to 1

Speaking for the Petition:

1. Surjit Singh
2. Saminder Kaur
3. Chester Blair
4. Calvin Millender
5. Waleun Singh

Speaking against the Petition:

1. Richard Moseley
2. Dr. Janet White-Mountain
3. Bud Dalhed
4. Brenda Safley
5. Brian Dabbs
6. Chris Spear
7. James Levy (letter)
8. Karen Rich & Patsy Anderson (letter)

On February 18, 2021, the Zoning Board of Adjustments and Appeals recommended denial of the above referenced case.

Please place the attached item on the Council agenda for April 20, 2021.

Technical Report

SPECIAL EXCEPTION

GENERAL INFORMATION

Case File Number: 2102SE018

Hearing Dates: Zoning Board February 18, 2021
 Planning Commission February 25, 2021

Current Zoning/Use: B-2 / Commercial Structure

Legal: 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

TECHNICAL DETAILS

The applicant requests special exception in order to establish a liquor store in a B-2 zone. They have provided an affidavit that states the location is farther than 1,000 feet away from “any church, school, kindergarten, funeral home, day-care center, museum or learning center, educational facility, library, night club, dance hall, or other same or similar establishment or use as a liquor store and/or free-standing lounge or tavern,” which is a requirement for this use. Staff review of the surrounding area found no evidence to refute this statement. The applicant also states that they comply with all safety regulations regarding exits and lighting, and that their store will be safe for customers. This property formerly held an insurance office and was officially rezoned to B-2 less than 3 years ago because it was previously zoned R-4 and had a history of nonconforming business use.

Interestingly, this is one of three quests for liquor stores within the last two months. This property previously requested a liquor store use with application 2009SE104 which had hearings in September 2020. During the process the Zoning Board denied the request and the Planning Commission approved it. Both hearings were in the process of being appealed when the applicant decided to withdraw the case.

There is an established commercial building at this location, and the applicant states that there are no issues with utilities, access, or parking. If this was new construction, a landscaped buffer would be required on the south and east sides where the property abuts a multi-family residential use. However, this building was constructed in 1975, according to Harrison County land roll records, which is almost 20 years before this area was annexed by Gulfport.

EXECUTIVE SUMMARY

Liquor sales are limited highly by the ordinance and finding new legal locations can be increasingly difficult. This is an established business building with access to a tertiary entry street to the city. This area is a good candidate for a liquor store.

Technical Report

SPECIAL EXCEPTION

Any approval should consider these conditions:

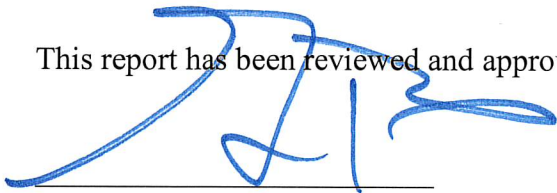
1. Special exception use of liquor sales must be approved by the Zoning Board and the Planning Commission.
2. Must meet all current building codes and other City of Gulfport Ordinances

DEPARTMENTAL CONDITIONS

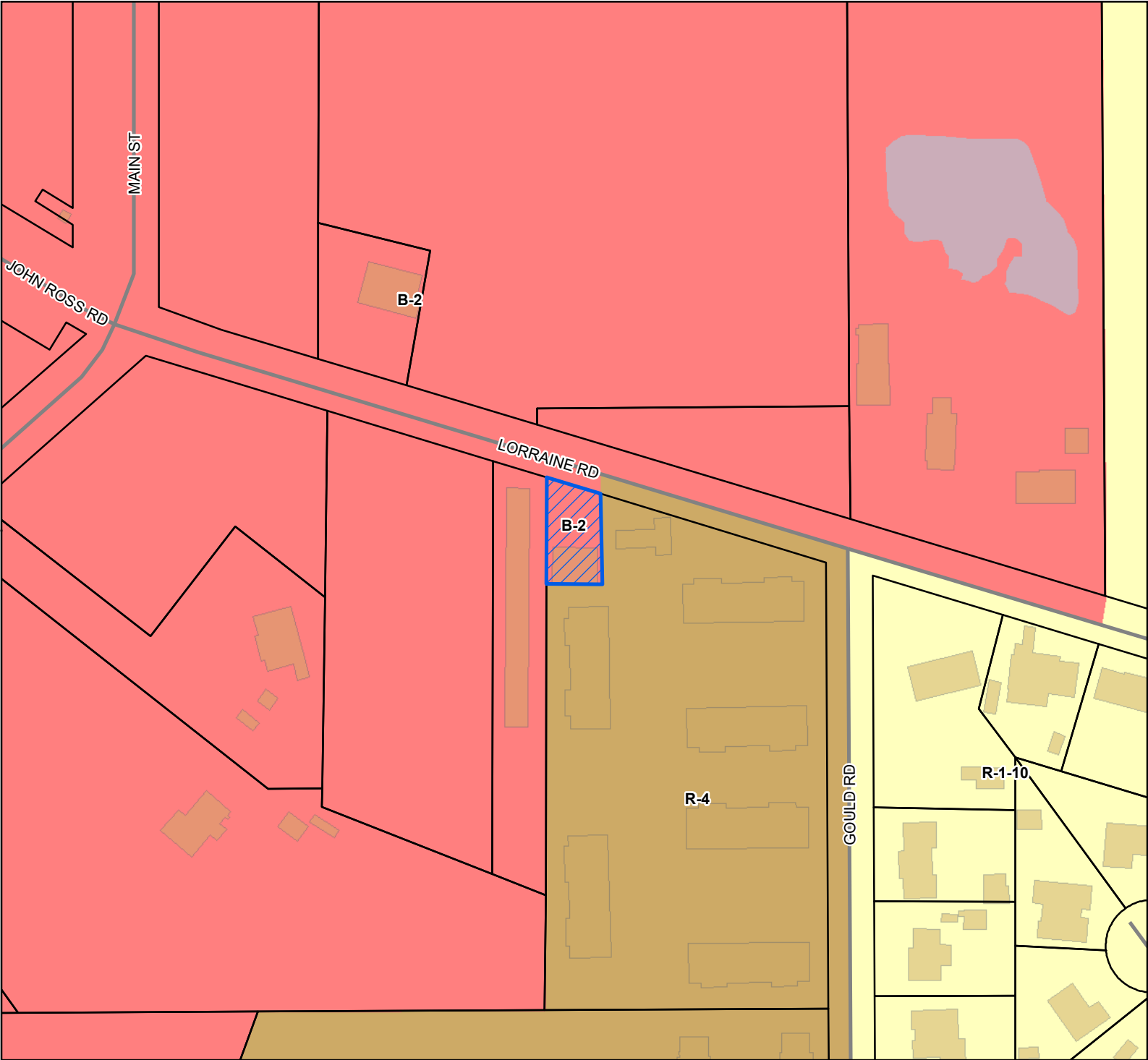
<u>Engineering:</u>	No conditions. Memo dated 8 Feb 2021.
<u>Public Works:</u>	No conditions. Memo dated 8 Feb 2021.
<u>Traffic and Safety:</u>	No conditions. Memo dated 8 Feb 2021.
<u>Building Code Services:</u>	Conditions: Must meet all current building codes and other City of Gulfport Ordinances. Memo dated 8 Feb 2021.
<u>GIS:</u>	No conditions. Memo dated 5 Feb 2021.
<u>Police Department:</u>	No conditions. Memo dated 5 Feb 2021.
<u>Fire Department:</u>	No comments as of 9 Feb 2021.
<u>City Arborist:</u>	No conditions. Memo dated 1 Feb 2021.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Site

Street

Parcels

Buildings

Water Features

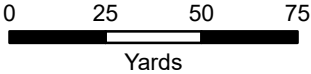
Zoning

B-2 - General Business District

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

R-4 - General Residence (High Density)

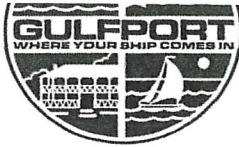
Site Information
1008K-03-002-000
Zoning: B-2 (General business)
Size: 6,275 square feet
Flood: X



1 inch = 150 feet



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



(228) 868-5710

APPLICATION FOR SPECIAL EXCEPTION

Property Information

TAX PARCEL #

1	0	0	8	K	-	0	3	-	0	0	2	•	0	0	0
					-			-				•			
					-			-				•			

Case 2102 SE018Date Received: 12/18/2020

Receipt #: _____

Received By: LL

Zoning: _____

Ward: 6 Flood: XSize: 6275 ft²

(If necessary, use separate sheet of paper)

Address of Property Involved: 11594 LORRAINE RD. GULFPORT, MS 39503

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

To use Property for liquor sales

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

JAY RANDALL MCKNIGHT
Printed Name Of Owner
22160 HWY 53
Mailing Address
GULFPORT MS 39503
City State Zip code
228-697-0625
Home Phone Work/Cell Phone
JAYMCKNIGHT228@GMAIL.COM
Email
[Signature]
Signature Of Owner

AGENT

SURJIT SINGH + DARSHAN KALIA
Printed Name Of Agent
12625 S. LAKE FOREST DR.
Mailing Address
GULFPORT MS 39503
City State Zip code
228-235-1002
Home Phone Work/Cell Phone
SMALHI1955@GMAIL.COM
Email
[Signature]
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.

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) Jay Randall McKnight / RPM Investments, LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 22140 Hwy 53, Gulfport, MS 39503

PHONE # (H) 228-697-0625 (W) _____

TAX PARCEL NUMBER(S) OWNED 1008K-03-002.000

SIGNATURE: [Signature]

NAME OF OWNER (PRINT) John Casey Eure / Eure Properties, LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 11839 Sleeping Deer Lane, Saucier, MS 39574

PHONE # (H) 228-297-2849 (W) _____

TAX PARCEL NUMBER(S) OWNED 1008K-03-002.000

SIGNATURE: [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: _____

This establishment is not located closer than one thousand (1000) feet to nay church, school, kindergarten, funeral home, day-care center, museum or learning center, educational facility, library, night club, dance hall, or other same or similar establishment or use as liquor store and / or free-standing lounge or tavern.



Signature of Owner or agent

SURJIT SINGH

Printed name

12/18/20

Date

Notary Brenda S Chapman



F. We have ingress and egress to our property. The entrance to the building will be front door. As, we mention in our floor plan. The rights of ingress and egress are essential to the full use of this property. We have so much open space to enter and leave the property. Our property does not block any neighbours. We have all kind easy access to in case of emergency.

— There will be no off-street parking, for anyone. We make sure no one park on off street. As we trying to sell a liquor normally people do not stay no more than 5-10 mints, but we keep eyes on customers, to make sure they and us follow every single rules. We have enough parking space to handle each customer. We make sure no one park on off-street.

—We try our best, do not refused any service to anyone. But if anyone came to our business and do not follow state rules, we have full rights to reused service to him or her. If we refuse service to anyone always have big reason behind it.

— we provide every kind to utilities to our customers from 10 am to 10 pm. All lights in the store be on as business hours. Also, we have security cameras facility to our customers. So, we provide bathroom facility for customers. Our business open from 10 am to 10 pm, in these we try give safe business for everyone.

—This is not a new building, already established business. So, business do not a any kind of screening and buffering.

— Our business has all type of signs as we need to open and closed. All signs coming with extra light, so customer

do not have any kind of problem. We try to provide every single kind of security to our customers.

—Our business in a safe zone area. We have enough yards and open spaces to cover up everything.

—General compatibility with adjacent, is to protect established neighbourhoods and their distinctive characteristics by addressing how certain factors contribute to successful business. Our business gives safety to near around all neighbourhoods.

—Our business away for from such as schools and churches. Before in this space have insurance company, now we try to open a liquor store. We promise our business do not harmed anyone personally and physically.

G. Transportation and access showed in our floor plan. We have handicapped parking. So easy for disabled people to park, also we have railing for disabled people. It is perfect for them to drive and walk inside the store. We trying to provide easy and simple in and out access to everyone.

—we have bathroom and waste disposal containers. We make sure our business does not do littering around. As I mention we have security cameras, so we keep eyes on people and us. Also, we are not required trash in the parking a lot either.

—We have all kind of signs on each door in case of emergency. We have all exit signs, also light up 24hours. So, customers and employees easily saw them. We try to

be fixed building to protect customer and employees. So, we make sure in case of emergency we all are safe.

—We follow each law. We make sure we follow all traffic rules and regulations. We make sure our business does not provide any kind of harms to anyone. We try to make our business to safe for everyone.

We are giving our customers and employees good and safe environment. we are looking forward to opening a liquor store there.

Prepared by:

Symmest & Estes, PLLC
1806 23rd Avenue, Suite A
Gulfport, MS 39501

Return to:

Symmest & Estes, PLLC
1806 23rd Avenue, Suite A
Gulfport, MS 39501

State of Mississippi
County of Harrison
First Judicial District

CONTRACT FOR DEED

Name and Address of Owner/Seller:

Eure Properties, LLC & RPM Investments, LLC
11839 Sleeping Deer Lane
Saucier, MS 39574
(228) 697-0625

Name and Address of Buyer:

Surjit Singh & Darshan Kaur
12625 S. Lake Forest Drive
Gulfport, MS 39503
(228) 235-1002

☒ See Exhibit A attached hereto for Legal Description

1008K-03.002.000
11594 Lorraine Road
Gulfport, MS 39503

CONTRACT FOR DEED

THIS DAY this agreement is entered into by and between Eure Properties, LLC & RPM Investments, LLC, hereinafter referred to as "SELLER", whether one or more, and Surjit Singh & Darshan Kaur, hereinafter referred to as "PURCHASER", whether one or more, on the terms and conditions and for the purposes hereinafter set forth:

1.

SALE OF PROPERTY

For and in consideration of TEN DOLLARS (\$75,000.00) and other good and valuable considerations the receipt and sufficiency of which is hereby acknowledged, Seller does hereby agree to convey, sell, assign, transfer and set over unto Purchaser, the following property situated in Harrison County, State of Mississippi, said property being described as follows: *(See Legal Description attached as Exhibit "A")*

Together with all rights of ownership associated with the property, including, but not limited to, all easements and rights benefiting the premises, whether or not such easements and rights are of record, and all tenements, hereditaments, improvements and appurtenances, including all lighting fixtures, plumbing fixtures, shades, venetian blinds, curtain rods, storm windows, storm doors, screens, awnings, if any, and any and all furniture, equipment, and decorations now on the premises.

SUBJECT TO all recorded easements, rights-of-way, conditions, encumbrances and limitations and to all applicable building and use restrictions, zoning laws and ordinances, if any, affecting the property.

2.

PURCHASE PRICE AND TERMS

The purchase price of the property shall be \$75,000.00. Initial payment of \$10,000.00 with remaining balance of \$65,000.00 financed at 6.5% interest per annum due in 10 years, with monthly installments of \$738.06 being due beginning 8/1/2020 and due in full no later than July 1, 2030.

3.

TIME OF THE ESSENCE

Time is of the essence in the performance of each and every term and provision in this agreement by Purchaser.

4.
SECURITY

This contract shall stand as security of the payment of the obligations of Purchaser.

5.
MAINTENANCE OF IMPROVEMENTS

All improvements on the property, including, but not limited to, buildings, trees or other improvements now on the premises, or hereafter made or placed thereon, shall be a part of the security for the performance of this contract and shall not be removed therefrom. Purchaser shall not commit, or suffer any other person to commit, any waste or damage to said premises or the appurtenances and shall keep the premises and all improvements in as good condition as they are now.

6.
CONDITION OF IMPROVEMENTS

Purchaser agrees that the Seller has not made, nor makes any representations or warranties as to the condition of the premises, the condition of the buildings, appurtenances and fixtures locate thereon, and/or the location of the boundaries. Purchaser accepts the property in its "as-is" condition without warranty of any kind.

7.
TAXES, INSURANCE AND ASSESSMENTS

Taxes and Assessments: With the Exception of tax year 2020, during the term of this contract Purchaser shall pay all taxes and assessments levied against the property.

8.
DEFAULT

If the Purchaser shall fail to perform any of the covenants or conditions contained in this contract on or before the date on which the performance is required, the Seller shall give Purchaser notice of default or performance, stating the Purchaser is allowed fourteen (14) days from the date of the Notice to cure the default or performance. In the event the default or failure of performance is not cured within the 14 day time period, then Seller shall have any of the following remedies, in the discretion of Seller:

- (a) give the Purchaser a written notice specifying the failure to cure the default and informing the Purchaser that if the default continues for a period of an additional fifteen (15)

days after service of the notice of failure to cure, that without further notice, this contract shall stand cancelled and Seller may regain possession of the property as provided herein; or
(b) give the Purchaser a written notice specifying the failure to cure the default and informing the Purchaser that if the default continues for a period of an additional fifteen (15) days after service of the notice of failure to cure, that without further notice, the entire principal balance and unpaid interest shall be immediately due and payable and Seller may take appropriate action against Purchaser for collection of same according to the laws of the State of Mississippi.

In the event of default in any of the terms and conditions or installments due and payable under the terms of this contract and Seller elects 9(a), Seller shall be entitled to immediate possession of the property.

In the event of default and termination of the contract by Seller, Purchaser shall forfeit any and all payments made under the terms of this contract including taxes and assessments as liquidated damages, Seller shall be entitled to recover such other damages as they may be due which are caused by the acts or negligence of Purchaser.

The parties expressly agree that in the event of default not cured by the Purchaser and termination of this agreement, and Purchaser fails to vacate the premises, Seller shall have the right to obtain possession by appropriate court action.

9.

DEED AND EVIDENCE OF TITLE

Upon total payment of the purchase price, and other amounts due Seller, Seller agrees to deliver to Purchaser a Warranty Deed to the subject property, at Seller's expense, free and clear of any liens or encumbrances other than taxes and assessments for the current year.

10.

NOTICES

All notices required hereunder shall be deemed to have been made when deposited in the U. S. Mail, postage prepaid, certified, return receipt requested, to the Purchaser or Seller at the addresses listed below. All notices required hereunder may be sent to:

Seller:

11839 Sleeping Deer Lane
Saucier, MS 39574

Purchaser:

12625 S. Lake Forest Drive
Gulfport, MS 39503

and when mailed, postage prepaid, to said address, shall be binding and conclusively presumed to be served upon said parties respectively.

11.

ASSIGNMENT OR SALE

Purchaser and Seller shall not encumber, lien, sell, assign, transfer or convey any interest in the subject property or this agreement, without first securing the written consent of the other party.

12.

ATTORNEY FEES

In the event a civil action must be commenced to enforce any provisions of this agreement, the prevailing party shall be entitled to have all court cost and expenses, including attorneys fees, paid by the non-prevailing party.

13.

ENTIRE AGREEMENT

This Agreement embodies and constitutes the entire understanding between the parties with respect to the transactions contemplated herein. All prior or contemporaneous agreements, understandings, representations, oral or written, are merged into this Agreement.

14.

AMENDMENT – WAIVERS

This Agreement shall not be modified, or amended except by an instrument in writing signed by all parties.

No delay or failure on the part of any party hereto in exercising any right, power or privilege under this Agreement or under any other documents furnished in connection with or pursuant to this Agreement shall impair any such right, power or privilege or be construed as a waiver of any default or any acquiescence therein. No single or partial exercise of any such right, power or privilege shall

preclude the further exercise of such right, power or privilege, or the exercise of any other right, power or privilege. No waiver shall be valid against any party hereto unless made in writing and signed by the party against whom enforcement of such waiver is sought and then only to the extent expressly specified therein.

15.
SEVERABILITY

If any one or more of the provisions contained in this Agreement shall be held illegal or unenforceable by a court, no other provisions shall be affected by this holding. The parties intend that in the event one or more provisions of this agreement are declared invalid or unenforceable, the remaining provisions shall remain enforceable and this agreement shall be interpreted by a Court in favor of survival of all remaining provisions.

16.
HEADINGS

Section headings contained in this Agreement are inserted for convenience of reference only, shall not be deemed to be a part of this Agreement for any purpose, and shall not in any way define or affect the meaning, construction or scope of any of the provisions hereof.

17.
PRONOUNS

All pronouns and any variations thereof shall be deemed to refer to the masculine, feminine, neuter, singular, or plural, as the identity of the person or entity may require. As used in this agreement: (1) words of the masculine gender shall mean and include corresponding neuter words or words of the feminine gender, (2) words in the singular shall mean and include the plural and vice versa, and (3) the word "may" gives sole discretion without any obligation to take any action.

WITNESS THE SIGNATURES of the Parties this the 5th day of June, 2020.

SELLER:

[Signature]
[Signature]

PURCHASER:

① [Signature]
② [Signature]

STATE OF MISSISSIPPI

COUNTY OF Harrison

Personally appeared before me, the undersigned authority in and for said county and state, on this 5th day of June, 2020, within my jurisdiction, the within named John Coley Ewell, who acknowledged that he executed the above and foregoing instrument.

STATE OF MISSISSIPPI

COUNTY OF Harrison

Personally appeared before me, the undersigned authority in and for said county and state, on this 5th day of June, 2020, within my jurisdiction, the within named Jay R. McKnight, who acknowledged that he executed the above and foregoing instrument.

[Signature]
Notary Public

Printed Name: Staci S. Strickland

My Commission expires: _____



7 -

Contract for Deed

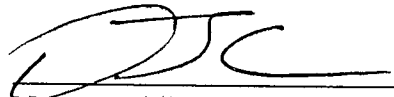
STATE OF MISSISSIPPI

COUNTY OF Harrison

Personally appeared before me, the undersigned authority in and for said county and state, on this 8th day of June, 2020, within my jurisdiction, the within named Surjit Singh + Darshan Kaur, who acknowledged that he executed the above and foregoing instrument.



My Commission expires: _____


Notary Public
Printed Name: 

Seller(s) Name and Address		Buyer(s) Name and Address	
Name:	JOHN CASEY EURE	Name:	
Address:	11839 SLEEPING DEER LANE	Address:	
City:	SAUCIER	City:	
State:	MS	State:	Zip:
Phone:	228-297-2849	Phone:	

Amortization Calc

\$ 65000

Term 10

years

% 6.5

Aug

2020

Calculate

Auto Loan Summary

\$738.06

Monthly Payment

\$88,567

Total of 120 Payments

\$23,567

Total Interest Paid

Jul, 2030

Pay-off Date

Auto Loan Amortization Schedule

Date	Interest	Principal	Balance
Aug, 2020	\$352	\$386	\$64,614
Sep, 2020	\$350	\$388	\$64,226
Oct, 2020	\$348	\$390	\$63,836
Nov, 2020	\$346	\$392	\$63,443
Dec, 2020	\$344	\$394	\$63,049
2020	\$1,739	\$1,951	\$63,049
Jan, 2021	\$342	\$397	\$62,653
Feb, 2021	\$339	\$399	\$62,254
Mar, 2021	\$337	\$401	\$61,853
Apr, 2021	\$335	\$403	\$61,450
May, 2021	\$333	\$405	\$61,045
Jun, 2021	\$331	\$407	\$60,637
Jul, 2021	\$328	\$410	\$60,228
Aug, 2021	\$326	\$412	\$59,816
Sep, 2021	\$324	\$414	\$59,402
Oct, 2021	\$322	\$416	\$58,986
Nov, 2021	\$320	\$419	\$58,567
Dec, 2021	\$317	\$421	\$58,146
2021	\$3,954	\$4,903	\$58,146
Jan, 2022	\$315	\$423	\$57,723
Feb, 2022	\$313	\$425	\$57,298
Mar, 2022	\$310	\$428	\$56,870
Apr, 2022	\$308	\$430	\$56,440
May, 2022	\$306	\$432	\$56,008
Jun, 2022	\$303	\$435	\$55,573
Jul, 2022	\$301	\$437	\$55,136
Aug, 2022	\$299	\$439	\$54,696
Sep, 2022	\$296	\$442	\$54,255
Oct, 2022	\$294	\$444	\$53,811
Nov, 2022	\$291	\$447	\$53,364
Dec, 2022	\$289	\$449	\$52,915
2022	\$3,625	\$5,231	\$52,915
Jan, 2023	\$287	\$451	\$52,463
Feb, 2023	\$284	\$454	\$52,010
Mar, 2023	\$282	\$456	\$51,553

Amortization Calc

	\$	Term	years	%	Aug	2020	Calculate
May, 2023	\$277	\$461			\$50,633		
Jun, 2023	\$274	\$464			\$50,169		
Jul, 2023	\$272	\$466			\$49,703		
Aug, 2023	\$269	\$469			\$49,234		
Sep, 2023	\$267	\$471			\$48,763		
Oct, 2023	\$264	\$474			\$48,289		
Nov, 2023	\$262	\$476			\$47,812		
Dec, 2023	\$259	\$479			\$47,333		
2023	\$3,275	\$5,582			\$47,333		
Jan, 2024	\$256	\$482			\$46,852		
Feb, 2024	\$254	\$484			\$46,367		
Mar, 2024	\$251	\$487			\$45,880		
Apr, 2024	\$249	\$490			\$45,391		
May, 2024	\$246	\$492			\$44,899		
Jun, 2024	\$243	\$495			\$44,404		
Jul, 2024	\$241	\$498			\$43,906		
Aug, 2024	\$238	\$500			\$43,406		
Sep, 2024	\$235	\$503			\$42,903		
Oct, 2024	\$232	\$506			\$42,397		
Nov, 2024	\$230	\$508			\$41,889		
Dec, 2024	\$227	\$511			\$41,378		
2024	\$2,901	\$5,955			\$41,378		
Jan, 2025	\$224	\$514			\$40,864		
Feb, 2025	\$221	\$517			\$40,347		
Mar, 2025	\$219	\$520			\$39,828		
Apr, 2025	\$216	\$522			\$39,305		
May, 2025	\$213	\$525			\$38,780		
Jun, 2025	\$210	\$528			\$38,252		
Jul, 2025	\$207	\$531			\$37,721		
Aug, 2025	\$204	\$534			\$37,188		
Sep, 2025	\$201	\$537			\$36,651		
Oct, 2025	\$199	\$540			\$36,111		
Nov, 2025	\$196	\$542			\$35,569		
Dec, 2025	\$193	\$545			\$35,024		
2025	\$2,502	\$6,354			\$35,024		
Jan, 2026	\$190	\$548			\$34,475		
Feb, 2026	\$187	\$551			\$33,924		
Mar, 2026	\$184	\$554			\$33,370		
Apr, 2026	\$181	\$557			\$32,812		
May, 2026	\$178	\$560			\$32,252		
Jun, 2026	\$175	\$563			\$31,689		
Jul, 2026	\$172	\$566			\$31,122		
Aug, 2026	\$169	\$569			\$30,553		
Sep, 2026	\$165	\$573			\$29,980		
Oct, 2026	\$162	\$576			\$29,404		
Nov, 2026	\$159	\$579			\$28,826		

Amortization Calc

	\$	Term	years	%	Aug	2020	Calculate
2026	\$2,077	\$6,780			\$28,244		
Jan, 2027	\$153	\$585			\$27,659		
Feb, 2027	\$150	\$588			\$27,070		
Mar, 2027	\$147	\$591			\$26,479		
Apr, 2027	\$143	\$595			\$25,884		
May, 2027	\$140	\$598			\$25,287		
Jun, 2027	\$137	\$601			\$24,685		
Jul, 2027	\$134	\$604			\$24,081		
Aug, 2027	\$130	\$608			\$23,473		
Sep, 2027	\$127	\$611			\$22,863		
Oct, 2027	\$124	\$614			\$22,248		
Nov, 2027	\$121	\$618			\$21,631		
Dec, 2027	\$117	\$621			\$21,010		
2027	\$1,623	\$7,234			\$21,010		
Jan, 2028	\$114	\$624			\$20,386		
Feb, 2028	\$110	\$628			\$19,758		
Mar, 2028	\$107	\$631			\$19,127		
Apr, 2028	\$104	\$634			\$18,493		
May, 2028	\$100	\$638			\$17,855		
Jun, 2028	\$97	\$641			\$17,213		
Jul, 2028	\$93	\$645			\$16,568		
Aug, 2028	\$90	\$648			\$15,920		
Sep, 2028	\$86	\$652			\$15,268		
Oct, 2028	\$83	\$655			\$14,613		
Nov, 2028	\$79	\$659			\$13,954		
Dec, 2028	\$76	\$662			\$13,292		
2028	\$1,138	\$7,718			\$13,292		
Jan, 2029	\$72	\$666			\$12,625		
Feb, 2029	\$68	\$670			\$11,956		
Mar, 2029	\$65	\$673			\$11,283		
Apr, 2029	\$61	\$677			\$10,606		
May, 2029	\$57	\$681			\$9,925		
Jun, 2029	\$54	\$684			\$9,241		
Jul, 2029	\$50	\$688			\$8,553		
Aug, 2029	\$46	\$692			\$7,861		
Sep, 2029	\$43	\$695			\$7,165		
Oct, 2029	\$39	\$699			\$6,466		
Nov, 2029	\$35	\$703			\$5,763		
Dec, 2029	\$31	\$707			\$5,056		
2029	\$621	\$8,235			\$5,056		
Jan, 2030	\$27	\$711			\$4,346		
Feb, 2030	\$24	\$715			\$3,631		
Mar, 2030	\$20	\$718			\$2,913		
Apr, 2030	\$16	\$722			\$2,190		
May, 2030	\$12	\$726			\$1,464		
Jun, 2030	\$8	\$730			\$734		

EXHIBIT A

EXHIBIT "A"

(Legal Description)

A lot or parcel of land fronting 62.5 feet on the South side of Lorraine Road lying and being situated in the Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4), Section 7, Township 7 South, Range 10 West, Harrison County, Mississippi, and more particularly described as:

Commencing at the intersection of the South line of said Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4) with the West line of Gould Road run South 88 degrees 24 minutes West along said South line 308 feet to an old buggy axle at a fence corner; thence North 00 degrees 21 minutes East along said fence line for 461.4 feet to the point of beginning of the property herein described and from said point of beginning run North 00 degrees 21 minutes East along said fence line 117.4 feet to a point on the South line of Lorraine Road; thence South 73 degrees 27 minutes East along the South line of Lorraine Road 62.5 feet to a point; thence South 00 degrees 21 minutes West 100 feet to a point; thence North 89 degrees 39 minutes West 60 feet to the point of beginning.

Tax Parcel Number: 1008K-03-002.000



1st Judicial District
Instrument 2015 6396 D - J1
Filed/Recorded 9/21/2015 02:46 P
Total Fees \$ 12.00
3 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550
Our File #151397

Indexing Instructions:
NW 1/4 of the NE 1/4, Section 7,
T7S, R10W, Harrison County, 1st
JD, MS

**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,

**HENRY M. ROLLINS
14341 SWAN LANE
GULFPORT, MS 39503
(228) 617-8145**

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

**ATLAS REAL ESTATE SERVICES, LLC, A Mississippi Limited Liability Company
(as to a 66.667% interest) and
RPM INVESTMENTS, LLC, A Mississippi Limited Liability Company
(as to a 33.333% interest)
13372 DAMON COURT
BILOXI, MS 39532
(228) 297-9876**

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:

ATTACHED HERETO AS EXHIBIT "A"

**The Grantor hereby covenants that the property described herein constitutes
no part of his homestead, nor is it contiguous thereto.**

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 Grantor on this the 17th day of September, 2015.


HENRY M. ROLLINS

STATE OF MISSISSIPPI
COUNTY OF HARRISON

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, **HENRY M. ROLLINS**, who acknowledged that he 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 17th day of September, 2015.

(SEAL)

My Commission Expires:



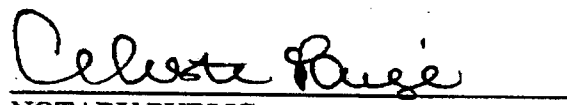

NOTARY PUBLIC

EXHIBIT "A"
LEGAL DESCRIPTION

A lot or parcel of land fronting 62.5 feet on the South side of Lorraine Road lying and being situated in the Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4), Section 7, Township 7 South, Range 10 West, Harrison County, Mississippi, and more particularly described as:

Commencing at the intersection of the South line of said Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4) with the West line of Gould Road run South 88 degrees 24 minutes West along said South line 308 feet to an old buggy axle at a fence corner; thence North 00 degrees 21 minutes East along said fence line for 461.4 feet to the point of beginning of the property herein described and from said point of beginning run North 00 degrees 21 minutes East along said fence line 117.4 feet to a point on the South line of Lorraine Road; thence South 73 degrees 27 minutes East along the South line of Lorraine Road 62.5 feet to a point; thence South 00 degrees 21 minutes West 100 feet to a point; thence North 89 degrees 39 minutes West 60 feet to the point of beginning.

Tax Parcel Number: 1008K-03-002.000

Return to:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550
Our File: 151397

UNOFFICIAL

1



1st Judicial District
Instrument 2015 6396 D -J1
Filed/Recorded 9/21/2015 02:46 P
Total Fees \$ 12.00
3 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550
Our File #151397

Indexing Instructions:
NW 1/4 of the NE 1/4, Section 7,
T7S, R10W, Harrison County, 1st
JD, MS

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,

UNOFFICIAL
HENRY M. ROLLINS
14341 SWAN LANE
GULFPORT, MS 39503
(228) 617-8145

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

ATLAS REAL ESTATE SERVICES, LLC, A Mississippi Limited Liability Company
(as to a 66.667% interest) and
RPM INVESTMENTS, LLC, A Mississippi Limited Liability Company
(as to a 33.333% interest)
13372 DAMON COURT
BILOXI, MS 39532
(228) 297-9876

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:

ATTACHED HERETO AS EXHIBIT "A"

**The Grantor hereby covenants that the property described herein constitutes
no part of his homestead, nor is it contiguous thereto.**

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

UNOFFICIAL

UNOFFICIAL

2

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 Grantor on this the 17th day of September, 2015.


HENRY M. ROLLINS

STATE OF MISSISSIPPI
COUNTY OF HARRISON

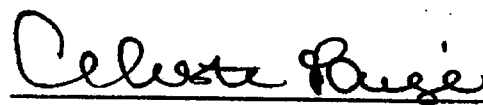
THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, **HENRY M. ROLLINS**, who acknowledged that he signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 17th day of September, 2015.

(SEAL)

My Commission Expires:




NOTARY PUBLIC

UNOFFICIAL

UNOFFICIAL

3

EXHIBIT "A"
LEGAL DESCRIPTION

A lot or parcel of land fronting 62.5 feet on the South side of Lorraine Road lying and being situated in the Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4), Section 7, Township 7 South, Range 10 West, Harrison County, Mississippi, and more particularly described as:

Commencing at the intersection of the South line of said Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4) with the West line of Gould Road run South 88 degrees 24 minutes West along said South line 308 feet to an old buggy axle at a fence corner; thence North 00 degrees 21 minutes East along said fence line for 461.4 feet to the point of beginning of the property herein described and from said point of beginning run North 00 degrees 21 minutes East along said fence line 117.4 feet to a point on the South line of Lorraine Road; thence South 73 degrees 27 minutes East along the South line of Lorraine Road 62.5 feet to a point; thence South 00 degrees 21 minutes West 100 feet to a point; thence North 89 degrees 39 minutes West 60 feet to the point of beginning.

Tax Parcel Number: 1008K-03-002.000

UNOFFICIAL

Return to:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550
Our File: 151397

UNOFFICIAL

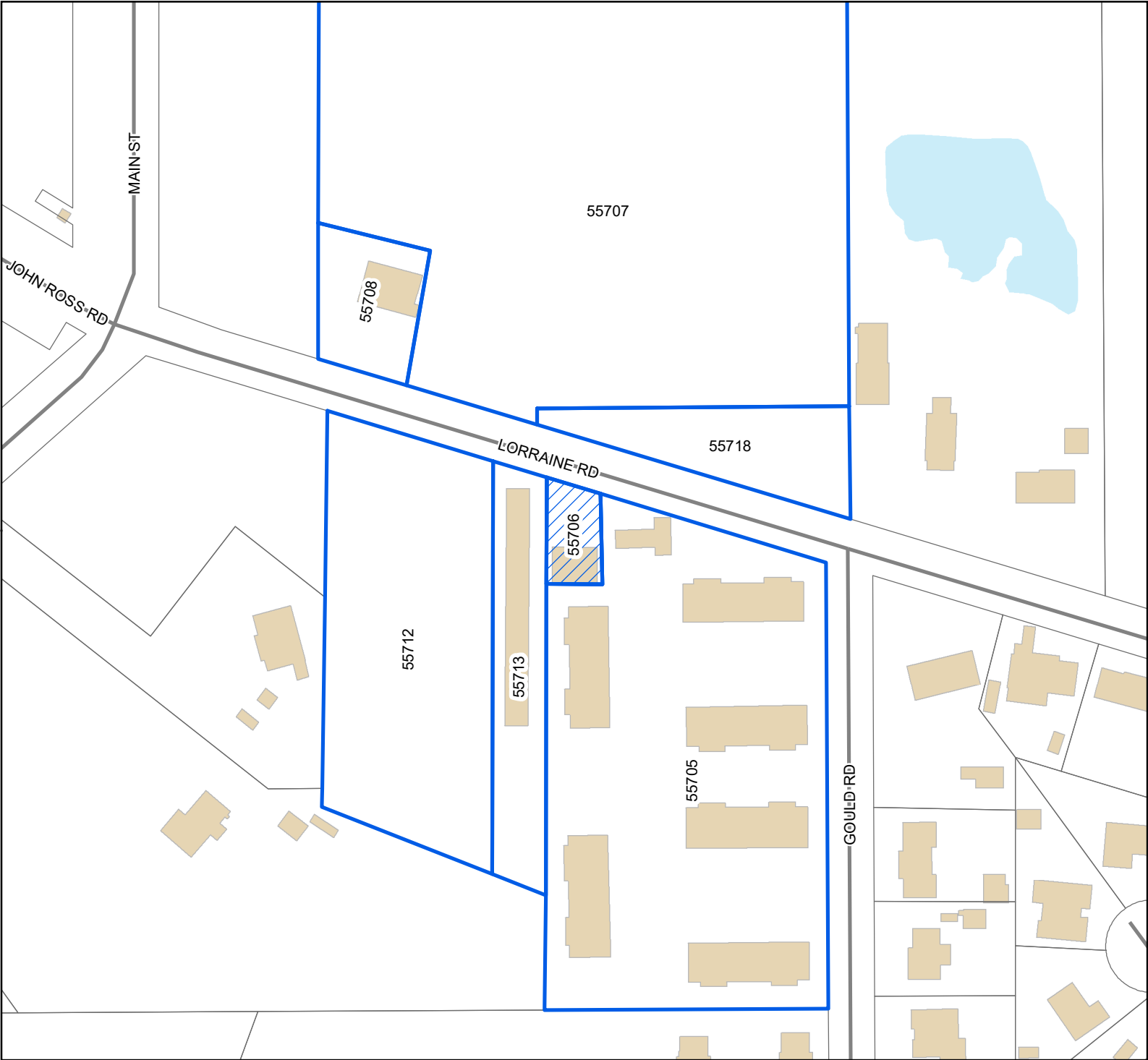
RE: Special Exception 2102SE018, by agents Surjit Singh & Darshan Kaur, tax parcel 1008K-03-002.000, Request liquor sales use, 11594 Lorraine Rd, Zoned B-2 (General business), Ward 6

To Applicants and Adjacent Property Owners:

The City of Gulfport Zoning Board of Adjustments and Appeals will hold a public hearing to consider the above application at 3:00 P.M. on **Thursday, February 18, 2021**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

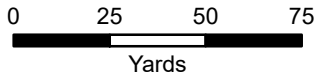
For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Zoning Board for **Thursday, February 18, 2021**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at 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
	55706	1008K-03-002.000	EURE PROPERTIES LLC	11839 SLEEPING DEER LANE	SAUCIER	MS	39574
			Surjit Singh & Darhshan Kaur	12625 S Lake Forest Dr	GULFPORT	MS	39503
n			Adjacent Property Owners				
	55708	1008K-01-005.000	LE NGOC & TAM T & LONG	2590 SANTA ROSA AVE	BILOXI	MS	39531
	55712	1008K-03-004.000	MORRISON DEVELOPMENT LLC	1200 GROVE STREET	VICKSBURG	MS	39183
n	55707	1008K-01-004.000	MORRISON INVESTMENTS LLC	1200 GROVE STREET	VICKSBURG	MS	39183
n	55718	1008K-01-003.000	MORRISON INVESTMENTS LLC	1200 GROVE STREET	VICKSBURG	MS	39183
	55705	1008K-03-001.000	RIVER RIDGE TOWNHOMES LLC	11600 LORRAINE RD	GULFPORT	MS	39503
	55713	1008K-03-003.000	TOLAR TERRY & EILERMANN JANET	2620 RUE PALAFOX	BILOXI	MS	39531



Legend

- Site
- Adjacent Properties
- Street
- Buildings
- Water Features



1 inch = 150 feet



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

Su-Lin Bolin

From: Jimmy Levy <scoutinspections@cableone.net>
Sent: Monday, February 15, 2021 10:59 AM
To: Urban Development - Planners
Subject: Special Exception 2102SE018

Warning! This message was sent from outside the City of Gulfport email system and we were unable to verify the sender.

I am writing to request for each member of the board to uphold the Zoning Board's denial of Special Exception 2102SE018 to not allow the rezoning of 11594 Lorraine Road to become a liquor store. I am a resident of neighboring Ashton Oaks Subdivision and I am NOT in favor of this request. This location on Lorraine Rd is not the place to have such an establishment. Besides the type of business requesting to occupy the building, I do not think the location and parking area are sufficient for continuous traffic, as well.

I am all for the thought of new businesses to our area, however, I do not think this is the right location for this business.

Thank you for your time and consideration.

Jimmy Levy

11458 Ashton Lane West
Gulfport MS 39503
228-343-1005

February 15, 2021

To the Gulfport City Council,

This letter is being submitted to strongly object to the proposed liquor store on Lorraine Road near the Ashton Oaks Subdivision. This is a residential area of Lorraine Road and should not have a commercially zoned business, especially not a liquor store.

In addition to Ashton Oaks, there are two assisted living developments and a new high-end subdivision in the immediate vicinity of the proposed liquor store building. We need to keep this area of Gulfport as a desirable community in which to live. The Gulfport Highlands complex is empty except for a home health agency and the new large assisted living development. If Gulfport wants to attract good businesses to Gulfport Highlands, we should not have a liquor store right outside the gates.

Thank you for your consideration. The community is counting on you to keep our area desirable.

Sincerely,

Karen Rich & Patsy Anderson
11470 Ashton Lane W.
Gulfport, MS 39503

Ad Order Information

Ad Number	Ad Type	Production Method	Production Notes
0004862533-01	BLX-Legal Liner	AdBooker	

External Ad Number	Ad Attributes	Ad Released	Pick Up
		No	

Ad Size	Color
1 X 49 li	

Product	Placement	Times Run	Schedule Cost
BLX- SunHerald	0300 - Legals Classified	1	\$33.36

Run Schedule Invoice Text	Position
LEGAL NOTICE PUBLIC HEARING In conforman	0301 - Legals & Public Notices

Run Dates
02/03/2021

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979, as amended, notice is hereby given advising that the Zoning Board of Adjustment and Appeals will hold a public hearing in the City of Gulfport, Mississippi at 3:00 P.M., Thursday, February 18, 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.

Variance 2102ZB015, by owner Mecham Law Firm, LLC, tax parcel 0811E-02-033.000, Variances for parking reduction and backing into the right-of-way, 1600 30th Ave, Zoned T5 (Urban Center 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

Variance 2102ZB025, by owner Gregory Smith, tax parcel 1011D-01-040.000, Request variance for property area, W Cedar Dr, Zoned T6 (Urban Core Zone), 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

Variance 2102ZB027, by owner Kathleen J.S. Sanders, tax parcel 0707G-02-001.002, Variance for fence height, 16285 Greenglade Dr, Zoned R-1-15 (Single-family), Ward 7

This the 27th day of January 2021

A. Lee Palermo, Chairman

City of Gulfport Zoning Board of Adjustment and Appeals

February 18, 2021

The City of Gulfport Zoning Board of Adjustment and Appeals

City Hall Council Chambers



My name is Surjit Singh, we attend **Special Exception 2102SE018: tax parcel 1008K-03-002.000 REQUEST LIQUOR SALEE USE ,11594 Lorraine Rd Zoned B-2(General Business), Ward 6 February 18, 2021.** We fill this application because, we trying to be getting a liquor store open permission. As special exceptions; conditions governing applications I pass all. Also, we pass all city requirements too. As I mention in my application:

FIRST THING: This is already established building in 1975, according to Harrison county land roll, which is almost 20 years before this area annexed by Gulfport.

1. We have ingress and egress to our property; customers easily come in and out. As I mention in my application ,we have arrangements for all transportation and access. We trying to provide easy way in and out.
2. **Also have arrangements for handicapped customers. We have railing ramps; we make sure they do not have any kind problem.(in pictures)**
3. As **Mississippi Alcohol Laws:** Package stores sell alcohol for consumption off premises. They may sell from **10 a.m. until 10 p.m.** Mondays through Saturdays. However, they may not sell on Sundays or Christmas Day. We do not have any problem to open 12 hours. We already have plans for this too. This is not a rule we made it, this is a Mississippi law. I promised we followed every single Mississippi rule. Also this is a family business ,we have enough people to cover up every single shift.
4. As I stated in my application, I provided an affidavit that states the location is further than 1000 feet away from "any church, school, kindergarten, funeral home ,day-care center, museum, learning center, education facility, library, night club, dance hall, or other similar establishment". "Also used as liquor store and /or free-standing lounge or tavern, " which is a requirement for this use.
5. There is already a establishment commercial building at this location, and the applicant states that there are no issues with **water, utilities, waste disposal access, or parking.** Also as soon we have our opening liquor store permission, we are ordering a big dumpster , so we don't have trash anywhere other than inside the dumpster.

6. We do not need any screening and buffering because this is not a new construction.
7. **We have enough yard and opening space for our customers, as I stated in my application our business will not cause any traffic congestion or create a traffic hazard, and as being in harmony with orderly and appropriate development of the district in which the business is located.**
8. We have all kinds of signs that we need for this property

We have all conditions and governing applications mentioned. Our business covers up all rules and regulations. we Really appreciate it ,thanks.

As I feel these business locations are near to churches and schools like

1. Davis Liquor & Wine

13211 Dedeaux Rd

Gulfport MS 39503

Near to church:

12525 Dedeaux Rd Gulfport MS 39503(**less than 500 feet**)

2. Pooh's Liquor Store

15336 Dedeaux Rd,

Gulfport, MS 39503

Near to school:

15131 Dedeaux RD Gulfport MS 39503

Harrison central Elementary school (**only 300 feet or less**)

3. Bin 605 Fine Wine & Spirits

1116 Cowan Rd h,

Gulfport, MS 39507

Near to church:

on Pass Rd (**500 Feet**)



(228) 868-5710

APPLICATION FOR SPECIAL EXCEPTION

Property Information

TAX PARCEL #

1	0	0	8	K

 -

0	3

 -

0	0	2

 .

0	0	0

Case 2102 SE018

Date Received: 12/18/2020

Receipt #: _____

Received By: LL

Zoning: _____

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: 11594 LORRAINE RD GULFPORT, MS 39503

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

To use Property for Liquor Sales

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

JAY RANDALL MCKNIGHT

Printed Name Of Owner

22160 HWY 53

Mailing Address

GULFPORT MS 39503

City State Zip code

228-697-0625

Home Phone

Work/Cell Phone

JAYMCKNIGHT228@GMAIL.COM

Email

[Signature]

Signature Of Owner

AGENT

SURJIT SINGH + DARSHAN KALUR

Printed Name Of Agent

12625 S. LAKE FOREST DR.

Mailing Address

GULFPORT MS 39503

City State Zip code

228-235-1002

Home Phone

Work/Cell Phone

SMALHI1955@GMAIL.COM

Email

[Signature]
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.

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) Jay Randall McKnight / RPM Investments, LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 22140 Hwy 53, Gulfport, MS 39523

PHONE # (H) 228-697-0625 (W) _____

TAX PARCEL NUMBER(S) OWNED 1008K-03-002.000

SIGNATURE: [Signature]

NAME OF OWNER (PRINT) John Casey Eure / Eure Properties, LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 11839 Sleeping Deer Lane, Saucier, MS 39574

PHONE # (H) 228-297-2849 (W) _____

TAX PARCEL NUMBER(S) OWNED 1008K-03-002.000

SIGNATURE: [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: _____

This establishment is not located closer than one thousand (1000) feet to nay church, school, kindergarten, funeral home, day-care center, museum or learning center, educational facility, library, night club, dance hall, or other same or similar establishment or use as liquor store and / or free-standing lounge or tavern.



Signature of Owner or agent

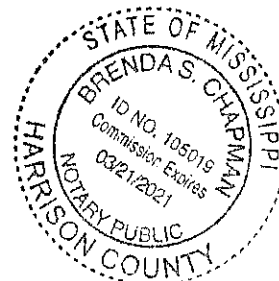
SUREJIT SINGH

Printed name

12/18/20

Date

Notary Brenda S Chapman



F. We have ingress and egress to our property. The entrance to the building will be front door. As, we mention in our floor plan. The rights of ingress and egress are essential to the full use of this property. We have so much open space to enter and leave the property. Our property does not block any neighbours. We have all kind easy access to in case of emergency.

--- There will be no off-street parking, for anyone. We make sure no one park on off street. As we trying to sell a liquor normally people do not stay no more than 5-10 mints, but we keep eyes on customers, to make sure they and us follow every single rules. We have enough parking space to handle each customer. We make sure no one park on off-street.

---We try our best, do not refused any service to anyone. But if anyone came to our business and do not follow state rules, we have full rights to reused service to him or her. If we refuse service to anyone always have big reason behind it.

--- we provide every kind to utilities to our customers from 10 am to 10 pm. All lights in the store be on as business hours. Also, we have security cameras facility to our customers. So, we provide bathroom facility for customers. Our business open from 10 am to 10 pm, in these we try give safe business for everyone.

---This is not a new building, already established business. So, business do not a any kind of screening and buffering.

--- Our business has all type of signs as we need to open and closed. All signs coming with extra light, so customer

do not have any kind of problem. We try to provide every single kind of security to our customers.

---Our business in a safe zone area. We have enough yards and open spaces to cover up everything.

---General compatibility with adjacent, is to protect established neighbourhoods and their distinctive characteristics by addressing how certain factors contribute to successful business. Our business gives safety to near around all neighbourhoods.

---Our business away for from such as schools and churches. Before in this space have insurance company, now we try to open a liquor store. We promise our business do not harmed anyone personally and physically.

G. Transportation and access showed in our floor plan. We have handicapped parking. So easy for disabled people to park, also we have railing for disabled people. It is perfect for them to drive and walk inside the store. We trying to provide easy and simple in and out access to everyone.

---we have bathroom and waste disposal containers. We make sure our business does not do littering around. As I mention we have security cameras, so we keep eyes on people and us. Also, we are not required trash in the parking a lot either.

---We have all kind of signs on each door in case of emergency. We have all exit signs, also light up 24hours. So, customers and employees easily saw them. We try to

be fixed building to protect customer and employees. So, we make sure in case of emergency we all are safe.

--We follow each law. We make sure we follow all traffic rules and regulations. We make sure our business does not provide any kind of harms to anyone. We try to make our business to safe for everyone.

We are giving our customers and employees good and safe environment. we are looking forward to opening a liquor store there.

Prepared by:

Symmes & Estes, PLLC
1806 23rd Avenue, Suite A
Gulfport, MS 39501

Return to:

Symmes & Estes, PLLC
1806 23rd Avenue, Suite A
Gulfport, MS 39501

State of Mississippi
County of Harrison
First Judicial District

CONTRACT FOR DEED

Name and Address of Owner/Seller:

Eure Properties, LLC & RPM Investments, LLC
11839 Sleeping Deer Lane
Saucier, MS 39574
(228) 697-0625

Name and Address of Buyer:

Surjit Singh & Darshan Kaur
12625 S. Lake Forest Drive
Gulfport, MS 39503
(228) 235-1002

☒ See Exhibit A attached hereto for Legal Description

1008K-03.002.000
11594 Lorraine Road
Gulfport, MS 39503

CONTRACT FOR DEED

THIS DAY this agreement is entered into by and between Eure Properties, LLC & RPM Investments, LLC, hereinafter referred to as "SELLER", whether one or more, and Surjit Singh & Darshan Kaur, hereinafter referred to as "PURCHASER", whether one or more, on the terms and conditions and for the purposes hereinafter set forth:

1.

SALE OF PROPERTY

For and in consideration of TEN DOLLARS (\$75,000.00) and other good and valuable considerations the receipt and sufficiency of which is hereby acknowledged, Seller does hereby agree to convey, sell, assign, transfer and set over unto Purchaser, the following property situated in Harrison County, State of Mississippi, said property being described as follows: *(See Legal Description attached as Exhibit "A")*

Together with all rights of ownership associated with the property, including, but not limited to, all easements and rights benefiting the premises, whether or not such easements and rights are of record, and all tenements, hereditaments, improvements and appurtenances, including all lighting fixtures, plumbing fixtures, shades, venetian blinds, curtain rods, storm windows, storm doors, screens, awnings, if any, and any and all furniture, equipment, and decorations now on the premises.

SUBJECT TO all recorded easements, rights-of-way, conditions, encumbrances and limitations and to all applicable building and use restrictions, zoning laws and ordinances, if any, affecting the property.

2.

PURCHASE PRICE AND TERMS

The purchase price of the property shall be \$75,000.00. Initial payment of \$10,000.00 with remaining balance of \$65,000.00 financed at 6.5% interest per annum due in 10 years, with monthly installments of \$738.06 being due beginning 8/1/2020 and due in full no later than July 1, 2030.

3.

TIME OF THE ESSENCE

Time is of the essence in the performance of each and every term and provision in this agreement by Purchaser.

4.
SECURITY

This contract shall stand as security of the payment of the obligations of Purchaser.

5.
MAINTENANCE OF IMPROVEMENTS

All improvements on the property, including, but not limited to, buildings, trees or other improvements now on the premises, or hereafter made or placed thereon, shall be a part of the security for the performance of this contract and shall not be removed therefrom. Purchaser shall not commit, or suffer any other person to commit, any waste or damage to said premises or the appurtenances and shall keep the premises and all improvements in as good condition as they are now.

6.
CONDITION OF IMPROVEMENTS

Purchaser agrees that the Seller has not made, nor makes any representations or warranties as to the condition of the premises, the condition of the buildings, appurtenances and fixtures locate thereon, and/or the location of the boundaries. Purchaser accepts the property in its "as-is" condition without warranty of any kind.

7.
TAXES, INSURANCE AND ASSESSMENTS

Taxes and Assessments: With the Exception of tax year 2020, during the term of this contract Purchaser shall pay all taxes and assessments levied against the property.

8.
DEFAULT

If the Purchaser shall fail to perform any of the covenants or conditions contained in this contract on or before the date on which the performance is required, the Seller shall give Purchaser notice of default or performance, stating the Purchaser is allowed fourteen (14) days from the date of the Notice to cure the default or performance. In the event the default or failure of performance is not cured within the 14 day time period, then Seller shall have any of the following remedies, in the discretion of Seller:

- (a) give the Purchaser a written notice specifying the failure to cure the default and informing the Purchaser that if the default continues for a period of an additional fifteen (15)

days after service of the notice of failure to cure, that without further notice, this contract shall stand cancelled and Seller may regain possession of the property as provided herein; or

(b) give the Purchaser a written notice specifying the failure to cure the default and informing the Purchaser that if the default continues for a period of an additional fifteen (15) days after service of the notice of failure to cure, that without further notice, the entire principal balance and unpaid interest shall be immediately due and payable and Seller may take appropriate action against Purchaser for collection of same according to the laws of the State of Mississippi.

In the event of default in any of the terms and conditions or installments due and payable under the terms of this contract and Seller elects 9(a), Seller shall be entitled to immediate possession of the property.

In the event of default and termination of the contract by Seller, Purchaser shall forfeit any and all payments made under the terms of this contract including taxes and assessments as liquidated damages, Seller shall be entitled to recover such other damages as they may be due which are caused by the acts or negligence of Purchaser.

The parties expressly agree that in the event of default not cured by the Purchaser and termination of this agreement, and Purchaser fails to vacate the premises, Seller shall have the right to obtain possession by appropriate court action.

9.

DEED AND EVIDENCE OF TITLE

Upon total payment of the purchase price, and other amounts due Seller, Seller agrees to deliver to Purchaser a Warranty Deed to the subject property, at Seller's expense, free and clear of any liens or encumbrances other than taxes and assessments for the current year.

10.

NOTICES

All notices required hereunder shall be deemed to have been made when deposited in the U. S. Mail, postage prepaid, certified, return receipt requested, to the Purchaser or Seller at the addresses listed below. All notices required hereunder may be sent to:

Seller:

11839 Sleeping Deer Lane
Saucier, MS 39574

Purchaser:

12625 S. Lake Forest Drive
Gulfport, MS 39503

and when mailed, postage prepaid, to said address, shall be binding and conclusively presumed to be served upon said parties respectively.

11.

ASSIGNMENT OR SALE

Purchaser and Seller shall not encumber, lien, sell, assign, transfer or convey any interest in the subject property or this agreement, without first securing the written consent of the other party.

12.

ATTORNEY FEES

In the event a civil action must be commenced to enforce any provisions of this agreement, the prevailing party shall be entitled to have all court cost and expenses, including attorneys fees, paid by the non-prevailing party.

13.

ENTIRE AGREEMENT

This Agreement embodies and constitutes the entire understanding between the parties with respect to the transactions contemplated herein. All prior or contemporaneous agreements, understandings, representations, oral or written, are merged into this Agreement.

14.

AMENDMENT – WAIVERS

This Agreement shall not be modified, or amended except by an instrument in writing signed by all parties.

No delay or failure on the part of any party hereto in exercising any right, power or privilege under this Agreement or under any other documents furnished in connection with or pursuant to this Agreement shall impair any such right, power or privilege or be construed as a waiver of any default or any acquiescence therein. No single or partial exercise of any such right, power or privilege shall

preclude the further exercise of such right, power or privilege, or the exercise of any other right, power or privilege. No waiver shall be valid against any party hereto unless made in writing and signed by the party against whom enforcement of such waiver is sought and then only to the extent expressly specified therein.

15.

SEVERABILITY

If any one or more of the provisions contained in this Agreement shall be held illegal or unenforceable by a court, no other provisions shall be affected by this holding. The parties intend that in the event one or more provisions of this agreement are declared invalid or unenforceable, the remaining provisions shall remain enforceable and this agreement shall be interpreted by a Court in favor of survival of all remaining provisions.

16.

HEADINGS

Section headings contained in this Agreement are inserted for convenience of reference only, shall not be deemed to be a part of this Agreement for any purpose, and shall not in any way define or affect the meaning, construction or scope of any of the provisions hereof.

17.

PRONOUNS

All pronouns and any variations thereof shall be deemed to refer to the masculine, feminine, neuter, singular, or plural, as the identity of the person or entity may require. As used in this agreement: (1) words of the masculine gender shall mean and include corresponding neuter words or words of the feminine gender, (2) words in the singular shall mean and include the plural and vice versa, and (3) the word "may" gives sole discretion without any obligation to take any action.

WITNESS THE SIGNATURES of the Parties this the 5th day of June, 2020.

SELLER:

[Signature]
[Signature]

PURCHASER:

① [Signature]
② [Signature]

STATE OF MISSISSIPPI

COUNTY OF Harrison

Personally appeared before me, the undersigned authority in and for said county and state, on this 5th day of June, 2020, within my jurisdiction, the within named John Casey Euel, who acknowledged that he executed the above and foregoing instrument.

STATE OF MISSISSIPPI

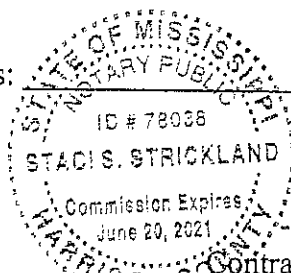
COUNTY OF Harrison

Personally appeared before me, the undersigned authority in and for said county and state, on this 5th day of June, 2020, within my jurisdiction, the within named Jay R. McKnight, who acknowledged that he executed the above and foregoing instrument.

[Signature]
Notary Public

Printed Name: Staci S. Strickland

My Commission expires:



STATE OF MISSISSIPPI

COUNTY OF Harrison

Personally appeared before me, the undersigned authority in and for said county and state, on this 8th day of June, 2020, within my jurisdiction, the within named Surjit Singh + Darshan Kaur, who acknowledged that he executed the above and foregoing instrument.



My Commission expires: _____

[Signature]
Notary Public

Printed Name: [Signature]

Seller(s) Name and Address		Buyer(s) Name and Address	
Name:	JOHN CASEY EURE	Name:	
Address:	11839 SLEEPING DEER LANE	Address:	
City:	SAUCIER	City:	
State:	MS	State:	Zip:
Phone:	228-297-2849	Phone:	

Amortization Calc

\$ 65000

Term 10

years

% 6.5

Aug

2020

Calculate

Auto Loan Summary

\$738.06

Monthly Payment

\$88,567

Total of 120 Payments

\$23,567

Total Interest Paid

Jul, 2030

Pay-off Date

Auto Loan Amortization Schedule

Date	Interest	Principal	Balance
Aug, 2020	\$352	\$386	\$64,614
Sep, 2020	\$350	\$388	\$64,226
Oct, 2020	\$348	\$390	\$63,836
Nov, 2020	\$346	\$392	\$63,443
Dec, 2020	\$344	\$394	\$63,049
2020	\$1,739	\$1,951	\$63,049
Jan, 2021	\$342	\$397	\$62,653
Feb, 2021	\$339	\$399	\$62,254
Mar, 2021	\$337	\$401	\$61,853
Apr, 2021	\$335	\$403	\$61,450
May, 2021	\$333	\$405	\$61,045
Jun, 2021	\$331	\$407	\$60,637
Jul, 2021	\$328	\$410	\$60,228
Aug, 2021	\$326	\$412	\$59,816
Sep, 2021	\$324	\$414	\$59,402
Oct, 2021	\$322	\$416	\$58,986
Nov, 2021	\$320	\$419	\$58,567
Dec, 2021	\$317	\$421	\$58,146
2021	\$3,954	\$4,903	\$58,146
Jan, 2022	\$315	\$423	\$57,723
Feb, 2022	\$313	\$425	\$57,298
Mar, 2022	\$310	\$428	\$56,870
Apr, 2022	\$308	\$430	\$56,440
May, 2022	\$306	\$432	\$56,008
Jun, 2022	\$303	\$435	\$55,573
Jul, 2022	\$301	\$437	\$55,136
Aug, 2022	\$299	\$439	\$54,696
Sep, 2022	\$296	\$442	\$54,255
Oct, 2022	\$294	\$444	\$53,811
Nov, 2022	\$291	\$447	\$53,364
Dec, 2022	\$289	\$449	\$52,915
2022	\$3,625	\$5,231	\$52,915
Jan, 2023	\$287	\$451	\$52,463
Feb, 2023	\$284	\$454	\$52,010
Mar, 2023	\$282	\$456	\$51,553

EXHIBIT "A"

(Legal Description)

A lot or parcel of land fronting 62.5 feet on the South side of Lorraine Road lying and being situated in the Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4), Section 7, Township 7 South, Range 10 West, Harrison County, Mississippi, and more particularly described as:

Commencing at the intersection of the South line of said Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4) with the West line of Gould Road run South 88 degrees 24 minutes West along said South line 308 feet to an old buggy axle at a fence corner; thence North 00 degrees 21 minutes East along said fence line for 461.4 feet to the point of beginning of the property herein described and from said point of beginning run North 00 degrees 21 minutes East along said fence line 117.4 feet to a point on the South line of Lorraine Road; thence South 73 degrees 27 minutes East along the South line of Lorraine Road 62.5 feet to a point; thence South 00 degrees 21 minutes West 100 feet to a point; thence North 89 degrees 39 minutes West 60 feet to the point of beginning.

Tax Parcel Number: 1008K-03-002.000







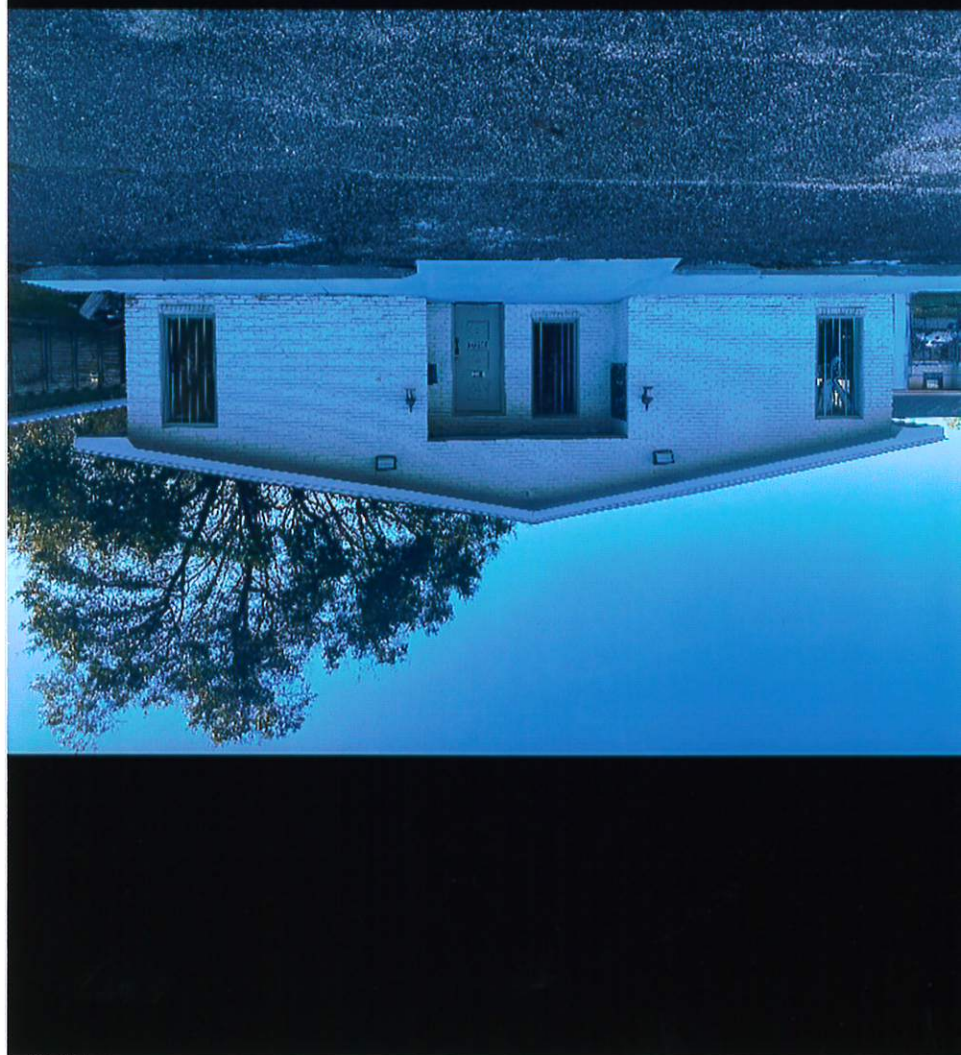














To: City of Gulfport Zoning Board

From: Dr. Janet White-Mountain

RE: Special Exception 2102SE018

February 18, 2021

I am respectfully requesting the Zoning Board **deny** a Special Exception for a liquor store at 11594 Lorraine Road. The building has previously been used as office space and the building backs up to several apartment buildings which house many school age children who would be negatively impacted by a liquor store in a residential neighborhood.

The neighborhood is primarily residential. My home is located 1/5 of a mile from that address, Methodist Seashore Highland for Senior Citizens and an office building are within 1/4 of a mile. The Claiborne, an assisted living facility, is within 1/2 of a mile and the First Baptist Church, which also serves as a polling place, is located nearby. The overall area is not commercial retail in nature and does not lend itself to a successful operation of a liquor store in the area.

Science Daily, July 20, 2020 reports property values are reduced 10-19% when a liquor store opens in a neighborhood. This means my home could lose up to \$47,500.00 in value if a liquor store opens in our neighborhood. I am a veteran, a widow and a retired educator who has worked 48 years to invest in my home in Ashton Oaks. I lost my home in St. Andrews and everything I owned in Katrina and started over in 2006 at the age of 55 by investing in my current home. A liquor store in the neighborhood would lower the value of my property significantly below the purchase price I paid and would harm me financially.

There are many research studies indicating violent crime rates are significantly higher in neighborhoods with a liquor store. David Auter with the Massachusetts Institute of Technology completed a multi-year research study which showed liquor stores contributed significantly to violent crime rates and urban decay in neighborhoods. Two research studies published in the journal Drug and Alcohol Review and reported in Science Daily found violent crime rates were significantly higher in neighborhoods with liquor stores. They also found limiting the number of liquor stores in neighborhoods could reduce the rate of youth homicides in those neighborhoods.

The University of California reported on Feb. 19, 2013 a research study to determine the effects of liquor stores on neighborhoods. The study revealed, whether the neighborhoods were rich or poor, liquor stores attract violent crimes. John Hopkins University, Indiana University and Pacific Institute studied statistics on crimes and liquor stores since 1980. They report a mass of evidence showing the connection between the proximity of liquor and crimes like murder, rape and assaults from all over Indiana, California and Maryland. These research studies were reported in "The Case for Closing Liquor Stores" by Susan Cheever with the Newport Institute.

A study reported in the Journal of Alcoholism: Clinical and Experimental Research, Sept. 26, 2018, conducted by John Hopkins University found access to liquor stores is associated with increased levels of homicide, aggravated assault and robbery. Areas with liquor stores had a 37% greater association with violent crime.

California State University reported a research study by Rickey A. Hodges in "L.A. 20 Years Later: Negative Effects of Liquor Stores" which showed liquor stores perpetrate crime and exploit the

community. The study indicated a high rate of selling liquor to minors, selling to intoxicated customers and allowing drug transactions to take place on liquor store property. An article in the Montgomery Advertiser on Sept. 25, 2020, in Alabama, revealed increased violent crime rates in neighborhoods with liquor stores.

I implore you to consider the children living in extremely close proximity to the proposed liquor store, the nature of our neighborhood, the property values that will be lowered, the crime that will increase in the neighborhood, the quality of life for surrounding residents and the research which proves liquor stores increase crime and exploits the community. Please **do not approve** a Special Exception for a liquor store at 11594 Lorraine Road, Gulfport, Mississippi.

Janet White-Mountain, Ed. D.

Dr. Janet White-Mountain

October 6,

EXHIBIT

tabbies

018 (4)

Community Petition

from citizens of Gulfport, Mississippi

We, the undersigned citizens of Gulfport, respectfully ask our City Council to uphold the Zoning Board's denial of special exception for 11594 Lorraine Road. **This property should not be used as a liquor store.**

We fully support the owners' entrepreneurial effort and would welcome another currently-permitted use of the building. However, a liquor store would be disruptive to the neighborhood, intensify safety problems for both car and pedestrian traffic, likely increase crime rates and danger risk to local children, reduce property values, and fit in poorly with the residential nature of the area.

We are local property owners, committed to the long-term success of the City of Gulfport, and are confident that using this property as a liquor store would be a detriment to our community.

Please uphold the Zoning Board's denial of special exception for 11594 Lorraine Road.

Name	Signature
Anita Dabbs	Anita Dabbs
BRIAN DABBS	Brian Dabbs
Virginia Herrington	Virginia Herrington
Jamie Miller	Jamie Miller
Chris Spear	Chris Spear
Dr. Janet White-Mountain	Janet White-Mountain
R. Keith Bell	R. Keith Bell
Karen Rich	Karen Rich
Patsy Anderson	Patsy Anderson
Brenton Ford	Brenton Ford
Trene Haneft	Trene Haneft
Vicki McCallister	Vicki McCallister
Jack Beard	Jack Beard
Kate Spear	Kate Spear
Pat Burns	Pat Burns
Bill Safley	DocuSigned by: Bill Safley
Brenda Safley	DocuSigned by: Brenda Safley
ROTH T. MURDOCK	Ruth T. Murdock 11516 LORRAINE RD
BEN A. RICHARDS LAND CO.	Robert R. Richards CO-MANAGER
LARRY D. BURNS	Larry D. Burns

October 6, 2020

Community Petition

from citizens of Gulfport, Mississippi

We, the undersigned citizens of Gulfport, respectfully ask our City Council to uphold the Zoning Board's denial of special exception for 11594 Lorraine Road. **This property should not be used as a liquor store.**

We fully support the owners' entrepreneurial effort and would welcome another currently-permitted use of the building. However, a liquor store would be disruptive to the neighborhood, intensify safety problems for both car and pedestrian traffic, likely increase crime rates and danger risk to local children, reduce property values, and fit in poorly with the residential nature of the area.

We are local property owners, committed to the long-term success of the City of Gulfport, and are confident that using this property as a liquor store would be a detriment to our community.

Please uphold the Zoning Board's denial of special exception for 11594 Lorraine Road.

Name	Signature
Anita Dabbs	Anita Dabbs
BRIAN DABBS	Brian Dabbs
Virginia Hemmets	Virginia B. Hemmets
Jamie Miller	Jamie Miller
Chris Spear	Chris Spear
Dr. Janet White-Mountain	Janet White-Mountain
R. Keith Bell	R. Keith Bell
Karen Rich	Karen Rich
Patsy Anderson	Patsy Anderson
Brenton Field	Brenton Field
Irene Naneffield	Irene Naneffield
Vicki McCallister	Vicki McCallister
Jack Beard	Jack Beard
Kate Spear	Kate Spear
Pat Burns	Pat Burns
Bill Safley	DocuSigned by: Bill Safley
Brenda Safley	DocuSigned by: Brenda Safley
RUTH T. MURDOCK	Ruth T. Murdock 11816 LORRAINE RD
BEN A. RICHARDS LAND CO.	Robert R. Richards CO-MANAGER
LARRY D. BURNS	Larry D. Burns

February 15, 2021

To the Gulfport City Council,

This letter is being submitted to strongly object to the proposed liquor store on Lorraine Road near the Ashton Oaks Subdivision. This is a residential area of Lorraine Road and should not have a commercially zoned business, especially not a liquor store.

In addition to Ashton Oaks, there are two assisted living developments and a new high-end subdivision in the immediate vicinity of the proposed liquor store building. We need to keep this area of Gulfport as a desirable community in which to live. The Gulfport Highlands complex is empty except for a home health agency and the new large assisted living development. If Gulfport wants to attract good businesses to Gulfport Highlands, we should not have a liquor store right outside the gates.

Thank you for your consideration. The community is counting on you to keep our area desirable.

Sincerely,

Karen Rich & Patsy Anderson
11470 Ashton Lane W.
Gulfport, MS 39503

RECEIVED
3/1/21

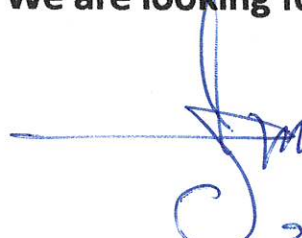
City of Gulfport

March 1, 2021

Case# Special Exception 2102SE018

Board # Zoning Board

This is Surjit Singh, we've already had a zoning board meeting on February 18, 2021 for special exception 2102SE018 for the liquor store sales. Where aggrieved by the decision of the Zoning Board of the Adjustment & Appeals because we think this is a unfair decision. Our site has no issue on opening a liquor store because, we are passing all city conditions. So, we are appealing against their decision. Our site is a commercial property, we have all the rights for opening the liquor store on this site. We are looking forward to their decision. Thank you


3/1/21

CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS

2102SE018

TRANSCRIPT OF HEARING

February 18, 2021

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS HELD IN THE CITY
COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 18TH DAY OF
FEBRUARY 2021 COMMENCING AT 3:00 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

LESLIE NORTH. Acting President
MARY ANN WIGINTON
ROBERT PHARR, JR.
NATHAN BODDIE
JONATHAN MARSHALL
MICHAEL DANIELS

NOT PRESENT:

LEE PALERMO

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH

1 2. Special Exception 2102SE018

2 MS. BOLIN: Item 2, Special Exception 018 has
3 been duly and timely noticed as required by law. The
4 applicant requests liquor sales use at 11594 Lorraine Road,
5 zoned B-2 general business Ward 6. A copy of the packet is
6 hereby considered and offered to the record.

7 MS. NORTH: Okay. Anybody here to speak for
8 the petition?

9 **(COURT REPORTER'S NOTE: Mr. Singh talked with a very thick**
10 **accent and some words or phrases were not clear and are so**
11 **noted in the record.)**

12 MR. SINGH: Hello.

13 MS. KAUR: I got some papers --

14 THE COURT REPORTER: What is your name?

15 MS. KAUR: My name is Saminder,
16 S-A-M-I-N-D-E-R, last name Kaur. And my father Surjit
17 Singh.

18 MS. NORTH: For her, we need only one person
19 to be speaking at a time. So try to --

20 MR. SINGH: I can speak.

21 MS. NORTH: Okay.

22 MS. KAUR: I got some papers for the
23 property. Okay. We have some pictures of the property to
24 submit, too, of what our location look like, everything.

25 MS. NORTH: We're going to take a few minutes

1 to look over what we've just gotten.

2 All right. Do you want to tell us a little
3 bit about...

4 MR. SINGH: My name is Surgit Singh. We buy
5 this property eight months ago, 11594 Lorraine Road,
6 Gulfport, Mississippi. And we request for the liquor store.
7 And everything city give me not have close to the liquor
8 store, we can open. Everything we have completely fine, no
9 churches close, no school close, no old people senior house
10 close.

11 And we apply request to let me open the
12 liquor store because this building used to about I think
13 some office building but they close five or six years, and
14 street is very dark. But across the street other store is
15 closed. It's used to be grocery store.

16 And some people come against us because you
17 can open that liquor store but some people come against us
18 that own the property about 700 to 800 feet away from there.
19 And we have back private fence, can't go through anybody
20 from behind apartment. And we have a parking lot. We have
21 open exit in and out. We have handicap, and we bought
22 everything like the city has ruled. And we request again
23 let we open, and we pay some tax to the city and we make
24 some living, and if we have extra time we maybe hire
25 somebody to give them a job, you know.

1 So last eight months we tried, and we lost
2 the money, city lost the money, and street is very severe if
3 you don't have lights there, you know. And last week,
4 somebody said to me why you don't open the light nighttime.
5 And he say he come from the grocery store, he have two
6 cigarette packages in hand. Some people stop. They try to
7 rob him. And he gave them the two cigarette packets and
8 then he got away.

9 I say I don't have money because when the
10 property is closed I can't afford to buy the light, you
11 know. We have light on, but we not opened there, you know,
12 because we don't need any lights up there.

13 And we request again please let us, we open
14 this place, and we have me and maybe somebody we have job
15 there. And even up there are lights on the street and
16 people can walk, you know, if there's lights. If we have
17 dark, very hard to walk, everybody scared, you know.

18 MS. NORTH: Okay. So help me understand.
19 This was -- did the planning board, they denied it. And
20 then it came before us, and it was denied. But then you
21 went to the City Council, and it was approved.

22 MS. KAUR: Yes.

23 (Comments from audience.)

24 MR. NORTH: Okay. I don't need people in the
25 audience making any gestures or anything like that, please.

1 MR. SINGH: Before we come here, didn't like
2 us, and didn't like us because they open at 10:00 to 10:00
3 except on Sunday close. And they said too much the time is
4 too long. But if they working two people, one working four
5 hours, one working eight hours, I think we can cover very
6 easy 12 hour.

7 MR. HOLMES: Just for the record, the zoning
8 board denied the case, the planning commission actually
9 approved it.

10 MS. NORTH: Because he what?

11 MR. HOLMES: I said this board, the zoning
12 board actually denied them last time they came before you.
13 The planning commission actually approved them.

14 MS. NORTH: Right. They approved it. But
15 what are we doing today?

16 MR. HOLMES: Hearing the case over. Rezoning
17 is the only case we have, if you get denied, you got to wait
18 a year. In that case he didn't get denied, he can bring it
19 back whenever he wants.

20 MS. NORTH: Okay. So we are trying -- he
21 wants the zoning changed?

22 MR. HOLMES: No. He wants basically a
23 special exception. He wants approval to have that use of a
24 liquor store at that location.

25 MS. NORTH: Okay. Anybody have questions?

1 MS. WIGINTON: What did he say?

2 MS. NORTH: Ask Greg. She didn't hear you.

3 MS. WIGINTON: I can't hear you over here.

4 MR. HOLMES: I'm sorry. Basically what I'm
5 saying this item has come before before this body, and it
6 was denied. There's two parts. The second part he went
7 before the planning commission and it was actually approved.

8 MS. WIGINTON: So we're here today to --

9 MR. HOLMES: Here today because when he got
10 denied, Mr. Singh was actually going to appeal it, he
11 removed his appeal, and he just started over new.

12 So we're hearing the same case, but we're
13 hearing it like it's new.

14 MS. WIGINTON: So we're here to approve for
15 the sale of liquor for rezoning?

16 MR. HOLMES: It's not a rezoning; it's a
17 special exception. This is just going to be to have use of
18 a liquor store at that location.

19 MS. WIGINTON: This is just going to be under
20 the ABC direction, this is going to be on the state's liquor
21 direction?

22 MS. NORTH: Yes.

23 MR. HOLMES: Yes.

24 MS. NORTH: They have to get a license to do
25 it.

1 MS. WIGINTON: All right.

2 MS. NORTH: Okay. So basically it expired,
3 the approval expired, and now we've got to start all over --
4 they've got to start all over again, is that what it is?

5 MR. HOLMES: Well, it didn't expire. But he
6 went to appeal it. Once he pulled the appeal and withdrew
7 his case, and he submitted it again, we have to treat it
8 like brand new because he withdrew the case.

9 MS. WIGINTON: Okay. He pulled the appeal,
10 and then he re-appealed.

11 MS. NORTH: Okay. Do y'all have any
12 questions for him?

13 MS. WIGINTON: Do you own other liquor stores
14 in the area?

15 MS. NORTH: Do you own any other liquor
16 stores in the area?

17 MS. SINGH: Me own, but this one open by my
18 son for he don't have job, you know. And I buy the property
19 but the (inaudible) is going in his name.

20 MS. NORTH: But do you own other liquor
21 stores?

22 MR. SINGH: Yes, ma'am.

23 MS. NORTH: Okay. Any other questions?

24 MR. BODDIE: Do you own any others in
25 Gulfport?

1 MR. SINGH: Biloxi.

2 MR. BODDIE: Biloxi?

3 MR. SINGH: Yes.

4 MR. BODDIE: What's one of those addresses?

5 MR. SINGH: 1617 Pass Road. It's in a small
6 shopping center and building F&M, medical facility, Air
7 Force base, you know, about 100, maybe 200 feet from there.
8 We there for the last seven years. Also, we have hotel.
9 And my daughter have two or three beauty parlor shop in
10 Gulfport.

11 We very, very respectful business people. We
12 work hard, you know. I would request you give us -- let us
13 there, like every permission, we got to do that from ABC.
14 Let we open. We make living, you know. We pay tax to the
15 Gulfport city. This way I lost money, Gulfport, even we pay
16 every month a couple of hundred dollars, three, four hundred
17 dollars, five hundred dollars. This come to the city, you
18 know.

19 And I don't (inaudible) because I paid money
20 from my pocket every month mortgage, insurance, electric
21 bill, you know. And also building is closed, building is
22 closed, they not look like very nice people that go down
23 side the street. People thinking building is closed, stores
24 are closed, this means this area is not very perfect.

25 People come against us. They thinking

1 property went low ever since store is open. Store has
2 already built up 1975. And on this, if you open the
3 business, property price went up, never come low.

4 If I go there, I live on my (inaudible)
5 property, (inaudible) and people come against me, he live
6 700 feet right side the building. I know that he don't like
7 me because I look like different. And I know he don't like
8 me there because my building open back.

9 People who live behind, they ask me every day
10 open the light. I can't open the light. I say I don't have
11 business there.

12 I respect people. People very good people
13 there. But I came here because all along I not open the
14 business. You give me yes or no depending you and it
15 depends on people that come against me.

16 But still property not going anywhere.
17 Property stay same place. The people who came here, people
18 not like it. Because across the street have grocery store,
19 they close in last four years.

20 We have plans if we open this one maybe we
21 open the grocery store, too. But if we can't open, if city
22 cannot give me permission, I can't go against the
23 (inaudible).

24 I live the city for 22 years. I live States
25 for last 42 years I come here. We always live very good,

1 very respectful. Very work harder. This is my job because
2 we take care of my family with respect to the city.

3 MS. NORTH: Okay.

4 MR. PHARR: How long have you owned this
5 property?

6 MR. SINGH: This property we buy eight months
7 before.

8 MR. PHARR: Eight months?

9 MR. SINGH: Yes. Used to we have hotel in
10 Howard Johnson, I think Ocean Springs. Everybody knows it
11 from about 11 years before it become fire, you know. And we
12 go to loss, we lost there \$10 million. We still working
13 hard because we make food for our guests, we pay to the tax
14 for the city.

15 I have property in this area, Ocean Springs,
16 Biloxi for 23 years. You can find (inaudible) one thing
17 (inaudible) when I owe the property tax.

18 MR. PHARR: Does this picture reflect --

19 MR. SINGH: Yeah, this is property.

20 MR. PHARR: -- the property?

21 MR. SINGH: Yes, sir.

22 MR. PHARR: When you bought it after you
23 purchased it, you knew you applied for the variance for the
24 liquor store during the time that the zoning board reviewed
25 your case?

1 MR. SINGH: Yes, we final. They say
2 everything good.

3 MR. PHARR: What was the reason why it was
4 denied before?

5 MR. SINGH: City gave me only five
6 conditions. Fire department not close. School not close.
7 Old people senior citizen house not close. And other liquor
8 store not close. We pass everything.

9 Thank you, everybody.

10 MS. NORTH: All right. State your name.

11 MS. KAUR: Saminder Kaur. Last time they
12 denied I think Ms. Mary Ann asking for hours for the what
13 time we open, what time we close. She said 12 hours pretty
14 long hours for any liquor store.

15 But 12 hours is nothing. It's a family
16 business. We have enough people to handle business to open
17 how many hours it's going to go, how many hours we can open.

18 My brother is free home. He don't have no
19 job. Summer I have a lot other people too. So we already
20 have plans. That's the main reason. I don't see anything
21 think what is the reason they deny last time out.

22 MR. PHARR: The reason why you were not able
23 to -- why we denied this last time was because of the hours
24 of operation?

25 MS. WIGINTON: I don't remember.

1 MS. KAUR: I don't know any other reason.

2 MS. NORTH: Mr. Pharr, they went to the City
3 Council, and they were approved. But the problem is they
4 filed an appeal, and it caused them to have to start over
5 again.

6 So we are back to square one or they are back
7 to square one. So that's why they've come here again.

8 MR. DANIELS: According to Greg, they were
9 approved by the planning commission, ultimately went to the
10 City Council, so when Mr. Pharr was asking, my thought, as
11 well, if it passed through the planning commission what was
12 the reason the board denied it the first time. That was his
13 question and also my question, as well. We don't know what
14 that reason was is the short answer.

15 MS. KAUR: I don't know. (Inaudible) cannot
16 explain. I don't see no reasons why they denied us. We
17 pass everything.

18 Because as papers I give you, he buy the
19 property on June 5th, 2020. The paper list everything, I
20 got his paperwork and everything in there.

21 MS. NORTH: Okay.

22 MR. BODDIE: I have a question. Ma'am, when
23 your father was up here, I believe he mentioned somebody was
24 robbed on site the other day.

25 MS. KAUR: Over there it happen because we

1 still working on -- he can't spend more money on the
2 building because it's almost near to a year, in June he buy,
3 he paying rent, mortgage, water bill, electric. The
4 electricity bill last month came to almost over \$500. So we
5 finally turned off lights, everything on site, because he
6 can't afford it every month, thousand, \$1500 from his own
7 pocket.

8 MR. BODDIE: But somebody was robbed on site?

9 MS. KAUR: Yes. Somebody out over there
10 because that road is empty. If you look at the picture they
11 have just two stop signs and no lights, nothing over there.
12 That side property is on sale, too, Frosty on on sale, too,
13 and next to is the store, and that property on sale, too.
14 Somebody going to build over there from any day, I don't
15 know when, but soon should be something. And if they don't
16 give you that, if they don't give us permission for the
17 liquor store, somebody else can open up building, maybe new
18 club over there, they maybe need a liquor store over there,
19 too.

20 But I make sure if you guys don't give us
21 permission to open liquor store, I don't want to be in the
22 future anybody get a license to open a liquor store over
23 there, either, because he almost spend more twenty, thirty,
24 more than fifty thousand on his property fixing the
25 building, everything.

1 And it's no school or anything near. I don't
2 know what the reason is to be denied. I don't know what I
3 said because everything is perfect, no issue. I go City
4 Gulfport, I talk with everybody, is no issues or anything.
5 They say it should not be a problem.

6 The stop sign, nobody bother morning
7 business, nobody bother evening time. If we open business,
8 maybe we put our cameras over there, maybe some lights over
9 there, we stay open 10:00 to 10:00, there should be more
10 business for everybody. Hopefully next time Crosby's should
11 be open, somebody buy that property, that property should be
12 open back again. But I just expect it.

13 MS. NORTH: Any other questions?

14 MS. KAUR: Thank you.

15 MS. NORTH: Anybody else here to speak for
16 the petition?

17 MR. MILLENDER: My name is Calvin Millender.
18 I live in the apartment complex behind this building.

19 And just like they say, this is a dark area.
20 When I heard Mr. Singh was going to open a business, I was
21 for it. And I just would like to agree with him about this
22 darkness issue in this area. And I just want to speak on
23 that part.

24 MS. NORTH: Okay.

25 MR. MILLENDER: Thank you.

1 MS. NORTH: Thank you, sir.

2 Anybody have any questions for Calvin?

3 Anybody else here to speak for the petition?

4 MR. SINGH: Yes, ma'am. My name is Waleur
5 (ph.) Singh. And I live like a half a mile from there. And
6 everything, we knew that a gas station was there for a long
7 time, and gas station they shut down.

8 And also, everything look like it's nothing
9 left, it's just going to go down, you know, look like
10 everything shutting down.

11 I like if somebody open something new up
12 there there and everything start getting up. Right now
13 everything shutting down. If you guys can go look, the gas
14 station used to be open, everything was open, but now it's
15 everything like going down on that street. I don't think
16 nobody is supposed to have problems to open liquor store up
17 there. Maybe a gas station open, too, then more things
18 going to come in neighborhood.

19 That's all, ma'am. Thank you.

20 MS. NORTH: Any questions for him?

21 All right. Anybody else here to speak for he
22 petition?

23 MR. BLAIR: Yes, ma'am. My name is Chester
24 Blair. I live on Dedeaux Road, 2505 Knox Street.

25 And I don't see no reason why it shouldn't be

1 open, I mean, request (inaudible). I been knowing this man
2 for about 20 something years. And like they say, the area
3 which it's in, I don't see no reason why he should be denied
4 of it, you know. That's my opinion.

5 MS. NORTH: Okay. Thank you.

6 Anybody else here to speak for the petition?

7 Anybody here to speak against the petition?

8 Okay.

9 MS. SAFLEY: Good afternoon. My name is
10 Brenda Safley. I live at 11078 Channelside Drive in
11 Gulfport 39503.

12 I happen to be the owner of the apartment
13 complex directly next door and abutting his property.

14 I have a real problem with him bringing in a
15 liquor store. Mr. Singh, the problem is not that we don't
16 need lighting. You know, perhaps you could put it on the
17 market and let someone else buy it. We would like to have
18 something other than a liquor store in the area.

19 (Comments from Mr. Singh in audience.)

20 MS. NORTH: No, we can't be talking to the
21 people in the audience.

22 MS. SAFLEY: Oh, I'm sorry. But, you know,
23 the deal is in our apartments, after -- I only purchased the
24 apartments two years ago. My understanding is, though, that
25 after Katrina, these apartments used to have a number of one

1 bedroom apartments, they're now all two bedroom townhouses
2 because they're specifically built for families.

3 These apartments are full of children and
4 youth. They're full of families who make a living by going
5 to work every day in construction. And they have to feed
6 their families.

7 Now, after I finished medical school, I did a
8 year in psychiatry. And I had outpatients. And I studied
9 people who were addictive, had addictive personalities. And
10 we know for a fact and there are many studies that support
11 this that people who have day labor jobs who go to things
12 like construction and painting have a predilection towards
13 abuse. And my concern is that if we have alcohol, and
14 nothing but -- this store will offer nothing but alcohol,
15 and if we have that type of establishment and, you know, who
16 will be loitering in the parking lot, who will be loitering
17 around the store. Certainly not everyone who's intoxicated
18 will be around there. But I think we can all agree that if
19 we had a brothel there, there could be more of a
20 predilection for pimps to gather around.

21 I mean, I'm just saying, and I don't mean to
22 be derogatory, but you have to think about the clientele and
23 the people who will be supporting this. They live next
24 door. These are our vulnerable and our weakened society.
25 These are people who need their money, who need to be with

1 their wits so that they can go to work every day so that
2 they can support their families. So that's my concern.

3 And you know, also, I also have a problem
4 with Mr. Singh's, frankly his honesty. I understand the
5 City Council turned it down --

6 MS. NORTH: Okay. We are only going to keep
7 this to this particular property.

8 MS. SAFLEY: Okay. But in this property, he
9 brought people -- this is what I'm telling you. The last
10 time he came, he brought people from my apartments. I own
11 apartments; I'm a co-owner of apartments. My other manager
12 is here and co-owner.

13 He brought people and he had to pay them \$50
14 each to come and say that they wanted the establishment
15 there. Interestingly, he was unable to find people to do it
16 this time, although I do have a man here who will vouch for
17 the fact that he was also asked by Mr. Singh to come again
18 today to say that he wanted this particular establishment in
19 the community.

20 You know, Mr. Singh says that this particular
21 establishment brings up property values. That may be so in
22 his experience. But when you look at the study that shows
23 that property values go down when liquor stores are put into
24 a community.

25 These are communities of families. You know,

1 I for one having purchased this two years ago, had I known
2 that this would be zoned for a liquor store would have had
3 serious questions and probably would have never purchased
4 this particular property.

5 I don't think it's fair for us who purchased
6 this in good faith thinking that this was going to be a
7 community establishment can now be -- have this particular
8 liquor store forced upon us. I don't think that's fair. If
9 we change the zone, that's sort of like changing the rules
10 of the game in the ninth inning.

11 You know, I don't think this is right. I
12 think that when he talks about all the money that he'll be
13 losing, you know, when we went to Hancock Bank to look at
14 getting a loan to buy this, and by the way, my establishment
15 cost more than two times what his cost. It's a huge
16 investment. And when we went there, they talked to us about
17 how, oh, you don't want to buy apartments necessarily unless
18 you're sure they are going to do well because in good years
19 they do well and in bad years they do poorly.

20 Well, when my partner and I were in there,
21 our hope was that if we invested in this that even if we had
22 poor years, which we could not predict COVID as none of us
23 could, that even if we had to sell and were unable to pay
24 our debt that we would be able to at least recoup what we
25 had.

1 The question is not if property values will
2 go down, the question is how much will property values go
3 down. To what percentage will property values go down.

4 You know, that will put me upside-down, and I
5 can promise you, I pay way more than \$200 a month in taxes.
6 They're astronomical, more than two times that.

7 So, you know, my question -- and then we have
8 people in the community in these homes that pay way more
9 than what he has paid for their homes to raise their
10 children and to have a safe place for people to be in. And
11 I just don't see how this is going to promote an uphill of
12 families in our community.

13 And if the problem is lighting, we can put
14 lighting there. There are people who will buy this. When
15 it came on the market, I didn't own the apartments. I
16 didn't know it was on the market. He says he bought it
17 eight months ago, but I know it was owned by somebody else.
18 But that's neither here nor there.

19 There are people that I think, me personally,
20 who would be very interested in this particular property
21 since it does abut my apartments. My apartments, by the
22 way, the building full of small children, is 28 feet from
23 the back of his building. His parking lot, the only thing
24 between his parking lot and mine is a small speed bump.
25 What's going to happen is the people who park there are

1 going to be parking onto mine because he has a crummy
2 parking area and I don't know how they're going to get in
3 and out.

4 But that's neither here nor there. That
5 would be decided because I can promise you if it goes up
6 there will be a huge fence there that will go between his
7 property and mine. And if I have to, I'll have to put a
8 fence in the front of my property with a gate so that people
9 cannot come in and park in my property and then go to the
10 liquor store.

11 It's not fair to me. And I don't think that
12 I should have to incur those kinds of investments. I've
13 already invested all I want to invest in this and I'm
14 praying that it will continue to do as well as it is given
15 this environment.

16 But be that as it may, you know, I can't say
17 if these people were paid today or not, but I can tell you
18 the last time they were both paid. And they were both paid
19 \$50 apiece. And then nobody would come today because nobody
20 really wants it. They just wanted to make some money.

21 MS. NORTH: Okay.

22 MS. SAFLEY: So I just think that for the
23 betterment of the community and for those of us who love our
24 community and who have invested far more in our community,
25 both financially and as members of the community, I think we

1 need to protect our weak, our vulnerable, and those who
2 would be influenced negatively by this type of
3 establishment.

4 Thank you.

5 MS. NORTH: Anybody have questions?

6 MR. BODDIE: I do.

7 MS. NORTH: Go ahead.

8 MR. BODDIE: Ma'am, how many families are
9 within --

10 MS. SAFLEY: Sixty.

11 MR. BODDIE: Sixty families in your project.

12 MS. SAFLEY: Yes.

13 MR. BODDIE: And your project is, just for
14 clarity, within walking distance of the proposed liquor
15 store?

16 MS. SAFLEY: Walking, it's next door. It's
17 28 feet is -- do you understand? The children play in that
18 yard. When I say 28 feet from the back of his building to
19 our first building, next door to it is the office where it's
20 all, like from our parking space to his, it's all one.

21 But in the back of that building, there's
22 grass, and the children play there. Can you imagine if a
23 wayward ball or an arrow goes on his property what -- I
24 mean, those people who are parking there are going to be
25 packed in like sardines. They're not going to be looking

1 for a child.

2 I mean, it just isn't going to work.

3 And I certainly don't want our youth
4 over there loitering around the liquor business.

5 MR. BODDIE: Thank you.

6 MS. NORTH: Mr. Pharr?

7 MR. PHARR: I'm looking at a photograph here,
8 and I need some clarification on this.

9 Is this your parking lot right here?

10 MS. SAFLEY: Yes, yes.

11 THE COURT REPORTER: Can y'all turn around
12 talking? Because I can't get the back of your head. I need
13 y'all to speak this way.

14 MS. SAFLEY: Okay. This is our office.
15 That's the -- office in between. He is trying to buy this.
16 All of these are apartments. These apartments go directly
17 behind there. There's 28 feet behind this to the
18 apartments.

19 THE COURT REPORTER: Turn around.

20 MS. SAFLEY: Oh, I'm sorry.

21 THE COURT REPORTER: Not close. Back up.

22 MS. SAFLEY: I'm sorry.

23 THE COURT REPORTER: I need y'all to talk
24 this way.

25 MR. PHARR: My question is: Is this the

1 property in question?

2 MS. SAFLEY: Yes.

3 MR. PHARR: These are your apartments, and
4 this is your office here.

5 MS. SAFLEY: Yes, sir. Yes, sir.

6 MR. PHARR: Let me pass this. Y'all have
7 seen this?

8 MS. SAFLEY: And the apartments behind there,
9 you cannot see.

10 MR. PHARR: Okay. Thank you.

11 MS. SAFLEY: The rest are behind that
12 building.

13 MS. NORTH: Any other questions?

14 Thank you.

15 MS. SAFLEY: Thank you so much for your
16 consideration. I appreciate it.

17 MS. NORTH: All right. Anybody else here to
18 speak for the petition -- I mean, against the petition?

19 MR. MOSELEY: Hello. My name is Richard
20 Moseley. I am also the co-owner of River Ridge Townhomes
21 right next door to this proposed property.

22 I've been here on this property, worked it
23 every day, for the last 11 years, and I brought it back from
24 where it should not have ever gone to start with. Okay?
25 You had vagrants living in the apartments when I first got

1 there. We got everything out. We got it all cleaned up.
2 And I've been working very, very hard for the last ten years
3 to make this place what it is.

4 Mr. Singh is a nice guy. I've met him a
5 couple of times, and I have nothing against him. Okay?
6 Nice person.

7 This particular property does not need any
8 type of liquor store or anything to be there.

9 Before, when I first got there in 2010, it
10 was an engineering firm. There were five or six engineers
11 that went in every day and did perk tests and things like
12 that for the city.

13 After that, they had to move down to 28th
14 Street because of their location where they were it was
15 going to be better beneficial for them to move downtown
16 Gulfport as opposed to up above the interstate because most
17 of their clients were south of the interstate so they moved
18 out.

19 At that time, they put the property on the
20 market. I believe it was \$42,000 at that time. Small
21 building. The building is 50 foot wide, 30 foot deep. It
22 had one three-bedroom apartment in it whenever -- before I
23 had got there. Okay? Mr. Travis Richardson owned the
24 apartments, and it was formerly Richardson Townhouses. I
25 don't know if you guys know that or not. But it was

1 formerly Richardson Townhouses. And he owned the property
2 originally and made an apartment out of it. And it worked
3 fine.

4 But through some legal process or whatever,
5 someone else came in and bought the property from him, the
6 building. Not sure why. Don't know, don't care. They
7 purchased the property from Mr. Richardson back then.

8 And the engineering firm was there with me
9 next door for probably seven or eight years. No problems.

10 The only issue that I have is the location of
11 this building close to my tenants. I have young kids. I
12 have very, very vulnerable females that walk up and pay the
13 rent. I have a lot of old people that live there. And I
14 just -- I don't think it's going to be a good idea for any
15 type of establishment like this.

16 Number one, the building, as Ms. Safley
17 noticed, was 28 foot from the back of his building. Okay?
18 There's no way that any city in the world is going to
19 approve having some sort of drive around behind to pick your
20 liquor up and drive out. There is just no room. Okay?

21 It's 50 foot wide, his actual width of his
22 property that butts up to Lorraine Road, 50 foot wide is
23 what he's got, and about 30, 40 foot deep for cars.

24 I took my truck a couple of weeks ago and
25 literally took a tape measure and tried to put more than

1 four cars in that parking lot at one time without mass
2 confusion. It didn't happen. This is very, very, very,
3 very tight parking.

4 And ours as she mentioned is nothing more
5 than six parking places in front of the office directly
6 adjacent to his property. His building and my office sit
7 less than 30 foot from each other. Okay?

8 It has always been a concern of mine that
9 someone purchase the property and cause us financial or
10 physical harm of any kind, and there are already enough
11 humans that live close by that are either addicted to drugs
12 or alcohol already. And this will just fuel the problem.
13 And I will literally have a mess on my hands for the rest of
14 my life if I continued to allow this liquor store to be here
15 and the problems that it's going to bring, whether it be
16 parking, whether it be exiting the parking lot onto
17 Lorraine.

18 I have problems every day backing out onto
19 Lorraine. It's a very, very, very busy, busy place. And
20 it's less than 75 feet from the stop sign. Oftentimes when
21 I back out of that parking lot, I have to wait two, three,
22 four minutes because Lorraine Road is a very, very busy
23 thoroughfare, and I just don't see a lot of people coming
24 and going without wrecks, without problems, without all
25 kinds of issues.

1 So I'm totally against it. Mr. Singh is a
2 nice guy, but we do not need a liquor store there. Please
3 do not put a liquor store there.

4 Thank you.

5 MS. NORTH: Anybody have questions?

6 Okay. Anybody else here to speak against the
7 petition?

8 Okay. We are going to have to limit the
9 discussion to three minutes. Somebody keep time. Because
10 we're running out of time.

11 MS. WHITE-MOUNTAIN: Mine may be more than
12 three minutes, but I have my comments for all of you.

13 And I think before you vote I would like to
14 address the research that's in this document.

15 My name is Dr. Janet White-Mountain. I live
16 at 11415 Ashton Lane West, Gulfport, Mississippi.

17 I am requesting that you deny the special
18 exception. This building that has already been stated that
19 has been used as an office space. And it does back up to
20 several apartment buildings which house many school age
21 children who would be negatively impacted by a liquor store.

22 The general area is primarily residential.
23 My home is one-fifth of a mile from this address.

24 The Methodist Seashore Highland for senior
25 citizens and an office building are within one-fourth of a

1 mile.

2 The Claiborne, an assisted living facility,
3 is within one-half of a mile. And the First Baptist Church,
4 which also serves as a polling place, is located nearby.

5 The overall area is not commercial retail in
6 nature and does not lend itself to successful operation of a
7 liquor store in the area.

8 There's several research studies that I would
9 like all of you to read this. I can read it or -- but I
10 want you to read it before you vote.

11 Suggs (ph.) Daily on July the 20th, 2020,
12 reports that property values are reduced ten to 19 percent
13 when a liquor store opens in the neighborhood.

14 MS. NORTH: Ms. Mountain, can you get to the
15 most important point? Because you're getting ready to run
16 out of your time.

17 MS. WHITE-MOUNTAIN: Well, this is the most
18 important right here is the value of property.

19 This means that my home could lose up to
20 \$47,500 in value if a liquor store opens in our
21 neighborhood.

22 This would lower my property values
23 significantly below the purchase price I paid 16 years ago
24 and would harm me financially.

25 All of the research does indicate that

1 there's significantly higher crime rates, including murder,
2 assault, and rape, in neighborhoods that have a liquor
3 store.

4 MS. NORTH: Okay. Ms. Mountain, we're going
5 to have to --

6 MS. WHITE-MOUNTAIN: It's White-Mountain.

7 If you will, I want this entered into the
8 record of all the research studies that do show that the
9 negative impacts of a liquor store in the neighborhood. And
10 I would implore you to consider the children living in
11 extremely close proximity to a proposed liquor store, the
12 nature of our neighborhood, the property values that will be
13 lowered, the crime that will increase in our neighborhood,
14 and the quality of life for surrounding residents, and the
15 research that proves that liquor stores increase crime and
16 exploits the community.

17 MS. NORTH: Thank you. Anybody have
18 questions for Ms. Mountain-White (sic) -- White-Mountain?
19 Anybody?

20 MS. WHITE-MOUNTAIN: There's one other thing
21 I do want to clarify that was said incorrectly.

22 Previously, the planning board did approve
23 their application. I filed an appeal to their decision.
24 Paid the money for the appeal, the transcript, and
25 everything.

1 After I did that, Mr. Singh decided that he
2 would withdraw both the zoning board application and the
3 planning board. That was after I paid the money to appeal.

4 And I will stay with the appeal, if I have to
5 appeal again, I will.

6 Thank you.

7 MS. NORTH: Okay. Thank you.

8 Anybody else here to speak for it?

9 And we do have to limit the time. How many
10 other people are going to want to speak? Okay.

11 MR. DABBS: I'm Brian Dabbs. I live at 11433
12 Ashton Lane West. This is right down from --

13 I'm going to be quick. I'll echo the
14 concerns from the folks who have spoken and that will speak.

15 My concern in particular is with parking. As
16 the manager said, there's not much room there.

17 In addition, deliveries in and out. So I'm
18 concerned more really about traffic congestion and
19 plus parking, choosing to park on the road, is going to
20 impede traffic. So we ask that y'all deny this. Thank you.

21 MS. NORTH: Thank you. Anybody else here to
22 speak against the petition?

23 MR. SPEAR: Hello, all. My name is Chris
24 Spear. My mailing address is P.O. Box 6251 here in
25 Gulfport. I'm a real estate broker.

1 I will also echo the concerns. I think that
2 this will add danger to an already dangerous road. I agree
3 that parking is going to be a concern, especially for my two
4 small children.

5 And I think it's inconsistent with the
6 character of the area.

7 I'd like to submit a community petition with
8 signatures and also a letter from a resident nearby who
9 could not be here today.

10 Thank you.

11 MS. NORTH: Okay. Anybody else here to speak
12 against?

13 MR. DALHED: My name is Bud Dalhed, and I
14 live at 11452 Ashton Lane in Gulfport here.

15 I guess you heard passion from some of the
16 folks that are speaking. I agree with them. I will not go
17 over common ground.

18 And I hope this is appropriate, but the owner
19 of the property ABC Storage to the west right next to his
20 building, he shares a property line, Mr. Terry Tolar has
21 asked me -- he could not make it today -- he asked me to go
22 ahead and discuss with you, let him know what he told me.

23 May I do that?

24 He is vehemently --

25 MS. NORTH: We have to limit it so --

1 MR. DALHED: Yes, ma'am. Yes. I'll say it
2 real quick. The net net is he is vehemently opposed to what
3 he sees as problem like the folks behind me had mentioned is
4 that overflow traffic, the statement that they can control
5 offsite parking I think is questionable. All right? It's
6 very dangerous.

7 I've been observing Lorraine Road for 45
8 years. The city has done a wonderful job controlling a bad
9 situation. This will make it worse.

10 Lorraine Road is used by law enforcement.
11 It's used by ambulances. It's used by school buses. It's
12 used by garbage pickup. It's used by delivery vans. It
13 will add to that problem right there in front of that office
14 with people slowing down, having to move to the other lane
15 for on-lying traffic.

16 It's a dangerous situation. This will
17 exacerbate it.

18 People I've talked to hold Mr. Singh no
19 animus whatsoever. I want to say personally I wish him
20 success and the best of luck finding a suitable and safer
21 location than he's chosen.

22 I'm trying to protect our children, also.
23 The pedestrian traffic along there has no sidewalk, bad
24 lighting. If the customers are coming from the area in back
25 there, we will have a dangerous situation with no place to

1 walk, bad lighting.

2 And do you have questions for me?

3 MS. NORTH: Anybody have questions?

4 MR. DALHED: Do you need to find out Mr.

5 Tolar's contact information to verify any of this? He asked
6 me to please speak on his behalf.

7 MS. NORTH: No.

8 MR. DALHED: Okay. Please deny this.

9 Thank you.

10 MS. NORTH: All right. Thank you.

11 Anybody else here to speak against the
12 petition?

13 All right. I also want to make sure
14 everybody saw the two letters that were submitted regarding
15 the property which are not in favor.

16 Are we ready to call for a vote?

17 MR. DANIELS: I actually kind of wanted to
18 address a few things I guess on both parties.

19 So I guess based off of what the comments
20 were from the people that's the residents that are concerned
21 which I understand, some -- I guess the majority of the
22 things that seem to have issue are deemed out of Mr. Singh's
23 control in the sense of darkness, sidewalks. Granted, a
24 liquor store, you know, can appeal to a lot who enjoy the
25 spirit.

1 As far as predicting a thing like that,
2 that's nothing none of us can actually control.

3 There are some liquor stores in
4 neighborhoods, as I did some research, and the crime rate
5 isn't -- didn't necessarily influence based off liquor
6 store. You can look at 605, which there's some in close
7 proximity to residential there. Look at Mr. Egypt and I
8 think it's (inaudible) right here in the Gulfport area, as
9 well, that are right in heart of communities, as well.

10 You know, what I would encourage is that the
11 neighbors and the business at least try to work together in
12 the sense of the security, putting in security system,
13 purchase some lights, encouraging with the tenants with your
14 tenants there, definitely kids, and they're a big concern.
15 And the (inaudible) as well.

16 I think that bringing business to an area
17 with residents and business working together can increase
18 the traffic in the sense of a positive way. There are some
19 robberies and things like that. I think that's when you
20 guys -- as you guys have (inaudible) today, the same thing
21 with everybody in the whole neighborhood, with the sense of,
22 okay, this person robbed, let's find out who did it, let's
23 call law enforcement. And increased traffic and the flow
24 can go together because the business -- that building has
25 been vacant for five years. I mean, honestly, the growth of

1 the properties aren't getting any better.

2 But again, everyone working together to help
3 with beautifying the building or encourage people that are
4 looking to rent or own business in the area, I think that
5 will help increase the property and increase the businesses.

6 And lastly, if there are other businesses
7 there, I would encourage the residents or other people to
8 look at purchasing some of those areas, too, to kind of help
9 influence, you know, to help grow up there.

10 I look at 605. That was a dead area. You
11 had a few car lots out there, and some of the same people
12 that live around the area love to do and some who just love
13 their liquors, commingle and enjoy it.

14 So I just think and I would encourage, you
15 know, just looking through the packet, I can't see anything
16 that would I guess deny the applicant's request outside of
17 it being a liquor store. Based off of everything else, I'm
18 reading the packet, the technical report, and they showing
19 that that is itself is, you know, can function there.

20 But I totally understand, I feel what you're
21 saying, I get it. I always encourage that, you know, that
22 you find a way to work together and figure how we can make
23 it work.

24 So with that, I vote to approve the
25 applicant's request.

1 MS. NORTH: Are you making a motion?

2 MR. DANIELS: I make a motion. I apologize.

3 MS. NORTH: So we have a motion to approve.

4 Do we have a second?

5 Okay. I say we make a second and then we
6 vote.

7 MR. BODDIE: For the sake of conversation, I
8 will second that.

9 MS. NORTH: So we have a second. And we will
10 now call for the vote.

11 Mr. Pharr?

12 MR. PHARR: I am not going to be able to make
13 a vote. I vote nay.

14 MS. NORTH: Mary Ann?

15 MS. WIGINTON: Are we voting or having
16 conversation?

17 MS. NORTH: No. We are voting -- we have a
18 first and a second. Are you wanting to talk about it? We
19 need to go ahead and move forward.

20 MS. WIGINTON: They do have a right to have a
21 business. I just didn't realize it was so close to where so
22 many of the children are. I don't know what the state's
23 requirements. I know what they are for --

24 MS. NORTH: You don't have to worry about
25 that. You have to vote on whether or not you want to

1 approve it.

2 MS. WIGINTON: Nay.

3 MR. BODDIE: Nay.

4 MR. DANIELS: Yea.

5 MS. NORTH: Okay. Motion has been denied.

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

1 BEFORE THE CITY OF GULFPORT
2 ZONING BOARD OF ADJUSTMENT AND APPEALS
3 2102SE018
4

5 COURT REPORTER'S CERTIFICATE
6

7 I, Norma Jean Ladner Soroe, Certified Shorthand
8 Reporter, do hereby certify that to the best of my skill and
9 ability I have reported the hearing held before the City of
10 Gulfport Zoning Board of Adjustment and Appeals and that the
11 foregoing 38 pages constitute a true and correct
12 transcription of said hearing held on the 18th day of
13 February 2021.

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

19 Witness my signature this the 16th day of March
20 2021.



A handwritten signature in blue ink that reads "Norma Jean Ladner Soroe".

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: April 9, 2021

Re: 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

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hewes

Second: Mr. Daigle

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:

1. Greg Smith

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 20, 2021.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2102PC023

Hearing Date: February 25, 2021

Current Zoning/Use: T5 and T4+ / Vacant lot

Legal: 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

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 2.8 acres of split zoned property from T5 (Urban Center Zone) and T4+ (General Urban Zone "Plus") to completely T4+. As presented, the applicant states, "I plan to start development of the property within 90 days." Although no other information on the type of development is given, the surrounding consistency of the neighborhood are single-family homes.

The applicant has chosen increased need for sites as justifications for change of the current zoning district.

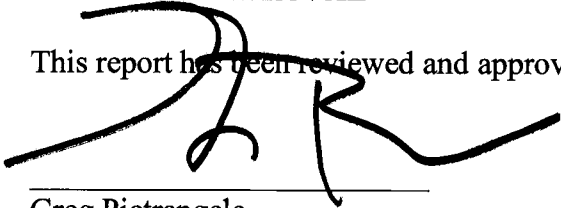
- (a) Error has not been provided in any statements by the applicant.
- (b) Change in conditions is not mentioned by the applicant, though it may be applicable.
- (c) Increased need for sites is addressed by the applicant by stating that allowing single-family homes will increase surrounding property values and tax rolls and it may or may not be applicable.
- (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.

EXECUTIVE SUMMARY:

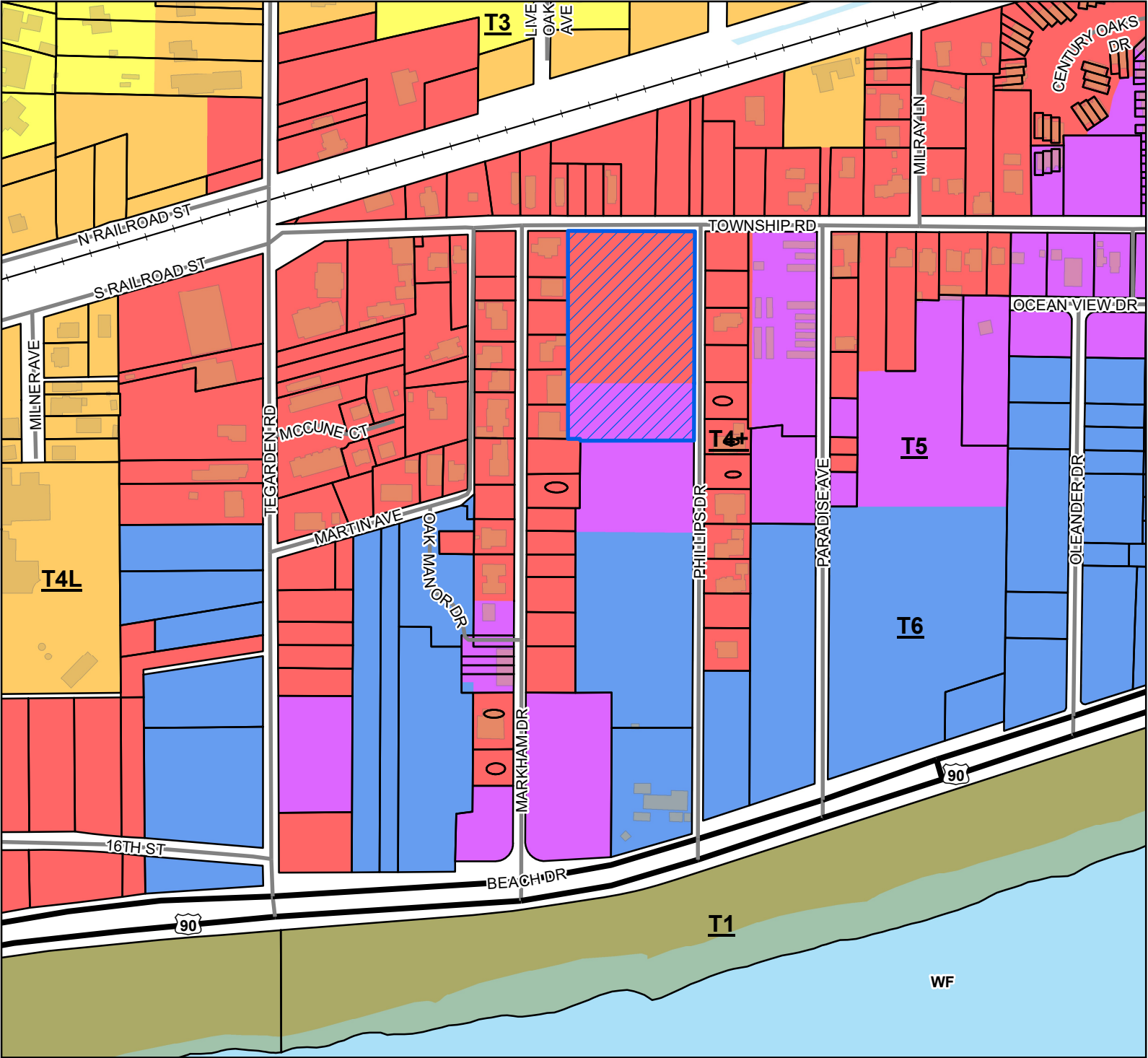
In review of the information provided by the applicant and a site visit of the existing neighborhood by the staff, the rezoning of this parcel to completely T4+ zoning would be in harmony with the existing zoning that are presently established. However, the application is insufficient with state requirements for zoning change.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



- Site
- US or State Highway
- Street
- Railroad
- Parcels
- Buildings
- Water Features

Smart Code

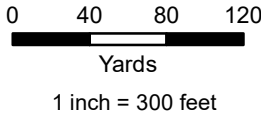
- T6
- T5
- T4+
- T4L
- T3
- T1

Zoning

- WF - Water Front

Site Information

1011D-03-005.000
 Zoning: T5 (Urban Center Zone)
 T4+ (General Urban Zone "Limited")
 Size: 2.8 acres
 Flood: 0.2%



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



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

For Staff Use Only

Case File #: 2102PC023Date Received: 5 Jan 2021

Receipt #: _____

Received By: ESZoning: T5 & T4+Ward: 2 Flood: 0.22

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

Property Information

TAX PARCEL #

1	0	1	1	D	-	0	3	-	0	0	5	●	0	0	0
					-			-				●			
					-			-				●			

(If necessary, use separate sheet of paper)

Address of Property Involved: 916 Township Road

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

General Location: Northwest corner of Township Rd and Phillips Pr

GENERAL DESCRIPTION OF REQUEST:

Change zoning of T5 to T4+ on southern portion
of property

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

Gregory T. Smith
Printed Name of Owner
PO Box 7704
Mailing Address
Gulfport MS 39506
City State Zip code
228-263-3456
Home Phone Work/Cell Phone

Email
gt.smith1225@gmail.com
Signature of Owner

NA
Printed Name of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

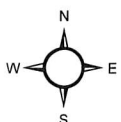
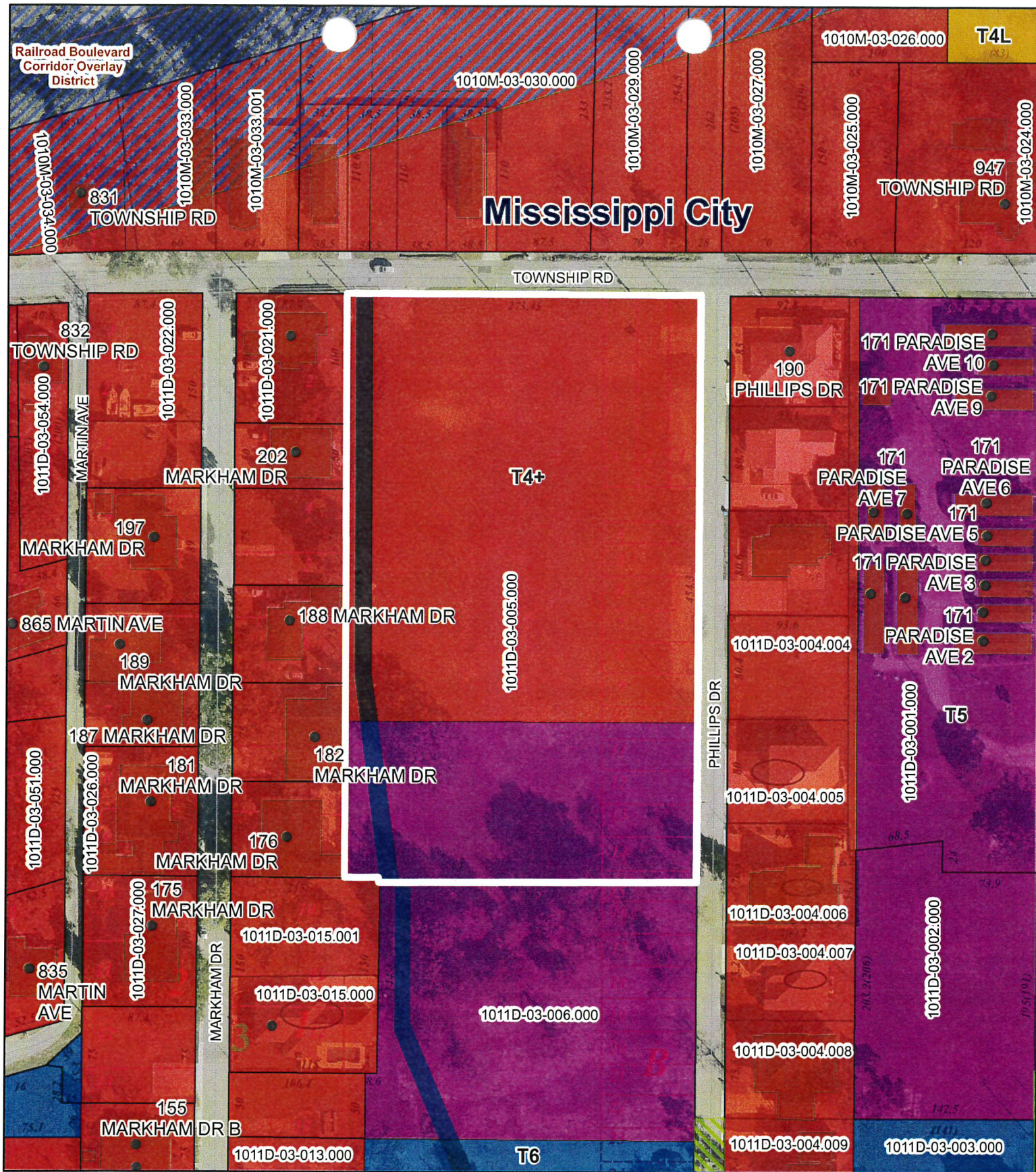
Email

Signature of Agent

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



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



Area Map

Printed 1/5/2021

1 inch = 100 feet

	Site	Smart Code
	Address points	TZone
	Minor/Residential	T6
	Parcels	T5
	Easement	T4+
	Building Footprints	T4L

Handwritten signature/initials

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.

ZONING MAP AMENDMENT

916 TOWNSHIP ROAD

GULFPORT, MS 39507

The T5 Zoning for this property should be changed to T4+ because the character of the neighborhood has changed. New residential-single family homes have been built to the East, West, and North of this property.

The property is owned by Gregory T. Smith only. I plan to start development of the property within ninety days.

Changing the zoning to allow single family homes will increase surrounding property values and tax rolls.

Gregory T. Smith

228-263-3456



SCANNED

Return To and Prepared By:
 James C. Simpson, Jr.
 Wise Carter Child & Caraway, P.A.
 2510 14th Street, Suite 1125
 Gulfport, MS 39501
 (228) 867-7141



J. Simpson 1st Judicial District
 Instrument 2020 14743 D -J1
 Filed/Recorded 11/16/2020 04:00 P
 Total Fees \$ 36.00
 4 Pages Recorded

STATE OF MISSISSIPPI
 COUNTY OF HARRISON
 FIRST JUDICIAL DISTRICT

INDEXING INSTRUCTIONS: NW 1/4 of Section 6, Township 8 South, Range 10 West,
 First Judicial District of Harrison County, Mississippi

WARRANTY DEED

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

CECILIA SANDERS
14123 LORRAINE RD.
BILOXI, MS 39532
(228) 326-8187

HEATHER SANDERS JENKINS
21038 MYERS LANE
LONG BEACH, MS 39560
(228) 297-7961

JOHNATHAN RILEY SANDERS
2285 FARRINGTON LOOP NORTH
SEMMES, AL 36575
(251) 509-9284

do hereby sell, convey and specially warrant unto:

**GREGORY T. SMITH
PO BOX 7704
GULFPORT, MS 39506
(228) 263-3456**

the following described real property situated and located in the First Judicial District of Harrison County, Mississippi, more particularly and certainly described as follows:

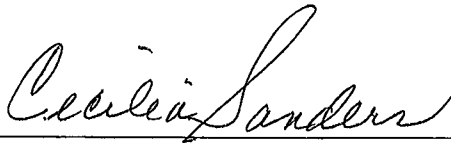
Beginning at the Northeast (NE) corner of Block One (1), of GULF SHORE MANOR, said point being on the South margin of Township Road, run thence Easterly along said South margin 273.45 feet to the West margin of dedicated street, run thence Southerly along said West margin 452.78 feet, run thence Westerly 245.41 feet, run thence Northerly 5.81 feet, run thence Westerly 27.6 feet, run thence Northerly 448.46 feet to the point of beginning. Contains 2.85 acres.

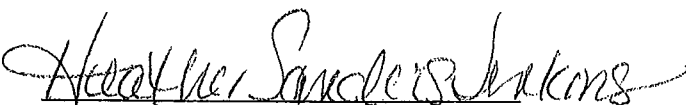
The above described property is no part of the Grantor's homestead.

This conveyance is subject to any and all recorded rights-of-way, easements and prior reservations of any oil, gas, minerals and other rights.

Taxes for the year 2020 are prorated between the Grantors and the Grantee with the Grantee paying same when due.

WITNESS THE SIGNATURE of the Grantor, this the 16th day of November, 2020.

BY: 
CECILIA SANDERS

BY: 
HEATHER SANDERS JENKINS

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY came and appeared before me, the undersigned authority in and for the County and State aforesaid, the within named Cecilia Sanders, who acknowledged that she signed and delivered the above and foregoing instrument on the day and year therein set out as the act and full authority to do so.

WITNESS my hand and official seal of office on this the 16th day of November, 2020.

Lisa M. Verhovshek
NOTARY PUBLIC

My Commission Expires:

Nov 26, 2021



STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY came and appeared before me, the undersigned authority in and for the County and State aforesaid, the within named Heather Sanders Jenkins, who acknowledged that she signed and delivered the above and foregoing instrument on the day and year therein set out as the act and full authority to do so.

WITNESS my hand and official seal of office on this the 16th day of November, 2020.

Lisa M. Verhovshek
NOTARY PUBLIC

My Commission Expires:

Nov 26, 2021



WITNESS THE SIGNATURE of the Grantor, this the 13th day of November, 2020.

BY:

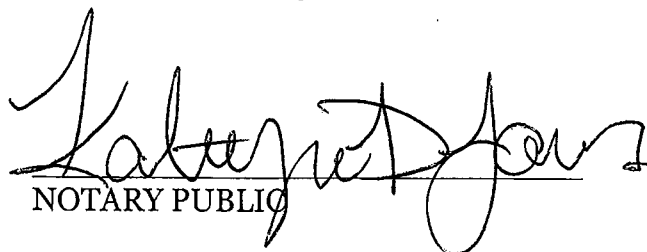

JOHNATHAN RILEY SANDERS

STATE OF ALABAMA

COUNTY OF Mobile

PERSONALLY came and appeared before me, the undersigned authority in and for the County and State aforesaid, the within named Johnathan Riley Sanders, who acknowledged that he signed and delivered the above and foregoing instrument on the day and year therein set out as the act and full authority to do so.

WITNESS my hand and official seal of office on this the 13th day of November, 2020.


NOTARY PUBLIC

My Commission Expires:

10/20/24

KATHRYN D JONES
NOTARY

MY COMM. EXPIRES OCTOBER 20, 2024

PUBLIC
ALABAMA STATE AT LARGE

RE: 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

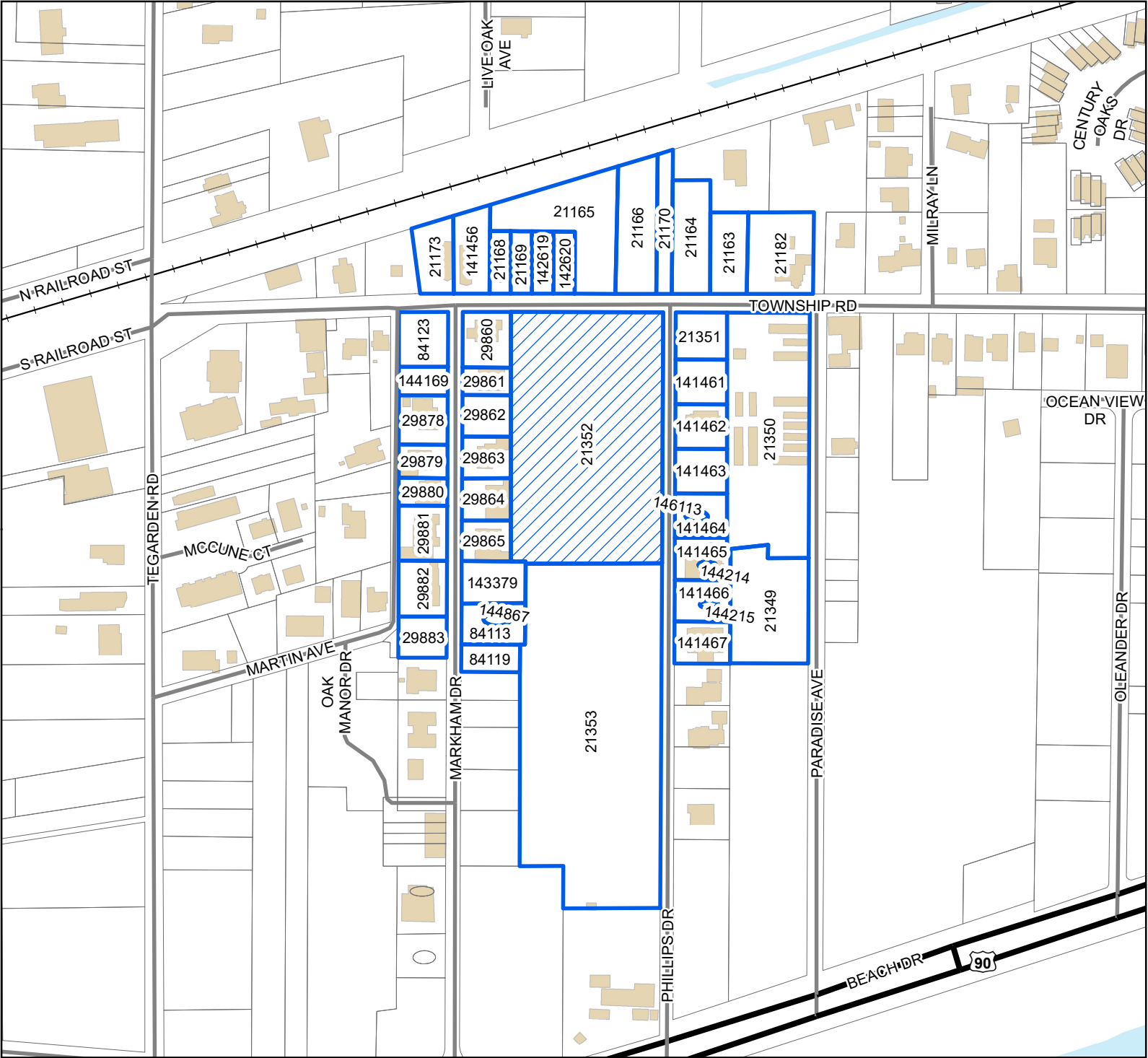
To Applicants and Adjacent Property Owners:

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.

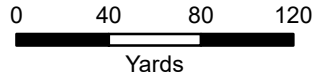
For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, February 25, 2021**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office 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			GREGORY T. SMITH (OWNER)	P.O. BOX 7704	GULFPORT	MS	39506
			Adjacent Property Owners				
	29880	1011D-03-025.000	ANDERSON DAVID A	187 MARKHAM DR	GULFPORT	MS	39503
	141467	1011D-03-004.008	ANDERSON MICHAEL ROY	154 PHILLIPS DR	GULFPORT	MS	39507
	29878	1011D-03-023.000	BOOZER JAMIE	197 MARKHAM DR	GULFPORT	MS	39507
	141463	1011D-03-004.004	BOURGEOIS DEAN M & SUSAN R	P O BOX 6062	GULFPORT	MS	39506
N	141464	1011D-03-004.005	BOURGEOIS DEAN M & SUSAN R	P O BOX 6062	GULFPORT	MS	39506
N	146113	1011D-03-004.015	BOURGEOIS DEAN M & SUSAN R	PO BOX 6062	GULFPORT	MS	39506
N	84123	1011D-03-022.000	BROADUS CHARLES	206 MARKHAM DR	GULFPORT	MS	39507
	29860	1011D-03-021.000	BROADUS CHARLES J & BROOKE L	206 MARKHAM DR	GULFPORT	MS	39507
	141466	1011D-03-004.007	CAPRANICA CAROLYN	160 PHILLIPS DR	GULFPORT	MS	39507
N	144215	1011D-03-004.014	CAPRANICA CAROLYN	160 PHILLIPS DR	GULFPORT	MS	39507
	29881	1011D-03-026.000	CARTER JUDY & KENNEDY JANICE	181 MARKHAM DRIVE	GULFPORT	MS	39507
	21182	1010M-03-024.000	CARVER JEROME HAROLD	947 TOWNSHIP RD	GULFPORT	MS	39501
	21349	1011D-03-002.000	CREEL BARNEY	P O BOX 6285	GULFPORT	MS	39506
	142619	1010M-03-031.001	CREEL BARNEY & CYNTHIADORA	19536 CHAMPION CIRCLE	GULFPORT	MS	39503
N	142620	1010M-03-031.002	CREEL BARNEY & CYNTHIADORA	19536 CHAMPION CIRCLE	GULFPORT	MS	39503
N	21168	1010M-03-032.000	CREEL BARNEY M & CYNTHIADORA	19536 CHAMPION CIRCLE	GULFPORT	MS	39503
N	21170	1010M-03-028.000	CREEL BARNEY M & CYNTHIADORA	19536 CHAMPION CR	GULFPORT	MS	39503
N	21165	1010M-03-030.000	CREEL BARNEY M & CYNTHIADORA	19536 CHAMPION CIRCLE	GULFPORT	MS	39503
N	21166	1010M-03-029.000	CREEL BARNEY M & CYNTHIADORA R	19536 CHAMPION CIRCLE	GULFPORT	MS	39503
N	21164	1010M-03-027.000	CREEL BARNEY M & CYNTHIADORA R	19536 CHAMPION CIRCLE	GULFPORT	MS	39503
N	21169	1010M-03-031.000	CREEL BARNEY M & CYNTHIADORA R	19536 CHAMPION CIRCLE	GULFPORT	MS	39503
	141456	1010M-03-033.001	DICKERSON DAVID & JENNY	92 TUSCANY TRAIL	DALLAS	GA	30157
	29864	1011D-03-017.000	JACKSON BILLY B & MICHELLE L -L/E-	182 MARKHAM DR	GULFPORT	MS	39507
	21173	1010M-03-033.000	KNOWLES KATELIN MARIE	901 TOWNSHIP ROAD	GULFPORT	MS	39507
	29882	1011D-03-027.000	LANCE DAVID M JR	175 MARKHAM DR	GULFPORT	MS	39507
	141462	1011D-03-004.003	LANDCO ENTERPRISE LLC	P O BOX 5178	THIBODAUX	LA	70302
	21163	1010M-03-025.000	LOVETT NAN-TRUSTEE & CARVER JEROME	947 TOWNSHIP ROAD	GULFPORT	MS	39507
	29865	1011D-03-016.000	NOLAND ROBERT C JR & PATSY D	111 MAGNOLIA GLEN CIR	MANCHESTER	TN	37355
	21350	1011D-03-001.000	PARADISE BEACH DEVELOPMENTS LLC	122 DESTINY OAKS DR	LONG BEACH	MS	39560
	29862	1011D-03-019.000	PATRICKS FRANCIS L & GAYLE	4808 CHAMBERLAIN AVE	GULFPORT	MS	39507
N	29863	1011D-03-018.000	PATRICKS FRANCIS L & GAYLE	4808 CHAMBERLAIN AVE	GULFPORT	MS	39507
	143379	1011D-03-015.001	REYNOLDS ORVILLE B & HILTON MONROE	778 N CHURCH ST	FLORENCE	MS	39073
	21351	1011D-03-004.000	ROBINSON DAVID M & ELLEN A	190 PHILLIPS DR	GULFPORT	MS	39507
	21352	1011D-03-005.000	SANDERS CECILIA & RILEY L -EST-	14123 LORRAINE RD	BILOXI	MS	39532

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	84119	1011D-03-014.000	SCHLOSSER BRIAN & MELINDA	155 CLOVER ST	BILOXI	MS	39530
	21353	1011D-03-006.000	SEA OAKS PROFESSIONAL PLAZA LLC	13142 W ECHO DR	GULFPORT	MS	39503
	144214	1011D-03-004.013	SIGNS FRED & JENNIFER WEST	164 PHILLIPS DR	GULFPORT	MS	39507
N	141465	1011D-03-004.006	SIGNS FRED E & JENNIFER WEST	164 PHILLIPS DR	GULFPORT	MS	39507
	141461	1011D-03-004.002	THERIOT TIMOTHY J & JENNIFER L	184 PHILLIPS DR	GULFPORT	MS	39507
	84113	1011D-03-015.000	TIMS KENNETH R & CATHERINE B	164 MARKHAM DR	GULFPORT	MS	39507
N	144867	1011D-03-015.002	TIMS KENNETH R & CATHERINE B	164 MARKHAM DR	GULFPORT	MS	39507
	29861	1011D-03-020.000	TORJUSEN ROBERT D & PATRICIA	202 MARKHAM DRIVE	GULFPORT	MS	39501
	144169	1011D-03-022.001	WAYNE STEVEN	197 MARKHAM DR	GULFPORT	MS	39507
	29883	1011D-03-028.000	WILKIN LOUIS J & CAROL N	1405 RIVERWATCH COURT #6109	MURFREESBORO	TN	37128
	29879	1011D-03-024.000	WILKS STEPHEN R & SANDRA C	189 MARKHAM DR	GULFPORT	MS	39507



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



1 inch = 250 feet



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

**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 07111-03-056.000 and 07111-03-057.000, 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 T5 (URBAN CENTER ZONE) DISTRICT AND T4+ (GENERAL URBAN ZONE “PLUS”) TO ENTIRELY T4+ (GENERAL URBAN ZONE “PLUS”) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1011D-03-005.000, which is generally described as being located north of Beach Drive, south of and adjacent to Township Road, east of Markham Drive, and west of and adjacent to Phillips Drive, should be rezoned from its present classification of T5 (Urban Center Zone) District and T4+ (General Urban Zone “Plus”) to entirely T4+ (General Urban Zone “Plus”) District. The Case File Number is 2102PC023.

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 T5 (Urban Center Zone) District and T4+ (General Urban Zone “Plus”) District to entirely T4+ (General Urban Zone “Plus”).**

Ad valorem tax parcel number 1011D-03-005.000 is legally described as:

Beginning at the Northeast (NE) corner of Block One (1), of GULF SHORE MANOR, said point being on the South margin of Township Road, run thence Easterly along said South margin 273.45 feet to the West margin of dedicated street, run thence Southerly along said West margin 452.78 feet, run thence Westerly 245.41 feet, run thence Northerly 5.81 feet, run thence Westerly 27.6 feet, run thence Northerly 448.46 feet to the point of beginning. Contains 2.85 acres.

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

2102PC023

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

1 6. Zoning Map Amendment 2102PC023

2 MR. LONG: Zoning Map Amendment 2102PC023 has
3 been duly and timely noticed as required by law. The
4 applicant requests to rezone from T5 and T4+ to entirely T4+
5 on Phillips Drive. A copy of the packet considered is
6 hereby offered to the record.

7 MR. WILLIAMS: Is someone here to speak for
8 this? Mr. Smith?

9 MR. SMITH: I have a handout I'd like to give
10 you.

11 MR. WILLIAMS: Okay. Cory, get that.

12 MR. SMITH: Thank you, Cory.

13 I'm Greg Smith, and I'm here to speak for
14 this petition.

15 First, I want to thank you for allowing me to
16 do this, considering this. I live at 1444 Miller Road here
17 in Gulfport.

18 I bought this property to develop into single
19 family housing. At one time there were apartments on there
20 before Katrina. It has been rezoned.

21 You can see part of it on that map was zoned
22 T4+ which would allow for single family. But the southern
23 125 feet of it is zoned T5 I think it is. And it just fits
24 in better with the neighborhood.

25 I talked with most of the residents in the

1 area. Everyone seems to approve of this.

2 You have residential housing to the north, to
3 the east, and to the west. So I just think it would be a
4 good fit for the area.

5 It would probably be the best and highest use
6 for this property. And I'm here to answer any questions you
7 might have.

8 MR. WILLIAMS: All right. Commissioners, any
9 questions?

10 MR. DAIGLE: I have one, but it's going to be
11 for Greg and maybe indirectly the gentleman, the other Greg,
12 can answer it.

13 So the notes say that the application that
14 was insufficient with state requirements for a zoning
15 change.

16 So my question is: How are we able to
17 approve an application that is not sufficient with the state
18 requirements for a zoning change?

19 MR. HOLMES: Good question. A lot of times
20 you have cases and we expect things to be written. But once
21 it comes before this body, with this being a public hearing,
22 some things can be entered into the record verbally.

23 So that's why we ask the applicant to come
24 forward because sometimes things get said meeting that
25 criteria.

1 MR. DAIGLE: Okay. So what criteria does Mr.
2 Greg Smith here need to meet for that state requirement?

3 MR. HOLMES: Development schedule.

4 MR. DAIGLE: So he needs to tell us what his
5 development schedule is for the property.

6 MR. HOLMES: Yes, sir.

7 MR. DAIGLE: Can you tell us that, sir?

8 MR. SMITH: Yes, sir. I will have to come
9 back before you in a month or two when you approve this to
10 get the whole subdivision approved, and then it should be
11 built out within a year I would say.

12 MR. DAIGLE: So your plan is to build a
13 subdivision here.

14 MR. SMITH: well, yes. I don't really have
15 to develop the subdivision, I have to divide the property
16 into different lots. I don't have to put any roads. Water
17 and sewer is already available on the streets.

18 And there is a demand for housing in that
19 area, single family housing. People like to be close to the
20 beach so they can walk down there and walk around.

21 MR. DAIGLE: I think it's a good idea, too.
22 I just want to make sure that our board, our commission, is
23 covering all the bases.

24 MR. SMITH: Oh, I understand.

25 MR. DAIGLE: Mr. Holmes, have we got enough?

1 MR. HOLMES: I'm satisfied.

2 MR. DAIGLE: Thank you.

3 MR. SMITH: Thank you.

4 MR. WILLIAMS: All right. Anything else?

5 Thank you, sir.

6 Anyone else here to speak for this request?

7 Anyone here to speak against the request?

8 Commissioners, comments, questions?

9 MR. HEWES: A quick comment to clarify under
10 the technical report, the first paragraph, that says as
11 presented the applicant states have plans to start
12 development of the property within 90 days, so I think that
13 might answer us as far as the record here.

14 That being said, if there's no other
15 discussion, I move that we approve this case, 2012PC023.

16 MR. WILLIAMS: All right. Got a motion to
17 approve. Do I have a second?

18 MR. DAIGLE: Got a motion to approve and a
19 second. Any further discussion? If not, all those in
20 favor, signify by saying aye. Any opposed?

21 All right. Good luck with that, Mr. Smith.

22 (Unanimous vote.)

23

24

25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2102PC023

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 5 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 2nd day of March 2021.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: April 8, 2021

Re: 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

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Sellers

Second: Mr. Hancock

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:

1. Greg Smith

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 20, 2021.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2102PC024

Hearing Date: February 25, 2021

Current Zoning/Use: T6 / Vacant

Legal: 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

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.

212

Technical Report

Zoning Map Amendment

The applicant requests to rezone approximately 26,169 square feet of vacant, commercial zoned property from T6 (Urban Center Zone) to T4+ (General Urban Zone Plus). The applicant has chosen change in conditions as a justification to rezone this particular parcel.

As stated by the applicant, the request to rezone the property to T4+ is in order to build single-family homes due to "the character of the area is changing. Since being changed to T6 10 years ago, nothing has been built on this property". In the event that the Zoning Map Amendment is approved, the applicant plans to begin construction with-in 90 days of approval. The applicant further states that "changing the zoning will allow single-family homes to be built and will increase property values and tax rolls."

A site visit was conducted and found that the existing neighborhood has a mixed use of residential and commercial uses. Therefore, single-family use would be in harmony with the overall characteristics of the neighborhood.

The applicant has chosen change in conditions as justifications for change of the current zoning district.

- (a) Error has not been provided in any statements by the applicant.
- (b) Change in conditions is not mentioned by the applicant, though it may be applicable.
- (c) Increased need for sites is addressed by the applicant by stating that allowing single-family homes will increase surrounding property values and tax rolls and it may or may not be applicable.
- (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.

EXECUTIVE SUMMARY:

In review of the information provided by the applicant and a site visit of the existing neighborhood by the staff, the rezoning of this parcel to completely T4+ zoning would be in harmony with the existing zoning that are presently established. However, the application is insufficient with state requirements for zoning change.

The following are types of proof that the Mississippi Supreme Court (Board of Aldermen, City of Clinton v. Conerly, 509 So.2d 877 (Miss. 1987) and Thomas v. Board of Sup'rs of Panola County, 45 So.3d 1173 (Miss. 2010)) has suggested would be appropriate to be placed in the record to demonstrate the required change to the character of the neighborhood and public need: 1) Map showing the circumstances of the area (Conerly) 2) The changes in the neighborhood (Conerly) 3) Statistics showing a public need (Conerly) 4) Maps showing a change or recent rezoning in the area (Thomas) 5) Statistics or other evidence of growth in the neighborhood (Thomas) 6) Charts showing the quantity of construction (Thomas)

n.w

Technical Report

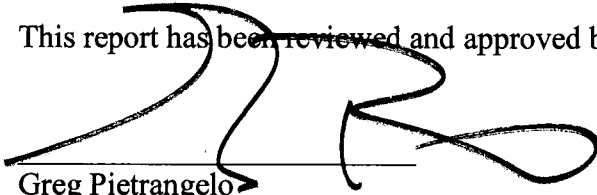
Zoning Map Amendment

Any approval should consider these conditions:

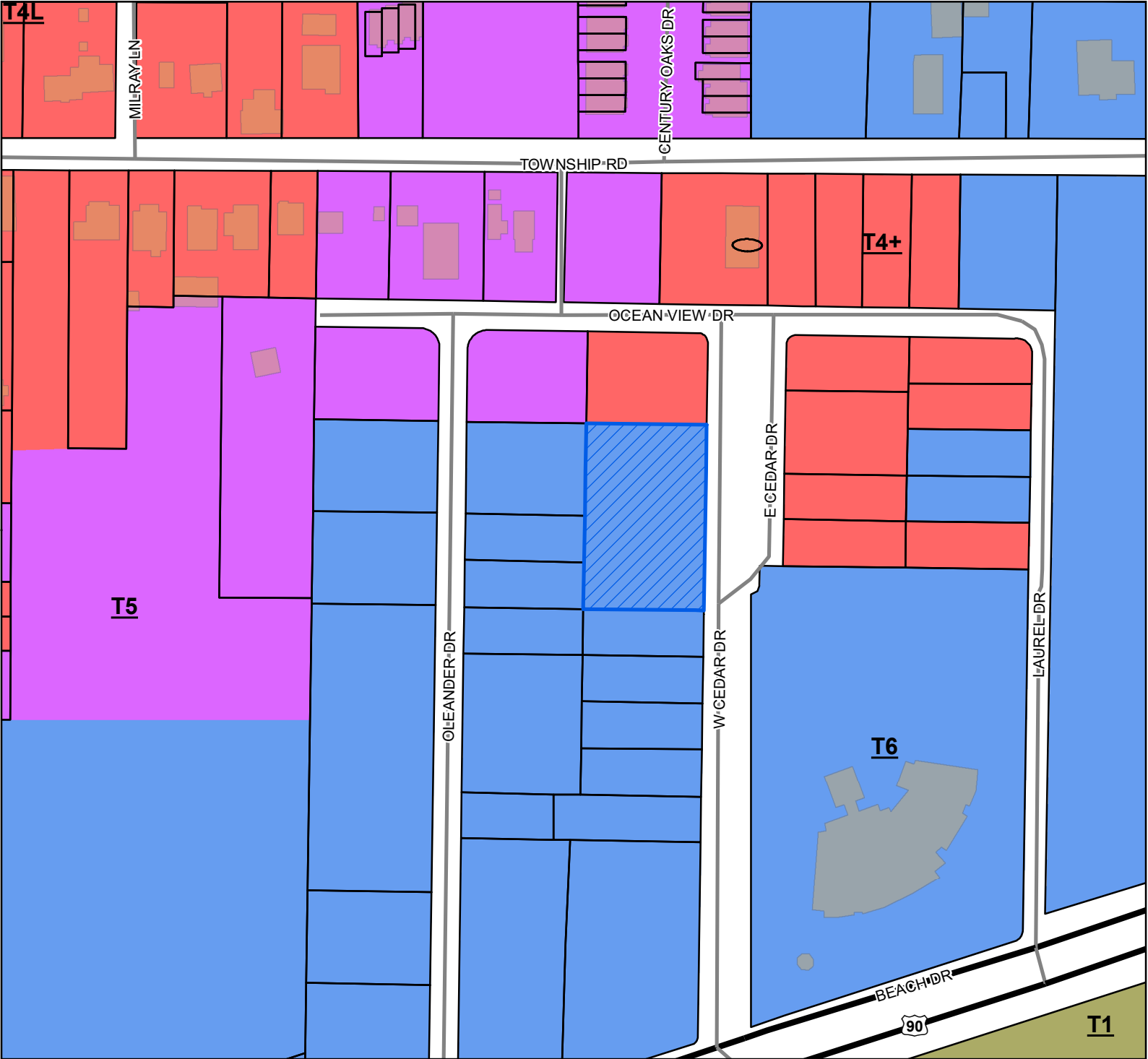
1. Allow the property to be rezoned from T6 zoning district to T4+ zoning district.

DIRECTOR APPROVAL

This report has been reviewed and approved by:

A large, stylized handwritten signature in black ink, appearing to read 'G. Pietrangolo', is written over a horizontal line.

Greg Pietrangolo
Director of Urban Development Department



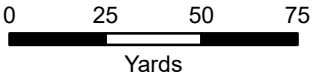
- Site
- US or State Highway
- Street
- Parcels
- Buildings

Smart Code

- T6
- T5
- T4+
- T4L
- T1

Site Information

1011D-01-040.000
Zoning: T6 (Urban Core Zone)
Size: 26,169 Square feet
Flood: AE



1 inch = 150 feet



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



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

For Staff Use Only

Case File #: 2102PC024Date Received: 5 Jan 2021

Receipt #: _____

Received By: ESZoning: T6Ward: 2 Flood: _____

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

Property Information

TAX PARCEL #

1	0	1	1	P

 -

0	1

 -

0	4	0

 .

0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: Cedar DriveLot(s) 35, 36, 37, 38, Block(s) _____, Subdivision Lakeland SubdivisionGeneral Location: West of Cowan Road, North of U.S. Highway 90, South of Township Rd

GENERAL DESCRIPTION OF REQUEST:

Change of zoning from T6 to T4+

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Gregory T. Smith
Printed Name of Owner

P.O. Box 7704
Mailing Address

Gulfport Me 39506
City State Zip code

228-263-3456
Home Phone Work/Cell Phone

gtsmith1225@gmail.com
Email

Greg T Smith
Signature of Owner

Printed Name of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature of Agent

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



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

ZONING MAP AMENDMENT

LOTS 35, 36, 37, 38 LAKELAND SUBDIVISION

GULFPORT, MS 39507

The ~~T5~~ Zoning for this property should be changed to T4+ because the character of the area is changing. Since being changed to ~~T6~~ 10 years ago, nothing has been built on this property. Zoning changes in this area has resulted in new construction.

This property is solely owned by Gregory T. Smith. I plan to begin construction with 90 days of the zoning change approval.

Changing the zoning will allow single family homes to be built and will increase property values and tax rolls.

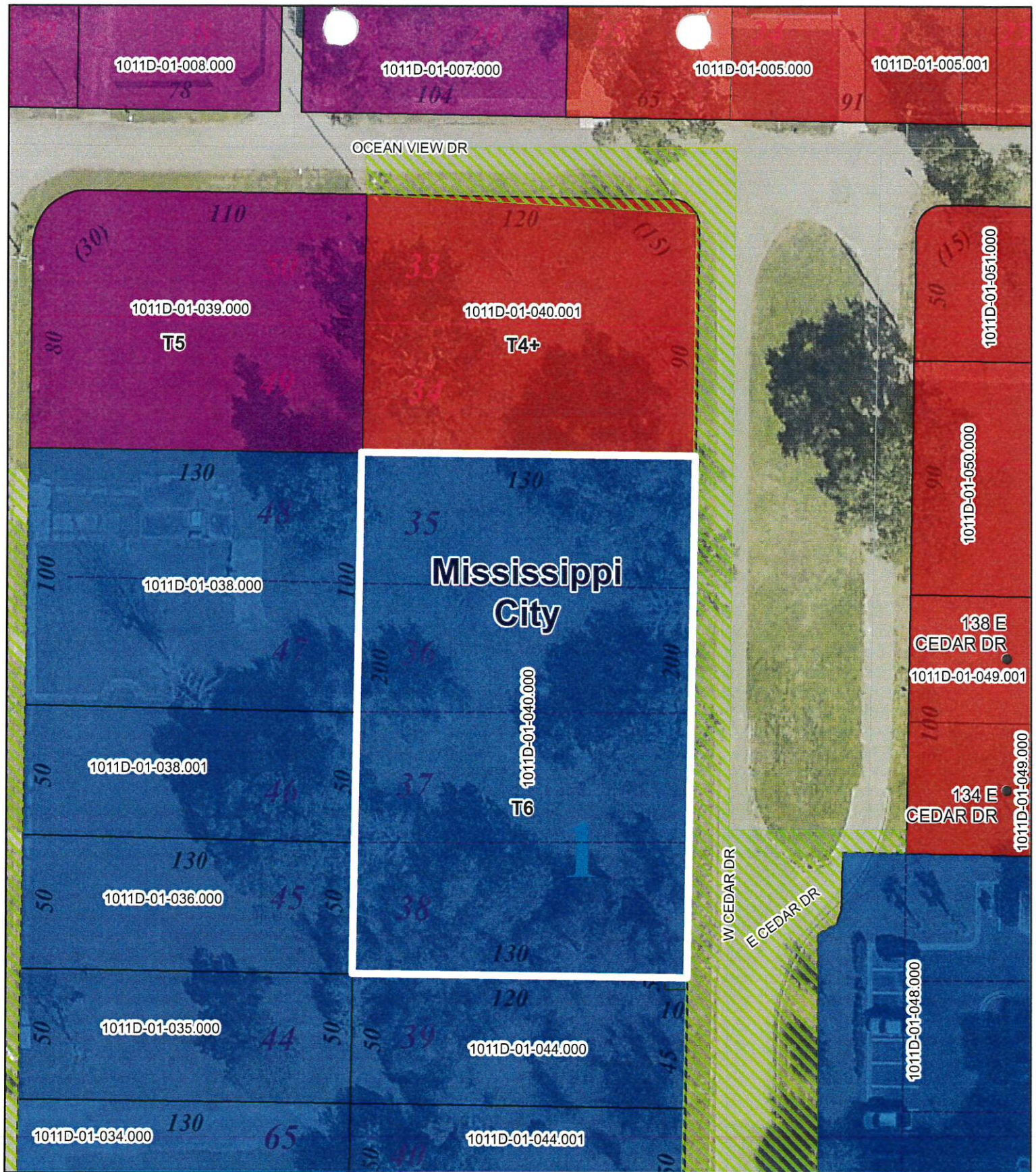
Gregory T. Smith

228-263-3456

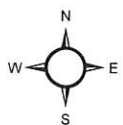
LOTS 35, 36, 37, 38 LAKELAND SUBDIVISION

G.

1. I, Gregory T. Smith, am the sole owner of the property.
2. There has been a change in the conditions in this area since it was rezoned. Commercial development is occurring on Cowan Road and north of Pass Road.
3. I plan to begin Single Family home construction on this Parcel within 90 days.
4. The surrounding area is developing as Residential and this should improve property values and offer more housing with increased taxes for the City.
5. I do not know of any errors in the Ordinance.



Area Map



Printed 1/5/2021

1 inch = 50 feet



Site



Address points



Minor/Residential



Parcels



Building Footprints

Smart Code

TZone

T6

T5

T4+

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.

Handwritten signature

PREPARED BY AND RETURN TO:

Davis & Davis, P.L.L.C./Christopher A. Davis
MS Bar No. 9274
2635 Pass Road
Biloxi, MS 39531
Phone (228) 275-9922
Our File No. 320-6362

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

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 which is hereby acknowledged, the undersigned **PETER M. SKRMETTA SR.** and **JACQUELIN E. SKRMETTA**, 240 Iroquois Street, Biloxi, MS 39530, (228) 436-6010, do, as **GRANTORS**, hereby sell, convey and warrant unto **GREGORY SMITH, 1444 Mill Rd. Gulfport MS 39507**, (228) 263-3456 as **GRANTEE**, the following described land and property, located and being situated in Harrison County First Judicial District, Mississippi, and more particularly described as follows, to wit:

Lot Thirty-Five (35), LAKELAND SUBDIVISION of Mississippi City, as per map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 10 at Page 29.

THIS CONVEYANCE IS SUBJECT to any and all recorded restrictive covenants, rights-of-way, easements and the prior reservations of all oil, gas, and other minerals.

TAXES FOR THE CURRENT YEAR have been prorated as to this date on an estimated basis, and are hereby assumed by the Grantee herein.

WITNESS MY SIGNATURE, this the 6th day of March, 2020.

Peter M. Skrmetta Sr.
Peter M. Skrmetta Sr.

Jacqueline Skrmetta
Jacquelin E. Skrmetta

STATE OF MS
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 6th day of March, 2020, within my jurisdiction, the within named **Peter M. Skrmetta Sr.** and **Jacquelin E. Skrmetta**, who proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed in the above and foregoing instrument and acknowledged that they executed the same in their individual and/or representative capacity, and that by their signatures on the instrument and as the act and deed of the person or entity upon behalf of which they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

GIVEN under my hand and official seal of office, this 6th day of March, 2020.

Stephanie Baro
Notary Public

My Commission Expires:



PREPARED BY AND RETURN TO:

Davis & Davis, P.L.L.C./Christopher A. Davis
MS Bar No. 9274
2635 Pass Road
Biloxi, MS 39531
Phone (228) 275-9922
Our File No. 320-6362

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

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 which is hereby acknowledged, the undersigned **PETER M. SKRMETTA SR.** and **JACQUELIN E. SKRMETTA**, 240 Iroquois Street, Biloxi, MS 39530, (228) 436-6010, do, as **GRANTORS**, hereby sell, convey and warrant unto **GREGORY SMITH**, 1444 Mill Rd. Gulfport MS 39507 (228) 263-3456 as **GRANTEE**, the following described land and property, located and being situated in Harrison County First Judicial District, Mississippi, and more particularly described as follows, to wit:

Lot Thirty-Six (36), LAKELAND SUBDIVISION of Mississippi City, as per map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 10 at Page 29.

THIS CONVEYANCE IS SUBJECT to any and all recorded restrictive covenants, rights-of-way, easements and the prior reservations of all oil, gas, and other minerals.

TAXES FOR THE CURRENT YEAR have been prorated as to this date on an estimated basis, and are hereby assumed by the Grantee herein.

WITNESS MY SIGNATURE, this the 6th day of March, 2020.

Peter M. Skrmetta Sr.
Peter M. Skrmetta Sr.

Jacqueline Skrmetta
Jacquelin E. Skrmetta

STATE OF MS
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 6th day of March, 2020, within my jurisdiction, the within named Peter M. Skrmetta Sr. and Jacquelin E. Skrmetta, who proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed in the above and foregoing instrument and acknowledged that they executed the same in their individual and/or representative capacity, and that by their signatures on the instrument and as the act and deed of the person or entity upon behalf of which they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

GIVEN under my hand and official seal of office, this 6th day of March, 2020.

Stephanie Baro
Notary Public

My Commission Expires:



PREPARED BY AND RETURN TO:

Davis & Davis, P.L.L.C./Christopher A. Davis
MS Bar No. 9274
2635 Pass Road
Biloxi, MS 39531
Phone (228) 275-9922
Our File No. 320-6362

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

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 which is hereby acknowledged, the undersigned **PETER M. SKRMETTA SR.** and **JACQUELIN E. SKRMETTA**, 240 Iroquois Street, Biloxi, MS 39530, (228) 436-6010, do, as **GRANTORS**, hereby sell, convey and warrant unto **GREGORY SMITH**, 1444 Mill Rd. Gulfport MS 39507 (228) 263-3456 as **GRANTEE**, the following described land and property, located and being situated in Harrison County First Judicial District, Mississippi, and more particularly described as follows, to wit:

Lot Thirty-Seven (37), LAKELAND SUBDIVISION of Mississippi City, as per map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 10 at Page 29.

THIS CONVEYANCE IS SUBJECT to any and all recorded restrictive covenants, rights-of-way, easements and the prior reservations of all oil, gas, and other minerals.

TAXES FOR THE CURRENT YEAR have been prorated as to this date on an estimated basis, and are hereby assumed by the Grantee herein.

WITNESS MY SIGNATURE, this the 6th day of March, 2020.

Peter M. Skrmetta Sr.
Peter M. Skrmetta Sr.

Jacqueline Skrmetta
Jacquelin E. Skrmetta

STATE OF MS
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 6th day of March, 2020, within my jurisdiction, the within named Peter M. Skrmetta Sr. and Jacquelin E. Skrmetta, who proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed in the above and foregoing instrument and acknowledged that they executed the same in their individual and/or representative capacity, and that by their signatures on the instrument and as the act and deed of the person or entity upon behalf of which they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

GIVEN under my hand and official seal of office, this 6th day of March, 2020.

Stephanie Baro
Notary Public

My Commission Expires:



PREPARED BY AND RETURN TO:

Davis & Davis, P.L.L.C./Christopher A. Davis
MS Bar No. 9274
2635 Pass Road
Biloxi, MS 39531
Phone (228) 275-9922
Our File No. 320-6362

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

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 which is hereby acknowledged, the undersigned **PETER M. SKRMETTA SR.** and **JACQUELIN E. SKRMETTA**, 240 Iroquois Street, Biloxi, MS 39530, (228) 436-6010, do, as **GRANTORS**, hereby sell, convey and warrant unto **GREGORY SMITH**, 1444 Mill Rd. Gulfport, MS (228) 263-3456 as **GRANTEE**, the following described land and property, located and being situated in Harrison County First Judicial District, Mississippi, and more particularly described as follows, to wit:

Lot Thirty-Eight (38), LAKELAND SUBDIVISION of Mississippi City, as per map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 10 at Page 29.

THIS CONVEYANCE IS SUBJECT to any and all recorded restrictive covenants, rights-of-way, easements and the prior reservations of all oil, gas, and other minerals.

TAXES FOR THE CURRENT YEAR have been prorated as to this date on an estimated basis, and are hereby assumed by the Grantee herein.

WITNESS MY SIGNATURE, this the 6th day of March, 2020.

Peter M. Skrmetta Sr.
Peter M. Skrmetta Sr.

Jacqueline Skrmetta
Jacquelin E. Skrmetta

STATE OF MS
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 6th day of March, 2020, within my jurisdiction, the within named **Peter M. Skrmetta Sr.** and **Jacquelin E. Skrmetta**, who proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed in the above and foregoing instrument and acknowledged that they executed the same in their individual and/or representative capacity, and that by their signatures on the instrument and as the act and deed of the person or entity upon behalf of which they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

GIVEN under my hand and official seal of office, this 6th day of March, 2020.

Stephanie Baro
Notary Public

My Commission Expires:



RE: 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 2To 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 (024)	Name	Address	City	State	ZIP
Y	31502	1011D-01-040.000	SMITH GREGORY (Owner)	PO BOX 7704	GULFPORT	MS	39506
Adjacent Property Owners							
Y	84098	1011D-01-048.000	CHATWORTH INVESTMENTS LLC	3908 TENNESSEE AVE	CHATTANOOGA	TN	37409
Y	31500	1011D-01-009.000	SUTTON CHARLES R & MARIA M	1039 OCEANVIEW DR	GULFPORT	MS	39507
Y	31496	1011D-01-005.000	PAPE WILLIAM C & VIRGINIA KAY	1044 LEWIS RD	RAYMOND	MS	39154
Y	31499	1011D-01-008.000	HAYES JOHN S & NINA J	1111 OCEAN VIEW DR	GULFPORT	MS	39507
Y	31498	1011D-01-007.000	WARREN BENJAMIN MICHAEL	150 GREEN BAY CIRCLE	DAPHNE	AL	36526
Y	84035	1011D-01-028.000	TANNER RICHARD M	3631 PERRYMAN RD	OCEAN SPRINGS	MS	39564
Y	31523	1011D-01-035.000	PERKINS WILLIAM W & BETTY-TRUSTEES-	415 NATCHEZ RD	BROOKHAVEN	MS	39601
Y	31519	1011D-01-044.000	PERKINS WILLIAM W JR	405 PERKINS DRIVE	BROOKHAVEN	MS	39601
Y	118610	1011D-01-038.001	BURKE KAY FRANCES	1163 NURSERY AVE	METAIRIE	LA	70005
Y	31513	1011D-01-027.000	GULF RENTALS LLC	P O BOX 444	BILOXI	MS	39533
Y	21337	1011D-01-013.000	MAPP SUSAN W AKA SUSAN HOPKINS WEST	1016 TOWNSHIP RD	GULFPORT	MS	39507
Y	84025	1011D-01-012.000	SMITH ROBERT E JR	142 BENACHI AVE	BILOXI	MS	39530
Y	21342	1011D-01-011.000	SMITH ROBERT E JR	PO BOX 444	BILOXI	MS	39533
Y	31501	1011D-01-010.000	TILLINGHAST RENA OLIVIA	20589 SCARBOROUGH RD	SAUCIER	MS	39574
Y	21340	1011D-01-024.000	GULF RENTALS LLC	P O BOX 444	BILOXI	MS	39533
Y	31510	1011D-01-039.000	CHIVERS DENNIS	146 TEAGARDEN RD	GULFPORT	MS	39503
N	31485	1011D-01-049.000	SMITH GREGORY T	P O BOX 7704	GULFPORT	MS	39506
Y	21345	1011D-01-014.000	SALNIKOV VALERI	1012 TOWNSHIP RD	GULFPORT	MS	39507
Y	31511	1011D-01-025.000	MOZINGO JOHN C III & MARY EVELYN	167 OLEANDER DR	GULFPORT	MS	39507
Y	31488	1011D-01-050.000	BROOKS M DENNIS & BECKY M	525 GLEN VALLEY WAY	GULFPORT	MS	39507
Y	31509	1011D-01-038.000	NELSON LINDA G	2501 GULF AVE #19	GULFPORT	MS	39501
N	31491	1011D-01-051.000	SMITH GREGORY T	P O BOX 7704	GULFPORT	MS	39506
Y	31507	1011D-01-036.000	BURKE KAY FRANCES	1163 NURSERY AVE	METAIRIE	LA	70005
N	84039	1011D-01-034.000	BELTWAY SOUTH INVESTMENTS LLC	141 WEBB LANE	FLOWOOD	MS	39232
Y	31520	1011D-01-045.000	BELTWAY SOUTH INVESTMENTS LLC	141 WEBB LANE	FLOWOOD	MS	39232
Y	31521	1011D-01-046.000	DEES JOHNETTE & STEPHENS DURWOOD W	1004 WEST CENTRAL AVE	WIGGINS	MS	39577
Y	31512	1011D-01-026.000	DEXTER DENNIS & MILLEUR M -TRUSTEES	609 SW ARBORETUM CIR	PORTLAND	OR	97221
Y	127444	1011D-01-044.001	PERKINS DON D	830 BROOKWAY BLVD	BROOKHAVEN	MS	39601
Y	96807	1011D-01-040.001	PECOUL LAURA ANGELIC	424 COVE DR	BILOXI	MS	39531
N	142796	1011D-01-005.001	PAPE WILLIAM C & VIRGINIA KAY	1044 LEWIS RD	RAYMOND	MS	39154
N	146202	1011D-01-049.001	SMITH GREGORY T	P O BOX 7704	GULFPORT	MS	39506



Legend

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

0 30 60 90
Yards

1 inch = 200 feet



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

**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 07111-03-056.000 and 07111-03-057.000, 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 T6 (URBAN CORE ZONE) DISTRICT TO T4+ (GENERAL URBAN ZONE “PLUS”) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1011D-01-040.000, which is generally described as being located north of Beach Drive, south of Ocean View Drive, east of Oleander Drive, and west of and adjacent to West Cedar Drive, should be rezoned from its present classification of T6 (Urban Core Zone) District to T4+ (General Urban Zone “Plus”) District. The Case File Number is 2102PC024.

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 T6 (Urban Core Zone) District to T4+ (General Urban Zone “Plus”) District.**

Ad valorem tax parcel number 1011D-01-040.000 is legally described as:

Lot Thirty-Five (35), LAKELAND SUBDIVISION of Mississippi City, as per map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 10 at Page 29.

Lot Thirty-Six (36), LAKELAND SUBDIVISION of Mississippi City, as per map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 10 at Page 29.

Lot Thirty-Seven (37), LAKELAND SUBDIVISION of Mississippi City, as per map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District, Mississippi, in Plat Book 10 at Page 29.

Lot Thirty-Eight (38), LAKELAND SUBDIVISION of Mississippi City, as per map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 10 at Page 29.

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

2102PC024

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

1 7. Zoning Map Amendment 2102PC024

2 MR. LONG: Zoning Map Amendment 2102PC024 has
3 been duly and timely noticed as required by law. The
4 applicant requests to rezone from T6 to T4+ West Cedar
5 Drive. A copy of the packet considered is hereby offered to
6 the record.

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

9 MR. SMITH: Again, thank you for considering
10 our request for this.

11 This property was rezoned about ten years
12 ago. Since then, nothing has been built on it. The area is
13 developing into single family housing. I have built four or
14 five across the street. And the T4+ allows for this
15 development, single family homes. It fits in with the area.

16 MR. WILLIAMS: Commissioners, any questions?

17 Thank you, sir. If something comes up, we'll
18 bring you back up.

19 Anyone else here to speak for the request?

20 Anyone here to speak against the request?

21 Commissioners, any questions or a motion?

22 MR. SELLERS: Mr. Chairman, I move we approve
23 Case File 2102PC024 with any conditions.

24 MR. WILLIAMS: All right. Thank you, sir.

25 Have a motion to approve. Do I have a second?

1 MR. HANCOCK: Second.

2 MR. WILLIAMS: Mr. Hancock seconded. All
3 right.

4 Any further discussion? If not, all those in
5 favor signify by saying aye. Any opposed to it? It's been
6 approved. Thank you, sir. Appreciate it.

7 MR. SMITH: Thank you, Commissioners.

8 (Unanimous vote.)
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2102PC024
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroë, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 3 pages
12 constitute a true and correct transcription of said hearing
13 held on the 25th day of February 2021.

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

19 Witness my signature this the 2nd day of March
20 2021.
21
22

23 _____
24 NORMA JEAN LADNER SOROE, CSR #1297
25 Certified Shorthand Reporter

There came on for consideration at a duly constituted meeting of the 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 1519 HILL PLACE, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0811H-04-032.000

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, L. Catherine Polovich, owner of the property located at 1519 Hill Place, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0811H-04-032.000, has completed the construction of a new residence by and through Harbor Oaks, Inc., 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 1519 Hill Place, Gulfport, Mississippi, in the First Judicial District of Harrison County, and which property is identified as Parcel Number 0811H-04-032.000, 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, L. Catherine Polovich, 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 Two Hundred Sixty-Four Thousand Seven Hundred and Thirty-nine and no/100 Dollars (\$264,739.00) 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): L. Catherine Polovich

Mailing Address: PO Box 273, Gulfport, MS 39502

Telephone Number: 228 365 7627

E-mail Address: lilicat31@gmail.com

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: 1519 Hill Place

Tax Parcel Number: 0811H-04-032.000

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

Is this a new construction project (Yes or No): _____

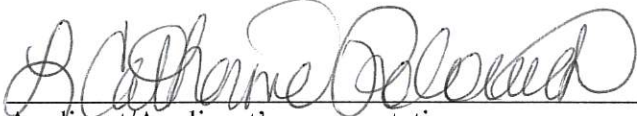
Amount expended on renovation or new construction: \$264,739.00

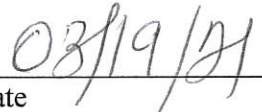
Date of Certificate of Occupancy (as issued by the City): 02/09/2021

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


Date

Applicant/Applicant's representative

Date

Applicant/Applicant's representative

Date

Applicant/Applicant's representative

Date

Applicant/Applicant's representative

Date

RECEIVED

MAR 19 2021

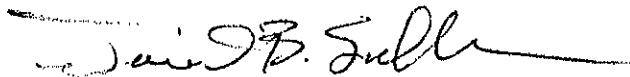
**CITY OF GULFPORT
ECONOMIC DEVELOPMENT
DEPARTMENT**

Actual Building costs for 1519 Hill Place, Gulfport, MS

Costs for materials and labor per invoices paid by contractor	214225.09
Additional invoices paid outside of draws	
Cabinets	14614.25
Flooring	7893
Stone	5052.74
Ben Morgan-millwork	2525
David Charbonet-brickwork	3700
James Ealy-driveway	1260
Contractor's fee	24,000
Total building costs	273270.08

3/30/2021

Harbor Oaks Inc.



David Sellers



Lillian Catherine Polovich

Prepared by and after recording return to:
Frank R. McCreary, III
Attorney at Law
P.O. Box 987
Long Beach, MS 39560
228/868-6697
MSB #2276

Indexing Instructions: N/A

Grantor(s): Pete J. Byrne, 98 Jeff Davis Ave., Long Beach, MS 39560; Tel: 228/341-4444
Grantee(s): L. Catherine Polovich, 229 Dewey Circle, Biloxi, MS 39531; Tel: 228/365-7627

STATE OF MISSISSIPPI

COUNTY OF HARRISON

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, I, the undersigned PETE J. BYRNE, do hereby sell, convey and warrant unto L. CATHERINE POLOVICH, the following described land and property lying and being situated in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

A portion of Lot Fifteen (15), BLOCK FOUR (4), SORIA CITY ADDITION to the City of 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 2 at Page 19 (Copy Book 1 at Page

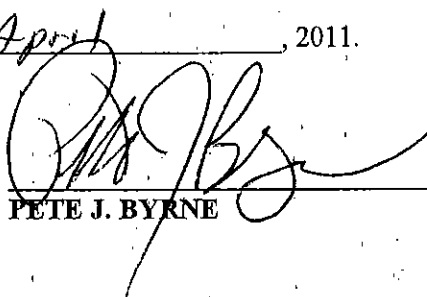
42) thereof, reference to which is made in aid of and as part of this description and being more particularly described as follows, to-wit: Beginning at an iron pipe set on East line of said Lot 15, which pipe is 130 feet South of the Northeast corner of said Lot; thence running due South along the East line of said property or lot a distance of 69 feet to a point; thence running due West a distance of 75 feet, more or less, to a point in the West line of said lot; thence running North along the West line of said lot a distance of 69 feet to a point; thence running East a distance of 75 feet, more or less to the point of beginning.

THIS CONVEYANCE is subject to any and all 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.

AD VALOREM TAXES for the current year have been prorated and are assumed by the grantee herein.

The above described property constitutes no part of the homestead of the grantor, nor is it contiguous thereto.

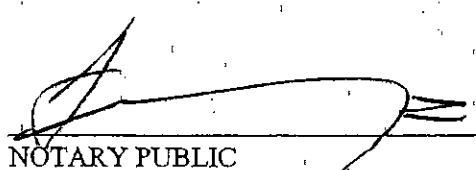
Witness my signature, this, the 27th day of April, 2011.


PETE J. BYRNE

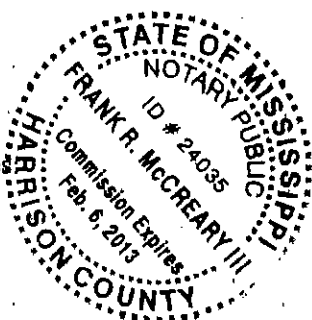
STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 27 day of April, 2011, within my jurisdiction, the within named PETE J. BYRNE, who acknowledged that he executed the above and foregoing instrument.


NOTARY PUBLIC

My Commission Expires



IN THE CHANCERY COURT OF HARRISON COUNTY, MISSISSIPPI
FIRST JUDICIAL DISTRICT

FILED
NOV 3 1992

EX PARTE
MARY ELLEN JACKMAN BYRNE,

G. N. CREEL, Clerk

PETITIONER

NO. 102,364

ORDER CHANGING NAME

This cause came on this day to be heard on petition of MARY ELLEN JACKMAN BYRNE for change of her legal name to SALLY BYRNE; and the Court, having heard and considered the same, together with oral and documentary evidence in support thereof, hereby finds that the name of said petitioner should be changed to SALLY BYRNE, and that no alteration of her birth records is necessary.

IT IS, THEREFORE, ORDERED AND ADJUDGED that the name of MARY ELLEN JACKMAN BYRNE be, and the same is hereby changed to SALLY BYRNE, and that her legal name shall be SALLY BYRNE from and after this date.

IT IS FURTHER ORDERED AND ADJUDGED that all costs of this action be assessed against the petitioner, for which let execution issue.

ORDERED AND ADJUDGED this the 3rd day of November, 1992.

William L. Stewart
CHANCELLOR

FAYE SPAYDE
ATTORNEY AT LAW
116 EAST THIRD STREET
LONG BEACH, MISSISSIPPI 39560
TELEPHONE: (601) 863-8675

STATE OF MISSISSIPPI
COUNTY OF HARRISON
I hereby certify that the above and foregoing is a true and correct copy of *Order*

in Chancery Cause No. 102,364 entered on the 3rd day of Nov 1992 as the same now appears of record and on permanent file in my office.
Witness my signature and seal of office, this the 3rd day of Nov, 1992.

G. N. CREEL

Chancery Court Clerk

Smya Jones

2020 Landroll Information

POLOVICH L CATHERINE
229 DEWEY CIRCLE BILOXI, MS 39531

Physical Street Address:
1519 HILL PL

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0811H-04-032.000	34453	2G		1
Supervisor District: 2			Subdivision: SORIA CITY	

Exemption Code
Non-Exempt

Section	Township	Range
03	08	11

Instrument Number(s)

2011-0002904-D-J1, 2011-0002765-D-J1, 1558/0158, 1193/0349

Acres	Land Value	Improvements	Total Value	Assessed Value
0	40548	0	40548	6082

Legal Description

BEG ON E LINE OF LOT 15 130 FT S OF NE COR OF SAID LOT S 69 FT W 75 FT N 69 FT E 75 FT M/L TO BEG PART OF LOT 15 BLK 4 SORIA CITY

There are 0 building description records attached to this parcel.

[Click Here To Print](#) | [Close Window](#)

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 202000379

Group R3 Type Construction VB

Fire District ☐ Yes ☒ No

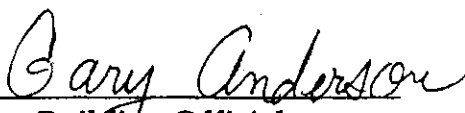
Owner of Bldg. CATHERINE L POLOVICH

Owner's Mailing Address 1519 HILL PLACE

Owner's City, State, Zip GULFPORT, MS 39501

Building Address 1519 HILL PLACE - NEW HOME

Date: 02/09/2021


Building Official
(BC)



March 31, 2021

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

RE: Tax Abatement qualification for L. Catherine Polovich

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to verify that L. Catherine Polovich has met all qualifications and processes for the Hwy. 90 Tax Abatement at her home at 1519 Hill Place., 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,

A handwritten signature in blue ink, appearing to read "David L. Parker", with a long horizontal flourish extending to the right.

David L. Parker, CEcD
Economic Development Director

**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

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 AWARDED BID FOR “TERM CONTRACT GROUP E – READY MIX CONCRETE”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND BAYOU CONCRETE, LLC AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group E– Ready Mix Concrete) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and two (2) bids were received on the commodity noted above, with the lowest and best bidder being Bayou Concrete, LLC, of Gulfport, Mississippi, as referenced in the Memorandum of Jessica Versiga, Procurement Specialist, and tabulation sheet which is contained among those documents attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is contained among those documents attached hereto as Exhibit “A”.

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: March 31, 2021

Ref: Term Contract Group E – Ready Mix Concrete

Contract Period 04/20/2021 thru 12/31/2021

Renewable Period 01/01/2022 thru 12/31/2022

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bids submitted by Bayou Concrete. The lowest bid is indicated by the highlighted area.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.

Group E - Ready Mix Concrete

Contract Period 4-20-21 through 12-31-21

Renewable Option 01-01-22 through 12-31-22

Quantities	Coast Concrete		Bayou Concrete	
	Price over 3 Cubic Yards	Price under 3 Cubic Yards	Price over 3 Cubic Yards	Price under 3 Cubic Yards
100 psi w/ flowable fill	\$ 122.00	\$ 135.00	\$ 95.00	\$ 95.00
2500 psi	\$ 125.00	\$ 134.00	\$ 123.00	\$ 123.00
3000 psi	\$ 126.00	\$ 135.00	\$ 125.00	\$ 125.00
3000 psi w/fiber	\$ 131.00	\$ 140.00	\$ 132.00	\$ 132.00
3500 psi	\$ 128.00	\$ 137.00	\$ 134.00	\$ 134.00
4000 psi	\$ 130.00	\$ 139.00	\$ 129.00	\$ 129.00

Bayou Concrete, LLC
P. O. Box 3868
Gulfport, MS 39505
228-868-4853 - phone
228-868-5581 - fax

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group E – Ready Mix Concrete) SUPPLIER
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2021, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and BAYOU CONCRETE, LLC, (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period April 20, 2021, through December 31, 2021, such period to commence on the last date of execution of this agreement herein ("Contract Term"). It is agreed that there is one (1) optional period of three hundred sixty-five (365) calendar days, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective if both CITY and SUPPLIER agree to exercise this option and extend the Contract Term for this second three hundred sixty-five (365) day term, with all prices remaining constant during such time.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on _____, 2021 (latest of the dates below and the effective date of this Agreement).

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

BAYOU CONCRETE, LLC

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO AND APPROVE AGREEMENT WITH MACHADO PATANO IN CONNECTION WITH THE GULFPORT BOAT LAUNCH IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City desires to undertake the Gulfport Boat Launch improvements Project , a project designed to improve ADA access to the Gulfport Lake and Courthouse Road boat launches; and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals for engineering services in connection with the aforementioned project and received proposals from four (4) engineering firms; and

WHEREAS, after referral to and grading by a selection committee, Machado Patano was selected as the highest scoring firm and recommended for award by Jessica Versiga, Procurement Specialist, as set forth in the supporting documentation (see Exhibit “A” attached hereto); and

WHEREAS, the Council finds that it is in the best interest of the City to award the agreement for engineering services in connection with the aforementioned project to Machado Patano and to approve an agreement with Machado Patano concerning the same (see Exhibit “A” attached hereto).

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

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

SECTION 2. That the award of the agreement for engineering services in connection with the Gulfport Boat Launch Project to Machado Patano be approved and the proposed Agreement between Machado Patano and the City of Gulfport be and it is hereby approved and found to be in the best interest

of the City, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution 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



Memorandum — City of Gulfport

PUBLIC WORKS

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Gerard Bellocq, 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

WEM

Date: 02/03/2021

Re: Recommendation to Approve Machado Patano, PLLC for Engineering Services
- Gulfport Boat Launch Improvements Project

Attached for your consideration is the Selection Committee Results for the RFP and the Contract Agreement for Engineering Services with Machado Patano, PLLC for the referenced project in the Not-to-Exceed amount of \$15,000. The scope of services includes, but not limited to, site selection, survey, geotechnical evaluation, engineering and construction document development, environmental and permitting, bid phase services, construction administration, and resident project representation.

This project is designed to improve ADA access to the Gulfport Lake and Courthouse Road boat launches. The cost of the engineering for this project is funded 100% by the Mississippi Tidelands Trust Fund Program.

I recommend approval of the contract.

Please place this item on the February 16, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Selection Committee Results for RFP
2. Contract Agreement for Engineering Services

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: January 12, 2021

Re: RFP for Engineering Services / Boat Launch Project

On July 28, 2020, the City of Gulfport received four (4) submissions in response to the above mentioned RFP. The submissions were distributed to the selection committee to review and grade and determine if there was a need for interviews.

On August 19, 2020, the committee met to discuss, grade and open the cost proposal of the submittals. Final grading scores are shown in the table below.

Grading Criteria	Compton Engineering	Neel Schnaffor	Machado Patano	Covington
1. The experience in performing the type of work outlined in the scope of work. (20 pts)	54	58	60	56
2. Qualifications of the principals and professionals to be assigned. (20 pts)	55	56	58	56
3. The consultant's experience in working with projects involving public funding.(20 pts)	56	59	58	57
4. The extent of in-house capabilities of the firm.(20 pts)	53	57	58	56
5. The consultant's size and capability of available staff perform this work in accordance with an expedited progress schedule, considering the firm's current and planned workload.	53	53	57	52
TOTAL POINTS	271	283	291	277

Based on the results of the grading criteria, it is my recommendation to approve the recommendation as well as the attached contract with Machado Patano the highest scoring group. Thank you for your consideration



MACHADO|PATANO

010 Howard Avenue | Suite F | Biloxi | MS 38530 | P: 228-388-1950 | www.mpong.us

January 26, 2021

Mr. Wayne Miller, PE – Director
Public Works and Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

RE: Gulfport Boat Launch ADA Improvements – Engineering Services
Tidelands Grant Program
Gulfport, MS

Dear Mr. Miller:

Per your request, our firm has prepared a scope of work and fee proposal to provide engineering, permitting and resident project representation (RPR) for the referenced project. Below, we have prepared a scope of work, fee proposal, general conditions, and billing schedule.

SCOPE OF WORK

Task 1: Civil Engineering Design and Construction Documents

M|P will provide the following:

- 1.) Vicinity Maps of Boat Launch Improvement Locations
- 2.) Existing Condition with current Aerial Imagery
- 3.) ADA Striping and Parking Plans
- 4.) Details for decking improvements to support ADA
- 5.) Provide standard construction details and technical specifications.

Task 2: Bidding and Construction Phase Services

Provide Bid Phase Services (BPS)

1. M|P will prepare the necessary plans and specifications to publicly bid the project. The standard City of Gulfport front end documents will be utilized.
2. Contractor RFI's will be answered during the bid phase and all necessary addendums to the bid documents will be issued.
3. M|P will prepare the advertisement for submission to the local newspaper, and will attend the bid opening.
4. M|P will prepare a certified bid tabulation and make a recommendation of award to the Mayor and City Council.

Provide Construction Phase Services (CPS)

1. Review and approve all construction product submittals from the Contractor.
2. Field and respond to construction "Request for Information" from Contractor.
3. Perform periodic inspections of construction activities to assure engineered documents are being adhered to by the Contractor. Three Site inspections will be performed per week at a

minimum of 2 hours per visit during the duration of the Construction. Inspection logs will be prepared, including photographs, and will be provided to the Client. A 90 day construction time frame is anticipated. Any underground construction (utilities, foundations, etc.) activities will be attended full time to ensure proper installation.

4. Perform one (1) substantial completion inspection and provide a punch list for work items to the Contractor.
5. Perform one (1) final inspection at the completion of the punch list items by the Contractor.

Task 3: Warranty Phase Services

Periodically monitor and track any warranty issues. Perform a warranty inspection and issue warranty to claims to the General Contractor one (1) year after substantial completion.

Fixed Fee Proposal

Task 1: Civil Engineering Design and Construction Documents	=	\$9,500
Task 2: Bid & Construction Phase	=	\$5,000
Task 3: Warranty Phase	=	\$500
Total	=	\$15,000

Note: Any and all work performed at the request of the Client that is not identified in the scope of work for this proposal shall be performed and compensated in accordance with the "City of Gulfport MSA Standard Hourly Rate Schedule".

We appreciate the opportunity to provide our services to the City of Gulfport Engineering Department and look forward to working with you on this project. Should you have any questions or comments, please do not hesitate to contact me.

Respectfully submitted,
MACHADO | PATANO, PLLC



David J. Machado, PE
Principal

DJM/djm

Attachment: Exhibit A - General Terms and Conditions
Exhibit B – Tidelands Grant Approval Documents / Scope
Exhibit C – City of Gulfport MSA Standard Hourly Rate Schedule

EXHIBIT A
GENERAL TERMS AND CONDITIONS

1. **Relationship between Engineer and Client.** Engineer shall serve as Client's professional engineering consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The client is the City of Gulfport acting by and through its official minutes.
2. **Responsibility of the Engineer.** Engineer will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any agreement between the Client and any other party concerning the Project, the Engineer shall not have control of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction; or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any contractor or subcontractor, or any other engineer, architect or consultant not under contract to the Engineer to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project.

Engineer shall determine the amounts owing to the construction contractor and recommend in writing payments to the contractor in such amounts.

3. **Responsibility of the Client.** Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Engineer shall assist Client in obtaining all necessary permits required for the Project.

Client shall give prompt written notice to the Engineer whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Engineer's services, or any defect or nonconformance in the work of any construction contractor

Client shall examine all documents presented by Engineer, obtain advice of an attorney or other consultant as Client deems

appropriate for such examinations and provide decisions pertaining thereto within a reasonable time.

4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act as a liaison on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party. No change or alteration in time, price, design, or services requested shall be made without approval of The City of Gulfport reflected on its minutes.
5. **Ownership of Documents.** Drawings, specifications, reports and any other documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be the property of the Client. Engineer shall have the right to retain copies of all documents and drawings for its files.
6. **Reuse of Documents.** All documents, including drawings and specifications furnished by Engineer pursuant to this Agreement, are intended for use on the Project only. Any drawings or documents on the Engineer's title block or letterhead should not be used by Client or others on extensions of the Project or on any other project, without written verification or adaption by Engineer. Client will own the documents associated with the Project prepared by the Engineer.
7. **Opinions of Cost.** Since the Engineer has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, the Engineer cannot and does not guarantee that proposals, bids or actual construction costs will not vary from his opinions or estimates of constructions costs.
8. **Changes.** Client reserves the right to seek changes in requirements, amount of work or engineering time schedule adjustments, and may seek to negotiate adjustments in fee and / or schedule acceptable to both parties to accommodate any changes. All proposed change orders, schedule and pay adjustments, etc. must be approved by Client by written Resolution.
9. **Subcontracts.** Engineer may subcontract portions of the services, but each subcontractor must be approved by Client in writing reflected on its minutes.
10. **Suspension of Services.** Client may, at any time, by written order to Engineer, require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Engineer will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days. However, in no event shall the total payment due to Engineer under this proposal exceed \$32,000.00.
11. **Termination.** This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This

EXHIBIT A
GENERAL TERMS AND CONDITIONS

Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. If terminated by Client without just cause, all amounts due and owing to Engineer at the time of termination will be paid by Client.

12. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.
13. **Indemnification.** Engineer shall defend, indemnify and hold harmless Client, its agents, servants, employees, successors and assigns from actions, causes, suits, costs, claims, damages, expenses and demands whatsoever in law or in equity, including but not limited to attorneys' fees, with respect to, or on account of, any injury, including bodily injury, disability or death, or damages to property, including loss of the use thereof, in any way attributable to or in connection with performance of the Engineer under this Contract.
14. **Legal Proceedings.** In the event Engineer's employees are at any time required by Client to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding or inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where Engineer is not a party to such proceeding, Client will compensate Engineer for its services and reimburse Engineer for all related direct costs incurred in connections with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages Engineer to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
15. **Successors and Assigns.** To the extent allowed by law, the terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
16. **Insurance.** Within the context of prudent business practices, Engineer shall maintain workmen's compensation and unemployment compensation of a form and in an amount as required by state law. Engineer shall maintain comprehensive general liability insurance, automotive liability, and professional liability insurance in an amount not less than \$1,000,000 each occurrence.
17. **Information Provided by the Client.** The Engineer shall indicate to the Client the information needed, which the

Engineer cannot ascertain or confirm itself, for rendering of services hereunder. The Client may elect to provide this information (including services by others) to the Engineer. In this case, the Client recognizes that the Engineer cannot assure the sufficiency of such information.

18. **Subsurface Conditions and Utilities.** Client recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of Engineer or Engineer's subconsultants with appropriate equipment may fail to detect certain hidden conditions. Client also recognizes that actual environmental, geological and geotechnical conditions that Engineer properly inferred to exist between sampling points may differ significantly from those that actually exist.

Engineer will locate utilities which will affect the project from information provided by the Client and utility companies and form Engineer's surveys. In that these utility locations are based, at least in part, on information from others, Engineer cannot and does not warrant their completeness and accuracy.

19. **Hazardous Materials.** When hazardous materials are known, assumed or suspected to exist at a project site, Engineer is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform Engineer in writing prior to initiation of services under this Agreement.

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Client agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Engineer agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered.

20. **Anticipated Change Orders.** All change orders must be approved by Client by written Resolution.
21. **Payment.** Following receipt of the Engineer's invoice, it will be placed on the next regular claims docket for approval and will be paid subsequent to obtaining approval.
22. **Force Majeure.** Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
23. **Compliance with Laws.** To the extent they apply to its employees or its services, the Engineer shall comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.

EXHIBIT A
GENERAL TERMS AND CONDITIONS

24. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.
25. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi
26. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.
27. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgements or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

Exhibit B



FINANCE • PROJECT • CONSERVE

MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

Request for Funding FY2020



Public Access



Managed Project

Official Use Only

Project Number: _____

Average Merit Score: _____

Requesting Agency: _____

PROJECT SUMMARY

1. Title of Project: *red outlines indicate required fields*

Gulfport Boat Launch Improvements

2. Location of Project:

Gulfport, Harrison County, Mississippi
(Boat Launches at Courthouse Road, Gulfport Lake, and Kremer Marina)

3. Requesting Agency:

City of Gulfport

4. Requesting Agency Representative:

a. Name: Billy Flewes, Mayor

b. Phone: 228-868-5810

c. Fax: 228-868-5800

d. Address: P.O. Box 1780 Gulfport, MS 39502

e. Email: rkajdan@gulfport-ms.gov

6. Funding Requested:

\$ 150,000.00

7. Matching Funds:

8. Source of Matching Funds:

9. Total Project Funds:

\$ 150,000.00

5. Project Manager:

a. Name: Gus Wesson, Director of Leisure Services

b. Phone: 228-868-5881

c. Fax: 228-868-5883

d. Address: P.O. Box 1780 Gulfport, MS 39502

e. Email: gwesson@gulfport-ms.gov



ENHANCE * PROTECT * CONSERVE

MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

Request for Funding FY2020

PROJECT SUMMARY

10. Provide Brief Project Description/Overview:

Funding for this project would provide for improvements to the boat launches located at Courthouse Road, Kremer Marine and Gulfport Lake to better facilitate the use of these facilities by handicapped or disabled individuals. Work would include modifications to accommodate ADA requirements including addition of delineated accessible routes, improved decking, and handicapped parking spaces at these locations. In addition to promoting tourism, this project would expand opportunities for the general public and visitors, including handicap individuals, for enjoyment of the beach and amenities as well as provide safe access to the Gulf for enjoyment of numerous water dependent activities.

11. LIST Project Goals/Objectives:

- Improve widely used waterfront facilities by providing easy access to the facilities for all individuals
- Provide safe access to the area's coastal waters for recreational purposes
- Promote tourist attraction to the Gulf Coast by providing safe waterfront amenities for recreational purposes
- Enhance public safety and expand opportunities for access to these facilities

12. LIST Project Benefits:

- Provide adequate facilities and safe access to the area's coastal waterways
- Promote recreational activities
- Promote tourism to the MS Gulf Coast



MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

Request for Funding FY2020

PROJECT SUMMARY

13. LIST Project Tasks:

- Design plans for Construction
- Coordinate Permits
- Advertise and Receive Bids
- Construct Improvements at all locations

14. Project Timetable/Milestones:

Funding Submittal to DMR - July, 2018
Permitting - July thru August, 2018
Design Completion - October, 2018
Advertise and Receive Bids - November, 2018
Begin Construction - December, 2018
Anticipated Construction Completion - May, 2019

15. If this project has been funded previously through Tidelands Trust Fund indicate which fiscal years: (type N/A if not applicable)

FY 1996-2016 (All locations have received Tidelands Funding throughout these Fiscal Years)

16. Project Timing:



Short-term (3 years or less)



Deferred/long-term (3 - 5 years)



ENHANCE • PROTECT • CONSERVE

MISSISSIPPI TIDELANDS TRUST FUND PROGRAM Request for Funding FY2020

APPLICATION SUMMARY QUESTIONNAIRE

17. Is this a Multi-Phase Project?

☐ Yes ☒ No

18. Is any part of this project located on private property?

☐ Yes ☒ No

19. Is there an existing lease between the requesting agency and property owner?

☐ Yes ☒ No

20. If required, are the plans approved by the DMR Permitting Office?

☐ Yes ☒ No

21. Will this project enhance an existing water-dependent activity?

☒ Yes ☐ No

Identify the activity:

This project will allow continued and safe access to the the Gulf by all individuals for recreational and educational purposes.

22. Does this project coordinate with other existing or planned projects?

☒ Yes ☐ No

Identify the project(s):

This project is consistent with the City of Gulfport's Master Plan for Waterfront Facilities.

23. Will this project involve impacting, filling, or dredging coastal wetlands?

☐ Yes ☒ No

If yes, what acreage:

24. Identify the constituency or interest group(s) which this project will serve:

General Public, Tourists

25. Identify the service that this project will provide to the group(s) identified in 24:

This project will provide adequate facilities and safe access for continued use of the Gulf Coast waters and its amenities for recreational activities.



ENHANCE • PROTECT • CONSERVE

MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

Request for Funding FY2020

APPLICATION SUMMARY QUESTIONNAIRE

26. Project Category:

(more than one may apply)

- ☒ Conservation
- ☒ Reclamation
- ☒ Preservation
- ☐ Acquisition
- ☒ Education
- ☒ Public Access
- ☒ Public Improvement
- ☒ Other (Identify)

Recreation

27. Current status of architectural/ engineering plans & specifications for this project (if applicable): (check one from each group)

- Group 1:
- ☐ Completed
 - ☒ In Progress
 - ☐ Ready to Bid
 - ☐ Other (Identify)

- Group 2:
- ☐ Paid for
 - ☐ Funds budgeted
 - ☒ Funds not budgeted

28. Categorize the benefits from 12:

- ☒ Environmental
- ☒ Economic
- ☒ Safety
- ☒ Public
- ☒ Other (Identify)

Recreational activities;
Enhance tourism

29. Have other State or Federal funding sources been identified for the project?

- ☐ Yes
- ☒ No

If yes, Identify:

30. In what way does this project meet the goals and objectives of the Department of Marine Resources and the Secretary of State's Office, which include enhancing, protecting, conserving and providing public access to tidelands affected areas?

This project will put to beneficial use to the fullest extent of which they are capable the water resources of the State by providing opportunities for continued support of water dependant activities such as kayaking, swimming, and fishing; provide safe access for the general public and visitors/tourists, incl. handicap individuals, to the Gulf and waterfront amenities; Enhance tourism and education of our marine wildlife; promote conservation & preservation of our facilities & waterways.



MISSISSIPPI TIDELANDS TRUST FUND PROGRAM Request for Funding FY2020

APPLICATION SUMMARY

31. Summarize, in paragraph form, your Tidelands Application below. Give additional detail from TTF-1 Section 7 and include how the project will meet the requirements of the Public Trust Tidelands Act and the potential benefits that would be derived from receipt of Tidelands Trust Funds.

Courthouse Road, Kremer Marine and Gulfport Lake boat launches are widely used waterfront facilities in the City of Gulfport, all of which have been constructed using previously funded Tidelands monies. In order to improve access to these facilities for all individuals, this project would involve improvements for handicap accessibility to boarding piers and parking areas at these facilities. Improvements would include such things as delineated accessible routes, improved decking, and handicap parking spaces. Funding for this project would aid in the construction of these improvements for the general public and visitors/tourists alike, promoting continued use of the Coast waters and its amenities as well as overall tourism to the Gulf Coast and the great State of Mississippi. Additional improvements such as these will also promote conservation & preservation of waterfront facilities constructed over several years along the Gulf Coast, many of which were previously funded with Tidelands monies.

This project will not only provide adequate facilities and safe access for continued use of these waterfront amenities for recreational and educational activities, but plans for this project are consistent with the City of Gulfport's Master Plan for Waterfront Facilities.

In meeting with the goals and objectives of the Mississippi Coastal Program, this project will put to beneficial use to the fullest extent of which they are capable the water resources of the State by providing educational awareness and opportunities for continued support of water dependent activities such as kayaking, swimming, fishing and safe access for the general public and visitors/tourists (including handicapped individuals) to the blue areas of the City, the Gulf and many wonderful waterfront amenities. In addition, these improvements can only help to promote and encourage tourism to the MS Gulf Coast as well as provide opportunities for improved education of our marine and wildlife in the coastal area.



ENHANCE • PROTECT • CONSERVE

MISSISSIPPI TIDELANDS TRUST FUND PROGRAM Request for Funding FY2020

APPLICATION SUMMARY

32. Estimated number of years to completion: Approx 6 months from funding award

33. Estimated Completion Date: May, 2019

34. Prioritize if your agency has submitted multiple projects

Priority 3 of 3

35. SIGNATURES

Project Manager:

Ems Wesson

Signature

Ems Wesson

Date

06/29/18

Requesting Agency Representative:

Bruce Flowers, Mayor

Signature

Bruce Flowers

Date

06/29/18

36. Attach project schematics or drawings as appropriate

*Progress notes must be submitted semi-annually on Public Access projects and DMR projects, and quarterly on Managed projects.

CLICK TO SUBMIT FORM TO tidelandsapp@dmr.ms.gov



**Before submitting application, please make sure to complete the Budget form on page 8.



ENHANCE • PROTECT • CONSERVE

MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

Request for Funding FY2020

BUDGET

Category	Year 1	Year 2	Year 3	Year 4	Year 5	Total
Salaries, wages, Fringe						\$ 0.00
Travel						\$ 0.00
Architecture & Engineering	15000					\$ 15,000.00
Legal						\$ 0.00
Consulting						\$ 0.00
Construction	135000					\$ 135,000.00
Site Work						\$ 0.00
Equipment						\$ 0.00
Land Acquisition						\$ 0.00
Indirects						\$ 0.00
Other						\$ 0.00
Total	\$ 150,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 150,000.00

Funding Sources	Year 1	Year 2	Year 3	Year 4	Year 5	Total
*Tidelands Funding Reallocated (Project #: _____, Year _____)						\$ 0.00
**Tidelands Funding Awarded						\$ 0.00
***Federal Grants Funding						\$ 0.00
***FEMA Funding						\$ 0.00
***MBMA Funding						\$ 0.00
***CDBG Funding						\$ 0.00
***In-Kind Donations						\$ 0.00
***Other						\$ 0.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Instructions:

1. If project will be completed in one year, complete only the "Year 1" budget column.
2. If project will be completed in two years, complete "Year 1" and "Year 2" columns.
3. Follow the same process as above for "Year 3", "Year 4", and "Year 5", if project will not be completed for 5 years.
4. *This should be completed only if you plan to reallocate existing funds to this project.
5. **This should only be completed if you were awarded funds in previous Tidelands year for other phases of this same project.
6. ***Refer only to matching funds secured for this project.



MANAGE + PROTECT + CONSERVE

MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

Request for Funding FY2020

LEGISLATIVE SUMMARY

1. Title of Project:

Gulfport Boat Launch Improvements

2. Location of Project:

Gulfport, Harrison County, Mississippi
(Boat Launches at Courthouse Road, Gulfport Lake, and Kremer Marine)

3. Requesting Agency:

City of Gulfport

6. Funding Requested:

\$ 150,000.00

7. Matching Funds:

8. Source of Matching Funds:

9. Total Project Funds:

\$ 150,000.00

10. Summarize, in paragraph form, your Tidelands Application below. Give additional detail from TTF-1 Section 7 and include how the project will meet the requirements of the Public Trust Tidelands Act and the potential benefits that would be derived from receipt of Tidelands Trust Funds.

Courthouse Road, Kremer Marine and Gulfport Lake boat launches are widely used waterfront facilities in the City of Gulfport, all of which have been constructed using previously funded Tidelands monies. In order to improve access to these facilities for all individuals, this project would involve improvements for handicap accessibility to boarding piers and parking areas at these facilities. Improvements would include such things as delineated accessible routes, improved decking, and handicap parking spaces. Funding for this project would aid in the construction of these improvements for the general public and visitors/tourists alike, promoting continued use of the Coast waters and its amenities as well as overall tourism to the Gulf Coast and the great State of Mississippi. Additional improvements such as these will also promote conservation & preservation of waterfront facilities constructed over several years along the Gulf Coast, many of which were previously funded with Tidelands monies.

This project will not only provide adequate facilities and safe access for continued use of these waterfront amenities for recreational and educational activities, but plans for this project are consistent with the City of Gulfport's Master Plan for Waterfront Facilities.

In meeting with the goals and objectives of the Mississippi Coastal Program, this project will put to beneficial use to the fullest extent of which they are capable the water resources of the State by providing educational awareness and opportunities for continued support of water dependent activities such as kayaking, swimming, fishing and safe access for the general public and visitors/tourists (including handicapped individuals) to the blue areas of the City, the Gulf and many wonderful waterfront amenities. In addition, these improvements can only help to promote and encourage tourism to the MS Gulf Coast as well as provide opportunities for improved education of our marine and wildlife in the coastal area.

Exhibit C

CITY OF GULFPORT
2018 ENGINEERING MASTER SERVICES AGREEMENT
ENGINEERING FEES
STANDARD HOURLY RATES SCHEDULE
REVISED: 3/28/18

<u>Position</u>	<u>Billing Rate</u>
Principal Engineer	\$ 162.00
Senior Professional Engineer (held P.E. License minimum 10 Years)	\$ 145.00
Senior Professional Engineer (held P.E. License minimum 5 Years)	\$ 125.00
Professional Engineer (Licensed P.E.)	\$ 105.00
Senior Project Manager (minimum 15 Year Experience)	\$ 115.00
Project Engineer	\$ 95.00
Professional Land Surveyor	\$ 98.00
Survey crew chief	\$ 68.00
Instrument person	\$ 41.00
Senior CAD Technician (minimum 15 Years Experience)	\$ 90.00
Senior CAD Technician (minimum 10 Years Experience)	\$ 80.00
CAD Technician	\$ 70.00
Clerical	\$ 50.00
Senior Administrative (minimum 15 Years Experience)	\$ 80.00
Resident Project Representative	\$ 75.00
Engineering/Specification Technician	\$ 65.00
Student Intern/Co-op	\$ 40.00
Scientist	\$ 85.00
Biologist	\$ 115.00
1 man GPS Survey Crew	\$ 150.00
2 man GPS Survey Crew	\$ 175.00
Drone (minimum charge, up to half day)	\$ 350.00
Drone (more than half day to all day)	\$ 475.00



AIA[®] Document B101[™] – 2017

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the Twenty Second day of July in the year 2019
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

City of Gulfport
4050 Hewes Avenue
Gulfport, Mississippi 39507

and the Architect:
(Name, legal status, address and other information)

Machado Patano, PLLC
918 Howard Avenue, Suite F
Biloxi, MS 39530

for the following Project:
(Name, location and detailed description)

Bernard Bayou Blueway Kayak Launches
Bernard Bayou
Gulfport, Mississippi
Three ADA accessible kayak launches with information kiosks.

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

TABLE OF ARTICLES

- 1 INITIAL INFORMATION
- 2 ARCHITECT'S RESPONSIBILITIES
- 3 SCOPE OF ARCHITECT'S BASIC SERVICES
- 4 SUPPLEMENTAL AND ADDITIONAL SERVICES
- 5 OWNER'S RESPONSIBILITIES
- 6 COST OF THE WORK
- 7 COPYRIGHTS AND LICENSES
- 8 CLAIMS AND DISPUTES
- 9 TERMINATION OR SUSPENSION
- 10 MISCELLANEOUS PROVISIONS
- 11 COMPENSATION
- 12 SPECIAL TERMS AND CONDITIONS
- 13 SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 The Owner's program for the Project:

(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

Provide three ADA accessible kayak launches along Bernard Bayou in Gulfport, Mississippi.

§ 1.1.2 The Project's physical characteristics:

(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:

(Provide total and, if known, a line item breakdown.)

\$275,000

§ 1.1.4 The Owner's anticipated design and construction milestone dates:

.1 Design phase milestone dates, if any:

.2 Construction commencement date:

.3 Substantial Completion date or dates:

.4 Other milestone dates:

§ 1.1.5 The Owner intends the following procurement and delivery method for the Project:
(Identify method such as competitive bid or negotiated contract, as well as any requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction.)

§ 1.1.6 The Owner's anticipated Sustainable Objective for the Project:
(Identify and describe the Owner's Sustainable Objective for the Project, if any.)

§ 1.1.6.1 If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AIA Document E204™-2017, Sustainable Projects Exhibit, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E204-2017 is incorporated into this agreement, the Owner and Architect shall incorporate the completed E204-2017 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

§ 1.1.7 The Owner identifies the following representative in accordance with Section 5.3:
(List name, address, and other contact information.)

Billy Hewes - Mayor

§ 1.1.8 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows:
(List name, address, and other contact information.)

§ 1.1.9 The Owner shall retain the following consultants and contractors:
(List name, legal status, address, and other contact information.)

.1 Geotechnical Engineer:

.2 Civil Engineer:

.3 Other, if any:

(List any other consultants and contractors retained by the Owner.)

§ 1.1.10 The Architect identifies the following representative in accordance with Section 2.3:
(List name, address, and other contact information.)

| David Machado

§ 1.1.11 The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2:
(List name, legal status, address, and other contact information.)

§ 1.1.11.1 Consultants retained under Basic Services:

.1 Structural Engineer:

.2 Mechanical Engineer:

.3 Electrical Engineer:

§ 1.1.11.2 Consultants retained under Supplemental Services:

Init.

§ 1.1.12 Other Initial Information on which the Agreement is based:

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™-2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement, or shall cause such services to be performed by appropriately licensed design professionals.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.9.

§ 2.5.1 Commercial General Liability with policy limits of not less than (\$) for each occurrence and (\$) in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than (\$) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

§ 2.5.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.5.1 and 2.5.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

Init.

§ 2.5.4 Workers' Compensation at statutory limits.

§ 2.5.5 Employers' Liability with policy limits not less than (\$) each accident, (\$) each employee, and (\$) policy limit.

§ 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than (\$) per claim and (\$) in the aggregate.

§ 2.5.7 **Additional Insured Obligations.** To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§ 3.1.5 The Architect shall contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in

Init.

terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work prepared in accordance with Section 6.3.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 Procurement Phase Services

§ 3.5.1 General

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 Competitive Bidding

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by:

- .1 facilitating the distribution of Bidding Documents to prospective bidders;
- .2 organizing and conducting a pre-bid conference for prospective bidders;
- .3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and,
- .4 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

§ 3.5.3 Negotiated Proposals

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by:

- .1 facilitating the distribution of Proposal Documents for distribution to prospective contractors and requesting their return upon completion of the negotiation process;
- .2 organizing and participating in selection interviews with prospective contractors;
- .3 preparing responses to questions from prospective contractors and providing clarifications and interpretations of the Proposal Documents to the prospective contractors in the form of addenda; and,
- .4 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 If the Proposal Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6 Construction Phase Services

§ 3.6.1 General

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2017, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.2 and except as provided in Section 3.6.6.5, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 Evaluations of the Work

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2017, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the

Init.

Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 Submittals

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

§ 3.6.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to Section 4.2, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to

Section 4.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect shall:

- .1 conduct inspections to determine the date or dates of Substantial Completion and the date of final completion;
- .2 issue Certificates of Substantial Completion;
- .3 forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and,
- .4 issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)

Supplemental Services	Responsibility <i>(Architect, Owner, or not provided)</i>
§ 4.1.1.1 Programming	Architect
§ 4.1.1.2 Multiple preliminary designs	Architect
§ 4.1.1.3 Measured drawings	Architect
§ 4.1.1.4 Existing facilities surveys	Architect
§ 4.1.1.5 Site evaluation and planning	Not provided
§ 4.1.1.6 Building Information Model management responsibilities	Not provided
§ 4.1.1.7 Development of Building Information Models for post construction use	Not provided

§ 4.1.1.8	Civil engineering	Architect
§ 4.1.1.9	Landscape design	Not provided
§ 4.1.1.10	Architectural interior design	Not provided
§ 4.1.1.11	Value analysis	Not provided
§ 4.1.1.12	Detailed cost estimating beyond that required in Section 6.3	Not provided
§ 4.1.1.13	On-site project representation	Not provided
§ 4.1.1.14	Conformed documents for construction	Architect
§ 4.1.1.15	As-designed record drawings	Not provided
§ 4.1.1.16	As-constructed record drawings	Architect
§ 4.1.1.17	Post-occupancy evaluation	Not provided
§ 4.1.1.18	Facility support services	Not provided
§ 4.1.1.19	Tenant-related services	Not provided
§ 4.1.1.20	Architect's coordination of the Owner's consultants	Not provided
§ 4.1.1.21	Telecommunications/data design	Not provided
§ 4.1.1.22	Security evaluation and planning	Not provided
§ 4.1.1.23	Commissioning	Not provided
§ 4.1.1.24	Sustainable Project Services pursuant to Section 4.1.3	Not provided
§ 4.1.1.25	Fast-track design services	Not provided
§ 4.1.1.26	Multiple bid packages	Not provided
§ 4.1.1.27	Historic preservation	Not provided
§ 4.1.1.28	Furniture, furnishings, and equipment design	Not provided
§ 4.1.1.29	Other services provided by specialty Consultants	Not provided
§ 4.1.1.30	Other Supplemental Services	Not provided

§ 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)

Topographic survey

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)

§ 4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E204™-2017, Sustainable Projects Exhibit, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.

§ 4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in

accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
- .3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of entities providing bids or proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or,
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.2.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided prior to the Architect's receipt of the Owner's notice.

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule approved by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker; or,
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.

§ 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor
- .2 Fifteen (15) visits to the site by the Architect during construction
- .3 Two (2) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 Two (2) inspections for any portion of the Work to determine final completion.

§ 4.2.4 Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion

Init.

of the Work or (2) the initial date of Substantial Completion identified in the agreement between the Owner and Contractor, whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

§ 4.2.5 If the services covered by this Agreement have not been completed within Four (4) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.7 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E204™–2017, Sustainable Projects Exhibit, attached to this Agreement.

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

Init.

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services for modifying the Construction Documents shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201–2017, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box.)

☐ Arbitration pursuant to Section 8.3 of this Agreement

☒ Litigation in a court of competent jurisdiction

☐ Other: *(Specify)*

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Arbitration

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 Consolidation or Joinder

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:

(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 Termination Fee:

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

§ 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 9.7.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum

(Insert amount)

\$32,500

.2 Percentage Basis

(Insert percentage value)

() % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6.

.3 Other

(Describe the method of compensation)

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus percent (%), or as follows:
(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.)

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Schematic Design Phase	Twenty-two	percent (	22	%)
Design Development Phase	Eight	percent (	8	%)
Construction Documents Phase	Thirty-eight	percent (	38	%)
Procurement Phase	One	percent (	1	%)
Construction Phase	Thirty-one	percent (	31	%)
Total Basic Compensation	one hundred	percent (	100	%)

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.
(If applicable, attach an exhibit of hourly billing rates or insert them below.)

Employee or Category	Rate (\$0.00)
----------------------	---------------

§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents;
- .5 Postage, handling, and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;

Init.

- .8 If required by the Owner, and with the Owner's prior written approval, the Architect's consultants' expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect's consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses;
- .11 Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective; and,
- .12 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus percent (%) of the expenses incurred.

§ 11.9 **Architect's Insurance.** If the types and limits of coverage required in Section 2.5 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:
(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.5, and for which the Owner shall reimburse the Architect.)

§ 11.10 Payments to the Architect

§ 11.10.1 Initial Payments

§ 11.10.1.1 An initial payment of (\$) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.1.2 If a Sustainability Certification is part of the Sustainable Objective, an initial payment to the Architect of (\$) shall be made upon execution of this Agreement for registration fees and other fees payable to the Certifying Authority and necessary to achieve the Sustainability Certification. The Architect's payments to the Certifying Authority shall be credited to the Owner's account at the time the expense is incurred.

§ 11.10.2 Progress Payments

§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid () days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

(Insert rate of monthly or annual interest agreed upon.)

%

§ 11.10.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

(Include other terms and conditions applicable to this Agreement.)

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document B101™-2017, Standard Form Agreement Between Owner and Architect
- .2 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:

(Insert the date of the E203-2013 incorporated into this agreement.)

- .3 Exhibits:

(Check the appropriate box for any exhibits incorporated into this Agreement.)

☐ AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:

(Insert the date of the E204-2017 incorporated into this agreement.)

☐ Other Exhibits incorporated into this Agreement:

(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits and scopes of services identified as exhibits in Section 4.1.2.)

- .4 Other documents:

(List other documents, if any, forming part of the Agreement.)

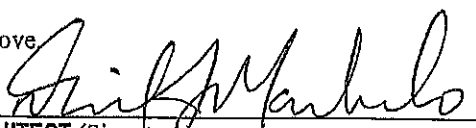
1. Tidelands Grant Approval Documents/Scope
2. City of Gulfport MSA Standard Hourly Rate Schedule

This Agreement entered into as of the day and year first written above

OWNER (Signature)

Billy Hewes, Mayor

(Printed name and title)



ARCHITECT (Signature)

David Machado, Principal in Charge

(Printed name, title, and license number, if required)

Additions and Deletions Report for ***AIA® Document B101™ – 2017***

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 14:12:53 ET on 04/01/2021.

PAGE 1

AGREEMENT made as of the Twenty Second day of July in the year 2019

...

City of Gulfport
4050 Hewes Avenue
Gulfport, Mississippi 39507

...

Machado Patano, PLLC
918 Howard Avenue, Suite F
Biloxi, MS 39530

...

Bernard Bayou Blueway Kayak Launches
Bernard Bayou
Gulfport, Mississippi
Three ADA accessible kayak launches with information kiosks.

PAGE 2

Provide three ADA accessible kayak launches along Bernard Bayou in Gulfport, Mississippi.

...

\$275,000

PAGE 3

Billy Hewes - Mayor

PAGE 4

David Machado

PAGE 12

§ 4.1.1.1	Programming	<u>Architect</u>
§ 4.1.1.2	Multiple preliminary designs	<u>Architect</u>
§ 4.1.1.3	Measured drawings	<u>Architect</u>
§ 4.1.1.4	Existing facilities surveys	<u>Architect</u>
§ 4.1.1.5	Site evaluation and planning	<u>Not provided</u>
§ 4.1.1.6	Building Information Model management responsibilities	<u>Not provided</u>
§ 4.1.1.7	Development of Building Information Models for post construction use	<u>Not provided</u>
§ 4.1.1.8	Civil engineering	<u>Architect</u>
§ 4.1.1.9	Landscape design	<u>Not provided</u>
§ 4.1.1.10	Architectural interior design	<u>Not provided</u>
§ 4.1.1.11	Value analysis	<u>Not provided</u>
§ 4.1.1.12	Detailed cost estimating beyond that required in Section 6.3	<u>Not provided</u>
§ 4.1.1.13	On-site project representation	<u>Not provided</u>
§ 4.1.1.14	Conformed documents for construction	<u>Architect</u>
§ 4.1.1.15	As-designed record drawings	<u>Not provided</u>
§ 4.1.1.16	As-constructed record drawings	<u>Architect</u>
§ 4.1.1.17	Post-occupancy evaluation	<u>Not provided</u>
§ 4.1.1.18	Facility support services	<u>Not provided</u>
§ 4.1.1.19	Tenant-related services	<u>Not provided</u>
§ 4.1.1.20	Architect's coordination of the Owner's consultants	<u>Not provided</u>
§ 4.1.1.21	Telecommunications/data design	<u>Not provided</u>
§ 4.1.1.22	Security evaluation and planning	<u>Not provided</u>
§ 4.1.1.23	Commissioning	<u>Not provided</u>
§ 4.1.1.24	Sustainable Project Services pursuant to Section 4.1.3	<u>Not provided</u>
§ 4.1.1.25	Fast-track design services	<u>Not provided</u>
§ 4.1.1.26	Multiple bid packages	<u>Not provided</u>
§ 4.1.1.27	Historic preservation	<u>Not provided</u>
§ 4.1.1.28	Furniture, furnishings, and equipment design	<u>Not provided</u>
§ 4.1.1.29	Other services provided by specialty Consultants	<u>Not provided</u>
§ 4.1.1.30	Other Supplemental Services	<u>Not provided</u>

...

Topographic survey

Additions and Deletions Report for AIA Document B101™ - 2017. Copyright © 1974, 1978, 1987, 1997, 2007 and 2017 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 14:12:53 ET on 04/01/2021 under Order No.3707061970 which expires on 11/29/2021, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.

User Notes:

(3B9ADA38)

PAGE 13

- .1 Two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor

...

- .2 Fifteen (15) visits to the site by the Architect during construction

...

- .3 Two (2) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents

...

- .4 Two (2) inspections for any portion of the Work to determine final completion.

PAGE 14

§ 4.2.5 If the services covered by this Agreement have not been completed within Four (4) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

PAGE 17

[X] Litigation in a court of competent jurisdiction

PAGE 20

\$32,500

PAGE 21

Schematic Design Phase	<u>Twenty-two</u>	percent (	<u>22</u>	%)
Design Development Phase	<u>Eight</u>	percent (	<u>8</u>	%)
Construction Documents Phase	<u>Thirty-eight</u>	percent (	<u>38</u>	%)
Procurement Phase	<u>One</u>	percent (	<u>1</u>	%)
Construction Phase	<u>Thirty-one</u>	percent (	<u>31</u>	%)

PAGE 23

1. Tidelands Grant Approval Documents/Scope

...

2. City of Gulfport MSA Standard Hourly Rate Schedule

...

Billy Hewes, Mayor

David Machado, Principal in Charge

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, MJP Design Group, PLLC, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 10:53:58 ET on 04/01/2021 under Order No. 3707061970 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B101™ - 2017, Standard Form of Agreement Between Owner and Architect, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.


(Signed)

Principal
(Title)

4/1/21
(Dated)

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga

Date: March 25, 2021

**Re: John Deere – Lease Request
Department of Leisure Services**

The Department of Leisure Services requests your permission to lease the below equipment in support of the Gulfport Sportsplex. The lease purchase is through John Deere, which is lower than the NJPA/Sourcwell Cooperative Contract #062117-DAC (PG NB CG 70).

QTY	DESCRIPTION	UNIT COST	EXT COST	36 MONTH LEASE AMT.
2	John Deere 7200 Trim & Surrounds Mower (Sports Plex)	\$38,112.00	\$76,224.00	\$1804.98
1	John Deere 7700A Precision Cut Fairway Mower (Sports Plex)	\$61,907.00	\$61,907.00	\$1,465.96
2	John Deere Z994R Diesel Z-Trac Commercial Mower w/60" 7-Iron Commercial Mulch on Demand Mower Deck (Sports Plex)	\$15,374.00	\$30,748.00	\$768.39
2	John Deere Z950M Z-Trac Commercial Mower w/ 72" 7-Iron Commercial Side Discharge Mower Deck (Beautification)	\$10,723.00	\$21,446.00	\$535.94
		Totals	\$190,325.00	\$4,575.27



Beard Equipment Company

2480 E. I-65 Service Road N.
Mobile AL 36617

Toll Free: 800-848-8563
Fax: 251-452-2309

March 23, 2021

City of Gulfport
Department of Leisure Services
P.O. Box 1780
Gulfport, MS 39502

Submitted by Brad Rounsaville
Territory Manager
Mobile 228-424-2468

John Deere Golf Equipment Proposal

Qty.	Make/Model	Description	Unit Price	Extended Unit Price	36 Month True Lease Payment
1	7700A Precision Cut Fairway Mower 1421TC	41.6 Gross HP Three Cylinder Turbo Diesel Engine, Tier 4 Diesel Engine, eHydro Electronic Controlled, 2WD, Power Steering, 100" Cutting Width, 0.375" to 3" Height of Cut, Deluxe Seat w/ Armrests, Electric over Hydraulic Reel Lift, Tilt Steering Wheel, Backlanning Valve	\$61,907.00	\$61,907.00	\$1,465.96
	001A - US 0443 - English 1190 - 2WD Unit 1208 - QA7 Eight Blade Cutting Unit 1307 - 3 in. Spiral Grooved Front Roller 1401 - Cutting Unit Counter Weights CTFCR - Cool Top Canopy and Fan				
2	John Deere 7200 Trim and Surrounds Mower 1761TC	Tier 4 Engine Compliant, 23 Gross HP Liquid Cooled Turbo Charged Diesel Engine, 3WD, Hydrostatic Drive, Power Steering, (3) 26" QA7 Reels, 84" Cutting Width , Reach Trim Feature, Deluxe Suspension Seat, 2 Post ROPS,	\$38,112.00	\$76,224.00	\$1,804.98
	1207 - QA5 30 in. Eight Blade Cutting Unit 1320 - 3 in. Spiral Grooved Front Roller 1402 - Cutting Unit Counter Weight CTFCR - Cool Top Canopy and Fan				
2	John Deere Z994R Diesel Z-Trac Commercial Mower 0913TC	24.5 Gross HP Yanmar Liquid Cooled Diesel Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence System, Hydraulic PTO Clutch	\$15,374.00	\$30,748.00	\$768.39
	with John Deere 60" 7-Iron Commercial Mulch on Demand Mower Deck	60" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck, Two Front Pneumatic Caster Wheels, Splined Shaft Drive, Front and Rear Anti-Scalp Rollers,			
	1036 - Turf Tires 1505 - 60 in. Mulch on Demand Deck 2092 - Deluxe Comfort Seat				

<u>Qty.</u>	<u>Make/Model</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Unit Price</u>	<u>36 Month True Lease Payment</u>
2	John Deere Z950M Z-Trak Commercial Mower 0691TC	27.0 Gross HP Air Cooled Kawasaki Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence System	\$10,723.00	\$21,446.00	\$535.94
	with John Deere 72" 7-Iron Commercial Side Discharge Mower Deck	72" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck, Two Front Pneumatic Caster Wheels, Front and Rear Anti-Scalp Rollers.			
	001A - US				
	1037 - Pneumatic Turf Tires on 72 in. Deck				
	1506 - 72 in. Side discharge deck				
	2000 - Comfort Seat				
	TCB10951 - Mulch Kit				
	Operator / Parts Manual				

Total Equipment Cost (Less Taxes):

\$190,325.00

Total 36 Monthly Payments (Less Taxes):

\$4,575.27

Signature of Buyer: _____ Date: _____

Note 1: This quotation valid through May 31, 2021.

Note 2: Prices do not include applicable taxes.

Note 3: To initiate Equipment Purchase - indicate equipment desired, sign and date quote and fax to 251-452-2309.

Above is our quotation for the equipment named, subject to the following conditions: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent on availability of product from manufacturer. Prices are based on costs and conditions existing on date of quotation and are subject to change without notice. Typographical errors are subject to correction. Conditions not specifically stated herein shall be governed by established trade customs.



Beard Equipment Company

2480 E. I-65 Service Road N.
Mobile AL 36617

Toll Free: 800-848-8563
Fax: 251-452-2309

March 23, 2021

City of Gulfport
Department of Leisure Services
P.O. Box 1780
Gulfport, MS 39502

Submitted by Brad Rounsaville
Territory Manager
Mobile 228-424-2468

John Deere Golf Equipment Proposal

Contract: Sourcewell Grounds Maintenance 062117-DAC (PG NB CG 70)

<u>Qty.</u>	<u>Make/Model</u>	<u>Description</u>	<u>Sourcewell Contract Pricing</u>	<u>Extended Sourcewell Contract Pricing</u>	<u>36 Month True Lease Payment</u>
1	7700A Precision Cut Fairway Mower 1421TC	41.6 Gross HP Three Cylinder Turbo Diesel Engine, Tier 4 Diesel Engine, eHydro Electronic Controlled, 2WD, Power Steering, 100" Cutting Width, 0.375" to 3" Height of Cut, Deluxe Seat w/ Armrests, Electric over Hydraulic Reel Lift, Tilt Steering Wheel, Backlanning Valve	\$62,147.48	\$62,147.48	\$1,471.65
	001A - US 0443 - English 1190 - 2WD Unit 1208 - QA7 Eight Blade Cutting Unit 1307 - 3 in. Spiral Grooved Front Roller 1401 - Cutting Unit Counter Weights CTFCR - Cool Top Canopy and Fan				
2	John Deere 7200 Trim and Surrounds Mower 1761TC	Tier 4 Engine Compliant, 23 Gross HP Liquid Cooled Turbo Charged Diesel Engine, 3WD, Hydrostatic Drive, Power Steering, (3) 26" QA7 Reels, 84" Cutting Width , Reach Trim Feature, Deluxe Suspension Seat, 2 Post ROPS,	\$38,220.40	\$76,440.80	\$1,810.12
	1207 - QA5 30 in. Eight Blade Cutting Unit 1320 - 3 in. Spiral Grooved Front Roller 1402 - Cutting Unit Counter Weight CTFCR - Cool Top Canopy and Fan				
2	John Deere Z994R Diesel Z-Trac Commercial Mower 0913TC	24.5 Gross HP Yanmar Liquid Cooled Diesel Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence System, Hydraulic PTO Clutch	\$15,514.03	\$31,028.06	\$775.39
	with John Deere 60" 7- Iron Commercial Mulch on Demand Mower Deck	60" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck, Two Front Pneumatic Caster Wheels, Splined Shaft Drive, Front and Rear Anti-Scalp Rollers,			
	1036 - Turf Tires 1505 - 60 in. Mulch on Demand Deck 2092 - Deluxe Comfort Seat				

<u>Qty.</u>	<u>Make/Model</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Unit Price</u>	<u>36 Month True Lease Payment</u>
2	John Deere Z950M Z-Trak Commercial Mower 0691TC	27.0 Gross HP Air Cooled Kawasaki Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence System	\$10,729.49	\$21,458.98	\$536.26
	with John Deere 72" 7-Iron Commercial Side Discharge Mower Deck	72" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck, Two Front Pneumatic Caster Wheels, Front and Rear Anti-Scalp Rollers.			
	001A - US				
	1037 - Pnuematic Turf Tires on 72 in. Deck				
	1506 - 72 in. Side discharge deck				
	2000 - Comfort Seat				
	TCB10951 - Mulch Kit				
	Operator / Parts Manual				

Total Equipment Cost (Less Taxes):

\$191,075.32

Total 36 Monthly Payments (Less Taxes):

\$4,593.42

Signature of Buyer: _____ Date: _____

Note 1: This quotation valid through May 31, 2021.

Note 2: Prices do not include applicable taxes.

Note 3: To initiate Equipment Purchase - indicate equipment desired, sign and date quote and fax to 251-452-2309.

Above is our quotation for the equipment named, subject to the following conditions: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent on availability of product from manufacturer. Prices are based on costs and conditions existing on date of quotation and are subject to change without notice. Typographical errors are subject to correction. Conditions not specifically stated herein shall be governed by established trade customs.

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 AGREEMENT WITH COAST ELECTRIC POWER ASSOCIATION, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, from time to time, as emergency circumstances require, Coast Electric Power Association (“CEPA”) requires use of large paved areas to use as staging areas for emergency restoration efforts; and

WHEREAS, the paved parking area at the Lyman Community Center meets the needs of CEPA during an emergency requiring multiple teams to respond to restore electrical service to residents of Gulfport and the surrounding area; and

WHEREAS, CEPA has requested that the City of Gulfport reserve the Lyman Community Center for CEPA following a in order to facilitate CEPA’s emergency response following a land falling hurricane; and

WHEREAS, a Letter Agreement is attached as Exhibit “A” for your review and consideration and approval of the same is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the Letter Agreement be and it is hereby approved in substantially the same form as is found in **Exhibit “A”** to this resolution and found to be in the best interests of the City of Gulfport, and the Mayor 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 _____, 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

F. B. "RUSTY" WALKER, PRESIDENT

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

APPROVED:

BILLY HEWES, MAYOR



Headquarters
18020 Highway 603
Kiln, MS 39556
PO Box 2430
Bay St. Louis, MS 39521
228-363-7000
1-877-769-2372

www.coastepa.com

March 9, 2021

To: Gus Wesson
Director of Leisure Services

From: Tyler Green
Residential Energy Representative

Dear Mr. Wesson:

Coast Electric Power Association appreciates your willingness to work with us during hurricane season and allowing us to reserve the Lyman Community Center in the past several years. This relationship has been very important to us and we look forward in continuing it during the 2021 storm season.

We would like reserve the Lyman Community Center in the event of a hurricane landfall. We believe that with the use of the Lyman Community Center facilities and parking lot to ensure we will have ample space to feed and park as many crews needed. We would like to have the permission to keep the Lyman Community Center reserved for the duration of the restoration period where we would have visiting line crews needing to be housed and fed. The time frame would depend on the storm severity and the area would be returned to the state in which we initially found it.

Sincerely,

Tyler Green
P.O. Box 3302
Gulfport, MS 39505-3302
(228) 539-5720
Cell: 218-6346

Approval: _____ (please sign)
Gus Wesson

Harrison County District Office
14082 Highway 49
Post Office Box 3302
Gulfport, MS 39505-3302

Biloxi Branch Office
920 Cedar Lake Rd., Suite S
Biloxi, MS 39532

Bay St. Louis Branch Office
1005 Highway 90
Bay St. Louis, MS 39520

Pearl River County District Office
6375 Highway 11 North
Picayune, MS 39466

Poplarville Branch Office
4679 Highway 53 South
Post Office Box 551
Poplarville, MS 39470

April 2, 2021

Mr. Wayne Miller, P.E., Director of Public Works and Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

Re: Letter Agreement for Services Related to the Privatization Contract for Public Works

Dear Mr. Miller,

This letter will serve as an agreement between the City of Gulfport and Engineering Xcellence with Kris Riemann & Associates, PLLC. to provide professional services for the preparation of the 2021 Privatization contract procurement. These services will consist of developing the contract and participating in the determination of the upcoming privatization contractor. This work shall be completed by October 1, 2021 unless unforeseen conditions cause the current contract to be ended later. The work shall include preparing documents to seek proposals for the privatized public works operations and maintenance in water, sewer, streets, drainage, and equipment maintenance. These services are relative to collection of data, preparation of documents including obtaining suggestions from the Mayor, City Council, and Legal Department, assistance to the City with receipt of proposals associated with the qualifying process, receipt of price proposals, contract preparation, and recommendation of award of the contract.

Below is a proposed schedule.

- April 2021 Advertise for Proposals
- August 2021 Award of Contract
- October 1, 2021 Start of Contract

Compensation

Owner shall pay Engineer for such services of Engineer's employees engaged directly on the Project an amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times standard hourly rates (see below) for each applicable billing class.

Position Rate

- Professional Engineer \$120.00
- Design Engineer \$100.00
- Professional Surveyor \$90.00
- Field Engineer/ Inspector \$75.00
- Crew Chief \$65.00
- Draftsman \$50.00
- Total Station Operator \$45.00
- Accounting/ Administrative \$40.00
- Draftsman/ Field Personnel \$35.00
- Professional Accountant (CPA) \$100.00

These services will be provided for a NOT TO EXCEED amount of \$4,750.00 in accordance with Exhibit A, General Terms and Conditions. This proposal and General Terms and Conditions as provided, in Exhibit A, represent the entire agreement between the City of Gulfport and Engineering Xcellence with Kris Riemann & Associates respect to the services to be provided and may only be modified in writing by both parties. Engineering Xcellence's vendor number with the City of Gulfport is 42004.

If the terms of this Letter Agreement are acceptable, please execute this agreement and return a copy to me. We appreciate the opportunity to work with the City of Gulfport on this project and look forward to working with you more.

If you have any questions, let me know.

Thanks,

Sincerely,



Robert K. Riemann, P.E.

President/Owner

Engineering Xcellence with Kris Riemann & Associates, PLLC.



www.engineeringxcellence.com

EXHIBIT A - GENERAL TERMS AND CONDITIONS

ENGINEERING XCELLENCE WITH KRIS RIEMANN & ASSOCIATES, PLLC.

Client hereby contracts with the Consultant for professional engineering services in connection with the Project, for such engineering services more particularly described herein in consideration of the mutual covenants herein set forth. By executing this Agreement, the Consultant represents to the Client that the Consultant is professionally qualified to provide such and is licensed to practice engineering by all public entities having jurisdiction over the Consultant and the Project.

SECTION I - DEFINITIONS

As used in this Agreement, the following terms shall have the meanings ascribed herein unless otherwise stated or reasonably required by this contract, and other forms of any defined words shall have a meaning parallel thereto.

"Additional Services" means any services requested by the Client which are not covered by this Agreement.

"Agreement" means this contract and includes change orders issued in writing.

"Client" means The City of GULFPORT

"Consultant" means Engineering Xcellence with Kris Riemann & Associates, PLLC. Consultant shall employ for the services rendered, workers, staff, engineers, architects, landscape architects, and surveyors licensed, as applicable, by the State of Mississippi.

"Contract Documents" means those documents so identified in the Contract for Construction of this Project, including Engineering Documents. All terms defined in said General Conditions shall have the same meaning when used in this Agreement unless otherwise specifically stated or in the case of a conflict in which case the definition used in this Agreement shall prevail in the interpretation of this Agreement.

"Engineering Documents" means all plans, specifications, reports, drawings, tracings, designs, calculations, computer models, sketches, notes, memorandums or correspondence related to the work described in this agreement attached hereto.

"Engineering Services" means the professional services, labor, materials, supplies, testing and other acts or duties required of Consultant under this Agreement together with Additional Services as Client may request and evidenced by a supplemental agreement pursuant to the terms of this Agreement.

"Project" is as described in the agreement.

SECTION II - PAYMENT

A. COMPENSATION.

1. Total NOT TO EXCEED Fee: The Client agrees to pay the Consultant a total sum fee for services for \$4,750.00.
2. Hourly Rate: Services for total sum fee will be charged on the basis of the hourly rate schedule attached hereto and reimbursable expenses not contemplated in this Agreement will be charged at actual cost.
3. Reimbursable Expenses: Reimbursable expenses shall be included in the total maximum fee. Reimbursable expenses include expenses of transportation in connection with the Project; expenses in connection with authorized out-of-town travel; long-distance communications; expenses of printing and reproductions, postage and facsimile transmissions; expenses of renderings and models requested by the Client and other costs as authorized by the Client. Reimbursable expenses will not include overhead costs or additional insurance premiums. Unit rates for reimbursable expenses shall be included in the agreement attached.
4. Sales Tax: Compensation as provided for herein is exclusive of any sales, use or similar tax imposed by taxing jurisdictions on the amount of compensation, fees or services. Should such taxes be imposed, the Client shall reimburse the Consultant in addition to the contractual amounts provided. The Client shall provide tax exempt number if required, and if requested by the Consultant.

EXHIBIT A - GENERAL TERMS AND CONDITIONS

ENGINEERING XCELLENCE WITH KRIS RIEMANN & ASSOCIATES, PLLC.

5. Billing: Consultant shall bill the Client monthly for all services and reimbursable expenses. The bill submitted by Consultant shall itemize the services and reimbursable expenses for which payment is requested, notwithstanding any claim for interest or penalty claimed in a Consultant's invoice. The Client agrees to pay the Consultant within forty five (45) days of submission of the bill.
6. Progress Reports: A written progress report must be submitted with each monthly pay request indicating which specific design tasks and their percentage have been completed to date, and tasks that will be performed the following month. This report will serve as support for payment to the Consultant.
7. Timing of Services: Consultant will perform the services in a timely manner; however, if during their performance, for reasons beyond the control of the Consultant, protracted delays occur, the parties agree that they will negotiate in writing an equitable adjustment of time and compensation, taking into consideration the impact of such delays. Should performance of Services by Consultant be affected by causes beyond its reasonable control, Force Majeure results. Force Majeure includes, but is not restricted to, acts of God; acts of a legislative, administrative or judicial entity; acts of contractors other than contractors engaged directly by Consultant; fires; floods; labor disturbances; epidemics; and unusually severe weather. Consultant will be granted a time extension and the parties will negotiate an equitable adjustment to the price of any affected Work Order, where appropriate, based upon the effect of the Force Majeure on performance by Consultant.
8. Change in Scope: For substantial modifications in authorized Project scope, and/or substantial modifications of drawings and/or specifications previously accepted by the Client, when requested by the Client and through no fault of the Consultant, the Consultant shall be compensated for time and expense required to incorporate such modifications at Consultant's standard hourly rates attached. Provided, however, that any increase in contract price or contract time must be requested by the Consultant and must be approved through a written supplemental agreement prior to performing such services. Consultant shall correct or revise any errors or deficiencies in its designs, drawings or specifications without additional compensation when due to Consultant's negligence, error, or omission.
9. Additional Services: The Consultant shall provide, with the Client's concurrence, services in addition to those listed in this agreement, when such services are requested, in writing, by the Client. Prior to entering into any Additional Services, the Consultant must submit a proposal outlining the Additional Services to be provided, estimation of total hours and a maximum fee based upon the hourly rate schedule attached hereto. Payment to the Consultant, as compensation for these Additional Services, shall be in accordance with the attached hourly rate schedule. Reimbursable expenses incurred in conjunction with Additional Services shall be paid separately and those reimbursable expenses shall be paid at actual cost. Records of reimbursable expenses and expenses pertaining to Additional Services and services performed on an hourly basis shall be made available to the Client if so requested in writing. Production of these documents shall be made at the Consultant's office during normal business hours within a reasonable time at a date and time mutually convenient to both parties.

EXHIBIT A - GENERAL TERMS AND CONDITIONS

ENGINEERING XCELLENCE WITH KRIS RIEMANN & ASSOCIATES, PLLC.

10. **Supplemental Agreement:** This Agreement may be amended to provide for additions, deletions and revisions in the services or to modify the terms and conditions thereof by written amendment signed by both parties. The contract price and contract time may only be changed by a written supplemental agreement approved by the Client, unless it is the result of an emergency situation in which case the Client may give verbal, facsimile and/or email approval to be followed by a written and approved supplemental agreement. If notice of any change affecting the general scope of the services or provisions of this Agreement, including but not limited to, contract price or time, is a requirement of any insurance policy held by the Consultant as a requirement of this Agreement, the giving of such notice shall be the Consultant's responsibility.
 4. **Service by and Payment to Others:** Any work authorized in writing by the Client and performed by a third party other than the Consultant, or their subconsultants in connection with the proposed Project, shall be contracted for and paid for by the Client directly to the third party or parties. Fees for extra work shall be subject to negotiation between the Client and the third party. Fees shall be approved by the Client prior to the execution of any extra work.
 5. **Subcontracting of Service:** The Consultant shall not subcontract or assign any of the architectural, engineering, or consulting services to be performed under this Agreement without first obtaining the written approval of the Client regarding the services to be subcontracted or assigned and the firm or person proposed to perform the services. Neither the Client nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.
 6. **Endorsement:** The Consultant shall sign and seal all final plans, specifications, estimates and engineering data furnished by the Consultant. The Consultant warrants to the best of its knowledge, information and belief that its performance will be done in a professional manner. Any review or approval by the Client of any documents prepared by the Consultant, including but not limited to the plans and specifications, shall be solely for the purpose of determining whether such documents are consistent with the Client's construction program and intent. No review of such documents shall relieve the Consultant of their
- SECTION III - RESPONSIBILITIES OF CONSULTANT**
- A. **SCOPE OF SERVICES:** The Consultant shall furnish and perform the various professional duties and services in all phases of the Project to which this Agreement applies, as specifically provided in this agreement and which are required for the completion of the Project.
 - B. **GENERAL DUTIES AND RESPONSIBILITIES**
 1. **Personnel:** The Consultant shall assign only qualified personnel to perform any service concerning the Project.
 2. **Independent Contractor:** The Consultant is an independent contractor and as such is not an employee of the Client.
 3. **Special Services:** The Consultant may be called on to serve as a Consultant or witness in any litigation, arbitration, legal, or administrative proceeding arising out of this Project. The Consultant shall not be paid extra by the Client if the appearance is to defend Consultant's professional engineering services.

EXHIBIT A - GENERAL TERMS AND CONDITIONS

ENGINEERING XCELLENCE WITH KRIS RIEMANN & ASSOCIATES, PLLC.

responsibility for the accuracy. It will be the Consultant's responsibility to verify the existence of any and all permits, approvals, licenses, rights-of-way and easements, including temporary construction easements, that are necessary for the Project construction. Rights-of-way and easements shown on the construction plans shall have proper legal verification to prove their existence.

7. Professional Responsibility: The Consultant will exercise reasonable skill, care and diligence in the performance of its services as is ordinarily possessed and exercised by a licensed professional performing the same services under similar circumstances.
8. Inspection of Documents: The Consultant shall maintain all Project records for inspection by the Client during the contract period and for three (3) years from the date of final payment.

SECTION IV – CLIENT RESPONSIBILITIES

A. GENERAL DUTIES AND RESPONSIBILITIES

1. Communication: The Client shall provide to the Consultant information and criteria regarding the Client's requirement for the Project; examine and timely respond to the Consultant's submissions; and give notice to the Consultant, who shall respond promptly, whenever the Client observes or otherwise becomes aware of any defect in the services.
2. Access: The Client will provide access agreements for the Consultant to enter public and private property when necessary.
3. Duties: The Client shall furnish and perform the various duties and services in all phases of the Project which are outlined and designated in Exhibit A as the Client's responsibility.
4. Program and Budget: The Client shall provide full information stating the Client's objectives, schedule, budget with reasonable contingencies, and necessary design criteria.

5. Other Consultants: The Client may contract with "specialty" Consultants when such services are requested by the Consultant.
6. Testing: Any tests required to supplement the scope of services or tests required by law shall be furnished by the Client.
7. Legal, Insurance, Audit: The Client shall furnish all legal, accounting and insurance counseling services as may be necessary at any time for the Project. The Client shall furnish all bond forms required for the Project.
8. Project Representative: Client shall provide as Project Representative _____ and he/she shall represent the Client in coordinating this Project with the Consultant, with authority to transmit instructions and define policies and decisions of the Client.

SECTION V - GENERAL PROVISIONS

A. TERMINATION

If through any cause either party shall fail to fulfill in a timely and proper manner its obligations under this Contract, or if either party shall violate any of the covenants, Contracts or stipulations of this Contract, the other party shall thereupon have the right to terminate this Contract if such default or violation is not corrected within fifteen (15) days after submitting written notice to the other party.

1. Notice: The Client reserves the right to terminate this Agreement for either cause or for its convenience and without cause or default on the part of the Consultant, by providing written notice of such termination to the Consultant. Upon receipt of such notice from Client, the Consultant shall, at Client's option as contained in the notice, immediately cease all services and meet with Client to determine what services shall be required of the Consultant in order to bring the Project to a reasonable termination in accordance with the request of the Client. The Consultant shall also provide to the Client copies

EXHIBIT A - GENERAL TERMS AND CONDITIONS

ENGINEERING XCELLENCE WITH KRIS RIEMANN & ASSOCIATES, PLLC.

of all drawings and documents completed or partially completed at the date of termination. The Consultant is entitled to terminate this agreement by providing thirty (30) days written notice.

2. **Compensation for Convenience Termination:** If Client shall terminate for its convenience, as herein provided, Client shall compensate Consultant for all services completed to date prior to receipt of the termination notice. Consultant also retains all its rights and remedies against the Client including but not limited to its rights to sue for damages, interest and attorney fees related to said convenience termination or for termination which is not "for cause or default" of Consultant.
3. **Compensation for Default Termination:** If the Client shall terminate for cause or default on the part of the Consultant, the Client shall compensate the Consultant for the reasonable cost of services completed to date of its receipt of the termination notice. The Client also retains all its rights and remedies against the Consultant including but not limited to its rights to sue for damages, interest and attorney fees.
If the Consultant shall terminate for cause or default on the part of the Client, the Client shall compensate the Consultant for the reasonable cost of services completed to date of its receipt of the termination notice. The Consultant also retains all its rights and remedies against the Client including but not limited to its rights to sue for damages, interest and attorney fees.
4. **Incomplete Documents:** This Section is intentionally left blank.

B. DISPUTE RESOLUTION

This Section is intentionally left blank.

C. OWNERSHIP OF ENGINEERING DOCUMENTS

All Engineering Documents prepared in connection with this Project shall be the property of the

Consultant, whether the Project for which they are made is executed or not; however, the Consultant shall provide the Client a copy of all Engineering Documents as requested by the Client and related to services for which the Consultant has been compensated.

Reports, plans, specifications and related documents are the Consultant's copyrighted instruments, and the Consultant, at its option, may so identify them by appropriate markings. Provided that the Consultant is paid in full for its services, then the Client may reuse these final documents without any additional compensation.

D. INSURANCE

Consultant will maintain insurance for this Agreement in the following types: (i) worker's compensation insurance as required by applicable law, (ii) comprehensive general liability insurance (CGL), (iii) automobile liability insurance for bodily injury and property damage and (iv) Professional liability insurance.

E. INDEMNITY

1. **Indemnify and Hold Harmless:** For purposes of this Agreement, the Consultant hereby agrees to indemnify and hold harmless the Client and its employees and officials from any and all loss to the extent caused or incurred in whole or in part as a result of the negligence or wrongful acts of the Consultant, its officers, subsidiaries, employees and subconsultants/assignees and their respective officers and employees, in the performance of services pursuant to this Agreement.

F. LIMITATION OF LIABILITY

This Section is intentionally left blank.

G. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements, whether oral or written, covering the same subject matter. This Agreement may not be modified or amended except in writing mutually agreed to and accepted by both parties to this Agreement.

EXHIBIT A - GENERAL TERMS AND CONDITIONS

ENGINEERING XCELLENCE WITH KRIS RIEMANN & ASSOCIATES, PLLC.

H. APPLICABLE LAW and VENUE

This Agreement is entered into under and pursuant to and is to be construed and enforceable in accordance with, the laws of the State of Mississippi. The courts of the state of Mississippi shall have exclusive and sole jurisdiction over this Agreement and all claims related thereto and over the parties herein and venue of any legal action shall be exclusively in the appropriate state or federal court in Harrison County, Mississippi.

I. ASSIGNMENT OF AGREEMENT

This Agreement shall not be assigned or transferred by either the Consultant or the Client without the written consent of the other.

J. NO THIRD-PARTY BENEFICIARIES

Nothing contained herein shall create a contractual relationship with, or any rights in favor of, any third party.

K. COMPLIANCE WITH LAWS

Consultant shall abide by all applicable federal, state and local laws, ordinances and regulations applicable to this Project until the Engineering Services required by this Agreement are complete. Consultant shall secure all occupational and professional licenses, permits, etc., from public and private sources necessary for the fulfillment of its obligations under this Agreement.

L. TITLES, SUBHEADS AND CAPITALIZATION

Title and subheadings as used herein are provided only as a matter of convenience and shall have no legal bearing on the interpretation of any provision of the Agreement. Some terms are capitalized throughout the Agreement but the use of or failure to use capitals shall have no legal bearing on the interpretation of such terms.

M. SEVERABILITY CLAUSE and WAIVER

Should any provision of this Agreement be determined to be void, invalid unenforceable or illegal for whatever reason, such provisions shall be null and void; provided, however, that the remaining provisions

of this Agreement shall be unaffected thereby and shall continue to be valid and enforceable.

Any waiver of any breach of any term or condition in this Agreement shall not be deemed a waiver of any prior or subsequent breach.

N. HAZARDOUS MATERIALS

The Consultant and the Consultant's subconsultants shall have no responsibility for the discovery, presence, handling, removal, or disposal or exposure of persons to hazardous materials in any form at the Project site.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: March 30, 2021

Re: Request Permission to Purchase "ENERSYS" Batteries
City Wide Server Room – located in Municipal Complex

Currently, the City of Gulfport Municipal Complex houses the entire city's computer support equipment which is manufactured by Vertiv. The batteries that support this system typically last approximately 5 years and currently need to be replaced.

We are requesting your approval to use Vertiv to purchase batteries for standardization of parts, warranty and maintenance support. See attached quote from Vertiv in the amount of \$11,203.97.

It is my recommendation to approve this request. Thank you for your consideration.

GULFPORT MUNICIPAL COMPLEX Site ID: 128372 Proposal Number: Q03191503

Purchase Order must be assigned to:

Vertiv Corporation
1050 Dearborn Dr.
Columbus, OH 43085

FID# 31-0715256

Payment remittance address:

Vertiv Corporation
PO Box 70474
Chicago, IL 60673

PO should be e-mailed or faxed with signed proposal to:

Vertiv Corporation c/o Rhonda Gann
Email: rhondag@computerconditioning.com

Please complete the following information (All fields are required)

Purchase Order Number: _____ Purchase Order attached: ☐ Yes ☐ No

If PO **NOT** attached, please specify reason: _____

Invoice Delivery Method: ☐ Web Billing (Attach Instructions) ☐ Mail ☐ E-mail ☐ Other _____

☐ Accounts Payable Email _____ @ _____

Billing frequency: ☐ Annually ☐ Semi-annually ☐ Quarterly **Payment Terms:** ☐ 10 ☐ 30 ☐ 45 days

Billing Contact Person: _____ Phone: _____

Email: _____ Fax #: _____

Bill-To Company Name: _____ Bill-To Address: _____

Federal Tax ID # _____ Bill-To City, ST Zip: _____

Tax Exempt: ☐ Yes (Attach tax exempt certificate) ☐ No

Site Services/IT Contact Person: _____ Phone: _____

**** COVERAGE DETAILS ****

For equipment not currently under a Service Agreement or for equipment for which the warranty has expired in excess of thirty(30) days, parts required to bring equipment back to manufacturers specifications are the responsibility of the Buyer and billable at the time of the first preventive maintenance visit or Service call. All pricing is valid only for Service coverage stated and is subject to change if this Proposal is modified in any way. This Proposal is valid for 30 days from the date of this Proposal unless otherwise noted. By acceptance of this Proposal, Buyer expressly manifests its assent to the Terms and Conditions of this Proposal, and agrees that if any provision of Buyer's Order or other document or communication from Buyer is inconsistent with any provision of these Terms and Conditions, regardless of the order or timing of the exchange of such document or communication, these Terms and Conditions shall prevail.

Signature of this agreement authorizes Seller to invoice for Services mentioned herein and to utilize the provided purchase order number. If a purchase order number is not used, then the Buyer authorizes and guarantees Seller the payment of such invoices by authority of the signature below.

Thank you for your business.

Proposed By:


Rhonda Gann

Date

Accepted By:

X

Buyer Signature Required

Date

Printed Name

Title

Phone

EXCITING NEWS: On Sept. 1, 2018, we transitioned to Vertiv Corporation as our legal entity.
Visit <http://vertivco.com/legalentityinfo> for changes you may need to make.

We are pleased to submit the following proposal for replacement of your batteries for your consideration. Please refer to the Scope of Work for specific coverage information. Below is a summary of the services included in this quote.

Gulfport Municipal Complex
2220 15th Street
Gulfport, MS 39501
Site ID: 128372
Quote #: Q03191503

Your quote includes the following:

Tag # 1521141 Qty (40) x ENERSYS HX400
New Battery Verification Service – 1 String
Freight
Disposal of old batteries
Installation of new batteries (please select preferred installation time below)

Please Select One Option:

- ☐ Normal Hours (M-F 8am to 5pm)
☐ After Hours (M-F 5pm to 8am, and/or all day Saturday)
☐ Sunday/Holiday

Total
\$11,203.97
\$12,250.56
\$13,270.66

(NOT including tax: any tax required must be included in customer purchase order amount)

Payment Terms: Net 30 Days

Progress billing: For all projects involving battery replacement, progress payments will apply. Invoices will be issued per the following project milestones:

Milestone

Shipment of batteries
 Completion of installation and testing

Payment Due

Total amount for batteries and freight
 Balance of project price

Proposal for Service

Vertiv Corporation

March 30, 2021

Gulfport Municipal Complex
2220 15th Street
Gulfport, MS 39501

March 30, 2021

Gulfport Municipal Complex
2220 15th Street
Gulfport, MS 39501

Dear Mr. Bellanger,

We are pleased to submit the following proposal for your review and consideration.

As the rate of change and complexity in your critical infrastructure increases, Vertiv is the dedicated partner that you need to help you achieve your goals.

Please complete all required fields on the signature page and attach your purchase order to assist timely order processing. Should you have any questions regarding the proposal, feel free to contact me directly at 601.939.0720. I look forward to your response and the opportunity to work together to improve your critical infrastructure investment.

Sincerely,

Rhonda J. Gann
Computer Conditioning of MS
3010 Lakeland Cove #I-4
Flowood, MS 39232

PHONE: 601.939.0720

FAX: 601.939.0570

EMAIL: rhondag@computerconditioning.com

Proposal Q03191503

Site ID 128372

SCOPE OF WORK

SEALED VRLA BATTERIES

BATTERY VERIFICATION SERVICE

SERVICE SUMMARY

Feature	Detail
On-Site Service	Includes 2 site visits on new installations or prior to a load bank test. Scheduled by the customer at the customers convenience (excluding national holidays).
Service Professional	Performed by Vertiv factory-trained and authorized technician equipped with Vertiv Proprietary tools and software. Vertiv CEs and Vertiv Partners are the only approved OEM service providers for Vertiv products.
IEEE	Ensures battery installation meets manufacturer and IEEE requirements.
Freshening Charge	For new installations Vertiv will perform the initial freshening charge on the batteries. Water additions for VLA (if applicable), will be addressed as needed after the equalize/freshening charge has been completed.

SERVICE PERFORMED

Battery Verification Service

First trip:

1. Inspect the appearance and cleanliness of the battery and the battery room area. Record any findings
2. Visually inspect the jars and covers for cracks and leakage. Record any findings
3. Visually inspect the racks or cabinets for any deficiencies. Record any findings.
4. Confirm that ventilation is provided.
5. Visually inspect for evidence of corrosion at terminals and connectors ensuring that the connections meet manufacturer's requirements.
6. Tighten all battery connections to the battery manufacturer's specifications and record the value utilized.
7. Ensure connections are properly prepped per the manufacturers IOM.
8. Measure and record the total string voltage.
9. Measure and record the float voltage of all cells.
10. Measure and record the ambient temperature.
11. Measure and record the jar temperature.
12. Place battery online.
13. Verify and record the battery float voltage.
14. Measure and record the AC ripple voltage.
15. Measure and record the AC ripple current.
16. Follow Note 2, below.

Second Trip:

1. Measure and record the ambient temperature.

2. Measure and record cell temperatures.
3. Measure and record the total battery float voltage and charging current. Verify proper float voltage is applied per the manufacturer.
4. Measure and record the float voltage of each jar/cell.
5. Measure and record the AC ripple voltage.
6. Measure and record the AC ripple current.
7. Measure and record the internal ohmic value of each jar.
8. Provide a detailed written report noting any deficiencies and corrective action taken and/or required.

ASSUMPTIONS AND CLARIFICATIONS

Does not include parts or return corrective visits.

CUSTOMER RESPONSIBILITIES

In order to provide timely, accurate and thorough execution of the services described herein, Vertiv requests the following:

- Point of Contact: Provide an authorized point of contact(s), specific for the scope of work, for scheduling and coordination purposes.
- Scheduling: Make dates available for scheduling service. All visits must be requested 10 business days in advance of need by contacting the Vertiv Customer Resolution Center at 1-800-543-2378.
- Site Access: Prior to time of scheduled work, provide site access including any customer required escort, security clearance, safety training and badging for Vertiv service personnel.
- Equipment Access: Convenient access to the equipment covered by the Scope of Work. Prior to scheduled time of work, notify Vertiv service personnel of any special requirements for equipment access including lifts, ladders, etc.
- Shutdown: Service may require shutdown of load to ensure electrical connection integrity.
- Notification: If for any reason the work cannot be performed during scheduled time, notify Vertiv service personnel 24-hours prior to scheduled event.

TERMS AND CONDITIONS

Subject to all Terms & Conditions as noted in the Vertiv Terms & Conditions or the terms of a Master Agreement between the parties, if any, shall apply.

SCOPE OF WORK

STATIONARY BATTERY SYSTEMS

VRLA (SEALED) BATTERY

FULL STRING REPLACEMENT

SERVICE SUMMARY

Feature	Detail
Customer Support	Includes access to the Customer Resolution Center (1-800-543-2378) and the Vertiv Customer Services Network Online Internet portal.
Service Professional	Performed by Vertiv factory-trained and authorized technician equipped with Vertiv Proprietary tools and software. Vertiv CEs and Vertiv Partners are the only approved OEM service providers for Vertiv products.
Battery Recycling	Includes battery recycling as required, with documentation meeting EPA requirements.
Alber Commissioning	Includes commissioning of Alber battery monitoring hardware, if battery monitoring is present.

SERVICE PERFORMED

1. Ensure the battery system is disconnected from UPS and battery system is safe to be worked with.
2. Verify the integrity of the battery rack/cabinet.
3. Remove all modules.
4. Measure and record all open circuit voltages for all units to ensure they can be placed in the string(s) and online.
5. Replace with new units in the exact same orientation as the old units.
6. Replace hardware if supplied with the new batteries. If not supplied, inspect, clean and neutralize the existing cables and clean the racks/trays from any possible leaking batteries.
7. Clean any corrosion from cables if re-using existing cables and clean the racks/trays from any possible leaking batteries.
8. Add a thin coat of anti-corrosion inhibitor to the face of the connector and to the contact surface of the battery terminal or as directed by the battery manufacturer.
9. Install tab washers for battery monitoring senses leads.
10. Torque all connections to the specific "inch pound" requirement specified by the manufacturer of the battery.
11. Ensure all battery monitoring wires are connected properly, if battery monitoring is present.
12. Verify that no ground faults exist prior to energizing the battery.
13. Return the battery system to normal float per the manufacturer's guidelines.
14. Measure and record the total battery float voltage (at the battery).
15. Measure and record charging current.
16. Measure and record the overall AC ripple voltage.
17. Measure and record the overall AC ripple current.
18. Measure and record the ambient temperature.
19. Measure and record 100% of the jar temperatures.

20. Measure and record the float voltage of all jars.
21. Commission the Alber monitor (if present) following the standard commissioning procedures.
22. Provide the battery the proper Freshening charge per the manufacturer's guidelines.
23. Clean the site of any foreign materials left behind.
24. Prepare batteries for recycling and transportation (wrap the batteries with plastic wrap to secure them to the pallets)

Site specific Requirements for Full String Replacement for VRLA Batteries

1. Standard dock delivery that accommodates a standard size semi-truck with an onsite forklift or pallet jack(at least 4,000 lb capacity)
2. Inside staging area large enough for the batteries being installed and removed.
3. Inside, staging area must be within 50' of the dock area.
4. Battery room/cabinets must be within 200' of the staging area.
5. Doorways at least 34" in width.
6. Elevators within easy access and be rated for at least 4,000 lbs.
7. In the event that the customer needs a service or has a site requirement that falls outside of the Basic Installation Services or Basic Site Requirements, Vertiv will provide the customer with an additional quote for said Special Installation Services or in response to said Special Site Requirements, and if agreed to by the customer, the customer shall be separately invoiced the additional amounts set forth in the quote. Please notify your salesperson if you require Special Installation Services or have any other Special Site Requirements for which there will be an additional charge.
8. Special Installation Services and Special Site Requirements for which there will be additional costs and charges include, but are not limited to:
 1. Inside delivery
 2. Ground Delivery
 3. Floor Protection
 4. Floor Loading Limitations
 5. Delivery Path Includes Stairways, Ramps or Other Obstructions
 6. Use of Cranes
 7. Exclusive labor requirements installations
9. If Alber battery monitoring is present, access to the Central computer must be provided at the time of the battery installation for commissioning and developing of the new database. If access is not provided at the time of installation and a return trip is required to commission the Alber Monitor, there will be additional charges applied.

ASSUMPTIONS AND CLARIFICATIONS

If the Alber monitor is not commissioned at the time of the battery installation there could be nuisance alarms generated, until the system is properly commissioned. The data from an un-commissioned Alber Monitor cannot be used for warranty purposes.

CUSTOMER RESPONSIBILITIES

In order to provide timely, accurate and thorough execution of the services described herein, Vertiv requests the following:

- Point of Contact: Provide an authorized point of contact(s), specific for the scope of work, for scheduling and coordination purposes.

- Scheduling: Make dates available for scheduling service. All visits must be requested 10 business days in advance of need by contacting the Vertiv Customer Resolution Center at 1-800-543-2378.
- Site Access: Prior to time of scheduled work, provide site access including any customer required escort, security clearance, safety training and badging for Vertiv service personnel.
- Equipment Access: Convenient access to the equipment covered by the Scope of Work. Prior to scheduled time of work, notify Vertiv service personnel of any special requirements for equipment access including lifts, ladders, etc.
- Shutdown: Service may require shutdown of load to ensure electrical connection integrity.
- Notification: If for any reason the work cannot be performed during scheduled time, notify Vertiv service personnel 24-hours prior to scheduled event.

TERMS AND CONDITIONS

Subject to all Terms & Conditions as noted in the Vertiv Terms & Conditions or the terms of a Master Agreement between the parties, if any, shall apply.

Verviv Corporation
TERMS AND CONDITIONS OF SALE

Verviv Corporation is herein referred to as the "Seller" and the customer or person or entity purchasing goods and/or services ("Goods") and/or parts required for services ("Parts") or licensing software and/or firmware, which are preloaded, or to be used with Goods ("Software") from Seller is referred to as the "Buyer." These Terms and Conditions, any price list or schedule, quotation, acknowledgment, Seller's scope or statement of work, or invoice from Seller relevant to the sale of the Goods, Parts and licensing of Software by Seller, and all associated terms, conditions and documents incorporated by specific reference herein or therein, constitute the complete and exclusive statement of the terms of the agreement ("Agreement") governing the sale of Goods, Parts, and/or license of Software by Seller to Buyer. Any discrepancies between the terms of the above referenced documents shall be resolved by Seller. Seller's acceptance of Buyer's purchase order is expressly conditional on Buyer's assent to all of Seller's terms and conditions of sale, including terms and conditions that are different from or additional to the terms and conditions of Buyer's purchase order. Buyer's acceptance of the Goods, Parts, and/or Software will manifest Buyer's assent to the terms of this Agreement. Seller reserves the right in its sole discretion to refuse orders.

1. PRICES: Unless otherwise specified in writing by Seller, the price quoted or specified by Seller for the Goods, Parts and/or Software shall remain in effect for thirty (30) days after the date of Seller's quotation. Seller's scope of work or acknowledgment of Buyer's order for the Goods, whichever occurs first, provided an unconditional authorization from Buyer for the shipment or performance of the Goods and/or Parts, and/or Software is received and accepted by Seller within such time period. If such authorization is not received by Seller within such thirty (30) day period, Seller shall have the right to change the price for the Goods, Parts and/or Software to Seller's price for the Goods, Parts, and/or Software at the time of Seller's shipment or performance thereof. All prices and licensee fees are exclusive of taxes, transportation and insurance, which are to be borne by Buyer. Seller reserves the right to correct any obvious errors in specifications or prices. Unless otherwise specified by Seller, Parts, that are required for the performance of services will be furnished at Seller's then prevailing prices. A service charge of \$19.99 will be added to all orders which, excluding shipping charges, taxes, and insurance, do not meet the minimum order value of \$750.00. The service charge amount and/or minimum order value may be changed by Seller at any time, without notice.

2. TAXES: Any current or future tax, duty, tariff or governmental charge (or increase in same) affecting Seller's costs of production, sale, services or delivery or shipment of Goods Parts, and/or Software, or which Seller is otherwise required to pay or collect in connection with the sale, purchase, delivery, performance, storage, processing, use or consumption of Goods, Parts, and/or Software, shall be for Buyer's account and shall be added to the price or billed to Buyer separately, at Seller's election.

3. TERMS OF PAYMENT: Unless otherwise specified by Seller, terms are net thirty (30) days from date of Seller's invoice in U.S. currency. Seller shall have the right, among other remedies, either to terminate this Agreement or to suspend further performance under this and/or other agreements with Buyer in the event Buyer fails to make any payment when due, which other agreements Buyer and Seller hereby amend accordingly. Buyer shall be liable for all expenses, including attorneys' fees, relating to the collection of past due amounts. If any payment owed to Seller is not paid when due, it shall bear interest, at a rate to be determined by Seller, which shall not exceed the maximum rate permitted by law, from the date on which it is due until it is paid. Seller may preserve its interests in payment by enforcing any applicable mechanic's, labor, construction or similar lien rights. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or security satisfactory to Seller may be required by Seller for future deliveries or performance of Goods, Parts, and/or Software. If such cash payment or security is not provided, in addition to Seller's other rights and remedies, Seller may discontinue deliveries or performance. Buyer hereby grants Seller a security interest in all Goods, Parts, and/or Software sold to Buyer by Seller, which security interest shall continue until all such Goods, Parts, and/or Software are fully paid for, and Buyer, upon Seller's demand, will execute and deliver to Seller such instruments as Seller requests to protect and perfect such security interest.

4. SHIPMENT AND DELIVERY: While Seller will use all reasonable commercial efforts to maintain the delivery date(s) and/or performance dates acknowledged or quoted by Seller, all shipping dates and/or performance dates are approximate and not guaranteed. Seller reserves the right to make partial shipments. Seller, at its option, shall not be bound to tender delivery of any Goods, Parts, and/or Software for which Buyer has not provided shipping instructions and other required information. If the shipment or performance of the Goods, Parts, and/or Software is postponed or delayed by Buyer for any reason, Buyer agrees to reimburse Seller for any and all storage costs and other additional expenses resulting therefrom. For sales in which the end destination of the Goods, Parts, and/or Software is outside of the United States (except for those international sales to Seller's affiliated companies), risk of loss and legal title to the Goods, Parts, and/or Software shall transfer to Buyer immediately after the Goods, Parts, and/or Software have passed beyond the territorial limits of the United States. For international sales to Seller's affiliated companies, all shipments of Goods, Parts, and/or Software are made on a Delivered at Terminal (DAT) basis, per Incoterms 2010, with freight charges from Seller's facility to destination terminal invoiced to buyer either on a Prepaid or PPD/Add basis, as agreed to by Seller and Buyer. All other shipments of Goods, Parts, and/or Software are made on an Ex Works (EXW) Seller's Shipping Point basis, per Incoterms 2010, with Seller responsible to load goods on Buyer's nominated vehicle. Any claims for shortages or damages suffered in transit are the responsibility of Buyer and shall be submitted by Buyer directly to the carrier. Notwithstanding the above, risk of loss and legal title to Parts shall transfer to Buyer (i) upon delivery by the Seller, or (ii) at the time Parts are placed in storage due to Buyer's delay or postponement. Shortages or damages must be identified and signed for at the time of delivery. Requests for changes in quoted transportation modes will not be made or accepted on orders already processed unless otherwise mutually agreed upon by Seller and Buyer. Requests for changes in quoted transportation modes to orders already accepted by Seller will be subject to new freight terms and billed at the price in effect at the time of the request for change. Any request for changes to quoted transportation modes must be submitted in writing to Seller and are subject to Seller's acceptance and adjustment in freight price. The transportation costs quoted by Seller may be changed by Seller without notice in order to reflect Seller's prices at the time of shipment and will

reflect any market increase in transportation costs. If a price for delivery has been quoted, any changes at the destination for transportation modes, spotting, switching, handling, storage and other accessorial services and demurrage shall be borne by the customer, and any related increase in transportation charges shall be added to the quoted price.

5. LIMITED WARRANTY: Subject to the limitations of Section 6, Seller's standard warranty that is applicable to the Goods and/or Software at the time of purchase is the only warranty applicable to the sale of Seller's Goods and/or Software and its terms, conditions and limitations are incorporated by reference herein and Seller warrants that it will perform the services as described in these terms and conditions and will exercise all reasonable skill, care and due diligence in the performance of the services. Seller warrants that all services performed shall be free from faulty workmanship for a period of thirty (30) days from completion of services. Thermal Solution Components, including but not limited to, fans, air-to-air heat exchangers, air conditioners, emergency DC vent systems and filtered thermal vent systems are warranted to be free from defects in material and workmanship for a period of twelve (12) months from date of shipment, or manufacturer's pass through warranty, whichever is longer, provided the following conditions are met: (i) Semi-annual preventive maintenance logs are maintained by Buyer and such logs are available to Seller upon request; and (ii) Input voltage to the air conditioner unit does not vary by greater than +/-10%; and (iii) in the event of accidental or intentional shut-off, a Thermal Solution Component will not be restarted for at least five (5) minutes; and (iv) The refrigerant specified on the unit nameplate label will be the only refrigerant utilized in the air conditioner unit; and, (v) Buyer complies with all installation, operations and maintenance instructions provided by Seller. Goods, Parts and/or Software purchased by Seller from a third party for resale or license to Buyer ("Resale Products") shall carry only the warranty extended by the original manufacturer. To the extent assignable, Seller assigns to Buyer any warranties that are made by manufacturers and suppliers of such Resale Products. EXCEPT AS SPECIFIED ABOVE, RESALE PRODUCTS FURNISHED HEREUNDER ARE FURNISHED AS-IS, WHERE-IS, WITH NO WARRANTY WHATSOEVER. THE WARRANTY SET FORTH IN THIS SECTION 5 AND THE WARRANTY SET FORTH IN SECTION 8 ARE THE SOLE AND EXCLUSIVE WARRANTIES GIVEN BY SELLER WITH RESPECT TO THE GOODS AND/OR SOFTWARE AND ARE IN LIEU OF AND EXCLUDE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, ARISING BY OPERATION OF LAW OR OTHERWISE, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WHETHER OR NOT THE PURPOSE OR USE HAS BEEN DISCLOSED TO SELLER IN SPECIFICATIONS, DRAWINGS OR OTHERWISE, AND WHETHER OR NOT SELLER'S PRODUCTS ARE SPECIFICALLY DESIGNED AND/OR MANUFACTURED BY SELLER FOR BUYER'S USE OR PURPOSE.

SELLER'S WARRANTY EXTENDS ONLY TO PURCHASERS WHO BUY FOR INDUSTRIAL OR COMMERCIAL USE. This warranty does not extend to any losses or damages due to misuse, accident, abuse, neglect, normal wear and tear, negligence (other than Seller's), unauthorized modification or alteration, use beyond rated capacity, unsuitable power sources or environmental conditions, improper installation, repair, handling, maintenance or application or any other cause not the fault of Seller. To the extent that Buyer or its agents have supplied specifications, information, representation of operating conditions or other data to Seller in the selection or design of the Goods and/or Software and the preparation of Seller's quotation, and/or scope of work, and in the event that actual operating conditions or other conditions differ from those represented by Buyer, any warranties or other provisions contained herein that are affected by such conditions shall be null and void. Buyer assumes all other responsibility for any loss, damage, or injury to persons or property arising out of, connected with, or resulting from the use of Goods, Parts, and/or Software, either alone or in combination with other products/components.

6. LIMITATION OF REMEDY AND LIABILITY: THE SOLE AND EXCLUSIVE REMEDY FOR BREACH OF ANY WARRANTY HEREUNDER (OTHER THAN THE WARRANTY PROVIDED UNDER SECTION 8) SHALL BE LIMITED TO REPAIR, CORRECTION OR REPLACEMENT, OR REFUND OF THE PURCHASE PRICE UNDER SECTION 5. SELLER SHALL NOT BE LIABLE FOR DAMAGES CAUSED BY DELAY IN PERFORMANCE AND THE REMEDIES OF BUYER SET FORTH IN THIS AGREEMENT ARE EXCLUSIVE. IN NO EVENT, REGARDLESS OF THE FORM OF THE CLAIM OR CAUSE OF ACTION (WHETHER BASED IN CONTRACT, INFRINGEMENT, NEGLIGENCE, STRICT LIABILITY, OTHER TORT OR OTHERWISE), SHALL SELLER'S LIABILITY TO BUYER AND/OR ITS CUSTOMERS EXCEED THE PRICE PAID BY BUYER FOR THE SPECIFIC GOODS, PARTS, AND/OR SOFTWARE PROVIDED BY SELLER GIVING RISE TO THE CLAIM OR CAUSE OF ACTION.

BUYER AGREES THAT SELLER'S LIABILITY TO BUYER AND/OR ITS CUSTOMERS SHALL NOT EXTEND TO INCLUDE INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES. The term "consequential damages" shall include, but not be limited to, loss of anticipated profits, business interruption, loss of use, revenue, reputation and data, costs incurred, including without limitation, for capital, fuel, power and loss or damage to property or equipment. It is expressly understood that any technical advice furnished by Seller with respect to the use of the Goods, Parts and/or Software is given without charge, and Seller assumes no obligation or liability for the advice given, or results obtained, all such advice being given and accepted at Buyer's risk.

7. INSURANCE: Seller shall maintain the following insurance or self-insurance coverage: **Worker's Compensation** in accordance with the statutory requirements of the state in which the work is performed. **Employer's Liability** with a limit of liability of \$2,000,000 per occurrence for bodily injury by accident or bodily injury by disease. **Commercial General Liability (CGL)** for bodily injury and property damage with a limit of \$2,000,000 per occurrence and per location aggregate. **Automobile Liability** insurance that covers usage of all owned, non-owned and leased vehicles and which is subject to a combined single limit per occurrence of \$2,000,000. Automobile Liability insurance includes Contractual Liability, but no special endorsements. **Buyer expressly acknowledges and agrees that Seller has set its prices and entered into this Agreement in reliance upon the limitations of liability, insurance coverage, and other terms and conditions specified herein, which allocate the risk between Seller and Buyer and form a basis of this bargain between the parties.**

8. PATENTS AND COPYRIGHTS: Subject to the limitations of the second paragraph of Section 6 and any and all associated terms, conditions and documents incorporated by specific reference by Seller, Seller warrants that the Goods and/or Software sold, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent or copyright in existence as of the date of shipment. This warranty is given upon the condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged and cooperate fully with Seller and permit Seller to control completely the defense, settlement or compromise of any such allegation of infringement. Seller's warranty as to utility patents only applies to infringement arising solely out of Buyer's operation according to Seller's specifications and instructions of such Goods and/or Software. In the event (i) such Goods and/or Software are held to infringe such a U.S. patent or copyright in such suit, and the use of such Goods and/or Software is enjoined, or (ii) a compromise or settlement is made by Seller, Seller shall have the right, at its option and expense, to procure for Buyer the right to continue using such Goods and/or Software, or replace them with non-infringing Goods and/or Software, or modify same to become non-infringing, or grant Buyer a credit for the depreciated value of such Goods and/or Software and accept return of them. In the event of the foregoing, Seller may also, at its option, cancel the agreement as to future deliveries of such Goods and/or Software, without liability. Except as otherwise provided herein, Seller or applicable third party licensor to Seller maintains all right, title and interest in and to the intellectual property in the Goods, Parts, and/or Software.

9. EXCUSE OF PERFORMANCE: Seller shall not be liable for delays in performance or for non-performance due to acts of God; acts of Buyer; war; epidemic; fire; flood; weather; sabotage; strikes or labor disputes; civil disturbances or riots; governmental requests, restrictions, allocations, laws, regulations, orders or actions; unavailability of or delays in transportation; default of suppliers; or unforeseen circumstances, acts or omissions of Buyer, or any events or causes beyond Seller's reasonable control. Deliveries or other performance may be suspended for an appropriate period of time or canceled by Seller upon notice to Buyer in the event of any of the foregoing, but the balance of this Agreement shall otherwise remain unaffected as a result of the foregoing. If Seller determines that its ability to supply the total demand for the Goods, Parts, and/or Software, or to obtain material used directly or indirectly in the manufacture of the Goods, Parts, and/or Software, is hindered, limited or made impracticable due to causes set forth in the preceding paragraph, Seller may delay performance and/or allocate its available supply of the Goods, Parts, Software, and/or such material (without obligation to acquire other supplies of any such Goods, Parts, Software, or material) among its purchasers on such basis as Seller determines to be equitable without liability for any failure of performance which may result therefrom.

10. CANCELLATION: Buyer may cancel orders only upon reasonable advance written notice and upon payment to Seller of Seller's cancellation charges which include, among other things, all costs and expenses incurred, and, to cover commitments made, by the Seller and a reasonable profit thereon. Seller's determination of such cancellation charges shall be conclusive.

11. CHANGES: Buyer may request changes or additions to the Goods, Parts, and/or Software consistent with Seller's specifications and criteria. In the event such changes or additions are accepted by Seller, Seller may revise the price, license fees, and dates of delivery and/or performance dates. Seller reserves the right to change designs and specifications for the Goods, Parts, and/or Software without prior notice to Buyer, except with respect to Goods, Parts, and/or Software being made-to-order for Buyer. Seller shall have no obligation to install or make such change in any Goods, Parts, and/or Software manufactured prior to the date of such change.

12. NUCLEAR/MEDICAL: GOODS, PARTS, AND SOFTWARE SOLD HEREUNDER ARE NOT FOR USE IN CONNECTION WITH ANY NUCLEAR, MEDICAL, LIFE-SUPPORT AND RELATED APPLICATIONS. Buyer accepts Goods, Parts, and Software with the foregoing understanding, agrees to communicate the same in writing to any subsequent purchasers or users and to defend, indemnify and hold harmless Seller from any claims, losses, suits, judgments and damages, including incidental and consequential damages, arising from such use, whether the cause of action be based in tort, contract or otherwise, including allegations that the Seller's liability is based on negligence or strict liability.

13. ASSIGNMENT: Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Seller, and any such assignment, without such consent, shall be void.

14. SOFTWARE: Notwithstanding any other provision herein to the contrary, Seller or applicable third party licensor to Seller shall retain all rights of ownership and title in its respective Software, including without limitation all rights of ownership and title in its respective copies of such Software. Except as otherwise provided herein, Buyer is hereby granted a nonexclusive, non-transferable royalty free license to use the Software incorporated into the Goods solely for purposes of Buyer properly utilizing such Goods purchased from Seller. All other Software shall be furnished to, and used by, Buyer only after execution of Seller's (or the licensor's) applicable standard license agreement, the terms of which are incorporated herein by reference.

15. TOOLING: Tool, die, and pattern charges, if any, are in addition to the price of the Goods and are due and payable upon completion of the tooling. All such tools, dies and patterns shall be and remain the property of Seller. Charges for tools, dies, and patterns do not convey to Buyer, title, ownership interest in, or rights to possession or removal, or prevent their use by Seller for other purchasers, except as otherwise expressly provided by Seller and Buyer in writing with reference to this provision.

16. DOCUMENTATION: Seller shall provide Buyer with that data/documentation which is specifically identified in Seller's quotation. If additional copies of data/documentation are to be provided by Seller, it shall be provided to Buyer at Seller's applicable prices then in effect.

17. INSPECTION/TESTING: Buyer, at its option and expense, may observe the inspection and testing by Seller of the Goods and/or Software for compliance with Seller's standard test procedures prior to shipment, which inspection and testing shall be conducted at Seller's plant at such reasonable time as is specified by Seller. Any rejection of the Goods and/or Software must be made promptly by Buyer before shipment. Tests shall be deemed to be satisfactorily completed and the test fully met when the Goods and/or Software meet Seller's criteria for such procedures. If Buyer does not inspect the Goods and/or Software at Seller's plant as provided herein, Buyer shall have ten (10) days from (i) the date of delivery of Goods, Parts, and/or Software and (ii) from the date of completion of each portion of the services to inspect the Goods, Parts, and/or Software, and in the event of any non-conformity, Buyer must give written notice to Seller within said period stating why the Goods, Parts, and/or Software are not conforming. Failure by Buyer to give such notice constitutes unqualified

acceptance of the Goods, Parts, and/or Software. Buyer's sole remedy for non-conforming services shall be correct performance of services incorrectly performed by Seller.

18. RETURNED GOODS: Advance written permission to return Goods, Parts, and/or Software must be obtained from Seller in accordance with Seller's then current Return Material Authorization (RMA) procedures and a return authorization number issued. Such Goods, Parts, and/or Software must be (i) current, unused, catalogued Goods, Parts, and/or Software, still in original packaging (ii) free of all liens, encumbrances, or other claims, and (iii) shipped, transportation prepaid, to Seller's specified location. Returns made without proper written permission will not be accepted by Seller. Seller reserves the right to inspect Goods, Parts, and/or Software prior to authorizing return.

19. BILLABLE SERVICES: Additional charges will be billed to Buyer at Seller's then prevailing labor rates and Parts prices for any of the following: a) any services not specified in Seller's quotation, Seller's order acknowledgement, Seller's scope of work, or other documents referenced herein and therein; b) any services performed at times other than Seller's normal service hours; c) if timely and reasonable site and/or equipment access is denied the Seller service representative; d) if it is necessary, due to local circumstances, to use union labor or hire an outside contractor, Seller service personnel will provide supervision only and the cost of such union or contract labor will be charged to Buyer; e) if Service or repair is necessary to return equipment to proper operating condition as a result of other than Seller (i) maintenance, repair, or modification (including, without limitation, changes in specifications or incorporation of attachments or other features), (ii) misuse or neglect, (including, without limitation, failure to maintain facilities and equipment in a reasonable manner), (iii) failure to operate equipment in accordance with applicable specifications, and (iv) catastrophe, accident, or other causes external to equipment; (f) Seller's performance is made more burdensome or costly as a result of Buyer's failure to comply with its obligations herein, or (g) any additional obligations or requirements, including but not limited to those related to insurance requirements, service delivery, building entry or technical training.

20. DRAWINGS: Seller's documentation, prints and drawings (including without limitation, the underlying technology) furnished by Seller to Buyer in connection with this Agreement are the property of Seller and Seller retains all rights, including without limitation, exclusive rights of use, licensing and sale. Possession of such prints or drawings does not convey to Buyer any rights or license, and Buyer shall return all copies (in whatever medium) of such prints or drawings to Seller immediately upon request therefor. Notwithstanding the foregoing, Buyer may use the documentation, prints and drawings in connection with the use of the Goods, Parts, and/or Software.

21. BUYER SUPPLIED DATA: To the extent that Seller has been provided by, or on behalf of, Buyer any specifications, description of operating conditions or other data and information in connection with the selection or design of the Goods, Parts, and/or Software, and/or the provision of services, and the actual operating conditions or other circumstances differ from those provided by Buyer and relied upon by Seller, any warranties or other provisions contained herein which are affected by such conditions shall be null and void.

22. EXPORT/IMPORT: Buyer agrees that all applicable import and export control laws, regulations, orders and requirements, including without limitation those of the United States and the European Union, and the jurisdictions in which the Seller and Buyer are established or from which Goods, Parts, Software, and services may be supplied, will apply to their receipt and use. In no event shall Buyer use, transfer, release, import, export, Goods, Parts, or Software in violation of such applicable laws, regulations, orders or requirements.

23. NON-SOLICITATION: Buyer shall not solicit, directly or indirectly, or employ any employee of Seller during the period any Goods are being provided to Buyer and for a period of one (1) year after the last provision of Goods.

24. GENERAL PROVISIONS: These terms and conditions supersede all other communications, negotiations and prior oral or written statements regarding the subject matter of this Agreement. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon the Seller unless made in writing and signed on its behalf by a duly authorized representative of Seller. No conditions, usage of trade, course of dealing or performance, understanding or agreement purporting to modify, vary, explain, or supplement this Agreement shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification or additional terms shall be applicable to this Agreement by Seller's receipt, acknowledgment, or acceptance of purchase orders, shipping instruction forms, or other documentation containing terms at variance with or in addition to those set forth herein. Any such modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein. Seller reserves the right to subcontract Services to others. No waiver by either party with respect to any breach or default of or any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default of or any other right or remedy, unless such waiver be expressed in writing and signed by the party to be bound. All typographical or clerical errors made by Seller in any quotation, acknowledgment or publication are subject to correction.

The validity, performance, and all other matters relating to the interpretation and effect of this Agreement shall be governed by the law of the state of Ohio without regard to its conflict of laws principles. Buyer and Seller agree that the proper venue for all actions arising in connection herewith shall be only in Ohio and the parties agree to submit to such jurisdiction. No action, regardless of form, arising out of transactions relating to this contract, may be brought by either party more than two (2) years after the cause of action has accrued. The U.N. Convention on Contracts for the International Sales of Goods shall not apply to this agreement.

25. DATA COLLECTION AND USE: By using the Goods, Parts and/or Software, Buyer grants Seller, its affiliates, subsidiaries, and service providers, a non-exclusive, irrevocable, royalty free, worldwide right and license to collect, compile, retain, use, reproduce, and create derivative works of, your non-personal information and data, which includes without limitation, all data, materials, reports, text, sound, video, image files, software or any other information ("Service Data") that is provided by, or on behalf of, Buyer, or collected or compiled by Seller, its affiliates, subsidiaries, or service providers through the Goods, Parts, and/or Software. Seller, its affiliates, subsidiaries, and service providers may collect, compile, retain, use, reproduce, and create derivative works of Service Data: (i) to provide services, support, and maintenance; (ii) to develop and improve products, software, and services; and (iii) for scientific and technical research and marketing purposes. Buyer is solely responsible for the Service Data, and Buyer will secure and maintain all rights necessary for Seller, its affiliates, subsidiaries, and service providers to process and use Service Data as described in this paragraph without violating the rights of any third party or otherwise obligating Seller, its affiliates,

subsidiaries, and service providers to Buyer or any third party. The Service Data will be aggregated with other information, materials, or data collected or compiled by, or provided to, Seller, its affiliates, subsidiaries, or service providers and anonymized, such that the Service Data will not intentionally reveal Buyer's identity. In accordance with applicable law, Service Data may be transferred, transmitted, or distributed to, stored, and processed in, cloud computing environments in the United States or any other country in which Seller, its affiliates, subsidiaries, or service providers maintain operations. By using the Goods, Parts, and/or Software, Buyer agrees to such use, transfer, transmission, distribution, storage, and processing of the Service Data. Seller, its affiliates, subsidiaries, and service providers will retain Service Data for as long as is necessary for Seller and its affiliates and subsidiaries business purposes in accordance with applicable law. The rights and licenses granted herein to Seller's service providers shall only be granted to the extent service providers are providing goods and services on Seller's and its affiliates and subsidiaries behalf.

26. **PRIVACY:** Seller will collect and process personal data of those employed by or otherwise affiliated with Buyer in accordance with Seller's "Privacy Notice for Customers and Suppliers – California" available here www.vertiv.com/ca-privacy (the "Notice"), which Notice the Buyer hereby acknowledges having received, read, and understood. In the event of any queries or concerns with its contents, Buyer must contact Seller at the contact details provided in the Notice prior to entering into this Agreement or the commencement of performance hereunder, in failure of which, the terms of the Notice will be deemed accepted and consented to in their entirety.

27. **ADDITIONAL SERVICE CONDITIONS:** The Buyer shall furnish to Seller, at no cost, suitable working space, storage space, adequate heat, telephone, light, ventilation, regulated electric power and outlets for testing purposes. The facilities shall be within a reasonable distance from where the Goods are to be provided. Seller and its representatives shall have full and free access to the equipment in order to provide the necessary Goods. Buyer authorizes Seller to send a service technician or an authorized agent to access any site requested by Buyer to perform services, including services on different scopes of work and equipment as requested by Buyer. Buyer shall provide the means to shut-off and secure electric power to the equipment and provide safe working

conditions. Seller is under no obligation to remove or dispose of Parts or equipment unless specifically agreed upon in Seller's scope of work. Buyer shall immediately inform Seller, in writing, at the time of order placement and thereafter, of any unsafe or hazardous substance or condition at the site, including, but not limited to, the presence of asbestos or asbestos-containing materials, and shall provide Seller with any applicable Material Data Safety Sheets regarding the same. Any losses, costs, damages, claims and expenses incurred by Seller as a result of Buyer's failure to so advise Seller shall be borne by Buyer. Seller, in its sole discretion and without cost or penalty, reserves the right to cancel its performance under this Agreement or any order immediately upon written notice to Buyer following Seller discovery of unsafe or hazardous site substance or condition or any other circumstance altering Seller's performance hereunder. Buyer shall appoint a representative familiar with the site and the nature of Seller's performance to be accessible at all times that Seller personnel are at the site. Seller shall not be liable for any expenses incurred by Buyer in removing, replacing or refurbishing any Buyer equipment or any part of Buyer's building structure that restricts Seller access. Buyer personnel shall cooperate with and provide all necessary assistance to Seller. Seller shall not be liable or responsible for any work performed by Buyer.

28. **INDEMNITY:** Each party shall indemnify and hold the other party harmless from loss, damage, liability or expense resulting from damage to personal property of a third party, or injuries, including death, to third parties to the extent caused by a negligent act or omission of the party providing indemnification or a party's subcontractors, agents or employees during performance of services hereunder. Such indemnification shall be reduced to the extent damage or injuries are attributable to others and in no event shall the indemnifying party be obligated to indemnify or insure the other party for the indemnitee's own fault or negligence. The indemnifying party shall defend the other party in accordance with and to the extent of the above indemnification, provided that the indemnifying party is: i) promptly notified by the other party, in writing, of any claims, demands or suits for such damages or injuries; ii) given all reasonable information and assistance by the other party; iii) given full control over any resulting negotiation, arbitration or litigation, including the right to choose counsel and settle claims, or the indemnifying party's obligations herein shall be deemed waived.

Proposal for Service

Vertiv Corporation

February 5, 2021

Gulfport Municipal Complex
2220 15th Street
Gulfport, MS 39501

Liebert UPS / Power / Battery Services:

- We are the Original Equipment Manufacturer and the experts on Liebert equipment with access to updates and changes, knowledge of engineering specifications, current issues and how to fix them correctly.
- Our factory trained service force is twice the size of the next largest competitor with over 650 customer engineers and field technicians in the United States alone; everywhere in the US the most knowledgeable engineers and technicians available, will cover you.
- With the most advanced tooling and instrumentation available, each CE has over \$10,000 in gear with him at all times, so any issue can be resolved in the least amount of time possible.
- To make sure we get the right part to the right place at the right time, we have the industry's most sophisticated parts logistics system. No matter where you are in the US we also have a parts warehouse close to serve you.
- We maintain and follow all safety and compliance regulations necessary to keep CE's from harm and protect you, our customers from liability. We care about your safety.

Standard Maintenance Contracts: Gulfport Municipal Complex**Site #: 128372****Quote #: Q03204293**

Tag #	Description	Model #	Annual PM Qty.	Coverage Type (Coverage Dates)	Coverage Amount
1521139	NPOWER 65-80	37SA065C0C6BA18	1	ESSENTIAL (4/13/2021) - (4/12/2022)	\$5,467.68
1521141	SEALED BATTERY	37BP065XUX1BNL	1	ESSENTIAL (4/13/2021) - (4/12/2022)	\$2,071.44

Total price not including tax: USD \$7,539.12*any tax required must be included in customer purchase order***Payment Terms: Net 30 Days**

GULFPORT MUNICIPAL COMPLEX Site ID: 128372 Order Number: Q03204293

Purchase Order must be assigned to:

Vertiv Corporation
1050 Dearborn Dr.
Columbus, OH 43085

FID# 31-0715256

Payment remittance address:

Vertiv Corporation
PO Box 70474
Chicago, IL 60673

PO should be e-mailed or faxed with signed proposal to:

Vertiv Corporation c/o Rhonda Gann
Email: rhondag@computerconditioning.com

Please complete the following information (All fields are required):

Purchase Order Number: _____ Purchase Order attached: ☐ Yes ☐ No

If PO **NOT** attached, please specify reason: _____

Invoice Delivery Method: ☐ Web Billing (Attach Instructions) ☐ Mail ☐ E-mail ☐ Other _____

☐ Accounts Payable Email _____ @ _____

Billing frequency: ☐ Annually ☐ Semi-annually ☐ Quarterly **Payment Terms:** ☐ 10 ☐ 30 ☐ 45 days

Billing Contact Person: _____ Phone: _____

Email: _____ Fax #: _____

Bill-To Company Name: _____ Bill-To Address: _____

Federal Tax ID # _____ Bill-To City, ST Zip: _____

Tax Exempt: ☐ Yes (Attach tax exempt certificate) ☐ No

Site Services/IT Contact Person: _____ Phone: _____

**** COVERAGE DETAILS ****

For equipment not currently under a Service Agreement or for equipment for which the warranty has expired in excess of thirty(30) days, parts required to bring equipment back to manufacturers specifications are the responsibility of the Buyer and billable at the time of the first preventive maintenance visit or Service call. All pricing is valid only for Service coverage stated and is subject to change if this Proposal is modified in any way. This Proposal is valid for 30 days from the date of this Proposal unless otherwise noted. By acceptance of this Proposal, Buyer expressly manifests its assent to the Terms and Conditions of this Proposal, and agrees that if any provision of Buyer's Order or other document or communication from Buyer is inconsistent with any provision of these Terms and Conditions, regardless of the order or timing of the exchange of such document or communication, these Terms and Conditions shall prevail.

Signature of this agreement authorizes Seller to invoice for Services mentioned herein and to utilize the provided purchase order number. If a purchase order number is not used, then the Buyer authorizes and guarantees Seller the payment of such invoices by authority of the signature below.

Thank you for your business.

Proposed By:


Rhonda Gann _____ Date _____

Accepted By:

X _____
Buyer Signature Required _____ Date _____

Printed Name _____ Title _____ Phone _____

EXCITING NEWS: On Sept. 1, 2018, we transitioned to Vertiv Corporation as our legal entity. Visit <http://vertivco.com/legalentityinfo> for changes you may need to make.

SCOPE OF WORK

STATIONARY BATTERY SYSTEMS

VRLA (SEALED) BATTERY

ESSENTIAL SERVICE - 1 PM

SERVICE SUMMARY

Feature	Detail
On-Site Service	Includes 1 Preventive Maintenance Service, scheduled by the customer between 8am-5pm, Monday-Friday (excluding national holidays).
Response Time	Guaranteed 4-hour on-site emergency response, 7 days/week, 24 hours/day, within 150 miles of a Vertiv's Service City.
Customer Support	Includes access to the Customer Resolution Center (1-800-543-2378) and the Vertiv Customer Services Network Online Internet portal.
Internal Battery Coverage	Includes parts, labor, disposal and battery jars as required - up to 10% of the battery jars per year, not accumulated over contract term (limits may apply; see Assumptions and Clarifications, as applicable, for more details).
Labor & Travel	Includes 100% labor and travel coverage 7 days/week, 24 hours/day, within the 48 contiguous states and Hawaii.
Service Professional	Performed by Vertiv factory-trained and authorized technician equipped with Vertiv Proprietary tools and software. Vertiv CEs and Vertiv Partners are the only approved OEM service providers for Vertiv products.
Battery Recycling	Includes battery recycling as required, with documentation meeting EPA requirements.

SERVICE PERFORMED

*****During the initial PM visit, an Annual Service PM must be performed.*****

PM Service

1. Inspect the appearance and cleanliness of the battery and the battery room. Clean normal jar top dirt accumulation (to be done only with battery off line).
2. Measure and record the total battery float voltage and charging current.
3. Measure and record the overall AC ripple voltage.
4. Measure and record the overall AC ripple current.
5. Visually inspect the jars and covers for cracks and leakage.
6. Visually inspect for evidence of corrosion.
7. Measure and record the ambient temperature.
8. Verify the integrity of the battery rack/cabinet.
9. Measure and record 100% of the jar temperatures.
10. Measure and record the float voltage of all cells.
11. Measure and record all internal ohmic readings.
12. Provide a detailed written report noting any deficiencies and corrective action needed, taken and/or planned.

13. Verify approval for Battery Life program.
14. Re-tighten all battery connections to the battery manufacturer's specifications, if required. Refer to the manufacturer's literature to determine if re-tightening is required.
15. Measure and record all battery connection resistances in micro-ohms, when applicable.

Corrective Maintenance Performed as Required

1. Refurbish cell connections as deemed necessary by the detailed inspection report.

Conditions for Single Jar Replacement Service for Lead Acid Batteries

1. The Customer is covered by an Essential or Preferred Contract.
2. The battery string is in overall good health as determined by Vertiv; the battery string is not beyond expected service years or has had excessive single jar replacements that would make the string unstable.
3. Up to 10% of defective battery jars may be replaced within a 12-month period as exclusively determined by Vertiv.
4. Contracts have no cash value for future years or full string battery replacements. Single jar replacement is limited to batteries in the original string.

ASSUMPTIONS AND CLARIFICATIONS

Does not include labor for full-string replacement.

CUSTOMER RESPONSIBILITIES

In order to provide timely, accurate and thorough execution of the services described herein, Vertiv requests the following:

- **Point of Contact:** Provide an authorized point of contact(s), specific for the scope of work, for scheduling and coordination purposes.
- **Scheduling:** Make dates available for scheduling service. All visits must be requested 10 business days in advance of need by contacting the Vertiv Customer Resolution Center at 1-800-543-2378.
- **Site Access:** Prior to time of scheduled work, provide site access including any customer required escort, security clearance, safety training and badging for Vertiv service personnel.
- **Equipment Access:** Convenient access to the equipment covered by the Scope of Work. Prior to scheduled time of work, notify Vertiv service personnel of any special requirements for equipment access including lifts, ladders, etc.
- **Shutdown:** Service may require shutdown of load to ensure electrical connection integrity.
- **Notification:** If for any reason the work cannot be performed during scheduled time, notify Vertiv service personnel 24-hours prior to scheduled event.

TERMS AND CONDITIONS

Subject to all Terms & Conditions as noted in the Vertiv Terms & Conditions or the terms of a Master Agreement between the parties, if any, shall apply.

SCOPE OF WORK

UNINTERRUPTIBLE POWER SYSTEMS

ALL 3-PHASE MODELS

ESSENTIAL SERVICE - 1 PM

SERVICE SUMMARY

Feature	Detail
On-Site Service	Includes 1 Preventive Maintenance Service, scheduled by the customer between 8am-5pm, Monday-Friday (excluding national holidays).
Response Time	Guaranteed 4-hour on-site emergency response, 7 days/week, 24 hours/day, within 150 miles of a Vertiv's Service City.
Customer Support	Includes access to the Customer Resolution Center (1-800-543-2378) and the Vertiv Customer Services Network Online Internet portal.
Parts	Includes parts coverage (limits may apply; see Assumptions and Clarifications, as applicable, for more details).
Labor & Travel	Includes 100% labor and travel coverage 7 days/week, 24 hours/day, within the 48 contiguous states and Hawaii.
Service Professional	Performed by Vertiv factory-trained and authorized technician equipped with Vertiv Proprietary tools and software. Vertiv CEs and Vertiv Partners are the only approved OEM service providers for Vertiv products.

VERTIV PROPRIETARY SERVICE TOOLS AND SOFTWARE

Vertiv Customer Engineers (CEs) are the only authorized, factory- trained and OEM-supported service providers for Vertiv equipment with access to Vertiv's proprietary service tools and software to ensure optimal equipment performance.

- Using proprietary software PPvis™, Paramset™, and WinSVT™ CEs apply Vertiv's knowledge base to diagnose, configure and optimize your Vertiv equipment.
- Vertiv is the only authorized source for critical proprietary firmware updates providing your equipment the latest version of operational firmware to ensure equipment is running at optimal performance and efficiency levels.
- Vertiv exclusively enables:
 - Access to OEM engineering support and product enhancements.
 - Optimized methods of procedure for efficient service supported by proprietary documentation.
 - Improved MTBR and MTTR.
 - Root cause forensic analysis.
 - Continual improvements with tested and certified updates for software and hardware improvements throughout the equipment's lifecycle.
 - CEs to be equipped with proprietary service documentation that provides access to the latest method of procedures and event data to return equipment online in the most efficient manner possible.
 - Benchmarking against the entire service population to identify service trends and provide solutions rapidly or before they occur, reducing or eliminating customer events and outages.

- Vertiv Services CEs are trained in NFPA and OSHA best practices, and all processes and procedures strictly comply with NFPA 70A and 70E industry standards.

SERVICE PERFORMED

Annual Service

1. Perform temperature check on all breakers, connections, and associated controls. Repair and/or report all high temperature areas.
2. Perform a complete visual inspection of the equipment including subassemblies, wiring harnesses, contacts, cables, and major components.
3. Check air filters for cleanliness. (if applicable)
4. Check rectifier and inverter snubber boards for discoloration.
5. Conduct diagnostic review with proprietary access to internal event logs.
6. Record all voltage and current meter readings on the module control cabinet or the system control cabinet.
7. Measure and record the dc float voltage at the UPS and at the battery
8. Measure and record the ripple voltage and current
9. Check power capacitors for swelling or leaking oil (if applicable).
10. Check power capacitors for swelling or leaking oil (if applicable).
11. Check for DC capacitor vent caps that have extruded more than 1/8" (if applicable).
12. Measure and record harmonic trap filter currents (if applicable).
13. Check the inverter and rectifier snubbers for burned or broken wires.
14. Check all nuts, bolts, screws, and connectors for tightness and heat discoloration.
15. Check fuses on the DC capacitor deck for continuity (if applicable).
16. With customer approval, perform operational test of the system, including unit transfer and battery discharge.
17. Calibrate and record all electronics to system specifications.
18. Check or perform Engineering Field Change Notices (FCN) as necessary.
19. Measure and record all low-voltage power supply levels.
20. Record phase-to-phase input voltage and currents.
21. Record real and apparent power for each phase.
22. Review system performance with customer to address any questions and to schedule any repairs.

Battery Inspection Service - Performed During the UPS Annual PM Service

1. Check integrity of battery cabinet (if applicable).
2. Perform a visual inspection of the battery, battery cabinet or rack and battery room and note any deficiencies and recommendations.

ASSUMPTIONS AND CLARIFICATIONS

Parts coverage excludes batteries, air filters, proactive full bank capacitor replacement and fan replacement.

Customer should check air filters monthly for cleanliness and replace as necessary.

Maintenance does not include System Control Cabinet, Power Tie, Breaker Cabinets, Load Bus Sync or Maintenance Bypass Cabinets.

The Battery Inspection Service listed above is only a visual inspection and is not intended to replace a full preventive maintenance program for the battery system.

Modular designed UPS systems may have less accessibility to listed “if applicable” checks above due to the design and usage of certain UPS systems.

CUSTOMER RESPONSIBILITIES

In order to provide timely, accurate and thorough execution of the services described herein, Vertiv requests the following:

- **Point of Contact:** Provide an authorized point of contact(s), specific for the scope of work, for scheduling and coordination purposes.
- **Scheduling:** Make dates available for scheduling service. All visits must be requested 10 business days in advance of need by contacting the Vertiv Customer Resolution Center at 1-800-543-2378.
- **Site Access:** Prior to time of scheduled work, provide site access including any customer required escort, security clearance, safety training and badging for Vertiv service personnel.
- **Equipment Access:** Convenient access to the equipment covered by the Scope of Work. Prior to scheduled time of work, notify Vertiv service personnel of any special requirements for equipment access including lifts, ladders, etc.
- **Shutdown:** Service may require shutdown of load to ensure electrical connection integrity.
- **Notification:** If for any reason the work cannot be performed during scheduled time, notify Vertiv service personnel 24-hours prior to scheduled event.

TERMS AND CONDITIONS

Subject to all Terms & Conditions as noted in the Vertiv Terms & Conditions or the terms of a Master Agreement between the parties, if any, shall apply.

Vertiv Corporation
TERMS AND CONDITIONS OF SALE

Vertiv Corporation is herein referred to as the "Seller" and the customer or person or entity purchasing goods and/or services ("Goods") and/or parts required for services ("Parts") or licensing software and/or firmware, which are preloaded, or to be used with Goods ("Software") from Seller is referred to as the "Buyer." These Terms and Conditions, any price list or schedule, quotation, acknowledgment, Seller's scope or statement of work, or invoice from Seller relevant to the sale of the Goods, Parts and licensing of Software by Seller, and all associated terms, conditions and documents incorporated by specific reference herein or therein, constitute the complete and exclusive statement of the terms of the agreement ("Agreement") governing the sale of Goods, Parts, and/or license of Software by Seller to Buyer. Any discrepancies between the terms of the above referenced documents shall be resolved by Seller. Seller's acceptance of Buyer's purchase order is expressly conditional on Buyer's assent to all of Seller's terms and conditions of sale, including terms and conditions that are different from or additional to the terms and conditions of Buyer's purchase order. Buyer's acceptance of the Goods, Parts, and/or Software will manifest Buyer's assent to the terms of this Agreement. Seller reserves the right in its sole discretion to refuse orders.

1. **PRICES:** Unless otherwise specified in writing by Seller, the price quoted or specified by Seller for the Goods, Parts and/or Software shall remain in effect for thirty (30) days after the date of Seller's quotation. Seller's scope of work or acknowledgment of Buyer's order for the Goods, whichever occurs first, provided an unconditional authorization from Buyer for the shipment or performance of the Goods and/or Parts, and/or Software is received and accepted by Seller within such time period. If such authorization is not received by Seller within such thirty (30) day period, Seller shall have the right to change the price for the Goods, Parts and/or Software to Seller's price for the Goods, Parts, and/or Software at the time of Seller's shipment or performance thereof. All prices and licensee fees are exclusive of taxes, transportation and insurance, which are to be borne by Buyer. Seller reserves the right to correct any obvious errors in specifications or prices. Unless otherwise specified by Seller, Parts, that are required for the performance of services will be furnished at Seller's then prevailing prices. A service charge of \$19.99 will be added to all orders which, excluding shipping charges, taxes, and insurance, do not meet the minimum order value of \$750.00. The service charge amount and/or minimum order value may be changed by Seller at any time, without notice.

2. **TAXES:** Any current or future tax, duty, tariff or governmental charge (or increase in same) affecting Seller's costs of production, sale, services or delivery or shipment of Goods Parts, and/or Software, or which Seller is otherwise required to pay or collect in connection with the sale, purchase, delivery, performance, storage, processing, use or consumption of Goods, Parts, and/or Software, shall be for Buyer's account and shall be added to the price or billed to Buyer separately, at Seller's election.

3. **TERMS OF PAYMENT:** Unless otherwise specified by Seller, terms are net thirty (30) days from date of Seller's invoice in U.S. currency. Seller shall have the right, among other remedies, either to terminate this Agreement or to suspend further performance under this and/or other agreements with Buyer in the event Buyer fails to make any payment when due, which other agreements Buyer and Seller hereby amend accordingly. Buyer shall be liable for all expenses, including attorneys' fees, relating to the collection of past due amounts. If any payment owed to Seller is not paid when due, it shall bear interest, at a rate to be determined by Seller, which shall not exceed the maximum rate permitted by law, from the date on which it is due until it is paid. Seller may preserve its interests in payment by enforcing any applicable mechanic's, labor, construction or similar lien rights. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or security satisfactory to Seller may be required by Seller for future deliveries or performance of Goods, Parts, and/or Software. If such cash payment or security is not provided, in addition to Seller's other rights and remedies, Seller may discontinue deliveries or performance. Buyer hereby grants Seller a security interest in all Goods, Parts, and/or Software sold to Buyer by Seller, which security interest shall continue until all such Goods, Parts, and/or Software are fully paid for, and Buyer, upon Seller's demand, will execute and deliver to Seller such instruments as Seller requests to protect and perfect such security interest.

4. **SHIPMENT AND DELIVERY:** While Seller will use all reasonable commercial efforts to maintain the delivery date(s) and/or performance dates acknowledged or quoted by Seller, all shipping dates and/or performance dates are approximate and not guaranteed. Seller reserves the right to make partial shipments. Seller, at its option, shall not be bound to tender delivery of any Goods, Parts, and/or Software for which Buyer has not provided shipping instructions and other required information. If the shipment or performance of the Goods, Parts, and/or Software is postponed or delayed by Buyer for any reason, Buyer agrees to reimburse Seller for any and all storage costs and other additional expenses resulting therefrom. For sales in which the end destination of the Goods, Parts, and/or Software is outside of the United States (except for those international sales to Seller's affiliated companies), risk of loss and legal title to the Goods, Parts, and/or Software shall transfer to Buyer immediately after the Goods, Parts, and/or Software have passed beyond the territorial limits of the United States. For international sales to Seller's affiliated companies, all shipments of Goods, Parts, and/or Software are made on a Delivered at Terminal (DAT) basis, per Incoterms 2010, with freight charges from Seller's facility to destination terminal invoiced to buyer either on a Prepaid or PPD/Add basis, as agreed to by Seller and Buyer. All other shipments of Goods, Parts, and/or Software are made on an Ex Works (EXW) Seller's Shipping Point basis, per Incoterms 2010, with Seller responsible to load goods on Buyer's nominated vehicle. Any claims for shortages or damages suffered in transit are the responsibility of Buyer and shall be submitted by Buyer directly to the carrier. Notwithstanding the above, risk of loss and legal title to Parts shall transfer to Buyer (i) upon delivery by the Seller, or (ii) at the time Parts are placed in storage due to Buyer's delay or postponement. Shortages or damages must be identified and signed for at the time of delivery. Requests for changes in quoted transportation modes will not be made or accepted on orders already processed unless otherwise mutually agreed upon by Seller and Buyer. Requests for changes in quoted transportation modes to orders already accepted by Seller will be subject to new freight terms and billed at the price in effect at the time of the request for change. Any request for changes to quoted transportation modes must be submitted in writing to Seller and are subject to Seller's acceptance and adjustment in freight price. The transportation costs quoted by Seller may be changed by Seller without notice in order to reflect Seller's prices at the time of shipment and will reflect any market increase in transportation costs. If a price for delivery has been quoted, any changes at the destination for

transportation modes, spotting, switching, handling, storage and other accessorial services and demurrage shall be borne by the customer, and any related increase in transportation charges shall be added to the quoted price.

5. **LIMITED WARRANTY:** Subject to the limitations of Section 6, Seller's standard warranty that is applicable to the Goods and/or Software at the time of purchase is the only warranty applicable to the sale of Seller's Goods and/or Software and its terms, conditions and limitations are incorporated by reference herein and Seller warrants that it will perform the services as described in these terms and conditions and will exercise all reasonable skill, care and due diligence in the performance of the services. Seller warrants that all services performed shall be free from faulty workmanship for a period of thirty (30) days from completion of services. Thermal Solution Components, including but not limited to, fans, air-to-air heat exchangers, air conditioners, emergency DC vent systems and filtered thermal vent systems are warranted to be free from defects in material and workmanship for a period of twelve (12) months from date of shipment, or manufacturer's pass through warranty, whichever is longer, provided the following conditions are met: (i) Semi-annual preventive maintenance logs are maintained by Buyer and such logs are available to Seller upon request; and (ii) Input voltage to the air conditioner unit does not vary by greater than +/-10%; and (iii) in the event of accidental or intentional shut-off, a Thermal Solution Component will not be restarted for at least five (5) minutes; and (iv) The refrigerant specified on the unit nameplate label will be the only refrigerant utilized in the air conditioner unit; and, (v) Buyer complies with all installation, operations and maintenance instructions provided by Seller. Goods, Parts and/or Software purchased by Seller from a third party for resale or license to Buyer ("Resale Products") shall carry only the warranty extended by the original manufacturer. To the extent assignable, Seller assigns to Buyer any warranties that are made by manufacturers and suppliers of such Resale Products. EXCEPT AS SPECIFIED ABOVE, RESELLER PRODUCTS FURNISHED HEREUNDER ARE FURNISHED AS-IS, WHERE-IS, WITH NO WARRANTY WHATSOEVER. THE WARRANTY SET FORTH IN THIS SECTION 5 AND THE WARRANTY SET FORTH IN SECTION 8 ARE THE SOLE AND EXCLUSIVE WARRANTIES GIVEN BY SELLER WITH RESPECT TO THE GOODS AND/OR SOFTWARE AND ARE IN LIEU OF AND EXCLUDE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, ARISING BY OPERATION OF LAW OR OTHERWISE, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WHETHER OR NOT THE PURPOSE OR USE HAS BEEN DISCLOSED TO SELLER IN SPECIFICATIONS, DRAWINGS OR OTHERWISE, AND WHETHER OR NOT SELLER'S PRODUCTS ARE SPECIFICALLY DESIGNED AND/OR MANUFACTURED BY SELLER FOR BUYER'S USE OR PURPOSE.

SELLER'S WARRANTY EXTENDS ONLY TO PURCHASERS WHO BUY FOR INDUSTRIAL OR COMMERCIAL USE. This warranty does not extend to any losses or damages due to misuse, accident, abuse, neglect, normal wear and tear, negligence (other than Seller's), unauthorized modification or alteration, use beyond rated capacity, unsuitable power sources or environmental conditions, improper installation, repair, handling, maintenance or application or any other cause not the fault of Seller. To the extent that Buyer or its agents have supplied specifications, information, representation of operating conditions or other data to Seller in the selection or design of the Goods and/or Software and the preparation of Seller's quotation, and/or scope of work, and in the event that actual operating conditions or other conditions differ from those represented by Buyer, any warranties or other provisions contained herein that are affected by such conditions shall be null and void. Buyer assumes all other responsibility for any loss, damage, or injury to persons or property arising out of, connected with, or resulting from the use of Goods, Parts, and/or Software, either alone or in combination with other products/components.

6. **LIMITATION OF REMEDY AND LIABILITY:** THE SOLE AND EXCLUSIVE REMEDY FOR BREACH OF ANY WARRANTY HEREUNDER (OTHER THAN THE WARRANTY PROVIDED UNDER SECTION 8) SHALL BE LIMITED TO REPAIR, CORRECTION OR REPLACEMENT, OR REFUND OF THE PURCHASE PRICE UNDER SECTION 5. SELLER SHALL NOT BE LIABLE FOR DAMAGES CAUSED BY DELAY IN PERFORMANCE AND THE REMEDIES OF BUYER SET FORTH IN THIS AGREEMENT ARE EXCLUSIVE. IN NO EVENT, REGARDLESS OF THE FORM OF THE CLAIM OR CAUSE OF ACTION (WHETHER BASED IN CONTRACT, INFRINGEMENT, NEGLIGENCE, STRICT LIABILITY, OTHER TORT OR OTHERWISE), SHALL SELLER'S LIABILITY TO BUYER AND/OR ITS CUSTOMERS EXCEED THE PRICE PAID BY BUYER FOR THE SPECIFIC GOODS, PARTS, AND/OR SOFTWARE PROVIDED BY SELLER GIVING RISE TO THE CLAIM OR CAUSE OF ACTION.

BUYER AGREES THAT SELLER'S LIABILITY TO BUYER AND/OR ITS CUSTOMERS SHALL NOT EXTEND TO INCLUDE INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES. The term "consequential damages" shall include, but not be limited to, loss of anticipated profits, business interruption, loss of use, revenue, reputation and data, costs incurred, including without limitation, for capital, fuel, power and loss or damage to property or equipment. It is expressly understood that any technical advice furnished by Seller with respect to the use of the Goods, Parts and/or Software is given without charge, and Seller assumes no obligation or liability for the advice given, or results obtained, all such advice being given and accepted at Buyer's risk.

7. **INSURANCE:** Seller shall maintain the following insurance or self-insurance coverage: **Worker's Compensation** in accordance with the statutory requirements of the state in which the work is performed. **Employer's Liability** with a limit of liability of \$2,000,000 per occurrence for bodily injury by accident or bodily injury by disease. **Commercial General Liability (CGL)** for bodily injury and property damage with a limit of \$2,000,000 per occurrence and per location aggregate. **Automobile Liability** insurance that covers usage of all owned, non-owned and leased vehicles and which is subject to a combined single limit per occurrence of \$2,000,000. Automobile Liability insurance includes Contractual Liability, but no special endorsements. **Buyer expressly acknowledges and agrees that Seller has set its prices and entered into this Agreement in reliance upon the limitations of liability, insurance coverage, and other terms and conditions specified herein, which allocate the risk between Seller and Buyer and form a basis of this bargain between the parties.**

8. **PATENTS AND COPYRIGHTS:** Subject to the limitations of the second paragraph of Section 6 and any and all associated terms, conditions and documents incorporated by specific reference by Seller, Seller warrants that the Goods and/or Software sold, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent or copyright in existence as of the date of shipment. This warranty is given upon the condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged and cooperate fully with Seller and permit Seller to control completely the defense, settlement or compromise of any such allegation of infringement. Seller's warranty as to utility patents only applies to infringement arising solely out of Buyer's operation according to Seller's specifications and instructions of such Goods and/or Software. In the event (i) such Goods and/or Software are held to infringe such a U.S. patent or copyright in such suit, and the use of such Goods and/or Software is enjoined, or (ii) a compromise or settlement is made by Seller, Seller shall have the right, at its option and expense, to procure for Buyer the right to continue using such Goods and/or Software, or replace them with non-infringing Goods and/or Software, or modify same to become non-infringing, or grant Buyer a credit for the depreciated value of such Goods and/or Software and accept return of them. In the event of the foregoing, Seller may also, at its option, cancel the agreement as to future deliveries of such Goods and/or Software, without liability. Except as otherwise provided herein, Seller or applicable third party licensor to Seller maintains all right, title and interest in and to the intellectual property in the Goods, Parts, and/or Software.

9. **EXCUSE OF PERFORMANCE:** Seller shall not be liable for delays in performance or for non-performance due to acts of God; acts of Buyer; war; epidemic; fire; flood; weather; sabotage; strikes or labor disputes; civil disturbances or riots; governmental requests, restrictions, allocations, laws, regulations, orders or actions; unavailability of or delays in transportation; default of suppliers; or unforeseen circumstances, acts or omissions of Buyer, or any events or causes beyond Seller's reasonable control. Deliveries or other performance may be suspended for an appropriate period of time or canceled by Seller upon notice to Buyer in the event of any of the foregoing, but the balance of this Agreement shall otherwise remain unaffected as a result of the foregoing. If Seller determines that its ability to supply the total demand for the Goods, Parts, and/or Software, or to obtain material used directly or indirectly in the manufacture of the Goods, Parts, and/or Software, is hindered, limited or made impracticable due to causes set forth in the preceding paragraph, Seller may delay performance and/or allocate its available supply of the Goods, Parts, Software, and/or such material (without obligation to acquire other supplies of any such Goods, Parts, Software, or material) among its purchasers on such basis as Seller determines to be equitable without liability for any failure of performance which may result therefrom.

10. **CANCELLATION:** Buyer may cancel orders only upon reasonable advance written notice and upon payment to Seller of Seller's cancellation charges which include, among other things, all costs and expenses incurred, and, to cover commitments made, by the Seller and a reasonable profit thereon. Seller's determination of such cancellation charges shall be conclusive.

11. **CHANGES:** Buyer may request changes or additions to the Goods, Parts, and/or Software consistent with Seller's specifications and criteria. In the event such changes or additions are accepted by Seller, Seller may revise the price, license fees, and dates of delivery and/or performance dates. Seller reserves the right to change designs and specifications for the Goods, Parts, and/or Software without prior notice to Buyer, except with respect to Goods, Parts, and/or Software being made-to-order for Buyer. Seller shall have no obligation to install or make such change in any Goods, Parts, and/or Software manufactured prior to the date of such change.

12. **NUCLEAR/MEDICAL:** GOODS, PARTS, AND SOFTWARE SOLD HEREUNDER ARE NOT FOR USE IN CONNECTION WITH ANY NUCLEAR, MEDICAL, LIFE-SUPPORT AND RELATED APPLICATIONS. Buyer accepts Goods, Parts, and Software with the foregoing understanding, agrees to communicate the same in writing to any subsequent purchasers or users and to defend, indemnify and hold harmless Seller from any claims, losses, suits, judgments and damages, including incidental and consequential damages, arising from such use, whether the cause of action be based in tort, contract or otherwise, including allegations that the Seller's liability is based on negligence or strict liability.

13. **ASSIGNMENT:** Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Seller, and any such assignment, without such consent, shall be void.

14. **SOFTWARE:** Notwithstanding any other provision herein to the contrary, Seller or applicable third party licensor to Seller shall retain all rights of ownership and title in its respective Software, including without limitation all rights of ownership and title in its respective copies of such Software. Except as otherwise provided herein, Buyer is hereby granted a non-exclusive, non-transferable royalty free license to use the Software incorporated into the Goods solely for purposes of Buyer properly utilizing such Goods purchased from Seller. All other Software shall be furnished to, and used by, Buyer only after execution of Seller's (or the licensor's) applicable standard license agreement, the terms of which are incorporated herein by reference.

15. **TOOLING:** Tool, die, and pattern charges, if any, are in addition to the price of the Goods and are due and payable upon completion of the tooling. All such tools, dies and patterns shall be and remain the property of Seller. Charges for tools, dies, and patterns do not convey to Buyer, title, ownership interest in, or rights to possession or removal, or prevent their use by Seller for other purchasers, except as otherwise expressly provided by Seller and Buyer in writing with reference to this provision.

16. **DOCUMENTATION:** Seller shall provide Buyer with that data/documentation which is specifically identified in Seller's quotation. If additional copies of data/documentation are to be provided by Seller, it shall be provided to Buyer at Seller's applicable prices then in effect.

17. **INSPECTION/TESTING:** Buyer, at its option and expense, may observe the inspection and testing by Seller of the Goods and/or Software for compliance with Seller's standard test procedures prior to shipment, which inspection and testing shall be conducted at Seller's plant at such reasonable time as is specified by Seller. Any rejection of the Goods and/or Software must be made promptly by Buyer before shipment. Tests shall be deemed to be satisfactorily completed and the test fully met when the Goods and/or Software meet Seller's criteria for such procedures. If Buyer does not inspect the Goods and/or Software at Seller's plant as provided herein, Buyer shall have ten (10) days from (i) the date of delivery of Goods, Parts, and/or Software and (ii) from the date of completion of each portion of the services to inspect the Goods, Parts, and/or Software, and in the event of any non-conformity, Buyer must give written notice to Seller within said period stating why the Goods, Parts, and/or Software are not conforming. Failure by Buyer to give such notice constitutes unqualified

acceptance of the Goods, Parts, and/or Software. Buyer's sole remedy for non-conforming services shall be correct performance of services incorrectly performed by Seller.

18. **RETURNED GOODS:** Advance written permission to return Goods, Parts, and/or Software must be obtained from Seller in accordance with Seller's then current Return Material Authorization (RMA) procedures and a return authorization number issued. Such Goods, Parts, and/or Software must be (i) current, unused, catalogued Goods, Parts, and/or Software, still in original packaging (ii) free of all liens, encumbrances, or other claims, and (iii) shipped, transportation prepaid, to Seller's specified location. Returns made without proper written permission will not be accepted by Seller. Seller reserves the right to inspect Goods, Parts, and/or Software prior to authorizing return.

19. **BILLABLE SERVICES:** Additional charges will be billed to Buyer at Seller's then prevailing labor rates and Parts prices for any of the following: a) any services not specified in Seller's quotation, Seller's order acknowledgement, Seller's scope of work, or other documents referenced herein and therein; b) any services performed at times other than Seller's normal service hours; c) if timely and reasonable site and/or equipment access is denied the Seller service representative; d) if it is necessary, due to local circumstances, to use union labor or hire an outside contractor, Seller service personnel will provide supervision only and the cost of such union or contract labor will be charged to Buyer; (e) if Service or repair is necessary to return equipment to proper operating condition as a result of other than Seller (i) maintenance, repair, or modification (including, without limitation, changes in specifications or incorporation of attachments or other features), (ii) misuse or neglect, (including without limitation, failure to maintain facilities and equipment in a reasonable manner), (iii) failure to operate equipment in accordance with applicable specifications, and (iv) catastrophe, accident, or other causes external to equipment; (f) Seller's performance is made more burdensome or costly as a result of Buyer's failure to comply with its obligations herein, or (g) any additional obligations or requirements, including but not limited to those related to insurance requirements, service delivery, building entry or technical training.

20. **DRAWINGS:** Seller's documentation, prints and drawings (including without limitation, the underlying technology) furnished by Seller to Buyer in connection with this Agreement are the property of Seller and Seller retains all rights, including without limitation, exclusive rights of use, licensing and sale. Possession of such prints or drawings does not convey to Buyer any rights or license, and Buyer shall return all copies (in whatever medium) of such prints or drawings to Seller immediately upon request therefor. Notwithstanding the foregoing, Buyer may use the documentation, prints and drawings in connection with the use of the Goods, Parts, and/or Software.

21. **BUYER SUPPLIED DATA:** To the extent that Seller has been provided by, or on behalf of, Buyer any specifications, description of operating conditions or other data and information in connection with the selection or design of the Goods, Parts, and/or Software, and/or the provision of services, and the actual operating conditions or other circumstances differ from those provided by Buyer and relied upon by Seller, any warranties or other provisions contained herein which are affected by such conditions shall be null and void.

22. **EXPORT/IMPORT:** Buyer agrees that all applicable import and export control laws, regulations, orders and requirements, including without limitation those of the United States and the European Union, and the jurisdictions in which the Seller and Buyer are established or from which Goods, Parts, Software, and services may be supplied, will apply to their receipt and use. In no event shall Buyer use, transfer, release, import, export, Goods, Parts, or Software in violation of such applicable laws, regulations, orders or requirements.

23. **NON-SOLICITATION:** Buyer shall not solicit, directly or indirectly, or employ any employee of Seller during the period any Goods are being provided to Buyer and for a period of one (1) year after the last provision of Goods.

24. **GENERAL PROVISIONS:** These terms and conditions supersede all other communications, negotiations and prior oral or written statements regarding the subject matter of this Agreement. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon the Seller unless made in writing and signed on its behalf by a duly authorized representative of Seller. No conditions, usage of trade, course of dealing or performance, understanding or agreement purporting to modify, vary, explain, or supplement this Agreement shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification or additional terms shall be applicable to this Agreement by Seller's receipt, acknowledgment, or acceptance of purchase orders, shipping instruction forms, or other documentation containing terms at variance with or in addition to those set forth herein. Any such modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein. Seller reserves the right to subcontract Services to others. No waiver by either party with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing and signed by the party to be bound. All typographical or clerical errors made by Seller in any quotation, acknowledgment or publication are subject to correction.

The validity, performance, and all other matters relating to the interpretation and effect of this Agreement shall be governed by the law of the state of Ohio without regard to its conflict of laws principles. Buyer and Seller agree that the proper venue for all actions arising in connection herewith shall be only in Ohio and the parties agree to submit to such jurisdiction. No action, regardless of form, arising out of transactions relating to this contract, may be brought by either party more than two (2) years after the cause of action has accrued. The U.N. Convention on Contracts for the International Sales of Goods shall not apply to this agreement.

25. **DATA COLLECTION AND USE:** By using the Goods, Parts and/or Software, Buyer grants Seller, its affiliates, subsidiaries, and service providers, a non-exclusive, irrevocable, royalty free, worldwide right and license to collect, compile, retain, use, reproduce, and create derivative works of, your non-personal information and data, which includes without limitation, all data, materials, reports, text, sound, video, image files, software or any other information ("Service Data") that is provided by, or on behalf of, Buyer, or collected or compiled by Seller, its affiliates, subsidiaries, or service providers through the Goods, Parts, and/or Software. Seller, its affiliates, subsidiaries, and service providers may collect, compile, retain, use, reproduce, and create derivative works of Service Data: (i) to provide services, support, and maintenance; (ii) to develop and improve products, software, and services; and (iii) for scientific and technical research and marketing purposes. Buyer is solely responsible for the Service Data, and Buyer will secure and maintain all rights necessary for Seller, its affiliates, subsidiaries, and service providers to process and use Service Data as described in this paragraph

without violating the rights of any third party or otherwise obligating Seller, its affiliates, subsidiaries, and service providers to Buyer or any third party. The Service Data will be aggregated with other information, materials, or data collected or compiled by, or provided to, Seller, its affiliates, subsidiaries, or service providers and anonymized, such that the Service Data will not intentionally reveal Buyer's identity. In accordance with applicable law, Service Data may be transferred, transmitted, or distributed to, stored, and processed in, cloud computing environments in the United States or any other country in which Seller, its affiliates, subsidiaries, or service providers maintain operations. By using the Goods, Parts, and/or Software, Buyer agrees to such use, transfer, transmission, distribution, storage, and processing of the Service Data. Seller, its affiliates, subsidiaries, and service providers will retain Service Data for as long as is necessary for Seller and its affiliates and subsidiaries business purposes in accordance with applicable law. The rights and licenses granted herein to Seller's service providers shall only be granted to the extent service providers are providing goods and services on Seller's and its affiliates and subsidiaries behalf.

26. **PRIVACY:** Seller will collect and process personal data of those employed by or otherwise affiliated with Buyer in accordance with Seller's "Privacy Notice for Customers and Suppliers – California" available here www.vertiv.com/ca-privacy (the "Notice"), which Notice the Buyer hereby acknowledges having received, read, and understood. In the event of any queries or concerns with its contents, Buyer must contact Seller at the contact details provided in the Notice prior to entering into this Agreement or the commencement of performance hereunder, in failure of which, the terms of the Notice will be deemed accepted and consented to in their entirety.

27. **ADDITIONAL SERVICE CONDITIONS:** The Buyer shall furnish to Seller, at no cost, suitable working space, storage space, adequate heat, telephone, light, ventilation, regulated electric power and outlets for testing purposes. The facilities shall be within a reasonable distance from where the Goods are to be provided. Seller and its representatives shall have full and free access to the equipment in order to provide the necessary Goods. Buyer authorizes Seller to send a service technician or an authorized agent to access any site requested by Buyer to perform services, including services on different scopes of work and equipment as requested by Buyer. Buyer shall provide the means to shut-off and secure electric power to the equipment and provide safe working conditions. Seller is under no obligation to remove or dispose of Parts or equipment unless specifically agreed upon in Seller's scope of work. Buyer shall immediately inform Seller, in writing, at the time of order placement and thereafter, of any unsafe or hazardous substance or condition at the site, including, but not limited to, the presence of asbestos or asbestos-containing materials, and shall provide Seller with any applicable Material Data Safety Sheets regarding the same. Any losses, costs, damages, claims and expenses incurred by Seller as a result of Buyer's failure to so advise Seller shall be borne by Buyer. Seller, in its sole discretion and without cost or penalty, reserves the right to cancel its performance under this Agreement or any order immediately upon written notice to Buyer following Seller discovery of unsafe or hazardous site substance or condition or any other circumstance altering Seller's performance hereunder. Buyer shall appoint a representative familiar with the site and the nature of Seller's performance to be accessible at all times that Seller personnel are at the site. Seller shall not be liable for any expenses incurred by Buyer in removing, replacing or refurbishing any Buyer equipment or any part of Buyer's building structure that restricts Seller access. Buyer personnel shall cooperate with and provide all necessary assistance to Seller. Seller shall not be liable or responsible for any work performed by Buyer.

28. **INDEMNITY:** Each party shall indemnify and hold the other party harmless from loss, damage, liability or expense resulting from damage to personal property of a third party, or injuries, including death, to third parties to the extent caused by a negligent act or omission of the party providing indemnification or a party's subcontractors, agents or employees during performance of services hereunder. Such indemnification shall be reduced to the extent damage or injuries are attributable to others and in no event shall the indemnifying party be obligated to indemnify or insure the other party for the indemnitee's own fault or negligence. The indemnifying party shall defend the other party in accordance with and to the extent of the above indemnification, provided that the indemnifying party is: i) promptly notified by the other party, in writing, of any claims, demands or suits for such damages or injuries; ii) given all reasonable information and assistance by the other party; iii) given full control over any resulting negotiation, arbitration or litigation, including the right to choose counsel and settle claims, or the indemnifying party's obligations herein shall be deemed waived.

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 AUTHORIZING THE CITY OF GULFPORT, THROUGH THE GULFPORT POLICE DEPARTMENT, TO ACCEPT HIGH INTENSITY DRUG TRAFFICKING AREA GRANT AWARD NUMBER G-21-GC-0003A, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Police Department requested and was awarded a High Intensity Drug Trafficking Area Grant, Award Number G-21-GC-0003A, from the Executive Office of the President, Office of National Drug Control Policy through the Gulf Coast High Intensity Drug Trafficking Area (HIDTA) project; and

WHEREAS, the HDITA grant is 100% federally funded and will be used to address mid and upper level drug trafficking in this area by providing overtime for a narcotics detective and other operating expenses (including vehicle rental) for the local HIDTA Tri-County Major Investigations Team; and

WHEREAS, the Gulfport Police Chief has requested authority to accept the aforementioned grant as more fully set forth in the memorandum from Police Chief Chris Ryle which is attached hereto as Exhibit “A”, which memorandum provides additional details regarding the grant.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Police Department, be and it is hereby authorized to accept HIDTA Grant, Award Number G-21-GC-0003A, the details of which are more fully set forth in the Memorandum from Chief Ryle attached hereto as Exhibit “A” and to take any and all steps as may be required to accept said grant funding including, but not limited to, the execution of the Memorandum of Agreement among the Mississippi Bureau of Narcotics, the Mississippi Gulf Coast

High Intensity Drug Trafficking Area and the City of Gulfport/Gulfport Police Department which is attached hereto as Exhibit "B".

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

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

AYES

NAYS

ABSENT

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

To: Mayor Billy Hewes
From: Chris Ryle, Chief of Police
Date: April 1, 2021
Re: H.I.D.T.A.

Please place the item described below on the next City Council agenda.

Subject: Permission to accept the High Intensity Drug Trafficking Area Grant Award number is G-21-GC-0003A from the Executive Office of the President, Office of National Drug Control Policy passed through the Gulf Coast High Intensity Drug Trafficking Area project.

Gulfport Police Department was awarded the grant identified above in the amount of \$22,673.00. I ask your permission to accept the award. These funds will be used to address mid and upper level drug trafficking in this area by providing overtime for a narcotics detective and rental lease of the vehicle used by the assigned Detective for the local HIDTA Tri-County Major Investigations Team. The grant is 100% federally funded so no local matching funds are required. I appreciate your consideration of this request.

CONFIDENTIAL



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
MISSISSIPPI BUREAU OF NARCOTICS

Tate Reeves
GOVERNOR

March 2, 2021

Chief Chris Ryle
Gulfport PD
2220 15th Street
Gulfport, MS 39501

Dear Sir:

Congratulations! Enclosed is your FY 2021 HIDTA Sub grantee Cooperative Agreement. Please have the appropriate Agency Official sign the agreement acceptance section and return a copy of the agreement to me. A copy of the award letter is also enclosed for your files with your approved budgets.

Please note changes under the 2021 grant awards that are covered in Appendix C which includes the Grant Conditions section that must be signed by your agency head and Certification Regarding Lobbying. Please fill out and sign all of these certifications and return with your MOA.

Also enclosed are blank copies of the Detailed Expenditure. In addition, enclosed is an Overtime Reimbursement Certification and Vehicle Reimbursement form (Appendix B) to be used when claiming overtime reimbursements.

If you have any questions, please call me at 601.371.3625. We look forward to working with you on this project.

Sincerely,

Shauna Powell
Mississippi Bureau of Narcotics

601.371.3625- Work
601.352.4729- Fax
spowell@mbn.ms.gov

Enclosures

MEMORANDUM OF AGREEMENT

BETWEEN THE

MISSISSIPPI BUREAU OF NARCOTICS

AND THE

**MISSISSIPPI GULF COAST HIGH INTENSITY
DRUG TRAFFICKING AREA**

AND THE

GULFPORT POLICE DEPARTMENT

This Agreement between the Mississippi Bureau of Narcotics (MBN), Mississippi Gulf Coast High Intensity Drug Trafficking Area (HIDTA) and the GULFPORT POLICE DEPARTMENT (LEO) shall begin on 01/01/2021 and shall not extend beyond 12/31/21 unless the period is extended by written modification to this Agreement.

WHEREAS, MBN has been designated as the fiscal agent for the State of Mississippi Gulf Coast High Intensity Drug Trafficking Area (HIDTA) program, all requests for payments and budget reprogramming shall pass through MBN.

NOW THEREFORE, MBN, HIDTA and LEO hereby agree to the disbursement of HIDTA funds in the amount of **\$ 22,673.00** to the resource recipient, LEO, under the following terms and conditions:

1. LEO agrees to follow all applicable federal, state, and local guidelines regarding purchases and other expenditures under the HIDTA program, including but not limited to the following: OMB Circular 87, OMB Circular A-102, OMB Circular A-133, and 21 CFR Part 1403, and the Fair Labor Standards Act (FLSA).
2. LEO agrees to abide by and be bound by the attached approved budget (Appendix A) for purchases including future reprogramming requests as approved by MBN and Gulf Coast

HIDTA. All reprogramming requests shall be submitted via e-mail to the Mississippi Gulf Coast HIDTA State Director.

3. Requests for payment shall be submitted on a quarterly basis to the MBN financial office through the HIDTA State Director of Operations at the following address by the 10th of the following month:

**Shauna Powell, Chief Financial Officer
Mississippi Bureau of Narcotics
P.O. Box 720519
Byram, Mississippi 39272-0519**

All invoices submitted shall comply with the terms noted in Appendix A. The last invoice from the Resource Recipient (LEO) shall be received by the Mississippi Gulf Coast HIDTA State Director no later than the 15th day prior to the grant expiration date, unless the grant is extended.

All Reimbursement of Overtime Expenses shall be submitted using the appropriate form (Appendix B) which must contain the HIDTA Group Task Force Supervisor's signature, certifying the overtime was HIDTA related and with the HIDTA case number contained therein.

4. Resource Recipient (LEO) agrees to complete all applicable items in Appendix C and return to MBN along with the signed agreement.

5. The parties agree and understand that MBN is not responsible for any purchases or actions of LEO in violation of the grant agreement or budget.

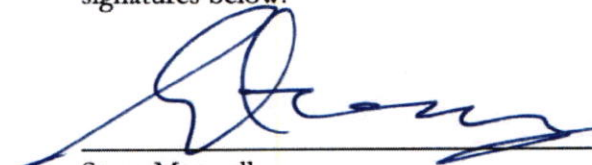
6. MBN agrees to transfer funds to the resource recipient after funds have been electronically transmitted by Gulf Coast HIDTA and receipted into MBN special revenue funds.

7. LEO agrees to reimburse MBN for any purchase paid by MBN which is later disallowed after audit or financial review.

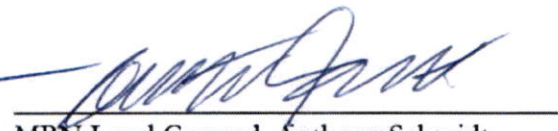
8. For any and all disputes arising under the terms of this Agreement, the parties hereto agree, in compliance with the recommendations of the Governor and Attorney General, when considering settlement of such disputes, to utilize appropriate forms of non-binding alternative

dispute resolution including, but not limited to, mediation by and through the Attorney General's Office or when appropriate, private mediators.

IN WITNESS WHEREOF, the parties acknowledge the Agreement as evidenced by their signatures below.



Steve Maxwell
Director, Mississippi Bureau of Narcotics



MBN Legal Counsel, Anthony Schmidt
Reviewed as to legal form



Tony Sauro
State Director, Mississippi Gulf Coast HIDTA

Law Enforcement Agency Head

19, 20, 21

APPENDIX A of MOA

Gulfport PD

2021 Expenditure Plan *

TCMIT

Gulfport Police Department
Gulfport Police Department

Gibbons
Overtime
Services

19,180.00
8,400.00
\$32,580

OT
19,180 for TFO overtime
Verona

MS GC BEST

Gulfport Police Department

Overtime
Gibbons

\$12,000

* Expenditure Plan is for the calendar year 2021, and may be comprised of unexpended balances from previous years Awards

DETAILED EXPENDITURE WORKSHEET



Award #: _____
 Period: _____
 From: _____
 To: _____

Agency: _____
 Initiative: _____

Code	Description	Amount This Period
PERSONNEL	Regular salary, including vacation and holiday, paid to agency employees	_____
FRINGE	FICA, Retirement, Health, Life, Dental, Other Fringe Benefits paid in accordance with agency policies	_____
OVERTIME	Overtime paid to agency employees	_____
TRAVEL	Operational (Witness interview & Managerial meetings), Seminars, Conferences/Training/Local travel costs, including transportation, lodging, meals, and incidentals	_____
FACILITIES	.Lease of office space, warehouse, and other facilities .Facilities-related services, including Utilities (electricity, water, sewer, garbage), Janitorial & Alarm, and Improvements/Upgrades/Maintenance (e.g., repairs, fumigation)	_____
SERVICES	.All lease/rental of equipment [all phones (local/long distance charges), pagers, radios, copiers, vehicles, computers, data lines, audio/visual] .Contractual services [Workforce under contract for specific project, Consultants (computer, investigative, litigation), Photo processing] .Insurance (planes, vehicles, professional) .Repairs/Maintenance (all except facilities) - service agreements .Training/Tuition (fees, course-related books & supplies) .Training/Tuition (fees, course-related books & supplies)	_____
EQUIPMENT	Purchase of Equipment [Communications (audio, phones, pagers, radios); Office (furniture, computer work stations, computers & accessories, copiers, fax machines, & others); Surveillance (electronics, specialized audio/phone, equip., lens, scopes, night vision, pen register, automatic dialed number recorder); Photo (cameras, lenses, and related equipment); Transportation (vehicles, vans, planes, boats, motorcycles, accessories); Video (video & infrared/night vision cameras and lenses, microwave, monitor, VCR, transmitter, others)]	_____
SUPPLIES	Books, directories, subscription to journals, etc.; Computer software/updates, and supplies (paper, toner, etc.); Vehicle fuel, lubricants, repair parts; Uniforms, safety glasses, riot equip.; Films, office and analytical supplies)	_____
OTHER COSTS	Purchase of Information/Evidence; Items not covered elsewhere	_____

\$ _____

Appendix B



High Intensity Drug Trafficking Area

3838 North Causeway Suite 1900 - Metairie, Louisiana 70002 - Phone(504) 840-1400 - Fax (504) 840-1406

VEHICLE ALLOWANCE

AGENCY: _____

GC HIDTA INITIATIVE: _____

GRANT #: _____

MONTH/ YEAR: _____

DESCRIPTION OF VEHICLE DRIVEN BY FULL-TIME GC HIDTA AGENT(S) SEEKING ALLOWANCE:

	Make	Model	Year	VIN:	Beginning/ Ending/ Total driven/ driver's name
1.					0
2.					0
3.					0
4.					0
5.					0
6.					0
7.					0
8.					0
9.					0
10.					0

Names of full-time Agents Assigned from your department during this reporting period.
(NOTE: List all sworn officers assigned full-time to all GCHIDTA Initiatives).

1.	_____	Appendix B	
2.	_____		
3.	_____		
4.	_____	9.	14.
5.	_____	10.	15.

AMOUNT CLAIMED:

\$2,100.00

Name of Agency Certifying Official

Signature of Employee

Signature of Initiative Supervisor

Signature of State Director

Appendix C

CERTIFICATION REGARDING LOBBYING

Each applicant shall file this certification and disclosures form if applicable, with each submission that initiates agency consideration of such applicant for an award of a LETS contract, grant or cooperative agreement of \$100,000 or more.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal Agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any non-Federal funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall initial here _____ and complete and submit Standard Form # LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify and disclose accordingly.

Signature of Authorized Official

Date

Title



March 26, 2021

The Gulf Coast Symphony Orchestra, Inc. appreciates every ounce of support the City of Gulfport has given towards Sounds by the Sea over its 22-year tenure. Annual, we bring this gift to the community in volumes! However, this year, our continued concerns are keeping our musicians, staff, and the community safe.

Typically, on a 40x40 stage, our GCSO musicians are packed tightly together as a full orchestra. When we consider social distancing, we reduce the orchestra by half, if not more. This small change affects the event considerably. With few musicians, we will gain even more expenses than prior years.

Further concerns are with the audience and the community at large. With such a great celebratory event, we do not wish for it to become a super spreader. The GCSO acknowledges the hard work everyone in our community is doing to become vaccinated and to remain safe and return to a sense of normalcy.

With these factors, we have to cancel the 2021's Sounds by the Sea. This decision came with much discussion from the Gulf Coast Symphony Orchestra Harrison County and Jackson County committees and board of directors. Yearly, the City of Gulfport sponsors the event with a \$9,500 donation. We received this donation in January and asking that the \$9,500 donation be allocated to our June 19th, 2021 classical concert of our 2020-2021 season. With this reallocation, the City of Gulfport would be the headlining sponsor for the concert, have their logo on all marketing material, have access one box seat at the June 19th performance, and can request additional tickets. Further sponsorship items can be discussed if necessary.

We plan to take this year and remodel what Sounds by the Sea looks like to ensure we can serve even more people along the Mississippi Gulf Coast. Our vision is to bring more veterans, active military, and more underserved populations to ensure we are fulfilling our mission to the highest degree.

Thank you for your continued support.

Jordan Warren
Executive Director
228-896-4276
jordan@gulfcoastsymphony.net

11975 Seaway Road Suite B233
Gulfport MS 39503
(228) 896-4276
info@gulfcoastsymphony.net

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 TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo/map attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo/map contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of streets identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances) in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

Memorandum

To: Mayor Billy Hewes

From: Chief Chris Ryle *CR*

Date: Friday, April 9, 2021

Re: **Request for Road Closure for Police Memorial Ceremony**



Please consider this request for road closure at 23rd Avenue and 15th Street and the block off of the west side alley area east of the Water Department on 15th Street, for Friday, May 14, 2021 from 6am-12pm for the Gulfport Police Department Officer Memorial Ceremony. This ceremony is held every year on the front steps of the Police department at 2220 15th Street.

Thanking you in advance.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Chris Ryle 

Date: March 31, 2021

Re: Budget Amendment

The following check was issued to the City of Gulfport from PropertyRoom.com. I request your permission to place these funds in the account below.

Check Number (50463) amount of \$14,070.61

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		14,070.61
Photo & Fingerprint 213-615200	14,070.61	
TOTAL	14,070.61	14,070.61

I appreciate your help. If you have questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	04/12/21
Department #	213		Budget Entry #	2021-54
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	1,231,084	37,256	14,071	1,282,411
Other Services	-	-	-	-
Capital	-	-	-	-
Total	1,231,084	37,256	14,071	1,282,411
Revenue 010-502500	78,842	22,126	14,071	115,038

A check was issued to the City of Gulfport from PropertyRoom.com. Permission is requested to place these funds in the accounts above.

Amendment # 2021-54

Memo

Gulfport Police Department

To: Mayor Billy Hewes
From: Chris Ryle, Chief of Police *CR*
Date: April 1, 2020
Re: **HIDTA G-21-GC-0003A**

Gulfport Police Department has been chosen to participate again this year in the High Intensity Drug Trafficking Area Tri-County major Investigations Team. I ask that you make the following budget amendment to place on the next council meeting agenda:

Grant HIDTA G-21-GC-0003A

Agency: Executive Office of the President, Office of National Drug Control Policy, passed through Mississippi Bureau of Narcotics.

CFDA#: 07.999

Line Item	Federal Funds
Overtime 214-600400	14,273.00
Vehicle 214-630200	8,400.00
TOTAL	22,673.00

I appreciate your help. If you have any questions, please call.

CONFIDENTIAL

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	04/12/21
Department #	214		Budget Entry #	2021-55
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	214,682	-	14,273	228,955
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	68,533	35,697	8,400	112,630
Total	283,215	35,697	22,673	341,585
Revenue 010-450100	165,904	77,912	22,673	266,489

Gulfport Police Department has been chosen to participate again this year in the High Intensity Drug Trafficking Area Tri-County major investigations team. Permission is requested to make the above budget amendment.

Amendment # 2021-55



DEPARTMENT OF
PUBLIC WORKS

4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Travis Hart, CPA, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO

From: Wayne Miller, P.E., Director of Public Works and Engineering

WEM

Date: April 7, 2021

Subject: Internal Transfer to Increase Water/Sewer Fund Accounts to Correct Percent to Year

INTERNAL TRANSFERS TO FUND LOW ACCOUNTS IN WATER/SEWER FUND							
DEDUCTIONS:				INCREASES:			
ORG	OBJECT	DESCRIPTION	DOLLAR AMT	ORG	OBJECT	DESCRIPTION	DOLLAR AMT
815	624601	REPAIRS AND MAINTENANCE	\$ (626.00)	825	612200	REPAIRS AND MAINTENANCE	\$ 1,805.00
815	626900	TRAVEL	\$ (1,958.00)	815	614000	GASOLINE, OIL, GREASE	\$ 2,750.00
815	626500	PRINTING AND BINDING	\$ (6,751.00)	825	616100	SEWERLINE SUPPLIES	\$ 21,200.00
815	626300	FREIGHT AND EXPRESS MAIL	\$ (205.00)	815	614300	SHELLS, GRAVEL, SAND	\$ 69,000.00
815	621700	MAINTENANCE CONTRACTS	\$ (12,840.00)	815	612200	REPAIRS AND MAINTENANCE	\$ 5,370.00
825	620900	CONTRACTUAL FEES	\$ (66,820.00)	815	611300	MOTOR VEHICLE REPAIRS	\$ 10,000.00
815	626002	ELECTRIC	\$ (254,120.00)	815	610700	OPERATING SUPPLIES	\$ 10,000.00
815	620900	CONTRACTUAL FEES	\$ (70,700.00)	825	610700	OPERATING SUPPLIES	\$ 13,200.00
815	626004	GAS	\$ (165.00)	815	616400	WATERWELL SUPPLIES	\$ 31,650.00
815	626700	RENTAL	\$ (10,275.00)	825	611300	MOTOR VEHICLE REPAIRS	\$ 28,000.00
825	626001	TELEPHONE	\$ (370.00)	815	616700	WATERLINE SUPPLIES	\$ 82,500.00
815	626003	WATER	\$ (210.00)	815	610400	OFFICE SUPPLIES	\$ 2,000.00
815	630100	CAPITAL OUTLAY	\$ (28,735.00)	815	612500	UNIFORMS	\$ 1,300.00
		TOTAL DEDUCTIONS:	\$ (453,775.00)	825	615800	LIFT STATION SUPPLIES	\$ 145,000.00
				815	613700	CHEMICALS	\$ 30,000.00
						TOTAL INCREASES:	\$ 453,775.00

The Department of Public Works is requesting to internally transfer a total of \$453,775.00 from the above listed service and capital accounts to fund the above listed operating accounts which are above percent to year totals.

Since a large quantity of the Water and Sewer Division's heavy equipment is older, it requires a great deal of regular maintenance which has caused our motor vehicle repair/maintenance accounts to exceed year to date percentages.

The other internal transfers shown above are needed to shift funds to where we use them the most as we continue operations throughout the remainder of the fiscal year.

To bring our accounts to the correct percentages for this point in the fiscal year, we are requesting the above internal fund transfer from our service and capital accounts.

I hereby recommend this budget amendment.

Please place on the April 20, 2021 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Utility		Date	04/12/21
Department #	815/825		Budget Entry #	2021-56
Department Name	Public Works			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
815				
Personnel	-	-	-	-
Supplies	1,314,670	190,118	244,570	1,749,358
Other Services	2,996,400	7,000	(386,585)	2,616,815
Capital	-	-	-	-
Total	4,311,070	197,118	(142,015)	4,366,173
825				
Personnel	-	-	-	-
Supplies	949,856	(130,907)	209,205	1,028,154
Other Services	3,643,434	(7,000)	(67,190)	3,569,244
Capital	-	-	-	-
Total	4,593,290	(137,907)	142,015	4,597,398

The Department of Public Works is requesting to internally transfer funds between the accounts listed above.

Amendment # 2021-56



DEPARTMENT OF
PUBLIC WORKS

4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Travis Hart, CPA, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO

From: Wayne Miller, P.E., Director of Public Works and Engineering

WEM

Date: April 7, 2021

Subject: Internal Transfer to Increase General Fund Accounts to Correct Percent to Year

INTERNAL TRANSFERS TO FUND LOW ACCOUNTS:							
DEDUCTIONS					INCREASES		
ORG	OBJECT	PROJ #	DESCRIPTION	DOLLAR AMT	ORG	OBJECT	DOLLAR AMT
311	640100	00122	STORM DRAIN @ ROXBURY	\$ (55,952.00)	325	625100	STREETS & TRAFFIC LIGHTING \$142,607.00
315	640100	02913	ADA COMPLIANCE	\$ (40,938.00)	311	610700	OPERATING SUPPLIES \$ 20,000.00
311	630100	31155	PAVING - W PINE, MAGNOLIA, BRIDGE ST	\$ (5,717.00)	311	611300	MOTOR VEHICLE REPAIR PARTS \$ 35,000.00
315	630100		CAPITAL OUTLAY	\$ (37,383.00)	311	614600	STORM DRAIN PIPES \$ 30,000.00
311	630300		MACHINERY	\$ (153.00)	315	615500	TRAFFIC CONTROL \$ 28,500.00
315	630300		MACHINERY	\$ (9,480.00)	315	615600	TRAFFIC SIGNAL SUPPLIES \$ 92,800.00
315	630400		COMPUTER EQUIPMENT	\$ (31,680.00)	311	620900	CONTRACTUAL FEES \$ 28,000.00
325	630400		COMPUTER EQUIPMENT	\$ (3,507.00)	335	620900	CONTRACTUAL FEES \$ 3,000.00
311	640100		CAP PRJ - CONST	\$ (4,561.00)	335	610700	OPERATING SUPPLIES \$ 5,000.00
313	640100		CAP PRJ - CONST	\$ (47,309.00)			TOTAL INCREASES \$ 384,907.00
315	640100		CAP PRJ - CONST	\$ (22,635.00)			
311	640200		CAP PRJ - ENGINEERING	\$ (4,076.00)			
311	630100		CAPITAL OUTLAY	\$ (121,516.00)			
			TOTAL DEDUCTIONS:	\$ (384,907.00)			

The Department of Public Works is requesting to internally transfer a total of \$384,907.00 from the above listed capital accounts to fund the above listed operating accounts which are above percent to year totals.

Since a large quantity of the Streets and Drainage Division's heavy equipment is older, it requires a great deal of regular maintenance which has caused our motor vehicle repair/maintenance accounts to exceed year to date percentages.

Due to extensive damage from Hurricane Zeta, the traffic control/traffic signal supplies accounts are also low for this point in the fiscal year. Over \$275,000.00 alone was spent in November for traffic signal and pole replacements.

To bring our accounts to the correct percentages for this point in the fiscal year, we are requesting the above internal fund transfer from our Capital accounts.

I hereby recommend this budget amendment.

Please place on the April 20, 2021 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	General	Date	04/13/21
Department #	311/313/315/325/335	Budget Entry #	2021-57
Department Name	Public Works		

The Department of Public Works is requesting to internally transfer a total of \$384,907 between the above accounts.

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 April 15, 2021

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 19,525,693.60	*
Group Health Insurance	\$ 1,271,586.53	
Claims Contingency	\$ 2,499,784.45	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 145,385.71	
Coastal Narcotics	\$ 89,607.26	
Asset Forfeiture Clearing	\$ 124,778.13	
Water & Sewer Clearing	\$ 5,427,196.59	
Water & Sewer Trust	\$ 3,090,621.03	
Harbor Clearing	\$ 58,313.29	
2017 Bond Premium	\$ 5,001,986.04	
TOTAL	\$ 37,234,952.63	

The Above Accounts are in
Hancock/Whitney Bank

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 4/21/2021

Org Code		Total Payment
001	Funds	4,999.90
010	General Fund	1,917.25
111	Executive - Mayor	425.39
115	Legislative - Council	4,724.49
125	Judicial - Courts	2,342.72
135	Legal - City Attorney	14,027.98
145	General Administration	14,854.66
150	Funds	72,282.33
213	Police Operating	50,336.30
290	Fire	48,595.70
301	Hurricane Katrina - Public Works	718,240.37
311	Streets and Drainage Maintenance	290,291.72
313	Public Works Admin	70.00
315	Traffic Control	12,040.47
325	Engineering	45,559.52
335	Garage Maintenance	2,105.81
345	Capital Projects	11,397.97
400	Water/Sewer Utility Fund	600.00
411	Leisure Services	103,172.65
445	Joseph T Jones Memorial Park	47,562.37
511	Community Development Block Grant	98.97
515	Home Consortium Grant	271.80
611	Urban and Economic Development	3,360.57
613	Building Code Services	43.82
614	Planning and Zoning	86.58
621	Economic Development	142.81
811	Water Billing	5,746.81
815	Water Operations and Maintenance	887,677.01
825	Sewer Operations and Maintenance	38,116.85
845	Harrison County Wastewater & Solid Waste Management District	405,306.66
911	Employees' Group Health and Life Fund	4,981.00
915	General Liability\ Worker's Comp Fund	7,383.15
Grand Total		2,798,763.63



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 4/21/2021

Vendor	# of Claims	Total Payment	FEMA Eligible
A 1 ELEVATOR SERVICE LLC	7	2,010.00	
A T & T	55	31,484.27	
A1 BATTERY INC	9	653.60	
ABC RENTAL INC	2	1,528.80	
ACE DATA STORAGE COMPANY INC	4	225.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	4	4,954.95	
ADOLPH BOURDIN INC	2	3,542.25	
AIRDD	4	3,989.00	
ALL AMERICAN TOWING INC	1	315.00	
ALL PHASE ELECTRIC SUPPLY CO INC	11	9,086.52	
ALL SIGNS INC	2	615.38	
ALLISTONS	5	201.92	
AMERICAN TANK MAINTENANCE LLC	10	334,381.50	
AMERICAN TESTING & INSPECTION SERVICES	14	1,945.00	
ANDREA MORGAN	1	297.50	
AT&T MOBILITY II LLC	6	4,110.92	
AUGUSTUS WESSON	3	195.00	
AUTOMATION PERSONNEL SERVICES, INC.	11	4,840.07	
AWARDS UNLIMITED	1	105.90	
BARNEYS INC	3	230.47	
BAY MOTOR WINDING INC	5	3,838.00	
BAYOU CONCRETE, LLC	25	7,571.25	
BAYSIDE CHRYSLER DODGE & JEEP, INC	2	3,658.20	
BIG TOP MANUFACTURING INC	1	8,960.00	
BILLY KELLEY PETTY CASH	14	262.74	
BLACKLIDGE EMULSIONS, INC.	1	3,600.00	
BLOSSMAN GAS INC	2	125.00	
BUSINESS INFORMATION SYSTEMS INC	2	3,695.41	
BUTCH OUSTALET INC	17	2,149.49	
BXS INSURANCE, INC	6	7,383.15	
CABLE ONE	7	1,846.11	
CELLCO PARTNERSHIP	3	1,280.58	
CELLULAR SOUTH, INC	15	3,042.36	
CENTERPOINT ENERGY RESOURCES CORP	9	686.54	
CENTRAL PIPE SUPPLY INC	4	5,760.50	
CHANCELLOR SUPPLY, INC	6	315.50	
CHARLES BODIE	1	725.00	
CHRISTOPHER A CROAL	2	60.00	
CINTAS CORP 240	20	2,222.11	
CINTAS CORPORATION NO 2	3	199.65	
CITY OF GULFPORT	117	19,836.16	
CLAYS PRINT SHOP INC	6	486.00	
COAST CHLORINATOR CO	17	12,805.85	
COAST ELECTRIC POWER ASSOC	42	42,690.69	
COAST FENCE & MATERIALS INC	1	2,650.00	
COAST PRINTING INC	1	635.00	
COASTAL DUST CONTROL	12	524.39	
COMMUNICATIONS INTERNATIONAL INC	1	662.00	
CONSOLIDATED PIPE CO	2	26,690.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CORNETT BOLT & SCREW, INC	2	270.81	
CROWDER-GULF JOINT VENTURE	6	640,830.37	\$640,830.37
CUSTOM CALL CENTER LLC	1	401.50	
DALTON J PARKER	1	40.00	
DELTA WORLD TIRE CO	4	853.44	
DEMITRIUS DOUGLAS	1	225.00	
DESIGN PRECAST INC	3	7,488.00	
DIBS CHEMICAL & SUPPLY CO	1	356.72	
DISCRETE WIRELESS INC	1	1,690.70	
DMS MAIL MANAGEMENT, INC.	1	1,596.35	
DOUG SINGLETARY & ASSOC	1	1,200.00	
DPC ENTERPRISES LP	17	4,671.00	
DPS CRIME LAB	1	60.00	
DS WATERS OF AMERICA INC	1	80.98	
DUKES DUKES KEATING & FANECATTY	1	5,000.00	
EAGLE ENERGY INC.	3	16,259.31	
EK EMBROIDERY LLC	2	924.00	
EMPIRE TRUCK SALES INC	2	1,070.47	
ENGINEERED COOLING SERVICES, INC	3	894.70	
ENVIRONMENTAL SYSTEMS RESEARCH	1	55,000.00	
ERIC HILL	1	300.00	
ESTATE MANAGEMENT SERVICES INC	1	1,270.29	
EULA R JOSEPH	1	157.50	
FASTENAL	5	3,499.53	
FLEETCOR TECHNOLOGIES	20	24,619.22	
FOOTLIGHTS OF WESTCHESTER LLC	3	4,800.00	
GABRIEL MAKONNEN SHABAZZ	1	300.00	
GALLS LLC	3	1,558.50	
GARY E ALEXANDER	1	300.00	
GEIGER BROTHERS	7	2,701.47	
GIBSON MAINTENANCE, LLC	14	7,830.00	
GOLD MEDAL PRODUCTS CO	1	517.00	
GREENPOINT AG HOLDINGS, LLC	3	3,580.50	
GUARDIAN ALLIANCE TECHNOLOGIES, INC	1	550.00	
GULF BREEZE LANDSCAPING LLC	3	13,049.50	
GULF COAST LEGAL PROFESSIONALS	1	24.00	
GULF COAST SMALL ENGINE REPAIR	1	117.00	
H2O INNOVATION OPERATION AND MAINTENANCE	2	658,893.27	
HEALTHCARE INTERACTIVE, INC	1	4,981.00	
HOBBY LOBBY STORES INC	1	162.69	
HOME DEPOT CREDIT SERVICE	2	599.24	
ILLUMINATING CONCEPTS LTD	2	750.00	
INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION	1	200.00	
ISCO METALS & SUPPLY	4	1,372.32	
ISI WATER COMPANY	2	3,100.00	
ITSAVVY LLC	8	373.98	
JERRYS LAWNMOWER SALES & SVC INC	3	3,747.92	
JOANNE MCDONALD	3	483.00	
JOHN FAYARD MOVING & WHSE, LLC	1	1,009.67	
JOHN TUCKER	1	170.00	
JONDRAVIOUS THOMAS	1	75.00	
JOPPA SHRINE TEMPLE	1	100.00	
JULIUS BUCKHALTER	1	215.00	
KECO INC	7	4,235.00	
KEELING CO	9	4,967.01	
KINGS SPRINKLER SYSTEMS INC	4	9,212.00	
LAND SHAPER INC	1	2,750.00	
LANGUAGE LINE SERVICES	1	204.06	
LAWMENS AND SHOOTERS SUPPLY INC	1	777.76	

Vendor	# of Claims	Total Payment	FEMA Eligible
LEXISNEXIS	1	274.00	
LEXISNEXIS MATTHEW BENDER	1	45.08	
LINKTON LOCKETT III	1	200.00	
LIONEL TURNER	1	150.00	
LOUISIANA MUNICIPAL EQUIPMENT LLC	5	2,859.44	
LOWES OF GULFPORT MS 466	36	4,421.47	
MATTHEW N LINTON	2	60.00	
MCCLATCHY NEWSPAPERS	3	231.02	
MCKINNEY PETROLEUM EQUIPMENT INC	1	2,625.00	
MICHAEL BAKER INTERNATIONAL, INC	2	11,397.97	
MICRO METHODS INC	2	475.00	
MID SOUTH UNIFORM & SUPPLY INC	3	1,503.26	
MIDAMERICA PARTS DISTRIBUTORS CORP	2	382.21	
MISSION COMMUNICATIONS	4	216.85	
MISSISSIPPI SELECT HEALTH CARE LLC	11	255.00	
MISSISSIPPI VALUATIONS	1	2,600.00	
MOTOROLA SOLUTIONS LLC	3	17,000.00	
MS ASSOCIATION OF CHIEFS OF POLICE	7	700.00	
MS POWER COMPANY	10	24,228.17	
MUNICIPAL EMERGENCY SERVICES	4	1,781.58	
NECAISE LOCKSMITH SERVICE INC	3	610.00	
NKS LLC	1	187.50	
NORCON COMMUNICATIONS INC	2	1,168.26	
NORLAB INC	1	687.00	
NORMA JEAN SOROE	5	694.53	
NORMAN POPE	1	2,134.90	
O REILLY AUTO PARTS	6	454.79	
OFFICE DEPOT	4	122.40	
ONE TIME VENDOR COMMUNITY CENTERS	7	900.00	
ONE TIME VENDOR URBAN DEVELOPMENT	2	397.25	
ONE TIME VENDOR UTILITY BILLING	1	600.00	
PARTS AND SUPPLY INC	2	33.94	
PAUL PODLIN	3	241.00	
PERFORMANCE TIRE & WHEEL INC #1	20	2,724.62	
PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC	4	3,496.97	
PORT CITY INDUSTRIAL, LLC	4	5,458.00	
POWELL CONSTRUCTION SERVICES, INC.	1	2,227.50	
RANDALL WALES	3	195.00	
RAVALO, CALVIN H	1	40.00	
RELIABLE CONCRETE SCANNING AND CUTTING LLC	1	150.00	
ROBERT J YOUNG COMPANY INC	1	323.89	
ROCKING C TRUCK AND TRAILER	22	2,521.20	
RONALD SUTTON	1	315.00	
ROSENBLATT & ASSOCIATES	1	1,687.55	
SAMS CLUB CORP	1	119.92	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SHEKIBA BROWN	1	70.00	
SKEETER RED INC	1	45.00	
SOUTH MS BUSINESS MACHINES INC	22	8,590.12	
SOUTHERN FIRE SPRINKLER	1	270.00	
SOUTHERN PIPE & SUPPLY	1	9.03	
SOUTHERN PIPE & SUPPLY CO	14	21,704.32	
SPHERION STAFFING, LLC	3	2,077.11	
SPORTSENGINE	2	2,158.50	
STATE FIRE ACADEMY	2	3,151.08	
STATE OF MISSISSIPPI	1	25.00	
STUART C IRBY CO	2	113.50	
SUN COAST BUSINESS SUPPLY INC	80	7,161.84	
SUNBELT FIRE INC	17	7,340.34	

TAPPER SECURITY INC	3	266.88	
TEC OF JACKSON INC	25	1,314.76	
TEMPLE INC	4	4,930.00	
TETRA TECH INC	1	77,410.00	\$77,410.00
THE DECOR GROUP, INC	2	3,698.83	
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	19	4,394.94	
THOMSON REUTERS WEST PUBLISHING CORP	2	616.29	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	1,291.20	
TROPIC CRAFT	3	1,387.00	
TYREE A DAVIS	2	2,340.00	
U S POSTAL SERVICE	2	470.00	
ULINE, INC.	8	888.62	
UNITED RENTALS NORTH AMERICA INC	2	1,568.00	
VISION SERVICE PLAN INSURANCE CO	1	4,999.90	
VULCAN INC	13	2,893.85	
W. W. GRAINGER, INC	2	118.96	
WARREN PAVING INC	12	39,749.44	
WARREN RAY	1	157.50	
WASTE MANAGEMENT OF MS	3	8,922.96	
WASTE PRO OF MISSISSIPPI	9	399,460.92	
WEAVER ELECTRIC INC	4	1,963.18	
WHITNEY NATIONAL BANK	24	7,258.90	
WILLIAM A DAVIS	4	658.00	
WOLSELEY INVESTMENTS	10	5,728.88	
YOLANDA GALLOWAY	1	180.00	
ZETX INC	1	2,700.00	

Total # of Claims	1,181	Grand Total	2,798,763.63
		FEMA Eligible	\$718,240.37



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 4/21/2021



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A 1 ELEVATOR SERVICE LLC					
498988	145 - 621700 -		75.00	303603	220768
JONES BDLG. MS002185					
498988	411 - 627900 -		115.00	303603	220768
CARNEGIE LIBRARY, 1300 24TH AVE.,					
498988	145 - 621700 -		195.00	303603	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					
498988	145 - 621700 -		195.00	303603	220768
135 COURTHOUSE RD, MS002188					
498988	145 - 621700 -		195.00	303603	220768
CITY HALL, 2309 15TH STREET, MS 002189					
498988	213 - 621700 -		915.00	303603	220768
ROBERT J. CURRY BLDG., MS 002182					
499157	445 - 620900 -		320.00	303766	220768
HARBOR SERVICES, 1113 20TH AVENUE, MS002187					
# of Claims			7	Vendor Payment Total	2,010.00
A T & T					
499169	213 - 626001 -		36.64	303778	MANUAL
499171	145 - 626001 -		437.67	303780	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499172	611 - 626001 -		4.01	303781	MANUAL
499172	115 - 626001 -		8.03	303781	MANUAL
499172	315 - 626001 -		8.03	303781	MANUAL
499172	335 - 626001 -		8.03	303781	MANUAL
499172	511 - 626001 - 05876		8.03	303781	MANUAL
499172	621 - 626001 -		8.03	303781	MANUAL
499172	111 - 626001 -		12.04	303781	MANUAL
499172	150 - 626001 -		12.04	303781	MANUAL
499172	325 - 626001 -		20.07	303781	MANUAL
499172	411 - 626001 -		20.07	303781	MANUAL
499172	611 - 626001 -		20.07	303781	MANUAL
499172	135 - 626001 -		36.13	303781	MANUAL
499172	611 - 626001 -		36.13	303781	MANUAL
499172	290 - 626001 -		40.15	303781	MANUAL
499172	145 - 626001 -		96.35	303781	MANUAL
499172	125 - 626001 -		100.36	303781	MANUAL
499172	213 - 626001 -		336.00	303781	MANUAL
499173	811 - 626001 -		4.01	303782	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499173	825 - 626001 -		4.01	303782	MANUAL
499173	815 - 626001 -		44.16	303782	MANUAL
499190	213 - 626001 -		214.61	303799	MANUAL
499510	213 - 626001 -		1,279.99	304117	MANUAL
499512	213 - 626001 -		229.86	304119	MANUAL
499528	311 - 626001 -		1,071.41	304135	MANUAL
499529	815 - 626001 -		267.85	304136	MANUAL
499529	825 - 626001 -		267.86	304136	MANUAL
499693	825 - 626002 -		7,333.39	304299	MANUAL
499694	815 - 626002 -		10,898.48	304300	MANUAL
499707	811 - 626001 -		36.31	304313	MANUAL
499708	213 - 626001 -		36.31	304314	MANUAL
499708	411 - 626001 - 41139		72.61	304314	MANUAL
499708	411 - 626001 - 41138		222.02	304314	MANUAL
499708	411 - 626001 - 41136		375.14	304314	MANUAL
499709	621 - 626001 -		4.00	304315	MANUAL
499709	335 - 626001 -		20.91	304315	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499709	111 - 626001 -		22.91	304315	MANUAL
499709	325 - 626001 -		26.91	304315	MANUAL
499709	135 - 626001 -		34.90	304315	MANUAL
499709	115 - 626001 -		37.83	304315	MANUAL
499709	613 - 626001 -		43.82	304315	MANUAL
499709	511 - 626001 - 05876		71.66	304315	MANUAL
499709	614 - 626001 -		86.58	304315	MANUAL
499709	611 - 626001 -		187.15	304315	MANUAL
499709	315 - 626001 -		208.27	304315	MANUAL
499709	125 - 626001 -		354.72	304315	MANUAL
499709	145 - 626001 -		832.00	304315	MANUAL
499709	290 - 626001 -		858.69	304315	MANUAL
499709	213 - 626001 -		1,922.27	304315	MANUAL
499709	411 - 626001 -		2,176.81	304315	MANUAL
499711	825 - 626001 -		2.00	304317	MANUAL
499711	811 - 626001 -		205.09	304317	MANUAL
499711	815 - 626001 -		317.96	304317	MANUAL
499712	445 - 626001 -		463.89	304318	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	55	Vendor Payment Total	31,484.27	
A1 BATTERY INC					
499322	311 - 611300 -		15.19	303929	222520
CORE CHARGE					
499322	311 - 611300 -		58.55	303929	222520
P/N 65-HP BATTERY					
499322	311 - 611300 -		67.34	303929	222520
P/N GR31S/1050CA BATTERY					
499322	311 - 611300 -		67.70	303929	222520
P/N G26/450CCA BATTERY					
499322	311 - 611300 -		78.12	303929	222520
P/N 26-60 BATTERY					
499322	311 - 611300 -		81.59	303929	222520
P/N GR58-450CCA BATTERY					
499322	311 - 611300 -		84.19	303929	222520
P/N 58.60 BATTERY					
499322	311 - 611300 -		89.54	303929	222520
P/N GR86-828 CCA BATTERY					
499322	311 - 611300 -		111.38	303929	222520
CORE CHARGE					
	# of Claims	9	Vendor Payment Total	653.60	
ABC RENTAL INC					
499006	290 - 610700 -		163.80	303621	222541
DAMAGE WAIVER					
499006	290 - 610700 -		1,365.00	303621	222541
100-0115#02 SELF DRIVE MANLIFT					
	# of Claims	2	Vendor Payment Total	1,528.80	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ACE DATA STORAGE COMPANY INC					
499115	811 - 620900 -		57.00	303724	222748
SHREDDING SERVICES FOR MARCH 2021					
499117	125 - 620900 -		120.00	303726	222748
SHREDDING SERVICES FOR MARCH 2021					
499118	145 - 620900 -		24.00	303727	222748
SHREDDING SERVICES FOR MARCH 2021					
499118	611 - 620900 -		24.00	303727	222748
SHREDDING SERVICES FOR MARCH 2021					
# of Claims			4	Vendor Payment Total	225.00
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
499289	290 - 611300 -		38.95	303896	222724
OIL CHANGE					
499289	290 - 611300 -		100.00	303896	222724
AC SERVICE					
499289	290 - 611300 -		181.00	303896	222724
RADIATOR					
499289	290 - 611300 -		4,635.00	303896	222724
ESTIMATE TO REPLACE ENGINE IN ID 2825					
# of Claims			4	Vendor Payment Total	4,954.95
ADOLPH BOURDIN INC					
499046	411 - 612200 -		407.00	303657	222329
SERVICE CALL TO CHECK A/C AT FRANCIS X COLLINS CENTER					
499048	411 - 612200 -		3,135.25	303659	222265
SERVICE CALL TO CHECK AND REPAIR HVAC AT HERBERT WILSON CENTER AND GASTON HEWES CENTER					
# of Claims			2	Vendor Payment Total	3,542.25
AIRDD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499484	411 - 627800 -		180.00	304091	222617
BULBS					
499484	411 - 627800 -		1,170.00	304091	222617
SLIM WICK					
499484	411 - 627800 -		1,290.00	304091	222617
WICK					
499484	411 - 627800 -		1,349.00	304091	222617
LARGE INFLATABLE TUSK FOR BOO BASH					
# of Claims		4	Vendor Payment Total	3,989.00	
ALL AMERICAN TOWING INC					
499341	825 - 611300 -		315.00	303948	222687
ASSET#7014 TOWING TI EMPIRE TRUCK					
# of Claims		1	Vendor Payment Total	315.00	
ALL PHASE ELECTRIC SUPPLY CO INC					
499499	825 - 615800 -		8.60	304106	222556
ITEM #TOPAZ281: 1/2 STL CND LOCKNUT					
499499	825 - 615800 -		33.00	304106	222556
ITEM #EL-1/2: ELBOW					
499499	825 - 615800 -		44.76	304106	222556
ITEM #TA-1/2: TERMINAL ADPT					
499499	825 - 615800 -		89.04	304106	222556
ITEM #PK15GTA: GRNDG BAR KIT					
499499	825 - 615800 -		180.21	304106	222556
ITEM #COND-1/2: CONDUIT 1/2" SCH 40					
499499	825 - 615800 -		246.25	304106	222556
ITEM #18-03STOOWYELLOW: 18/3 STOOW YELLOW					
499499	825 - 615800 -		289.86	304106	222556
ITEM #QO370: 3P-240V-70A CB					
499499	825 - 615800 -		1,486.00	304106	222556

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEMS NEEDED TO REPAIR AND INSTALL SECURITY LIGHTING AND LED RETRO AT LIFT STATIONS, WELLS AND INTERCEPTOR STATIONS -- ITEM #ECOLED18T8L48FG841: TYPE B LED TUBE,					
499499	825 - 615800 -		1,920.00	304106	222556
ITEM #BGRLEDP250KMVOLTPER: DNA BARN BUARD LED SECURITY LGT					
499572	825 - 615800 -		726.00	304179	221658
ITEM #GFTWRST20W: SELF TEST GF RCPT					
499572	825 - 615800 -		4,062.80	304179	221658
FOR LIFT STATION REPAIRS -- ITEM #SDSA3650: SURGE ARRESTER					
# of Claims		11	Vendor Payment Total	9,086.52	
ALL SIGNS INC					
499276	411 - 627800 - 41303		218.33	303883	222136
30X72 SINGLE SIDED CUSTOM ROLL PRINT					
499276	411 - 627800 - 41303		397.05	303883	222136
48X108 SINGLE SIDED CUSTOM ROLL PRINT BANNER FOR DADDY DAUGHTER BIKE RIDE					
# of Claims		2	Vendor Payment Total	615.38	
ALLISTONS					
499002	145 - 610700 -		21.99	303617	222459
EMBROIDERY SHIRTS FOR HUMAN RESOURCES					
499002	145 - 610700 -		39.99	303617	222459
EMBROIDERY SHIRTS FOR HUMAN RESOURCES					
499002	145 - 610700 -		41.98	303617	222459
EMBROIDERY SHIRTS FOR HUMAN RESOURCES					
499002	145 - 610700 -		47.98	303617	222459
EMBROIDERY SHIRTS FOR HUMAN RESOURCES					
499002	145 - 610700 -		49.98	303617	222459
EMBROIDERY SHIRTS FOR HUMAN RESOURCES					
# of Claims		5	Vendor Payment Total	201.92	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AMERICAN TANK MAINTENANCE LLC					
499527	815 - 630100 - 81519		53,443.00	304134	220401
AS PER WATER TANK MAINTENANCE RFP AWARD APPROVED BY COUNCIL 3/3/2020 -- WATER TANK MAINTENANCE PROGRAM FEES FOR FY 2021 -- SEE ATTACHED COST BREAKDOWN AND SCOPE					
499530	815 - 630100 - 81519		54,028.00	304137	220401
AS PER WATER TANK MAINTENANCE RFP AWARD APPROVED BY COUNCIL 3/3/2020 -- WATER TANK MAINTENANCE PROGRAM FEES FOR FY 2021 -- SEE ATTACHED COST BREAKDOWN AND SCOPE					
499531	815 - 630100 - 81519		51,495.50	304138	220401
AS PER WATER TANK MAINTENANCE RFP AWARD APPROVED BY COUNCIL 3/3/2020 -- WATER TANK MAINTENANCE PROGRAM FEES FOR FY 2021 -- SEE ATTACHED COST BREAKDOWN AND SCOPE					
499532	815 - 630100 - 81519		21,460.00	304139	220401
AS PER WATER TANK MAINTENANCE RFP AWARD APPROVED BY COUNCIL 3/3/2020 -- WATER TANK MAINTENANCE PROGRAM FEES FOR FY 2021 -- SEE ATTACHED COST BREAKDOWN AND SCOPE					
499533	815 - 630100 - 81519		14,380.50	304140	220401
AS PER WATER TANK MAINTENANCE RFP AWARD APPROVED BY COUNCIL 3/3/2020 -- WATER TANK MAINTENANCE PROGRAM FEES FOR FY 2021 -- SEE ATTACHED COST BREAKDOWN AND SCOPE					
499534	815 - 630100 - 81519		37,226.50	304141	220401
AS PER WATER TANK MAINTENANCE RFP AWARD APPROVED BY COUNCIL 3/3/2020 -- WATER TANK MAINTENANCE PROGRAM FEES FOR FY 2021 -- SEE ATTACHED COST BREAKDOWN AND SCOPE					
499535	815 - 630100 - 81519		25,419.50	304142	220401
AS PER WATER TANK MAINTENANCE RFP AWARD APPROVED BY COUNCIL 3/3/2020 -- WATER TANK MAINTENANCE PROGRAM FEES FOR FY 2021 -- SEE ATTACHED COST BREAKDOWN AND SCOPE					
499536	815 - 630100 - 81519		16,329.50	304143	220401
AS PER WATER TANK MAINTENANCE RFP AWARD APPROVED BY COUNCIL 3/3/2020 -- WATER TANK MAINTENANCE PROGRAM FEES FOR FY 2021 -- SEE ATTACHED COST BREAKDOWN AND SCOPE					
499537	815 - 630100 - 81519		20,458.00	304144	220401
AS PER WATER TANK MAINTENANCE RFP AWARD APPROVED BY COUNCIL 3/3/2020 -- WATER TANK MAINTENANCE PROGRAM FEES FOR FY 2021 -- SEE ATTACHED COST BREAKDOWN AND SCOPE					
499538	815 - 630100 - 81519		40,141.00	304145	220401

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER WATER TANK MAINTENANCE RFP AWARD APPROVED BY COUNCIL 3/3/2020 -- WATER TANK MAINTENANCE PROGRAM FEES FOR FY 2021 -- SEE ATTACHED COST BREAKDOWN AND SCOPE					
# of Claims		10	Vendor Payment Total	334,381.50	
AMERICAN TESTING & INSPECTION SERVICES					
499179	445 - 612200 -		85.00	303788	222811
FEE TO RENEW CERTIFICATE					
499179	445 - 612200 -		95.00	303788	222811
HARBOR SERVICES BLDG HYDRAULIC ELEVATOR ANNUAL INSPECTION 3 OPENINGS DEVICE # 002187					
499180	411 - 627900 -		85.00	303789	222811
FEE TO RENEW CERTIFICATE					
499180	411 - 627900 -		90.00	303789	222811
JONES BLDG HYDRAULIC ELEVATOR ANNUAL INSPECTION 2 OPENINGS DEVICE # 002185					
499180	010 - 505800 - 62100		90.00	303789	222811
MISSISSIPPI COURTHOUSE BLDG 135 COURTHOUSE RD HYDRAULIC INSPECTION 2 OPENINGS DEVICE ID 002188					
499180	010 - 505800 - 62100		90.00	303789	222811
CARNEGIE LIBRARY HYDRAULIC ELEVATOR ANNUAL INSPECTION DEVICE # 002186					
499180	145 - 612200 -		90.00	303789	222811
HARDY BLDG HYDRAULIC ELEVATOR ANNUAL INSPECTION 2 OPENINGS DEVICE # 002180					
499180	125 - 624601 -		95.00	303789	222811
ROBERT J CURRY BLDG HYDRAULIC ELEVATOR ANNUAL INSPECTION DEVICE ID 002181 3 OPENING					
499180	125 - 624601 -		100.00	303789	222811
ROBERT J CURRY BLDG HYDRAULIC ELEVATOR INSPECTION DEVICE ID 002182 4 OPENINGS					
499180	010 - 505800 - 62100		170.00	303789	222811
FEE TO RENEW CERTIFICATE					
499180	145 - 612200 -		180.00	303789	222811
ELEVATOR ROUTINE INSPECTION REQUIRED BY STATE OF MISSISSIPPI CITY HALL HYDRAULIC ELEVATOR INSPECTION 2 OPENINGS DEVICE # 002189 AND 002190					
499180	125 - 624601 -		180.00	303789	222811
HYDRAULIC ELEVATOR ANNUAL INSPECTION 2 OPENINGS DEVICE 002183 AND 002184					
499180	145 - 612200 -		255.00	303789	222811

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FEE TO RENEW CERTIFICATE					
499180	125 - 624601 -		340.00	303789	222811
FEE TO RENEW CERTIFICATE					
	# of Claims	14	Vendor Payment Total	1,945.00	
ANDREA MORGAN					
499284	411 - 620900 -		297.50	303891	MANUAL
	# of Claims	1	Vendor Payment Total	297.50	
AT&T MOBILITY II LLC					
499096	611 - 626001 -		516.63	303707	MANUAL
499144	145 - 626001 -		52.18	303753	MANUAL
499144	621 - 626001 -		52.18	303753	MANUAL
499152	815 - 626001 -		2,164.24	303761	MANUAL
499154	445 - 626001 -		208.37	303763	MANUAL
499706	290 - 626001 -		1,117.32	304312	MANUAL
	# of Claims	6	Vendor Payment Total	4,110.92	
AUGUSTUS WESSON					
499599	445 - 626900 - HLS20		36.00	304206	222881
BREAKFAST 5/6-5/7-5/8					
499599	445 - 626900 - HLS20		51.00	304206	222881
LUNCH 5/6-5/7-5/8					
499599	445 - 626900 - HLS20		108.00	304206	222881

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNERS FOR GUS ON 5/5-5/6-5/7-5/8 WHILE ATTENDING TRANS WORLD TRADE SHOW IN ST LOUIS MO					
# of Claims		3	Vendor Payment Total	195.00	
AUTOMATION PERSONNEL SERVICES, INC.					
498971	335 - 620900 -		443.04	303588	MANUAL
499093	145 - 620900 -		170.40	303704	MANUAL
499093	145 - 620900 -		626.22	303704	MANUAL
499095	335 - 620900 -		738.40	303706	MANUAL
499149	811 - 620900 -		568.00	303758	MANUAL
499160	445 - 620900 - HLS20		560.90	303769	MANUAL
499312	145 - 620900 -		129.93	303919	MANUAL
499312	145 - 620900 -		408.96	303919	MANUAL
499313	335 - 620900 -		590.72	303920	MANUAL
499317	811 - 620900 -		454.40	303924	MANUAL
499318	445 - 620900 -		149.10	303925	MANUAL
# of Claims		11	Vendor Payment Total	4,840.07	
AWARDS UNLIMITED					
498989	290 - 610700 -		105.90	303604	220061
BLANKET PURCHASE ORDER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	105.90	
BARNEYS INC					
499304	290 - 612500 -		38.50	303911	221933
EMB2 Sewing, Embroidery, Embossing, and Alteration Services					
499304	290 - 612500 -		84.00	303911	221933
EMB10-12K EMBROIDERY					
499304	290 - 612500 -		107.97	303911	221933
UA1279759 TAC PERFORMANCE POLO SHIRTS SHIRTS					
	# of Claims	3	Vendor Payment Total	230.47	
BAY MOTOR WINDING INC					
499569	815 - 616400 -		133.00	304176	222503
STRIP HEATERS					
499569	815 - 616400 -		325.00	304176	222503
COMPLETE REBUILD OF 75 HP WELL MOTOR AT STIGLETT WELL (REPAIRED MOTOR TO BE USED AS STOCK FOR EMERGENCY USE) -- BALANCE					
499569	815 - 616400 -		625.00	304176	222503
BEARINGS					
499569	815 - 616400 -		855.00	304176	222503
LABOR					
499569	815 - 616400 -		1,900.00	304176	222503
REWIND					
	# of Claims	5	Vendor Payment Total	3,838.00	
BAYOU CONCRETE, LLC					
499307	290 - 611000 -		2,832.00	303914	222728
CONCRETE TO BE DELIVERED TO FIRE STATION 5					
499539	815 - 614300 -		21.00	304146	222858
FIBERS - FIBRILLATED					
499539	815 - 614300 -		150.00	304146	222858

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DELIVERY CHARGE					
499539	815 - 614300 -		381.00	304146	222858
CONCRETE AND CONCRETE MATERIALS USED ON AN AS-NEEDED BASIS DURING MARCH 2021					
-- 3500 PSI CONCRETE					
499540	815 - 614300 -		60.00	304147	222858
ADDITIONAL DROP CHARGE					
499540	815 - 614300 -		150.00	304147	222858
DELIVERY CHARGE					
499540	815 - 614300 -		381.00	304147	222858
CONCRETE AND CONCRETE MATERIALS USED ON AN AS-NEEDED BASIS DURING MARCH 2021					
-- 3500 PSI CONCRETE					
499541	815 - 614300 -		127.00	304148	222858
CONCRETE AND CONCRETE MATERIALS USED ON AN AS-NEEDED BASIS DURING MARCH 2021					
-- 3500 PSI CONCRETE					
499541	815 - 614300 -		150.00	304148	222858
SMALL LOAD CHARGE					
499542	815 - 614300 -		150.00	304149	222858
DELIVERY CHARGE					
499542	815 - 614300 -		508.00	304149	222858
CONCRETE AND CONCRETE MATERIALS USED ON AN AS-NEEDED BASIS DURING MARCH 2021					
-- 3500 PSI CONCRETE					
499543	815 - 614300 -		10.50	304150	222858
CALCIUM CHLORIDE ACCELERATOR 1%					
499543	815 - 614300 -		24.50	304150	222858
FIBERS - FIBRILLATED					
499543	815 - 614300 -		150.00	304150	222858
SMALL LOAD CHARGE					
499543	815 - 614300 -		444.50	304150	222858
CONCRETE AND CONCRETE MATERIALS USED ON AN AS-NEEDED BASIS DURING MARCH 2021					
-- 3500 PSI CONCRETE					
499544	815 - 614300 -		24.50	304151	222858
FIBERS - FIBRILLATED					
499544	815 - 614300 -		150.00	304151	222858
DELIVERY CHARGE					
499544	815 - 614300 -		444.50	304151	222858
CONCRETE AND CONCRETE MATERIALS USED ON AN AS-NEEDED BASIS DURING MARCH 2021					
-- 3500 PSI CONCRETE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499545	815 - 614300 -		3.75	304152	222858
CALCIUM CHLORIDE ACCELERATOR 0.5%					
499545	815 - 614300 -		17.50	304152	222858
FIBERS - FIBRILLATED					
499545	815 - 614300 -		150.00	304152	222858
DELIVERY CHARGE					
499545	815 - 614300 -		317.50	304152	222858
CONCRETE AND CONCRETE MATERIALS USED ON AN AS-NEEDED BASIS DURING MARCH 2021					
-- 3500 PSI CONCRETE					
499546	815 - 614300 -		150.00	304153	222858
SMALL LOAD CHARGE					
499546	815 - 614300 -		254.00	304153	222858
CONCRETE AND CONCRETE MATERIALS USED ON AN AS-NEEDED BASIS DURING MARCH 2021					
-- 3500 PSI CONCRETE					
499584	815 - 614300 -		520.00	304191	222858
5000 PSI CONCRETE					
# of Claims			25	Vendor Payment Total	7,571.25
BAYSIDE CHRYSLER DODGE & JEEP, INC					
499023	213 - 611300 -		766.29	303638	222568
LABOR TO INSTALL TRANSMISSION FOR UNIT 3909					
499023	213 - 611300 -		2,891.91	303638	222568
NEW TRANSMISSION FOR UNIT 3909					
# of Claims			2	Vendor Payment Total	3,658.20
BIG TOP MANUFACTURING INC					
499056	411 - 612200 - ZETA		8,960.00	303667	221695
28' WIDE X 100' LONG X 12' CENTER HEIGHT 18OZ COVER TRANSLUCENT WHITE FOR CART					
BARN AT GOLF COURSE DAMAGED BY HURRICANE ZETA COUNCIL APPROVAL 01/19/21					
# of Claims			1	Vendor Payment Total	8,960.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BILLY KELLEY PETTY CASH					
499205	290 - 622300 -		86.30	303812	MANUAL
499206	290 - 610700 -		7.48	303813	MANUAL
499207	290 - 610700 -		9.10	303814	MANUAL
499208	290 - 610700 -		21.89	303815	MANUAL
499209	290 - 610700 -		9.57	303816	MANUAL
499210	290 - 610700 -		4.25	303817	MANUAL
499211	290 - 610700 -		9.37	303818	MANUAL
499212	290 - 610700 -		30.61	303819	MANUAL
499213	290 - 610400 -		17.75	303820	MANUAL
499214	290 - 610700 -		13.57	303821	MANUAL
499215	290 - 610700 -		21.35	303822	MANUAL
499216	290 - 625700 -		11.00	303823	MANUAL
499217	290 - 610700 -		5.29	303824	MANUAL
499218	290 - 611000 -		15.21	303825	MANUAL
# of Claims		14	Vendor Payment Total	262.74	
BLACKLIDGE EMULSIONS, INC.					
499496	311 - 613800 -		3,600.00	304103	222859

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WATERBASE ASPHALT TACK USED AS-NEEDED DURING MARCH 2021 - PAYMENT FOR INVOICE #0120210265					
	# of Claims	1	Vendor Payment Total	3,600.00	
BLOSSMAN GAS INC					
499467	311 - 614000 -		62.50	304074	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
499468	311 - 614000 -		62.50	304075	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
	# of Claims	2	Vendor Payment Total	125.00	
BUSINESS INFORMATION SYSTEMS INC					
499129	115 - 630100 - COV19		2,365.41	303738	221327
AS PER BIDS RECEIVED / A/V UPGRADES COUNCIL CHAMBERS					
499320	115 - 610400 -		1,330.00	303927	222801
MATROX MONARCH BOX (STREAMING APPLIANCE)W/MAINTENANCE					
	# of Claims	2	Vendor Payment Total	3,695.41	
BUTCH OUSTALET INC					
499323	325 - 611300 -		224.00	303930	222404
ASSET#3587 P/N 6L1Z*19D850*BA A/C MANIFOLD HOSE					
499324	325 - 611300 -		61.96	303931	222404
P/N 6LIZ*19E558*AA TUBE ASSY					
499325	325 - 611300 -		306.91	303932	222442
ASSET#3587 P/N 6L1Z*19867*CB HOSE ASSY					
499340	825 - 611300 -		4.30	303947	222205
P/N F81Z*1001*BA RING SEAL					
499340	825 - 611300 -		19.12	303947	222205
3C3Z*6731*AA OIL FILTER					
499340	825 - 611300 -		29.16	303947	222205
P/N 6C3Z*18197*AA INSULATOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499340	825 - 611300 -		57.49	303947	222205
P/N 3C3Z*9N184*CB FUEL FILTER KIT					
499340	825 - 611300 -		69.09	303947	222205
P/N4C3Z*9601*AA AIR FILTER					
499340	825 - 611300 -		105.74	303947	222205
P/N AU2Z*18V125*BD SHOCK ABSORBOR					
499340	825 - 611300 -		118.02	303947	222205
P/N AU2Z*18V124*AC SHOCKS					
499340	825 - 611300 -		156.80	303947	222205
P/N 5C3Z*1S175*GA WHEEL SEAL					
499340	825 - 611300 -		163.48	303947	222205
ASSET#2368 P/N 9C3Z*2001*A BRAKEPADS FRONT					
499340	825 - 611300 -		302.54	303947	222205
P/N5C3Z*2C026*CA ROTORS					
499340	825 - 611300 -		337.46	303947	222205
P/N 5C3Z*1125*CA ROTORS					
499445	825 - 611300 -		24.64	304052	222398
P/N 3C3Z*9439*AA GASKET, INJECTOR					
499445	825 - 611300 -		72.83	304052	222398
P/N 3C3Z*9N693*A O-RING KIT					
499445	825 - 611300 -		95.95	304052	222398
ASSET#23678 P/N 3C3Z*9433*BJ GASKET KIT					
# of Claims			17	Vendor Payment Total	2,149.49
BXS INSURANCE, INC					
499001	915 - 629300 -		50.00	303616	222653
NOTARY PUBLIC FOR VERONICA WEAVER					
499050	915 - 629300 -		50.00	303661	222716
RENEWAL, NOTARY PUBLIC BOND, GRAIG PETERSEN					
499132	915 - 629300 -		50.00	303741	222749
NOTARY PUBLIC BOND FOR: SARAH NORTON KENNETH MICHAEL NASSAR KALEY BOURGEOIS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499133	915 - 629300 -		50.00	303742	222749
NOTARY PUBLIC BOND FOR: SARAH NORTON KENNETH MICHAEL NASSAR KALEY BOURGEOIS					
499134	915 - 629300 -		50.00	303743	222749
NOTARY PUBLIC BOND FOR: SARAH NORTON KENNETH MICHAEL NASSAR KALEY BOURGEOIS					
499311	915 - 624100 -		7,133.15	303918	MANUAL
# of Claims		6	Vendor Payment Total	7,383.15	
CABLE ONE					
499686	445 - 626001 -		175.50	304292	MANUAL
499687	411 - 620900 -		69.95	304293	MANUAL
499688	411 - 620900 -		55.00	304294	MANUAL
499689	411 - 620900 -		328.89	304295	MANUAL
499690	411 - 620900 -		328.89	304296	MANUAL
499691	411 - 620900 -		443.94	304297	MANUAL
499692	411 - 620900 -		443.94	304298	MANUAL
# of Claims		7	Vendor Payment Total	1,846.11	
CELLCO PARTNERSHIP					
499099	150 - 626001 -		40.05	303710	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
499143	115 - 626001 -		120.11	303752	MANUAL
499258	811 - 626001 -		1,120.42	303865	MANUAL
# of Claims			3	Vendor Payment Total	1,280.58
CELLULAR SOUTH, INC					
498976	115 - 626001 -		514.40	303591	MANUAL
499195	825 - 626001 -		47.15	303803	MANUAL
499195	811 - 626001 -		98.59	303803	MANUAL
499196	335 - 626001 -		21.00	303804	MANUAL
499196	311 - 626001 -		34.19	303804	MANUAL
499196	135 - 626001 -		35.56	303804	MANUAL
499196	213 - 626001 -		35.56	303804	MANUAL
499196	111 - 626001 -		51.44	303804	MANUAL
499196	311 - 626001 -		51.44	303804	MANUAL
499196	125 - 626001 -		98.59	303804	MANUAL
499196	150 - 626001 -		142.24	303804	MANUAL
499196	145 - 626001 -		240.83	303804	MANUAL
499196	411 - 626001 -		1,426.48	303804	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499197	445 - 626001 -		106.68	303805	MANUAL
499251	411 - 626001 -		138.21	303858	MANUAL
# of Claims			15	Vendor Payment Total	3,042.36
CENTERPOINT ENERGY RESOURCES CORP					
499124	213 - 626004 -		20.48	303733	MANUAL
499635	290 - 626004 -		121.62	304242	MANUAL
499636	411 - 626002 -		26.96	304243	MANUAL
499637	145 - 626004 -		113.02	304244	MANUAL
499638	290 - 626004 -		143.15	304245	MANUAL
499639	411 - 626004 -		61.39	304246	MANUAL
499640	411 - 626004 -		127.27	304247	MANUAL
499641	411 - 626002 -		45.69	304248	MANUAL
499642	411 - 626002 -		26.96	304249	MANUAL
# of Claims			9	Vendor Payment Total	686.54
CENTRAL PIPE SUPPLY INC					
499558	815 - 616700 -		157.50	304165	222350
LINES 2-3 NOT ON BID -- GASKET, MJ, 10"					
499558	815 - 616700 -		1,203.00	304165	222350
1-1/2" COUPLING, CTS - MPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499558	815 - 616700 -		2,130.00	304165	222350
LINE 1 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY ---					
JOINT CONNECTIONS SECTION, #15: 2" COUPLING, CTS					
499566	825 - 615800 -		2,270.00	304173	221739
FOR VA BYPASS PUMP -- M&H LEVER & SPRING FLANGE CHECK VALVE 8" #259-02A					
# of Claims		4	Vendor Payment Total	5,760.50	
CHANCELLOR SUPPLY, INC					
499457	411 - 611000 -		80.00	304064	220079
Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL PARTS ETC AS NEEDED FOR REPAIRS TO					
CITY BLDGS					
499464	315 - 615600 -		4.51	304071	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)					
499465	315 - 615600 -		9.80	304072	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)					
499466	315 - 615600 -		6.96	304073	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)					
499485	325 - 625100 -		62.83	304092	222373
ITEM #TV14-8F-L: VINYL INSULATED FORK TERMINALS					
499485	325 - 625100 -		151.40	304092	222373
ITEM #RBB21: 16-14 BUTT SPLICE BULK					
# of Claims		6	Vendor Payment Total	315.50	
CHARLES BODIE					
498979	135 - 620900 -		725.00	303594	220110
AS PER CITY COUNCIL APPROVAL ON 09/09/2020 PROFESSIONAL SERVICES TO REVIEW AND					
REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES NTE					
\$25,000.00/ YEAR					
SEE ATTACHED REQUEST TO REDUCE TOTAL CONTRACT AMOUNT. 02/18/21					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	725.00	
CHRISTOPHER A CROAL					
498963	290 - 622300 -		20.00	303580	MANUAL
498964	290 - 622300 -		40.00	303581	MANUAL
	# of Claims	2	Vendor Payment Total	60.00	
CINTAS CORP 240					
499080	411 - 612500 -		63.37	303691	MANUAL
499081	411 - 612500 -		70.35	303692	MANUAL
499083	411 - 612500 -		63.37	303694	MANUAL
499084	411 - 612500 -		70.35	303695	MANUAL
499085	411 - 612500 -		63.37	303696	MANUAL
499087	411 - 612500 -		70.35	303698	MANUAL
499091	411 - 612500 -		35.00	303702	MANUAL
499158	445 - 610700 -		35.00	303767	MANUAL
499226	445 - 610700 -		35.00	303833	MANUAL
499252	411 - 612500 -		42.12	303859	MANUAL
499256	411 - 612500 -		207.68	303863	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499275	411 - 612500 -		207.68	303882	MANUAL
499277	411 - 612500 -		35.00	303884	MANUAL
499280	335 - 612500 -		93.08	303887	MANUAL
499282	335 - 612500 -		86.58	303889	MANUAL
499565	825 - 610700 -		800.00	304172	221839
RESTOCK INVENTORY -- TOWEL					
499622	411 - 612500 -		56.02	304229	MANUAL
499623	411 - 612500 -		58.72	304230	MANUAL
499624	411 - 612500 -		93.72	304231	MANUAL
499626	445 - 610700 -		35.35	304233	MANUAL

# of Claims	20	Vendor Payment Total	2,222.11
-------------	----	----------------------	----------

CINTAS CORPORATION NO 2

499459	411 - 610700 -		78.29	304066	221702
OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP					
499460	411 - 610700 -		46.15	304067	221702
OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP					
499482	411 - 610700 -		75.21	304089	221702
OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP					

# of Claims	3	Vendor Payment Total	199.65
-------------	---	----------------------	--------

CITY OF GULFPORT

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499326	125 - 626003 -		246.86	303933	MANUAL
499326	213 - 626003 -		576.00	303933	MANUAL
499327	125 - 626003 -		10.92	303934	MANUAL
499327	213 - 626003 -		25.48	303934	MANUAL
499328	815 - 626003 -		41.80	303935	MANUAL
499329	815 - 626003 -		5.40	303936	MANUAL
499331	815 - 626003 -		5.40	303938	MANUAL
499332	815 - 626003 -		65.40	303939	MANUAL
499333	815 - 626003 -		24.90	303940	MANUAL
499334	811 - 626003 -		158.30	303941	MANUAL
499335	445 - 626003 -		2,566.90	303942	MANUAL
499336	445 - 626003 -		45.10	303943	MANUAL
499337	445 - 626003 -		36.40	303944	MANUAL
499338	445 - 626003 -		503.36	303945	MANUAL
499339	445 - 626003 -		46.76	303946	MANUAL
499343	213 - 626003 -		169.10	303950	MANUAL
499344	213 - 626003 -		10.90	303951	MANUAL
499345	411 - 626003 - 41130		124.62	303952	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499346	411 - 626003 - 41130		158.30	303953	MANUAL
499347	411 - 626003 -		4,087.70	303954	MANUAL
499348	411 - 626003 -		23.04	303955	MANUAL
499349	411 - 626003 -		158.30	303956	MANUAL
499350	411 - 626003 - 41143		158.30	303957	MANUAL
499351	290 - 626003 -		100.22	303958	MANUAL
499352	411 - 626003 -		39.90	303959	MANUAL
499353	411 - 626003 -		448.20	303960	MANUAL
499354	411 - 626003 - 41131		124.62	303961	MANUAL
499355	411 - 626003 -		63.62	303962	MANUAL
499356	411 - 626003 -		24.90	303963	MANUAL
499357	411 - 626003 -		24.90	303964	MANUAL
499358	411 - 626003 -		24.90	303965	MANUAL
499359	411 - 626003 -		65.40	303966	MANUAL
499360	411 - 626003 -		30.60	303967	MANUAL
499361	411 - 626003 -		30.60	303968	MANUAL
499362	411 - 626003 -		24.90	303969	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499363	411 - 626003 -		68.30	303970	MANUAL
499364	411 - 626003 -		24.90	303971	MANUAL
499365	411 - 626003 -		10.90	303972	MANUAL
499366	411 - 626003 -		10.90	303973	MANUAL
499367	411 - 626003 -		28.27	303974	MANUAL
499368	411 - 626003 -		23.42	303975	MANUAL
499369	145 - 626003 -		158.30	303976	MANUAL
499370	411 - 626003 -		36.40	303977	MANUAL
499371	145 - 626003 -		128.61	303978	MANUAL
499372	411 - 626003 -		158.30	303979	MANUAL
499373	411 - 626003 -		5.40	303980	MANUAL
499374	411 - 626003 -		63.62	303981	MANUAL
499375	411 - 626003 - 41134		107.76	303982	MANUAL
499376	411 - 626003 -		24.90	303983	MANUAL
499377	411 - 626003 -		36.40	303984	MANUAL
499378	411 - 626003 -		23.04	303985	MANUAL
499379	411 - 626003 -		39.90	303986	MANUAL
499380	411 - 626003 -		10.90	303987	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499381	411 - 626003 -		50.90	303988	MANUAL
499382	145 - 626003 -		107.76	303989	MANUAL
499383	145 - 626003 -		439.46	303990	MANUAL
499384	290 - 626003 -		196.64	303991	MANUAL
499385	411 - 626003 -		178.50	303992	MANUAL
499386	411 - 626003 -		146.60	303993	MANUAL
499387	411 - 626003 -		36.40	303994	MANUAL
499388	411 - 626003 -		700.50	303995	MANUAL
499389	290 - 626003 -		107.76	303996	MANUAL
499390	411 - 626003 - 41135		107.76	303997	MANUAL
499391	621 - 627900 -		5.40	303998	MANUAL
499392	621 - 627900 -		13.70	303999	MANUAL
499393	411 - 626003 -		5.40	304000	MANUAL
499394	411 - 626003 -		27.70	304001	MANUAL
499395	621 - 627900 -		5.40	304002	MANUAL
499396	213 - 626003 -		23.04	304003	MANUAL
499397	213 - 626003 -		143.64	304004	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499398	411 - 626003 -		5.40	304005	MANUAL
499399	411 - 626003 -		5.40	304006	MANUAL
499400	411 - 626003 -		5.40	304007	MANUAL
499401	411 - 626003 -		5.40	304008	MANUAL
499402	411 - 626003 -		5.40	304009	MANUAL
499403	411 - 626003 -		5.40	304010	MANUAL
499404	290 - 626003 -		63.62	304011	MANUAL
499405	145 - 626003 -		10.90	304012	MANUAL
499406	145 - 626003 -		158.30	304013	MANUAL
499407	411 - 626003 - 41145		124.62	304014	MANUAL
499408	145 - 626003 -		107.76	304015	MANUAL
499409	411 - 626003 -		822.86	304016	MANUAL
499410	145 - 626003 -		23.04	304017	MANUAL
499411	311 - 626003 -		46.76	304018	MANUAL
499412	411 - 626003 -		59.44	304019	MANUAL
499413	311 - 626003 -		36.40	304020	MANUAL
499414	311 - 626003 -		23.04	304021	MANUAL
499415	145 - 626003 -		367.90	304022	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499416	411 - 626003 -		195.90	304023	MANUAL
499417	411 - 626003 -		381.50	304024	MANUAL
499418	411 - 626003 -		265.50	304025	MANUAL
499419	290 - 626003 -		226.28	304026	MANUAL
499420	411 - 626003 -		65.40	304027	MANUAL
499421	411 - 626003 -		23.04	304028	MANUAL
499422	290 - 626003 -		100.22	304029	MANUAL
499423	290 - 626003 -		175.16	304030	MANUAL
499424	411 - 626003 -		36.40	304031	MANUAL
499425	411 - 626003 -		36.40	304032	MANUAL
499426	411 - 626003 -		5.40	304033	MANUAL
499427	411 - 626003 - 41144		46.76	304034	MANUAL
499428	411 - 626003 - 41144		529.40	304035	MANUAL
499429	411 - 626003 -		5.40	304036	MANUAL
499430	411 - 626003 - 41132		36.40	304037	MANUAL
499431	411 - 626003 -		10.90	304038	MANUAL
499432	411 - 626003 -		39.30	304039	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499433	290 - 626003 -		520.22	304040	MANUAL
499434	411 - 626003 -		158.30	304041	MANUAL
499435	411 - 626003 -		158.30	304042	MANUAL
499436	290 - 626003 -		200.72	304043	MANUAL
499437	290 - 626003 -		100.22	304044	MANUAL
499438	290 - 626003 -		187.94	304045	MANUAL
499439	290 - 626003 -		306.95	304046	MANUAL
499440	411 - 626003 - 41140		163.70	304047	MANUAL
499441	411 - 626003 - 41140		175.16	304048	MANUAL
499442	290 - 626003 -		140.81	304049	MANUAL
499443	411 - 626003 -		50.90	304050	MANUAL
499444	290 - 626003 -		107.76	304051	MANUAL
# of Claims			117	Vendor Payment Total	19,836.16
CLAYS PRINT SHOP INC					
499003	145 - 626500 -		68.00	303618	222592
PRINTING OF 100 PHARMACY BROCHURES					
499017	213 - 626500 -		98.00	303632	220156
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
499021	145 - 626500 -		13.00	303636	222533
NAME PLATE: CATHERINE LANGE					
499021	145 - 626500 -		108.00	303636	222533

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BUSINESS CARDS FOR TONY ALVES, CATHERINE LANG					
499120	213 - 626500 -		49.00	303729	220156
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
499141	145 - 626500 -		150.00	303750	222684
NOTARY STAMPS FOR HUMAN RESOURCES, T. ALVES, J. POOLSON, S. LAMB, D. NEUMEIER					
		# of Claims	6	Vendor Payment Total	486.00
COAST CHLORINATOR CO					
499504	815 - 616400 -		165.50	304111	208806
BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020					
499577	815 - 616400 -		300.00	304184	221607
LABOR					
499577	815 - 616400 -		320.00	304184	221607
4 REPAIRED CHLORINE REMOTE METERS -- ITEM #29129: REMOTE METER REPAIR KIT					
499577	815 - 616400 -		1,338.55	304184	221607
1 NEW CHLORINE REGULATOR TO GO IN REPAIR STOCK -- ITEM #VR604C: SERIES 200 CHLORINE REGULATOR					
499578	815 - 616400 -		278.00	304185	221735
ITEM #HP20F3-02K: INSTALL KIT FOR 1.5 HP BOOSTER PUMP					
499578	815 - 616400 -		1,402.50	304185	221735
NEW BOOSTER PUMP FOR 34TH AVE WELL TO REPLACE WORN OUT SMALLER PUMP AND KIT TO REPLUMB FROM SMALLER 1HP PUMP TO THE NEW 1.5 HP PUMP -- ITEM #HP20F3-02: STA-RITE CHLORINE BOOSTER PUMP 1.5 HP, 3 PHASE					
499579	815 - 616400 -		1,009.22	304186	221840
ITEM #AS100C: ADVANCED CL2 SWITCHOVER					
499579	815 - 616400 -		1,060.07	304186	221840
ITEM #RM010C: 100PPD REMOTE METER					
499579	815 - 616400 -		2,618.01	304186	221840
SUPPLIES TO REPLACE FAILED UNITS AT 44TH AVE AND 30TH AVE WATER WELLS -- ITEM #VR604C: SERIES 200 CHLORINE REGULATOR					
499580	815 - 616400 -		210.00	304187	222532
LAOR TO INSTALL EJ REPAIR KIT					
499580	815 - 616400 -		344.00	304187	222532
ITEM #29129: REMOTE METER REPAIR KIT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499580	815 - 616400 -		360.00	304187	222532
LABOR TO INSTALL A.S. REPAIR KIT					
499580	815 - 616400 -		375.00	304187	222532
LABOR TO INSTALL RM REPAIR KIT					
499580	815 - 616400 -		483.00	304187	222532
ITEM #14431-4PM: CHLORINE EJECTOR REPAIR KIT					
499580	815 - 616400 -		550.00	304187	222532
LABOR TO INSTALL HEAD REPAIR KIT					
499580	815 - 616400 -		727.00	304187	222532
ITEM #14428: ADVANCED SWITCHOVER REPAIR KIT					
499580	815 - 616400 -		1,265.00	304187	222532
REPAIR KITS AND LABOR TO RECONDITION CHLORINE INJECTION PARTS. THESE PARTS WILL BE HELD IN INVENTORY TO BE USED TO REPLACE BORKEN AND WORN OUT INJECTION PARTS AT WELL SITES -- ITEM #29126: CHLORINE HEAD REPAIR KIT					
# of Claims			17	Vendor Payment Total	12,805.85
COAST ELECTRIC POWER ASSOC					
499643	325 - 625100 -		463.34	304250	MANUAL
499644	325 - 625100 -		104.33	304251	MANUAL
499645	325 - 625100 -		166.93	304252	MANUAL
499646	325 - 625100 -		512.90	304253	MANUAL
499647	325 - 625100 -		1,120.54	304254	MANUAL
499648	325 - 625100 -		51.67	304255	MANUAL
499649	325 - 625100 -		4,804.88	304256	MANUAL
499650	325 - 625100 -		56.65	304257	MANUAL
499651	325 - 625100 -		4,294.67	304258	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499652	325 - 625100 -		8,021.97	304259	MANUAL
499653	325 - 625100 -		3,250.40	304260	MANUAL
499654	325 - 625100 -		87.43	304261	MANUAL
499655	325 - 625100 -		2,899.71	304262	MANUAL
499656	325 - 625100 -		5,470.53	304263	MANUAL
499657	325 - 625100 -		75.56	304264	MANUAL
499658	290 - 626002 -		466.40	304265	MANUAL
499659	325 - 625100 -		54.00	304266	MANUAL
499660	325 - 625100 -		46.61	304267	MANUAL
499661	325 - 625100 -		1,395.44	304268	MANUAL
499662	325 - 625100 -		982.44	304269	MANUAL
499663	325 - 625100 -		334.28	304270	MANUAL
499664	325 - 625100 -		1,322.00	304271	MANUAL
499665	325 - 625100 -		861.54	304272	MANUAL
499666	325 - 625100 -		278.52	304273	MANUAL
499667	825 - 626002 -		1,096.04	304274	MANUAL
499668	825 - 626002 -		133.75	304275	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499669	825 - 626002 -		66.74	304276	MANUAL
499670	815 - 626002 -		554.67	304277	MANUAL
499671	825 - 626002 -		179.43	304278	MANUAL
499672	815 - 626002 -		80.29	304279	MANUAL
499673	815 - 626002 -		44.00	304280	MANUAL
499674	815 - 626002 -		42.80	304281	MANUAL
499675	825 - 626002 -		72.86	304282	MANUAL
499676	825 - 626002 -		47.68	304283	MANUAL
499677	825 - 626002 -		54.63	304284	MANUAL
499678	825 - 626002 -		168.29	304285	MANUAL
499679	825 - 626002 -		156.84	304286	MANUAL
499680	825 - 626002 -		51.45	304287	MANUAL
499681	815 - 626002 -		2,618.85	304288	MANUAL
499682	825 - 626002 -		65.18	304289	MANUAL
499683	825 - 626002 -		72.47	304290	MANUAL
499684	825 - 626002 -		61.98	304291	MANUAL
# of Claims			42	Vendor Payment Total	42,690.69

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COAST FENCE & MATERIALS INC					
499005	290 - 612200 - ZETA		2,650.00	303620	221187
REPAIR 370' DAMAGED FENCE AT FIRE STATION 9 DUE TO HURRICANE ZETA, REPLACE ALL BENT POST, SALVAGE AND RE-STRETCH ALL EXISTING FENCE					
# of Claims			1	Vendor Payment Total	2,650.00
COAST PRINTING INC					
499492	311 - 610700 -		635.00	304099	222218
RESTOCK INVENTORY -- FORM, 5" X 8" BLACK INK ON 3-PART NCR "EQUIPMENT OPERATORS DAILY INSPECTION/TROUBLE REPORT FORM" (6000/PACK)					
# of Claims			1	Vendor Payment Total	635.00
COASTAL DUST CONTROL					
498969	411 - 610100 -		12.58	303586	MANUAL
499078	213 - 610100 -		15.29	303689	MANUAL
499079	213 - 610100 -		15.29	303690	MANUAL
499145	811 - 610100 -		10.24	303754	MANUAL
499235	411 - 610100 -		12.58	303842	MANUAL
499267	411 - 610100 -		80.50	303874	MANUAL
499268	411 - 610100 - 41144		52.11	303875	MANUAL
499269	411 - 610100 - 41143		59.70	303876	MANUAL
499270	411 - 610100 - 41143		59.70	303877	MANUAL
499271	411 - 610100 - 41136		158.00	303878	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499272	411 - 610100 - 41134		31.15	303879	MANUAL
499273	411 - 610100 - 41133		17.25	303880	MANUAL
# of Claims			12	Vendor Payment Total	524.39
COMMUNICATIONS INTERNATIONAL INC					
499052	290 - 610700 -		662.00	303663	221897
DP-CH5Y XG 6 UNIT TRI CHEM RADION VEHICLE CHARGER					
# of Claims			1	Vendor Payment Total	662.00
CONSOLIDATED PIPE CO					
499563	815 - 616700 -		12,990.00	304170	222215
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION XV, ITEM 3: 3-WAY FIRE HYDRANT, 3' BURY, 6" SHOE, 5-1/4"					
499563	815 - 616700 -		13,700.00	304170	222215
SECTION XV, ITEM 4: 3-WAY FIRE HYDRANT, 4' BURY, 6" SHOE, 5-14"					
# of Claims			2	Vendor Payment Total	26,690.00
CORNETT BOLT & SCREW, INC					
499061	445 - 610700 -		20.81	303672	222606
OPEN P/O FOR NUTS BOLTS SCREWS AS NEEDED HARBOR					
499597	445 - 611000 -		250.00	304204	222882
8" SPIKE NAILS FOR MARINA					
# of Claims			2	Vendor Payment Total	270.81
CROWDER-GULF JOINT VENTURE					
499250	301 - 629907 - ZETA		26,407.80	303857	221450

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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					
499253	301 - 629907 - ZETA		429,721.07	303860	221450
CHANGER ORDER #1 COUNCIL APPROVAL 2/16/21					
499254	301 - 629907 - ZETA		94,927.45	303861	221450
CHANGER ORDER #1 COUNCIL APPROVAL 2/16/21					
499255	301 - 629907 - ZETA		7,000.00	303862	221450
CHANGER ORDER #1 COUNCIL APPROVAL 2/16/21					
499257	301 - 629907 - ZETA		55,604.85	303864	221450
CHANGER ORDER #1 COUNCIL APPROVAL 2/16/21					
499259	301 - 629907 - ZETA		27,169.20	303866	221450
CHANGER ORDER #1 COUNCIL APPROVAL 2/16/21					
	# of Claims	6	Vendor Payment Total	640,830.37	
CUSTOM CALL CENTER LLC					
499194	815 - 626001 -		401.50	303802	MANUAL
	# of Claims	1	Vendor Payment Total	401.50	
DALTON J PARKER					
498970	290 - 622300 -		40.00	303587	MANUAL
	# of Claims	1	Vendor Payment Total	40.00	
DELTA WORLD TIRE CO					
499183	290 - 611300 -		59.29	303792	222761
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
499184	290 - 611300 -		354.40	303793	222761
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
499185	290 - 611300 -		304.80	303794	222761
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499186	290 - 611300 -		134.95	303795	222761
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
		# of Claims	4	Vendor Payment Total	853.44
DEMITRIUS DOUGLAS					
499286	411 - 620900 -		225.00	303893	MANUAL
		# of Claims	1	Vendor Payment Total	225.00
DESIGN PRECAST INC					
499487	311 - 614600 -		4,688.00	304094	222692
AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION II, ITEM 3: ROUND CONCRETE PIPE ASTM C-76 24"					
499556	825 - 616100 -		630.00	304163	221068
AS PER BID GROUP J2 APPROVED BY COUNCIL 12/11/18 -- RESTOCK INVENTORY -- 6" ADJUSTING RINGS (CONCRETE MANHOLE RISERS)					
499557	825 - 616100 -		2,170.00	304164	221068
AS PER BID GROUP J2 APPROVED BY COUNCIL 12/11/18 -- RESTOCK INVENTORY -- 6" ADJUSTING RINGS (CONCRETE MANHOLE RISERS)					
		# of Claims	3	Vendor Payment Total	7,488.00
DIBS CHEMICAL & SUPPLY CO					
499076	213 - 610100 -		356.72	303687	221211
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
		# of Claims	1	Vendor Payment Total	356.72
DISCRETE WIRELESS INC					
499502	815 - 626001 -		1,690.70	304109	220702
TRACKING SERVICES FOR CITY VEHICLES (106 UNITS @ \$15.95/EACH PER MONTH FOR 1 YEAR)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,690.70	
DMS MAIL MANAGEMENT, INC.					
499060	811 - 620900 -		1,596.35	303671	222706
FEB INV# 20216945-537					
	# of Claims	1	Vendor Payment Total	1,596.35	
DOUG SINGLETARY & ASSOC					
499051	135 - 621300 -		1,200.00	303662	222702
APPRAISAL FOR LAND TRUST ROW OLD HIGHWAY 49					
	# of Claims	1	Vendor Payment Total	1,200.00	
DPC ENTERPRISES LP					
499506	815 - 613700 -		173.00	304113	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					
499507	815 - 613700 -		173.00	304114	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					
499508	815 - 613700 -		605.50	304115	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					
499509	815 - 613700 -		173.00	304116	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					
499511	815 - 613700 -		259.50	304118	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					
499513	815 - 613700 -		173.00	304120	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					
499514	815 - 613700 -		173.00	304121	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					
499515	815 - 613700 -		259.50	304122	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					
499516	815 - 613700 -		259.50	304123	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					
499518	815 - 613700 -		259.50	304125	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					
499520	815 - 613700 -		692.00	304127	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					
499521	815 - 613700 -		259.50	304128	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					
499522	815 - 613700 -		259.50	304129	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					
499523	815 - 613700 -		173.00	304130	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					
499524	815 - 613700 -		259.50	304131	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					
499525	815 - 613700 -		259.50	304132	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					
499526	815 - 613700 -		259.50	304133	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			17	Vendor Payment Total	4,671.00
DPS CRIME LAB					
499233	290 - 610700 -		60.00	303840	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	60.00	
DS WATERS OF AMERICA INC					
499627	445 - 610700 -		80.98	304234	MANUAL
	# of Claims	1	Vendor Payment Total	80.98	
DUKES DUKES KEATING & FANECATTY					
499198	135 - 620900 -		5,000.00	303806	MANUAL
	# of Claims	1	Vendor Payment Total	5,000.00	
EAGLE ENERGY INC.					
499560	815 - 614000 -		6.77	304167	222584
COMPLIANCE FEE					
499560	815 - 614000 -		7,554.18	304167	222584
AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK INVENTORY -- FUEL,					
UNLEADED, ETHANOL FREE, NL					
499561	815 - 614000 -		8,698.36	304168	222584
FUEL, DIESEL, CLEAR - ON ROAD LS					
	# of Claims	3	Vendor Payment Total	16,259.31	
EK EMBROIDERY LLC					
499568	815 - 612500 -		441.00	304175	222451
EMBROIDERY OF CITY POLOS FOR PUBLIC WORKS AND ENGINEERING -- CITY LOGO (6					
MAINTENANCE, 15 ENGINEERING, 21 PUBLIC WORKS)					
499568	815 - 612500 -		483.00	304175	222451
APWA LOGO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	924.00	
EMPIRE TRUCK SALES INC					
499342	825 - 611300 -		14.78	303949	222428
ASSET#7014 P/N 4984382 WASHER SEAL					
499342	825 - 611300 -		1,055.69	303949	222428
P/N 4307378 FUEL RAIL					
	# of Claims	2	Vendor Payment Total	1,070.47	
ENGINEERED COOLING SERVICES, INC					
499174	213 - 611000 -		55.00	303783	222571
TRIP CHARGE					
499174	213 - 611000 -		314.70	303783	222571
FLOW SWITCH FOR CHILLER #1					
499174	213 - 611000 -		525.00	303783	222571
LABOR					
	# of Claims	3	Vendor Payment Total	894.70	
ENVIRONMENTAL SYSTEMS RESEARCH					
499498	150 - 621700 -		55,000.00	304105	222356
ESRI ENTERPRISE LICENSE AGREEMENT POPULATIONS 50001 TO 100,000 SMALL GOVERNMENT					
ENTERPRISE LICENSE 06/03/2021-06/02/2022					
	# of Claims	1	Vendor Payment Total	55,000.00	
ERIC HILL					
499287	411 - 620900 -		300.00	303894	MANUAL
	# of Claims	1	Vendor Payment Total	300.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ESTATE MANAGEMENT SERVICES INC					
499030	411 - 620900 -		1,270.29	303645	220277
Pond Maintenance Equipment JAN 2021- OCT 2021					
# of Claims		1	Vendor Payment Total	1,270.29	
EULA R JOSEPH					
499288	411 - 620900 -		157.50	303895	MANUAL
# of Claims		1	Vendor Payment Total	157.50	
FASTENAL					
499025	411 - 610600 -		406.73	303640	222023
OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY					
499559	825 - 610700 -		47.10	304166	222212
ITEM #10221-06531: WSR6F SPARK PLUG					
499559	825 - 610700 -		66.00	304166	222212
LINES 2-3 RESTOCK INVENTORY -- ITEM #10221-06530: CMR5H SPARK PLUG					
499559	825 - 610700 -		2,548.20	304166	222212
LINE 1: PALLETS TO REPLACE BROKEN WOODEN PALLETS IN STOCKYARD FOR PARTS -- ITEM #7018016: ORANGE PLASTIC PALLET, 48"W X 40"L X 6"H, 4,000LB CAP.					
499570	815 - 610700 -		431.50	304177	222365
RESTOCK FIRST AID KITS FOR PUBLIC WORKS AND ENGINEERING OFFICES -- ITEM #1015440: 14" X 9-1/2" X 3" LARGE FILLED MEDI-FIRST (REG) FIRST AID KIT					
# of Claims		5	Vendor Payment Total	3,499.53	
FLEETCOR TECHNOLOGIES					
499602	213 - 614000 -		8,528.34	304209	MANUAL
499603	213 - 614000 -		10,539.13	304210	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499604	411 - 614000 -		156.78	304211	MANUAL
499605	411 - 614000 -		170.20	304212	MANUAL
499606	411 - 614000 -		114.24	304213	MANUAL
499607	311 - 614000 -		46.93	304214	MANUAL
499608	145 - 614000 -		46.23	304215	MANUAL
499609	325 - 614000 -		46.93	304216	MANUAL
499610	325 - 614000 -		56.24	304217	MANUAL
499611	290 - 614000 -		1,620.77	304218	MANUAL
499612	290 - 614000 -		1,812.90	304219	MANUAL
499613	411 - 614000 -		34.74	304220	MANUAL
499614	411 - 614000 -		74.85	304221	MANUAL
499615	611 - 614000 -		121.99	304222	MANUAL
499616	611 - 614000 -		361.60	304223	MANUAL
499617	411 - 614000 -		101.37	304224	MANUAL
499618	411 - 614000 -		29.65	304225	MANUAL
499619	411 - 614000 -		212.33	304226	MANUAL
499620	411 - 614000 -		505.90	304227	MANUAL
499628	621 - 614000 -		38.10	304235	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	20	Vendor Payment Total	24,619.22	
FOOTLIGHTS OF WESTCHESTER LLC					
499041	411 - 627800 -		470.59	303652	222619
LARGE PUMPKIN					
499041	411 - 627800 -		1,035.29	303652	222619
MUSHROOM PUMPKINS					
499041	411 - 627800 - 41301		3,294.12	303652	222619
PUMPPKIN GREMLINS FOR BOO BASH					
	# of Claims	3	Vendor Payment Total	4,800.00	
GABRIEL MAKONNEN SHABAZZ					
499290	411 - 620900 -		300.00	303897	MANUAL
	# of Claims	1	Vendor Payment Total	300.00	
GALLS LLC					
499077	213 - 612500 -		653.00	303688	222408
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
499092	213 - 612500 -		190.00	303703	220977
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
499471	213 - 612500 -		715.50	304078	222408
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	# of Claims	3	Vendor Payment Total	1,558.50	
GARY E ALEXANDER					
499291	411 - 620900 -		300.00	303898	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	300.00	
GEIGER BROTHERS					
499036	290 - 627700 -		27.05	303647	221922
SET UP FEE					
499036	290 - 627700 -		55.00	303647	221922
SET UP FEE					
499036	290 - 627700 -		1,630.00	303647	221922
AS PER COUNCIL APPROVAL 02-02-2021 PROMOTIONAL ITEMS WHF-FT17 (500) FIRE TRUCK AND WHF-FF17 (500) FIREFIGHTER HOT/COLD PACKS					
499037	290 - 627700 -		22.95	303648	221922
SET UP FEE					
499037	290 - 627700 -		28.97	303648	221922
SET UP FEE					
499037	290 - 627700 -		40.00	303648	221922
SET UP FEE					
499037	290 - 627700 -		897.50	303648	221922
BRDSKY2 DIE STRUCK KEY TAG WITH TWO DIFFERENCT IMPRINTS					
	# of Claims	7	Vendor Payment Total	2,701.47	
GIBSON MAINTENANCE, LLC					
499063	445 - 612200 - ZETA		1,280.00	303674	222093
MAN HOURS TO REMOVE AND REPLACE STRINGER , DECK BOARDS AT BOAT RAMP HARBOR					
499067	445 - 612200 - ZETA		160.00	303678	221555
REBUILD RAMP FOR FUEL DOCK HARBOR DAMAGE FROM HURRICANE ZETA UNIT PRICE CONTRACT COUNCIL APPROVAL AUG 06 2019 REMOVE CONCRETE FROM POST					
499067	445 - 612200 - ZETA		160.00	303678	221555
DIG HOLES FOR 6X6 POST					
499067	445 - 612200 - ZETA		360.00	303678	221555
201D UP POUR PLACE FINISH CONCRETE 12YARDS					
499067	445 - 612200 - ZETA		440.00	303678	221555
INSTALL HAND RAILS					
499067	445 - 612200 - ZETA		630.00	303678	221555

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
7.01 INSTALLATION OF NAIL DOWN DECK 499067	445 - 612200 - ZETA		720.00	303678	221555
INSTALL NEW POST FOR RAMP 499067	445 - 612200 -		800.00	303678	221555
EXTRA BRACING OF FUEL DOCK RAMP AND DECK 20 X 40 499067	445 - 612200 - ZETA		960.00	303678	221555
INSTALL FLOORING RUNNERS 499109	445 - 612200 -		256.00	303720	222093
MAN HOURS TO REMOVE AND REPLACE DAMAGED WOOD RAMP , DECK AND HANDRAILS AT BAIT SHOP IN MARINA DAMAGES FROM HURRICANE ZETA 499109	445 - 612200 -		256.00	303720	222093
EXTRA BRACING OF BAIT SHOP RAMP AND DECK 8 X 40 499109	445 - 612200 - ZETA		768.00	303720	222093
MAN HOURS TO REMOVE AND REPLACE DAMAGED WOOD RAMP , DECK AND HANDRAILS AT BAIT SHOP IN MARINA DAMAGES FROM HURRICANE ZETA 499110	445 - 620900 - HLS20		800.00	303721	222512
MAN HOURS LABOR TO ASSEMBLE STORAGE RACKS IN CHRISTMAS WAREHOUSE 499571	815 - 620900 - ZETA		240.00	304178	221576
REPAIR THE ROOF CAP ON THE TRAFFIC/WATER DEPARTMENT WAREHOUSE -- HURRICANE ZETA BLEW OFF A SECTION OF THE RIDGE CAP -- LABOR: 2 MEN @ 3 HOURS EACH					
# of Claims		14	Vendor Payment Total	7,830.00	
GOLD MEDAL PRODUCTS CO					
499064	445 - 610700 - 45511		517.00	303675	221954
3721 MOVIE THEATER POPCORN .63OZ GRAB AND GO BAG FOR MOVIE NIGHTS COUNCIL APPROVAL DEC 08 2020					
# of Claims		1	Vendor Payment Total	517.00	
GREENPOINT AG HOLDINGS, LLC					
499044	411 - 613700 -		520.00	303655	222548
13-13-13 50LB BAG					
499044	411 - 613700 -		780.00	303655	222548
MGN 32-02-10 W 50SCU2FE 50LB FERTILIZER FOR SPORTSPLEX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499044	411 - 613700 -		2,280.50	303655	222548
MONUMENT 75WG					
	# of Claims	3	Vendor Payment Total	3,580.50	
GUARDIAN ALLIANCE TECHNOLOGIES, INC					
499164	213 - 627900 -		550.00	303773	221407
BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)					
	# of Claims	1	Vendor Payment Total	550.00	
GULF BREEZE LANDSCAPING LLC					
499128	411 - 620900 -		68.00	303737	220020
CONTRACT G DOWNTOWN SITES					
499128	411 - 620900 -		2,240.50	303737	220020
AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING					
CONTRACT B					
499128	411 - 620900 -		10,741.00	303737	220020
CONTACT E ROWS					
	# of Claims	3	Vendor Payment Total	13,049.50	
GULF COAST LEGAL PROFESSIONALS					
498977	135 - 610700 -		24.00	303592	222637
COPIES OF THE 2021 MS GULF COAST LEGAL DIRECTORY					
	# of Claims	1	Vendor Payment Total	24.00	
GULF COAST SMALL ENGINE REPAIR					
499026	411 - 611300 -		117.00	303641	220098
Engines, Motors, and Parts (For Lawn Equipment) OPEN P/O FOR REPAIRS TO MOWERS BLOWERS					
AND WEED EATERS ETC AS NEEDED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	117.00	
H2O INNOVATION OPERATION AND MAINTENANCE					
498978	311 - 621800 -		274,291.11	303593	220225
AS PER PROFESSIONAL SERVICES CONTRACT APPROVED BY COUNCIL 10/1/2011 (LATEST AMENDMENT APPROVED 7/7/2020) -- STREETS & DRAINAGE, WATER & SEWER, & I&I MAINT. & OPERATIONS FY FY 2021 (SEPT 20 -AUG21) -- STREETS & DRAINAGE MAINT. & OPERATIONS					
499068	815 - 621800 -		384,602.16	303679	220225
WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021					
	# of Claims	2	Vendor Payment Total	658,893.27	
HEALTHCARE INTERACTIVE, INC					
499107	911 - 622100 -		4,981.00	303718	MANUAL
	# of Claims	1	Vendor Payment Total	4,981.00	
HOBBY LOBBY STORES INC					
499461	411 - 613400 -		162.69	304068	220124
Decorations: OPEN P/O FOR CRAFT ITEMS AND DECORATIONS AS NEEDED FOR EVENTS AND PROJECTS					
	# of Claims	1	Vendor Payment Total	162.69	
HOME DEPOT CREDIT SERVICE					
499456	411 - 610700 -		250.24	304063	222186
HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC					
499601	213 - 611300 -		349.00	304208	207604
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
	# of Claims	2	Vendor Payment Total	599.24	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ILLUMINATING CONCEPTS LTD					
499201	815 - 620900 -		600.00	303808	MANUAL
499202	815 - 620900 -		150.00	303809	MANUAL
# of Claims		2	Vendor Payment Total	750.00	
INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIAT					
499517	290 - 621900 -		200.00	304124	MANUAL
# of Claims		1	Vendor Payment Total	200.00	
ISCO METALS & SUPPLY					
499047	411 - 611000 -		210.32	303658	222543
TS41420 ST SQTUBE 3 x 1/4 x 20' POST FOR SCOREBOARD SPORTSPLEX					
499047	411 - 611000 -		910.00	303658	222543
W83120 B @ 31# BEAM X 20					
499564	815 - 610700 -		52.00	304171	222579
MATERIAL NEEDED FOR L SMITH TO MAKE T-HANDLE SHUT-OFF TOOLS - ITEM #FB142: ST FLAT					
499564	815 - 610700 -		200.00	304171	222579
ITEM #CFR34: ST C F ROUND 3/4" X 20'					
# of Claims		4	Vendor Payment Total	1,372.32	
ISI WATER COMPANY					
499073	815 - 620900 -		1,550.00	303684	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					
499073	825 - 620900 -		1,550.00	303684	220226

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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					
499038	150 - 610400 -		-44.59	303649	221803
499040	150 - 610400 -		44.59	303651	221803
P571-006-MINI TRIPP LITE 6FT HDMI TO MINI HDMI CABLE					
499086	290 - 610700 -		6.41	303697	222652
VGASPLMFF ADDON 8IN VGA SPLITTER CABLE					
499088	290 - 610700 -		17.46	303699	222574
HDMI2VGA ADDON HDMI TO VGA ADAPTER					
499260	145 - 610400 -		71.71	303867	222462
W2020A HP 414A BLACK TONER					
499260	145 - 610400 -		92.80	303867	222462
W2021AA HP 414A CYAN TONER					
499260	145 - 610400 -		92.80	303867	222462
W2023A HP 414A MAGENTA TONER					
499309	145 - 610400 -		92.80	303916	222462
W2022A HP 414A YELLOW TONER					
# of Claims		8	Vendor Payment Total	373.98	
JERRYS LAWMOWER SALES & SVC INC					
499488	311 - 630300 -		1,900.00	304095	222367
REPLACEMENT EDGER FOR ASSET 30137 (PURCHASED JULY 2018) -- ITEM #E104: BROWN E104 WALK BEHIND EDGER					
499581	825 - 610700 -		923.96	304188	222114
REPLACEMENT CHOP SAW FOR ASSET 20497 (PURCH DEC 2013) WHICH IS GOING TO AUCTION -- ITEM #TS420: STIHL TS420 CUTQUICK CHOPSAW					
499581	825 - 610700 -		923.96	304188	222114

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REPLACEMENT CHOP SAW FOR ASSET 20498 (PURCH DEC 2013) WHICH IS GOING TO AUCTION -- ITEM #TS420: STIHL TS420 CUTQUICK CHOPSAW					
	# of Claims	3	Vendor Payment Total	3,747.92	
JOANNE MCDONALD					
499004	290 - 610700 -		71.00	303619	221936
STATE FLAGS 3'X 5' WITH FRINGE TASSLE AND SLEEVE FOR HONOR GUARD SERVICES					
499004	290 - 610700 -		172.00	303619	221936
US FLAGS 5'X 8' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
499004	290 - 610700 -		240.00	303619	221936
STATE FLAGS 4'X 6' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
	# of Claims	3	Vendor Payment Total	483.00	
JOHN FAYARD MOVING & WHSE, LLC					
499108	145 - 620900 -		1,009.67	303719	MANUAL
	# of Claims	1	Vendor Payment Total	1,009.67	
JOHN TUCKER					
499292	411 - 620900 -		170.00	303899	MANUAL
	# of Claims	1	Vendor Payment Total	170.00	
JONDRAVIOUS THOMAS					
499293	411 - 620900 -		75.00	303900	MANUAL
	# of Claims	1	Vendor Payment Total	75.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOPPA SHRINE TEMPLE					
499139	411 - 627800 -		100.00	303748	222741
CLOWNS FOR EASTER EVENT					
	# of Claims	1	Vendor Payment Total	100.00	
JULIUS BUCKHALTER					
499294	411 - 620900 -		215.00	303901	MANUAL
	# of Claims	1	Vendor Payment Total	215.00	
KECO INC					
499453	445 - 612200 - ZETA		45.00	304060	221775
C6008.BNJ HEAVY DUTY SUCTION ISOLATION VALVE					
499453	445 - 612200 - ZETA		80.00	304060	221775
C0011.PKG QUICK CONNECT FITTING PACKAGE					
499453	445 - 612200 - ZETA		295.00	304060	221775
X7504.000 CONNECTOR HOSE ASSEMBLY					
499453	445 - 612200 - ZETA		355.00	304060	221775
H0075.015 75' SUCTION HOSE ASSEMBLY					
499453	445 - 612200 - ZETA		405.00	304060	221775
EC052002.ES DIGITAL WIRELESS TRANSMITTER					
499453	445 - 612200 - ZETA		895.00	304060	221775
EC052005.ES DIGITAL WIRELESS RECEIVER WITH DIAGNOSTIC DISPLAY					
499453	445 - 612200 - ZETA		2,160.00	304060	221775
X7000.015 PORTABLE ALUMINUM HOSE CART WITH SWIVEL ACCESSORIES BASKET AND DUEL SIDED QUICK CONNECT PORTS FOR MARINE TO REPLACE LOST ON IN HURRICANE ZETA					
	# of Claims	7	Vendor Payment Total	4,235.00	
KEELING CO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499029	411 - 613700 -		99.77	303644	222507
NEUTRALIZE TANK CLEANER					
499029	411 - 613700 -		103.14	303644	222507
DREXEL SURFACTANT					
499029	411 - 613700 -		111.34	303644	222507
REWARD AQUATIC					
499029	411 - 613700 -		456.01	303644	222507
833976 PRINCEP HERBICIDE FOR BEAUTIFICATION DEPT					
499029	411 - 613700 -		487.35	303644	222507
CLEARY THIOPHANATE					
499029	411 - 613700 -		841.83	303644	222507
20 -5 -10 FERTILIZER					
499029	411 - 613700 -		968.75	303644	222507
TALSTAR					
499029	411 - 613700 -		1,595.01	303644	222507
PENDULUM HERBICIDE					
499278	411 - 613700 -		303.81	303885	222507
PENDULUM HERBICIDE					
# of Claims			9	Vendor Payment Total	4,967.01
KINGS SPRINKLER SYSTEMS INC					
499462	411 - 620900 -		905.00	304069	220021
CONTRACT F PARKS					
499462	411 - 620900 -		3,701.00	304069	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					
499463	411 - 620900 -		905.00	304070	220021
CONTRACT F PARKS					
499463	411 - 620900 -		3,701.00	304070	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			4	Vendor Payment Total	9,212.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LAND SHAPER INC					
499549	815 - 614300 -		2,750.00	304156	222627
AS PER BID GROUP C APPROVED BY COUNCIL 2/2/2021 -- FOR DEDEAUX ROAD COMMUNITY CENTER -- FILL SAND (DRY)					
# of Claims		1	Vendor Payment Total	2,750.00	
LANGUAGE LINE SERVICES					
499472	213 - 626001 -		204.06	304079	MANUAL
# of Claims		1	Vendor Payment Total	204.06	
LAWMENS AND SHOOTERS SUPPLY INC					
499163	213 - 610700 -		777.76	303772	220591
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
# of Claims		1	Vendor Payment Total	777.76	
LEXISNEXIS					
499119	213 - 621900 -		274.00	303728	MANUAL
# of Claims		1	Vendor Payment Total	274.00	
LEXISNEXIS MATTHEW BENDER					
499503	135 - 621900 -		45.08	304110	MANUAL
# of Claims		1	Vendor Payment Total	45.08	
LINKTON LOCKETT III					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499295	411 - 620900 -		200.00	303902	MANUAL
# of Claims			1	Vendor Payment Total	200.00
LIONEL TURNER					
499297	411 - 620900 -		150.00	303904	MANUAL
# of Claims			1	Vendor Payment Total	150.00
LOUISIANA MUNICIPAL EQUIPMENT LLC					
499446	825 - 612200 -		1,800.00	304053	221268
For asset# 7035SE OL-SPC Repair Zoom Camera used for sewer inspections					
499447	825 - 612200 -		11.58	304054	221652
ASSET#7035SE SS1 SHOP SUPPLIES					
499447	825 - 612200 -		31.14	304054	221652
P/N OL-MISC CHARGE MISC FEES					
499447	825 - 612200 -		416.72	304054	221652
P/N OL-PARTS VENDOR PARTS					
499447	825 - 612200 -		600.00	304054	221652
P/N LAB2 LABOR					
# of Claims			5	Vendor Payment Total	2,859.44
LOWES OF GULFPORT MS 466					
498955	290 - 610700 -		19.71	303572	221690
BLANKET PURCHASE					
498956	290 - 610700 -		36.09	303573	221690
BLANKET PURCHASE					
498957	290 - 610700 -		195.50	303574	221690
BLANKET PURCHASE					
498958	290 - 611000 -		23.89	303575	222654
BLANKET PURCHASE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
498959	290 - 611000 -		63.09	303576	222654
BLANKET PURCHASE					
498960	290 - 611000 -		179.97	303577	222654
BLANKET PURCHASE					
498985	290 - 610700 -		4.27	303600	222715
349032 PICTURE HANGERS 4/PACK					
498985	290 - 610700 -		4.72	303600	222715
259930 20X20X1 FILTER					
498985	290 - 610700 -		9.06	303600	222715
204693 METAL WATER JET W/SHUT OFF					
498985	290 - 610700 -		12.30	303600	222715
301985 METAL HOSE PISTOL					
498985	290 - 610700 -		35.13	303600	222715
698428 50' WATER HOSE					
498985	290 - 610700 -		47.46	303600	222715
790508 25' WATER HOSE					
498985	290 - 610700 -		52.23	303600	222715
1593513 128 WEED KILLER					
498985	290 - 610700 -		66.49	303600	222715
1029601 AREA LIGHT LED 1900					
498985	290 - 610700 -		113.96	303600	222715
605102 100' HOSE					
499016	213 - 611000 -		13.29	303631	222231
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
499031	290 - 610700 -		87.35	303646	221690
BLANKET PURCHASE					
499062	445 - 611000 - ZETA		425.28	303673	222490
1/2 INK 4FT X 8FT PRIVATE LATTICE FOR FUEL DOCK HARBOR HURRICANE ZETA REPAIR					
499065	445 - 611000 - ZETA		1,284.12	303676	222640
2X8X10 TREATED LUMBER FOR HARBOR ZETA REPAIRS					
499066	445 - 611000 -		79.60	303677	222640
2X4X8 TREATED					
499066	445 - 611000 - ZETA		149.44	303677	222640
2X6X12 TREATED # 2 PRIME					
499066	445 - 611000 - ZETA		395.04	303677	222640

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
2X12X12 TREATED					
499126	411 - 611000 -		39.85	303735	221580
OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS					
499244	290 - 610700 -		-66.49	303851	221690
499245	290 - 610700 -		157.63	303852	221690
BLANKET PURCHASE					
499246	290 - 610700 -		61.74	303853	221690
BLANKET PURCHASE					
499247	290 - 611000 -		203.52	303854	222654
BLANKET PURCHASE					
499281	290 - 610700 -		-7.58	303888	222789
499285	290 - 610700 -		7.58	303892	222789
1049147 CRAFTSMAN METRIC 1/2" DRIVE 23MM 6 POINT IMPACT SOCKET					
499285	290 - 610700 -		104.51	303892	222789
1049400 23 PIECE STANDARD CRAFTSMAN METRIC AND METRIC COMBINATIONN 1/2" DRIVE 23MM 6 POINT IMPACT SOCKET SET					
499285	290 - 610700 -		113.05	303892	222789
1631794 CRAFTSMAN V20 MAX VARIABLE SPEED BRUSHLESS 1/" DRIVE CORDLESS IMPACT WRENCH					
499449	445 - 612200 -		80.20	304056	221438
OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC					
499458	411 - 611000 -		117.73	304065	221580
OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS					
499473	213 - 611000 -		39.37	304080	222231
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
499474	213 - 611000 -		142.37	304081	222231
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
499591	290 - 611000 -		130.00	304198	222654
BLANKET PURCHASE					
# of Claims			36	Vendor Payment Total	4,421.47

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MATTHEW N LINTON					
499204	290 - 622300 -		20.00	303811	MANUAL
499221	290 - 622300 -		40.00	303828	MANUAL
	# of Claims	2	Vendor Payment Total	60.00	
MCCLATCHY NEWSPAPERS					
499074	611 - 626100 -		31.08	303685	210200
NEWSPAPER AND PUBLICATION ADVERTISING					
499116	145 - 626100 -		134.78	303725	220164
Newspaper and Publication Advertising					
499125	611 - 626100 -		65.16	303734	210200
NEWSPAPER AND PUBLICATION ADVERTISING					
	# of Claims	3	Vendor Payment Total	231.02	
MCKINNEY PETROLEUM EQUIPMENT INC					
499451	445 - 612200 -		2,625.00	304058	220489
MDEQ INSPECTION OF FUEL DOCK AT MARINA SEE ATTACHED BREAKDOWN					
	# of Claims	1	Vendor Payment Total	2,625.00	
MICHAEL BAKER INTERNATIONAL, INC					
499249	345 - 640100 - 02119		5,585.01	303856	210833
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR					
499249	345 - 640200 - 02119		5,812.96	303856	210833
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	11,397.97	
MICRO METHODS INC					
499500	815 - 613700 -		375.00	304107	222217
BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF FEBRUARY THROUGH MARCH 2021 (EST)					
499501	815 - 613700 -		100.00	304108	222217
BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF FEBRUARY THROUGH MARCH 2021 (EST)					
	# of Claims	2	Vendor Payment Total	475.00	
MID SOUTH UNIFORM & SUPPLY INC					
499121	213 - 612500 -		893.95	303730	221626
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
499122	213 - 612500 -		374.59	303731	221626
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
499123	213 - 612500 -		234.72	303732	221626
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	# of Claims	3	Vendor Payment Total	1,503.26	
MIDAMERICA PARTS DISTRIBUTORS CORP					
499014	213 - 611300 -		179.28	303629	222461
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
499015	213 - 611300 -		202.93	303630	222461
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	382.21	
MISSION COMMUNICATIONS					
499575	825 - 616100 -		-216.00	304182	222720

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499576	825 - 616100 -		82.85	304183	222720
ITEM #PW8200: BATTERY PACK					
499576	825 - 620900 -		100.00	304183	222720
REPAIR OF BACK UP MANHOLE MONITOR -- SERVICE REPAIR					
499576	825 - 616100 -		250.00	304183	222720
ITEM #C8801: PCB, MM-AC1 CONTROL BOARD					
# of Claims			4	Vendor Payment Total	216.85
MISSISSIPPI SELECT HEALTH CARE LLC					
499219	325 - 601300 -		3.00	303826	MANUAL
499219	511 - 601300 -		3.00	303826	MANUAL
499219	313 - 601300 -		6.00	303826	MANUAL
499219	611 - 601300 -		6.00	303826	MANUAL
499219	135 - 601300 -		12.00	303826	MANUAL
499219	411 - 601300 -		12.00	303826	MANUAL
499219	125 - 601300 -		15.00	303826	MANUAL
499219	115 - 601300 -		18.00	303826	MANUAL
499219	145 - 601300 -		27.00	303826	MANUAL
499219	290 - 601300 -		60.00	303826	MANUAL
499219	213 - 601300 -		93.00	303826	MANUAL
# of Claims			11	Vendor Payment Total	255.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MISSISSIPPI VALUATIONS					
499053	135 - 621300 -		2,600.00	303664	222703
APPRAISAL OF ROW LAND TRUST					
# of Claims		1	Vendor Payment Total	2,600.00	
MOTOROLA SOLUTIONS LLC					
499261	150 - 621700 -		12,825.00	303868	221383
VESTA ALERT EMERGENCY CALL OUT SYSTEM COUNCIL APPROVED 12-18-12					
499262	150 - 621700 -		3,500.00	303869	221383
VESTA ALERT EMERGENCY CALL OUT SYSTEM COUNCIL APPROVED 12-18-12					
499263	150 - 621700 -		675.00	303870	221383
VESTA ALERT EMERGENCY CALL OUT SYSTEM COUNCIL APPROVED 12-18-12					
# of Claims		3	Vendor Payment Total	17,000.00	
MS ASSOCIATION OF CHIEFS OF POLICE					
498994	213 - 621900 -		100.00	303609	220843
2021 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF CHRIS RYLE, DEP CHIEF CRAIG PETERSEN, COM HEATHER DAILEY, COM JOSHUA BROMEN, COM ADAM COOPER, DEP COM TOMMY PAYNE AND DEP COM DARIN CORRIE					
498995	213 - 621900 -		100.00	303610	220843
2021 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF CHRIS RYLE, DEP CHIEF CRAIG PETERSEN, COM HEATHER DAILEY, COM JOSHUA BROMEN, COM ADAM COOPER, DEP COM TOMMY PAYNE AND DEP COM DARIN CORRIE					
498996	213 - 621900 -		100.00	303611	220843
2021 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF CHRIS RYLE, DEP CHIEF CRAIG PETERSEN, COM HEATHER DAILEY, COM JOSHUA BROMEN, COM ADAM COOPER, DEP COM TOMMY PAYNE AND DEP COM DARIN CORRIE					
498997	213 - 621900 -		100.00	303612	220843
2021 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF CHRIS RYLE, DEP CHIEF CRAIG PETERSEN, COM HEATHER DAILEY, COM JOSHUA BROMEN, COM ADAM COOPER, DEP COM TOMMY PAYNE AND DEP COM DARIN CORRIE					
498998	213 - 621900 -		100.00	303613	220843

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
2021 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF CHRIS RYLE, DEP CHIEF CRAIG PETERSEN, COM HEATHER DAILEY, COM JOSHUA BROMEN, COM ADAM COOPER, DEP COM TOMMY PAYNE AND DEP COM DARIN CORRIE 498999	213 - 621900 -		100.00	303614	220843
2021 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF CHRIS RYLE, DEP CHIEF CRAIG PETERSEN, COM HEATHER DAILEY, COM JOSHUA BROMEN, COM ADAM COOPER, DEP COM TOMMY PAYNE AND DEP COM DARIN CORRIE 499094	213 - 621900 -		100.00	303705	220843
2021 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF CHRIS RYLE, DEP CHIEF CRAIG PETERSEN, COM HEATHER DAILEY, COM JOSHUA BROMEN, COM ADAM COOPER, DEP COM TOMMY PAYNE AND DEP COM DARIN CORRIE					
# of Claims			7	Vendor Payment Total	
				700.00	
MS POWER COMPANY					
499696	825 - 626002 -		48.25	304302	MANUAL
499697	445 - 626002 -		2,123.44	304303	MANUAL
499698	445 - 626002 -		4,647.49	304304	MANUAL
499699	445 - 626002 -		3,834.21	304305	MANUAL
499700	145 - 626002 -		1,958.86	304306	MANUAL
499701	411 - 626002 -		3,152.99	304307	MANUAL
499702	325 - 625100 -		7,102.06	304308	MANUAL
499703	411 - 626002 -		1,146.89	304309	MANUAL
499704	325 - 625100 -		123.28	304310	MANUAL
499705	325 - 625100 -		90.70	304311	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	10	Vendor Payment Total	24,228.17	
MUNICIPAL EMERGENCY SERVICES					
498980	290 - 610700 -		1,332.00	303595	222158
AUTO-X-KIT-A-WB AUTO EXTRICATION TOOL KIT WITH BAG					
499057	290 - 612500 -		28.64	303668	221036
71049-RANGE PERFORMANCE S/S POLO RED SHIRTS					
499057	290 - 612500 -		106.00	303668	221036
511 / 12386 DUTY READY CHUKKA-TUST FOOTWEAR					
499057	290 - 612500 -		314.94	303668	221036
74434 APEX PANTS COLOR: VOLCANIC					
	# of Claims	4	Vendor Payment Total	1,781.58	
NECAISE LOCKSMITH SERVICE INC					
499131	145 - 612200 -		65.00	303740	222759
LOCKOUT SERVICE FOR LYMAN SEYMOURS OFFICE					
499452	445 - 612200 -		510.00	304059	221808
YALE NEXTOUCH LOCK FOR MARINA					
499469	311 - 612200 -		35.00	304076	207016
BLANKET PO FOR LOCK REPAIRS AND SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020					
	# of Claims	3	Vendor Payment Total	610.00	
NKS LLC					
499042	411 - 613400 - 41306		187.50	303653	222144
SANDWICH BOXES FOR EASTER EGG HUNT VOLUNTEERS COUNCIL APPROVAL DEC 08 2020					
	# of Claims	1	Vendor Payment Total	187.50	
NORCON COMMUNICATIONS INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499090	213 - 611000 -		350.00	303701	222526
ESTIMATE FOR LABOR TO REPAIR AND RETURN SPEAKER/MIC FOR CITY COURT (QUOTE 03/18/21)					
499090	213 - 611000 -		818.26	303701	222526
PARTS TO REPAIR SPEAKER/MIC FOR CITY COURT (C99-X MIC \$221, PC BOARD \$100, PANEL CONNECTOR \$59)					
# of Claims			2	Vendor Payment Total	1,168.26
NORLAB INC					
499562	825 - 610700 -		687.00	304169	222595
RESTOCK INVENTORY -- DYE, TRACING, YELLOW-GREEN (16/CASE)					
# of Claims			1	Vendor Payment Total	687.00
NORMA JEAN SOROE					
499009	611 - 627900 -		24.53	303624	222669
MILEAGE FOR PC MEETING					
499009	611 - 627900 -		175.00	303624	222669
APPEARANCE FEE FOR ATTENDING & REPORTING PC MEETING MARCH 25, 2021					
499167	611 - 627900 -		45.00	303776	222788
TRANSCRIPT OF PC CASE 050 FROM PC MEETING MARCH 25, 2021					
499168	611 - 627900 -		380.00	303777	222787
TRANSCRIPT OF PC CASES 019, 035, 038, 046, 014 FROM PC MEETING MARCH 25, 2021					
499315	611 - 627900 -		70.00	303922	222824
TRANSCRIPT OF PC CASE 039 FROM PC MEETING MARCH 25, 2021					
# of Claims			5	Vendor Payment Total	694.53
NORMAN POPE					
499024	135 - 620900 - 95624		2,134.90	303639	220095
AS PER CITY COUNCIL APPROVAL ON 6/16/20; PROFESSIONAL SVCS. AGREEMENT TO SERVE AS DV INVESTIGATOR. TERM OF SERVICE 7/1/20 TO 6/30/21.					
NOT TO EXCEED 80 HOURS/MONTH AT \$28.85/HOUR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,134.90	
O REILLY AUTO PARTS					
498981	290 - 611300 -		18.98	303596	220049
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
498984	290 - 611300 -		152.91	303599	222683
BXT65-850 BATTERY FOR ID 2880					
499011	213 - 611300 -		80.78	303626	221919
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
499012	213 - 611300 -		12.25	303627	221919
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
499013	213 - 611300 -		80.78	303628	221919
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
499592	290 - 611300 -		109.09	304199	220049
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
	# of Claims	6	Vendor Payment Total	454.79	
OFFICE DEPOT					
499497	135 - 610400 - 95624		8.42	304104	222612
OFFICE DEPOT BRAND SOFT-GRIP RETRACTABLE PENS, BLUE INK, ITEM# 509328					
499497	135 - 610400 - 95624		11.57	304104	222612
POST IT SUPER STICKY POP UP NOTES W/DISPENSER					
ITEM# 432479					
499497	135 - 610400 -		12.63	304104	222612
OFFICE DEPOT BRAND SOFT-GRIP RETRACTABLE PENS, BLUE INK, ITEM# 509328					
499497	135 - 610700 -		89.78	304104	222612
HP 305X HIGH YIELD BLACK TONER CARTRIDGE					
ITEM# 756697					
	# of Claims	4	Vendor Payment Total	122.40	
ONE TIME VENDOR COMMUNITY CENTERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
498966	010 - 505800 - 41143		100.00	303583	MANUAL
499236	010 - 505800 - 41139		200.00	303843	MANUAL
499237	010 - 505800 - 41139		200.00	303844	MANUAL
499239	010 - 505800 - 41139		100.00	303846	MANUAL
499279	010 - 505800 - 41143		100.00	303886	MANUAL
499319	010 - 505800 - 41143		100.00	303926	MANUAL
499621	010 - 505800 - 41143		100.00	304228	MANUAL
# of Claims			7	Vendor Payment Total	900.00
ONE TIME VENDOR URBAN DEVELOPMENT					
499097	010 - 420400 -		126.00	303708	MANUAL
499142	010 - 421600 -		271.25	303751	MANUAL
# of Claims			2	Vendor Payment Total	397.25
ONE TIME VENDOR UTILITY BILLING					
499225	400 - 562800 -		600.00	303832	MANUAL
# of Claims			1	Vendor Payment Total	600.00
PARTS AND SUPPLY INC					
499010	213 - 611300 -		9.93	303625	222199
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499594	290 - 611300 -		24.01	304201	220048
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims		2	Vendor Payment Total	33.94	
PAUL PODLIN					
499166	213 - 626900 -		48.00	303775	222567
BREAKFAST - FOOD ALLOWANCE FOR P PODLIN WHILE ATTENDING SPECIAL EVENT MANAGEMENT IN FT LAUDERDALE, FL 05/03/21 TO 05/07/21					
499166	213 - 626900 -		85.00	303775	222567
LUNCH - FOOD ALLOWANCE FOR P PODLIN WHILE ATTENDING SPECIAL EVENT MANAGEMENT IN FT LAUDERDALE, FL 05/03/21 TO 05/07/21					
499166	213 - 626900 -		108.00	303775	222567
DINNER - FOOD ALLOWANCE FOR P PODLIN WHILE ATTENDING SPECIAL EVENT MANAGEMENT IN FT LAUDERDALE, FL 05/03/21 TO 05/07/21					
# of Claims		3	Vendor Payment Total	241.00	
PERFORMANCE TIRE & WHEEL INC #1					
498983	290 - 611300 -		2.00	303598	222649
STATE TIRE FEE REIMBURSEMENT					
498983	290 - 611300 -		14.00	303598	222649
VALVE STEMS					
498983	290 - 611300 -		17.00	303598	222649
TIRE DISPOSAL					
498983	290 - 611300 -		65.00	303598	222649
LABOR					
498983	290 - 611300 -		1,454.40	303598	222649
31580R22.5 FIRESTONE FS4000 20PLY TIRES FOR ENGINE 13					
499238	815 - 612200 -		35.00	303845	222534
P/N OL-MFG VENDOR LABR TO INSTALL TUBE					
499238	815 - 612200 -		55.00	303845	222534
ASSET#9000 P/N ROAD CALL					
499238	815 - 612200 -		62.00	303845	222534
P/N 19.5/21L24 TUBE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499240	311 - 612200 -		79.00	303847	222534
ASSET#2592 P/N M-TUBE					
499241	311 - 612200 -		60.00	303848	222534
P/N OL-MFG INSTALL TUBE					
499241	311 - 612200 -		64.21	303848	222534
ASSET#3590 P/N T408940 TUBE					
499242	611 - 611300 -		4.50	303849	222534
P/N SS1 EPA CHARGE					
499242	611 - 611300 -		20.00	303849	222534
ASSET#1977 P/N OL-SPC VENDOR LABOR					
499242	611 - 611300 -		40.00	303849	222534
P/N OL-MFG TIRE ROTATION					
499243	325 - 611300 -		89.00	303850	222534
ASSET#3720 P/N P215/55R17 TIRE					
499321	311 - 612200 -		31.07	303928	222154
P/N INSTALL FRONT TIRE FROM OUR STOCK					
499321	311 - 612200 -		39.95	303928	222154
OL-SPC LABOR INSTALL TIRE					
499321	311 - 612200 -		48.83	303928	222154
P/N ROAD CALL					
499321	311 - 612200 -		86.99	303928	222154
P/N VS VALVE STEM					
499321	311 - 612200 -		456.67	303928	222154
ASSET#2593 P/N 16.9-30 AGSTAR TIRE					
# of Claims			20	Vendor Payment Total	2,724.62
PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC					
499111	445 - 630100 -		30.68	303722	222386
ITEM #91-1055-43-6 - GREENWALD HIGH SECURITY LOCK AND SHAFT					
499111	445 - 630100 -		50.46	303722	222386
REMOVE OLD WASHER					
499111	445 - 630100 -		93.02	303722	222386
ITEM #MLE22 INSTALL - INSTALLATION TO INCLUDE UNCRATE, SET IN PLACE, LEVEL, CONNNECTION, TEST RUN, TO INCLUDE POWER CORD AND VENTING MATERIALS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499111	445 - 630100 -		3,322.81	303722	222386
ITEM #MLE22PDAYW - MAYTAG COMMERCIAL 20 POUND HIGH EFFICIENCY COIN OPERATED LOAD STACKED WASHER DRYER W/ M SERIES INTELLIGENT CONTROLS FOR MARINA					
# of Claims		4	Vendor Payment Total	3,496.97	
PORT CITY INDUSTRIAL, LLC					
499448	445 - 630100 - HLS20		528.00	304055	222279
96 X 4 BEAM TEARDROP 5000 LB CAP					
499448	445 - 630100 - HLS20		1,300.00	304055	222279
12x42 UPRIGHT TEARDROP 16000 LB CAP PACKS FOR THE CHRISTMAS LIGHT SHOW WAREHOUSE BIDS RECEIVED 03/02/2021					
499448	445 - 630100 - HLS20		1,740.00	304055	222279
42X46 WIRE DECK 2500LB CAP					
499448	445 - 630100 - HLS20		1,890.00	304055	222279
144X5 BEAM TEARDROP 6000 LB CAP					
# of Claims		4	Vendor Payment Total	5,458.00	
POWELL CONSTRUCTION SERVICES, INC.					
499491	315 - 615600 -		2,227.50	304098	222581
REPLACEMENT LOOP ASSEMBLY FOR HWY 605 SOUTHBOUND LEFT TURN -- ITEM #635-A001: VEHICLE LOOP ASSEMBLY					
# of Claims		1	Vendor Payment Total	2,227.50	
RANDALL WALES					
499598	445 - 626900 - HLS20		36.00	304205	222880
BREAKFAST FOR RANDY WALES WHILE IN ST LOUIS ATTENDING THE TRANWORLD TRADESHOW 5/6-5/7-5/8					
499598	445 - 626900 - HLS20		51.00	304205	222880
LUNCH 5/6-5/7-5/8					
499598	445 - 626900 - HLS20		108.00	304205	222880
DINNER 5/5-5/6-5/7-5/8					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	195.00	
RAVALO, CALVIN H					
499519	290 - 622300 -		40.00	304126	MANUAL
	# of Claims	1	Vendor Payment Total	40.00	
RELIABLE CONCRETE SCANNING AND CUTTING LLC					
499493	325 - 620900 -		150.00	304100	222795
SAW CUT 2 NOTCHES INTO EXISTING MANHOLE, CORE DRILL EACH END FOR COSMETIC OPENING					
	# of Claims	1	Vendor Payment Total	150.00	
ROBERT J YOUNG COMPANY INC					
499470	325 - 621700 -		323.89	304077	220459
AS PER LEASE AGREEMENT APPROVED BY COUCIL 7/19/2016 -- LEASE TO OWN PRINTER/SCANNER FOR ENGINEERING DEPT- MONTHLY PAYMENTS FOR FY 2021 FOR CANON IPF 785 MFP M40 SYSTEM PRINTER/SCANNER					
	# of Claims	1	Vendor Payment Total	323.89	
ROCKING C TRUCK AND TRAILER					
498982	290 - 611300 -		9.10	303597	222704
SHOP SUPPLIES					
498982	290 - 611300 -		30.34	303597	222704
551103 FUEL FILTER					
498982	290 - 611300 -		47.09	303597	222704
7300 OIL FILTER					
498982	290 - 611300 -		84.45	303597	222704
63009 FILTER					
498982	290 - 611300 -		130.00	303597	222704

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LABOR					
498982	290 - 611300 -		155.98	303597	222704
15/40 SHELL OIL					
499007	290 - 611300 -		9.10	303622	222631
SHOP SUPPLIES					
499007	290 - 611300 -		32.60	303622	222631
553000 OIL FILTER					
499007	290 - 611300 -		41.03	303622	222631
63009 FILTER					
499007	290 - 611300 -		82.65	303622	222631
63009 FILTER					
499007	290 - 611300 -		130.00	303622	222631
LABOR					
499007	290 - 611300 -		155.98	303622	222631
15/40 SHELL OIL					
499299	290 - 611300 -		8.75	303906	222316
SHOP SUPPLIES ENGINE 2					
499299	290 - 611300 -		31.70	303906	222316
551103 FUEL FILTER ENGINE 2					
499299	290 - 611300 -		34.06	303906	222316
553000 OIL FILTER ENGINE 2					
499299	290 - 611300 -		45.54	303906	222316
63009 FILTER ENGINE 2					
499299	290 - 611300 -		125.00	303906	222316
LABOR ENGINE 2					
499299	290 - 611300 -		155.98	303906	222316
15/40 SHELL OIL FOR ENGINE 2					
499299	290 - 611300 -		318.00	303906	222316
AIR FILTER ENGINE 2					
499303	290 - 611300 -		16.63	303910	222316
SHOP SUPPLIES FOR ENGINE 12					
499303	290 - 611300 -		237.50	303910	222316
LABOR FOR ENGINE 12					
499303	290 - 611300 -		639.72	303910	222316
950CCA BATTERY FOR ENGINE 12					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	22	Vendor Payment Total	2,521.20	
RONALD SUTTON					
499298	411 - 620900 -		315.00	303905	MANUAL
	# of Claims	1	Vendor Payment Total	315.00	
ROSENBLATT & ASSOCIATES					
499495	315 - 615600 -		1,687.55	304102	221740
FOR TRAFFIC LOOP REPAIRS -- ITEM #290-BQ Q SEAL 290 LOOP SEALANT CASE - BLACK					
	# of Claims	1	Vendor Payment Total	1,687.55	
SAMS CLUB CORP					
499165	213 - 610400 -		119.92	303774	222730
ITEM# 221690 / LOGITECH WIRELESS KEYBOARD K350					
	# of Claims	1	Vendor Payment Total	119.92	
SCRIBBLE SOFTWARE, INC.					
499227	445 - 610400 -		240.00	303834	MANUAL
	# of Claims	1	Vendor Payment Total	240.00	
SHEKIBA BROWN					
499301	411 - 620900 -		70.00	303908	MANUAL
	# of Claims	1	Vendor Payment Total	70.00	

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
SKEETER RED INC					
499199	135 - 621300 -		45.00	303807	MANUAL
	# of Claims	1	Vendor Payment Total	45.00	
SOUTH MS BUSINESS MACHINES INC					
499100	411 - 621700 -		66.81	303711	MANUAL
499101	611 - 621700 -		255.95	303712	MANUAL
499102	213 - 621700 -		140.47	303713	MANUAL
499102	290 - 621700 -		191.29	303713	MANUAL
499102	611 - 621700 -		320.06	303713	MANUAL
499102	411 - 621700 -		457.11	303713	MANUAL
499102	145 - 621700 -		663.89	303713	MANUAL
499102	135 - 621700 -		869.75	303713	MANUAL
499103	411 - 621700 -		98.26	303714	MANUAL
499103	145 - 621700 -		112.88	303714	MANUAL
499103	135 - 621700 -		212.82	303714	MANUAL
499103	611 - 621700 -		267.92	303714	MANUAL
499103	515 - 620900 - 78100		271.80	303714	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499103	125 - 621700 -		525.76	303714	MANUAL
499103	213 - 621700 -		1,680.68	303714	MANUAL
499104	115 - 621700 -		80.04	303715	MANUAL
499105	611 - 621700 -		138.18	303716	MANUAL
499106	115 - 621700 -		189.30	303717	MANUAL
499148	811 - 621700 -		89.58	303757	MANUAL
499148	815 - 621700 -		1,663.90	303757	MANUAL
499151	811 - 621700 -		174.67	303760	MANUAL
499155	445 - 621700 -		119.00	303764	MANUAL

# of Claims	22	Vendor Payment Total	8,590.12
-------------	----	----------------------	----------

SOUTHERN FIRE SPRINKLER

499600	010 - 505800 - 62100	270.00	304207	220950
SERVICE CALL TO CHECK AND REPAIR FIRE PANAL AT HAIR AND TONIC				

# of Claims	1	Vendor Payment Total	270.00
-------------	---	----------------------	--------

SOUTHERN PIPE & SUPPLY

499248	290 - 611000 -	9.03	303855	222506
BLANKET PURCHASE ORDER FOR VARIOUS STATION PLUMBING REPAIR MATERIAL				

# of Claims	1	Vendor Payment Total	9.03
-------------	---	----------------------	------

SOUTHERN PIPE & SUPPLY CO

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499027	411 - 611000 -	Valves, Flush, All Types; and Parts PIPE AND PLUMBING SUPPLIES AS NEEDED FOR REPAIRS CITY BLDG OPEN P/O	52.22	303642	220006
499028	411 - 611000 -	Valves, Flush, All Types; and Parts PIPE AND PLUMBING SUPPLIES AS NEEDED FOR REPAIRS CITY BLDG OPEN P/O	7.54	303643	220006
499550	815 - 616700 -	LINES 6-7 NOT ON BID -- SUPPLIES FOR N WILSON PROJECT -- ITEM #IGNFU: 3/4" X 6" GALV NIPPLE	2.55	304157	221122
499550	815 - 616700 -	ITEM #IGCN: 2" COUPLING, FPT-FPT, GALV.	127.20	304157	221122
499552	815 - 616700 -	LINES 6-7 NOT ON BID -- SUPPLIES FOR N WILSON PROJECT -- ITEM #IGNFU: 3/4" X 6" GALV NIPPLE	150.45	304159	221122
499553	815 - 616700 -	MISC. BRASS FITTINGS SECTION, ITEM 3: WYE 1" X 3/4" CTS	1,387.00	304160	221122
499553	815 - 616700 -	CUT OFF VALVES SECTION, ITEM 7: 3/4" BALL VALVE, CTS - MSN	3,308.00	304160	221122
499553	815 - 616700 -	MISC. BRASS FITTINGS SECTION , ITEM 2: 1" CORPORATION MPT-CTS	3,632.00	304160	221122
499553	815 - 616700 -	CUT OFF VAVLES SECTION, ITEM 17: 3/4" X 1" BALL VALVE, MSN - CTS	10,786.00	304160	221122
499554	815 - 616700 -	CUT OFF VAVLES SECTION, ITEM 17: 3/4" X 1" BALL VALVE, MSN - CTS	141.80	304161	221122
499554	815 - 616700 -	LINES 1-5 AS PER BID GROUP J1 APPROVED BY COUNCIL 11-19-19 -- SUPPLIES FOR N WILSON PROJECT -- MISC. BRASS FITTINGS SECTION, ITEM 15: 2" DRESSER COUPLING	905.80	304161	221122
499555	815 - 616700 -	AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION IV, ITEM 20: 6" CLEANOUT, SW X FPT	533.76	304162	222593
499573	815 - 616700 -	3/4" BALL VALVE, 1" CTS - 3/4" MSN	37.18	304180	221063
499573	815 - 616700 -	3/4" COUPLING, DRESSER	632.82	304180	221063
# of Claims			14	Vendor Payment Total	21,704.32

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SPHERION STAFFING, LLC					
499150	811 - 620900 -		588.00	303759	MANUAL
499314	145 - 620900 -		1,128.96	303921	MANUAL
499316	811 - 620900 -		360.15	303923	MANUAL
	# of Claims	3	Vendor Payment Total	2,077.11	
SPORTSENGINE					
499135	145 - 620900 -		111.00	303744	222745
BACKGROUND CHECKS FOR FUTURE EMPLOYEES					
499140	411 - 620900 -		2,047.50	303749	222774
BACKGROUNF CHECKS FOR UMPIRES COACHES ETC					
	# of Claims	2	Vendor Payment Total	2,158.50	
STATE FIRE ACADEMY					
499008	290 - 622300 - 02512		3,000.00	303623	221689
IN-HOUSE NFPA 1001 FIELD PROGRAM FOR FIREFIGHTER RECRUITS WITH REQUIRED TESTING					
BY MS STATE FIRE ACADEMY PERSONNEL					
499596	290 - 622300 -		151.08	304203	221917
DRIVER/OPERATOR NFPA 1002 PUMPER APPARATUS IN-FIELD CLASS					
	# of Claims	2	Vendor Payment Total	3,151.08	
STATE OF MISSISSIPPI					
499082	213 - 627900 -		25.00	303693	MANUAL
	# of Claims	1	Vendor Payment Total	25.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STUART C IRBY CO					
499567	815 - 611000 -		36.50	304174	222615
OUTLETS FOR NEW WIFI SYSTEM IN THE SERVER ROOM AT PUBLIC WORKS -- ITEM #Q23030CT2:					
SIEMENS BREAKER 30 AMP DOUBLE 2 POLE QUAD					
499567	815 - 611000 -		77.00	304174	222615
ITEM #HBL2620: HUBBEL L6-30R LOCKING TWISTLOK RECP.					
	# of Claims	2	Vendor Payment Total	113.50	
SUN COAST BUSINESS SUPPLY INC					
499049	411 - 610100 -		10.64	303660	222644
WET MOP HEAD					
499049	411 - 623600 -		31.88	303660	222644
WATER					
499049	411 - 610100 -		41.72	303660	222644
BOWL CLEANER					
499049	411 - 610100 -		44.41	303660	222644
ROLL TOWELS					
499049	411 - 610100 -		45.29	303660	222644
SPRAY DISINFECTANT FOR SR CENTER					
499049	411 - 610100 -		47.85	303660	222644
MOP HEAD					
499049	411 - 610100 -		53.00	303660	222644
CAN LINERS					
499049	411 - 610100 -		81.67	303660	222644
MULTI FOLD TOWELS					
499055	411 - 610100 -		43.71	303666	222666
BLEACH					
499055	411 - 610100 -		44.70	303666	222666
ST36 TRASH LINERS FOR HERBERT WILSON CENTER					
499055	411 - 610100 -		47.90	303666	222666
GLOVES					
499055	411 - 610100 -		70.26	303666	222666
MULTI FOLD TOWELS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499055	411 - 610100 -		77.76	303666	222666
SOAP					
499055	411 - 610100 -		78.93	303666	222666
BATH TISSUE					
499055	411 - 610100 -		93.28	303666	222666
PINE SOL					
499055	411 - 610100 -		99.20	303666	222666
DISENFECT SPRAY					
499055	411 - 610100 -		135.49	303666	222666
LARGE TRASH LINERS					
499055	411 - 610100 -		157.54	303666	222666
ODER KILLER MALODOR					
499058	145 - 610400 -		45.39	303669	222564
SIGNATURE APPROVED DATE STAMP FOR HR MANAGER					
499059	145 - 610400 -		3.16	303670	222564
DRY ERASE SURFACE CLEANER 8 OZ BOTTLE					
499059	145 - 610400 -		3.70	303670	222564
HANDWRITE-ONLY SELF-ADHESIVE REMOVABLE ROUND COLOR-CODING LABELS IN DISPENSERS, 0.25' DIA.MRED, 450/ROLL (5790)					
499059	145 - 610400 -		9.30	303670	222564
TWIN-POCKET FOLDER, EMBOSSED LEATHER GRAIN PAPER, LIGHT GREEN, 25/BOX					
499059	145 - 610400 -		9.72	303670	222564
SIDE-APPLICATION CORRECTION TAPE, NON-REFILLABLE, 1/5" X 393", 10/PACK					
499059	145 - 610400 -		13.60	303670	222564
5X8 NOTE PADS 6/PACK					
499059	145 - 610400 -		14.20	303670	222564
G2 PREMIUM RETRACTABLE GEL PEN, 0.7 MM, BLACK INK, SMOKE BARREL DOZEN					
499059	145 - 610400 -		14.20	303670	222564
G2 PREMIUM RETRACTABLE GEL PEN, 0.7MM, BLUE INK, SMOKE BARREL, DOZEN					
499136	213 - 610400 -		88.99	303745	222622
ITEM# SC-5212 / TRODAT PROFESSIONAL TEXT STAMP, BLACK INK, SELF INKING (QUOTE 03/23/21)					
499137	213 - 610400 -		6.62	303746	222676
ITEM# UNV08863 / UNIVERSAL HIGHLIGHTER ORANGE					
499137	213 - 610400 -		6.62	303746	222676
ITEM# UNV08862 / UNIVERSAL HIGHLIGHTER GREEN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499137	213 - 610400 -		9.84	303746	222676
ITEM# UNV72220 / UNIVERSAL PAPER CLIPS, JUMBO, SILVER, 1000/PACK					
499137	213 - 610400 -		53.20	303746	222676
ITEM# BICGSM11BK / BIC BALLPOINT PEN BLACK INK 12/BOX					
499137	213 - 610400 -		123.60	303746	222676
ITEM# MMM680SH4AV / POST IT ARROW MESSAGE 1" PAGE FLAGS (QUOTE 03/19/21)					
499137	213 - 610400 -		126.56	303746	222676
ITEM# AVE5164 / AVERY SHIPPING LABELS					
499137	213 - 610400 -		186.80	303746	222676
ITEM# HEWCF210X / HP 131X ORIGINAL BLACK INK					
499137	213 - 610400 -		201.54	303746	222676
ITEM# HEWCF211X / HP 131X ORIGINAL CYAN INK					
499137	213 - 610400 -		302.31	303746	222676
ITEM# HEWCF212X / HP 131X ORIGINAL YELLOW INK					
499137	213 - 610400 -		302.31	303746	222676
ITEM# HEWCF213X / HP 131X ORIGINAL MAGENTA INK					
499137	213 - 610400 -		337.61	303746	222676
ITEM# HEWCF251AM / HP 410A, 3 PACK CYAN MAGENTA YELLOW ORIGINAL					
499170	811 - 610400 -		97.70	303779	222714
ITEM # ALWAE23AFM ANTI FATIGUE MATS 24 X 36 BLACK					
499264	411 - 610100 -		6.98	303871	222738
FEBREEZE					
499264	411 - 610400 -		19.98	303871	222738
CALENDAR					
499264	411 - 610100 -		30.00	303871	222738
PUMICE STONE					
499264	411 - 610100 -		31.96	303871	222738
BLEACH					
499264	411 - 610100 -		79.96	303871	222738
PINE SOL FOR WESTSIDE CENTER					
499264	411 - 610100 -		138.00	303871	222738
MOP HEADS					
499265	411 - 610400 -		7.32	303872	222738
PAPER CLIPS					
499265	411 - 610100 -		16.00	303872	222738

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLACK PADS					
499265	411 - 610700 -		29.24	303872	222738
MASK					
499265	411 - 610100 -		46.74	303872	222738
WINDEX					
499265	411 - 610100 -		65.84	303872	222738
PULL TOWELS FOR SPORTSPLEX					
499265	411 - 610100 -		71.69	303872	222738
MAGIC ERASER					
499265	411 - 610100 -		152.71	303872	222738
ST39 SMALL LINERS					
499265	411 - 610100 -		198.99	303872	222738
DISFECT SPRAY					
499265	411 - 610100 -		210.23	303872	222738
FANTASTICO					
499265	411 - 610100 -		272.56	303872	222738
WYPALL					
499265	411 - 610100 -		333.25	303872	222738
GLOVES					
499265	411 - 610100 -		542.83	303872	222738
JUMBO TISSUE					
499265	411 - 610100 -		679.19	303872	222738
TRASH LINERS					
499310	611 - 610400 -		6.30	303917	222826
RUBBER BANDS, SIZE 117, 0.06" GAUGE, BEIGE, 1LB BOX, 210/PACK					
499310	611 - 610400 -		10.68	303917	222826
LATEX-FREE MOUSE PAD, BLACK					
499310	611 - 610400 -		30.87	303917	222826
EASY PEEL WHITE ADDRESS LABELS W/ SURE FEED TECHNOLOGY, LASER PRINTERS, 1 X 2.63, WHITE, 30/SHEET, 100 SHEETS/BOX					
499310	611 - 610400 -		40.26	303917	222826
PROSANITIZE GEL HAND SANITIZER, 8OZ BOTTLE, UNSCENTED, 12/CARTON					
499455	445 - 610100 -		6.83	304062	222772
FEATHER DUSTER					
499455	445 - 610100 -		8.13	304062	222772
MOP HANDLE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499455	445 - 610100 -		10.83	304062	222772
MULTI SURFACE CLEANER					
499455	445 - 610100 -		13.67	304062	222772
MAGIC ERASER					
499455	445 - 610100 -		17.50	304062	222772
BOWL CLEANER FOR MARINA					
499455	445 - 610400 -		23.47	304062	222772
PENS					
499455	445 - 610400 -		24.03	304062	222772
CARDSTOCK PAPER					
499455	445 - 610400 -		26.31	304062	222772
GRIP PEN					
499455	445 - 610100 -		39.12	304062	222772
GLOVES					
499455	445 - 610100 -		87.13	304062	222772
ALL PURPOSE CLEANER					
499489	311 - 610400 -		3.56	304096	222602
ITEM #IVR52448: LATEX-FREE MOUSE PAD, BLACK					
499489	311 - 610400 -		26.77	304096	222602
ITEM #UNV43624: DRY ERASE BOARD, MELAMINE, 48 X 36, SATIN-FINISHED ALUMINUM FRAME					
499489	311 - 610400 -		52.02	304096	222602
ITEM #LOG910002225: M185 WIRELESS MOUSE, 2.4GHZ FREQUENCY/30 FT WIRELESS RANGE, LEFT/RIGHT HAND USE, BLACK					
499489	311 - 610400 -		100.24	304096	222602
ITEM #VER99811: STORE 'N' GO USB FLASH DRIVE, 32 GB, ASSORTED COLORS, 3/PACK					
499489	311 - 610400 -		119.97	304096	222602
ITEM #JAGRH38605: INDUSTRIAL STRENGTH COMMERCIAL CORELSS ROLL CAN LINERS, 60 GAL, 16 MICRONS, 38" X 60", NATURAL, 200/CARTON					
499489	311 - 610400 -		390.40	304096	222602
OFFICE SUPPLY RESTOCK -- ITEM #UNV21200: COPY PAPER, 8.5 X 11, 500 SHEETS/REAM, 10 REAMS/CARTON					
499490	311 - 610400 -		7.30	304097	222602
ITEM # FEL20000: cOPY STAND					
499490	311 - 610400 -		20.78	304097	222602
ITEM #JAGRH38605: INDUSTRIAL STRENGTH COMMERCIAL CORELSS ROLL CAN LINERS, 60 GAL, 16 MICRONS, 38" X 60", NATURAL, 200/CARTON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	80	Vendor Payment Total	7,161.84	
SUNBELT FIRE INC					
498990	290 - 611300 -		69.20	303605	221588
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
499182	290 - 612500 - 02512		228.00	303791	221624
INNOTEX 885 STRUCTURAL GLOVES					
499182	290 - 612500 - 02512		510.00	303791	221624
INNOTEX 25 GREY HOODS					
499182	290 - 612500 - 02512		1,620.00	303791	221624
CAIRNS 1044 HELMET W/4" TUFFSHIELD					
499305	290 - 611300 -		410.82	303912	222655
E0712755 ENGINE 2 PISTON INTAKE					
499306	290 - 611300 -		461.24	303913	222600
E0687851 WIPER MOTOR ASSEMBLY					
499308	290 - 612500 - 02512		48.56	303915	221624
INNOTEX 885 STRUCTURAL GLOVES					
499308	290 - 612500 - 02512		83.06	303915	221624
1083992 (6) PROTECTIVE CAP 10183993 (6) PROTECTIVE BOOT					
499308	290 - 612500 - 02512		191.03	303915	221624
G1 FACEPIECE, MEDIUM					
499308	290 - 612500 - 02512		268.34	303915	221624
GLOBE SUPREME LEATHER STRUCTURAL BOOTS					
499308	290 - 612500 - 02512		686.82	303915	221624
10156424 4500PSI 45 MINUTE LP CARBON TREADED CYLINDER					
499308	290 - 612500 - 02512		753.26	303915	221624
GLOBE PANT SYSTEM PER FIRE DEPT SPECS					
499308	290 - 612500 - 02512		944.93	303915	221624
AS PER MS STATE CONTRACT #8200050230 SMART #1130-19-C-SWCT-00213 PER FIRE DEPT SPECS					
GLOBE GXCEL TURNOUT GEAR COAT PRICING IS GOOD UNTIL FEB 28, 2021					
499593	290 - 611300 -		208.86	304200	221588
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
499595	290 - 611300 -		10.00	304202	222851
SHOP SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499595	290 - 611300 -		221.22	304202	222851
HP296-0030-10-0 PACKING KIT TO REPAIR PUMP LEAK SO 139081					
499595	290 - 611300 -		625.00	304202	222851
LABOR					
# of Claims		17	Vendor Payment Total	7,340.34	
TAPPER SECURITY INC					
499018	213 - 620900 -		53.97	303633	MANUAL
499019	213 - 620900 -		53.97	303634	MANUAL
499020	213 - 620900 -		158.94	303635	MANUAL
# of Claims		3	Vendor Payment Total	266.88	
TEC OF JACKSON INC					
499153	445 - 626001 -		1.21	303762	MANUAL
499156	445 - 626001 -		5.34	303765	MANUAL
499161	411 - 626001 - 41134		0.03	303770	MANUAL
499161	411 - 626001 - 41144		0.06	303770	MANUAL
499161	611 - 626001 -		0.13	303770	MANUAL
499161	411 - 626001 - 41143		0.17	303770	MANUAL
499161	511 - 626001 - 05876		0.21	303770	MANUAL
499161	290 - 626001 -		0.25	303770	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499161	411 - 626001 -		1.43	303770	MANUAL
499161	125 - 626001 -		1.55	303770	MANUAL
499161	213 - 626001 -		46.36	303770	MANUAL
499161	145 - 626001 -		544.14	303770	MANUAL
499162	335 - 626001 -		0.05	303771	MANUAL
499162	511 - 626001 - 05876		0.07	303771	MANUAL
499162	135 - 626001 -		0.15	303771	MANUAL
499162	411 - 626001 - 41140		0.23	303771	MANUAL
499162	411 - 626001 - 41144		0.32	303771	MANUAL
499162	411 - 626001 - 41134		0.38	303771	MANUAL
499162	411 - 626001 - 41139		0.87	303771	MANUAL
499162	411 - 626001 - 41130		1.72	303771	MANUAL
499162	125 - 626001 -		1.96	303771	MANUAL
499162	411 - 626001 - 41143		3.53	303771	MANUAL
499162	411 - 626001 -		6.31	303771	MANUAL
499162	213 - 626001 -		65.43	303771	MANUAL
499162	145 - 626001 -		632.86	303771	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	25	Vendor Payment Total	1,314.76	
TEMPLE INC					
499494	315 - 615600 -		1,010.00	304101	222187
ITEM #PS-175: HEAVY DUTY RACK POWER SUPPLY					
499494	315 - 615600 -		1,020.00	304101	222187
ITEM #AP-1087-PNC: HAND HOLE COVER ASSEMBLY					
499494	315 - 615600 -		1,100.00	304101	222187
ITEM #AP-1065-PNC: 12 CIRCUIT TERMINAL BLOCK ASSEMBLY					
499494	315 - 615600 -		1,800.00	304101	222187
STOCK -- ITEM #MMU2-16EIP: MENA LCD MALFUNCTION MANAGEMENT UNIT W/ ETHERNET PORT; SMARTMONITOR					
	# of Claims	4	Vendor Payment Total	4,930.00	
TETRA TECH INC					
499181	301 - 629907 - ZETA		77,410.00	303790	221667
AS PER COUNCIL APPROVAL 11/6/2020 DEBRIS MONITORING SERVICES					
	# of Claims	1	Vendor Payment Total	77,410.00	
THE DECOR GROUP, INC					
499483	411 - 627800 -		1,301.66	304090	222700
HALLOWEEN PUMPKIN LANTERN TREE					
499483	411 - 627800 -		2,397.17	304090	222700
HALLOWEEN TREE BENCH FOR BOO BASH					
	# of Claims	2	Vendor Payment Total	3,698.83	
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
499220	511 - 602500 - 05600		16.00	303827	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499220	621 - 602500 -		16.00	303827	MANUAL
499220	111 - 602500 -		24.00	303827	MANUAL
499220	115 - 602500 -		61.37	303827	MANUAL
499220	135 - 602500 -		64.00	303827	MANUAL
499220	313 - 602500 -		64.00	303827	MANUAL
499220	315 - 602500 -		64.00	303827	MANUAL
499220	325 - 602500 -		64.00	303827	MANUAL
499220	150 - 602500 -		88.00	303827	MANUAL
499220	335 - 602500 -		104.00	303827	MANUAL
499220	145 - 602500 -		125.37	303827	MANUAL
499220	125 - 602500 -		152.00	303827	MANUAL
499220	611 - 602500 -		157.37	303827	MANUAL
499220	411 - 602500 -		448.09	303827	MANUAL
499220	290 - 602500 -		1,229.37	303827	MANUAL
499220	213 - 602500 -		1,533.37	303827	MANUAL
499224	815 - 602500 -		8.00	303831	MANUAL
499224	811 - 602500 -		128.00	303831	MANUAL
499228	445 - 602500 -		48.00	303835	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	19	Vendor Payment Total	4,394.94	
THOMSON REUTERS WEST PUBLISHING CORP					
499222	135 - 621900 -		558.11	303829	MANUAL
499223	135 - 621900 -		58.18	303830	MANUAL
	# of Claims	2	Vendor Payment Total	616.29	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
499075	213 - 621700 -		1,291.20	303686	MANUAL
	# of Claims	1	Vendor Payment Total	1,291.20	
TROPIC CRAFT					
499043	411 - 610700 -		175.00	303654	221903
M3-219 CLIPS FOR ACRYLIC TABLE TOPS AT FRANCIS X COLLINS POOL					
499043	411 - 610700 -		336.00	303654	221903
TOPS10-5006 36" ROUND ACRYLIC TOP ONLY NO HOLE					
499043	411 - 610700 -		876.00	303654	221903
TOPS10-5005 48" ROUND ACRYLIC TOP ONLY					
	# of Claims	3	Vendor Payment Total	1,387.00	
TYREE A DAVIS					
499127	411 - 620900 -		950.00	303736	220019
Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE					
DISC GOLF KAYAK LAUNCH					
499127	411 - 620900 -		1,390.00	303736	220019

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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	2,340.00	
U S POSTAL SERVICE					
499098	145 - 625700 -		220.00	303709	MANUAL
499231	135 - 625700 -		250.00	303838	MANUAL
# of Claims		2	Vendor Payment Total	470.00	
ULINE, INC.					
499045	411 - 610700 -		28.53	303656	222645
REDHAWK SAFETY GLASSES					
499045	411 - 610700 -		35.67	303656	222645
THUNDERBOLT SAFETY GLASSES					
499045	411 - 610700 -		49.93	303656	222645
POLYCARBONATE FACE SHIELD					
499045	411 - 610700 -		55.64	303656	222645
SAFETY GLASSES					
499045	411 - 610700 -		108.43	303656	222645
HEADGEAR FOR FACE SHIELDS					
499045	411 - 610700 -		131.26	303656	222645
ANTI FOG FACE FACE SHIELD					
499045	411 - 610700 -		253.00	303656	222645
GLOVES FOR SPORTSPLEX MAINTENANCE DEPT					
499175	213 - 615200 -		226.16	303784	222635
ITEM# H-1029 / TABLETOP IMPULSE SEALER - 20" (QUOTE 53196612)					
# of Claims		8	Vendor Payment Total	888.62	
UNITED RENTALS NORTH AMERICA INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499450	445 - 612200 -		61.00	304057	220946
FUEL TO FILL UP TRUCK FOR GAS USED					
499450	445 - 612200 - ZETA		1,507.00	304057	220946
9070114 MINI EXCAVATOR FOR CLEAN UP OF JONES PARK AND HARBOR AREA HURRICANE					
ZETA DAMAGE 12/01/20-12/04/20					
# of Claims		2	Vendor Payment Total	1,568.00	
VISION SERVICE PLAN INSURANCE CO					
499574	001 - 214350 -		4,999.90	304181	MANUAL
# of Claims		1	Vendor Payment Total	4,999.90	
VULCAN INC					
499486	315 - 615500 -		65.10	304093	221466
6 X 24 SIGN BLANK					
499486	315 - 615500 -		70.75	304093	221466
8 X 24 SIGN BLANK					
499486	315 - 615500 -		82.00	304093	221466
12 X 8 SIGN BLANK					
499486	315 - 615500 -		127.75	304093	221466
EXTRUDED 6 X 36					
499486	315 - 615500 -		142.50	304093	221466
EXTRUDED 6 X 20					
499486	315 - 615500 -		170.50	304093	221466
EXTRUDED 6 X 24					
499486	315 - 615500 -		214.00	304093	221466
EXTRUDED 6 X 30					
499486	315 - 615500 -		214.00	304093	221466
EXTRUDED 9 X 42					
499486	315 - 615500 -		242.50	304093	221466
EXTRUDED 9 X 24					
499486	315 - 615500 -		303.50	304093	221466

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EXTRUDED 9 X 30					
499486	315 - 615500 -		303.75	304093	221466
EXTRUDED 9 X 20					
499486	315 - 615500 -		413.00	304093	221466
AS PER GROUP P APPROVED BY COUNCIL 12/8/2020 -- STOCK -- 24 X 12 SIGN BLANK					
499486	315 - 615500 -		544.50	304093	221466
EXTRUDED 9 X 36					
# of Claims			13	Vendor Payment Total	2,893.85
W. W. GRAINGER, INC					
499114	445 - 610700 - HLS20		7.32	303723	222545
CLEAR SPRAYER BOTTLE					
499114	445 - 610700 - HLS20		111.64	303723	222545
RUST REMOVER FOR CHRISTMAS LIGHT SHOW					
# of Claims			2	Vendor Payment Total	118.96
WARREN PAVING INC					
499475	311 - 613800 -		353.22	304082	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1					
ASPHALT DELIVERED AFTER JAN 2021					
499476	311 - 613800 -		225.62	304083	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1					
ASPHALT DELIVERED AFTER JAN 2021					
499477	311 - 613800 -		194.30	304084	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1					
ASPHALT DELIVERED AFTER JAN 2021					
499478	311 - 613800 -		242.44	304085	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1					
ASPHALT DELIVERED AFTER JAN 2021					
499479	311 - 613800 -		191.40	304086	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1					
ASPHALT DELIVERED AFTER JAN 2021					
499480	311 - 613800 -		120.64	304087	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					
499481	311 - 613800 -		103.82	304088	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
499582	815 - 614300 -		7,996.80	304189	222216
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- LIMESTONE FOR N WILSON PROJECT -- LIMESTONE, ASTM #610					
499583	815 - 614300 -		1,523.20	304190	222216
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- LIMESTONE FOR N WILSON PROJECT -- LIMESTONE, ASTM #610					
499585	815 - 614300 -		12,042.80	304192	221992
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
499586	815 - 614300 -		12,185.60	304193	221992
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
499587	815 - 614300 -		4,569.60	304194	221992
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
		# of Claims	12	Vendor Payment Total	39,749.44
WARREN RAY					
499300	411 - 620900 -		157.50	303907	MANUAL
		# of Claims	1	Vendor Payment Total	157.50
WASTE MANAGEMENT OF MS					
499193	815 - 627200 -		1,469.22	303801	MANUAL
499229	845 - 627100 -		1,152.07	303836	MANUAL
499232	845 - 627100 -		6,301.67	303839	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	8,922.96	
WASTE PRO OF MISSISSIPPI					
499146	845 - 627100 -		397,852.92	303755	MANUAL
499191	825 - 626700 -		152.76	303800	MANUAL
499191	825 - 620900 -		292.74	303800	MANUAL
499629	411 - 620900 -		665.09	304236	MANUAL
499630	311 - 626700 -		34.64	304237	MANUAL
499631	411 - 620900 -		232.50	304238	MANUAL
499632	411 - 620900 -		85.00	304239	MANUAL
499633	411 - 620900 -		85.00	304240	MANUAL
499634	411 - 620900 -		60.27	304241	MANUAL
	# of Claims	9	Vendor Payment Total	399,460.92	
WEAVER ELECTRIC INC					
499054	411 - 610700 -		160.00	303665	222140
ESTIMATE TO HARD WIRE GRILL AT SPORTSPLEX CONCESSION STAND					
499138	145 - 612200 -		173.18	303747	222502
MATERIALS NEEDED					
499138	145 - 612200 -		240.00	303747	222502
ESTIMATE TO INSTALL DUPLEX OUTLET IN THE DATA ROOM BEHIND THE COUNCIL CHAMBERS. LABOR (2) MEN @ 3 HOURS EACH					
499454	445 - 612200 - ZETA		1,390.00	304061	221316

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ELECTRICAL WORK TO REPAIR LIGHTING CONTACTORS FOR FUEL DOCK MARINA DAMAGED BY HURRICANE ZETA					
	# of Claims	4	Vendor Payment Total	1,963.18	
WHITNEY NATIONAL BANK					
499070	445 - 610700 -		153.95	303681	222725
PERSONAL WEBSITE BUILDER RENEWAL GULFPORT MARINA HARBOR					
499071	815 - 610400 -		39.10	303682	222725
(2) NATIONAL PUBLIC WORKS WEEK POSTERS FROM THE AMERICAN PUBLIC WORKS ASSOCIATIONS WEBSITE FROM APWA					
499071	815 - 610700 -		128.35	303682	222725
5 HIMAL SNOW THROWER COVER HEAVY DUTY OLYESTER WATERPROOF UV PROTECTION UNIVERSAL SIZE FOR MOST ELECTRIC TWO STAGE SNOW BLOWERS WITH CARRY BAG FOR PUBLIC WORKS					
499071	815 - 610400 -		313.26	303682	222725
OFFICE SUPPLIES PURCHASED FROM SAM'S FOR PUBLIC WORKS					
499072	145 - 629600 -		18.78	303683	222725
SPARTAN INDUSTRIAL 13" X 15" (100 COUNT) 2 GALLON CLEAR RECLOSABLE ZIP PLASTIC POLY BAGS WITH RESEALABLE LOCK SEAL ZIPPER FOR VOTING					
499072	145 - 610700 -		43.84	303683	222725
FONTAR WATER FILTER REPLACEMENT COMPATIBLE WITH PURE SOURCE 3 PACK OF 2 FOR ICE MAKER FOR FRIDGE ON 2ND FLOOR HARDY BUILDING AND INTERNATIONAL FEE OF 1.05 ADDED TO COST					
499072	213 - 626900 -		46.64	303683	222725
GAS FOR CLAY FULKS TO ATTEND SPI 145TH AOC IN LOUISVILLE KY 2/14/21 - 5/7/21 POLICE DEPT					
499072	213 - 626900 -		50.00	303683	222725
QUICK BOOKS FOR MATTHEW DAILEY IN POLICE DEPT FOR TRAVEL TO DENVER IN FOR VLK K0 TRAINING 9 WEEK DUAL PURPOSE POLICE DOG COURSE					
499072	213 - 626900 -		55.25	303683	222725
GAS FOR TRAVELING TO DENVER IN FOR VLK K9 TRAINING 9 WEEK DUAL PURPOSE POLICE DOG COURSE POLICE DEPT. FOR MATTHEW DAILEY 3-13-21					
499072	213 - 610400 -		56.97	303683	222725
VIVO FULL MOTION DUAL MONITOR FREE STANDING DESK STAND VESA MOUNT WITH ARTICULATING DOUBLE CENTER ARM JOINT HOLDS 2 SCREENS UP TO 30 INCHES STAND V102F POLICE DEPT.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499072	411 - 610700 -	VEHICLE TRACKING UNIT FOR USE IN LEISURE SERVICES ON ALL VEHICLES PURCHASED FROM AMBER CONNECT	105.00	303683	222725
499072	411 - 613400 -	LANDSCAPE TECHNOLOGY CONFERENCE FOR RANDY WALES ON LINE FOR LEISURE SERVICES DEPT FOR 3/1/21	119.00	303683	222725
499072	411 - 621900 -	ISA SOUTHERN CHAPTER MEMBERSHIP CHAPDUES SO, ISA PROFESSIONAL MEMBERSHIP AUF SUBSCRIPTION FREE, FREE ARBORICULTURE & URBAN FORESTRY SUBSCRIPTION AUF SUBSCRIPTION FREE FOR LEISURE SERVICES FROM ISA ARBOR.COM	165.00	303683	222725
499072	145 - 629600 -	KEYLESS SECURITY SEALS NON REPEATING NUMBERED SEALS RED X 800 ARCO ID TAMPER EVIDENT LABELS ELECTION OFFICAL SEAL RED X 2 FOR VOTING FROM A.RIFKIN CO.	224.22	303683	222725
499072	290 - 626900 -	HOTEL STAY FOR FIREFIGHTER RECRUIT NFPA 1001 I & II RECRUIT CLASS REQUIRED BY MS CODE SECTION 45-11-203 AT MS STATE FIRE ACADEMY JACKSON 1/4/21 -3/19/21	267.64	303683	222725
499072	213 - 622300 -	REGISTRATION FEE FOR FRANK MAZZOLA FOR ONLINE COURSE ON CCO + CCPA RECERT POLICE DEPT	289.00	303683	222725
499072	111 - 626900 -	REGISTRATION FOR MAYOR HEWES TO ATTEND TRANSWORLD'S CHRISTMAS SHOW TCS MAY 6TH -MAY 9TH 2021. WE WILL GET A CREDIT FOR THIS IN APRIL FOR WHICH IS DUE TO US FROM LAST YEAR. (2020) PER LIZ IN LEISURE SERVICES	315.00	303683	222725
499072	290 - 622300 -	BLS DVD SET AND ACLS DVD, HEARTSAVER FIRST AID CPR AED DVD SET FIRE DEPT. PURCHASED FROM SHOPCPR	392.16	303683	222725
499072	290 - 627700 -	EASTER CANDIES FOR EASTER HANDOUTS FOR FIRE DEPT PURCHASED FROM SAM'S FOR FIRE DEPT.	468.03	303683	222725
499072	290 - 610700 -	TV FOR STATION 11 FOR FIRE DEPT. FROM SAM'S	549.00	303683	222725
499072	145 - 611000 -	NEW LOCK AND SECURITY CODE SYSTEM/MATERIALS FOR BACK DOOR 2ND FLOOR HARDY BUILDING FROM CAPE COD BRASS & SECURITY HDWE INC.	551.11	303683	222725
499072	213 - 626900 -	HOTEL STAY FOR HANNA HENDRY TO ATTEND MANAGING THE PATROL FTO PROGRAM IN JACKSONVILLE FL 2/28/21 - 3/4/21	591.60	303683	222725
499072	213 - 611300 -		1,096.00	303683	222725

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
499072	411 - 613400 -	2 MDS LIFTERS CAMSHAFT KIT W HEAD GASKET KIT COMPATIBLE WITH CHRYSLER 300 DODGE CHARGER DURANGO GRAND CHEROKEE 5.7L 6.4L HEMI ENGINE 2009-2018 NEWZQ FOR POLICE DEPT. FROM AMAZON	1,220.00	303683	222725
		CERTIFIED PLAYGROUND SAFETY INSPECTOR COURSE & EXAM FOR SCORPIO AND ED HAYDEN LEISURE SERVICES			
# of Claims		24	Vendor Payment Total	7,258.90	
WILLIAM A DAVIS					
499296	290 - 610700 - ZETA	CR2032 3V LITHIUM BATTERIES	17.50	303903	222705
499296	290 - 610700 - ZETA	877 LIFTMASTER KEYPAD	54.00	303903	222705
499296	290 - 610700 - ZETA	LIFTMASTER COAXIAL RADIO RECEIVER (#412 2) (#312 1) ENGINE ROOM DOORS AT CENTRAL STATION	174.00	303903	222705
499296	290 - 610700 - ZETA	LABOR	412.50	303903	222705
# of Claims		4	Vendor Payment Total	658.00	
WOLSELEY INVESTMENTS					
499505	825 - 616100 -	BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021	20.23	304112	220837
499505	815 - 616700 -	BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021	20.57	304112	220837
499547	815 - 616700 -	LINES 1-2 NOT ON BID -- LINE 3 AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- ITEM #IVBR514G (NOT ON BID): 1" RISER FOR 6" VALVE BOX	500.00	304154	222374
499547	815 - 616700 -	ITEM #IVBR514J (NOT ON BID): 1-1/2" RISER FOR 6" VALVE BOX	750.00	304154	222374
499547	815 - 616700 -		850.00	304154	222374

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- SECTION V, ITEM 1: 2" RISER FOR 6" VALVE BOX					
499548	815 - 616700 -		173.08	304155	222439
FOR COLTON PETERMAN -- ADJ PIPE STAND, 3'-4" TO 3'-10" FOR 8" PIPE					
499588	815 - 616700 -		1,652.92	304195	222353
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- JOINT CONNECTIONS SECTION, ITEM 16: 2" COUPLING, CTS X MPT					
499589	815 - 616700 -		799.80	304196	222353
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- JOINT CONNECTIONS SECTION, ITEM 16: 2" COUPLING, CTS X MPT					
499590	815 - 616700 -		213.28	304197	222353
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- JOINT CONNECTIONS SECTION, ITEM 16: 2" COUPLING, CTS X MPT					
499590	815 - 616700 -		749.00	304197	222353
SECTION IV, ITEM 11: 6" ELBOW, 90 DEGREE, SW X SW					
	# of Claims	10	Vendor Payment Total	5,728.88	
YOLANDA GALLOWAY					
499302	411 - 620900 -		180.00	303909	MANUAL
	# of Claims	1	Vendor Payment Total	180.00	
ZETX INC					
499022	213 - 627900 -		2,700.00	303637	222658
ZETX, 1 YEAR SUBSCRIPTION FOR CELL PHONE TRACKING / UNLIMITED USERS FOR TRAX SUITE - QUOTE MS20.0240200 (05/17/21 TO 05/16/22)					
	# of Claims	1	Vendor Payment Total	2,700.00	
	Total # of Claims	1,181	Grand Total	2,798,763.63	4/21/2021

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	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund		
411	Leisure Services		
415	Building Maintenance		
425	Senior Citizens		
		<u>Hurricane Katrina</u>	
		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



Detail Docket Sorted By Org, Object, and Project

Docket Date: 4/21/2021

CITY OF GULFPORT

001	Funds			4,999.90
214350	WITHHOLDING-VISION 100%EE PAID			4,999.90
	VISION SERVICE PLAN INSURANCE CO			
Invoice #:	304181	P.O. #:	MANUAL	499574
				4,999.90
010	General Fund			1,917.25
420400	PERMITS-BUILDING			126.00
	ONE TIME VENDOR URBAN DEVELOPMENT			
Invoice #:	303708	P.O. #:	MANUAL	499097
				126.00
421600	PERMITS-ELECTRICAL			271.25
	ONE TIME VENDOR URBAN DEVELOPMENT			
Invoice #:	303751	P.O. #:	MANUAL	499142
				271.25
505800	RENTS			1,520.00
41139	LYMAN COMMUNITY CENTER			500.00
	ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	303843	P.O. #:	MANUAL	499236
				200.00
	ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	303844	P.O. #:	MANUAL	499237
				200.00
	ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	303846	P.O. #:	MANUAL	499239
				100.00
41143	WESTSIDE COMMUNITY CENTER			400.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 303583	P.O. #: MANUAL	498966	100.00
-------------------	----------------	--------	--------

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 303886	P.O. #: MANUAL	499279	100.00
-------------------	----------------	--------	--------

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 303926	P.O. #: MANUAL	499319	100.00
-------------------	----------------	--------	--------

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 304228	P.O. #: MANUAL	499621	100.00
-------------------	----------------	--------	--------

62100**620.00**

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 303789	P.O. #: 222811	499180	90.00
-------------------	----------------	--------	-------

MISSISSIPPI COURTHOUSE BLDG 135 COURTHOUSE RD HYDRAULIC INSPECTION 2
OPENINGS DEVICE ID 002188

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 303789	P.O. #: 222811	499180	90.00
-------------------	----------------	--------	-------

CARNEGIE LIBRARY HYDRAULIC ELEVATOR ANNUAL INSPECTION DEVICE # 002186

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 303789	P.O. #: 222811	499180	170.00
-------------------	----------------	--------	--------

FEE TO RENEW CERTIFICATE

SOUTHERN FIRE SPRINKLER

Invoice #: 304207	P.O. #: 220950	499600	270.00
-------------------	----------------	--------	--------

SERVICE CALL TO CHECK AND REPAIR FIRE PANAL AT HAIR AND TONIC

111 Executive - Mayor**425.39****602500 LIFE INSURANCE****24.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 303827	P.O. #: MANUAL	499220	24.00
-------------------	----------------	--------	-------

626001 TELEPHONE**86.39**

A T & T

Invoice #: 303781	P.O. #: MANUAL	499172	12.04
-------------------	----------------	--------	-------

CELLULAR SOUTH, INC

Invoice #: 303804

P.O. #: MANUAL

499196

51.44

A T & T

Invoice #: 304315

P.O. #: MANUAL

499709

22.91

626900 TRAVEL**315.00**

WHITNEY NATIONAL BANK

Invoice #: 303683

P.O. #: 222725

499072

315.00

REGISTRATION FOR MAYOR HEWES TO ATTEND TRANSWORLD'S CHRISTMAS SHOW TCS
MAY 6TH -MAY 9TH 2021. WE WILL GET A CREDIT FOR THIS IN APRIL FOR WHICH IS DUE TO
US FROM LAST YEAR. (2020) PER LIZ IN LEISURE SERVICES

115 Legislative - Council**4,724.49****601300 CITY BENEFITS****18.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 303826

P.O. #: MANUAL

499219

18.00

602500 LIFE INSURANCE**61.37**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 303827

P.O. #: MANUAL

499220

61.37

610400 OFFICE SUPPLIES**1,330.00**

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 303927

P.O. #: 222801

499320

1,330.00

MATROX MONARCH BOX (STREAMING APPLIANCE)W/MAINTENANCE

621700 MAINTENANCE CONTRACTS**269.34**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 303715

P.O. #: MANUAL

499104

80.04

SOUTH MS BUSINESS MACHINES INC

Invoice #: 303717

P.O. #: MANUAL

499106

189.30

626001 TELEPHONE**680.37**

CELLULAR SOUTH, INC

Invoice #: 303591

P.O. #: MANUAL

498976

514.40

CELLCO PARTNERSHIP

Invoice #: 303752

P.O. #: MANUAL

499143

120.11

A T & T

Invoice #: 303781

P.O. #: MANUAL

499172

8.03

A T & T

Invoice #: 304315

P.O. #: MANUAL

499709

37.83

630100 CAPITAL OUTLAY**2,365.41****COVID19****2,365.41**

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 303738

P.O. #: 221327

499129

2,365.41

AS PER BIDS RECEIVED / A/V UPGRADES COUNCIL CHAMBERS

125 Judicial - Courts**2,342.72****601300 CITY BENEFITS****15.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 303826

P.O. #: MANUAL

499219

15.00

602500 LIFE INSURANCE**152.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 303827

P.O. #: MANUAL

499220

152.00

620900 CONTRACTUAL FEES**120.00**

ACE DATA STORAGE COMPANY INC

Invoice #: 303726

P.O. #: 222748

499117

120.00

SHREDDING SERVICES FOR MARCH 2021

621700 MAINTENANCE CONTRACTS**525.76**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 303714

P.O. #: MANUAL

499103

525.76

624601 REPAIRS AND MAINTENANCE**715.00**

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 303789

P.O. #: 222811

499180

95.00

ROBERT J CURRY BLDG HYDRAULIC ELEVATOR ANNUAL INSPECTION DEVICE ID 002181 3
OPENING

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 303789

P.O. #: 222811

499180

100.00

ROBERT J CURRY BLDG HYDRAULIC ELEVATOR INSPECTION DEVICE ID 002182 4 OPENINGS

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 303789

P.O. #: 222811

499180

180.00

HYDRAULIC ELEVATOR ANNUAL INSPECTION 2 OPENINGS DEVICE 002183 AND 002184

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 303789

P.O. #: 222811

499180

340.00

FEE TO RENEW CERTIFICATE

626001 TELEPHONE**557.18**

TEC OF JACKSON INC

Invoice #: 303770

P.O. #: MANUAL

499161

1.55

TEC OF JACKSON INC

Invoice #: 303771

P.O. #: MANUAL

499162

1.96

A T & T

Invoice #: 303781

P.O. #: MANUAL

499172

100.36

CELLULAR SOUTH, INC

Invoice #: 303804

P.O. #: MANUAL

499196

98.59

A T & T

Invoice #: 304315

P.O. #: MANUAL

499709

354.72

626003 WATER**257.78**

CITY OF GULFPORT

Invoice #: 303933

P.O. #: MANUAL

499326

246.86

CITY OF GULFPORT

Invoice #: 303934

P.O. #: MANUAL

499327

10.92

135 Legal - City Attorney**14,027.98****601300 CITY BENEFITS****12.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 303826

P.O. #: MANUAL

499219

12.00

602500 LIFE INSURANCE**64.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 303827

P.O. #: MANUAL

499220

64.00

610400 OFFICE SUPPLIES**32.62**

OFFICE DEPOT

Invoice #: 304104

P.O. #: 222612

499497

12.63

OFFICE DEPOT BRAND SOFT-GRIP RETRACTABLE PENS, BLUE INK, ITEM# 509328

95624**19.99**

OFFICE DEPOT

Invoice #: 304104

P.O. #: 222612

499497

8.42

OFFICE DEPOT BRAND SOFT-GRIP RETRACTABLE PENS, BLUE INK, ITEM# 509328

OFFICE DEPOT

Invoice #: 304104

P.O. #: 222612

499497

11.57

POST IT SUPER STICKY POP UP NOTES W/DISPENSER
ITEM# 432479**610700 OPERATING SUPPLIES****113.78**

GULF COAST LEGAL PROFESSIONALS

Invoice #: 303592

P.O. #: 222637

498977

24.00

COPIES OF THE 2021 MS GULF COAST LEGAL DIRECTORY

OFFICE DEPOT

Invoice #: 304104

P.O. #: 222612

499497

89.78

HP 305X HIGH YIELD BLACK TONER CARTRIDGE
ITEM# 756697**620900 CONTRACTUAL FEES****7,859.90**

CHARLES BODIE**Invoice #:** 303594**P.O. #:** 220110

498979

725.00

AS PER CITY COUNCIL APPROVAL ON 09/09/2020 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES NTE \$25,000.00/ YEAR

SEE ATTACHED REQUEST TO REDUCE TOTAL CONTRA
DUKES DUKES KEATING & FANCA ATTY

Invoice #: 303806**P.O. #:** MANUAL

499198

5,000.00

95624**2,134.90****NORMAN POPE****Invoice #:** 303639**P.O. #:** 220095

499024

2,134.90

AS PER CITY COUNCIL APPROVAL ON 6/16/20; PROFESSIONAL SVCS. AGREEMENT TO SERVE AS DV INVESTIGATOR. TERM OF SERVICE 7/1/20 TO 6/30/21.
NOT TO EXCEED 80 HOURS/MONTH AT \$28.85/HOUR

621300 LEGAL FEES**3,845.00****DOUG SINGLETARY & ASSOC****Invoice #:** 303662**P.O. #:** 222702

499051

1,200.00

APPRAISAL FOR LAND TRUST ROW OLD HIGHWAY 49

MISSISSIPPI VALUATIONS**Invoice #:** 303664**P.O. #:** 222703

499053

2,600.00

APPRAISAL OF ROW LAND TRUST

SKEETER RED INC**Invoice #:** 303807**P.O. #:** MANUAL

499199

45.00

621700 MAINTENANCE CONTRACTS**1,082.57****SOUTH MS BUSINESS MACHINES INC****Invoice #:** 303713**P.O. #:** MANUAL

499102

869.75

SOUTH MS BUSINESS MACHINES INC**Invoice #:** 303714**P.O. #:** MANUAL

499103

212.82

621900 MEMBERSHIP DUES AND SUBSCRIPT**661.37****THOMSON REUTERS WEST PUBLISHING CORP****Invoice #:** 303829**P.O. #:** MANUAL

499222

558.11

THOMSON REUTERS WEST PUBLISHING CORP**Invoice #:** 303830**P.O. #:** MANUAL

499223

58.18

Invoice #: 304110

P.O. #: MANUAL

499503

45.08

625700 POSTAGE**250.00**

U S POSTAL SERVICE

Invoice #: 303838

P.O. #: MANUAL

499231

250.00

626001 TELEPHONE**106.74**

TEC OF JACKSON INC

Invoice #: 303771

P.O. #: MANUAL

499162

0.15

A T & T

Invoice #: 303781

P.O. #: MANUAL

499172

36.13

CELLULAR SOUTH, INC

Invoice #: 303804

P.O. #: MANUAL

499196

35.56

A T & T

Invoice #: 304315

P.O. #: MANUAL

499709

34.90

145 General Administration**14,854.66****601300 CITY BENEFITS****27.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 303826

P.O. #: MANUAL

499219

27.00

602500 LIFE INSURANCE**125.37**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 303827

P.O. #: MANUAL

499220

125.37

610400 OFFICE SUPPLIES**463.38**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 303669

P.O. #: 222564

499058

45.39

SIGNATURE APPROVED DATE STAMP FOR HR MANAGER

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	303670	P.O. #:	222564	
			499059	
			3.16	
DRY ERASE SURFACE CLEANER 8 OZ BOTTLE				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	303670	P.O. #:	222564	
			499059	
			13.60	
5X8 NOTE PADS 6/PACK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	303670	P.O. #:	222564	
			499059	
			14.20	
G2 PREMIUM RETRACTABLE GEL PEN, 0.7 MM, BLACK INK, SMOKE BARREL DOZEN				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	303670	P.O. #:	222564	
			499059	
			14.20	
G2 PREMIUM RETRACTABLE GEL PEN, 0.7MM, BLUE INK, SMOKE BARREL, DOZEN				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	303670	P.O. #:	222564	
			499059	
			3.70	
HANDWRITE-ONLY SELF-ADHESIVE REMOVABLE ROUND COLOR-CODING LABELS IN DISPENSERS, 0.25' DIA.MRED, 450/ROLL (5790)				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	303670	P.O. #:	222564	
			499059	
			9.72	
SIDE-APPLICATION CORRECTION TAPE, NON-REFILLABLE, 1/5" X 393", 10/PACK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	303670	P.O. #:	222564	
			499059	
			9.30	
TWIN-POCKET FOLDER, EMBOSSED LEATHER GRAIN PAPER, LIGHT GREEN, 25/BOX				
ITSAVVY LLC				
Invoice #:	303867	P.O. #:	222462	
			499260	
			71.71	
W2020A HP 414A BLACK TONER				
ITSAVVY LLC				
Invoice #:	303867	P.O. #:	222462	
			499260	
			92.80	
W2021AA HP 414A CYAN TONER				
ITSAVVY LLC				
Invoice #:	303867	P.O. #:	222462	
			499260	
			92.80	
W2023A HP 414A MAGENTA TONER				
ITSAVVY LLC				
Invoice #:	303916	P.O. #:	222462	
			499309	
			92.80	
W2022A HP 414A YELLOW TONER				
610700	OPERATING SUPPLIES			245.76
ALLISTONS				
Invoice #:	303617	P.O. #:	222459	
			499002	
			47.98	
EMBROIDERY SHIRTS FOR HUMAN RESOURCES				

ALLISTONS			
Invoice #:	303617	P.O. #:	222459
			499002
			21.99
EMBROIDERY SHIRTS FOR HUMAN RESOURCES			
ALLISTONS			
Invoice #:	303617	P.O. #:	222459
			499002
			49.98
EMBROIDERY SHIRTS FOR HUMAN RESOURCES			
ALLISTONS			
Invoice #:	303617	P.O. #:	222459
			499002
			39.99
EMBROIDERY SHIRTS FOR HUMAN RESOURCES			
ALLISTONS			
Invoice #:	303617	P.O. #:	222459
			499002
			41.98
EMBROIDERY SHIRTS FOR HUMAN RESOURCES			
WHITNEY NATIONAL BANK			
Invoice #:	303683	P.O. #:	222725
			499072
			43.84
FONTAR WATER FILTER REPLACEMENT COMPATIBLE WITH PURE SOURCE 3 PACK OF 2 FOR ICE MAKER FOR FRIDGE ON 2ND FLOOR HARDY BUILDING AND INTERNATIONAL FEE OF 1.05 ADDED TO COST			
611000	BLDG MATERIALS AND SUPPLIES		
			551.11
WHITNEY NATIONAL BANK			
Invoice #:	303683	P.O. #:	222725
			499072
			551.11
NEW LOCK AND SECURITY CODE SYSTEM/MATERIALS FOR BACK DOOR 2ND FLOOR HARDY BUILDING FROM CAPE COD BRASS & SECURITY HDWE INC.			
612200	REPAIRS AND MAINTENANCE		
			1,003.18
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	303740	P.O. #:	222759
			499131
			65.00
LOCKOUT SERVICE FOR LYMAN SEYMOURS OFFICE			
WEAVER ELECTRIC INC			
Invoice #:	303747	P.O. #:	222502
			499138
			240.00
ESTIMATE TO INSTALL DUPLEX OUTLET IN THE DATA ROOM BEHIND THE COUNCIL CHAMBERS. LABOR (2) MEN @ 3 HOURS EACH			
WEAVER ELECTRIC INC			
Invoice #:	303747	P.O. #:	222502
			499138
			173.18
MATERIALS NEEDED			
AMERICAN TESTING & INSPECTION SERVICES			
Invoice #:	303789	P.O. #:	222811
			499180
			180.00
ELEVATOR ROUTINE INSPECTION REQUIRED BY STATE OF MISSISSIPPI CITY HALL HYDRAULIC ELEVATOR INSPECTION 2 OPENINGS DEVICE # 002189 AND 002190			
AMERICAN TESTING & INSPECTION SERVICES			
Invoice #:	303789	P.O. #:	222811
			499180
			90.00
HARDY BLDG HYDRAULIC ELEVATOR ANNUAL INSPECTION 2 OPENINGS DEVICE # 002180			

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 303789

P.O. #: 222811

499180

255.00

FEE TO RENEW CERTIFICATE

614000 GASOLINE, OIL, GREASE**46.23**

FLEETCOR TECHNOLOGIES

Invoice #: 304215

P.O. #: MANUAL

499608

46.23

620900 CONTRACTUAL FEES**3,609.14**

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 303704

P.O. #: MANUAL

499093

170.40

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 303704

P.O. #: MANUAL

499093

626.22

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 303719

P.O. #: MANUAL

499108

1,009.67

ACE DATA STORAGE COMPANY INC

Invoice #: 303727

P.O. #: 222748

499118

24.00

SHREDDING SERVICES FOR MARCH 2021

SPORTSENGINE

Invoice #: 303744

P.O. #: 222745

499135

111.00

BACKGROUND CHECKS FOR FUTURE EMPLOYEES

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 303919

P.O. #: MANUAL

499312

129.93

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 303919

P.O. #: MANUAL

499312

408.96

SPHERION STAFFING, LLC

Invoice #: 303921

P.O. #: MANUAL

499314

1,128.96

621700 MAINTENANCE CONTRACTS**1,436.77**

A 1 ELEVATOR SERVICE LLC

Invoice #: 303603

P.O. #: 220768

498988

195.00

AS PER BIDS RECEIVED ON 07-24-2020; 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 #:	303603	P.O. #:	220768
			498988
			75.00
JONES BDLG. MS002185			
A 1 ELEVATOR SERVICE LLC			
Invoice #:	303603	P.O. #:	220768
			498988
			195.00
135 COURTHOUSE RD, MS002188			
A 1 ELEVATOR SERVICE LLC			
Invoice #:	303603	P.O. #:	220768
			498988
			195.00
CITY HALL, 2309 15TH STREET, MS 002189			
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	303713	P.O. #:	MANUAL
			499102
			663.89
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	303714	P.O. #:	MANUAL
			499103
			112.88
625700	POSTAGE		220.00
U S POSTAL SERVICE			
Invoice #:	303709	P.O. #:	MANUAL
			499098
			220.00
626001	TELEPHONE		2,836.03
AT&T MOBILITY II LLC			
Invoice #:	303753	P.O. #:	MANUAL
			499144
			52.18
TEC OF JACKSON INC			
Invoice #:	303770	P.O. #:	MANUAL
			499161
			544.14
TEC OF JACKSON INC			
Invoice #:	303771	P.O. #:	MANUAL
			499162
			632.86
A T & T			
Invoice #:	303780	P.O. #:	MANUAL
			499171
			437.67
A T & T			
Invoice #:	303781	P.O. #:	MANUAL
			499172
			96.35

CELLULAR SOUTH, INC			
Invoice #:	303804	P.O. #:	MANUAL 499196 240.83
A T & T			
Invoice #:	304315	P.O. #:	MANUAL 499709 832.00
626002	ELECTRIC		1,958.86
MS POWER COMPANY			
Invoice #:	304306	P.O. #:	MANUAL 499700 1,958.86
626003	WATER		1,502.03
CITY OF GULFPORT			
Invoice #:	303976	P.O. #:	MANUAL 499369 158.30
CITY OF GULFPORT			
Invoice #:	303978	P.O. #:	MANUAL 499371 128.61
CITY OF GULFPORT			
Invoice #:	303989	P.O. #:	MANUAL 499382 107.76
CITY OF GULFPORT			
Invoice #:	303990	P.O. #:	MANUAL 499383 439.46
CITY OF GULFPORT			
Invoice #:	304012	P.O. #:	MANUAL 499405 10.90
CITY OF GULFPORT			
Invoice #:	304013	P.O. #:	MANUAL 499406 158.30
CITY OF GULFPORT			
Invoice #:	304015	P.O. #:	MANUAL 499408 107.76
CITY OF GULFPORT			
Invoice #:	304017	P.O. #:	MANUAL 499410 23.04

CITY OF GULFPORT

Invoice #: 304022

P.O. #: MANUAL

499415

367.90

626004 GAS**113.02**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 304244

P.O. #: MANUAL

499637

113.02

626100 ADVERTISING**134.78**

MCCLATCHY NEWSPAPERS

Invoice #: 303725

P.O. #: 220164

499116

134.78

Newspaper and Publication Advertising

626500 PRINTING AND BINDING**339.00**

CLAYS PRINT SHOP INC

Invoice #: 303618

P.O. #: 222592

499003

68.00

PRINTING OF 100 PHARMACY BROCHURES

CLAYS PRINT SHOP INC

Invoice #: 303636

P.O. #: 222533

499021

108.00

BUSINESS CARDS FOR TONY ALVES, CATHERINE LANG

CLAYS PRINT SHOP INC

Invoice #: 303636

P.O. #: 222533

499021

13.00

NAME PLATE: CATHERINE LANGE

CLAYS PRINT SHOP INC

Invoice #: 303750

P.O. #: 222684

499141

150.00

NOTARY STAMPS FOR HUMAN RESOURCES, T. ALVES, J. POOLSON, S. LAMB, D. NEUMEIER

629600 ELECTION EXPENSES**243.00**

WHITNEY NATIONAL BANK

Invoice #: 303683

P.O. #: 222725

499072

224.22

KEYLESS SECURITY SEALS NON REPEATING NUMBERED SEALS RED X 800 ARCO ID TAMPER
EVIDENT LABELS ELECTION OFFICAL SEAL RED X 2 FOR VOTING FROM A.RIFKIN CO.

WHITNEY NATIONAL BANK

Invoice #: 303683

P.O. #: 222725

499072

18.78

SPARTAN INDUSTRIAL 13" X 15" (100 COUNT) 2 GALLON CLEAR RECIOSABLE ZIP PLASTIC
POLY BAGS WITH RESEALABLE LOCK SEAL ZIPPER FOR VOTING**150 Funds****72,282.33****602500 LIFE INSURANCE****88.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 303827

P.O. #: MANUAL

499220

88.00

610400 OFFICE SUPPLIES**0.00**

ITSAVVY LLC

Invoice #: 303649

P.O. #:

499038

-44.59

ITSAVVY LLC

Invoice #: 303651

P.O. #: 221803

499040

44.59

P571-006-MINI TRIPP LITE 6FT HDMI TO MINI HDMI CABLE

621700 MAINTENANCE CONTRACTS**72,000.00**

MOTOROLA SOLUTIONS LLC

Invoice #: 303868

P.O. #: 221383

499261

12,825.00

VESTA ALERT EMERGENCY CALL OUT SYSTEM COUNCIL APPROVED 12-18-12

MOTOROLA SOLUTIONS LLC

Invoice #: 303869

P.O. #: 221383

499262

3,500.00

VESTA ALERT EMERGENCY CALL OUT SYSTEM COUNCIL APPROVED 12-18-12

MOTOROLA SOLUTIONS LLC

Invoice #: 303870

P.O. #: 221383

499263

675.00

VESTA ALERT EMERGENCY CALL OUT SYSTEM COUNCIL APPROVED 12-18-12

ENVIRONMENTAL SYSTEMS RESEARCH

Invoice #: 304105

P.O. #: 222356

499498

55,000.00

ESRI ENTERPRISE LICENSE AGREEMENT POPULATIONS 50001 TO 100,000 SMALL
GOVERNMENT ENTERPRISE LICENSE 06/03/2021-06/02/2022**626001 TELEPHONE****194.33**

CELLCO PARTNERSHIP

Invoice #: 303710

P.O. #: MANUAL

499099

40.05

A T & T

Invoice #: 303781

P.O. #: MANUAL

499172

12.04

CELLULAR SOUTH, INC

Invoice #: 303804

P.O. #: MANUAL

499196

142.24

213 Police Operating**50,336.30**

601300	CITY BENEFITS	93.00
---------------	----------------------	--------------

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 303826	P.O. #: MANUAL	499219	93.00
-------------------	----------------	--------	-------

602500	LIFE INSURANCE	1,533.37
---------------	-----------------------	-----------------

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 303827	P.O. #: MANUAL	499220	1,533.37
-------------------	----------------	--------	----------

610100	CLEANING AND JANITORIAL	387.30
---------------	--------------------------------	---------------

DIBS CHEMICAL & SUPPLY CO

Invoice #: 303687	P.O. #: 221211	499076	356.72
-------------------	----------------	--------	--------

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX

COASTAL DUST CONTROL

Invoice #: 303689	P.O. #: MANUAL	499078	15.29
-------------------	----------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 303690	P.O. #: MANUAL	499079	15.29
-------------------	----------------	--------	-------

610400	OFFICE SUPPLIES	1,922.89
---------------	------------------------	-----------------

WHITNEY NATIONAL BANK

Invoice #: 303683	P.O. #: 222725	499072	56.97
-------------------	----------------	--------	-------

VIVO FULL MOTION DUAL MONITOR FREE STANDING DESK STAND VESA MOUNT WITH ARTICULATING DOUBLE CENTER ARM JOINT HOLDS 2 SCREENS UP TO 30 INCHES STAND V102F POLICE DEPT.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 303745	P.O. #: 222622	499136	88.99
-------------------	----------------	--------	-------

ITEM# SC-5212 / TRODAT PROFESSIONAL TEXT STAMP, BLACK INK, SELF INKING (QUOTE 03/23/21)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 303746	P.O. #: 222676	499137	123.60
-------------------	----------------	--------	--------

ITEM# MMM680SH4AV / POST IT ARROW MESSAGE 1" PAGE FLAGS (QUOTE 03/19/21)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 303746	P.O. #: 222676	499137	186.80
-------------------	----------------	--------	--------

ITEM# HEWCF210X / HP 131X ORIGINAL BLACK INK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 303746	P.O. #: 222676	499137	302.31
-------------------	----------------	--------	--------

ITEM# HEWCF212X / HP 131X ORIGINAL YELLOW INK

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	303746	P.O. #:	222676	
		499137	201.54	
ITEM# HEWCF211X / HP 131X ORIGINAL CYAN INK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	303746	P.O. #:	222676	
		499137	302.31	
ITEM# HEWCF213X / HP 131X ORIGINAL MAGENTA INK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	303746	P.O. #:	222676	
		499137	9.84	
ITEM# UNV72220 / UNIVERSAL PAPER CLIPS, JUMBO, SILVER, 1000/PACK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	303746	P.O. #:	222676	
		499137	126.56	
ITEM# AVE5164 / AVERY SHIPPING LABELS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	303746	P.O. #:	222676	
		499137	6.62	
ITEM# UNV08863 / UNIVERSAL HIGHLIGHTER ORANGE				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	303746	P.O. #:	222676	
		499137	6.62	
ITEM# UNV08862 / UNIVERSAL HIGHLIGHTER GREEN				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	303746	P.O. #:	222676	
		499137	53.20	
ITEM# BICGSM11BK / BIC BALLPOINT PEN BLACK INK 12/BOX				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	303746	P.O. #:	222676	
		499137	337.61	
ITEM# HEWCF251AM / HP 410A, 3 PACK CYAN MAGENTA YELLOW ORIGINAL				
SAMS CLUB CORP				
Invoice #:	303774	P.O. #:	222730	
		499165	119.92	
ITEM# 221690 / LOGITECH WIRELESS KEYBOARD K350				
610700	OPERATING SUPPLIES			777.76
LAWMENS AND SHOOTERS SUPPLY INC				
Invoice #:	303772	P.O. #:	220591	
		499163	777.76	
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK				
611000	BLDG MATERIALS AND SUPPLIES			2,257.99
LOWES OF GULFPORT MS 466				
Invoice #:	303631	P.O. #:	222231	
		499016	13.29	
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING				

NORCON COMMUNICATIONS INC

Invoice #: 303701 P.O. #: 222526 499090 350.00

ESTIMATE FOR LABOR TO REPAIR AND RETURN SPEAKER/MIC FOR CITY COURT (QUOTE 03/18/21)

NORCON COMMUNICATIONS INC

Invoice #: 303701 P.O. #: 222526 499090 818.26

PARTS TO REPAIR SPEAKER/MIC FOR CITY COURT (C99-X MIC \$221, PC BOARD \$100, PANEL CONNECTOR \$59)

ENGINEERED COOLING SERVICES, INC

Invoice #: 303783 P.O. #: 222571 499174 314.70

FLOW SWITCH FOR CHILLER #1

ENGINEERED COOLING SERVICES, INC

Invoice #: 303783 P.O. #: 222571 499174 55.00

TRIP CHARGE

ENGINEERED COOLING SERVICES, INC

Invoice #: 303783 P.O. #: 222571 499174 525.00

LABOR

LOWES OF GULFPORT MS 466

Invoice #: 304080 P.O. #: 222231 499473 39.37

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 304081 P.O. #: 222231 499474 142.37

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

611300 MOTOR VEHICLE REPAIRS 5,669.15

PARTS AND SUPPLY INC

Invoice #: 303625 P.O. #: 222199 499010 9.93

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

O REILLY AUTO PARTS

Invoice #: 303626 P.O. #: 221919 499011 80.78

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 303627 P.O. #: 221919 499012 12.25

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 303628 P.O. #: 221919 499013 80.78

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 303629 P.O. #: 222461 499014 179.28

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 303630	P.O. #: 222461	499015	202.93
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 303638	P.O. #: 222568	499023	2,891.91
-------------------	----------------	--------	----------

NEW TRANSMISSION FOR UNIT 3909

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 303638	P.O. #: 222568	499023	766.29
-------------------	----------------	--------	--------

LABOR TO INSTALL TRANSMISSION FOR UNIT 3909

WHITNEY NATIONAL BANK

Invoice #: 303683	P.O. #: 222725	499072	1,096.00
-------------------	----------------	--------	----------

2 MDS LIFTERS CAMSHAFT KIT W HEAD GASKET KIT COMPATIBLE WITH CHRYSLER 300
DODGE CHARGER DURANGO GRAND CHEROKEE 5.7L 6.4L HEMI ENGINE 2009-2018 NEWZQ
FOR POLICE DEPT. FROM AMAZON

HOME DEPOT CREDIT SERVICE

Invoice #: 304208	P.O. #: 207604	499601	349.00
-------------------	----------------	--------	--------

BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

612500	UNIFORMS	3,061.76
---------------	-----------------	-----------------

GALLS LLC

Invoice #: 303688	P.O. #: 222408	499077	653.00
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 303703	P.O. #: 220977	499092	190.00
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 303730	P.O. #: 221626	499121	893.95
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 303731	P.O. #: 221626	499122	374.59
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 303732	P.O. #: 221626	499123	234.72
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 304078	P.O. #: 222408	499471	715.50
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

614000	GASOLINE, OIL, GREASE	19,067.47
---------------	------------------------------	------------------

FLEETCOR TECHNOLOGIES

Invoice #: 304209

P.O. #: MANUAL

499602

8,528.34

FLEETCOR TECHNOLOGIES

Invoice #: 304210

P.O. #: MANUAL

499603

10,539.13

615200 PHOTOGRAPHY AND FINGERPRINT**226.16**

ULINE, INC.

Invoice #: 303784

P.O. #: 222635

499175

226.16

ITEM# H-1029 / TABLETOP IMPULSE SEALER - 20" (QUOTE 53196612)

620900 CONTRACTUAL FEES**266.88**

TAPPER SECURITY INC

Invoice #: 303633

P.O. #: MANUAL

499018

53.97

TAPPER SECURITY INC

Invoice #: 303634

P.O. #: MANUAL

499019

53.97

TAPPER SECURITY INC

Invoice #: 303635

P.O. #: MANUAL

499020

158.94

621700 MAINTENANCE CONTRACTS**4,027.35**

A 1 ELEVATOR SERVICE LLC

Invoice #: 303603

P.O. #: 220768

498988

915.00

ROBERT J. CURRY BLDG., MS 002182

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 303686

P.O. #: MANUAL

499075

1,291.20

SOUTH MS BUSINESS MACHINES INC

Invoice #: 303713

P.O. #: MANUAL

499102

140.47

SOUTH MS BUSINESS MACHINES INC

Invoice #: 303714

P.O. #: MANUAL

499103

1,680.68

621900 MEMBERSHIP DUES AND SUBSCRIPT**974.00**

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 303609	P.O. #: 220843	498994	100.00
--------------------------	-----------------------	--------	--------

2021 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF CHRIS RYLE,
 DEP CHIEF CRAIG PETERSEN, COM HEATHER DAILEY, COM JOSHUA BROMEN, COM ADAM
 COOPER, DEP COM TOMMY PAYNE AND DEP COM DARIN CORRIE

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 303610	P.O. #: 220843	498995	100.00
--------------------------	-----------------------	--------	--------

2021 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF CHRIS RYLE,
 DEP CHIEF CRAIG PETERSEN, COM HEATHER DAILEY, COM JOSHUA BROMEN, COM ADAM
 COOPER, DEP COM TOMMY PAYNE AND DEP COM DARIN CORRIE

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 303611	P.O. #: 220843	498996	100.00
--------------------------	-----------------------	--------	--------

2021 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF CHRIS RYLE,
 DEP CHIEF CRAIG PETERSEN, COM HEATHER DAILEY, COM JOSHUA BROMEN, COM ADAM
 COOPER, DEP COM TOMMY PAYNE AND DEP COM DARIN CORRIE

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 303612	P.O. #: 220843	498997	100.00
--------------------------	-----------------------	--------	--------

2021 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF CHRIS RYLE,
 DEP CHIEF CRAIG PETERSEN, COM HEATHER DAILEY, COM JOSHUA BROMEN, COM ADAM
 COOPER, DEP COM TOMMY PAYNE AND DEP COM DARIN CORRIE

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 303613	P.O. #: 220843	498998	100.00
--------------------------	-----------------------	--------	--------

2021 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF CHRIS RYLE,
 DEP CHIEF CRAIG PETERSEN, COM HEATHER DAILEY, COM JOSHUA BROMEN, COM ADAM
 COOPER, DEP COM TOMMY PAYNE AND DEP COM DARIN CORRIE

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 303614	P.O. #: 220843	498999	100.00
--------------------------	-----------------------	--------	--------

2021 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF CHRIS RYLE,
 DEP CHIEF CRAIG PETERSEN, COM HEATHER DAILEY, COM JOSHUA BROMEN, COM ADAM
 COOPER, DEP COM TOMMY PAYNE AND DEP COM DARIN CORRIE

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 303705	P.O. #: 220843	499094	100.00
--------------------------	-----------------------	--------	--------

2021 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF CHRIS RYLE,
 DEP CHIEF CRAIG PETERSEN, COM HEATHER DAILEY, COM JOSHUA BROMEN, COM ADAM
 COOPER, DEP COM TOMMY PAYNE AND DEP COM DARIN CORRIE

LEXISNEXIS

Invoice #: 303728	P.O. #: MANUAL	499119	274.00
--------------------------	-----------------------	--------	--------

622300	TRAINING PROGRAMS	289.00
---------------	--------------------------	---------------

WHITNEY NATIONAL BANK

Invoice #: 303683	P.O. #: 222725	499072	289.00
--------------------------	-----------------------	--------	--------

REGISTRATION FEE FOR FRANK MAZZOLA FOR ONLINE COURSE ON CCO + CCPA RECERT
 POLICE DEPT

626001	TELEPHONE	4,407.09
---------------	------------------	-----------------

TEC OF JACKSON INC

Invoice #: 303770	P.O. #: MANUAL	499161	46.36
--------------------------	-----------------------	--------	-------

TEC OF JACKSON INC

Invoice #: 303771	P.O. #: MANUAL	499162	65.43
--------------------------	-----------------------	--------	-------

A T & T				
Invoice #:	303778	P.O. #:	MANUAL	499169
				36.64
A T & T				
Invoice #:	303781	P.O. #:	MANUAL	499172
				336.00
A T & T				
Invoice #:	303799	P.O. #:	MANUAL	499190
				214.61
CELLULAR SOUTH, INC				
Invoice #:	303804	P.O. #:	MANUAL	499196
				35.56
LANGUAGE LINE SERVICES				
Invoice #:	304079	P.O. #:	MANUAL	499472
				204.06
A T & T				
Invoice #:	304117	P.O. #:	MANUAL	499510
				1,279.99
A T & T				
Invoice #:	304119	P.O. #:	MANUAL	499512
				229.86
A T & T				
Invoice #:	304314	P.O. #:	MANUAL	499708
				36.31
A T & T				
Invoice #:	304315	P.O. #:	MANUAL	499709
				1,922.27
626003	WATER			948.16
CITY OF GULFPORT				
Invoice #:	303933	P.O. #:	MANUAL	499326
				576.00
CITY OF GULFPORT				
Invoice #:	303934	P.O. #:	MANUAL	499327
				25.48
CITY OF GULFPORT				
Invoice #:	303950	P.O. #:	MANUAL	499343
				169.10

CITY OF GULFPORT			
Invoice #:	303951	P.O. #:	MANUAL 499344 10.90
CITY OF GULFPORT			
Invoice #:	304003	P.O. #:	MANUAL 499396 23.04
CITY OF GULFPORT			
Invoice #:	304004	P.O. #:	MANUAL 499397 143.64
626004	GAS		20.48
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	303733	P.O. #:	MANUAL 499124 20.48
626500	PRINTING AND BINDING		147.00
CLAYS PRINT SHOP INC			
Invoice #:	303632	P.O. #:	220156 499017 98.00
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES			
CLAYS PRINT SHOP INC			
Invoice #:	303729	P.O. #:	220156 499120 49.00
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES			
626900	TRAVEL		984.49
WHITNEY NATIONAL BANK			
Invoice #:	303683	P.O. #:	222725 499072 55.25
GAS FOR TRAVELING TO DENVER IN FOR VLK K9 TRAINING 9 WEEK DUAL PURPOSE POLICE DOG COURSE POLICE DEPT. FOR MATTHEW DAILEY 3-13-21			
WHITNEY NATIONAL BANK			
Invoice #:	303683	P.O. #:	222725 499072 50.00
QUICK BOOKS FOR MATTHEW DAILEY IN POLICE DEPT FOR TRAVEL TO DENVER IN FOR VLK K0 TRAINING 9 WEEK DUAL PURPOSE POLICE DOG COURSE			
WHITNEY NATIONAL BANK			
Invoice #:	303683	P.O. #:	222725 499072 591.60
HOTEL STAY FOR HANNA HENDRY TO ATTEND MANAGING THE PATROL FTO PROGRAM IN JACKSONVILLE FL 2/28/21 - 3/4/21			
WHITNEY NATIONAL BANK			
Invoice #:	303683	P.O. #:	222725 499072 46.64
GAS FOR CLAY FULKS TO ATTEND SPI 145TH AOC IN LOUISVILLE KY 2/14/21 - 5/7/21 POLICE DEPT			
PAUL PODLIN			
Invoice #:	303775	P.O. #:	222567 499166 48.00
BREAKFAST - FOOD ALLOWANCE FOR P PODLIN WHILE ATTENDING SPECIAL EVENT MANAGEMENT IN FT LAUDERDALE, FL 05/03/21 TO 05/07/21			

PAUL PODLIN

Invoice #: 303775

P.O. #: 222567

499166

85.00

LUNCH - FOOD ALLOWANCE FOR P PODLIN WHILE ATTENDING SPECIAL EVENT
MANAGEMENT IN FT LAUDERDALE, FL 05/03/21 TO 05/07/21

PAUL PODLIN

Invoice #: 303775

P.O. #: 222567

499166

108.00

DINNER - FOOD ALLOWANCE FOR P PODLIN WHILE ATTENDING SPECIAL EVENT
MANAGEMENT IN FT LAUDERDALE, FL 05/03/21 TO 05/07/21

627900 MISC SERVICES AND CHARGES

3,275.00

ZETX INC

Invoice #: 303637

P.O. #: 222658

499022

2,700.00

ZETX, 1 YEAR SUBSCRIPTION FOR CELL PHONE TRACKING / UNLIMITED USERS FOR TRAX
SUITE - QUOTE MS20.0240200 (05/17/21 TO 05/16/22)

STATE OF MISSISSIPPI

Invoice #: 303693

P.O. #: MANUAL

499082

25.00

GUARDIAN ALLIANCE TECHNOLOGIES, INC

Invoice #: 303773

P.O. #: 221407

499164

550.00

BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)

290 Fire

48,595.70

601300 CITY BENEFITS

60.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 303826

P.O. #: MANUAL

499219

60.00

602500 LIFE INSURANCE

1,229.37

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 303827

P.O. #: MANUAL

499220

1,229.37

610400 OFFICE SUPPLIES

17.75

BILLY KELLEY PETTY CASH

Invoice #: 303820

P.O. #: MANUAL

499213

17.75

610700 OPERATING SUPPLIES

6,589.76

LOWES OF GULFPORT MS 466

Invoice #: 303572

P.O. #: 221690

498955

19.71

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 303573 P.O. #: 221690 498956 36.09

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 303574 P.O. #: 221690 498957 195.50

BLANKET PURCHASE

MUNICIPAL EMERGENCY SERVICES

Invoice #: 303595 P.O. #: 222158 498980 1,332.00

AUTO-X-KIT-A-WB AUTO EXTRICATION TOOL KIT WITH BAG

LOWES OF GULFPORT MS 466

Invoice #: 303600 P.O. #: 222715 498985 35.13

698428 50' WATER HOSE

LOWES OF GULFPORT MS 466

Invoice #: 303600 P.O. #: 222715 498985 47.46

790508 25' WATER HOSE

LOWES OF GULFPORT MS 466

Invoice #: 303600 P.O. #: 222715 498985 12.30

301985 METAL HOSE PISTOL

LOWES OF GULFPORT MS 466

Invoice #: 303600 P.O. #: 222715 498985 9.06

204693 METAL WATER JET W/SHUT OFF

LOWES OF GULFPORT MS 466

Invoice #: 303600 P.O. #: 222715 498985 52.23

1593513 128 WEED KILLER

LOWES OF GULFPORT MS 466

Invoice #: 303600 P.O. #: 222715 498985 4.72

259930 20X20X1 FILTER

LOWES OF GULFPORT MS 466

Invoice #: 303600 P.O. #: 222715 498985 66.49

1029601 AREA LIGHT LED 1900

LOWES OF GULFPORT MS 466

Invoice #: 303600 P.O. #: 222715 498985 113.96

605102 100' HOSE

LOWES OF GULFPORT MS 466

Invoice #: 303600 P.O. #: 222715 498985 4.27

349032 PICTURE HANGERS 4/PACK

AWARDS UNLIMITED

Invoice #: 303604 P.O. #: 220061 498989 105.90

BLANKET PURCHASE ORDER

JOANNE MCDONALD

Invoice #: 303619	P.O. #: 221936	499004	172.00
--------------------------	-----------------------	--------	--------

US FLAGS 5'X 8' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED
FLAGS

JOANNE MCDONALD

Invoice #: 303619	P.O. #: 221936	499004	240.00
--------------------------	-----------------------	--------	--------

STATE FLAGS 4'X 6' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED
FLAGS

JOANNE MCDONALD

Invoice #: 303619	P.O. #: 221936	499004	71.00
--------------------------	-----------------------	--------	-------

STATE FLAGS 3'X 5' WITH FRINGE TASSLE AND SLEEVE FOR HONOR GUARD SERVICES

ABC RENTAL INC

Invoice #: 303621	P.O. #: 222541	499006	1,365.00
--------------------------	-----------------------	--------	----------

100-0115#02 SELF DRIVE MANLIFT

ABC RENTAL INC

Invoice #: 303621	P.O. #: 222541	499006	163.80
--------------------------	-----------------------	--------	--------

DAMAGE WAIVER

LOWES OF GULFPORT MS 466

Invoice #: 303646	P.O. #: 221690	499031	87.35
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 303663	P.O. #: 221897	499052	662.00
--------------------------	-----------------------	--------	--------

DP-CH5Y XG 6 UNIT TRI CHEM RADION VEHICLE CHARGER

WHITNEY NATIONAL BANK

Invoice #: 303683	P.O. #: 222725	499072	549.00
--------------------------	-----------------------	--------	--------

TV FOR STATION 11 FOR FIRE DEPT. FROM SAM'S

ITSAVVY LLC

Invoice #: 303697	P.O. #: 222652	499086	6.41
--------------------------	-----------------------	--------	------

VGASPLMFF ADDON 8IN VGA SPLITTER CABLE

ITSAVVY LLC

Invoice #: 303699	P.O. #: 222574	499088	17.46
--------------------------	-----------------------	--------	-------

HDMI2VGA ADDON HDMI TO VGA ADAPTER

BILLY KELLEY PETTY CASH

Invoice #: 303813	P.O. #: MANUAL	499206	7.48
--------------------------	-----------------------	--------	------

BILLY KELLEY PETTY CASH

Invoice #: 303814	P.O. #: MANUAL	499207	9.10
--------------------------	-----------------------	--------	------

BILLY KELLEY PETTY CASH

Invoice #: 303815	P.O. #: MANUAL	499208	21.89
--------------------------	-----------------------	--------	-------

BILLY KELLEY PETTY CASH

Invoice #: 303816	P.O. #: MANUAL	499209	9.57
-------------------	----------------	--------	------

BILLY KELLEY PETTY CASH

Invoice #: 303817	P.O. #: MANUAL	499210	4.25
-------------------	----------------	--------	------

BILLY KELLEY PETTY CASH

Invoice #: 303818	P.O. #: MANUAL	499211	9.37
-------------------	----------------	--------	------

BILLY KELLEY PETTY CASH

Invoice #: 303819	P.O. #: MANUAL	499212	30.61
-------------------	----------------	--------	-------

BILLY KELLEY PETTY CASH

Invoice #: 303821	P.O. #: MANUAL	499214	13.57
-------------------	----------------	--------	-------

BILLY KELLEY PETTY CASH

Invoice #: 303822	P.O. #: MANUAL	499215	21.35
-------------------	----------------	--------	-------

BILLY KELLEY PETTY CASH

Invoice #: 303824	P.O. #: MANUAL	499217	5.29
-------------------	----------------	--------	------

DPS CRIME LAB

Invoice #: 303840	P.O. #: MANUAL	499233	60.00
-------------------	----------------	--------	-------

LOWES OF GULFPORT MS 466

Invoice #: 303851	P.O. #:	499244	-66.49
-------------------	---------	--------	--------

LOWES OF GULFPORT MS 466

Invoice #: 303852	P.O. #: 221690	499245	157.63
-------------------	----------------	--------	--------

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 303853	P.O. #: 221690	499246	61.74
-------------------	----------------	--------	-------

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 303888	P.O. #:	499281	-7.58
-------------------	---------	--------	-------

LOWES OF GULFPORT MS 466

Invoice #: 303892	P.O. #: 222789	499285	113.05
-------------------	----------------	--------	--------

1631794 CRAFTSMAN V20 MAX VARIABLE SPEED BRUSHLESS 1/2" DRIVE CORDLESS IMPACT
WRENCH

LOWES OF GULFPORT MS 466

Invoice #: 303892 P.O. #: 222789 499285 7.58

1049147 CRAFTSMAN METRIC 1/2" DRIVE 23MM 6 POINT IMPACT SOCKET

LOWES OF GULFPORT MS 466

Invoice #: 303892 P.O. #: 222789 499285 104.51

1049400 23 PIECE STANDARD CRAFTSMAN METRIC AND METRIC COMBINATONN 1/2" DRIVE
23MM 6 POINT IMPACT SOCKET SET

ZETA 658.00

WILLIAM A DAVIS

Invoice #: 303903 P.O. #: 222705 499296 174.00

LIFTMASTER COAXIAL RADIO RECEIVER (#412 2) (#312 1) ENGINE ROOM DOORS AT
CENTRAL STATION

WILLIAM A DAVIS

Invoice #: 303903 P.O. #: 222705 499296 54.00

877 LIFTMASTER KEYPAD

WILLIAM A DAVIS

Invoice #: 303903 P.O. #: 222705 499296 17.50

CR2032 3V LITHIUM BATTERIES

WILLIAM A DAVIS

Invoice #: 303903 P.O. #: 222705 499296 412.50

LABOR

611000 BLDG MATERIALS AND SUPPLIES 3,456.71

LOWES OF GULFPORT MS 466

Invoice #: 303575 P.O. #: 222654 498958 23.89

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 303576 P.O. #: 222654 498959 63.09

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 303577 P.O. #: 222654 498960 179.97

BLANKET PURCHASE

BILLY KELLEY PETTY CASH

Invoice #: 303825 P.O. #: MANUAL 499218 15.21

LOWES OF GULFPORT MS 466

Invoice #: 303854 P.O. #: 222654 499247 203.52

BLANKET PURCHASE

SOUTHERN PIPE & SUPPLY

Invoice #: 303855 P.O. #: 222506 499248 9.03

BLANKET PURCHASE ORDER FOR VARIOUS STATION PLUMBING REPAIR MATERIAL

BAYOU CONCRETE, LLC

Invoice #: 303914	P.O. #: 222728	499307	2,832.00
--------------------------	-----------------------	--------	----------

CONCRETE TO BE DELIVERED TO FIRE STATION 5

LOWES OF GULFPORT MS 466

Invoice #: 304198	P.O. #: 222654	499591	130.00
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE

611300 MOTOR VEHICLE REPAIRS 12,193.32**O REILLY AUTO PARTS**

Invoice #: 303596	P.O. #: 220049	498981	18.98
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ROCKING C TRUCK AND TRAILER

Invoice #: 303597	P.O. #: 222704	498982	155.98
--------------------------	-----------------------	--------	--------

15/40 SHELL OIL

ROCKING C TRUCK AND TRAILER

Invoice #: 303597	P.O. #: 222704	498982	47.09
--------------------------	-----------------------	--------	-------

7300 OIL FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 303597	P.O. #: 222704	498982	30.34
--------------------------	-----------------------	--------	-------

551103 FUEL FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 303597	P.O. #: 222704	498982	84.45
--------------------------	-----------------------	--------	-------

63009 FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 303597	P.O. #: 222704	498982	9.10
--------------------------	-----------------------	--------	------

SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 303597	P.O. #: 222704	498982	130.00
--------------------------	-----------------------	--------	--------

LABOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 303598	P.O. #: 222649	498983	1,454.40
--------------------------	-----------------------	--------	----------

31580R22.5 FIRESTONE FS4000 20PLY TIRES FOR ENGINE 13

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 303598	P.O. #: 222649	498983	2.00
--------------------------	-----------------------	--------	------

STATE TIRE FEE REIMBURSEMENT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 303598	P.O. #: 222649	498983	17.00
--------------------------	-----------------------	--------	-------

TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 303598	P.O. #: 222649	498983	14.00
-------------------	----------------	--------	-------

VALVE STEMS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 303598	P.O. #: 222649	498983	65.00
-------------------	----------------	--------	-------

LABOR

O REILLY AUTO PARTS

Invoice #: 303599	P.O. #: 222683	498984	152.91
-------------------	----------------	--------	--------

BXT65-850 BATTERY FOR ID 2880

SUNBELT FIRE INC

Invoice #: 303605	P.O. #: 221588	498990	69.20
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ROCKING C TRUCK AND TRAILER

Invoice #: 303622	P.O. #: 222631	499007	155.98
-------------------	----------------	--------	--------

15/40 SHELL OIL

ROCKING C TRUCK AND TRAILER

Invoice #: 303622	P.O. #: 222631	499007	32.60
-------------------	----------------	--------	-------

553000 OIL FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 303622	P.O. #: 222631	499007	41.03
-------------------	----------------	--------	-------

63009 FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 303622	P.O. #: 222631	499007	82.65
-------------------	----------------	--------	-------

63009 FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 303622	P.O. #: 222631	499007	9.10
-------------------	----------------	--------	------

SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 303622	P.O. #: 222631	499007	130.00
-------------------	----------------	--------	--------

LABOR

DELTA WORLD TIRE CO

Invoice #: 303792	P.O. #: 222761	499183	59.29
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

DELTA WORLD TIRE CO

Invoice #: 303793	P.O. #: 222761	499184	354.40
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

DELTA WORLD TIRE CO

Invoice #: 303794	P.O. #: 222761	499185	304.80
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

DELTA WORLD TIRE CO

Invoice #: 303795	P.O. #: 222761	499186	134.95
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 303896	P.O. #: 222724	499289	4,635.00
--------------------------	-----------------------	--------	----------

ESTIMATE TO REPLACE ENGINE IN ID 2825

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 303896	P.O. #: 222724	499289	181.00
--------------------------	-----------------------	--------	--------

RADIATOR

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 303896	P.O. #: 222724	499289	100.00
--------------------------	-----------------------	--------	--------

AC SERVICE

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 303896	P.O. #: 222724	499289	38.95
--------------------------	-----------------------	--------	-------

OIL CHANGE

ROCKING C TRUCK AND TRAILER

Invoice #: 303906	P.O. #: 222316	499299	155.98
--------------------------	-----------------------	--------	--------

15/40 SHELL OIL FOR ENGINE 2

ROCKING C TRUCK AND TRAILER

Invoice #: 303906	P.O. #: 222316	499299	34.06
--------------------------	-----------------------	--------	-------

553000 OIL FILTER ENGINE 2

ROCKING C TRUCK AND TRAILER

Invoice #: 303906	P.O. #: 222316	499299	31.70
--------------------------	-----------------------	--------	-------

551103 FUEL FILTER ENGINE 2

ROCKING C TRUCK AND TRAILER

Invoice #: 303906	P.O. #: 222316	499299	45.54
--------------------------	-----------------------	--------	-------

63009 FILTER ENGINE 2

ROCKING C TRUCK AND TRAILER

Invoice #: 303906	P.O. #: 222316	499299	318.00
--------------------------	-----------------------	--------	--------

AIR FILTER ENGINE 2

ROCKING C TRUCK AND TRAILER

Invoice #: 303906	P.O. #: 222316	499299	8.75
--------------------------	-----------------------	--------	------

SHOP SUPPLIES ENGINE 2

ROCKING C TRUCK AND TRAILER

Invoice #: 303906	P.O. #: 222316	499299	125.00
--------------------------	-----------------------	--------	--------

LABOR ENGINE 2

ROCKING C TRUCK AND TRAILER

Invoice #: 303910	P.O. #: 222316	499303	639.72
--------------------------	-----------------------	--------	--------

950CCA BATTERY FOR ENGINE 12

ROCKING C TRUCK AND TRAILER				
Invoice #:	303910	P.O. #:	222316	
		499303	16.63	
SHOP SUPPLIES FOR ENGINE 12				
ROCKING C TRUCK AND TRAILER				
Invoice #:	303910	P.O. #:	222316	
		499303	237.50	
LABOR FOR ENGINE 12				
SUNBELT FIRE INC				
Invoice #:	303912	P.O. #:	222655	
		499305	410.82	
E0712755 ENGINE 2 PISTON INTAKE				
SUNBELT FIRE INC				
Invoice #:	303913	P.O. #:	222600	
		499306	461.24	
E0687851 WIPER MOTOR ASSEMBLY				
O REILLY AUTO PARTS				
Invoice #:	304199	P.O. #:	220049	
		499592	109.09	
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES				
SUNBELT FIRE INC				
Invoice #:	304200	P.O. #:	221588	
		499593	208.86	
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES				
PARTS AND SUPPLY INC				
Invoice #:	304201	P.O. #:	220048	
		499594	24.01	
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES				
SUNBELT FIRE INC				
Invoice #:	304202	P.O. #:	222851	
		499595	221.22	
HP296-0030-10-0 PACKING KIT TO REPAIR PUMP LEAK SO 139081				
SUNBELT FIRE INC				
Invoice #:	304202	P.O. #:	222851	
		499595	10.00	
SHOP SUPPLIES				
SUNBELT FIRE INC				
Invoice #:	304202	P.O. #:	222851	
		499595	625.00	
LABOR				
612200	BLDG REPAIRS AND MAINTENANCE			2,650.00
ZETA				2,650.00
COAST FENCE & MATERIALS INC				
Invoice #:	303620	P.O. #:	221187	499005
				2,650.00
REPAIR 370' DAMAGED FENCE AT FIRE STATION 9 DUE TO HURRICANE ZETA, REPLACE ALL BENT POST, SALVAGE AND RE-STRETCH ALL EXISTING FENCE				
612500	UNIFORMS			6,014.05

MUNICIPAL EMERGENCY SERVICES

Invoice #: 303668	P.O. #: 221036	499057	314.94
-------------------	----------------	--------	--------

74434 APEX PANTS COLOR: VOLCANIC

MUNICIPAL EMERGENCY SERVICES

Invoice #: 303668	P.O. #: 221036	499057	106.00
-------------------	----------------	--------	--------

511 / 12386 DUTY READY CHUKKA-TUST FOOTWEAR

MUNICIPAL EMERGENCY SERVICES

Invoice #: 303668	P.O. #: 221036	499057	28.64
-------------------	----------------	--------	-------

71049-RANGE PERFORMANCE S/S POLO RED SHIRTS

BARNEYS INC

Invoice #: 303911	P.O. #: 221933	499304	107.97
-------------------	----------------	--------	--------

UA1279759 TAC PERFORMANCE POLO SHIRTS SHIRTS

BARNEYS INC

Invoice #: 303911	P.O. #: 221933	499304	38.50
-------------------	----------------	--------	-------

EMB2 Sewing, Embroidery, Embossing, and Alteration Services

BARNEYS INC

Invoice #: 303911	P.O. #: 221933	499304	84.00
-------------------	----------------	--------	-------

EMB10-12K EMBROIDERY

02512**5,334.00**

SUNBELT FIRE INC

Invoice #: 303791	P.O. #: 221624	499182	228.00
-------------------	----------------	--------	--------

INNOTEX 885 STRUCTURAL GLOVES

SUNBELT FIRE INC

Invoice #: 303791	P.O. #: 221624	499182	510.00
-------------------	----------------	--------	--------

INNOTEX 25 GREY HOODS

SUNBELT FIRE INC

Invoice #: 303791	P.O. #: 221624	499182	1,620.00
-------------------	----------------	--------	----------

CAIRNS 1044 HELMET W/4" TUFFSH8IELD

SUNBELT FIRE INC

Invoice #: 303915	P.O. #: 221624	499308	944.93
-------------------	----------------	--------	--------

AS PER MS STATE CONTRACT #8200050230 SMART #1130-19-C-SWCT-00213 PER FIRE DEPT
 SPECS GLOBE GXCEL TURNOUT GEAR COAT PRICING IS GOOD UNTIL FEB 28, 2021

SUNBELT FIRE INC

Invoice #: 303915	P.O. #: 221624	499308	753.26
-------------------	----------------	--------	--------

GLOBE PANT SYSTEM PER FIRE DEPT SPECS

SUNBELT FIRE INC

Invoice #: 303915	P.O. #: 221624	499308	268.34
-------------------	----------------	--------	--------

GLOBE SUPREME LEATHER STRUCTURAL BOOTS

SUNBELT FIRE INC			
Invoice #:	303915	P.O. #:	221624
			499308
			48.56
INNOTEX 885 STRUCTURAL GLOVES			
SUNBELT FIRE INC			
Invoice #:	303915	P.O. #:	221624
			499308
			191.03
G1 FACEPIECE, MEDIUM			
SUNBELT FIRE INC			
Invoice #:	303915	P.O. #:	221624
			499308
			83.06
1083992 (6) PROTECTIVE CAP 10183993 (6) PROTECTIVE BOOT			
SUNBELT FIRE INC			
Invoice #:	303915	P.O. #:	221624
			499308
			686.82
10156424 4500PSI 45 MINUTE LP CARBON TREADED CYLINDER			
614000	GASOLINE, OIL, GREASE		3,433.67
FLEETCOR TECHNOLOGIES			
Invoice #:	304218	P.O. #:	MANUAL
			499611
			1,620.77
FLEETCOR TECHNOLOGIES			
Invoice #:	304219	P.O. #:	MANUAL
			499612
			1,812.90
621700	MAINTENANCE CONTRACTS		191.29
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	303713	P.O. #:	MANUAL
			499102
			191.29
621900	MEMBERSHIP DUES AND SUBSCRIPT		200.00
INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATIC			
Invoice #:	304124	P.O. #:	MANUAL
			499517
			200.00
622300	TRAINING PROGRAMS		3,829.54
CHRISTOPHER A CROAL			
Invoice #:	303580	P.O. #:	MANUAL
			498963
			20.00
CHRISTOPHER A CROAL			
Invoice #:	303581	P.O. #:	MANUAL
			498964
			40.00

DALTON J PARKER

Invoice #:	303587	P.O. #:	MANUAL	498970	40.00
------------	--------	---------	--------	--------	-------

WHITNEY NATIONAL BANK

Invoice #:	303683	P.O. #:	222725	499072	392.16
------------	--------	---------	--------	--------	--------

BLS DVD SET AND ACLS DVD, HEARTSAVER FIRST AID CPR AED DVD SET FIRE DEPT.
PURCHASED FROM SHOPCPR

MATTHEW N LINTON

Invoice #:	303811	P.O. #:	MANUAL	499204	20.00
------------	--------	---------	--------	--------	-------

BILLY KELLEY PETTY CASH

Invoice #:	303812	P.O. #:	MANUAL	499205	86.30
------------	--------	---------	--------	--------	-------

MATTHEW N LINTON

Invoice #:	303828	P.O. #:	MANUAL	499221	40.00
------------	--------	---------	--------	--------	-------

RAVALO, CALVIN H

Invoice #:	304126	P.O. #:	MANUAL	499519	40.00
------------	--------	---------	--------	--------	-------

STATE FIRE ACADEMY

Invoice #:	304203	P.O. #:	221917	499596	151.08
------------	--------	---------	--------	--------	--------

DRIVER/OPERATOR NFPA 1002 PUMPER APPARATUS IN-FIELD CLASS

02512					3,000.00
--------------	--	--	--	--	-----------------

STATE FIRE ACADEMY

Invoice #:	303623	P.O. #:	221689	499008	3,000.00
------------	--------	---------	--------	--------	----------

IN-HOUSE NFPA 1001 FIELD PROGRAM FOR FIREFIGHTER RECRUITS WITH REQUIRED
TESTING BY MS STATE FIRE ACADEMY PERSONNEL

625700	POSTAGE				11.00
---------------	----------------	--	--	--	--------------

BILLY KELLEY PETTY CASH

Invoice #:	303823	P.O. #:	MANUAL	499216	11.00
------------	--------	---------	--------	--------	-------

626001	TELEPHONE				2,016.41
---------------	------------------	--	--	--	-----------------

TEC OF JACKSON INC

Invoice #:	303770	P.O. #:	MANUAL	499161	0.25
------------	--------	---------	--------	--------	------

A T & T

Invoice #:	303781	P.O. #:	MANUAL	499172	40.15
------------	--------	---------	--------	--------	-------

AT&T MOBILITY II LLC			
Invoice #:	304312	P.O. #:	MANUAL 499706 1,117.32
A T & T			
Invoice #:	304315	P.O. #:	MANUAL 499709 858.69
626002	ELECTRIC		466.40
COAST ELECTRIC POWER ASSOC			
Invoice #:	304265	P.O. #:	MANUAL 499658 466.40
626003	WATER		2,534.52
CITY OF GULFPORT			
Invoice #:	303958	P.O. #:	MANUAL 499351 100.22
CITY OF GULFPORT			
Invoice #:	303991	P.O. #:	MANUAL 499384 196.64
CITY OF GULFPORT			
Invoice #:	303996	P.O. #:	MANUAL 499389 107.76
CITY OF GULFPORT			
Invoice #:	304011	P.O. #:	MANUAL 499404 63.62
CITY OF GULFPORT			
Invoice #:	304026	P.O. #:	MANUAL 499419 226.28
CITY OF GULFPORT			
Invoice #:	304029	P.O. #:	MANUAL 499422 100.22
CITY OF GULFPORT			
Invoice #:	304030	P.O. #:	MANUAL 499423 175.16
CITY OF GULFPORT			
Invoice #:	304040	P.O. #:	MANUAL 499433 520.22

CITY OF GULFPORT			
Invoice #:	304043	P.O. #:	MANUAL 499436 200.72
CITY OF GULFPORT			
Invoice #:	304044	P.O. #:	MANUAL 499437 100.22
CITY OF GULFPORT			
Invoice #:	304045	P.O. #:	MANUAL 499438 187.94
CITY OF GULFPORT			
Invoice #:	304046	P.O. #:	MANUAL 499439 306.95
CITY OF GULFPORT			
Invoice #:	304049	P.O. #:	MANUAL 499442 140.81
CITY OF GULFPORT			
Invoice #:	304051	P.O. #:	MANUAL 499444 107.76
626004	GAS		264.77
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	304242	P.O. #:	MANUAL 499635 121.62
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	304245	P.O. #:	MANUAL 499638 143.15
626900	TRAVEL		267.64
WHITNEY NATIONAL BANK			
Invoice #:	303683	P.O. #:	222725 499072 267.64
HOTEL STAY FOR FIREFIGHTER RECRUIT NFPA 1001 I & II RECRUIT CLASS REQUIRED BY MS CODE SECTION 45-11-203 AT MS STATE FIRE ACADEMY JACKSON 1/4/21 -3/19/21			
627700	CONTRIBUTIONS		3,169.50
GEIGER BROTHERS			
Invoice #:	303647	P.O. #:	221922 499036 1,630.00
AS PER COUNCIL APPROVAL 02-02-2021 PROMOTIONAL ITEMS WHF-FT17 (500) FIRE TRUCK AND WHF-FF17 (500) FIREFIGHTER HOT/COLD PACKS			
GEIGER BROTHERS			
Invoice #:	303647	P.O. #:	221922 499036 55.00
SET UP FEE			

GEIGER BROTHERS

Invoice #: 303647 P.O. #: 221922 499036 27.05

SET UP FEE

GEIGER BROTHERS

Invoice #: 303648 P.O. #: 221922 499037 897.50

BRDSKY2 DIE STRUCK KEY TAG WITH TWO DIFFERENCT IMPRINTS

GEIGER BROTHERS

Invoice #: 303648 P.O. #: 221922 499037 22.95

SET UP FEE

GEIGER BROTHERS

Invoice #: 303648 P.O. #: 221922 499037 40.00

SET UP FEE

GEIGER BROTHERS

Invoice #: 303648 P.O. #: 221922 499037 28.97

SET UP FEE

WHITNEY NATIONAL BANK

Invoice #: 303683 P.O. #: 222725 499072 468.03

EASTER CANDIES FOR EASTER HANDOUTS FOR FIRE DEPT PURCHASED FROM SAM'S FOR
FIRE DEPT.

301 Hurricane Katrina - Public Works 718,240.37

629907 DEBRIS REMOVAL 718,240.37

ZETA 718,240.37

TETRA TECH INC

Invoice #: 303790 P.O. #: 221667 499181 77,410.00

AS PER COUNCIL APPROVAL 11/6/2020 DEBRIS MONITORING SERVICES

CROWDER-GULF JOINT VENTURE

Invoice #: 303857 P.O. #: 221450 499250 26,407.80

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 #: 303860 P.O. #: 221450 499253 429,721.07

CHANGER ORDER #1 COUNCIL APPROVAL 2/16/21

CROWDER-GULF JOINT VENTURE

Invoice #: 303861 P.O. #: 221450 499254 94,927.45

CHANGER ORDER #1 COUNCIL APPROVAL 2/16/21

CROWDER-GULF JOINT VENTURE

Invoice #: 303862 P.O. #: 221450 499255 7,000.00

CHANGER ORDER #1 COUNCIL APPROVAL 2/16/21

CROWDER-GULF JOINT VENTURE

Invoice #: 303864	P.O. #: 221450	499257	55,604.85
-------------------	----------------	--------	-----------

CHANGER ORDER #1 COUNCIL APPROVAL 2/16/21

CROWDER-GULF JOINT VENTURE

Invoice #: 303866	P.O. #: 221450	499259	27,169.20
-------------------	----------------	--------	-----------

CHANGER ORDER #1 COUNCIL APPROVAL 2/16/21

311 Streets and Drainage Maintenance**290,291.72****610400 OFFICE SUPPLIES****721.04**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 304096	P.O. #: 222602	499489	390.40
-------------------	----------------	--------	--------

OFFICE SUPPLY RESTOCK -- ITEM #UNV21200: COPY PAPER, 8.5 X 11, 500 SHEETS/REAM, 10 REAMS/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 304096	P.O. #: 222602	499489	52.02
-------------------	----------------	--------	-------

ITEM #LOG910002225: M185 WIRELESS MOUSE, 2.4GHZ FREQUENCY/30 FT WIRELESS RANGE, LEFT/RIGHT HAND USE, BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 304096	P.O. #: 222602	499489	3.56
-------------------	----------------	--------	------

ITEM #IVR52448: LATEX-FREE MOUSE PAD, BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 304096	P.O. #: 222602	499489	26.77
-------------------	----------------	--------	-------

ITEM #UNV43624: DRY ERASE BOARD, MELAMINE, 48 X 36, SATIN-FINISHED ALUMINUM FRAME

SUN COAST BUSINESS SUPPLY INC

Invoice #: 304096	P.O. #: 222602	499489	119.97
-------------------	----------------	--------	--------

ITEM #JAGRH38605: INDUSTRIAL STRENGTH COMMERCIAL CORELSS ROLL CAN LINERS, 60 GAL, 16 MICRONS, 38" X 60", NATURAL, 200/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 304096	P.O. #: 222602	499489	100.24
-------------------	----------------	--------	--------

ITEM #VER99811: STORE 'N' GO USB FLASH DRIVE, 32 GB, ASSORTED COLORS, 3/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 304097	P.O. #: 222602	499490	20.78
-------------------	----------------	--------	-------

ITEM #JAGRH38605: INDUSTRIAL STRENGTH COMMERCIAL CORELSS ROLL CAN LINERS, 60 GAL, 16 MICRONS, 38" X 60", NATURAL, 200/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 304097	P.O. #: 222602	499490	7.30
-------------------	----------------	--------	------

ITEM # FEL20000: cOPY STAND

610700 OPERATING SUPPLIES**635.00**

COAST PRINTING INC

Invoice #: 304099	P.O. #: 222218	499492	635.00
-------------------	----------------	--------	--------

RESTOCK INVENTORY -- FORM, 5" X 8" BLACK INK ON 3-PART NCR "EQUIPMENT OPERATORS DAILY INSPECTION/TROUBLE REPORT FORM" (6000/PACK)

611300 MOTOR VEHICLE REPAIR PARTS**653.60****A1 BATTERY INC****Invoice #:** 303929 **P.O. #:** 222520 499322 67.34

P/N GR31S/1050CA BATTERY

A1 BATTERY INC**Invoice #:** 303929 **P.O. #:** 222520 499322 89.54

P/N GR86-828 CCA BATTERY

A1 BATTERY INC**Invoice #:** 303929 **P.O. #:** 222520 499322 78.12

P/N 26-60 BATTERY

A1 BATTERY INC**Invoice #:** 303929 **P.O. #:** 222520 499322 84.19

P/N 58.60 BATTERY

A1 BATTERY INC**Invoice #:** 303929 **P.O. #:** 222520 499322 81.59

P/N GR58-450CCA BATTERY

A1 BATTERY INC**Invoice #:** 303929 **P.O. #:** 222520 499322 58.55

P/N 65-HP BATTERY

A1 BATTERY INC**Invoice #:** 303929 **P.O. #:** 222520 499322 67.70

P/N G26/450CCA BATTERY

A1 BATTERY INC**Invoice #:** 303929 **P.O. #:** 222520 499322 15.19

CORE CHARGE

A1 BATTERY INC**Invoice #:** 303929 **P.O. #:** 222520 499322 111.38

CORE CHARGE

612200 REPAIRS AND MAINTENANCE**901.72****PERFORMANCE TIRE & WHEEL INC #1****Invoice #:** 303847 **P.O. #:** 222534 499240 79.00

ASSET#2592 P/N M-TUBE

PERFORMANCE TIRE & WHEEL INC #1**Invoice #:** 303848 **P.O. #:** 222534 499241 64.21

ASSET#3590 P/N T408940 TUBE

PERFORMANCE TIRE & WHEEL INC #1**Invoice #:** 303848 **P.O. #:** 222534 499241 60.00

P/N OL-MFG INSTALL TUBE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 303928	P.O. #: 222154	499321	456.67
-------------------	----------------	--------	--------

ASSET#2593 P/N 16.9-30 AGSTAR TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 303928	P.O. #: 222154	499321	39.95
-------------------	----------------	--------	-------

OL-SPC LABOR INSTALL TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 303928	P.O. #: 222154	499321	48.83
-------------------	----------------	--------	-------

P/N ROAD CALL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 303928	P.O. #: 222154	499321	31.07
-------------------	----------------	--------	-------

P/N INSTALL FRONT TIRE FROM OUR STOCK

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 303928	P.O. #: 222154	499321	86.99
-------------------	----------------	--------	-------

P/N VS VALVE STEM

NECAISE LOCKSMITH SERVICE INC

Invoice #: 304076	P.O. #: 207016	499469	35.00
-------------------	----------------	--------	-------

BLANKET PO FOR LOCK REPAIRS AND SUPPLIES TO BE USED ON AN AS-NEEDED BASIS
DURING FY 2020

613800	ASPHALT	5,031.44
---------------	----------------	-----------------

WARREN PAVING INC

Invoice #: 304082	P.O. #: 221396	499475	353.22
-------------------	----------------	--------	--------

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 #: 304083	P.O. #: 221396	499476	225.62
-------------------	----------------	--------	--------

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 #: 304084	P.O. #: 221396	499477	194.30
-------------------	----------------	--------	--------

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 #: 304085	P.O. #: 221396	499478	242.44
-------------------	----------------	--------	--------

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 #: 304086	P.O. #: 221396	499479	191.40
-------------------	----------------	--------	--------

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 #: 304087	P.O. #: 221396	499480	120.64
-------------------	----------------	--------	--------

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 #: 304088	P.O. #: 221396	499481	103.82
--------------------------	-----------------------	--------	--------

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

BLACKLIDGE EMULSIONS, INC.

Invoice #: 304103	P.O. #: 222859	499496	3,600.00
--------------------------	-----------------------	--------	----------

WATERBASE ASPHALT TACK USED AS-NEEDED DURING MARCH 2021 - PAYMENT FOR INVOICE #0120210265

614000	GASOLINE, OIL, GREASE	171.93
---------------	------------------------------	---------------

BLOSSMAN GAS INC

Invoice #: 304074	P.O. #: 207541	499467	62.50
--------------------------	-----------------------	--------	-------

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE

BLOSSMAN GAS INC

Invoice #: 304075	P.O. #: 207541	499468	62.50
--------------------------	-----------------------	--------	-------

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE

FLEETCOR TECHNOLOGIES

Invoice #: 304214	P.O. #: MANUAL	499607	46.93
--------------------------	-----------------------	--------	-------

614600	STORM DRAIN PIPES	4,688.00
---------------	--------------------------	-----------------

DESIGN PRECAST INC

Invoice #: 304094	P.O. #: 222692	499487	4,688.00
--------------------------	-----------------------	--------	----------

AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION II, ITEM 3: ROUND CONCRETE PIPE ASTM C-76 24"

621800	PRIVATIZATION CONTRACT	274,291.11
---------------	-------------------------------	-------------------

H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 303593	P.O. #: 220225	498978	274,291.11
--------------------------	-----------------------	--------	------------

AS PER PROFESSIONAL SERVICES CONTRACT APPROVED BY COUNCIL 10/1/2011 (LATEST AMENDMENT APPROVED 7/7/2020) -- STREETS & DRAINAGE, WATER & SEWER, & I&I MAINT. & OPERATIONS FY FY 2021 (SEPT 20 -AUG21) -- STREETS &

626001	TELEPHONE	1,157.04
---------------	------------------	-----------------

CELLULAR SOUTH, INC

Invoice #: 303804	P.O. #: MANUAL	499196	34.19
--------------------------	-----------------------	--------	-------

CELLULAR SOUTH, INC

Invoice #: 303804	P.O. #: MANUAL	499196	51.44
--------------------------	-----------------------	--------	-------

A T & T

Invoice #: 304135	P.O. #: MANUAL	499528	1,071.41
--------------------------	-----------------------	--------	----------

626003	WATER	106.20
--------	-------	--------

CITY OF GULFPORT

Invoice #:	304018	P.O. #:	MANUAL	499411	46.76
------------	--------	---------	--------	--------	-------

CITY OF GULFPORT

Invoice #:	304020	P.O. #:	MANUAL	499413	36.40
------------	--------	---------	--------	--------	-------

CITY OF GULFPORT

Invoice #:	304021	P.O. #:	MANUAL	499414	23.04
------------	--------	---------	--------	--------	-------

626700	RENTAL	34.64
--------	--------	-------

WASTE PRO OF MISSISSIPPI

Invoice #: 304237	P.O. #: MANUAL	499630	34.64
--------------------------	-----------------------	--------	-------

630300	MACHINERY	1,900.00
--------	-----------	----------

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 304095	P.O. #: 222367	499488	1,900.00
--------------------------	-----------------------	--------	----------

REPLACEMENT EDGER FOR ASSET 30137 (PURCHASED JULY 2018) -- ITEM #E104: BROWN
E104 WALK BEHIND EDGER

313	Public Works Admin	70.00
------------	---------------------------	--------------

601300	CITY BENEFITS	6.00
--------	---------------	------

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	303826	P.O. #:	MANUAL	499219	6.00
------------	--------	---------	--------	--------	------

602500	LIFE INSURANCE	64.00
--------	----------------	-------

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 303827	P.O. #: MANUAL	499220	64.00
--------------------------	-----------------------	--------	-------

315	Traffic Control	12,040.47
------------	------------------------	------------------

602500	LIFE INSURANCE	64.00
--------	----------------	-------

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	303827	P.O. #:	MANUAL	499220	64.00
------------	--------	---------	--------	--------	-------

VULCAN INC			
Invoice #:	304093	P.O. #:	221466
			499486
			413.00
AS PER GROUP P APPROVED BY COUNCIL 12/8/2020 -- STOCK -- 24 X 12 SIGN BLANK			
VULCAN INC			
Invoice #:	304093	P.O. #:	221466
			499486
			65.10
6 X 24 SIGN BLANK			
VULCAN INC			
Invoice #:	304093	P.O. #:	221466
			499486
			70.75
8 X 24 SIGN BLANK			
VULCAN INC			
Invoice #:	304093	P.O. #:	221466
			499486
			82.00
12 X 8 SIGN BLANK			
VULCAN INC			
Invoice #:	304093	P.O. #:	221466
			499486
			142.50
EXTRUDED 6 X 20			
VULCAN INC			
Invoice #:	304093	P.O. #:	221466
			499486
			170.50
EXTRUDED 6 X 24			
VULCAN INC			
Invoice #:	304093	P.O. #:	221466
			499486
			214.00
EXTRUDED 6 X 30			
VULCAN INC			
Invoice #:	304093	P.O. #:	221466
			499486
			127.75
EXTRUDED 6 X 36			
VULCAN INC			
Invoice #:	304093	P.O. #:	221466
			499486
			303.75
EXTRUDED 9 X 20			
VULCAN INC			
Invoice #:	304093	P.O. #:	221466
			499486
			242.50
EXTRUDED 9 X 24			
VULCAN INC			
Invoice #:	304093	P.O. #:	221466
			499486
			303.50
EXTRUDED 9 X 30			
VULCAN INC			
Invoice #:	304093	P.O. #:	221466
			499486
			544.50
EXTRUDED 9 X 36			

VULCAN INC**Invoice #:** 304093**P.O. #:** 221466

499486

214.00

EXTRUDED 9 X 42

615600 TRAFFIC SIGNAL SUPPLIES**8,866.32****CHANCELLOR SUPPLY, INC****Invoice #:** 304071**P.O. #:** 220811

499464

4.51

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)**CHANCELLOR SUPPLY, INC****Invoice #:** 304072**P.O. #:** 220811

499465

9.80

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)**CHANCELLOR SUPPLY, INC****Invoice #:** 304073**P.O. #:** 220811

499466

6.96

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)**POWELL CONSTRUCTION SERVICES, INC.****Invoice #:** 304098**P.O. #:** 222581

499491

2,227.50

REPLACEMENT LOOP ASSEMBLY FOR HWY 605 SOUTHBOUND LEFT TURN -- ITEM #635-A001:
VEHICLE LOOP ASSEMBLY**TEMPLE INC****Invoice #:** 304101**P.O. #:** 222187

499494

1,800.00

STOCK -- ITEM #MMU2-16EIP: MENA LCD MALFUNCTION MANAGEMENT UNIT W/ ETHERNET
PORT; SMARTMONITOR**TEMPLE INC****Invoice #:** 304101**P.O. #:** 222187

499494

1,100.00

ITEM #AP-1065-PNC: 12 CIRCUIT TERMINAL BLOCK ASSEMBLY

TEMPLE INC**Invoice #:** 304101**P.O. #:** 222187

499494

1,020.00

ITEM #AP-1087-PNC: HAND HOLE COVER ASSEMBLY

TEMPLE INC**Invoice #:** 304101**P.O. #:** 222187

499494

1,010.00

ITEM #PS-175: HEAVY DUTY RACK POWER SUPPLY

ROSENBLATT & ASSOCIATES**Invoice #:** 304102**P.O. #:** 221740

499495

1,687.55

FOR TRAFFIC LOOP REPAIRS -- ITEM #290-BQ Q SEAL 290 LOOP SEALANT CASE - BLACK

626001 TELEPHONE**216.30****A T & T****Invoice #:** 303781**P.O. #:** MANUAL

499172

8.03

208.27

Page 46 of 108

RELIABLE CONCRETE SCANNING AND CUTTING LLC

Invoice #: 304100

P.O. #: 222795

499493

150.00

SAW CUT 2 NOTCHES INTO EXISTING MANHOLE, CORE DRILL EACH END FOR COSMETIC
OPENING

621700 MAINTENANCE CONTRACTS

323.89

ROBERT J YOUNG COMPANY INC

Invoice #: 304077

P.O. #: 220459

499470

323.89

AS PER LEASE AGREEMENT APPROVED BY COUCIL 7/19/2016 -- LEASE TO OWN
PRINTER/SCANNER FOR ENGINEERING DEPT- MONTHLY PAYMENTS FOR FY 2021 FOR
CANON IPF 785 MFP M40 SYSTEM PRINTER/SCANNER

625100 STREETS AND TRAFFIC LIGHTING

44,186.61

CHANCELLOR SUPPLY, INC

Invoice #: 304092

P.O. #: 222373

499485

62.83

ITEM #TV14-8F-L: VINYL INSULATED FORK TERMINALS

CHANCELLOR SUPPLY, INC

Invoice #: 304092

P.O. #: 222373

499485

151.40

ITEM #RBB21: 16-14 BUTT SPLICE BULK

COAST ELECTRIC POWER ASSOC

Invoice #: 304250

P.O. #: MANUAL

499643

463.34

COAST ELECTRIC POWER ASSOC

Invoice #: 304251

P.O. #: MANUAL

499644

104.33

COAST ELECTRIC POWER ASSOC

Invoice #: 304252

P.O. #: MANUAL

499645

166.93

COAST ELECTRIC POWER ASSOC

Invoice #: 304253

P.O. #: MANUAL

499646

512.90

COAST ELECTRIC POWER ASSOC

Invoice #: 304254

P.O. #: MANUAL

499647

1,120.54

COAST ELECTRIC POWER ASSOC

Invoice #: 304255

P.O. #: MANUAL

499648

51.67

COAST ELECTRIC POWER ASSOC

Invoice #: 304256

P.O. #: MANUAL

499649

4,804.88

COAST ELECTRIC POWER ASSOC			
Invoice #:	304257	P.O. #:	MANUAL 499650 56.65
COAST ELECTRIC POWER ASSOC			
Invoice #:	304258	P.O. #:	MANUAL 499651 4,294.67
COAST ELECTRIC POWER ASSOC			
Invoice #:	304259	P.O. #:	MANUAL 499652 8,021.97
COAST ELECTRIC POWER ASSOC			
Invoice #:	304260	P.O. #:	MANUAL 499653 3,250.40
COAST ELECTRIC POWER ASSOC			
Invoice #:	304261	P.O. #:	MANUAL 499654 87.43
COAST ELECTRIC POWER ASSOC			
Invoice #:	304262	P.O. #:	MANUAL 499655 2,899.71
COAST ELECTRIC POWER ASSOC			
Invoice #:	304263	P.O. #:	MANUAL 499656 5,470.53
COAST ELECTRIC POWER ASSOC			
Invoice #:	304264	P.O. #:	MANUAL 499657 75.56
COAST ELECTRIC POWER ASSOC			
Invoice #:	304266	P.O. #:	MANUAL 499659 54.00
COAST ELECTRIC POWER ASSOC			
Invoice #:	304267	P.O. #:	MANUAL 499660 46.61
COAST ELECTRIC POWER ASSOC			
Invoice #:	304268	P.O. #:	MANUAL 499661 1,395.44
COAST ELECTRIC POWER ASSOC			
Invoice #:	304269	P.O. #:	MANUAL 499662 982.44
COAST ELECTRIC POWER ASSOC			
Invoice #:	304270	P.O. #:	MANUAL 499663 334.28

COAST ELECTRIC POWER ASSOC

Invoice #: 304271

P.O. #: MANUAL

499664

1,322.00

COAST ELECTRIC POWER ASSOC

Invoice #: 304272

P.O. #: MANUAL

499665

861.54

COAST ELECTRIC POWER ASSOC

Invoice #: 304273

P.O. #: MANUAL

499666

278.52

MS POWER COMPANY

Invoice #: 304308

P.O. #: MANUAL

499702

7,102.06

MS POWER COMPANY

Invoice #: 304310

P.O. #: MANUAL

499704

123.28

MS POWER COMPANY

Invoice #: 304311

P.O. #: MANUAL

499705

90.70

626001 TELEPHONE**46.98**

A T & T

Invoice #: 303781

P.O. #: MANUAL

499172

20.07

A T & T

Invoice #: 304315

P.O. #: MANUAL

499709

26.91

335 Garage Maintenance**2,105.81****602500 LIFE INSURANCE****104.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 303827

P.O. #: MANUAL

499220

104.00

612500 UNIFORMS**179.66**

CINTAS CORP 240

Invoice #: 303887

P.O. #: MANUAL

499280

93.08

CINTAS CORP 240

Invoice #: 303889

P.O. #: MANUAL

499282

86.58

620900 CONTRACTUAL FEES

1,772.16

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 303588

P.O. #: MANUAL

498971

443.04

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 303706

P.O. #: MANUAL

499095

738.40

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 303920

P.O. #: MANUAL

499313

590.72

626001 TELEPHONE

49.99

TEC OF JACKSON INC

Invoice #: 303771

P.O. #: MANUAL

499162

0.05

A T & T

Invoice #: 303781

P.O. #: MANUAL

499172

8.03

CELLULAR SOUTH, INC

Invoice #: 303804

P.O. #: MANUAL

499196

21.00

A T & T

Invoice #: 304315

P.O. #: MANUAL

499709

20.91

345 Capital Projects

11,397.97

640100 CAP PRJ - CONSTRUCTION

5,585.01

02119

5,585.01

MICHAEL BAKER INTERNATIONAL, INC

Invoice #: 303856

P.O. #: 210833

499249

5,585.01

AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR
QUAD GATES AT HIGHWAY 49 AND CSX RR

640200 CAP PRJ - ENGINEERING

5,812.96

02119

5,812.96

MICHAEL BAKER INTERNATIONAL, INC

Invoice #: 303856

P.O. #: 210833

499249

5,812.96

AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR
QUAD GATES AT HIGHWAY 49 AND CSX RR

400 Water/Sewer Utility Fund**600.00****562800 TAP FEES-SEWER****600.00**

ONE TIME VENDOR UTILITY BILLING

Invoice #: 303832

P.O. #: MANUAL

499225

600.00

411 Leisure Services**103,172.65****601300 CITY BENEFITS****12.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 303826

P.O. #: MANUAL

499219

12.00

602500 LIFE INSURANCE**448.09**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 303827

P.O. #: MANUAL

499220

448.09

610100 CLEANING AND JANITORIAL**4,533.85**

COASTAL DUST CONTROL

Invoice #: 303586

P.O. #: MANUAL

498969

12.58

SUN COAST BUSINESS SUPPLY INC

Invoice #: 303660

P.O. #: 222644

499049

45.29

SPRAY DISINFECTANT FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 303660

P.O. #: 222644

499049

41.72

BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 303660

P.O. #: 222644

499049

53.00

CAN LINERS

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303660	P.O. #:	222644
		499049	81.67
MULTI FOLD TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303660	P.O. #:	222644
		499049	44.41
ROLL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303660	P.O. #:	222644
		499049	47.85
MOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303660	P.O. #:	222644
		499049	10.64
WET MOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303666	P.O. #:	222666
		499055	44.70
ST36 TRASH LINERS FOR HERBERT WILSON CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303666	P.O. #:	222666
		499055	135.49
LARGE TRASH LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303666	P.O. #:	222666
		499055	70.26
MULTI FOLD TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303666	P.O. #:	222666
		499055	77.76
SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303666	P.O. #:	222666
		499055	99.20
DISENFECT SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303666	P.O. #:	222666
		499055	43.71
BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303666	P.O. #:	222666
		499055	78.93
BATH TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303666	P.O. #:	222666
		499055	93.28
PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303666	P.O. #:	222666
		499055	47.90
GLOVES			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303666	P.O. #:	222666
		499055	157.54
ODER KILLER MALODOR			
COASTAL DUST CONTROL			
Invoice #:	303842	P.O. #:	MANUAL
		499235	12.58
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303871	P.O. #:	222738
		499264	79.96
PINE SOL FOR WESTSIDE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303871	P.O. #:	222738
		499264	31.96
BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303871	P.O. #:	222738
		499264	6.98
FEBREEZE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303871	P.O. #:	222738
		499264	138.00
MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303871	P.O. #:	222738
		499264	30.00
PUMICE STONE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303872	P.O. #:	222738
		499265	65.84
PULL TOWELS FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303872	P.O. #:	222738
		499265	542.83
JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303872	P.O. #:	222738
		499265	679.19
TRASH LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303872	P.O. #:	222738
		499265	152.71
ST39 SMALL LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303872	P.O. #:	222738
		499265	272.56
WYPALL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303872	P.O. #:	222738
		499265	210.23
FANTASTICO			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303872	P.O. #:	222738
		499265	71.69
MAGIC ERASER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303872	P.O. #:	222738
		499265	198.99
DISFECT SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303872	P.O. #:	222738
		499265	333.25
GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303872	P.O. #:	222738
		499265	16.00
BLACK PADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	303872	P.O. #:	222738
		499265	46.74
WINDEX			
COASTAL DUST CONTROL			
Invoice #:	303874	P.O. #:	MANUAL
		499267	80.50
41133	HERBERT WILSON		17.25
COASTAL DUST CONTROL			
Invoice #:	303880	P.O. #:	MANUAL
		499273	17.25
41134	GASTON HEWES		31.15
COASTAL DUST CONTROL			
Invoice #:	303879	P.O. #:	MANUAL
		499272	31.15
41136	SPORTSPLEX		158.00
COASTAL DUST CONTROL			
Invoice #:	303878	P.O. #:	MANUAL
		499271	158.00
41143	WESTSIDE COMMUNITY CENTER		119.40
COASTAL DUST CONTROL			
Invoice #:	303876	P.O. #:	MANUAL
		499269	59.70
COASTAL DUST CONTROL			
Invoice #:	303877	P.O. #:	MANUAL
		499270	59.70
41144	FITNESS CENTER		52.11

COASTAL DUST CONTROL

Invoice #: 303875

P.O. #: MANUAL

499268

52.11

610400 OFFICE SUPPLIES**27.30**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 303871

P.O. #: 222738

499264

19.98

CALENDAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 303872

P.O. #: 222738

499265

7.32

PAPER CLIPS

610600 LANDSCAPE SUPPLIES**406.73**

FASTENAL

Invoice #: 303640

P.O. #: 222023

499025

406.73

OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY

610700 OPERATING SUPPLIES**2,793.59**

TROPIC CRAFT

Invoice #: 303654

P.O. #: 221903

499043

175.00

M3-219 CLIPS FOR ACRYLIC TABLE TOPS AT FRANCIS X COLLINS POOL

TROPIC CRAFT

Invoice #: 303654

P.O. #: 221903

499043

336.00

TOPS10-5006 36" ROUND ACRYLIC TOP ONLY NO HOLE

TROPIC CRAFT

Invoice #: 303654

P.O. #: 221903

499043

876.00

TOPS10-5005 48" ROUND ACRYLIC TOP ONLY

ULINE, INC.

Invoice #: 303656

P.O. #: 222645

499045

253.00

GLOVES FOR SPORTSPLEX MAINTENANCE DEPT

ULINE, INC.

Invoice #: 303656

P.O. #: 222645

499045

108.43

HEADGEAR FOR FACE SHIELDS

ULINE, INC.

Invoice #: 303656

P.O. #: 222645

499045

131.26

ANTI FOG FACE FACE SHIELD

ULINE, INC.

Invoice #: 303656

P.O. #: 222645

499045

49.93

POLYCARBONATE FACE SHIELD

ULINE, INC.

Invoice #: 303656 P.O. #: 222645 499045 55.64

SAFETY GLASSES

ULINE, INC.

Invoice #: 303656 P.O. #: 222645 499045 35.67

THUNDERBOLT SAFETY GLASSES

ULINE, INC.

Invoice #: 303656 P.O. #: 222645 499045 28.53

REDHAWK SAFETY GLASSES

WEAVER ELECTRIC INC

Invoice #: 303665 P.O. #: 222140 499054 160.00

ESTIMATE TO HARD WIRE GRILL AT SPORTSPLEX CONCESSION STAND

WHITNEY NATIONAL BANK

Invoice #: 303683 P.O. #: 222725 499072 105.00

VEHICLE TRACKING UNIT FOR USE IN LEISURE SERVICES ON ALL VEHICLES PURCHASED
FROM AMBER CONNECT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 303872 P.O. #: 222738 499265 29.24

MASK

HOME DEPOT CREDIT SERVICE

Invoice #: 304063 P.O. #: 222186 499456 250.24

HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC

CINTAS CORPORATION NO 2

Invoice #: 304066 P.O. #: 221702 499459 78.29

OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN,
ARMORY, SUMMER CAMP

CINTAS CORPORATION NO 2

Invoice #: 304067 P.O. #: 221702 499460 46.15

OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN,
ARMORY, SUMMER CAMP

CINTAS CORPORATION NO 2

Invoice #: 304089 P.O. #: 221702 499482 75.21

OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN,
ARMORY, SUMMER CAMP

611000 BLDG MATERIALS AND SUPPLIES 1,417.66

SOUTHERN PIPE & SUPPLY CO

Invoice #: 303642 P.O. #: 220006 499027 52.22

Valves, Flush, All Types; and Parts PIPE AND PLUMBING SUPPLIES AS NEEDED FOR REPAIRS
CITY BLDG OPEN P/O

SOUTHERN PIPE & SUPPLY CO

Invoice #: 303643 P.O. #: 220006 499028 7.54

Valves, Flush, All Types; and Parts PIPE AND PLUMBING SUPPLIES AS NEEDED FOR REPAIRS
CITY BLDG OPEN P/O

ISCO METALS & SUPPLY

Invoice #: 303658 P.O. #: 222543 499047 210.32

TS41420 ST SQTUBE 3 x 1/4 x 20' POST FOR SCOREBOARD SPORTSPLEX

ISCO METALS & SUPPLY

Invoice #: 303658 P.O. #: 222543 499047 910.00

W83120 B @ 31# BEAM X 20

LOWES OF GULFPORT MS 466

Invoice #: 303735 P.O. #: 221580 499126 39.85

OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC
AS NEEDED FOR REPAIRS AT CITY BLDGS

CHANCELLOR SUPPLY, INC

Invoice #: 304064 P.O. #: 220079 499457 80.00

Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL PARTS ETC AS NEEDED FOR REPAIRS
TO CITY BLDGS

LOWES OF GULFPORT MS 466

Invoice #: 304065 P.O. #: 221580 499458 117.73

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 117.00

GULF COAST SMALL ENGINE REPAIR

Invoice #: 303641 P.O. #: 220098 499026 117.00

Engines, Motors, and Parts (For Lawn Equipment) OPEN P/O FOR REPAIRS TO MOWERS BLOWERS
AND WEED EATERS ETC AS NEEDED

612200 REPAIRS AND MAINTENANCE 12,502.25

ADOLPH BOURDIN INC

Invoice #: 303657 P.O. #: 222329 499046 407.00

SERVICE CALL TO CHECK A/C AT FRANCIS X COLLINS CENTER

ADOLPH BOURDIN INC

Invoice #: 303659 P.O. #: 222265 499048 3,135.25

SERVICE CALL TO CHECK AND REPAIR HVAC AT HERBERT WILSON CENTER AND GASTON
HEWES CENTER

ZETA 8,960.00

BIG TOP MANUFACTURING INC

Invoice #: 303667 P.O. #: 221695 499056 8,960.00

28' WIDE X 100' LONG X 12' CENTER HEIGHT 180Z COVER TRANSLUCENT WHITE FOR CART
BARN AT GOLF COURSE DAMAGED BY HURRICANE ZETA COUNCIL APPROVAL 01/19/21

612500 UNIFORMS 1,137.10

CINTAS CORP 240

Invoice #: 303691 P.O. #: MANUAL 499080 63.37

CINTAS CORP 240			
Invoice #: 303692	P.O. #: MANUAL	499081	70.35
CINTAS CORP 240			
Invoice #: 303694	P.O. #: MANUAL	499083	63.37
CINTAS CORP 240			
Invoice #: 303695	P.O. #: MANUAL	499084	70.35
CINTAS CORP 240			
Invoice #: 303696	P.O. #: MANUAL	499085	63.37
CINTAS CORP 240			
Invoice #: 303698	P.O. #: MANUAL	499087	70.35
CINTAS CORP 240			
Invoice #: 303702	P.O. #: MANUAL	499091	35.00
CINTAS CORP 240			
Invoice #: 303859	P.O. #: MANUAL	499252	42.12
CINTAS CORP 240			
Invoice #: 303863	P.O. #: MANUAL	499256	207.68
CINTAS CORP 240			
Invoice #: 303882	P.O. #: MANUAL	499275	207.68
CINTAS CORP 240			
Invoice #: 303884	P.O. #: MANUAL	499277	35.00
CINTAS CORP 240			
Invoice #: 304229	P.O. #: MANUAL	499622	56.02
CINTAS CORP 240			
Invoice #: 304230	P.O. #: MANUAL	499623	58.72
CINTAS CORP 240			
Invoice #: 304231	P.O. #: MANUAL	499624	93.72

613400	RECREATIONAL PROGRAMS SUPPLIES	1,689.19
---------------	---------------------------------------	-----------------

WHITNEY NATIONAL BANK

Invoice #:	303683	P.O. #:	222725	499072	119.00
------------	--------	---------	--------	--------	--------

LANDSCAPE TECHNOLOGY CONFERENCE FOR RANDY WALES ON LINE FOR LEISURE
SERVICES DEPT FOR 3/1/21

WHITNEY NATIONAL BANK

Invoice #:	303683	P.O. #:	222725	499072	1,220.00
------------	--------	---------	--------	--------	----------

CERTIFIED PLAYGROUND SAFETY INSPECTOR COURSE & EXAM FOR SCORPIO AND ED
HAYDEN LEISURE SERVICES

HOBBY LOBBY STORES INC

Invoice #:	304068	P.O. #:	220124	499461	162.69
------------	--------	---------	--------	--------	--------

Decorations: OPEN P/O FOR CRAFT ITEMS AND DECORATIONS AS NEEDED FOR EVENTS AND
PROJECTS

41306	187.50
--------------	---------------

NKS LLC

Invoice #:	303653	P.O. #:	222144	499042	187.50
------------	--------	---------	--------	--------	--------

SANDWICH BOXES FOR EASTER EGG HUNT VOLUNTEERS COUNCIL APPROVAL DEC 08 2020

613700	CHEMICALS	8,547.51
---------------	------------------	-----------------

KEELING CO

Invoice #:	303644	P.O. #:	222507	499029	456.01
------------	--------	---------	--------	--------	--------

833976 PRINCEP HERBICIDE FOR BEAUTIFICATION DEPT

KEELING CO

Invoice #:	303644	P.O. #:	222507	499029	103.14
------------	--------	---------	--------	--------	--------

DREXEL SURFACTANT

KEELING CO

Invoice #:	303644	P.O. #:	222507	499029	99.77
------------	--------	---------	--------	--------	-------

NEUTRALIZE TANK CLEANER

KEELING CO

Invoice #:	303644	P.O. #:	222507	499029	487.35
------------	--------	---------	--------	--------	--------

CLEARY THIOPHANATE

KEELING CO

Invoice #:	303644	P.O. #:	222507	499029	968.75
------------	--------	---------	--------	--------	--------

TALSTAR

KEELING CO

Invoice #:	303644	P.O. #:	222507	499029	1,595.01
------------	--------	---------	--------	--------	----------

PENDULUM HERBICIDE

KEELING CO

Invoice #:	303644	P.O. #:	222507	499029	111.34
------------	--------	---------	--------	--------	--------

REWARD AQUATIC

KEELING CO

Invoice #: 303644

P.O. #: 222507

499029

841.83

20 -5 -10 FERTILIZER

GREENPOINT AG HOLDINGS, LLC

Invoice #: 303655

P.O. #: 222548

499044

780.00

MGN 32-02-10 W 50SCU2FE 50LB FERTILIZER FOR SPORTSPLEX

GREENPOINT AG HOLDINGS, LLC

Invoice #: 303655

P.O. #: 222548

499044

520.00

13-13-13 50LB BAG

GREENPOINT AG HOLDINGS, LLC

Invoice #: 303655

P.O. #: 222548

499044

2,280.50

MONUMENT 75WG

KEELING CO

Invoice #: 303885

P.O. #: 222507

499278

303.81

PENDULUM HERBICIDE

614000 GASOLINE, OIL, GREASE

1,400.06

FLEETCOR TECHNOLOGIES

Invoice #: 304211

P.O. #: MANUAL

499604

156.78

FLEETCOR TECHNOLOGIES

Invoice #: 304212

P.O. #: MANUAL

499605

170.20

FLEETCOR TECHNOLOGIES

Invoice #: 304213

P.O. #: MANUAL

499606

114.24

FLEETCOR TECHNOLOGIES

Invoice #: 304220

P.O. #: MANUAL

499613

34.74

FLEETCOR TECHNOLOGIES

Invoice #: 304221

P.O. #: MANUAL

499614

74.85

FLEETCOR TECHNOLOGIES

Invoice #: 304224

P.O. #: MANUAL

499617

101.37

FLEETCOR TECHNOLOGIES

Invoice #: 304225

P.O. #: MANUAL

499618

29.65

FLEETCOR TECHNOLOGIES

Invoice #: 304226	P.O. #: MANUAL	499619	212.33
--------------------------	-----------------------	--------	--------

FLEETCOR TECHNOLOGIES

Invoice #: 304227	P.O. #: MANUAL	499620	505.90
--------------------------	-----------------------	--------	--------

620900	CONTRACTUAL FEES	33,830.26
---------------	-------------------------	------------------

ESTATE MANAGEMENT SERVICES INC

Invoice #: 303645	P.O. #: 220277	499030	1,270.29
--------------------------	-----------------------	--------	----------

Pond Maintenance Equipment JAN 2021- OCT 2021

TYREE A DAVIS

Invoice #: 303736	P.O. #: 220019	499127	1,390.00
--------------------------	-----------------------	--------	----------

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

TYREE A DAVIS

Invoice #: 303736	P.O. #: 220019	499127	950.00
--------------------------	-----------------------	--------	--------

Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE DISC GOLF KAYAK LAUNCH

GULF BREEZE LANDSCAPING LLC

Invoice #: 303737	P.O. #: 220020	499128	2,240.50
--------------------------	-----------------------	--------	----------

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 #: 303737	P.O. #: 220020	499128	10,741.00
--------------------------	-----------------------	--------	-----------

CONTACT E ROWS

GULF BREEZE LANDSCAPING LLC

Invoice #: 303737	P.O. #: 220020	499128	68.00
--------------------------	-----------------------	--------	-------

CONTRACT G DOWNTOWN SITES

SPORTSENGINE

Invoice #: 303749	P.O. #: 222774	499140	2,047.50
--------------------------	-----------------------	--------	----------

BACKGROUND CHECKS FOR UMPIRES COACHES ETC

ANDREA MORGAN

Invoice #: 303891	P.O. #: MANUAL	499284	297.50
--------------------------	-----------------------	--------	--------

DEMITRIUS DOUGLAS

Invoice #: 303893	P.O. #: MANUAL	499286	225.00
--------------------------	-----------------------	--------	--------

ERIC HILL

Invoice #: 303894	P.O. #: MANUAL	499287	300.00
--------------------------	-----------------------	--------	--------

EULA R JOSEPH			
Invoice #:	303895	P.O. #:	MANUAL 499288 157.50
GABRIEL MAKONNEN SHABAZZ			
Invoice #:	303897	P.O. #:	MANUAL 499290 300.00
GARY E ALEXANDER			
Invoice #:	303898	P.O. #:	MANUAL 499291 300.00
JOHN TUCKER			
Invoice #:	303899	P.O. #:	MANUAL 499292 170.00
JONDRAVIOUS THOMAS			
Invoice #:	303900	P.O. #:	MANUAL 499293 75.00
JULIUS BUCKHALTER			
Invoice #:	303901	P.O. #:	MANUAL 499294 215.00
LINKTON LOCKETT III			
Invoice #:	303902	P.O. #:	MANUAL 499295 200.00
LIONEL TURNER			
Invoice #:	303904	P.O. #:	MANUAL 499297 150.00
RONALD SUTTON			
Invoice #:	303905	P.O. #:	MANUAL 499298 315.00
WARREN RAY			
Invoice #:	303907	P.O. #:	MANUAL 499300 157.50
SHEKIBA BROWN			
Invoice #:	303908	P.O. #:	MANUAL 499301 70.00
YOLANDA GALLOWAY			
Invoice #:	303909	P.O. #:	MANUAL 499302 180.00
KINGS SPRINKLER SYSTEMS INC			
Invoice #:	304069	P.O. #:	220021 499462 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

KINGS SPRINKLER SYSTEMS INC

Invoice #: 304069	P.O. #: 220021	499462	905.00
--------------------------	-----------------------	--------	--------

CONTRACT F PARKS

KINGS SPRINKLER SYSTEMS INC

Invoice #: 304070	P.O. #: 220021	499463	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

KINGS SPRINKLER SYSTEMS INC

Invoice #: 304070	P.O. #: 220021	499463	905.00
--------------------------	-----------------------	--------	--------

CONTRACT F PARKS

WASTE PRO OF MISSISSIPPI

Invoice #: 304236	P.O. #: MANUAL	499629	665.09
--------------------------	-----------------------	--------	--------

WASTE PRO OF MISSISSIPPI

Invoice #: 304238	P.O. #: MANUAL	499631	232.50
--------------------------	-----------------------	--------	--------

WASTE PRO OF MISSISSIPPI

Invoice #: 304239	P.O. #: MANUAL	499632	85.00
--------------------------	-----------------------	--------	-------

WASTE PRO OF MISSISSIPPI

Invoice #: 304240	P.O. #: MANUAL	499633	85.00
--------------------------	-----------------------	--------	-------

WASTE PRO OF MISSISSIPPI

Invoice #: 304241	P.O. #: MANUAL	499634	60.27
--------------------------	-----------------------	--------	-------

CABLE ONE

Invoice #: 304293	P.O. #: MANUAL	499687	69.95
--------------------------	-----------------------	--------	-------

CABLE ONE

Invoice #: 304294	P.O. #: MANUAL	499688	55.00
--------------------------	-----------------------	--------	-------

CABLE ONE

Invoice #: 304295	P.O. #: MANUAL	499689	328.89
--------------------------	-----------------------	--------	--------

CABLE ONE

Invoice #: 304296	P.O. #: MANUAL	499690	328.89
--------------------------	-----------------------	--------	--------

CABLE ONE

Invoice #: 304297	P.O. #: MANUAL	499691	443.94
--------------------------	-----------------------	--------	--------

CABLE ONE					
Invoice #:	304298	P.O. #:	MANUAL	499692	443.94
621700	MAINTENANCE CONTRACTS				622.18
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	303711	P.O. #:	MANUAL	499100	66.81
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	303713	P.O. #:	MANUAL	499102	457.11
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	303714	P.O. #:	MANUAL	499103	98.26
621900	MEMBERSHIP DUES AND SUBSCRIPT				165.00
WHITNEY NATIONAL BANK					
Invoice #:	303683	P.O. #:	222725	499072	165.00
ISA SOUTHERN CHAPTER MEMBERSHIP CHAPDUES SO, ISA PROFESSIONAL MEMBERSHIP AUF SUBSCRIPTION FREE, FREE ARBORICULTURE & URBAN FORESTRY SUBSCRIPTION AUF SUBSCRIPTION FREE FOR LEISURE SERVICES FROM ISA ARBOR.COM					
623600	SENIOR CENTER MEALS				31.88
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	303660	P.O. #:	222644	499049	31.88
WATER					
626001	TELEPHONE				4,446.39
TEC OF JACKSON INC					
Invoice #:	303770	P.O. #:	MANUAL	499161	1.43
TEC OF JACKSON INC					
Invoice #:	303771	P.O. #:	MANUAL	499162	6.31
A T & T					
Invoice #:	303781	P.O. #:	MANUAL	499172	20.07
CELLULAR SOUTH, INC					
Invoice #:	303804	P.O. #:	MANUAL	499196	1,426.48

CELLULAR SOUTH, INC				
Invoice #:	303858	P.O. #:	MANUAL	499251
				138.21
A T & T				
Invoice #:	304315	P.O. #:	MANUAL	499709
				2,176.81
41130	GASTON POINT			1.72
TEC OF JACKSON INC				
Invoice #:	303771	P.O. #:	MANUAL	499162
				1.72
41134	GASTON HEWES			0.41
TEC OF JACKSON INC				
Invoice #:	303770	P.O. #:	MANUAL	499161
				0.03
TEC OF JACKSON INC				
Invoice #:	303771	P.O. #:	MANUAL	499162
				0.38
41136	SPORTSPLEX			375.14
A T & T				
Invoice #:	304314	P.O. #:	MANUAL	499708
				375.14
41138	GOLDIN SPORTSPLEX			222.02
A T & T				
Invoice #:	304314	P.O. #:	MANUAL	499708
				222.02
41139	LYMAN COMMUNITY CENTER			73.48
TEC OF JACKSON INC				
Invoice #:	303771	P.O. #:	MANUAL	499162
				0.87
A T & T				
Invoice #:	304314	P.O. #:	MANUAL	499708
				72.61
41140	ORANGE GROVE COMMUNITY CENTER			0.23
TEC OF JACKSON INC				
Invoice #:	303771	P.O. #:	MANUAL	499162
				0.23
41143	WESTSIDE COMMUNITY CENTER			3.70

TEC OF JACKSON INC			
Invoice #:	303770	P.O. #:	MANUAL
		499161	0.17
TEC OF JACKSON INC			
Invoice #:	303771	P.O. #:	MANUAL
		499162	3.53
41144	FITNESS CENTER		0.38
TEC OF JACKSON INC			
Invoice #:	303770	P.O. #:	MANUAL
		499161	0.06
TEC OF JACKSON INC			
Invoice #:	303771	P.O. #:	MANUAL
		499162	0.32
626002	ELECTRIC		4,399.49
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	304243	P.O. #:	MANUAL
		499636	26.96
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	304248	P.O. #:	MANUAL
		499641	45.69
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	304249	P.O. #:	MANUAL
		499642	26.96
MS POWER COMPANY			
Invoice #:	304307	P.O. #:	MANUAL
		499701	3,152.99
MS POWER COMPANY			
Invoice #:	304309	P.O. #:	MANUAL
		499703	1,146.89
626003	WATER		10,963.25
CITY OF GULFPORT			
Invoice #:	303954	P.O. #:	MANUAL
		499347	4,087.70
CITY OF GULFPORT			
Invoice #:	303955	P.O. #:	MANUAL
		499348	23.04

CITY OF GULFPORT				
Invoice #: 303956	P.O. #: MANUAL	499349		158.30
CITY OF GULFPORT				
Invoice #: 303959	P.O. #: MANUAL	499352		39.90
CITY OF GULFPORT				
Invoice #: 303960	P.O. #: MANUAL	499353		448.20
CITY OF GULFPORT				
Invoice #: 303962	P.O. #: MANUAL	499355		63.62
CITY OF GULFPORT				
Invoice #: 303963	P.O. #: MANUAL	499356		24.90
CITY OF GULFPORT				
Invoice #: 303964	P.O. #: MANUAL	499357		24.90
CITY OF GULFPORT				
Invoice #: 303965	P.O. #: MANUAL	499358		24.90
CITY OF GULFPORT				
Invoice #: 303966	P.O. #: MANUAL	499359		65.40
CITY OF GULFPORT				
Invoice #: 303967	P.O. #: MANUAL	499360		30.60
CITY OF GULFPORT				
Invoice #: 303968	P.O. #: MANUAL	499361		30.60
CITY OF GULFPORT				
Invoice #: 303969	P.O. #: MANUAL	499362		24.90
CITY OF GULFPORT				
Invoice #: 303970	P.O. #: MANUAL	499363		68.30
CITY OF GULFPORT				
Invoice #: 303971	P.O. #: MANUAL	499364		24.90

CITY OF GULFPORT			
Invoice #: 303972	P.O. #: MANUAL	499365	10.90
CITY OF GULFPORT			
Invoice #: 303973	P.O. #: MANUAL	499366	10.90
CITY OF GULFPORT			
Invoice #: 303974	P.O. #: MANUAL	499367	28.27
CITY OF GULFPORT			
Invoice #: 303975	P.O. #: MANUAL	499368	23.42
CITY OF GULFPORT			
Invoice #: 303977	P.O. #: MANUAL	499370	36.40
CITY OF GULFPORT			
Invoice #: 303979	P.O. #: MANUAL	499372	158.30
CITY OF GULFPORT			
Invoice #: 303980	P.O. #: MANUAL	499373	5.40
CITY OF GULFPORT			
Invoice #: 303981	P.O. #: MANUAL	499374	63.62
CITY OF GULFPORT			
Invoice #: 303983	P.O. #: MANUAL	499376	24.90
CITY OF GULFPORT			
Invoice #: 303984	P.O. #: MANUAL	499377	36.40
CITY OF GULFPORT			
Invoice #: 303985	P.O. #: MANUAL	499378	23.04
CITY OF GULFPORT			
Invoice #: 303986	P.O. #: MANUAL	499379	39.90
CITY OF GULFPORT			
Invoice #: 303987	P.O. #: MANUAL	499380	10.90

CITY OF GULFPORT				
Invoice #:	303988	P.O. #:	MANUAL	499381
				50.90
CITY OF GULFPORT				
Invoice #:	303992	P.O. #:	MANUAL	499385
				178.50
CITY OF GULFPORT				
Invoice #:	303993	P.O. #:	MANUAL	499386
				146.60
CITY OF GULFPORT				
Invoice #:	303994	P.O. #:	MANUAL	499387
				36.40
CITY OF GULFPORT				
Invoice #:	303995	P.O. #:	MANUAL	499388
				700.50
CITY OF GULFPORT				
Invoice #:	304000	P.O. #:	MANUAL	499393
				5.40
CITY OF GULFPORT				
Invoice #:	304001	P.O. #:	MANUAL	499394
				27.70
CITY OF GULFPORT				
Invoice #:	304005	P.O. #:	MANUAL	499398
				5.40
CITY OF GULFPORT				
Invoice #:	304006	P.O. #:	MANUAL	499399
				5.40
CITY OF GULFPORT				
Invoice #:	304007	P.O. #:	MANUAL	499400
				5.40
CITY OF GULFPORT				
Invoice #:	304008	P.O. #:	MANUAL	499401
				5.40
CITY OF GULFPORT				
Invoice #:	304009	P.O. #:	MANUAL	499402
				5.40
CITY OF GULFPORT				
Invoice #:	304010	P.O. #:	MANUAL	499403
				5.40

CITY OF GULFPORT			
Invoice #: 304016	P.O. #: MANUAL	499409	822.86
CITY OF GULFPORT			
Invoice #: 304019	P.O. #: MANUAL	499412	59.44
CITY OF GULFPORT			
Invoice #: 304023	P.O. #: MANUAL	499416	195.90
CITY OF GULFPORT			
Invoice #: 304024	P.O. #: MANUAL	499417	381.50
CITY OF GULFPORT			
Invoice #: 304025	P.O. #: MANUAL	499418	265.50
CITY OF GULFPORT			
Invoice #: 304027	P.O. #: MANUAL	499420	65.40
CITY OF GULFPORT			
Invoice #: 304028	P.O. #: MANUAL	499421	23.04
CITY OF GULFPORT			
Invoice #: 304031	P.O. #: MANUAL	499424	36.40
CITY OF GULFPORT			
Invoice #: 304032	P.O. #: MANUAL	499425	36.40
CITY OF GULFPORT			
Invoice #: 304033	P.O. #: MANUAL	499426	5.40
CITY OF GULFPORT			
Invoice #: 304036	P.O. #: MANUAL	499429	5.40
CITY OF GULFPORT			
Invoice #: 304038	P.O. #: MANUAL	499431	10.90
CITY OF GULFPORT			
Invoice #: 304039	P.O. #: MANUAL	499432	39.30

CITY OF GULFPORT				
Invoice #:	304041	P.O. #:	MANUAL	499434
				158.30
CITY OF GULFPORT				
Invoice #:	304042	P.O. #:	MANUAL	499435
				158.30
CITY OF GULFPORT				
Invoice #:	304050	P.O. #:	MANUAL	499443
				50.90
41130	GASTON POINT			282.92
CITY OF GULFPORT				
Invoice #:	303952	P.O. #:	MANUAL	499345
				124.62
CITY OF GULFPORT				
Invoice #:	303953	P.O. #:	MANUAL	499346
				158.30
41131	19TH ST COMMUNITY CENTER			124.62
CITY OF GULFPORT				
Invoice #:	303961	P.O. #:	MANUAL	499354
				124.62
41132	WILLIE LOCK COMMUNITY CENTER			36.40
CITY OF GULFPORT				
Invoice #:	304037	P.O. #:	MANUAL	499430
				36.40
41134	GASTON HEWES			107.76
CITY OF GULFPORT				
Invoice #:	303982	P.O. #:	MANUAL	499375
				107.76
41135	GRASSLAWN			107.76
CITY OF GULFPORT				
Invoice #:	303997	P.O. #:	MANUAL	499390
				107.76
41140	ORANGE GROVE COMMUNITY CENTER			338.86
CITY OF GULFPORT				
Invoice #:	304047	P.O. #:	MANUAL	499440
				163.70

CITY OF GULFPORT

Invoice #: 304048

P.O. #: MANUAL

499441

175.16

41143

WESTSIDE COMMUNITY CENTER

158.30

CITY OF GULFPORT

Invoice #: 303957

P.O. #: MANUAL

499350

158.30

41144

FITNESS CENTER

576.16

CITY OF GULFPORT

Invoice #: 304034

P.O. #: MANUAL

499427

46.76

CITY OF GULFPORT

Invoice #: 304035

P.O. #: MANUAL

499428

529.40

41145

KATIE BOOTH

124.62

CITY OF GULFPORT

Invoice #: 304014

P.O. #: MANUAL

499407

124.62

626004

GAS

188.66

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 304246

P.O. #: MANUAL

499639

61.39

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 304247

P.O. #: MANUAL

499640

127.27

627800

EVENT EXPENSES

13,203.21

FOOTLIGHTS OF WESTCHESTER LLC

Invoice #: 303652

P.O. #: 222619

499041

1,035.29

MUSHROOM PUMPKINS

FOOTLIGHTS OF WESTCHESTER LLC

Invoice #: 303652

P.O. #: 222619

499041

470.59

LARGE PUMPKIN

JOPPA SHRINE TEMPLE

Invoice #: 303748

P.O. #: 222741

499139

100.00

CLOWNS FOR EASTER EVENT

THE DECOR GROUP, INC

Invoice #: 304090	P.O. #: 222700	499483	2,397.17
-------------------	----------------	--------	----------

HALLOWEEN TREE BENCH FOR BOO BASH

THE DECOR GROUP, INC

Invoice #: 304090	P.O. #: 222700	499483	1,301.66
-------------------	----------------	--------	----------

HALLOWEEN PUMPKIN LANTERN TREE

AIRDD

Invoice #: 304091	P.O. #: 222617	499484	1,349.00
-------------------	----------------	--------	----------

LARGE INFLATABLE TUSK FOR BOO BASH

AIRDD

Invoice #: 304091	P.O. #: 222617	499484	1,290.00
-------------------	----------------	--------	----------

WICK

AIRDD

Invoice #: 304091	P.O. #: 222617	499484	1,170.00
-------------------	----------------	--------	----------

SLIM WICK

AIRDD

Invoice #: 304091	P.O. #: 222617	499484	180.00
-------------------	----------------	--------	--------

BULBS

41301**3,294.12**

FOOTLIGHTS OF WESTCHESTER LLC

Invoice #: 303652	P.O. #: 222619	499041	3,294.12
-------------------	----------------	--------	----------

PUMPKIN GREMLINS FOR BOO BASH

41303**615.38**

ALL SIGNS INC

Invoice #: 303883	P.O. #: 222136	499276	397.05
-------------------	----------------	--------	--------

48X108 SINGLE SIDED CUSTOM ROLL PRINT BANNER FOR DADDY DAUGHTER BIKE RIDE

ALL SIGNS INC

Invoice #: 303883	P.O. #: 222136	499276	218.33
-------------------	----------------	--------	--------

30X72 SINGLE SIDED CUSTOM ROLL PRINT

627900 MISC SERVICES AND CHARGES**290.00**

A 1 ELEVATOR SERVICE LLC

Invoice #: 303603	P.O. #: 220768	498988	115.00
-------------------	----------------	--------	--------

CARNEGIE LIBRARY, 1300 24TH AVE.,

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 303789	P.O. #: 222811	499180	90.00
-------------------	----------------	--------	-------

JONES BLDG HYDRAULIC ELEVATOR ANNUAL INSPECTION 2 OPENINGS DEVICE # 002185

Invoice #:	303789	P.O. #:	222811	499180	85.00
FEE TO RENEW CERTIFICATE					

602500	LIFE INSURANCE	48.00
--------	----------------	-------

Invoice #:	303835	P.O. #:	MANUAL	499228	48.00
------------	--------	---------	--------	--------	-------

610100	CLEANING AND JANITORIAL	183.21
---------------	--------------------------------	---------------

Invoice #: 304062	P.O. #: 222772	499455	17.50
--------------------------	-----------------------	--------	-------

BOWL CLEANER FOR MARINA

Invoice #:	304062	P.O. #:	222772	499455	6.83
------------	--------	---------	--------	--------	------

FEATHER DUSTER

Invoice #:	304062	P.O. #:	222772	499455	8.13
------------	--------	---------	--------	--------	------

MOP HANDLE

Invoice #: 304062	P.O. #: 222772	499455	87.13
--------------------------	-----------------------	--------	-------

ALL PURPOSE CLEANER

Invoice #: 304062	P.O. #: 222772	499455	13.67
--------------------------	-----------------------	--------	-------

MAGIC ERASER

Invoice #:	304062	P.O. #:	222772	499455	10.83
------------	--------	---------	--------	--------	-------

MULTI SURFACE CLEANER

Invoice #:	304062	P.O. #:	222772	499455	39.12
------------	--------	---------	--------	--------	-------

GLOVES

610400	OFFICE SUPPLIES	313.81
---------------	------------------------	---------------

Invoice #:	303834	P.O. #:	MANUAL	499227	240.00
------------	--------	---------	--------	--------	--------

SUN COAST BUSINESS SUPPLY INC

Invoice #: 304062

P.O. #: 222772

499455

23.47

PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 304062

P.O. #: 222772

499455

26.31

GRIP PEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 304062

P.O. #: 222772

499455

24.03

CARDSTOCK PAPER

610700 OPERATING SUPPLIES**997.05**

CORNETT BOLT & SCREW, INC

Invoice #: 303672

P.O. #: 222606

499061

20.81

OPEN P/O FOR NUTS BOLTS SCREWS AS NEEDED HARBOR

WHITNEY NATIONAL BANK

Invoice #: 303681

P.O. #: 222725

499070

153.95

PERSONAL WEBSITE BUILDER RENEWAL GULFPORT MARINA HARBOR

CINTAS CORP 240

Invoice #: 303767

P.O. #: MANUAL

499158

35.00

CINTAS CORP 240

Invoice #: 303833

P.O. #: MANUAL

499226

35.00

CINTAS CORP 240

Invoice #: 304233

P.O. #: MANUAL

499626

35.35

DS WATERS OF AMERICA INC

Invoice #: 304234

P.O. #: MANUAL

499627

80.98

45511**517.00**

GOLD MEDAL PRODUCTS CO

Invoice #: 303675

P.O. #: 221954

499064

517.00

3721 MOVIE THEATER POPCORN .63OZ GRAB AND GO BAG FOR MOVIE NIGHTS COUNCIL
APPROVAL DEC 08 2020**HLS20****118.96**

W. W. GRAINGER, INC

Invoice #: 303723

P.O. #: 222545

499114

111.64

RUST REMOVER FOR CHRISTMAS LIGHT SHOW

W. W. GRAINGER, INC

Invoice #: 303723

P.O. #: 222545

499114

7.32

CLEAR SPRAYER BOTTLE

611000 BLDG MATERIALS AND SUPPLIES

2,583.48

LOWES OF GULFPORT MS 466

Invoice #: 303677

P.O. #: 222640

499066

79.60

2X4X8 TREATED

CORNETT BOLT & SCREW, INC

Invoice #: 304204

P.O. #: 222882

499597

250.00

8" SPIKE NAILS FOR MARINA

ZETA

2,253.88

LOWES OF GULFPORT MS 466

Invoice #: 303673

P.O. #: 222490

499062

425.28

1/2 INK 4FT X 8FT PRIVATE LATTICE FOR FUEL DOCK HARBOR HURRICANE ZETA REPAIR

LOWES OF GULFPORT MS 466

Invoice #: 303676

P.O. #: 222640

499065

1,284.12

2X8X10 TREATED LUMBER FOR HARBOR ZETA REPAIRS

LOWES OF GULFPORT MS 466

Invoice #: 303677

P.O. #: 222640

499066

395.04

2X12X12 TREATED

LOWES OF GULFPORT MS 466

Invoice #: 303677

P.O. #: 222640

499066

149.44

2X6X12 TREATED # 2 PRIME

612200 REPAIRS AND MAINTENANCE

17,378.20

GIBSON MAINTENANCE, LLC

Invoice #: 303678

P.O. #: 221555

499067

800.00

EXTRA BRACING OF FUEL DOCK RAMP AND DECK 20 X 40

GIBSON MAINTENANCE, LLC

Invoice #: 303720

P.O. #: 222093

499109

256.00

EXTRA BRACING OF BAIT SHOP RAMP AND DECK 8 X 40

GIBSON MAINTENANCE, LLC

Invoice #: 303720

P.O. #: 222093

499109

256.00

MAN HOURS TO REMOVE AND REPLACE DAMAGED WOOD RAMP, DECK AND HANDRAILS
AT BAIT SHOP IN MARINA DAMAGES FROM HURRICANE ZETA

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 303788

P.O. #: 222811

499179

95.00

HARBOR SERVICES BLDG HYDRAULIC ELEVATOR ANNUAL INSPECTION 3 OPENINGS DEVICE
002187

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 303788	P.O. #: 222811	499179	85.00
-------------------	----------------	--------	-------

FEE TO RENEW CERTIFICATE

LOWES OF GULFPORT MS 466

Invoice #: 304056	P.O. #: 221438	499449	80.20
-------------------	----------------	--------	-------

OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC

UNITED RENTALS NORTH AMERICA INC

Invoice #: 304057	P.O. #: 220946	499450	61.00
-------------------	----------------	--------	-------

FUEL TO FILL UP TRUCK FOR GAS USED

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 304058	P.O. #: 220489	499451	2,625.00
-------------------	----------------	--------	----------

MDEQ INSPECTION OF FUEL DOCK AT MARINA SEE ATTACHED BREAKDOWN

NECAISE LOCKSMITH SERVICE INC

Invoice #: 304059	P.O. #: 221808	499452	510.00
-------------------	----------------	--------	--------

YALE NEXTOUCH LOCK FOR MARINA

ZETA**12,610.00**

GIBSON MAINTENANCE, LLC

Invoice #: 303674	P.O. #: 222093	499063	1,280.00
-------------------	----------------	--------	----------

MAN HOURS TO REMOVE AND REPLACE STRINGER , DECK BOARDS AT BOAT RAMP HARBOR

GIBSON MAINTENANCE, LLC

Invoice #: 303678	P.O. #: 221555	499067	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 #: 303678	P.O. #: 221555	499067	160.00
-------------------	----------------	--------	--------

DIG HOLES FOR 6X6 POST

GIBSON MAINTENANCE, LLC

Invoice #: 303678	P.O. #: 221555	499067	360.00
-------------------	----------------	--------	--------

201D UP POUR PLACE FINISH CONCRETE 12YARDS

GIBSON MAINTENANCE, LLC

Invoice #: 303678	P.O. #: 221555	499067	630.00
-------------------	----------------	--------	--------

7.01 INSTALLATION OF NAIL DOWN DECK

GIBSON MAINTENANCE, LLC

Invoice #: 303678	P.O. #: 221555	499067	720.00
-------------------	----------------	--------	--------

INSTALL NEW POST FOR RAMP

GIBSON MAINTENANCE, LLC

Invoice #: 303678	P.O. #: 221555	499067	960.00
-------------------	----------------	--------	--------

INSTALL FLOORING RUNNERS

GIBSON MAINTENANCE, LLC

Invoice #: 303678	P.O. #: 221555	499067	440.00
-------------------	----------------	--------	--------

INSTALL HAND RAILS

GIBSON MAINTENANCE, LLC

Invoice #: 303720	P.O. #: 222093	499109	768.00
-------------------	----------------	--------	--------

MAN HOURS TO REMOVE AND REPLACE DAMAGED WOOD RAMP , DECK AND HANDRAILS
AT BAIT SHOP IN MARINA DAMAGES FROM HURRICANE ZETA

UNITED RENTALS NORTH AMERICA INC

Invoice #: 304057	P.O. #: 220946	499450	1,507.00
-------------------	----------------	--------	----------

9070114 MINI EXCAVATOR FOR CLEAN UP OF JONES PARK AND HARBOR AREA HURRICANE
ZETA DAMAGE 12/01/20-12/04/20

KECO INC

Invoice #: 304060	P.O. #: 221775	499453	2,160.00
-------------------	----------------	--------	----------

X7000.015 PORTABLE ALUMINUM HOSE CART WITH SWIVEL ACCESSORIES BASKET AND
DUEL SIDED QUICK CONNECT PORTS FOR MARINE TO REPLACE LOST ON IN HURRICANE
ZETA

KECO INC

Invoice #: 304060	P.O. #: 221775	499453	295.00
-------------------	----------------	--------	--------

X7504.000 CONNECTOR HOSE ASSEMBLY

KECO INC

Invoice #: 304060	P.O. #: 221775	499453	355.00
-------------------	----------------	--------	--------

H0075.015 75' SUCTION HOSE ASSEMBLY

KECO INC

Invoice #: 304060	P.O. #: 221775	499453	45.00
-------------------	----------------	--------	-------

C6008.BNJ HEAVY DUTY SUCTION ISOLATION VALVE

KECO INC

Invoice #: 304060	P.O. #: 221775	499453	80.00
-------------------	----------------	--------	-------

C0011.PKG QUICK CONNECT FITTING PACKAGE

KECO INC

Invoice #: 304060	P.O. #: 221775	499453	895.00
-------------------	----------------	--------	--------

EC052005.ES DIGITAL WIRELESS RECEIVER WITH DIAGNOSTIC DISPLAY

KECO INC

Invoice #: 304060	P.O. #: 221775	499453	405.00
-------------------	----------------	--------	--------

EC052002.ES DIGITAL WIRELESS TRANSMITTER

WEAVER ELECTRIC INC

Invoice #: 304061	P.O. #: 221316	499454	1,390.00
-------------------	----------------	--------	----------

ELECTRICAL WORK TO REPAIR LIGHTING CONTACTORS FOR FUEL DOCK MARINA
DAMAGED BY HURRICANE ZETA

620900	CONTRACTUAL FEES		1,830.00
---------------	-------------------------	--	-----------------

A 1 ELEVATOR SERVICE LLC

Invoice #: 303766	P.O. #: 220768	499157	320.00
-------------------	----------------	--------	--------

HARBOR SERVICES, 1113 20TH AVENUE, MS002187

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 303925

P.O. #: MANUAL

499318

149.10

HLS20**1,360.90**

GIBSON MAINTENANCE, LLC

Invoice #: 303721

P.O. #: 222512

499110

800.00

MAN HOURS LABOR TO ASSEMBLE STORAGE RACKS IN CHRISTMAS WAREHOUSE

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 303769

P.O. #: MANUAL

499160

560.90

621700 MAINTENANCE CONTRACTS**119.00**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 303764

P.O. #: MANUAL

499155

119.00

626001 TELEPHONE**960.99**

TEC OF JACKSON INC

Invoice #: 303762

P.O. #: MANUAL

499153

1.21

AT&T MOBILITY II LLC

Invoice #: 303763

P.O. #: MANUAL

499154

208.37

TEC OF JACKSON INC

Invoice #: 303765

P.O. #: MANUAL

499156

5.34

CELLULAR SOUTH, INC

Invoice #: 303805

P.O. #: MANUAL

499197

106.68

CABLE ONE

Invoice #: 304292

P.O. #: MANUAL

499686

175.50

A T & T

Invoice #: 304318

P.O. #: MANUAL

499712

463.89

626002 ELECTRIC**10,605.14**

MS POWER COMPANY			
Invoice #:	304303	P.O. #:	MANUAL 499697 2,123.44
MS POWER COMPANY			
Invoice #:	304304	P.O. #:	MANUAL 499698 4,647.49
MS POWER COMPANY			
Invoice #:	304305	P.O. #:	MANUAL 499699 3,834.21
626003 WATER			3,198.52
CITY OF GULFPORT			
Invoice #:	303942	P.O. #:	MANUAL 499335 2,566.90
CITY OF GULFPORT			
Invoice #:	303943	P.O. #:	MANUAL 499336 45.10
CITY OF GULFPORT			
Invoice #:	303944	P.O. #:	MANUAL 499337 36.40
CITY OF GULFPORT			
Invoice #:	303945	P.O. #:	MANUAL 499338 503.36
CITY OF GULFPORT			
Invoice #:	303946	P.O. #:	MANUAL 499339 46.76
626900 TRAVEL			390.00
HLS20			390.00
RANDALL WALES			
Invoice #:	304205	P.O. #:	222880 499598 36.00
BREAKFAST FOR RANDY WALES WHILE IN ST LOUIS ATTENDING THE TRANWORLD TRADESHOW 5/6-5/7-5/8			
RANDALL WALES			
Invoice #:	304205	P.O. #:	222880 499598 51.00
LUNCH 5/6-5/7-5/8			
RANDALL WALES			
Invoice #:	304205	P.O. #:	222880 499598 108.00
DINNER 5/5-5/6-5/7-5/8			

AUGUSTUS WESSON

Invoice #: 304206	P.O. #: 222881	499599	108.00
--------------------------	-----------------------	--------	--------

DINNERS FOR GUS ON 5/5-5/6-5/7-5/8 WHILE ATTENDING TRANS WORLD TRADE SHOW IN ST LOUIS MO

AUGUSTUS WESSON

Invoice #: 304206	P.O. #: 222881	499599	51.00
--------------------------	-----------------------	--------	-------

LUNCH 5/6-5/7-5/8

AUGUSTUS WESSON

Invoice #: 304206	P.O. #: 222881	499599	36.00
--------------------------	-----------------------	--------	-------

BREAKFAST 5/6-5/7-5/8

630100 CAPITAL OUTLAY 8,954.97

PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC

Invoice #: 303722	P.O. #: 222386	499111	3,322.81
--------------------------	-----------------------	--------	----------

ITEM #MLE22PDAYW - MAYTAG COMMERCIAL 20 POUND HIGH EFFICIENCY COIN OPERATED LOAD STACKED WASHER DRYER W/ M SERIES INTELLIGENT CONTROLS FOR MARINA

PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC

Invoice #: 303722	P.O. #: 222386	499111	30.68
--------------------------	-----------------------	--------	-------

ITEM #91-1055-43-6 - GREENWALD HIGH SECURITY LOCK AND SHAFT

PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC

Invoice #: 303722	P.O. #: 222386	499111	93.02
--------------------------	-----------------------	--------	-------

ITEM #MLE22 INSTALL - INSTALLATION TO INCLUDE UNCRATE, SET IN PLACE, LEVEL, CONNECTION, TEST RUN, TO INCLUDE POWER CORD AND VENTING MATERIALS

PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC

Invoice #: 303722	P.O. #: 222386	499111	50.46
--------------------------	-----------------------	--------	-------

REMOVE OLD WASHER

HLS20 5,458.00

PORT CITY INDUSTRIAL, LLC

Invoice #: 304055	P.O. #: 222279	499448	1,300.00
--------------------------	-----------------------	--------	----------

12x42 UPRIGHT TEARDROP 16000 LB CAP PACKS FOR THE CHRISTMAS LIGHT SHOW WAREHOUSE BIDS RECEIVED 03/02/2021

PORT CITY INDUSTRIAL, LLC

Invoice #: 304055	P.O. #: 222279	499448	1,890.00
--------------------------	-----------------------	--------	----------

144X5 BEAM TEARDROP 6000 LB CAP

PORT CITY INDUSTRIAL, LLC

Invoice #: 304055	P.O. #: 222279	499448	528.00
--------------------------	-----------------------	--------	--------

96 X 4 BEAM TEARDROP 5000 LB CAP

PORT CITY INDUSTRIAL, LLC

Invoice #: 304055	P.O. #: 222279	499448	1,740.00
--------------------------	-----------------------	--------	----------

42X46 WIRE DECK 2500LB CAP

511 Community Development Block Grant 98.97

601300	CITY BENEFITS	3.00
---------------	----------------------	-------------

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	303826	P.O. #:	MANUAL	499219	3.00
------------	--------	---------	--------	--------	------

602500	LIFE INSURANCE	16.00
---------------	-----------------------	--------------

05600	16.00
--------------	--------------

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	303827	P.O. #:	MANUAL	499220	16.00
------------	--------	---------	--------	--------	-------

626001	TELEPHONE	79.97
---------------	------------------	--------------

05876	79.97
--------------	--------------

TEC OF JACKSON INC

Invoice #:	303770	P.O. #:	MANUAL	499161	0.21
------------	--------	---------	--------	--------	------

TEC OF JACKSON INC

Invoice #:	303771	P.O. #:	MANUAL	499162	0.07
------------	--------	---------	--------	--------	------

A T & T

Invoice #:	303781	P.O. #:	MANUAL	499172	8.03
------------	--------	---------	--------	--------	------

A T & T

Invoice #:	304315	P.O. #:	MANUAL	499709	71.66
------------	--------	---------	--------	--------	-------

515	Home Consortium Grant	271.80
------------	------------------------------	---------------

620900	CONTRACTUAL FEES	271.80
---------------	-------------------------	---------------

78100	271.80
--------------	---------------

SOUTH MS BUSINESS MACHINES INC

Invoice #:	303714	P.O. #:	MANUAL	499103	271.80
------------	--------	---------	--------	--------	--------

611	Urban and Economic Developement	3,360.57
------------	--	-----------------

601300	CITY BENEFITS	6.00
---------------	----------------------	-------------

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 303826

P.O. #: MANUAL

499219

6.00

602500 LIFE INSURANCE**157.37**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 303827

P.O. #: MANUAL

499220

157.37

610400 OFFICE SUPPLIES**88.11**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 303917

P.O. #: 222826

499310

40.26

PROSANITIZE GEL HAND SANITIZER, 8OZ BOTTLE, UNSCENTED, 12/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 303917

P.O. #: 222826

499310

30.87

EASY PEEL WHITE ADDRESS LABELS W/ SURE FEED TECHNOLOGY, LASER PRINTERS, 1 X
2.63, WHITE, 30/SHEET, 100 SHEETS/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 303917

P.O. #: 222826

499310

10.68

LATEX-FREE MOUSE PAD, BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 303917

P.O. #: 222826

499310

6.30

RUBBER BANDS, SIZE 117, 0.06" GAUGE, BEIGE, 1LB BOX, 210/PACK

611300 MOTOR VEHICLE REPAIR PARTS**64.50**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 303849

P.O. #: 222534

499242

20.00

ASSET#1977 P/N OL-SPC VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 303849

P.O. #: 222534

499242

4.50

P/N SS1 EPA CHARGE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 303849

P.O. #: 222534

499242

40.00

P/N OL-MFG TIRE ROTATION

614000 GASOLINE, OIL, GREASE**483.59**

FLEETCOR TECHNOLOGIES

Invoice #: 304222

P.O. #: MANUAL

499615

121.99

FLEETCOR TECHNOLOGIES

Invoice #: 304223

P.O. #: MANUAL

499616

361.60

620900 CONTRACTUAL FEES**24.00**

ACE DATA STORAGE COMPANY INC

Invoice #: 303727

P.O. #: 222748

499118

24.00

SHREDDING SERVICES FOR MARCH 2021

621700 MAINTENANCE CONTRACTS**982.11**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 303712

P.O. #: MANUAL

499101

255.95

SOUTH MS BUSINESS MACHINES INC

Invoice #: 303713

P.O. #: MANUAL

499102

320.06

SOUTH MS BUSINESS MACHINES INC

Invoice #: 303714

P.O. #: MANUAL

499103

267.92

SOUTH MS BUSINESS MACHINES INC

Invoice #: 303716

P.O. #: MANUAL

499105

138.18

626001 TELEPHONE**764.12**

AT&T MOBILITY II LLC

Invoice #: 303707

P.O. #: MANUAL

499096

516.63

TEC OF JACKSON INC

Invoice #: 303770

P.O. #: MANUAL

499161

0.13

A T & T

Invoice #: 303781

P.O. #: MANUAL

499172

36.13

A T & T

Invoice #: 303781

P.O. #: MANUAL

499172

20.07

A T & T

Invoice #: 303781

P.O. #: MANUAL

499172

4.01

A T & T			
Invoice #:	304315	P.O. #:	MANUAL 499709 187.15

626100	ADVERTISING	96.24
---------------	--------------------	--------------

MCCLATCHY NEWSPAPERS			
Invoice #:	303685	P.O. #:	210200 499074 31.08

NEWSPAPER AND PUBLICATION ADVERTISING

MCCLATCHY NEWSPAPERS			
Invoice #:	303734	P.O. #:	210200 499125 65.16

NEWSPAPER AND PUBLICATION ADVERTISING

627900	MISC SERVICES AND CHARGES	694.53
---------------	----------------------------------	---------------

NORMA JEAN SOROE			
Invoice #:	303624	P.O. #:	222669 499009 175.00

APPEARANCE FEE FOR ATTENDING & REPORTING PC MEETING MARCH 25, 2021

NORMA JEAN SOROE			
Invoice #:	303624	P.O. #:	222669 499009 24.53

MILEAGE FOR PC MEETING

NORMA JEAN SOROE			
Invoice #:	303776	P.O. #:	222788 499167 45.00

TRANSCRIPT OF PC CASE 050 FROM PC MEETING MARCH 25, 2021

NORMA JEAN SOROE			
Invoice #:	303777	P.O. #:	222787 499168 380.00

TRANSCRIPT OF PC CASES 019, 035, 038, 046, 014 FROM PC MEETING MARCH 25,2021

NORMA JEAN SOROE			
Invoice #:	303922	P.O. #:	222824 499315 70.00

TRANSCRIPT OF PC CASE 039 FROM PC MEETING MARCH 25, 2021

613	Building Code Services	43.82
------------	-------------------------------	--------------

626001	TELEPHONE	43.82
---------------	------------------	--------------

A T & T			
Invoice #:	304315	P.O. #:	MANUAL 499709 43.82

614	Planning and Zoning	86.58
------------	----------------------------	--------------

626001	TELEPHONE	86.58
---------------	------------------	--------------

A T & T

Invoice #: 304315

P.O. #: MANUAL

499709

86.58

621 Economic Developmenet

142.81

602500 LIFE INSURANCE

16.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 303827

P.O. #: MANUAL

499220

16.00

614000 GASOLINE, OIL, GREASE

38.10

FLEETCOR TECHNOLOGIES

Invoice #: 304235

P.O. #: MANUAL

499628

38.10

626001 TELEPHONE

64.21

AT&T MOBILITY II LLC

Invoice #: 303753

P.O. #: MANUAL

499144

52.18

A T & T

Invoice #: 303781

P.O. #: MANUAL

499172

8.03

A T & T

Invoice #: 304315

P.O. #: MANUAL

499709

4.00

627900 MISC SERVICES AND CHARGES

24.50

CITY OF GULFPORT

Invoice #: 303998

P.O. #: MANUAL

499391

5.40

CITY OF GULFPORT

Invoice #: 303999

P.O. #: MANUAL

499392

13.70

CITY OF GULFPORT

Invoice #: 304002

P.O. #: MANUAL

499395

5.40

811	Water Billing	5,746.81
602500	LIFE INSURANCE	128.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #:	303831 P.O. #: MANUAL 499224	128.00
610100	CLEANING AND JANITORIAL	10.24
COASTAL DUST CONTROL		
Invoice #:	303754 P.O. #: MANUAL 499145	10.24
610400	OFFICE SUPPLIES	97.70
SUN COAST BUSINESS SUPPLY INC		
Invoice #:	303779 P.O. #: 222714 499170	97.70
ITEM # ALWAE23AFM ANTI FATIGUE MATS 24 X 36 BLACK		
620900	CONTRACTUAL FEES	3,623.90
DMS MAIL MANAGEMENT, INC.		
Invoice #:	303671 P.O. #: 222706 499060	1,596.35
FEB INV# 20216945-537		
ACE DATA STORAGE COMPANY INC		
Invoice #:	303724 P.O. #: 222748 499115	57.00
SHREDDING SERVICES FOR MARCH 2021		
AUTOMATION PERSONNEL SERVICES, INC.		
Invoice #:	303758 P.O. #: MANUAL 499149	568.00
SPHERION STAFFING, LLC		
Invoice #:	303759 P.O. #: MANUAL 499150	588.00
SPHERION STAFFING, LLC		
Invoice #:	303923 P.O. #: MANUAL 499316	360.15
AUTOMATION PERSONNEL SERVICES, INC.		
Invoice #:	303924 P.O. #: MANUAL 499317	454.40
621700	MAINTENANCE CONTRACTS	264.25

SOUTH MS BUSINESS MACHINES INC

Invoice #: 303757

P.O. #: MANUAL

499148

89.58

SOUTH MS BUSINESS MACHINES INC

Invoice #: 303760

P.O. #: MANUAL

499151

174.67

626001 TELEPHONE**1,464.42**

A T & T

Invoice #: 303782

P.O. #: MANUAL

499173

4.01

CELLULAR SOUTH, INC

Invoice #: 303803

P.O. #: MANUAL

499195

98.59

CELLCO PARTNERSHIP

Invoice #: 303865

P.O. #: MANUAL

499258

1,120.42

A T & T

Invoice #: 304313

P.O. #: MANUAL

499707

36.31

A T & T

Invoice #: 304317

P.O. #: MANUAL

499711

205.09

626003 WATER**158.30**

CITY OF GULFPORT

Invoice #: 303941

P.O. #: MANUAL

499334

158.30

815 Water Operations and Maintenance**887,677.01****602500 LIFE INSURANCE****8.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 303831

P.O. #: MANUAL

499224

8.00

610400 OFFICE SUPPLIES**352.36**

WHITNEY NATIONAL BANK

Invoice #: 303682 P.O. #: 222725 499071 39.10

(2) NATIONAL PUBLIC WORKS WEEK POSTERS FROM THE AMERICAN PUBLIC WORKS ASSOCIATIONS WEBSITE FROM APWA

WHITNEY NATIONAL BANK

Invoice #: 303682 P.O. #: 222725 499071 313.26

OFFICE SUPPLIES PURCHASED FROM SAM'S FOR PUBLIC WORKS

610700 OPERATING SUPPLIES 811.85

WHITNEY NATIONAL BANK

Invoice #: 303682 P.O. #: 222725 499071 128.35

5 HIMAL SNOW THROWER COVER HEAVY DUTY OLYESTER WATERPROOF UV PROTECTION UNIVERSAL SIZE FOR MOST ELECTRIC TWO STAGE SNOW BLOWERS WITH CARRY BAG FOR PUBLIC WORKS

ISCO METALS & SUPPLY

Invoice #: 304171 P.O. #: 222579 499564 52.00

MATERIAL NEEDED FOR L SMITH TO MAKE T-HANDLE SHUT-OFF TOOLS - ITEM #FB142: ST FLAT 1/4" X 2" X 20'

ISCO METALS & SUPPLY

Invoice #: 304171 P.O. #: 222579 499564 200.00

ITEM #CFR34: ST C F ROUND 3/4" X 20'

FASTENAL

Invoice #: 304177 P.O. #: 222365 499570 431.50

RESTOCK FIRST AID KITS FOR PUBLIC WORKS AND ENGINEERING OFFICES -- ITEM #1015440: 14" X 9-1/2" X 3" LARGE FILLED MEDI-FIRST (REG) FIRST AID KIT

611000 BLDG MATERIALS AND SUPPLIES 113.50

STUART C IRBY CO

Invoice #: 304174 P.O. #: 222615 499567 36.50

OUTLETS FOR NEW WIFI SYSTEM IN THE SERVER ROOM AT PUBLIC WORKS -- ITEM #Q23030CT2: SIEMENS BREAKER 30 AMP DOUBLE 2 POLE QUAD

STUART C IRBY CO

Invoice #: 304174 P.O. #: 222615 499567 77.00

ITEM #HBL2620: HUBBEL L6-30R LOCKING TWISTLOK RECP.

612200 REPAIRS AND MAINTENANCE 152.00

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 303845 P.O. #: 222534 499238 55.00

ASSET#9000 P/N ROAD CALL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 303845 P.O. #: 222534 499238 62.00

P/N 19.5/21L24 TUBE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 303845 P.O. #: 222534 499238 35.00

P/N OL-MFG VENDOR LABR TO INSTALL TUBE

612500	UNIFORMS	924.00
---------------	-----------------	---------------

EK EMBROIDERY LLC

Invoice #: 304175	P.O. #: 222451	499568	441.00
-------------------	----------------	--------	--------

EMBROIDERY OF CITY POLOS FOR PUBLIC WORKS AND ENGINEERING -- CITY LOGO (6 MAINTENANCE, 15 ENGINEERING, 21 PUBLIC WORKS)

EK EMBROIDERY LLC

Invoice #: 304175	P.O. #: 222451	499568	483.00
-------------------	----------------	--------	--------

APWA LOGO

613700	CHEMICALS	5,146.00
---------------	------------------	-----------------

MICRO METHODS INC

Invoice #: 304107	P.O. #: 222217	499500	375.00
-------------------	----------------	--------	--------

BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF FEBRUARY THROUGH MARCH 2021 (EST)

MICRO METHODS INC

Invoice #: 304108	P.O. #: 222217	499501	100.00
-------------------	----------------	--------	--------

BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF FEBRUARY THROUGH MARCH 2021 (EST)

DPC ENTERPRISES LP

Invoice #: 304113	P.O. #: 221908	499506	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 #: 304114	P.O. #: 221908	499507	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 #: 304115	P.O. #: 221908	499508	605.50
-------------------	----------------	--------	--------

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 #: 304116	P.O. #: 221908	499509	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 #: 304118	P.O. #: 221908	499511	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 #: 304120	P.O. #: 221908	499513	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 #: 304121	P.O. #: 221908	499514	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 #: 304122 **P.O. #:** 221908 499515 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 #: 304123 **P.O. #:** 221908 499516 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 #: 304125 **P.O. #:** 221908 499518 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 #: 304127 **P.O. #:** 221908 499520 692.00

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 #: 304128 **P.O. #:** 221908 499521 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 #: 304129 **P.O. #:** 221908 499522 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 #: 304130 **P.O. #:** 221908 499523 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 #: 304131 **P.O. #:** 221908 499524 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 #: 304132 **P.O. #:** 221908 499525 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 #: 304133 **P.O. #:** 221908 499526 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

614000 GASOLINE, OIL, GREASE 16,259.31

EAGLE ENERGY INC.

Invoice #: 304167 **P.O. #:** 222584 499560 7,554.18

AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK INVENTORY -- FUEL,
UNLEADED, ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 304167 **P.O. #:** 222584 499560 6.77

COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 304168

P.O. #: 222584

499561

8,698.36

FUEL, DIESEL, CLEAR - ON ROAD LS

614300 SHELLS, GRAVEL, SAND**45,807.25**

BAYOU CONCRETE, LLC

Invoice #: 304146

P.O. #: 222858

499539

381.00

CONCRETE AND CONCRETE MATERIALS USED ON AN AS-NEEDED BASIS DURING MARCH
2021 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC

Invoice #: 304146

P.O. #: 222858

499539

21.00

FIBERS - FIBRILLATED

BAYOU CONCRETE, LLC

Invoice #: 304146

P.O. #: 222858

499539

150.00

DELIVERY CHARGE

BAYOU CONCRETE, LLC

Invoice #: 304147

P.O. #: 222858

499540

381.00

CONCRETE AND CONCRETE MATERIALS USED ON AN AS-NEEDED BASIS DURING MARCH
2021 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC

Invoice #: 304147

P.O. #: 222858

499540

60.00

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC

Invoice #: 304147

P.O. #: 222858

499540

150.00

DELIVERY CHARGE

BAYOU CONCRETE, LLC

Invoice #: 304148

P.O. #: 222858

499541

127.00

CONCRETE AND CONCRETE MATERIALS USED ON AN AS-NEEDED BASIS DURING MARCH
2021 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC

Invoice #: 304148

P.O. #: 222858

499541

150.00

SMALL LOAD CHARGE

BAYOU CONCRETE, LLC

Invoice #: 304149

P.O. #: 222858

499542

508.00

CONCRETE AND CONCRETE MATERIALS USED ON AN AS-NEEDED BASIS DURING MARCH
2021 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC

Invoice #: 304149

P.O. #: 222858

499542

150.00

DELIVERY CHARGE

BAYOU CONCRETE, LLC

Invoice #: 304150

P.O. #: 222858

499543

444.50

CONCRETE AND CONCRETE MATERIALS USED ON AN AS-NEEDED BASIS DURING MARCH
2021 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC			
Invoice #:	304150	P.O. #:	222858 499543 24.50
FIBERS - FIBRILLATED			
BAYOU CONCRETE, LLC			
Invoice #:	304150	P.O. #:	222858 499543 10.50
CALCIUM CHLORIDE ACCELERATOR 1%			
BAYOU CONCRETE, LLC			
Invoice #:	304150	P.O. #:	222858 499543 150.00
SMALL LOAD CHARGE			
BAYOU CONCRETE, LLC			
Invoice #:	304151	P.O. #:	222858 499544 444.50
CONCRETE AND CONCRETE MATERIALS USED ON AN AS-NEEDED BASIS DURING MARCH 2021 -- 3500 PSI CONCRETE			
BAYOU CONCRETE, LLC			
Invoice #:	304151	P.O. #:	222858 499544 24.50
FIBERS - FIBRILLATED			
BAYOU CONCRETE, LLC			
Invoice #:	304151	P.O. #:	222858 499544 150.00
DELIVERY CHARGE			
BAYOU CONCRETE, LLC			
Invoice #:	304152	P.O. #:	222858 499545 317.50
CONCRETE AND CONCRETE MATERIALS USED ON AN AS-NEEDED BASIS DURING MARCH 2021 -- 3500 PSI CONCRETE			
BAYOU CONCRETE, LLC			
Invoice #:	304152	P.O. #:	222858 499545 17.50
FIBERS - FIBRILLATED			
BAYOU CONCRETE, LLC			
Invoice #:	304152	P.O. #:	222858 499545 150.00
DELIVERY CHARGE			
BAYOU CONCRETE, LLC			
Invoice #:	304152	P.O. #:	222858 499545 3.75
CALCIUM CHLORIDE ACCELERATOR 0.5%			
BAYOU CONCRETE, LLC			
Invoice #:	304153	P.O. #:	222858 499546 254.00
CONCRETE AND CONCRETE MATERIALS USED ON AN AS-NEEDED BASIS DURING MARCH 2021 -- 3500 PSI CONCRETE			
BAYOU CONCRETE, LLC			
Invoice #:	304153	P.O. #:	222858 499546 150.00
SMALL LOAD CHARGE			
LAND SHAPER INC			
Invoice #:	304156	P.O. #:	222627 499549 2,750.00
AS PER BID GROUP C APPROVED BY COUNCIL 2/2/2021 -- FOR DEDEAUX ROAD COMMUNITY CENTER -- FILL SAND (DRY)			

WARREN PAVING INC

Invoice #: 304189	P.O. #: 222216	499582	7,996.80
--------------------------	-----------------------	--------	----------

AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- LIMESTONE FOR N WILSON
PROJECT -- LIMESTONE, ASTM #610

WARREN PAVING INC

Invoice #: 304190	P.O. #: 222216	499583	1,523.20
--------------------------	-----------------------	--------	----------

AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- LIMESTONE FOR N WILSON
PROJECT -- LIMESTONE, ASTM #610

BAYOU CONCRETE, LLC

Invoice #: 304191	P.O. #: 222858	499584	520.00
--------------------------	-----------------------	--------	--------

5000 PSI CONCRETE

WARREN PAVING INC

Invoice #: 304192	P.O. #: 221992	499585	12,042.80
--------------------------	-----------------------	--------	-----------

AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
LIMESTONE, ASTM #610

WARREN PAVING INC

Invoice #: 304193	P.O. #: 221992	499586	12,185.60
--------------------------	-----------------------	--------	-----------

AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
LIMESTONE, ASTM #610

WARREN PAVING INC

Invoice #: 304194	P.O. #: 221992	499587	4,569.60
--------------------------	-----------------------	--------	----------

AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
LIMESTONE, ASTM #610

616400 WATERWELL SUPPLIES 16,643.85**COAST CHLORINATOR CO**

Invoice #: 304111	P.O. #: 208806	499504	165.50
--------------------------	-----------------------	--------	--------

BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020

BAY MOTOR WINDING INC

Invoice #: 304176	P.O. #: 222503	499569	325.00
--------------------------	-----------------------	--------	--------

COMPLETE REBUILD OF 75 HP WELL MOTOR AT STIGLETT WELL (REPAIRED MOTOR TO BE
USED AS STOCK FOR EMERGENCY USE) -- BALANCE

BAY MOTOR WINDING INC

Invoice #: 304176	P.O. #: 222503	499569	625.00
--------------------------	-----------------------	--------	--------

BEARINGS

BAY MOTOR WINDING INC

Invoice #: 304176	P.O. #: 222503	499569	133.00
--------------------------	-----------------------	--------	--------

STRIP HEATERS

BAY MOTOR WINDING INC

Invoice #: 304176	P.O. #: 222503	499569	1,900.00
--------------------------	-----------------------	--------	----------

REWIND

BAY MOTOR WINDING INC

Invoice #: 304176	P.O. #: 222503	499569	855.00
--------------------------	-----------------------	--------	--------

LABOR

COAST CHLORINATOR CO

Invoice #: 304184	P.O. #: 221607	499577	1,338.55
--------------------------	-----------------------	--------	----------

1 NEW CHLORINE REGULATOR TO GO IN REPAIR STOCK -- ITEM #VR604C: SERIES 200
CHLORINE REGULATOR

COAST CHLORINATOR CO

Invoice #: 304184	P.O. #: 221607	499577	320.00
--------------------------	-----------------------	--------	--------

4 REPAIRED CHLORINE REMOTE METERS -- ITEM #29129: REMOTE METER REPAIR KIT

COAST CHLORINATOR CO

Invoice #: 304184	P.O. #: 221607	499577	300.00
--------------------------	-----------------------	--------	--------

LABOR

COAST CHLORINATOR CO

Invoice #: 304185	P.O. #: 221735	499578	1,402.50
--------------------------	-----------------------	--------	----------

NEW BOOSTER PUMP FOR 34TH AVE WELL TO REPLACE WORN OUT SMALLER PUMP AND
KIT TO REPLUMB FROM SMALLER 1HP PUMP TO THE NEW 1.5 HP PUMP -- ITEM #HP20F3-02:
STA-RITE CHLORINE BOOSTER PUMP 1.5 HP, 3 PHASE

COAST CHLORINATOR CO

Invoice #: 304185	P.O. #: 221735	499578	278.00
--------------------------	-----------------------	--------	--------

ITEM #HP20F3-02K: INSTALL KIT FOR 1.5 HP BOOSTER PUMP

COAST CHLORINATOR CO

Invoice #: 304186	P.O. #: 221840	499579	2,618.01
--------------------------	-----------------------	--------	----------

SUPPLIES TO REPLACE FAILED UNITS AT 44TH AVE AND 30TH AVE WATER WELLS -- ITEM
#VR604C: SERIES 200 CHLORINE REGULATOR

COAST CHLORINATOR CO

Invoice #: 304186	P.O. #: 221840	499579	1,060.07
--------------------------	-----------------------	--------	----------

ITEM #RM010C: 100PPD REMOTE METER

COAST CHLORINATOR CO

Invoice #: 304186	P.O. #: 221840	499579	1,009.22
--------------------------	-----------------------	--------	----------

ITEM #AS100C: ADVANCED CL2 SWITCHOVER

COAST CHLORINATOR CO

Invoice #: 304187	P.O. #: 222532	499580	1,265.00
--------------------------	-----------------------	--------	----------

REPAIR KITS AND LABOR TO RECONDITION CHLORINE INJECTION PARTS. THESE PARTS
WILL BE HELD IN INVENTORY TO BE USED TO REPLACE BORKEN AND WORN OUT
INJECTION PARTS AT WELL SITES -- ITEM #29126: CHLORINE HEAD REPAIR

COAST CHLORINATOR CO

Invoice #: 304187	P.O. #: 222532	499580	550.00
--------------------------	-----------------------	--------	--------

LABOR TO INSTALL HEAD REPAIR KIT

COAST CHLORINATOR CO

Invoice #: 304187	P.O. #: 222532	499580	344.00
--------------------------	-----------------------	--------	--------

ITEM #29129: REMOTE METER REPAIR KIT

COAST CHLORINATOR CO

Invoice #: 304187	P.O. #: 222532	499580	375.00
--------------------------	-----------------------	--------	--------

LABOR TO INSTALL RM REPAIR KIT

COAST CHLORINATOR CO

Invoice #: 304187	P.O. #: 222532	499580	727.00
--------------------------	-----------------------	--------	--------

ITEM #14428: ADVANCED SWITCHOVER REPAIR KIT

COAST CHLORINATOR CO

Invoice #: 304187	P.O. #: 222532	499580	360.00
-------------------	----------------	--------	--------

LABOR TO INSTALL A.S. REPAIR KIT

COAST CHLORINATOR CO

Invoice #: 304187	P.O. #: 222532	499580	483.00
-------------------	----------------	--------	--------

ITEM #14431-4PM: CHLORINE EJECTOR REPAIR KIT

COAST CHLORINATOR CO

Invoice #: 304187	P.O. #: 222532	499580	210.00
-------------------	----------------	--------	--------

LAOR TO INSTALL EJ REPAIR KIT

616700	WATERLINE SUPPLIES	57,533.71
---------------	---------------------------	------------------

WOLSELEY INVESTMENTS

Invoice #: 304112	P.O. #: 220837	499505	20.57
-------------------	----------------	--------	-------

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021

WOLSELEY INVESTMENTS

Invoice #: 304154	P.O. #: 222374	499547	500.00
-------------------	----------------	--------	--------

LINES 1-2 NOT ON BID -- LINE 3 AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- ITEM #IVBR514G (NOT ON BID): 1" RISER FOR 6" VALVE BOX

WOLSELEY INVESTMENTS

Invoice #: 304154	P.O. #: 222374	499547	750.00
-------------------	----------------	--------	--------

ITEM #IVBR514J (NOT ON BID): 1-1/2" RISER FOR 6" VALVE BOX

WOLSELEY INVESTMENTS

Invoice #: 304154	P.O. #: 222374	499547	850.00
-------------------	----------------	--------	--------

AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- SECTION V, ITEM 1: 2" RISER FOR 6" VALVE BOX

WOLSELEY INVESTMENTS

Invoice #: 304155	P.O. #: 222439	499548	173.08
-------------------	----------------	--------	--------

FOR COLTON PETERMAN -- ADJ PIPE STAND, 3'-4" TO 3'-10" FOR 8" PIPE

SOUTHERN PIPE & SUPPLY CO

Invoice #: 304157	P.O. #: 221122	499550	2.55
-------------------	----------------	--------	------

LINES 6-7 NOT ON BID -- SUPPLIES FOR N WILSON PROJECT -- ITEM #IGNFU: 3/4" X 6" GALV NIPPLE

SOUTHERN PIPE & SUPPLY CO

Invoice #: 304157	P.O. #: 221122	499550	127.20
-------------------	----------------	--------	--------

ITEM #IGCN: 2" COUPLING, FPT-FPT, GALV.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 304159	P.O. #: 221122	499552	150.45
-------------------	----------------	--------	--------

LINES 6-7 NOT ON BID -- SUPPLIES FOR N WILSON PROJECT -- ITEM #IGNFU: 3/4" X 6" GALV NIPPLE

SOUTHERN PIPE & SUPPLY CO

Invoice #: 304160	P.O. #: 221122	499553	3,632.00
-------------------	----------------	--------	----------

MISC. BRASS FITTINGS SECTION , ITEM 2: 1" CORPORATION MPT-CTS

SOUTHERN PIPE & SUPPLY CO

Invoice #:	304160	P.O. #:	221122	499553	1,387.00
------------	--------	---------	--------	--------	----------

MISC. BRASS FITTINGS SECTION, ITEM 3: WYE 1" X 3/4" CTS

SOUTHERN PIPE & SUPPLY CO

Invoice #:	304160	P.O. #:	221122	499553	10,786.00
------------	--------	---------	--------	--------	-----------

CUT OFF VAVLES SECTION, ITEM 17: 3/4" X 1" BALL VALVE, MSN - CTS

SOUTHERN PIPE & SUPPLY CO

Invoice #:	304160	P.O. #:	221122	499553	3,308.00
------------	--------	---------	--------	--------	----------

CUT OFF VALVES SECTION, ITEM 7: 3/4" BALL VALVE, CTS - MSN

SOUTHERN PIPE & SUPPLY CO

Invoice #:	304161	P.O. #:	221122	499554	905.80
------------	--------	---------	--------	--------	--------

LINES 1-5 AS PER BID GROUP J1 APPROVED BY COUNCIL 11-19-19 -- SUPPLIES FOR N WILSON
PROJECT -- MISC. BRASS FITTINGS SECTION, ITEM 15: 2" DRESSER COUPLING

SOUTHERN PIPE & SUPPLY CO

Invoice #:	304161	P.O. #:	221122	499554	141.80
------------	--------	---------	--------	--------	--------

CUT OFF VAVLES SECTION, ITEM 17: 3/4" X 1" BALL VALVE, MSN - CTS

SOUTHERN PIPE & SUPPLY CO

Invoice #:	304162	P.O. #:	222593	499555	533.76
------------	--------	---------	--------	--------	--------

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION
IV, ITEM 20: 6" CLEANOUT, SW X FPT

CENTRAL PIPE SUPPLY INC

Invoice #:	304165	P.O. #:	222350	499558	2,130.00
------------	--------	---------	--------	--------	----------

LINE 1 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY ---
JOINT CONNECTIONS SECTION, #15: 2" COUPLING, CTS

CENTRAL PIPE SUPPLY INC

Invoice #:	304165	P.O. #:	222350	499558	157.50
------------	--------	---------	--------	--------	--------

LINES 2-3 NOT ON BID -- GASKET, MJ, 10"

CENTRAL PIPE SUPPLY INC

Invoice #:	304165	P.O. #:	222350	499558	1,203.00
------------	--------	---------	--------	--------	----------

1-1/2" COUPLING, CTS - MPT

CONSOLIDATED PIPE CO

Invoice #:	304170	P.O. #:	222215	499563	12,990.00
------------	--------	---------	--------	--------	-----------

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION
XV, ITEM 3: 3-WAY FIRE HYDRANT, 3' BURY, 6" SHOE, 5-1/4"

CONSOLIDATED PIPE CO

Invoice #:	304170	P.O. #:	222215	499563	13,700.00
------------	--------	---------	--------	--------	-----------

SECTION XV, ITEM 4: 3-WAY FIRE HYDRANT, 4' BURY, 6" SHOE, 5-14"

SOUTHERN PIPE & SUPPLY CO

Invoice #:	304180	P.O. #:	221063	499573	37.18
------------	--------	---------	--------	--------	-------

3/4" BALL VALVE, 1" CTS - 3/4" MSN

SOUTHERN PIPE & SUPPLY CO

Invoice #:	304180	P.O. #:	221063	499573	632.82
------------	--------	---------	--------	--------	--------

3/4" COUPLING, DRESSER

WOLSELEY INVESTMENTS

Invoice #: 304195	P.O. #: 222353	499588	1,652.92
--------------------------	-----------------------	--------	----------

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- JOINT CONNECTIONS SECTION, ITEM 16: 2" COUPLING, CTS X MPT

WOLSELEY INVESTMENTS

Invoice #: 304196	P.O. #: 222353	499589	799.80
--------------------------	-----------------------	--------	--------

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- JOINT CONNECTIONS SECTION, ITEM 16: 2" COUPLING, CTS X MPT

WOLSELEY INVESTMENTS

Invoice #: 304197	P.O. #: 222353	499590	213.28
--------------------------	-----------------------	--------	--------

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- JOINT CONNECTIONS SECTION, ITEM 16: 2" COUPLING, CTS X MPT

WOLSELEY INVESTMENTS

Invoice #: 304197	P.O. #: 222353	499590	749.00
--------------------------	-----------------------	--------	--------

SECTION IV, ITEM 11: 6" ELBOW, 90 DEGREE, SW X SW

620900 CONTRACTUAL FEES 2,540.00**ISI WATER COMPANY**

Invoice #: 303684	P.O. #: 220226	499073	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

ILLUMINATING CONCEPTS LTD

Invoice #: 303808	P.O. #: MANUAL	499201	600.00
--------------------------	-----------------------	--------	--------

ILLUMINATING CONCEPTS LTD

Invoice #: 303809	P.O. #: MANUAL	499202	150.00
--------------------------	-----------------------	--------	--------

ZETA 240.00**GIBSON MAINTENANCE, LLC**

Invoice #: 304178	P.O. #: 221576	499571	240.00
--------------------------	-----------------------	--------	--------

REPAIR THE ROOF CAP ON THE TRAFFIC/WATER DEPARTMENT WAREHOUSE -- HURRICANE ZETA BLEW OFF A SECTION OF THE RIDGE CAP -- LABOR: 2 MEN @ 3 HOURS EACH

621700 MAINTENANCE CONTRACTS 1,663.90**SOUTH MS BUSINESS MACHINES INC**

Invoice #: 303757	P.O. #: MANUAL	499148	1,663.90
--------------------------	-----------------------	--------	----------

621800 PRIVATIZATION CONTRACT 384,602.16**H2O INNOVATION OPERATION AND MAINTENANCE**

Invoice #: 303679	P.O. #: 220225	499068	384,602.16
--------------------------	-----------------------	--------	------------

WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021

626001 TELEPHONE**4,886.41**

AT&T MOBILITY II LLC

Invoice #:	303761	P.O. #:	MANUAL	499152	2,164.24
------------	--------	---------	--------	--------	----------

A T & T

Invoice #:	303782	P.O. #:	MANUAL	499173	44.16
------------	--------	---------	--------	--------	-------

CUSTOM CALL CENTER LLC

Invoice #:	303802	P.O. #:	MANUAL	499194	401.50
------------	--------	---------	--------	--------	--------

DISCRETE WIRELESS INC

Invoice #:	304109	P.O. #:	220702	499502	1,690.70
------------	--------	---------	--------	--------	----------

TRACKING SERVICES FOR CITY VEHICLES (106 UNITS @ \$15.95/EACH PER MONTH FOR 1 YEAR)

A T & T

Invoice #:	304136	P.O. #:	MANUAL	499529	267.85
------------	--------	---------	--------	--------	--------

A T & T

Invoice #:	304317	P.O. #:	MANUAL	499711	317.96
------------	--------	---------	--------	--------	--------

626002 ELECTRIC**14,239.09**

COAST ELECTRIC POWER ASSOC

Invoice #:	304277	P.O. #:	MANUAL	499670	554.67
------------	--------	---------	--------	--------	--------

COAST ELECTRIC POWER ASSOC

Invoice #:	304279	P.O. #:	MANUAL	499672	80.29
------------	--------	---------	--------	--------	-------

COAST ELECTRIC POWER ASSOC

Invoice #:	304280	P.O. #:	MANUAL	499673	44.00
------------	--------	---------	--------	--------	-------

COAST ELECTRIC POWER ASSOC

Invoice #:	304281	P.O. #:	MANUAL	499674	42.80
------------	--------	---------	--------	--------	-------

COAST ELECTRIC POWER ASSOC

Invoice #:	304288	P.O. #:	MANUAL	499681	2,618.85
------------	--------	---------	--------	--------	----------

A T & T

Invoice #:	304300	P.O. #:	MANUAL	499694	10,898.48
------------	--------	---------	--------	--------	-----------

626003	WATER	142.90
---------------	--------------	---------------

CITY OF GULFPORT

Invoice #:	303935	P.O. #:	MANUAL	499328	41.80
------------	--------	---------	--------	--------	-------

CITY OF GULFPORT

Invoice #:	303936	P.O. #:	MANUAL	499329	5.40
------------	--------	---------	--------	--------	------

CITY OF GULFPORT

Invoice #:	303938	P.O. #:	MANUAL	499331	5.40
------------	--------	---------	--------	--------	------

CITY OF GULFPORT

Invoice #:	303939	P.O. #:	MANUAL	499332	65.40
------------	--------	---------	--------	--------	-------

CITY OF GULFPORT

Invoice #:	303940	P.O. #:	MANUAL	499333	24.90
------------	--------	---------	--------	--------	-------

627200	TRASH PICK-UP	1,469.22
---------------	----------------------	-----------------

WASTE MANAGEMENT OF MS

Invoice #:	303801	P.O. #:	MANUAL	499193	1,469.22
------------	--------	---------	--------	--------	----------

630100	CAPITAL OUTLAY	334,381.50
---------------	-----------------------	-------------------

81519	334,381.50
--------------	-------------------

AMERICAN TANK MAINTENANCE LLC

Invoice #:	304134	P.O. #:	220401	499527	53,443.00
------------	--------	---------	--------	--------	-----------

AS PER WATER TANK MAINTENANCE RFP AWARD APPROVED BY COUNCIL 3/3/2020 -- WATER
TANK MAINTENANCE PROGRAM FEES FOR FY 2021 -- SEE ATTACHED COST BREAKDOWN
AND SCOPE

AMERICAN TANK MAINTENANCE LLC

Invoice #:	304137	P.O. #:	220401	499530	54,028.00
------------	--------	---------	--------	--------	-----------

AS PER WATER TANK MAINTENANCE RFP AWARD APPROVED BY COUNCIL 3/3/2020 -- WATER
TANK MAINTENANCE PROGRAM FEES FOR FY 2021 -- SEE ATTACHED COST BREAKDOWN
AND SCOPE

AMERICAN TANK MAINTENANCE LLC

Invoice #:	304138	P.O. #:	220401	499531	51,495.50
------------	--------	---------	--------	--------	-----------

AS PER WATER TANK MAINTENANCE RFP AWARD APPROVED BY COUNCIL 3/3/2020 -- WATER
TANK MAINTENANCE PROGRAM FEES FOR FY 2021 -- SEE ATTACHED COST BREAKDOWN
AND SCOPE

AMERICAN TANK MAINTENANCE LLC

Invoice #:	304139	P.O. #:	220401	499532	21,460.00
------------	--------	---------	--------	--------	-----------

AS PER WATER TANK MAINTENANCE RFP AWARD APPROVED BY COUNCIL 3/3/2020 -- WATER
TANK MAINTENANCE PROGRAM FEES FOR FY 2021 -- SEE ATTACHED COST BREAKDOWN
AND SCOPE

AMERICAN TANK MAINTENANCE LLC

Invoice #: 304140	P.O. #: 220401	499533	14,380.50
--------------------------	-----------------------	--------	-----------

AS PER WATER TANK MAINTENANCE RFP AWARD APPROVED BY COUNCIL 3/3/2020 -- WATER
TANK MAINTENANCE PROGRAM FEES FOR FY 2021 -- SEE ATTACHED COST BREAKDOWN
AND SCOPE

AMERICAN TANK MAINTENANCE LLC

Invoice #: 304141	P.O. #: 220401	499534	37,226.50
--------------------------	-----------------------	--------	-----------

AS PER WATER TANK MAINTENANCE RFP AWARD APPROVED BY COUNCIL 3/3/2020 -- WATER
TANK MAINTENANCE PROGRAM FEES FOR FY 2021 -- SEE ATTACHED COST BREAKDOWN
AND SCOPE

AMERICAN TANK MAINTENANCE LLC

Invoice #: 304142	P.O. #: 220401	499535	25,419.50
--------------------------	-----------------------	--------	-----------

AS PER WATER TANK MAINTENANCE RFP AWARD APPROVED BY COUNCIL 3/3/2020 -- WATER
TANK MAINTENANCE PROGRAM FEES FOR FY 2021 -- SEE ATTACHED COST BREAKDOWN
AND SCOPE

AMERICAN TANK MAINTENANCE LLC

Invoice #: 304143	P.O. #: 220401	499536	16,329.50
--------------------------	-----------------------	--------	-----------

AS PER WATER TANK MAINTENANCE RFP AWARD APPROVED BY COUNCIL 3/3/2020 -- WATER
TANK MAINTENANCE PROGRAM FEES FOR FY 2021 -- SEE ATTACHED COST BREAKDOWN
AND SCOPE

AMERICAN TANK MAINTENANCE LLC

Invoice #: 304144	P.O. #: 220401	499537	20,458.00
--------------------------	-----------------------	--------	-----------

AS PER WATER TANK MAINTENANCE RFP AWARD APPROVED BY COUNCIL 3/3/2020 -- WATER
TANK MAINTENANCE PROGRAM FEES FOR FY 2021 -- SEE ATTACHED COST BREAKDOWN
AND SCOPE

AMERICAN TANK MAINTENANCE LLC

Invoice #: 304145	P.O. #: 220401	499538	40,141.00
--------------------------	-----------------------	--------	-----------

AS PER WATER TANK MAINTENANCE RFP AWARD APPROVED BY COUNCIL 3/3/2020 -- WATER
TANK MAINTENANCE PROGRAM FEES FOR FY 2021 -- SEE ATTACHED COST BREAKDOWN
AND SCOPE

825	Sewer Operations and Maintenance	38,116.85
------------	---	------------------

610700	OPERATING SUPPLIES	5,996.22
---------------	---------------------------	-----------------

FASTENAL

Invoice #: 304166	P.O. #: 222212	499559	2,548.20
--------------------------	-----------------------	--------	----------

LINE 1: PALLETS TO REPLACE BROKEN WOODEN PALLETS IN STOCKYARD FOR PARTS --
ITEM #7018016: ORANGE PLASTIC PALLET, 48"W X 40"L X 6"H, 4,000LB CAP.

FASTENAL

Invoice #: 304166	P.O. #: 222212	499559	66.00
--------------------------	-----------------------	--------	-------

LINES 2-3 RESTOCK INVENTORY -- ITEM #10221-06530: CMR5H SPARK PLUG

FASTENAL

Invoice #: 304166	P.O. #: 222212	499559	47.10
--------------------------	-----------------------	--------	-------

ITEM #10221-06531: WSR6F SPARK PLUG

NORLAB INC

Invoice #: 304169	P.O. #: 222595	499562	687.00
--------------------------	-----------------------	--------	--------

RESTOCK INVENTORY -- DYE, TRACING, YELLOW-GREEN (16/CASE)

CINTAS CORP 240

Invoice #: 304172	P.O. #: 221839	499565	800.00
--------------------------	-----------------------	--------	--------

RESTOCK INVENTORY -- TOWEL

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 304188	P.O. #: 222114	499581	923.96
-------------------	----------------	--------	--------

REPLACEMENT CHOP SAW FOR ASSET 20497 (PURCH DEC 2013) WHICH IS GOING TO
AUCTION -- ITEM #TS420: STIHL TS420 CUTQUICK CHOPSAW

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 304188	P.O. #: 222114	499581	923.96
-------------------	----------------	--------	--------

REPLACEMENT CHOP SAW FOR ASSET 20498 (PURCH DEC 2013) WHICH IS GOING TO
AUCTION -- ITEM #TS420: STIHL TS420 CUTQUICK CHOPSAW

611300 MOTOR VEHICLE REPAIRS 2,942.09

BUTCH OUSTALET INC

Invoice #: 303947	P.O. #: 222205	499340	163.48
-------------------	----------------	--------	--------

ASSET#2368 P/N 9C3Z*2001*A BRAKEPADS FRONT

BUTCH OUSTALET INC

Invoice #: 303947	P.O. #: 222205	499340	105.74
-------------------	----------------	--------	--------

P/N AU2Z*18V125*BD SHOCK ABSORBOR

BUTCH OUSTALET INC

Invoice #: 303947	P.O. #: 222205	499340	156.80
-------------------	----------------	--------	--------

P/N 5C3Z*1S175*GA WHEEL SEAL

BUTCH OUSTALET INC

Invoice #: 303947	P.O. #: 222205	499340	69.09
-------------------	----------------	--------	-------

P/N4C3Z*9601*AA AIR FILTER

BUTCH OUSTALET INC

Invoice #: 303947	P.O. #: 222205	499340	57.49
-------------------	----------------	--------	-------

P/N 3C3Z*9N184*CB FUEL FILTER KIT

BUTCH OUSTALET INC

Invoice #: 303947	P.O. #: 222205	499340	19.12
-------------------	----------------	--------	-------

3C3Z*6731*AA OIL FILTER

BUTCH OUSTALET INC

Invoice #: 303947	P.O. #: 222205	499340	4.30
-------------------	----------------	--------	------

P/N F81Z*1001*BA RING SEAL

BUTCH OUSTALET INC

Invoice #: 303947	P.O. #: 222205	499340	29.16
-------------------	----------------	--------	-------

P/N 6C3Z*18197*AA INSULATOR

BUTCH OUSTALET INC

Invoice #: 303947	P.O. #: 222205	499340	118.02
-------------------	----------------	--------	--------

P/N AU2Z*18V124*AC SHOCKS

BUTCH OUSTALET INC

Invoice #: 303947	P.O. #: 222205	499340	302.54
-------------------	----------------	--------	--------

P/N5C3Z*2C026*CA ROTORS

BUTCH OUSTALET INC				
Invoice #:	303947	P.O. #:	222205	499340
				337.46
P/N 5C3Z*1125*CA ROTORS				
ALL AMERICAN TOWING INC				
Invoice #:	303948	P.O. #:	222687	499341
				315.00
ASSET#7014 TOWING TI EMPIRE TRUCK				
EMPIRE TRUCK SALES INC				
Invoice #:	303949	P.O. #:	222428	499342
				14.78
ASSET#7014 P/N 4984382 WASHER SEAL				
EMPIRE TRUCK SALES INC				
Invoice #:	303949	P.O. #:	222428	499342
				1,055.69
P/N 4307378 FUEL RAIL				
BUTCH OUSTALET INC				
Invoice #:	304052	P.O. #:	222398	499445
				95.95
ASSET#23678 P/N 3C3Z*9433*BJ GASKET KIT				
BUTCH OUSTALET INC				
Invoice #:	304052	P.O. #:	222398	499445
				24.64
P/N 3C3Z*9439*AA GASKET, INJECTOR				
BUTCH OUSTALET INC				
Invoice #:	304052	P.O. #:	222398	499445
				72.83
P/N 3C3Z*9N693*A O-RING KIT				
612200	REPAIRS AND MAINTENANCE			2,859.44
LOUISIANA MUNICIPAL EQUIPMENT LLC				
Invoice #:	304053	P.O. #:	221268	499446
				1,800.00
For asset# 7035SE OL-SPC Repair Zoom Camera used for sewer inspections				
LOUISIANA MUNICIPAL EQUIPMENT LLC				
Invoice #:	304054	P.O. #:	221652	499447
				11.58
ASSET#7035SE SS1 SHOP SUPPLIES				
LOUISIANA MUNICIPAL EQUIPMENT LLC				
Invoice #:	304054	P.O. #:	221652	499447
				600.00
P/N LAB2 LABOR				
LOUISIANA MUNICIPAL EQUIPMENT LLC				
Invoice #:	304054	P.O. #:	221652	499447
				416.72
P/N OL-PARTS VENDOR PARTS				
LOUISIANA MUNICIPAL EQUIPMENT LLC				
Invoice #:	304054	P.O. #:	221652	499447
				31.14
P/N OL-MISC CHARGE MISC FEES				

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #:	304106	P.O. #:	222556	499499	1,486.00
------------	--------	---------	--------	--------	----------

ITEMS NEEDED TO REPAIR AND INSTALL SECURITY LIGHTING AND LED RETRO AT LIFT STATIONS, WELLS AND INTERCEPTOR STATIONS -- ITEM #ECOLED18T8L48FG841: TYPE B LED TUBE,

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #:	304106	P.O. #:	222556	499499	89.04
------------	--------	---------	--------	--------	-------

ITEM #PK15GTA: GRNDG BAR KIT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #:	304106	P.O. #:	222556	499499	1,920.00
------------	--------	---------	--------	--------	----------

ITEM #BGRLEDP250KMOVOLTPER: DNA BARN BUARD LED SECURITY LGT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #:	304106	P.O. #:	222556	499499	180.21
------------	--------	---------	--------	--------	--------

ITEM #COND-1/2: CONDUIT 1/2" SCH 40

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #:	304106	P.O. #:	222556	499499	33.00
------------	--------	---------	--------	--------	-------

ITEM #EL-1/2: ELBOW

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #:	304106	P.O. #:	222556	499499	44.76
------------	--------	---------	--------	--------	-------

ITEM #TA-1/2: TERMINAL ADPT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #:	304106	P.O. #:	222556	499499	8.60
------------	--------	---------	--------	--------	------

ITEM #TOPAZ281: 1/2 STL CND LOCKNUT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #:	304106	P.O. #:	222556	499499	289.86
------------	--------	---------	--------	--------	--------

ITEM #QO370: 3P-240V-70A CB

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #:	304106	P.O. #:	222556	499499	246.25
------------	--------	---------	--------	--------	--------

ITEM #18-03STOOWYELLOW: 18/3 STOOW YELLOW

CENTRAL PIPE SUPPLY INC

Invoice #:	304173	P.O. #:	221739	499566	2,270.00
------------	--------	---------	--------	--------	----------

FOR VA BYPASS PUMP -- M&H LEVER & SPRING FLANGE CHECK VALVE 8" #259-02A

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #:	304179	P.O. #:	221658	499572	4,062.80
------------	--------	---------	--------	--------	----------

FOR LIFT STATION REPAIRS -- ITEM #SDSA3650: SURGE ARRESTER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #:	304179	P.O. #:	221658	499572	726.00
------------	--------	---------	--------	--------	--------

ITEM #GFTWRST20W: SELF TEST GF RCPT

WOLSELEY INVESTMENTS

Invoice #: 304112	P.O. #: 220837	499505	20.23
--------------------------	-----------------------	--------	-------

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2021

DESIGN PRECAST INC

Invoice #: 304163	P.O. #: 221068	499556	630.00
--------------------------	-----------------------	--------	--------

AS PER BID GROUP J2 APPROVED BY COUNCIL 12/11/18 -- RESTOCK INVENTORY -- 6"
ADJUSTING RINGS (CONCRETE MANHOLE RISERS)

DESIGN PRECAST INC

Invoice #: 304164	P.O. #: 221068	499557	2,170.00
--------------------------	-----------------------	--------	----------

AS PER BID GROUP J2 APPROVED BY COUNCIL 12/11/18 -- RESTOCK INVENTORY -- 6"
ADJUSTING RINGS (CONCRETE MANHOLE RISERS)

MISSION COMMUNICATIONS

Invoice #: 304182	P.O. #:	499575	-216.00
--------------------------	----------------	--------	---------

MISSION COMMUNICATIONS

Invoice #: 304183	P.O. #: 222720	499576	250.00
--------------------------	-----------------------	--------	--------

ITEM #C8801: PCB, MM-AC1 CONTROL BOARD

MISSION COMMUNICATIONS

Invoice #: 304183	P.O. #: 222720	499576	82.85
--------------------------	-----------------------	--------	-------

ITEM #PW8200: BATTERY PACK

620900	CONTRACTUAL FEES	1,942.74
---------------	-------------------------	-----------------

ISI WATER COMPANY

Invoice #: 303684	P.O. #: 220226	499073	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

WASTE PRO OF MISSISSIPPI

Invoice #: 303800	P.O. #: MANUAL	499191	292.74
--------------------------	-----------------------	--------	--------

MISSION COMMUNICATIONS

Invoice #: 304183	P.O. #: 222720	499576	100.00
--------------------------	-----------------------	--------	--------

REPAIR OF BACK UP MANHOLE MONITOR -- SERVICE REPAIR

626001	TELEPHONE	321.02
---------------	------------------	---------------

A T & T

Invoice #: 303782	P.O. #: MANUAL	499173	4.01
--------------------------	-----------------------	--------	------

CELLULAR SOUTH, INC

Invoice #: 303803	P.O. #: MANUAL	499195	47.15
--------------------------	-----------------------	--------	-------

A T & T			
Invoice #:	304136	P.O. #: MANUAL	499529
			267.86
A T & T			
Invoice #:	304317	P.O. #: MANUAL	499711
			2.00
626002	ELECTRIC		9,608.98
COAST ELECTRIC POWER ASSOC			
Invoice #:	304274	P.O. #: MANUAL	499667
			1,096.04
COAST ELECTRIC POWER ASSOC			
Invoice #:	304275	P.O. #: MANUAL	499668
			133.75
COAST ELECTRIC POWER ASSOC			
Invoice #:	304276	P.O. #: MANUAL	499669
			66.74
COAST ELECTRIC POWER ASSOC			
Invoice #:	304278	P.O. #: MANUAL	499671
			179.43
COAST ELECTRIC POWER ASSOC			
Invoice #:	304282	P.O. #: MANUAL	499675
			72.86
COAST ELECTRIC POWER ASSOC			
Invoice #:	304283	P.O. #: MANUAL	499676
			47.68
COAST ELECTRIC POWER ASSOC			
Invoice #:	304284	P.O. #: MANUAL	499677
			54.63
COAST ELECTRIC POWER ASSOC			
Invoice #:	304285	P.O. #: MANUAL	499678
			168.29
COAST ELECTRIC POWER ASSOC			
Invoice #:	304286	P.O. #: MANUAL	499679
			156.84
COAST ELECTRIC POWER ASSOC			
Invoice #:	304287	P.O. #: MANUAL	499680
			51.45

COAST ELECTRIC POWER ASSOC			
Invoice #:	304289	P.O. #:	MANUAL
		499682	65.18
COAST ELECTRIC POWER ASSOC			
Invoice #:	304290	P.O. #:	MANUAL
		499683	72.47
COAST ELECTRIC POWER ASSOC			
Invoice #:	304291	P.O. #:	MANUAL
		499684	61.98
A T & T			
Invoice #:	304299	P.O. #:	MANUAL
		499693	7,333.39
MS POWER COMPANY			
Invoice #:	304302	P.O. #:	MANUAL
		499696	48.25
626700	RENTAL		152.76
WASTE PRO OF MISSISSIPPI			
Invoice #:	303800	P.O. #:	MANUAL
		499191	152.76
845	Harrison County Wastewater & Solid Waste Manage		405,306.66
627100	SOLID WASTE DISPOSAL		405,306.66
WASTE PRO OF MISSISSIPPI			
Invoice #:	303755	P.O. #:	MANUAL
		499146	397,852.92
WASTE MANAGEMENT OF MS			
Invoice #:	303836	P.O. #:	MANUAL
		499229	1,152.07
WASTE MANAGEMENT OF MS			
Invoice #:	303839	P.O. #:	MANUAL
		499232	6,301.67
911	Employees' Group Health and Life Fund		4,981.00
622100	PROFESSIONAL FEES		4,981.00

HEALTHCARE INTERACTIVE, INC

Invoice #: 303718

P.O. #: MANUAL

499107

4,981.00

915 General Liability\ Worker's Comp Fund**7,383.15****624100 ADMINISTRATIVE FEE****7,133.15**

BXS INSURANCE, INC

Invoice #: 303918

P.O. #: MANUAL

499311

7,133.15

629300 INSURANCE PREMIUMS**250.00**

BXS INSURANCE, INC

Invoice #: 303616

P.O. #: 222653

499001

50.00

NOTARY PUBLIC FOR VERONICA WEAVER

BXS INSURANCE, INC

Invoice #: 303661

P.O. #: 222716

499050

50.00

RENEWAL, NOTARY PUBLIC BOND, GRAIG PETERSEN

BXS INSURANCE, INC

Invoice #: 303741

P.O. #: 222749

499132

50.00

NOTARY PUBLIC BOND FOR:
SARAH NORTON
KENNETH MICHAEL NASSAR
KALEY BOURGEOIS

BXS INSURANCE, INC

Invoice #: 303742

P.O. #: 222749

499133

50.00

NOTARY PUBLIC BOND FOR:
SARAH NORTON
KENNETH MICHAEL NASSAR
KALEY BOURGEOIS

BXS INSURANCE, INC

Invoice #: 303743

P.O. #: 222749

499134

50.00

NOTARY PUBLIC BOND FOR:
SARAH NORTON
KENNETH MICHAEL NASSAR
KALEY BOURGEOIS**Grand Total****2,798,763.63**

Voucher #:

MEMORANDUM – CITY OF GULFPORT

Date: **APRIL 8, 2021**

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

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

Re: **Resolutions Awarding Bids For Lot Clean-Up and/or Demolitions Of**
 Certain Property Within The City Of Gulfport And Providing For
 Assessment Of Cost To The Said Properties Being Presented To The
 City Council On The 20th Day Of April, 2021.

Please place the attached item on the above referenced council agenda for resolutions awarding bids.

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 20th day of April, 2021, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- Parcel 1: 0910M-03-006.000. Lots 7 - 9 Blk 17 Myrtle Resurvey. Awarded To 860 Property Maintenance For \$500.00 To Cut & Clean The Property, Remove All Weeds, Vines & Limbs, Remove/Haul Off All Trash & Debris From Site Located At 2917 Gulf Ave. (Brescher Heidi Christin) Case: 7215
- Parcel 2: 0910F-04-004.000. E. 30 Ft Of Lot 34 & W 40 Ft Of Lot 35 Blk 53 Gulfport Bayou View Subd. Awarded To 860 Property Maintenance For \$435.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris From Site Located At 314 41st St. (True George W Jr -Est-) Case: 7234
- Parcel 3: 0810N-01-097.000. S 140 Ft Of Lots 28 & 29 Blk 44 Standard Land #2. Awarded To Ladner Lelandjr For \$200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris From Site Located At 2114 33rd St. (D S Ladner Holdings Llc) Case: 7235
- Parcel 4: 1011D-03-058.000. Beg 332.4 Ft S On Inter Of Center- Line Of Railroad & E Mar Of Tea- Garden Rd N 74 Dgs E 155.6 Ft N 200 Ft To S Mar Of Township Rd W Along Rd 49.1 Ft Swly Along Curve 119.7 Ft To Teagarden Rd Along Rd 175.4 Ft To Pob Part Of Nw1/4 Of Nw1/4 Of Sec 6-8-10. Awarded To 860 Property Maintenance For \$375.00 To Remove/Haul Off All Trash & Debris, Remove Fence From Site Located At 190 Tegarden Rd. (Gulf Coast Development Llc) Case: 7241

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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 individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by 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:

YEAS:

NAYS:

ABSENT:

WHEREUPON, the President thereby 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

MEMORANDUM – CITY OF GULFPORT

Date: APRIL 8, 2021

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

RE: Resolution Awarding Bids For Lot Cleanups and/or Demolition Of Certain Property Within The City Of Gulfport And Providing For Assessment Of Cost To The Said Properties Being Described:

WARD 2

Parcel 1: 1011D-03-058.000. Beg 332.4 Ft S On Inter Of Center- Line Of Railroad & E Mar Of Tea- Garden Rd N 74 Dgs E 155.6 Ft N 200 Ft To S Mar Of Township Rd W Along Rd 49.1 Ft Swly Along Curve 119.7 Ft To Teagarden Rd Along Rd 175.4 Ft To Pob Part Of Nw1/4 Of Nw1/4 Of Sec 6-8-10. Awarded To 860 Property Maintenance For \$375.00 To Remove/Haul Off All Trash & Debris, Remove Fence From Site Located At 190 Tegarden Rd. (Gulf Coast Development Llc) Case: 7241

WARD 3

Parcel 2: 0910M-03-006.000. Lots 7 - 9 Blk 17 Myrtle Resurvey. Awarded To 860 Property Maintenance For \$500.00 To Cut & Clean The Property, Remove All Weeds, Vines & Limbs, Remove/Haul Off All Trash & Debris From Site Located At 2917 Gulf Ave. (Brescher Heidi Christin) Case: 7215

Parcel 3: 0810N-01-097.000. S 140 Ft Of Lots 28 & 29 Blk 44 Standard Land #2. Awarded To Ladner Lelandjr For \$200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris From Site Located At 2114 33rd St. (D S Ladner Holdings Llc) Case: 7235

WARD 4

Parcel 4: 0910F-04-004.000. E. 30 Ft Of Lot 34 & W 40 Ft Of Lot 35 Blk 53 Gulfport Bayou View Subd. Awarded To 860 Property Maintenance For \$435.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris From Site Located At 314 41st St. (True George W Jr -Est-) Case: 7234

TOTAL: \$1,510.00

MEMORANDUM – CITY OF GULFPORT

Date: **APRIL 12, 2021**

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

From: **Linda Allen (Department of Urban Development)**

Re: **Privilege License Report – for the month of March, 2021 – to be made a part of the**
 minutes.

The attached report of Privilege Licenses issued by the City of Gulfport for the period of March 1st through March 31st, 2021 to be presented to the City Council on the 20th day of April, 2021 per Mississippi Code § 27-17-501.

Customer Name	Customer Address	Amount	Post Date
ELITE HEALTH CLINIC LLC	428 COURTHOUSE RD #B	\$11.60	03/02/2021
SOUTHERN DRILL SUPPLY-ACQUISITION LLC	15474 DUCKWORTH RD	\$23.20	03/02/2021
MCKAY EDWARD	468 TEGARDEN RD	\$13.20	03/02/2021
JEFFERSON RASHARD	344 COURTHOUSE RD #C	\$11.60	03/02/2021
LAURAS WHIMSICAL CREATIONS LLC	107 FORE ST	\$13.20	03/02/2021
CHARLES CAROLYN	9100 ASHBURN RD	\$11.60	03/03/2021
TRUONG ANGELINA	828 PASS RD #B	\$11.60	03/03/2021
VOHWINKLE ANGELA	4614 FORD ST	\$11.60	03/03/2021
CHANGING TIDES VENDING LLC	412 ST CHARLES CT	\$8.33	03/04/2021
BENDER BENDER & BENDER REALTY	12993 SWEETWATER TRAIL	\$11.60	03/04/2021
RE THREADS LLC	43 GREENBRIAR DR	\$13.20	03/05/2021
LINDSAY LAUREN	2417 21ST AVE	\$13.20	03/05/2021
PEANUTS & MORE	350 PASS RD - BOOTH 67 & 68	\$11.60	03/05/2021
CRAZY CRAFTERS	350 PASS RD / BOOTH 63 & 64	\$11.60	03/05/2021
A1 QUICK STOP INC	2090 E PASS RD	\$18.85	03/05/2021
RIEMANN ROBERT K	3103 5TH AVE	\$13.20	03/05/2021
WADES PLACE	350 PASS RD BOOTH 16 &17	\$11.60	03/08/2021
HOBAN TOBI	98191 GOLF CLUB DR	\$13.20	03/08/2021
FLAGS & MORE BY PAM	350 PASS RD BOOTH 58	\$11.60	03/08/2021
BAM BAMS PLACE	350 PASS RD /BOOTH 35-38 & 47-50	\$11.60	03/08/2021
BAYOU BARGAINS LLC	1103 HICKORY DR	\$11.60	03/08/2021
ANNA'S CLOSET	3510 PARK BLVD	\$22.00	03/09/2021
GULFPORT QUICK FREEZE CO	2725 26TH AVE	\$22.00	03/09/2021
HEAVENLY TOUCH LANDSCAPE	565 N FOREST DR	\$22.00	03/09/2021
S W MEDICAL	283 DEBUYS RD	\$33.00	03/09/2021
TIRE AND LUBE LLC	600 PASS RD	\$22.00	03/09/2021
J J HILL BRACE COMPANY	1619 BROAD AVE	\$22.00	03/10/2021
S & S PRESSURE WASHING	3628 REYNOSA DR	\$22.00	03/10/2021
EASY GREEN LAWN CARE	12434 BRIARWOOD DR E	\$22.00	03/11/2021
NEW WIND RECOVERY LLC	P O BOX 1335	\$11.60	03/12/2021
FEELING SHADY EYEWEAR	350 PASS RD BOOTHS 55 & 56	\$11.60	03/12/2021
CAROL L HENDERSON PA THE LAW FIRM	1600 24TH AVENUE	\$22.00	03/15/2021
COAST ROAST COFFEE & TEA	1601 25TH AVE	\$22.00	03/15/2021
DANCE FOR JOY DANCEWEAR	615 BRIARWOOD DR	\$22.00	03/15/2021
HUNTINGTON LEARNING CENTER	8950 LORRAINE RD SUITE E	\$39.60	03/15/2021
LANIER'S MOBILE HOME PARK	11213 DOBSON ROAD	\$22.00	03/15/2021
MARKS 247 LAUNDRY	1719 N 9TH AVE	\$22.00	03/15/2021
FANTASY DONUTS #2	11340 THREE RIVERS RD STE E	\$22.00	03/16/2021
BARGAIN BOX	P O BOX 581	\$22.00	03/16/2021
ENCORE REHABILITATION INC	251 JOHNSTON ST S E	\$39.60	03/16/2021

ENCORE REHABILITATION INC	15190 COMMUNITY ROAD	\$33.00	03/16/2021
ENCORE REHABILITATION INC	251 JOHNSTON ST S E	\$33.00	03/16/2021
FRIENDLY BARBERS	15213 DEDEAUX ROAD	\$22.00	03/16/2021
JANIES PET CENTER	15380 5TH ST	\$22.00	03/16/2021
LABELLA'S SALON	15095 DEDEAUX RD	\$22.00	03/16/2021
MIKES HANDYMAN SERVICES INC	301 MARY DR	\$22.00	03/16/2021
TRI-STATE REFRIGERATION INC	7387 E INDUSTRIAL AVE	\$22.00	03/16/2021
EXCLUSIVE JANITORIAL SERVICE	P O BOX 10384	\$22.00	03/17/2021
BRAIN DEDEAUX	1520 RICH AVE	\$11.60	03/17/2021
TJ LAWN & LANDSCAPING	15036 MONROE STREET	\$22.00	03/18/2021
WILLIAMS PLUMBING	2310 29TH ST	\$22.00	03/18/2021
MC HANDYMAN	2628 WEST ANGELS CIR	\$11.60	03/18/2021
CAMPBELLS FIX IT	1217 24TH STREET	\$22.00	03/19/2021
TYNER SCOTT	15335 DEDEAUX RD STE C	\$11.60	03/19/2021
TOLES ALESHIA	P O BOX 6253	\$11.60	03/19/2021
MAVEN CONSTRUCTION & ENVIRONMENTAL LLC	106 S OAK ST	\$11.60	03/19/2021
ALICES CAFE	2918 7TH AVENUE	\$23.50	03/22/2021
GADDY EYE CLINIC	10051 LORRAINE RD	\$33.00	03/22/2021
HEALTH FIT M.D. WELLNESS & WEIGHT LOSS	111 TWIN CEDAR DR	\$22.00	03/22/2021
M & M CLOTHING	2000 E PASS RD	\$22.00	03/22/2021
BAND JACKIE	2325 RHONDA AVE	\$11.60	03/22/2021
JAZZ QUARTERS	1816 30TH AVE	\$38.50	03/23/2021
RACETRAC PETROLEUM INC.	P.O. BOX 2437	\$71.50	03/23/2021
NEWSOME JAMIE	18049 ALLEN RD	\$25.00	03/23/2021
DISPOSABLE KINGS LLC	11200 THREE RIVERS RD #18L	\$11.60	03/23/2021
JUMANNE'S AFRICIAN ETC	12108 MARLANE PL	\$22.00	03/24/2021
PREMIER AMUSEMENTS INC	2140 WARD AVE	\$675.00	03/24/2021
PREMIER AMUSEMENTS INC	2140 WARD AVE	\$100.00	03/24/2021
PREMIER AMUSEMENTS INC	2140 WARD AVE	\$335.00	03/24/2021
PREMIER AMUSEMENTS INC	2140 WARD AVE	\$45.00	03/24/2021
1ST CHOICE STORAGE	1120 PASS ROAD	\$22.00	03/25/2021
CROSSROADS FAMILY VISION LLC	15218 B CORSSROADS PARKWAY	\$33.00	03/25/2021
REGENCY OF MISSISSIPPI	9470 CREOSOTE ROAD	\$22.00	03/25/2021
ADVANCED COMMERCIAL SERVICES LLC	3100 25TH AVE	\$20.00	03/25/2021
ALEXANDER THERAPY SERVICES	15465 OAK LN #100C	\$22.00	03/26/2021
TOUCH OF ELEGANCE BEAUTY / BARBER SALON	2323 24TH AVENUE	\$22.00	03/26/2021
J & A TAX SERVICES LLC	3701 OAK AVE	\$11.60	03/26/2021
IMAGINE COUNSELING CENTER LLC	12274 ASHLEY DR #B	\$11.60	03/26/2021
INTERNATIONAL HOUSE OF PANCAKE (IHOP)	15130 TURKEY CREEK DRIVE	\$66.00	03/29/2021
ALTITUDE TRAMPOLINE PARK	9444 HWY 49	\$22.00	03/30/2021
C & M SPANN CONSTRUCTION LLC	2960 20TH AVE #E	\$22.00	03/30/2021

EXCAPADES HAIR SALON	14451 DEDEAUX RD STE J	\$22.00	03/30/2021
MOXIE PROPERTIES LLC	16113 ORANGE GROVE RD STE 1A	\$22.00	03/30/2021
SRS DISTRIBUTION INC	7440 TX-121	\$533.60	03/30/2021
FLAWLESS AUTO DETAIL	1818 25TH AVENUE	\$22.00	03/31/2021
LLOYDS QUALITY AUTOMOTIVE	14421 DEDEAUX RD	\$22.00	03/31/2021
NEW BEGINNINGS	15154 DEDEAUX ROAD	\$22.00	03/31/2021
T N B	15154 DEDEAUX ROAD	\$22.00	03/31/2021
WHITTEY BRITTANY	12400 DEPEW RD APT G92	\$11.60	03/31/2021
WHITTEY BRITTANY	12400 DEPEW RD APT G92	\$11.60	03/31/2021
TOTAL:		\$3,432.88	

REQUEST FOR PROPOSALS

TO PROVIDE DEBRIS MONITORING SERVICES

The City of Gulfport, Mississippi is requesting proposals from qualified firms and/or individuals to provide Debris Monitoring Services. The Debris Monitor shall assist the City of Gulfport in its emergency debris management and planning by monitoring the field operations regarding all storm generated debris: debris pickup, debris hauling, debris staging and reduction, temporary site management, debris management, and final disposal of debris to an approved facility in order to eliminate immediate threats to life, public health and safety, and assist in the economic recovery to the City in-the event of a natural or man-made catastrophe . It is the intent of this solicitation to enter into a pre-event contract, which could result in no immediate cost to the City.

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 11, 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 Department of Public Works, 4050 Hewes Avenue, Gulfport, MS 39507 beginning at 10:30 a.m. on May 11, 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 made 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.

Publish in the Legal Section on:	04/21/21 & 04/28/21
---	--------------------------------

Send Invoice and Proof of Publication to:	Jessica Versiga City of Gulfport 1410 24 th Avenue Gulfport, MS 39501
--	---

Grass Cutting / Leisure Services

PO# 222758

	QTY	Gulf Breeze Landscaping		Heavnelly Touch		King's Sprinkler		BJ's Landscaping	
Clower Thorton Nature Trail 2.93 acres	8	\$ 150.00	\$ 1,200.00	\$ 800.00	\$ 6,400.00	\$ 225.00	\$ 1,800.00	no bid	
Hill Place (Hwy 90 to 2 nd St) .08 acres	8	\$ 50.00	\$ 400.00	\$ 50.00	\$ 400.00	\$ 160.00	\$ 1,280.00	no bid	
Dedeaux Rd Median (west of Three Rivers rd) .20 acres	8	\$ 180.00	\$ 1,440.00	\$ 300.00	\$ 2,400.00	\$ 900.00	\$ 7,200.00	\$ 160.00	\$ 1,280.00
Brickyard Bayou Park (Bike Trail area) 20 acres	8	675	\$ 5,400.00	\$ 1,000.00	\$ 8,000.00	\$ 2,000.00	\$ 16,000.00	no bid	
20 th Ave R.O.W. (Turf South of 15 th St) .1 acres	8	\$ 50.00	\$ 400.00	\$ 75.00	\$ 600.00	\$ 100.00	\$ 800.00	no bid	
Airport Rd Round-a bout and Airport Rd @ Three Rivers Rd median .95 acres	8	\$ 120.00	\$ 960.00	\$ 300.00	\$ 2,400.00	\$ 120.00	\$ 960.00	\$ 110.00	\$ 880.00
Courthouse Rd R.O.W. (Hwy 90 to Pass) 1.06 miles	8	\$ 190.00	\$ 1,520.00	\$ 450.00	\$ 3,600.00	\$ 1,200.00	\$ 9,600.00	\$ 480.00	\$ 3,840.00
Total		\$ 11,320.00		\$ 23,800.00		\$ 37,640.00		\$ 6,000.00	

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: April 6, 2021

Re: Additional Grass Cutting Services
Leisure Services

I have reviewed the quotes received on the above referenced item and find Gulf Breeze Landscaping, LLC to be the lowest and best bid for a total amount of \$11,320.00.

I have issued Purchase Order #222758 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Harbor Lights - Vegetation Lights - Leisure Services Department

PO# 222874

QTY		Holiday Litesource		1000 Bulbs.com		Mosca Design	
M5 Green Wire, 50 Light, 4" Spacing, 17ft Strands, Color Blue	240	\$ 6.77	\$ 1,623.60		NB	\$ 7.25	\$ 1,740.00
M5 Green Wire, 50 Light, 4" Spacing, 17ft Strands, Color Cool White	144	\$ 7.16	\$ 1,031.40	\$ 10.35	\$ 1,490.40	\$ 7.65	\$ 1,101.60
M5 Green Wire, 50 Light, 4" Spacing, 17ft Strands, Color Green	216	\$ 6.85	\$ 1,479.06	\$ 9.39	\$ 2,028.24	\$ 7.30	\$ 1,576.80
M5 Green Wire, 50 Light, 4" Spacing, 17ft Strands, Color Red	192	6.3975	\$ 1,228.32		NB	\$ 7.20	\$ 1,382.40
M5 Green Wire, 50 Light, 4" Spacing, 17ft Strands, Color Purple	168	\$ 7.43	\$ 1,248.66	\$ 10.93	\$ 1,836.24	\$ 8.00	\$ 1,344.00
M5 Green Wire, 50 Light, 4" Spacing, 17ft Strands, Color Yellow	144	\$ 6.40	\$ 921.24	\$ 9.89	\$ 1,424.16	\$ 7.25	\$ 1,044.00
5MM Led Mini Green Wire, 50 Light, 4" Spacing, 17ft Strands, Colore Red	144	\$ 6.20	\$ 892.08	\$ 8.91	\$ 1,283.04	\$ 6.65	\$ 957.60
C6 Green Wire, 50 Light, 6"Spacing, 23ft Strands, Color Warm White	504	\$ 7.59	\$ 3,825.36	\$ 12.76	\$ 6,431.04	\$ 9.80	\$ 4,939.20
Freight				\$ 750.00			
Total		\$ 12,249.72		\$ 14,493.12		\$ 14,835.60	

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: Terri Goad, Procurement Specialist

Date: April 12, 2021

Re: Vegetation Lights – Harbor Lights
Leisure Services Department

I have reviewed the quotes received on the above referenced item and find Holiday Litesource be the lowest and best bid for a total amount of \$12,249.72.

I have issued Purchase Order #222874 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Pole Tree Lights - Harbor Lights - Leisure Services

PO# 222873

	QTY	Holiday Litesource		Mosca Design		1000 Bulbs.com	
C6 Green Wire, 50 Light, 4" Spacing, 17ft strands, Color Red	264	6.8175	\$ 1,799.82	\$ 7.30	\$ 1,927.20		n/a
C6 Green Wire, 50 Light, 4" Spacing, 17ft Strands, Color Green	120	\$ 7.35	\$ 882.00	\$ 7.90	\$ 948.00		n/a
C6 Green Wire, 50 Light, 4" Spacing, 17ft Strands, Colore Cool White	264	\$ 7.59	\$ 2,003.76	\$ 8.10	\$ 2,138.40		n/a
C6 Green Wire, 70 Light, 4" Spacing, 23ft Strands, Color Red	192	9.30	\$ 1,785.60	\$ 11.20	\$ 2,150.40	\$ 13.51	\$ 2,593.92
C6 Green Wire, 70 Light, 4" Spacing, 23ft Strands, Color Green	336	\$ 10.48	\$ 3,520.44	\$ 11.20	\$ 3,763.20	\$ 14.62	\$ 4,912.32
C6 Green Wire, 70 Light, 4" Spacing, 23ft Strands, Color Cool White	192	\$ 10.14	\$ 1,946.88	\$ 11.20	\$ 2,150.40	\$ 14.55	\$ 2,793.60
Freight			-		\$ 750.00		\$ -
Total		\$ 11,938.50		\$ 13,827.60		\$ 10,299.84	

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: Terri Goad, Procurement Specialist

Date: April 12, 2021

Re: Pole Tree Lights
Harbor Lights – Leisure Services Department

I have reviewed the quotes received on the above referenced item and find Holiday Litesource to be the lowest and best bid for a total amount of \$11,938.50.

I have issued Purchase Order #222873 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Hurrican Repairs & Addition / Fire Department

PO# 222861

	QTY	Phillips Building		Home Town Lumber		84 Lumber	
2x4 Premium Spruce Stud 104 5/8	200	\$ 7.99	\$ 1,598.00	\$ 9.08	\$ 1,816.00	\$ 10.36	\$ 2,072.00
2X12-16 Pine	8	\$ 63.99	\$ 511.92	\$ 64.29	\$ 514.32	\$ 62.52	\$ 500.16
2X6 Premium Spruce Stud 104 5/8	14	\$ 14.95	\$ 209.30	\$ 13.19	\$ 184.66	\$ 16.53	\$ 231.42
2X6 – 14 Pressure Treated	1	\$ 18.69	\$ 18.69	\$ 23.19	\$ 23.19	\$ 18.12	\$ 18.12
2X6 – 14 Pine	2	\$ 15.59	\$ 31.18	\$ 15.89	\$ 31.78	\$ 14.46	\$ 28.92
2X6 – 12 Pine	76	\$ 13.89	\$ 1,055.64	\$ 13.79	\$ 1,048.04	\$ 14.18	\$ 1,077.68
2X6 – 24 SPF	38	\$ 59.79	\$ 2,272.02	\$ 57.89	\$ 2,199.82	\$ 41.59	\$ 1,580.42
2X6 – 28 Finger JT #2 SPF	2	\$ 62.19	\$ 124.38	\$ 67.49	\$ 134.98	\$ 74.32	\$ 148.64
LVL Beam 1 ¾ X 16 X 20	2	\$ 180.00	\$ 360.00	\$ 153.79	\$ 307.58	\$ 152.09	\$ 304.18
LVL Beam 1 ¾ X 11 7/8 X 20	2	\$ 140.00	\$ 280.00	\$ 149.10	\$ 298.20	\$ 134.51	\$ 269.02
19/32 4X8 APA-CDX Sheathing	75	\$ 46.79	\$ 3,509.25	\$ 52.29	\$ 3,921.75	\$ 56.31	\$ 4,223.25
½ X 4 Lag Screw galvanized	80	\$ 0.85	\$ 68.00	\$ 0.85	\$ 68.00	NB	
½ S ¾ drill lag shield	80	\$ 0.80	\$ 64.00	\$ 0.80	\$ 64.00	NB	
5/8 X 6 Lag Screw galvanized	12	\$ 1.49	\$ 17.88	\$ 1.49	\$ 17.88	NB	
5/8 X 6 Screw Bolt	4	\$ 4.99	\$ 19.96	\$ 6.19	\$ 24.76	NB	
2X6 – 8 Joist Hanger	120	\$ 0.99	\$ 118.80	\$ 0.99	\$ 118.80	\$ 1.18	\$ 141.60
8” HUR Ties Trusses & Rafter	246	\$ 0.79	\$ 194.34	\$ 0.79	\$ 194.34	\$ 0.84	\$ 206.64
Tension Ties	4	\$ 18.49	\$ 73.96	\$ 17.19	\$ 68.76	\$ 21.09	\$ 84.36
Ice H2O 2 Sq RL Smooth	18	\$ 86.99	\$ 1,565.82	\$ 92.69	\$ 1,668.42	\$ 68.72	\$ 1,236.96
5000 1” Cap with Staples	1	\$ 129.99	\$ 129.99	\$ 109.39	\$ 109.39		\$ -
1 ½” joist hanger nails 2000 Ct	2	\$ 71.99	\$ 143.98	\$ 51.39	\$ 102.78	\$ 42.46	\$ 84.92
21 Plastic 3X120 RS GAL 2M	2	\$ 44.99	\$ 89.98	\$ 38.99	\$ 77.98	\$ 81.39	\$ 162.78
2” RS Gal Hardi nail GRC6R90DHG	3	\$ 39.99	\$ 119.97	\$ 117.09	\$ 351.27	\$ 70.94	\$ 212.82
9X3 EXT Wood Screw 1 LB Bx	3	\$ 10.99	\$ 32.97	\$ 37.49	\$ 112.47	NB	
Diablo 7 ¼ Saw blade 24T	2	\$ 10.99	\$ 21.98	\$ 13.49	\$ 26.98	\$ 15.98	\$ 31.96
6” 14 TPI DEMO REC Blade 5 PK	1	\$ 16.99	\$ 16.99	\$ 14.99	\$ 14.99	\$ 12.86	\$ 12.86
			\$ -		\$ -		\$ -
Total		\$ 12,649.00		\$ 13,501.14		\$ 12,628.71	

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: April 9, 2021

Re: Lumber Supplies, Station 5
Fire Department

I have reviewed the quotes received on the above referenced items and find Phillips Building Supplies to be the lowest and best bid for a total amount of \$12,649.00. Although, 84 Lumber had a lower quote they were not able to supply all the lumber/supplies needed for the repairs to Station 5. These are repairs from Hurricane Zeta and small addition.

I have issued Purchase Order #222861 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: April 6, 2021

Re: KEG Super Cutter Plus 150
Public Works Department

I have reviewed the quotes received on the above referenced item and find Rumfola Sales & Service to be the lowest and best bid for a total amount of \$6,213.50.

I have issued Purchase Order #222783 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

KEG Super Cutter Plus 150-Pulic Works Department**PO# 222783**

QTY		Rumfola Sales & Service	KEG Technologies, Inc.	Kinloch Equipment Supply
KEG Super Cutter Plus 150	1	\$ 6,128.50	\$ 6,451.05	\$ 6,773.60
Freight		\$ 85.00	n/a	n/a
Total		\$ 6,213.50	\$ 6,451.05	\$ 6,773.60

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: April 5, 2021

Re: Forklift for Harbor Light Show Warehouse
Leisure Services

I have reviewed the quotes received on the above referenced item and find The Lily Company to be the lowest and best bid for a total amount of \$28,520.00. The Louisiana Lift Company was the lowest bid price, however they could not provide the specifications that were needed for the warehouse forklift that Leisure Services was looking for.

I have issued Purchase Order #222732 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Fork Lift for Harbor Light Show Warehouse/ Leisure Services

PO# 222732

QTY		The Lily Company	K & R Lift Services	Louisiana Lift & Equipment	Mosca Design
Forklift	1	\$ 28,520.00	\$ 29,749.00	\$ 23,471.00	\$ 28,996.08
Total		\$ 28,520.00	\$ 29,749.00	\$ 23,471.00	\$ 28,996.08

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 29, 2021

Re: Ornament Lights for Harbor Light Show
Leisure Services

I have reviewed the quotes received on the above referenced item and find Winterland, Inc. to be the lowest and best bid for a total amount of \$8,500.00.

I have issued Purchase Order #222667 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

30' Ornament Lights for Harbor Light Show/ Leisure Services**PO# 222667**

QTY		Winterland, Inc.		Universal Concepts		Mosca Design	
Ornament Lights, 34' Strands, Red, 5MM LED	400	\$ 17.00	\$ 6,800.00	\$ 22.50	\$ 9,000.00	\$ 17.20	\$ 6,880.00
Ornament Lights, 34' Strands, Cool White, 5MM LED	100	\$ 17.00	\$ 1,700.00	\$ 6.00	\$ 600.00	\$ 19.20	\$ 1,920.00
Freight	1				\$ 800.00		\$ 350.00
Total		\$ 8,500.00		\$ 10,400.00		\$ 9,150.00	

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



Office of Procurement

1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501
Phone: 228-868-5705
Fax: 228-868-5704

April 12, 2021

The Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

**RE: Single Source Purchase Request – RGB Tree Frames
Department of Leisure Services –Harbor Lights Festival**

Mayor and Council Members:

See attached documentation from the Director of Leisure Services, Gus Wesson, requesting your approval to designate Universal Concepts as the single source provider the custom metal frames for The Harbor Light Show. Total cost is \$34,627.50. Leisure Services sent eight (8) companies specifications for these items and Universal Concepts is the only company that was able to provide a quote.

It is my recommendation that you approve this request.

Regards

A handwritten signature in black ink, appearing to read "Versiga", with a large, stylized flourish at the end.

Jessica Versiga
Procurement Specialists

Attachments



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Administrative Office
1422 23rd Ave.
Gulfport, MS 39501

To: Purchasing

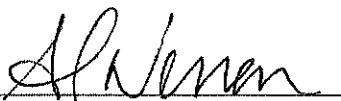
From: Gus Wesson, Director Leisure Services

Date: April 09, 2021

Subject: Single Source Purchase Request—RGB Tree Frames for Harbor Lights

The Department of Leisure Services is requesting approval to designate Universal Concepts the single source supplier for custom metal frames for the Harbor Lights RGB tree structures. Please see their bid of \$34,627.50 attached. Out of 8 contractors/companies, Universal Concepts was the only one to submit an estimate to repair or replace. Thank you for your review and consideration.

Should you have any questions or issues, please feel free to contact me.


Gus Wesson



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

Date: March 26, 2021

Harbor Lights Tree Frames - Information

- Please provide a quote for the below mentioned item(s). All quotes must be submitted on this form.
- Bids are due by **April 3, 12 noon**. Bids may be faxed to 228-868-5883 or emailed to jdyeer@gulfport-ms.gov.
- Please contact our main office at 228-868-5881 with questions regarding the bid.
- City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport. Bids are awarded according the lowest and best bid submitted.

Qty.	Item Specifications	Unit Cost	Extended Cost
<u>Tree Frame Parts</u>			
13	Cone Halves with center poles for star – Measurement: 6 feet tall; 43 inch bottom	\$332.50	\$4,322.50
11	Cone Halves without center poles – Measurement: 6 feet tall; 43 inch bottom	\$332.50	\$3,657.50
6	Row 1 (Top) – Measurement: 4 feet tall; 86 inch top	\$187.50	\$1,125.00
7	Row 1 with center ladder – Measurement: 4 feet tall; 86 inch top	\$187.50	\$1,312.50
12	Row 2 – Measurement: 4 feet tall; 77 inch top	\$162.50	\$1,950.00
3	Row 2 with center ladder – Measurement: 4 feet tall; 77 inch top	\$162.50	\$487.50
5	Row 3 – Measurement: 4 feet tall; 96 inch top	\$223.75	\$1,118.75
1	Row 3 with center ladder – Measurement: 4 feet tall; 96 inch top	\$223.75	\$223.75
11	Row 4 – Measurement: 4 feet tall; 117 inch top	\$288.75	\$3,176.25
2	Row 4 with center ladder – Measurement: 4 feet tall; 117 inch top	\$288.75	\$577.50
6	Row 5 – Measurement: 4 feet tall; 137 inch top	\$355.00	\$2,130.00
1	Row 5 with center ladder – Measurement: 4 feet tall; 137 inch top	\$355.00	\$355.00
13	Row 6 – Measurement: 4 feet tall; 158 inch top	\$416.25	\$5,411.25
5	Row 6 with center ladder – Measurement: 4 feet tall; 158 inch top	\$416.25	\$2,081.25
2	Row 7 – Measurement: 4 feet tall; 132 inch top	\$478.75	\$957.50
1	Row 8 – Measurement: 4 feet tall; 142 inch top	\$611.25	\$611.25
2	Row 10 – Measurement: 4 feet tall; 132 inch top	\$401.25	\$802.50
1	Row 10 with center ladder – Measurement: 4 feet tall; 132 inch top	\$401.25	\$401.25
8	Row 11 (Bottom) – Measurement: 4 feet tall; 142 inch top	\$436.25	\$3,490.00
1	Row 11 with center ladder – Measurement: 4 feet tall; 142 inch top	\$436.25	\$436.25
<u>All Tree Frame Criteria Includes:</u>			
• All frames are to be manufactured in high strength steel and powder coated in black to prevent rust.			
• All frames are to be manufactured use steel square tubing steel. Row 10 & Row 11 are created from 1.5 inch tubing. All other rows are created from 1 inch tubing.			
• In addition to frame tubing, Cone Halves are to be manufactured using additional 1 inch steel rods. Cone Halves with center pole are to be manufactured using the same steel square tubing.			
Estimated Freight/Delivery		\$	\$3,000
TOTAL		\$	\$34,627.50

VENDOR INFORMATION

Company/Firm Name	Universal Concepts
Authorized Representative-sign	<i>RYAN FULWOOD</i>
Authorized Representative-print	Ryan Fulwood

mohs@dps.ms.gov

The Mississippi Office of Highway Safety is requesting the information below to determine if a applicant had prior experience with the same or similar sub-awards.

This section must be filled out completely for all project applications.

Please answer YES or NO to the questions below.	YES	NO
Has the agency had federal or state grants similar to the MS Office of Highway Safety grant?	X	
Has the agency had at least 3 years' experience with federal grants?	X	
Has the department staff remained unchanged during the 2021 grant year (October 2020 – current)?	X	
Has the agency administration remained unchanged during the 2021 grant year? For example, is the Authorized Signatory Official, Sheriff, and/or Chief the same individual from (October 2020 – current)?	X	
Is the agency accounting system the same as the 2020 grant year (October 2019 – September 2020)?	X	
Has the agency received a federal award directly from a federal awarding agency (the Department of Justice, NHTSA, or another federal agency)? If yes, answer the questions below.	X	
If your agency receives, federal awards directly from a federal awarding agency, does the agency receive monitoring from that Federal awarding agency? For example, does your agency receive monitoring “directly” from the Department of Justice, NHTSA, or another federal agency? (Please note, this question is not pertaining to the sub-grantee monitoring conducted by the Mississippi Office of Highway Safety)	X	
If your agency receives direct monitoring from a Federal awarding agency, did the federal agency determine that there were no financial or compliance issues?	X	

Problem Identification: Location

This section must be filled out completely for all project applications.

City Name:	City of Gulfport
County Name:	Harrison
Surrounding Counties:	Jackson, Stone and Hancock
Troop District:	K
Number of Officers In Agency:	169

Number of Officers to Work Grant:	1 – Full Time Officer Various officers within our department for overtime
Number of Square Miles:	57
Number of Population:	71,856
Major Roadways in the Area:	Hwy 49, Hwy 90, Pass Road, Interstate 10, MS 605

Problem Identification Summary:

Alcohol Countermeasures (154 AL) - Alcohol enforcement projects are strictly for **alcohol only** related activities, programs and projects.

Impaired Driving (405d) - Impaired Driving enforcement projects are strictly for **alcohol and drug** related activities, programs and projects.

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high fatality/injury/crash areas, college/universities, factories, community events, alcohol related establishments, etc. **Please limit to 350 words for the Problem Identification Summary.**

The City of Gulfport, Mississippi is the second largest city in the State of Mississippi and has a population of approximately 71,856. The city is midway between New Orleans and Mobile and is served by the area's only major route to the coast from the north- Highway 49. It is linked to the east/west by Interstate 10 and Highway 90. We have one casino located on the scenic Hwy 90. The City of Gulfport City has recently opened the Mississippi Aquarium with over 5.8 acres of both indoor and outdoor habitats of over 200 species of animals. 165,575 guests have attended since they opened in September. In addition, the City of Biloxi, Gulfport's neighbor to the east, has seven casinos and much of the tourist traffic to those comes through Gulfport on I-10, Highway 49, or Highway 90. The hotel capacity in the last year served over 7,000.

The City's DUI problem is verified by Harrison County Tourism Commission's data stating that of 4 ½ to 5 million tourists visit the Gulf Coast in a twelve month period. Many of these tourists visit the local casinos that serve alcohol twenty-four hours every day and the other adult entertainment venues. Twenty-four bars and restaurants that serve alcohol are located in our downtown and surrounding areas. Many of these businesses host events on weekends as does the City of Gulfport such as the Fishing Rodeo in July, Harbor Fest in March, and Cruising the Coast (October). Gulfport draws thousands to the Jones Park and downtown area where beer and other beverages are readily available for each festival in the area. To say that Gulfport and along with it the DUI problem has changed is an understatement.

The city is served by the area's only major route to the coast from the north - Highway 49 and Highway 605 which routes traffic from Highway 49 in northern Harrison County to Highway 90 along the Tradition Parkway and Cowan Lorraine Road route. It is linked to the east/west by Interstate 10 and Highway 90 and boasts of having Port of Gulfport and the Gulfport - Biloxi International Airport.

Proposed Target, Performance Measure and Strategies to be achieved during FY22:

See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measureable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period.

Alcohol Countermeasures (154AL) - Alcohol enforcement projects are strictly for alcohol only related activities, programs and projects. Agencies must have a presence of alcohol related fatalities, injuries, and citations in service. Alcohol programs will work national priority program blitz campaigns of Drive Sober or Get Pulled Over. The alcohol program is to work within the state to reduce alcohol related DUI fatalities and injuries through high visibility enforcement, checkpoints, saturation patrols and earned media.

Impaired Driving (405d) - The Impaired Driving program is for enforcement agencies working to reduce alcohol and drug related fatalities on roadways. Agencies must have a presence of alcohol and drug related fatalities, injuries, and citations in service. Impaired Driving programs will work national priority program blitz campaigns of Drive Sober or Get Pulled Over. Grant funds are to reduce alcohol and drug related fatalities and injuries through high visibility enforcement, checkpoints, saturation patrols and earned media.

Please use 2019 fatality and injury data.

Target for Enforcement Project-Alcohol Countermeasures (154AL): Please select “reduce or maintain”.

The jurisdiction/agency will (reduce or maintain) the number of alcohol related **fatalities** from 2 in 2019 to 1 by the end of 2022.

The jurisdiction/agency will (reduce or maintain) the number of alcohol related **injuries** from 27 in 2019 to 25 by the end of 2022.

Target for Enforcement Project-Impaired Driving (405d): Please select “reduce or maintain”.

The jurisdiction/agency will (reduce or maintain) the number of alcohol related **fatalities** from in 2019 to by the end of 2022.

The jurisdiction/agency will (reduce or maintain) the number of drug related **fatalities** from in 2019 to by the end of 2022.

The jurisdiction/agency will (reduce or maintain) the number of alcohol related **injuries** from in 2019 to by the end of 2022.

The jurisdiction/agency will (reduce or maintain) the number of drug related **injuries** from in 2019 to by the end of 2022.

Performance Measures for Enforcement Project: Continuation Projects should use 2020 grant funded citation data, if available. If your agency has never applied for grant funds or has not applied in several years, please start your "grant funded" citations at "0". If you are requesting 405 D-Impaired Driving Funding, you must include a performance measure for alcohol and a performance measure for impaired (drug). **Please select "increase or maintain".**

(Increase or Maintain) the number of grant funded DUI Arrest citations from 242 in FY20 to 150 in FY22. *We are asking for a decrease in the number of DUI grant funded DUI arrests this year as our most experienced DUI officer is retiring after 11 years of faithful and honorable service to the city and state. The officer replacing our seasoned officer is a veteran but new to the DUI atmosphere. In time, I believe that this officer will excel and we will be able to increase our DUI grant funded DUI arrests for FY 2023 once the new DUI officer gets a little time and experience under him.*

** If applying for (405 D) fund: Please include measure listed below**

(Increase or Maintain) the number of grant funded DUI Other (drug) citations from in FY20 to in FY22.

Strategies for Project:

- Conduct at least 4 checkpoints during year. (Enforcement Only)
- Conduct at least 4 saturation patrols during year. (Enforcement Only)
- Conduct at least 0 alcohol presentations during year (If Applicable for 154 Alcohol Funding Grants Only with a Individual Officer)
- Will there be Law Enforcement Instructor training (SFST, ARIDE, DRE) hours/time conducted and/or claimed during grant period? (Individual Officers Only-This is a requirement for instructors to receive reimbursement)

 Yes X No

FY22 Proposed Program Coordination:

If grant is awarded, please identify the following persons that will be working on grant activities and will be responsible for the grant. **NOTE: The signatory official is the Mayor, Board of Supervisors President, or Commissioner**

Name of Chief/Sheriff/Partner: Chris Ryle, Chief of Police	Name of Project Director: Paul Podlin, Captain
Phone Number: 228-868-5964	Phone Number: 228-868-5959 ext. 6232
Email Address: dryle@gulfport-ms.gov	Email Address: ppodlin@gulfport-ms.gov

Name of Financial Manager: Clayton Fulks	Name of Signatory Official: Billy Hewes, Mayor
Phone Number: 228-868-5906	Phone Number: 228-868-5700
Email Address: cfulks@gulfport-ms.gov	Email Address: bhewes@gulfport-ms.gov

FY22 Proposed Program Coordination:
Proposed Project Staff for Grant Responsibilities:

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines.

Unallowable Personnel Expenses for FY22: Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY22 for local law enforcement agencies. Fringe benefits is only allowable for state agencies.

The **Special Traffic Enforcement (STEP) Officer(s)** work Overtime Enforcement Only grants. On this project, the STEP officer is defined as a non-individual officer. All grant funded hours worked as a STEP Officer must be over and beyond the officer's normal work hours for his/her agency.

The **Individual Officer(s)** on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour. (Continuation Projects Only)

Individual Officer Criteria: The MS Office of Highway Safety may provide funding for a currently approved Individual DUI Officer. In order to maintain funding for an individual officer, an agency must be a continuation project and meet 60% of the following criteria:

- At least (1) DUI Fatal in 2019;
- At least (1) DUI Injury in 2019;
- Top 30 Alcohol or Drug Fatality County;
- FY20 Grant Funded Arrests of 52 or higher, per officer;
- Met or Exceeded Performance Measures agreed upon by agency in FY20 Grant Agreement

Personnel Title:	% of Time	Regular Rate of Pay	Overtime Rate of Pay	# of Hours	Total
DUI Officer	100%	20.8471	31.27	2,080	43,361.968
Various Officers	OT Only	23.1142	34.6713	116	4,021.8708
Dispatch	OT Only	16.7728	25.1592	25	628.98

The regular and overtime rate of pay noted above should be the rate of pay the officer is paid by your agency. The rate of pay should not be increased for grant purposes. If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

(STATE AGENCY ONLY)

Fringe Amounts: When a State enforcement agency includes overtime salary or wages, traffic safety funds can pay for the additional cost of fringe benefits (FICA and Retirement only).

Submit information for proposed fringe amounts per project staff that will be funded with federal funds under the grant agreement.

Personnel:	Fringe Item (FICA and/or Retirement):	%	Total
N/A			
Total Fringe:			

FY22 Proposed Contractual Services Expenses:

Include a detailed assessment of contractual services within the program area in which you will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines.

Type of Contractual Service Expenses:	Quantity/Amount of Service/Amount per Month:	Total Costs of Expenses:
N/A	N/A	N/A
Total Contractual Service Expense:		

FY22 Proposed Travel Expenses:

Include a detailed assessment of travel needs within the program area in which you will be applying. Also, include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines.

Type of Travel:	Number of People:	Cost:	Total:
N/A	N/A	N/A	N/A
Total Travel Expense:			

FY22 Proposed Equipment:

Grant funding must be tied to performance, data and problem identification. Applicants that are requesting equipment only applications will **not** be funded. Please list the cost for each piece of equipment requested.

Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the equipment, equipment descriptions and a thorough explanation of the use of the equipment and how it will impact the target and the agency problem identification.

All equipment must be approved by MOHS and/or NHTSA, be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

Unallowable equipment for FY22: Guns, Ammunition, Uniforms, Vehicles, Body Armor and Body Cameras. Radar and lidars are unallowable under alcohol/impaired funding sources.

Type of Equipment:	# Requested:	Cost Per Item (Quote Required):	Line Total:
N/A	N/A	N/A	N/A
Total Equipment Expense:			

FY22 Proposed Commodities:

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also, include a cost estimate for all additional grant expenses (mouthpieces, gloves, traffic safety cones, flashlights, reflective safety vests, etc.). All expenses must be in accordance to current state and federal guidelines.

Federal guidelines require commodities purchased must be essential to the project. If any commodities are requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the commodities, commodities descriptions and a thorough explanation of the use of the commodities and how it will impact the target and the agency problem identification.

Type of Commodity Expenses:	Quantity	Cost Per Item (Quote Required):	Total of Expense:
N/A	N/A	N/A	N/A
Total of Commodity Expenses:			

Mississippi Office of Highway Safety

MOHS FY22 Application Submission

The application submitted to the MOHS is a request for funds. Funding is based on funds available to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to be adjusted, as funding is available.

Each application will be reviewed by the MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. The proposed targets, performance measure and strategies are also reviewed for effectiveness and efficiency.

Applications received from continuation grant agencies will be reviewed by MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. Grants will also be funded based on the review of past grant performance of meeting targets and performance measures, expenditure of previous grant funds and information from program documentation and assessments.

The MOHS grant program is a data driven program and all applications must represent a need and the ability to help reach the State's target and performance measures to help reduce fatalities, crashes and injuries.

Submission of A-133 Financial Audit

All applicants for the FY22 MOHS Grant Application must submit a copy of the most recent A-133 financial audit from the requesting agency. If the A-133 financial audit is not included with the grant application, the application will not be considered for funding eligibility.

Incomplete Applications:

If all sections of this Application are not filled out, documentation provided and/or justifications provided, this Application will not be considered for review and/or approval. This includes missing signatures.

Agreement of Understanding and Compliance:

The Agreement of Understanding and Compliance documents will be attached within the FY22 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement.

CITY OF GULFPORT, MISSISSIPPI

COMPLIANCE REPORTS

**FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2019**

CITY OF GULFPORT, MISSISSIPPI
COMPLIANCE REPORTS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

TABLE OF CONTENTS

	<u>Page</u>
Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance With <i>Government Auditing Standards</i>	1 and 2
Independent Auditor's Report on Compliance For Each Major Federal Program; Report on Internal Control Over Compliance; and Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance.....	3 – 5
Independent Auditor's Report on Compliance with State Laws and Regulations.....	6
Schedule of Expenditures of Federal Awards	7 and 8
Notes to Schedule of Expenditures of Federal Awards.....	9
Schedule of Findings and Questioned Costs	10 and 11
Summary Schedule of Prior Year Findings.....	12



**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

**To the Honorable Mayor and Members
of the City Council
City of Gulfport, Mississippi**

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the **City of Gulfport, Mississippi** (the "City"), as of and for the fiscal year ended September 30, 2019, and the related notes to the financial statements, which collectively comprise the City's basic financial statements, and have issued our report thereon dated June 30, 2020.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Mauldin & Jenkins, LLC

Atlanta, Georgia
June 30, 2020



**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR
FEDERAL PROGRAM; REPORT ON INTERNAL CONTROL OVER
COMPLIANCE; AND REPORT ON SCHEDULE OF EXPENDITURES OF
FEDERAL AWARDS REQUIRED BY THE UNIFORM GUIDANCE**

**To the Honorable Mayor and Members
of the City Council
City of Gulfport, Mississippi**

Report on Compliance For Each Major Federal Program

We have audited the City of Gulfport, Mississippi's (the "City") compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of the City's major federal programs for the fiscal year ended September 30, 2019. The City's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the City's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the City's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the City's compliance.

Opinion on Each Major Federal Program

In our opinion, the City complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the fiscal year ended September 30, 2019.

Report on Internal Control Over Compliance

Management of the City is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the City's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program, and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City, as of and for the fiscal year ended September 30, 2019, and the related notes to the financial statements, which collectively comprise the City's basic financial statements. We issued our report thereon dated June 30, 2020, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

Mauldin & Jenkins, LLC

Atlanta, Georgia
June 30, 2020



INDEPENDENT AUDITORS' REPORT ON COMPLIANCE WITH STATE LAWS AND REGULATIONS

**To the Honorable Mayor and Members
of the City Council
City of Gulfport, Mississippi**

We have audited the financial statements of the governmental activities, business-type activities, each major fund and the aggregate remaining fund information of the City of Gulfport, Mississippi (the "City") as of and for the fiscal year ended September 30, 2019, which collectively comprise the City's basic financial statements and have issued our report thereon dated June 30, 2020. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Governmental Auditing Standards, issued by the Comptroller General of the United States.

As required by the state legal compliance audit program prescribed by the Office of the State Auditor, we have also performed procedures to test compliance with certain state laws and regulations. However, providing an opinion on compliance with state laws and regulations was not an objective of our audit and, accordingly, we do not express such an opinion.

The results of those procedures and our audit of the City's basic financial statements did not disclose any instances of noncompliance with state laws and regulations.

This report is intended solely for the information and use of the city council and management, entities with accreditation overview, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a matter of public record and its distribution is not limited.

Mauldin & Jenkins, LLC

Atlanta, Georgia
June 30, 2020

CITY OF GULFPORT, MISSISSIPPI
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED SEPTEMBER 30, 2019

Federal Grantor/Pass-Through Grantor/Program Title	Federal CFDA Number	Grant Identification Number	Total Expenditures	Passed Through to Subrecipients
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				
Direct Awards:				
CDBG-Entitlement Grants	14.218	BC-16-MC-28-0002	\$ 264,148	\$ -
CDBG-Entitlement Grants	14.218	BC-17-MC-28-0002	485,595	-
CDBG-Entitlement Grants	14.218	BC-18-MC-28-0002	371,117	25,077
Total CDBG Entitlement Grants Cluster			<u>1,120,860</u>	<u>25,077</u>
Home Investment Partnership Program	14.239	M14DC280200	20,000	-
Home Investment Partnership Program	14.239	M16DC280200	12,000	12,000
Home Investment Partnership Program	14.239	M17DC280200	43,519	8,082
Home Investment Partnership Program	14.239	M18DC280200	151,267	-
			<u>226,786</u>	<u>20,082</u>
Passed through Mississippi Development Authority				
Community Development Block Grant	14.228	R-109-202-06-KCR	1,245,446	-
Community Development Block Grant	14.228	R-109-202-09-KCR	11,625	-
Community Development Block Grant	14.228	R-109-202-07-KCR	2,368,638	-
			<u>3,625,709</u>	<u>-</u>
Total U.S. Department of Housing and Urban Development			<u>4,973,355</u>	<u>45,159</u>
U.S. DEPARTMENT OF JUSTICE				
Direct Awards:				
Edward Byrne Memorial Justice Assistance Grant Program	16.738	2017-DJ-BX-0270	66,872	-
Edward Byrne Memorial Justice Assistance Grant Program	16.738	2018-DJ-BX-0049	62,531	-
			<u>129,403</u>	<u>-</u>
Passed through Violence Against Women				
Violence Against Women Formula Grant	16.588	2017-WF-AX-0047	39,946	-
Violence Against Women Formula Grant	16.017	VAWA-STOP-2018-WF-AX-0020	7,633	-
Victim Assistance Formula Grant Program	16.575	2015-VA-GX-4038/2017-VA-GX-0049	30,267	-
Victim Assistance Formula Grant Program	16.575	2017-VA-GX-0049	10,000	-
			<u>40,267</u>	<u>-</u>
Passed through Office of Justice				
2017 Bulletproof Vest Partnership Program	16.607	N/A	14,040	-
Total U.S. Department of Justice			<u>231,289</u>	<u>-</u>
U.S. DEPARTMENT OF TRANSPORTATION				
FEDERAL TRANSPORTATION ADMINISTRATION				
Passed through Mississippi Department of Highway Safety				
Alcohol Open Container FY 19	20.607	154AL-2019-ST-21-41	25,293	-
Police Traffic Services FY 19	20.600	PT-2019-PT-21-41	7,548	-
Total Highway Safety Cluster			<u>7,548</u>	<u>-</u>
Highway Planning & Construction	20.205	STP-9372-00(009)	1,257,699	-
Highway Planning & Construction	20.205	STP-9370-00(004)	2,497,648	-
Highway Planning & Construction	20.205	STP-9098-00(002)	27,054	-
Highway Planning & Construction	20.205	FBD-0200-00(020)	16,014	-
Highway Planning & Construction	20.205	STP-9178-00(003)	19,784	-
Total Highway Planning & Construction Cluster			<u>3,818,199</u>	<u>-</u>
Total U.S. Department of Transportation			<u>3,851,040</u>	<u>-</u>
U.S. DEPARTMENT OF HOMELAND SECURITY				
Passed through Mississippi Department of Highway Safety				
Homeland Security Grant Program	97.067	S16HS202T	22,215	-
Homeland Security Grant Program	97.067	A16HS202T	701	-
Homeland Security Grant Program	97.067	S17HS202T	264	-
Homeland Security Grant Program	97.067	M17HS202T	15,463	-
Homeland Security Grant Program	97.067	17HS202T	55,096	-
Homeland Security Grant Program	97.067	18LE202T	19,774	-
			<u>113,514</u>	<u>-</u>
Total U.S. Department of Homeland Security			<u>113,514</u>	<u>-</u>

(Continued)

CITY OF GULFPORT, MISSISSIPPI
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED SEPTEMBER 30, 2019

Federal Grantor/Pass-Through Grantor/Program Title	Federal CFDA Number	Grant Identification Number	Total Expenditures	Passed Through to Subrecipients
U.S. DEPARTMENT OF LABOR				
Passed through Southern Mississippi and Development District				
WIN Job Center WIOA	17.258	N/A	\$ 83,323	\$ -
Total WIOA Cluster			83,323	-
Total U.S. Department of Labor			83,323	-
OFFICE OF NATIONAL DRUG CONTROL POLICY				
Passed through Mississippi Bureau of Narcotics				
High Intensity Drug Trafficking Area 2017	95.001	G17-GC0003A	11,155	-
High Intensity Drug Trafficking Area 2018	95.001	G18-GC0003A	16,623	-
			27,778	-
Total Office of National Drug Control Policy			27,778	-
U.S. DEPARTMENT OF THE TREASURY				
Passed through Mississippi Department of Environmental Quality				
RESTORE Act Funds	21.015	18-00030	7,852,593	-
Total U.S. Department of the Treasury			7,852,593	-
U.S. DEPARTMENT OF THE INTERIOR				
Passed through Mississippi Department of Marine Resources				
GOMESA Act Funds	15.435	N/A	233,969	-
Total U.S. Department of the Interior			233,969	-
Total Expenditures of Federal Awards			\$ 17,366,861	
Total Federal Awards Passed Through to Subrecipients				\$ 45,159

CITY OF GULFPORT, MISSISSIPPI

NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

NOTE 1. BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards includes the federal grant activity of the City of Gulfport, Mississippi (the "City"), and is presented on the modified accrual basis of accounting.

The information in this schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*. Therefore, some amounts presented in the schedule may differ from amounts presented in, or used in the preparation of, the basic financial statements.

NOTE 2. DE MINIMIS INDIRECT COST RATE

The City chose not to use the 10% de minimis indirect cost rate for the fiscal year ended September 30, 2019.

NOTE 3. NON-CASH AWARDS

The City did not receive non-cash federal awards during the fiscal year ended September 30, 2019.

NOTE 4. FEDERAL LOANS

The City of Gulfport, Mississippi has the following federal loans outstanding as of September 30, 2019.

Program Title	CFDA Number	Current Year Expenditures	Unpaid Loan Balance	Original Loan Amount
Environmental Protection Agency Passed-through the Mississippi Department of Environmental Quality				
SRF-C2807430500	66.458	\$ -	\$ 943,899	\$ 3,229,424
SRF-C2807430600	66.458	-	3,525,069	8,093,778
SRF-C2807430702	66.458	-	677,492	2,214,059
SRF-C2807430800	66.458	-	6,806,001	15,025,311
SRF-C2807430900	66.458	-	2,761,815	5,715,121
		<u>\$ -</u>	<u>\$ 14,714,276</u>	<u>\$ 34,277,693</u>

CITY OF GULFPORT, MISSISSIPPI

SCHEDULE OF FINDINGS AND QUESTIONED COSTS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

SECTION I SUMMARY OF AUDITOR'S RESULTS

Financial Statements

Type of auditor's report issued Unmodified

Internal control over financial reporting:
Material weaknesses identified? ☐ Yes ☒ No

Significant deficiencies identified not considered
to be material weaknesses? ☐ Yes ☒ No

Noncompliance material to financial statements noted? ☐ Yes ☒ No

Federal Awards

Internal Control over major programs:
Material weaknesses identified? ☐ Yes ☒ No

Significant deficiencies identified not considered
to be material weaknesses? ☐ Yes ☒ No

Type of auditor's report issued on compliance for
major programs Unmodified

Any audit findings disclosed that are required to
be reported in accordance with the Uniform Guidance? ☐ Yes ☒ No

Identification of major programs:

<u>CFDA Number</u>	<u>Name of Federal Program or Cluster</u>
14.218	U.S. Department of Housing and Urban Development Community Development Block Grants/Entitlement Grants
21.015	U.S. Department of Treasury RESTORE Act Funds

Dollar threshold used to distinguish between
Type A and Type B programs: \$750,000

Auditee qualified as low-risk auditee? ☐ Yes ☒ No

CITY OF GULFPORT, MISSISSIPPI

SCHEDULE OF FINDINGS AND QUESTIONED COSTS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

SECTION II FINANCIAL STATEMENT FINDINGS

None Reported.

SECTION III FEDERAL AWARD FINDINGS AND RESPONSES

None Reported.

CITY OF GULFPORT, MISSISSIPPI
SUMMARY SCHEDULE OF PRIOR YEAR FINDINGS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

SECTION IV

2018-001 – Proper Recognition of Capital Assets

Criteria: Internal controls should be in place to ensure amounts reported for capital assets and related items are appropriate and properly valued and recorded in accordance with accounting principles generally accepted in the United States of America ("GAAP").

Condition: During our testing of the City of Gulfport, Mississippi's ("City's") capital assets, we noted the City's capital assets for governmental activities and business-type activities (Joseph T. Jones Fund) did not agree to the City's capital asset listing.

Status: Resolved.

2018-002 – Proper Recognition of Deferred Inflows of Resources – Unavailable Revenue

Criteria: Generally accepted accounting principles require revenues to be recognized in the accounting period in which they become both measurable and available to finance expenditures of the current period. Revenue recognition in governmental funds must be deferred until the resources are considered to be available to finance expenditures of the fiscal period. Resources are considered to be available only if collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period.

Condition: During the prior year, the City incorrectly recognized revenue resulting in fund balance being overstated in the Disaster Relief Fund from a reimbursement based grant. The balance should not have been recognized as a revenue considering the balance was not collected within the City's availability period. Consequently, the respective fund balance was overstated and deferred inflow of resources – unavailable revenues balance was understated as of and for the fiscal year ended September 30, 2017.

Status: Resolved.

2018-003 – Proper Recognition of Governmental Fines Receivable – Courts

Criteria: Generally accepted accounting principles require revenues to be recognized in the accounting period in which they become both measurable and available to finance expenditures of the current period.

Condition: Appropriate reconciliation procedures were not followed for the Court's fine receivable resulting in an understatement of net fines receivable and net position for governmental activities in the government-wide financial statements in prior years.

Status: Resolved

FY22 MOHS POLICE TRAFFIC SERVICES GRANT APPLICATION (402)

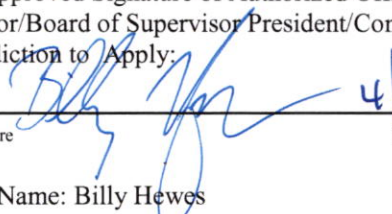
Mississippi Office of Highway Safety

1025 North Park Drive

Ridgeland, MS 39157

Phone: (601)977-3700; Fax: (601)977-3701

mohs@dps.ms.gov

1. Applicant Name: City of Gulfport / Police Department		2. Date: March 31, 2021	
Mailing Address: 2220 15 th Street Gulfport, MS 39501		3. Beginning and Ending Dates: __X__ Full Grant: (October 1, 2021 - September 30, 2022) ____ Mini Grant: (April 1, 2022 - September 30, 2022) ____ Other (Specify Date: _____)	
Telephone: 228-868-5964		4. Subgrant Payment Method: __X__ Cost Reimbursement Method	
E-Mail: dryle@gulfport-ms.gov		5. DUNS # - 083441931	
		6. Congressional District- 04	
7. Program Title: Police Traffic Services			
8. The following funds will be proposed for FY22 funding:			
A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	16,098.00	(1) Federal	25,116.00
(2) Personal Services-Fringe (State Only)		(2) State	
(3) Contractual Services		(3) Local	
(4) Travel		(4) Other	
(5) Equipment	\$9,018.00		
(6) Commodities			
TOTAL	25,116.00	TOTAL	25,116.00
9. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application:			
Project Identification Contractual Commodities		Proposed Countermeasures Travel	Personal Services Equipment
All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.			
10. Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply: 		MOHS USE Only:	
Signature _____ Date 4/1/2021			
Print Name: Billy Hewes Title: Mayor			

The Mississippi Office of Highway Safety is requesting the information below to determine if a applicant had prior experience with the same or similar sub-awards.

This section must be filled out completely for all project applications.

Please answer YES or NO to the questions below.	YES	NO
Has the agency had federal or state grants similar to the MS Office of Highway Safety grant?	X	
Has the agency had at least 3 years' experience with federal grants?	X	
Has the department staff remained unchanged during the 2021 grant year (October 2020 – current)?	X	
Has the agency administration remained unchanged during the 2021 grant year? For example, is the Authorized Signatory Official, Sheriff, and/or Chief the same individual from (October 2020 – current)?	X	
Is the agency accounting system the same as the 2020 grant year (October 2019 – September 2020)?	X	
Has the agency received a federal award directly from a federal awarding agency (the Department of Justice, NHTSA, or another federal agency)? If yes, answer the questions below.	X	
If your agency receives, federal awards directly from a federal awarding agency, does the agency receive monitoring from that Federal awarding agency? For example, does your agency receive monitoring “directly” from the Department of Justice, NHTSA, or another federal agency? (Please note, this question is not pertaining to the sub-grantee monitoring conducted by the Mississippi Office of Highway Safety)	X	
If your agency receives direct monitoring from a Federal awarding agency, did the federal agency determine that there were no financial or compliance issues?	X	

Problem Identification: Location

This section must be filled out completely for all project applications.

City Name:	City of Gulfport
County Name:	Harrison
Surrounding Counties:	Jackson, Stone and Hancock
Troop District:	K
Number of Officers In Agency:	169
Number of Officers to Work Grant:	Various Officers within our Department

Number of Square Miles:	57
Number of Population:	71,856
Major Roadways in the Area:	Hwy 49, Hwy 90, Pass Road, Interstate 10 and MS 605

Problem Identification Summary:

Police Traffic Services (402 PT) - Police Traffic Services enforcement projects are for seatbelt, child restraint, and speed related activities, programs, and projects.

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high unbelted and speed areas, high fatality/injury/crash areas, college/universities, factories, community events, etc. **Please limit to 350 words for the Problem Identification Summary.**

The City of Gulfport, Mississippi is the second largest city in the State of Mississippi with a population of 71,856 according to the 2017 U.S. Census report. It encompasses 55.6 square miles and is located in the geographic center of the Mississippi Gulf Coast. Its southern border is the Gulf of Mexico. It is bordered by Long Beach to the west and Biloxi to the east. The northern border is located on a line that divides the intersection of Highways 49 and 53, extending east to the Biloxi River and west to a point just east of Canal Road.

The city is served by the area's only major route to the coast from the north - Highway 49 and Highway 605 which routes traffic from Highway 49 in northern Harrison County to Highway 90 along the Tradition Parkway and Cowan Lorraine Road route. It is linked to the east/west by Interstate 10 and Highway 90 and boasts of having the Port of Gulfport and the Gulfport - Biloxi International Airport. The city is home to one casino located on scenic Highway 90. The City of Gulfport City has recently opened the Mississippi Aquarium with over 5.8 acres of both indoor and outdoor habitats of over 200 species of animals. 165,575 guests have attended since they opened in September. In addition, the City of Biloxi, Gulfport's neighbor to the east, has nine casinos. The hotel capacity in the last year served over 7,000.

Much of the tourist traffic to those casinos comes through Gulfport on I-10, Highway 49, Highway 605 or Highway 90. The City of Gulfport is constantly widening roadways to assist the city with its increased traffic. Gulfport is continually adding hotels along the Hwy 49 corridor near Landon Road, it is upgrading its soccer fields at the Sports Complex Facility and Biloxi has built a new MGM Baseball Stadium near the I-110 corridor. All buildings will increase traffic along both the Hwy 49 and Hwy 90 building will increase traffic along both the Hwy 49 and Hwy 90.

Proposed Target, Performance Measure and Strategies to be achieved during FY22:

See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measureable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period.

Police Traffic Services (402 PT) - The traffic enforcement necessary to directly impact fatalities and injuries which includes all aspects of traffic enforcement in the combined areas of Occupant Protection, Child Restraint and Speed. Police Traffic Service programs will work the national priority program blitz campaign Click It or Ticket.

Please use 2019 fatality and injury crash data.

Target for Enforcement Project-Police Traffic Services (402PT): Please select “reduce or maintain”.

The jurisdiction/agency will (reduce or maintain) the number of unbelted fatalities from 3 in 2019 to 1 by the end of 2022.

The jurisdiction/agency will (reduce or maintain) the number of unbelted injuries from 58 in 2019 to 57 by the end of 2022.

The jurisdiction/agency will (reduce or maintain) the number of speed fatalities from 2 in 2019 to 1 by the end of 2022.

The jurisdiction/agency will (reduce or maintain) the number of speed injuries from 53 in 2019 to 52 by the end of 2022.

Performance Measures for Enforcement Project: Continuation Projects should use 2020 grant funded citation data, if available. If your agency has never applied for grant funds or has not applied in several years, please start your “grant funded” citations at “0”. **Please select “increase or maintain”.**

(Increase or Maintain) the number of grant funded Seatbelt citations from 143 in FY20 to 143 in FY22.

(Increase or Maintain) the number of grant funded Child Restraint citations from 19 in FY20 to 19 in FY22.

(Increase or Maintain) the number of grant funded Speed citations from 734 in FY20 to 734 in FY22.

Strategies for Project:

- Conduct at least 4 checkpoints during year. (Enforcement Only)
- Conduct at least 4 saturation patrols during year. (Enforcement Only)

FY22 Proposed Program Coordination:

If grant is awarded, please identify the following persons that will be working on grant activities and will be responsible for the grant. **NOTE: The signatory official is the Mayor, Board of Supervisors President, or Commissioner**

Name of Chief/Sheriff/Partner: Chris Ryle, Chief of Police	Name of Project Director: Paul Podlin, Captain
Phone Number: 228-868-5964	Phone Number: 228-868-5959 ext. 6232
Email Address: dryle@gulfport-ms.gov	Email Address: ppodlin@gulfport-ms.gov

Name of Financial Manager: Clayton Fulks	Name of Signatory Official: Billy Hewes, Mayor
Phone Number: 228-868-5906	Phone Number: 228-868-5700
Email Address: cfulks@gulfport-ms.gov	Email Address: bhewes@gulfport-ms.gov

FY22 Proposed Program Coordination:
Proposed Project Staff for Grant Responsibilities:

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines.

Unallowable Personnel Expenses for FY22: Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY22 for local law enforcement agencies. Fringe benefits is only allowable for state agencies.

The **Special Traffic Enforcement (STEP) Officer(s)** work Overtime Enforcement Only grants. On this project, the STEP officer is defined as a non-individual officer. All grant funded hours worked as a STEP Officer must be over and beyond the officer's normal work hours for his/her agency.

Personnel Title:	% of Time	Regular Rate of Pay	Overtime Rate of Pay	# of Hours	Total:
Supervisors	OT Only	24.815	37.2225	25	930.5625
Officers	OT Only	21.7822	32.6733	445	14,539.618
Dispatcher	OT Only	16.7728	25.1592	25	628.98

The regular and overtime rate of pay noted above should be the rate of pay the officer is paid by your agency. The rate of pay should not be increased for grant purposes. If approved for funding, all pay

rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

(STATE AGENCY ONLY)

Fringe Amounts: When a State enforcement agency includes overtime salary or wages, traffic safety funds can pay for the additional cost of fringe benefits (FICA and Retirement only).

Submit information for proposed fringe amounts per project staff that will be funded with federal funds under the grant agreement.

Personnel:	Fringe Item (FICA and/or Retirement):	%	Total
N/A			
Total Fringe:			

FY22 Proposed Contractual Services Expenses:

Include a detailed assessment of contractual services within the program area in which you will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines.

Type of Contractual Service Expenses:	Quantity/Amount of Service/Amount per Month:	Total Costs of Expenses:
N/A		
Total Contractual Service Expense:		

FY22 Proposed Travel Expenses:

Include a detailed assessment of travel needs within the program area in which you will be applying. Also, include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines.

Type of Travel:	Number of People:	Cost:	Total:
N/A			
Total Travel Expense:			

FY22 Proposed Equipment:

Grant funding must be tied to performance, data and problem identification. Applicants that are requesting equipment only applications will **not** be funded. Please list the cost for each piece of equipment requested.

Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the equipment, equipment descriptions and a thorough explanation of the use of the equipment and how it will impact the target and the agency problem identification.

All equipment must be approved by MOHS and/or NHTSA, be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

Unallowable equipment for FY22: Guns, Ammunition, Uniforms, Vehicles, Body Armor and Body Cameras. Radar and lidars are unallowable under alcohol/impaired funding sources.

Type of Equipment:	# Requested:	Cost Per Item (Quote Required):	Line Total:
Raptor RP-1, Dual K-Band Antenna, Directional Mode	6	\$1,503.00	\$9,018.00
Total Equipment Expense:	6	\$1,503.00	\$9,018.00

The department is requesting the authorization to purchase six (6) Raptor RP-1 K-Band Directional Radar units. The Raptor RP-1 with DuraTrak quickly acquires targets at great ranges. Its directional capability would allow us to better monitor vehicles from approaching or receding for maximum performance. This particular radar unit enables automated mode switching between moving and stationary modes, which eliminates shadowing. This unit is compact in size, makes this radar easy to use and provides better target acquisition than current radar systems currently installed in our patrol vehicles.

Last year, even through the COVID-19 pandemic, our department issued 4,763 speeding tickets city wide. Acquiring these new updated radar units would not only assist our officers working the grant in attaining our above listed performance measurement goals for FY22 but could ultimately assist our officers in reducing the number of speed related crashes, injuries and fatalities along the Mississippi Gulf Coast.

FY22 Proposed Commodities:

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also, include a cost estimate for all additional grant expenses (mouthpieces, gloves, traffic safety cones, flashlights, reflective safety vests, etc.). All expenses must be in accordance to current state and federal guidelines.

Federal guidelines require commodities purchased must be essential to the project. If any commodities are requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the commodities, commodities descriptions and a thorough explanation of the use of the commodities and how it will impact the target and the agency problem identification.

Type of Commodity Expenses:	Quantity	Cost Per Item (Quote Required):	Total of Expense:
N/A			
Total of Commodity Expenses:			

Mississippi Office of Highway Safety

MOHS FY22 Application Submission

The application submitted to the MOHS is a request for funds. Funding is based on funds available to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to be adjusted, as funding is available.

Each application will be reviewed by the MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. The proposed targets, performance measure and strategies are also reviewed for effectiveness and efficiency.

Applications received from continuation grant agencies will be reviewed by MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. Grants will also be funded based on the review of past grant performance of meeting targets and performance measures, expenditure of previous grant funds and information from program documentation and assessments.

The MOHS grant program is a data driven program and all applications must represent a need and the ability to help reach the State's target and performance measures to help reduce fatalities, crashes and injuries.

Submission of A-133 Financial Audit

All applicants for the FY22 MOHS Grant Application must submit a copy of the most recent A-133 financial audit from the requesting agency. If the A-133 financial audit is not included with the grant application, the application will not be considered for funding eligibility.

Incomplete Applications:

If all sections of this Application are not filled out, documentation provided and/or justifications provided, this Application will not be considered for review and/or approval. This includes missing signatures.

Agreement of Understanding and Compliance:

The Agreement of Understanding and Compliance documents will be attached within the FY22 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement.



Quotation

Page 1 of 2

KUSTOM SIGNALS, INC.

9652 Loiret Blvd, Lenexa, KS 66219-2406
913-492-1400 Fax 913-492-1703
sales@kustomsignals.com www.kustomsignals.com

Date 03/24/2021

To... PHILLIP Kinncade
GULFPORT POLICE DEPT
2218 15TH STREET

GULFPORT MS 39501

Quote # -448999779901SC
Terms Per Approved Terms
This Quote Expires on 12/31/2021
Phone 228-868-5959
Fax 228-868-5704

<u>Qty</u>	<u>Product Description</u>	<u>UnitPrice</u>	<u>SubTotal</u>
6	Raptor RP-1, Dual K-Band Antenna, Directional Mode	\$1,465.00	\$8,790.00
6	shipping	\$38.00	\$228.00
	For Highway grant awarded in Q4 of 2021		

Total \$9,018.00

Signature

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.

Donnie Hendrickson
dhendrickson@kustomsignals.com
913-209-0937

Toll Free 800-4KUSTOM (800-458-7866)

KUSTOM SIGNALS, INC.
TERMS AND CONDITIONS

1. **APPLICABILITY.** Unless otherwise specified in a written bid, quote or contract, the following terms and conditions shall apply.

2. **PRICES AND TAXES.** Prices will be Kustom Signals, Inc.'s ("Seller") prices in effect on the date a purchase order is accepted by Seller, and Seller may change its prices at any time, in its sole discretion. All prices will be F.O.B. Chanute, Kansas, and net of any duties, sales, use or similar taxes, fees or assessments, and do not include shipping, packaging or any insurance costs, all of which are Buyer's responsibility.

3. **PAYMENT.** Unless otherwise provided on the face of the invoice, payment is to be paid in US dollars and in accordance with the Seller approved terms for Buyer. Partial payments are not permitted unless authorized in writing. Partial payments will be treated as non-payment. Each invoice is independent from shipping sequence and disputes relating to other invoices. Failure to pay an invoice within 30 days will be considered a default.

4. **DELIVERY AND PERFORMANCE.** Delivery dates are approximate. Seller disclaims all liability for late or partial delivery. Seller may deliver in such lots and at such times as is convenient for Seller.

5. **LOSS IN TRANSIT.** Risk of loss will pass to Buyer upon delivery of the goods to the carrier. In case of breakage or loss in transit, Buyer will have notation of same made on expense bill before paying freight. Seller may reject claims for shortages not made within 15 days of Buyer's receipt of the goods.

6. **TERMINATION, RESTOCKING CHARGES.** Buyer may terminate this purchase order for its convenience, in whole or in part, by written, faxed or telegraphic notice at any time. If Buyer terminates this purchase order for convenience, Buyer will be liable to Seller for Seller's reasonable costs incurred in the performance of this purchase order that Seller cannot mitigate. Unless otherwise agreed upon in advance in writing by Seller, Seller may charge Buyer a 25% restocking fee, if: (a) upon approval by Seller, the Buyer returns any non-defective goods covered by this invoice; or (b) prior to shipment, but after the goods are produced by Seller, Buyer cancels the order for the subject goods.

7. **WARRANTY.** Seller's warranty is provided separately.

8. **LIMITATION OF LIABILITY.** SELLER IS NOT LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, OR INCIDENTAL DAMAGES, OR ANY LOST PROFITS OR LOST SAVINGS, EVEN IF A SELLER REPRESENTATIVE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS, DAMAGES, CLAIMS OR COSTS, NOR IS SELLER LIABLE FOR ANY CLAIM BY ANY THIRD PARTY. SELLER'S AGGREGATE LIABILITY UNDER OR IN CONNECTION WITH THIS PURCHASE ORDER IS LIMITED TO THE AMOUNT PAID FOR THE GOODS.

9. **INDEMNIFICATION.** Buyer will indemnify, defend and hold Seller harmless from all losses, damages, liabilities and costs, including attorneys' fees, incurred or sustained by Seller as a result of any third party claim made against Seller, including a claim by a customer of Buyer, arising from its negligent, reckless, willful, or intentional actions in marketing and reselling the goods.

10. **EXPORT RULES.** Exports and re-exports of the goods may be subject to United States export controls and sanctions administered by the U.S. Department of Commerce Bureau of Industry and Security under its Export Administration Regulations ("EAR"). Buyer shall comply with all laws, rules and regulations applicable to the export or re-export of goods including but not limited to EAR which includes, among other things, screening potential transactions against the U.S. Government's (i) list of prohibited end users, and (ii) list of prohibited countries. Buyer represents and warrants that (i) it has not been charged with, convicted of, or penalized for, any violation of EAR or any statute referenced in EAR §766.25, and (ii) it has not been notified by any government official of competent authority that it is under investigation for any violation of EAR or any statute referenced in EAR §766.25.

11. **MISCELLANEOUS.** These terms and conditions, together with any other written agreement between Buyer and Seller, if any: (i) are the exclusive statements of the parties with respect to the subject matter and supersedes any prior or contemporaneous communications; (ii) may not be amended except in writing executed by the parties and will prevail in any case where the terms of Buyer's purchase order or other communication are inconsistent; (iii) will be interpreted and enforced in accordance with the laws of the State of Kansas, without giving effect to principles of conflicts of law. These terms and conditions are: (1) solely for the benefit of the parties, and no provision of these terms and conditions will be deemed to confer upon any other person any remedy, claim, liability, reimbursement, cause of action or other right. Each party consents to the exclusive personal jurisdiction of the state and federal courts located in the State of Kansas for purposes of any suit, action or other proceeding arising out of this Agreement, waives any argument that venue in any such forum is not convenient and agrees that the venue of any litigation initiated by either of them in connection with this Agreement will be in either the District Court of Johnson County, Kansas, or the United States District Court, District of Kansas. If any provision of these terms and conditions is unenforceable, the remaining provisions will remain in effect. No waiver (whether by course of dealing or otherwise) is effective unless it is made in writing and signed by the party to be charged with such waiver. Unless otherwise specified in writing, notices must be given in writing by registered or certified mail, return receipt requested, addressed to:

Kustom Signals, Inc.
Attn: Sales Dept.
9652 Loiret
Lenexa, KS 66219

CITY OF GULFPORT, MISSISSIPPI

COMPLIANCE REPORTS

**FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2019**

CITY OF GULFPORT, MISSISSIPPI
COMPLIANCE REPORTS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

TABLE OF CONTENTS

	<u>Page</u>
Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance With <i>Government Auditing Standards</i>	1 and 2
Independent Auditor's Report on Compliance For Each Major Federal Program; Report on Internal Control Over Compliance; and Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance.....	3 – 5
Independent Auditor's Report on Compliance with State Laws and Regulations	6
Schedule of Expenditures of Federal Awards	7 and 8
Notes to Schedule of Expenditures of Federal Awards.....	9
Schedule of Findings and Questioned Costs	10 and 11
Summary Schedule of Prior Year Findings.....	12



**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

**To the Honorable Mayor and Members
of the City Council
City of Gulfport, Mississippi**

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the **City of Gulfport, Mississippi** (the "City"), as of and for the fiscal year ended September 30, 2019, and the related notes to the financial statements, which collectively comprise the City's basic financial statements, and have issued our report thereon dated June 30, 2020.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Mauldin & Jenkins, LLC

Atlanta, Georgia
June 30, 2020



INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM; REPORT ON INTERNAL CONTROL OVER COMPLIANCE; AND REPORT ON SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY THE UNIFORM GUIDANCE

**To the Honorable Mayor and Members
of the City Council
City of Gulfport, Mississippi**

Report on Compliance For Each Major Federal Program

We have audited the City of Gulfport, Mississippi's (the "City") compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of the City's major federal programs for the fiscal year ended September 30, 2019. The City's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the City's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the City's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the City's compliance.

Opinion on Each Major Federal Program

In our opinion, the City complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the fiscal year ended September 30, 2019.

Report on Internal Control Over Compliance

Management of the City is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the City's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program, and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City, as of and for the fiscal year ended September 30, 2019, and the related notes to the financial statements, which collectively comprise the City's basic financial statements. We issued our report thereon dated June 30, 2020, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

Mauldin & Jenkins, LLC

Atlanta, Georgia
June 30, 2020



INDEPENDENT AUDITORS' REPORT ON COMPLIANCE WITH STATE LAWS AND REGULATIONS

To the Honorable Mayor and Members
of the City Council
City of Gulfport, Mississippi

We have audited the financial statements of the governmental activities, business-type activities, each major fund and the aggregate remaining fund information of the City of Gulfport, Mississippi (the "City") as of and for the fiscal year ended September 30, 2019, which collectively comprise the City's basic financial statements and have issued our report thereon dated June 30, 2020. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Governmental Auditing Standards, issued by the Comptroller General of the United States.

As required by the state legal compliance audit program prescribed by the Office of the State Auditor, we have also performed procedures to test compliance with certain state laws and regulations. However, providing an opinion on compliance with state laws and regulations was not an objective of our audit and, accordingly, we do not express such an opinion.

The results of those procedures and our audit of the City's basic financial statements did not disclose any instances of noncompliance with state laws and regulations.

This report is intended solely for the information and use of the city council and management, entities with accreditation overview, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a matter of public record and its distribution is not limited.

Mauldin & Jenkins, LLC

Atlanta, Georgia
June 30, 2020

CITY OF GULFPORT, MISSISSIPPI
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED SEPTEMBER 30, 2019

Federal Grantor/Pass-Through Grantor/Program Title	Federal CFDA Number	Grant Identification Number	Total Expenditures	Passed Through to Subrecipients
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				
Direct Awards:				
CDBG-Entitlement Grants	14.218	BC-16-MC-28-0002	\$ 264,148	\$ -
CDBG-Entitlement Grants	14.218	BC-17-MC-28-0002	485,595	-
CDBG-Entitlement Grants	14.218	BC-18-MC-28-0002	371,117	25,077
Total CDBG Entitlement Grants Cluster			<u>1,120,860</u>	<u>25,077</u>
Home Investment Partnership Program	14.239	M14DC280200	20,000	-
Home Investment Partnership Program	14.239	M16DC280200	12,000	12,000
Home Investment Partnership Program	14.239	M17DC280200	43,519	8,082
Home Investment Partnership Program	14.239	M18DC280200	151,267	-
			<u>226,786</u>	<u>20,082</u>
Passed through Mississippi Development Authority				
Community Development Block Grant	14.228	R-109-202-06-KCR	1,245,446	-
Community Development Block Grant	14.228	R-109-202-09-KCR	11,625	-
Community Development Block Grant	14.228	R-109-202-07-KCR	2,368,638	-
			<u>3,625,709</u>	<u>-</u>
Total U.S. Department of Housing and Urban Development			<u>4,973,355</u>	<u>45,159</u>
U.S. DEPARTMENT OF JUSTICE				
Direct Awards:				
Edward Byrne Memorial Justice Assistance Grant Program	16.738	2017-DJ-BX-0270	66,872	-
Edward Byrne Memorial Justice Assistance Grant Program	16.738	2018-DJ-BX-0049	62,531	-
			<u>129,403</u>	<u>-</u>
Passed through Violence Against Women				
Violence Against Women Formula Grant	16.588	2017-WF-AX-0047	39,946	-
Violence Against Women Formula Grant	16.017	VAWA-STOP-2018-WF-AX-0020	7,633	-
Victim Assistance Formula Grant Program	16.575	2015-VA-GX-4038/2017-VA-GX-0049	30,267	-
Victim Assistance Formula Grant Program	16.575	2017-VA-GX-0049	10,000	-
			<u>40,267</u>	<u>-</u>
Passed through Office of Justice				
2017 Bulletproof Vest Partnership Program	16.607	N/A	14,040	-
Total U.S. Department of Justice			<u>231,289</u>	<u>-</u>
U.S. DEPARTMENT OF TRANSPORTATION				
FEDERAL TRANSPORTATION ADMINISTRATION				
Passed through Mississippi Department of Highway Safety				
Alcohol Open Container FY 19	20.607	154AL-2019-ST-21-41	25,293	-
Police Traffic Services FY 19	20.600	PT-2019-PT-21-41	7,548	-
Total Highway Safety Cluster			<u>7,548</u>	<u>-</u>
Highway Planning & Construction	20.205	STP-9372-00(009)	1,257,699	-
Highway Planning & Construction	20.205	STP-9370-00(004)	2,497,648	-
Highway Planning & Construction	20.205	STP-9098-00(002)	27,054	-
Highway Planning & Construction	20.205	FBD-0200-00(020)	16,014	-
Highway Planning & Construction	20.205	STP-9178-00(003)	19,784	-
Total Highway Planning & Construction Cluster			<u>3,818,199</u>	<u>-</u>
Total U.S. Department of Transportation			<u>3,851,040</u>	<u>-</u>
U.S. DEPARTMENT OF HOMELAND SECURITY				
Passed through Mississippi Department of Highway Safety				
Homeland Security Grant Program	97.067	S16HS202T	22,215	-
Homeland Security Grant Program	97.067	A16HS202T	701	-
Homeland Security Grant Program	97.067	S17HS202T	264	-
Homeland Security Grant Program	97.067	M17HS202T	15,463	-
Homeland Security Grant Program	97.067	17HS202T	55,096	-
Homeland Security Grant Program	97.067	18LE202T	19,774	-
			<u>113,514</u>	<u>-</u>
Total U.S. Department of Homeland Security			<u>113,514</u>	<u>-</u>

(Continued)

CITY OF GULFPORT, MISSISSIPPI
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED SEPTEMBER 30, 2019

Federal Grantor/Pass-Through Grantor/Program Title	Federal CFDA Number	Grant Identification Number	Total Expenditures	Passed Through to Subrecipients
U.S. DEPARTMENT OF LABOR				
Passed through Southern Mississippi and Development District				
WIN Job Center WIOA	17.258	N/A	\$ 83,323	\$ -
Total WIOA Cluster			83,323	-
Total U.S. Department of Labor			83,323	-
OFFICE OF NATIONAL DRUG CONTROL POLICY				
Passed through Mississippi Bureau of Narcotics				
High Intensity Drug Trafficking Area 2017	95.001	G17-GC0003A	11,155	-
High Intensity Drug Trafficking Area 2018	95.001	G18-GC0003A	16,623	-
			27,778	-
Total Office of National Drug Control Policy			27,778	-
U.S. DEPARTMENT OF THE TREASURY				
Passed through Mississippi Department of Environmental Quality				
RESTORE Act Funds	21.015	18-00030	7,852,593	-
Total U.S. Department of the Treasury			7,852,593	-
U.S. DEPARTMENT OF THE INTERIOR				
Passed through Mississippi Department of Marine Resources				
GOMESA Act Funds	15.435	N/A	233,969	-
Total U.S. Department of the Interior			233,969	-
Total Expenditures of Federal Awards			\$ 17,366,861	
Total Federal Awards Passed Through to Subrecipients				\$ 45,159

CITY OF GULFPORT, MISSISSIPPI

NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

NOTE 1. BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards includes the federal grant activity of the City of Gulfport, Mississippi (the "City"), and is presented on the modified accrual basis of accounting.

The information in this schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*. Therefore, some amounts presented in the schedule may differ from amounts presented in, or used in the preparation of, the basic financial statements.

NOTE 2. DE MINIMIS INDIRECT COST RATE

The City chose not to use the 10% de minimis indirect cost rate for the fiscal year ended September 30, 2019.

NOTE 3. NON-CASH AWARDS

The City did not receive non-cash federal awards during the fiscal year ended September 30, 2019.

NOTE 4. FEDERAL LOANS

The City of Gulfport, Mississippi has the following federal loans outstanding as of September 30, 2019.

<u>Program Title</u>	<u>CFDA Number</u>	<u>Current Year Expenditures</u>	<u>Unpaid Loan Balance</u>	<u>Original Loan Amount</u>
Environmental Protection Agency Passed-through the Mississippi Department of Environmental Quality				
SRF-C2807430500	66.458	\$ -	\$ 943,899	\$ 3,229,424
SRF-C2807430600	66.458	-	3,525,069	8,093,778
SRF-C2807430702	66.458	-	677,492	2,214,059
SRF-C2807430800	66.458	-	6,806,001	15,025,311
SRF-C2807430900	66.458	-	2,761,815	5,715,121
		<u>\$ -</u>	<u>\$ 14,714,276</u>	<u>\$ 34,277,693</u>

CITY OF GULFPORT, MISSISSIPPI

SCHEDULE OF FINDINGS AND QUESTIONED COSTS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

SECTION I SUMMARY OF AUDITOR'S RESULTS

Financial Statements

Type of auditor's report issued Unmodified

Internal control over financial reporting:
Material weaknesses identified? ☐ Yes ☒ No

Significant deficiencies identified not considered
to be material weaknesses? ☐ Yes ☒ No

Noncompliance material to financial statements noted? ☐ Yes ☒ No

Federal Awards

Internal Control over major programs:
Material weaknesses identified? ☐ Yes ☒ No

Significant deficiencies identified not considered
to be material weaknesses? ☐ Yes ☒ No

Type of auditor's report issued on compliance for
major programs Unmodified

Any audit findings disclosed that are required to
be reported in accordance with the Uniform Guidance? ☐ Yes ☒ No

Identification of major programs:

<u>CFDA Number</u>	<u>Name of Federal Program or Cluster</u>
14.218	U.S. Department of Housing and Urban Development Community Development Block Grants/Entitlement Grants
21.015	U.S. Department of Treasury RESTORE Act Funds

Dollar threshold used to distinguish between
Type A and Type B programs: \$750,000

Auditee qualified as low-risk auditee? ☐ Yes ☒ No

CITY OF GULFPORT, MISSISSIPPI

SCHEDULE OF FINDINGS AND QUESTIONED COSTS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

SECTION II FINANCIAL STATEMENT FINDINGS

None Reported.

SECTION III FEDERAL AWARD FINDINGS AND RESPONSES

None Reported.

CITY OF GULFPORT, MISSISSIPPI
SUMMARY SCHEDULE OF PRIOR YEAR FINDINGS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2019

SECTION IV

2018-001 – Proper Recognition of Capital Assets

Criteria: Internal controls should be in place to ensure amounts reported for capital assets and related items are appropriate and properly valued and recorded in accordance with accounting principles generally accepted in the United States of America ("GAAP").

Condition: During our testing of the City of Gulfport, Mississippi's ("City's") capital assets, we noted the City's capital assets for governmental activities and business-type activities (Joseph T. Jones Fund) did not agree to the City's capital asset listing.

Status: Resolved.

2018-002 – Proper Recognition of Deferred Inflows of Resources – Unavailable Revenue

Criteria: Generally accepted accounting principles require revenues to be recognized in the accounting period in which they become both measurable and available to finance expenditures of the current period. Revenue recognition in governmental funds must be deferred until the resources are considered to be available to finance expenditures of the fiscal period. Resources are considered to be available only if collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period.

Condition: During the prior year, the City incorrectly recognized revenue resulting in fund balance being overstated in the Disaster Relief Fund from a reimbursement based grant. The balance should not have been recognized as a revenue considering the balance was not collected within the City's availability period. Consequently, the respective fund balance was overstated and deferred inflow of resources – unavailable revenues balance was understated as of and for the fiscal year ended September 30, 2017.

Status: Resolved.

2018-003 – Proper Recognition of Governmental Fines Receivable – Courts

Criteria: Generally accepted accounting principles require revenues to be recognized in the accounting period in which they become both measurable and available to finance expenditures of the current period.

Condition: Appropriate reconciliation procedures were not followed for the Court's fine receivable resulting in an understatement of net fines receivable and net position for governmental activities in the government-wide financial statements in prior years.

Status: Resolved