



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, May 4, 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 / Appointment

- 1 Approval of Minutes - for March 2, 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 Certificate of Resubdivision - divide into 4 parcels Zoned B-1 (Neighborhood business) - located at Lorraine Road and Old Lorraine Road - Case # 2101PC014 - Ward 5.
- 4 Certificate of Resubdivision - divide into two new parcels zoned T3 (Sub-Urban Zone) - located at 40th Avenue - Case # 2102PC019 - Ward 2.
- 5 Certificate of Resubdivision - divide into four parcels zoned T3 (Sub-Urban Zone) - located at Woodward and Alston Avenue - Case # 2103PC035 - Ward 2.

- 6 Appeal - Planning Commission Denial - request mobile home use, Zoned R-1-5 (Single-family) - located on West Virginia Avenue - Case # 2103PC039 - Ward 3.

Resolutions

- 7 Resolution - approving End User Agreement and Service Agreement with National Center for Safety Initiatives, LLC, and for related purposes.
- 8 Resolution - approving Form of Vendor Booth Application and Agreement in connection with the Gulfport Harbor Lights Winter Festival, and for related purposes.
- 9 Resolution - approving Letter Agreement with Mississippi Small Business Development Center and University of Mississippi, and for related purposes.
- 10 Resolution - approving Memorandum of Understanding between Mississippi ANG CRTC and Gulfport Police Department, and for related purposes.
- 11 Resolution - approving Mutual Aid Agreement between the Naval Construction Battalion Center Gulfport and the City of Gulfport (Police Department), and for related purposes.
- 12 Resolution - approving Amendment No. 2 to Agreement for Debris Removal Services with Crowdergulf, LLC, and for related purposes.
- 13 Resolution - reconfirming and extending the status of a State Of Emergency due to the spread of COVID-19 and potential associated impacts which threaten to affect areas within the City, and for related purposes.
- 14 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.
- 15 Resolution - approving temporary closure of municipal right of way for the Gulfport Juneteenth Celebration Parade to be held on June 19, 2021, and for related purposes.

Budget Amendments / Docket of Claims

- 16 Budget Amendment #58 - increasing line item 277 Vehicles from restitution from drug related arrests.
- 17 Budget Amendment #59 - increasing line item 277 Operating Supplies from PropertyRoom.com.
- 18 Budget Amendment #60 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com funds.
- 19 Budget Amendment #61 - to fund Change Order #2 for CrowderGulf LLC for Hurricane Zeta Debris Removal Services.
- 20 Budget Amendment #62 - internally transferring to set Engineering accounts at Year to Date Percentage.
- 21 Budget Amendment #63 - increasing line item 285 Capital (CNET) from restitution.
- 22 Docket of Claims - to be approved through May 5, 2021.

Routine Agenda

- 23 Resolution - awarding bids for lot cleanups and/or demolitions.
- 24 Code Enforcement Notice(s) - to be made a part of the minutes.
- 25 Primary Election Results - to be made a part of the minutes.
- 26 Legal Notice - advertisement for bids for Fuel Supply Services.
- 27 Letter - regarding bid awarded by Purchasing to Chnaro Landscaping for Landscape Maintenance for 2021 Season - Leisure Services Department - to be made a part of the minutes.
- 28 Letter - requesting authorization to make a single source purchase from Universal Concepts for Triklit 2" RGB Legacy String Lights - Gulfport Harbor Lights Winter Festival.

- 29 Letter - requesting MDOT Specific Traffic Signals Standardization and Temple, Inc. Single Source Designation - Public Works.
- 30 Letter of Recommendation - regarding approval of final invoice associated with the Hurricane Zeta Debris Monitoring Services Contract with Tetra Tech, Inc.
- 31 Ratification - of Easement for Grasslawn - to be made a part of the minutes.
- 32 Ratification - of Hurricane Zeta Debris Removal Line of Credit Draws - to be made part of the minutes.
- 33 Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 34 Ratification – of Sportsplex Facility Use Agreements - to be made a part of the minutes.
- 35 Request - issuance of special check payable to CrowderGulf LLC for Invoice #GPM022821-19: Hurricane Zeta Debris Removal Services.
- 36 Request - issuance of special check(s) for payment to Poll Managers and Resolution Board Members, and for related purposes.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mr. George Houtz**
- **Mr. Gary Harkins**

Executive Session

Setting of Next Meeting and Adjournment

MEMORANDUM – CITY OF GULFPORT

Date: **APRIL 20, 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 4TH Day Of May, 2021.

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

MEMORANDUM – CITY OF GULFPORT

Date: APRIL 20, 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 4th Day Of May, 2021, To The City Council:

WARD 1

- Parcel 1: 0710I-03-016.008. Lots 11 & 12 Blk 12 Factory Hill Sec 32-7-11. 3501 35th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Hyperion Gulf Coast Ventures Ltd). Case: 7381
- Parcel 2: 0711H-01-044.000. Lots 13 & 14 Less N 50 Ft Blk. 7 Sea View Add. & N 50 Ft Of Lots 13 & 14 Blk 7 Sea View Add. 3530 20th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris, demolish Structure, Obtain Permit. (James Annie Bell Mrs). Case: 7428

WARD 2

- Parcel 3: 0811L-04-082.000. East 50 Ft Of Lots 8 To 11 Inc Blk 196 Original Gulfport. 1205 33rd Ave A. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris, demolish Structure, Obtain Permit. (Triune Capital Ms Llc). Case: 7376
- Parcel 4: 1010N-04-008.006. Lot 7 Blk 5 Cowan Road Homes Subd Sec 31-7-10. 2001 Curcor Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Pooler Judy). Case: 7425
- Parcel 5: 1010N-04-011.013. Lot 8 Blk 3 Cowan Road Homes Subd. 1820 Curcor Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Barahona Octavio Jose). Case: 7426

WARD 3

- Parcel 6: 0810F-02-032.000. Lots 13 & 14 Blk 363 North Gulfport Secs 27/28-7-11. Jefferson St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (State Of Miss 5/24/2018). Case: 7345
- Parcel 7: 0911C-01-199.001. Life Estate -2012-1441-D-J1- N 80 Ft Of Lots 13 To 16 Inc Blk 3 Live Oak. 2205 Oak Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debrisboard Up And Secure Openingsremove Fence. (Anthony Christopher U & Glass Julie). Case: 7360
- Parcel 8: 0810N-04-064.000. All That Part Of Lot 11 Blk 24 Standard Land Co Add Lying Nly Of 28th St Sec 33-7-11. 2522 28th St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Board Up & Secure Openings. (Payne Robert A Jr). Case: 7411

WARD 4

- Parcel 9: 0910F-02-030.000. Lot 7 Blk 54 Gulfport Bayou View Subd Sec 26-7-11. 213 43rd St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Schultz Nancy E). Case: 7448

WARD 5

- Parcel 10: 0808J-04-059.000. Lot 61 Blk 1 Kerns Add To Bel- Aire Subd Part 2. 11578 Klein Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Jones Priscilla -Est-). Case: 7421
- Parcel 11: 1009N-02-023.000. Lot 9 Blk 6 Replat Of Brentwood Subd. 34 Yorkshire Pkwy. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Jordan Lance L). Case: 7434

WARD 6

- Parcel 12: 0808H-02-016.000. Lot 72 Olivet Subdivision 1 St Add. 300 Kimberly Dr. Remove/Haul Off All Trash & Debris, Remove Fence. (Joel Cruz Barrios & Celenia Chavez Suare). Case: 7339
- Parcel 13: 0808H-02-065.000. Lot 23 Olivet Subdivision. 130 Carson Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs, & Trees, Remove/Haul Off All Trash & Debrisremove Fence. (Kewley Arlette A -Est-). Case: 7342
- Parcel 14: 0907I-03-011.000. Lot 60-69 Blk 5 Re-Subd Of Biloxi River Estates Unit # 1. 13401 Dee Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debrisdemolish Structure, Obtain Permit. (Kelly Heulon Ray & Frieda Ann). Case: 7366

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0710I-03-016.008	3501 35TH AVE	HYPERION GULF COAST VENTURES LTD
0711H-01-044.000	3530 20TH ST	JAMES ANNIE BELL MRS

WARD 2

PARCEL	LOCATION	OWNER
0811L-04-082.000	1205 33RD AVE A	TRIUNE CAPITAL MS LLC
1010N-04-008.006	2001 CURCOR DR	POOLER JUDY
1010N-04-011.013	1820 CURCOR DR	BARAHONA OCTAVIO JOSE

WARD 3

PARCEL	LOCATION	OWNER
0810F-02-032.000	JEFFERSON ST	STATE OF MISS 5/24/2018
0911C-01-199.001	2205 OAK AVE	ANTHONY CHRISTOPHER U & GLASS JULIE
0810N-04-064.000	2522 28TH ST	PAYNE ROBERT A JR

WARD 4

PARCEL	LOCATION	OWNER
0910F-02-030.000	213 43RD ST	SCHULTZ NANCY E

WARD 5

PARCEL	LOCATION	OWNER
0808J-04-059.000	11578 KLEIN RD	JONES PRISCILLA -EST-
1009N-02-023.000	34 YORKSHIRE PKWY	JORDAN LANCE L

WARD 6

PARCEL	LOCATION	OWNER
0808H-02-016.000	300 KIMBERLY DR	BROWN GWENDOLYN A -EST-
0808H-02-065.000	130 CARSON DR	KEWLEY ARLETTE A -EST-
0907I-03-011.000	13401 DEE AVE	KELLY HEULON RAY & FRIEDA ANN



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 16, 2021

HYPERION GULF COAST VENTURES LTD
4720 ROCKCLIFF RD UNIT 3
AUSTIN, TX 78746

Reference: Tax Parcel Number: 0710I-03-016.008
3501 35TH AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/04/2021 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,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 7381



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 16, 2021

HYPERION GULF COAST VENTURES LTD
3501 35TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710I-03-016.008
3501 35TH AVE

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Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 7381



Gulfport
1000 Gulfport Blvd
Gulfport, MS 39503
Phone: (601) 834-1111
Fax: (601) 834-1112
www.gulfport.ms.gov

NOTICE OF CONSTRUCTION
This form is to be completed by the contractor and submitted to the City of Gulfport, Mississippi, at least 10 business days prior to the start of construction. It provides information about the project and the contractor's commitment to follow the City's rules and regulations.

Project Name	Project Location

CONTRACTOR INFORMATION

Contractor Name	Contractor Address

NOTICE OF CONSTRUCTION
This form is to be completed by the contractor and submitted to the City of Gulfport, Mississippi, at least 10 business days prior to the start of construction. It provides information about the project and the contractor's commitment to follow the City's rules and regulations.

Contractor's Signature

Contractor's Name

City of Gulfport
1000 Gulfport Blvd
Gulfport, MS 39503
Phone: (601) 834-1111
Fax: (601) 834-1112
www.gulfport.ms.gov

Apr 19, 2021



Apr 19, 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

April 19, 2021

JAMES ANNIE BELL MRS
3530 20TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-01-044.000
3530 20TH ST

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UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 7428



CASE 7428



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 30, 2021

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

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

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

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UNSAFE STRUCTURE, IPMC 108.1.1	OBTAIN PERMIT - BRING BUILDING UP TO CODE OR DEMOLISH **REQUIRES PERMIT**

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Linda Allen

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

Case Number: 7376



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

March 30, 2021

TRIUNE CAPITAL MS LLC
1205 33RD AVE A
GULFPORT, MS 39501

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

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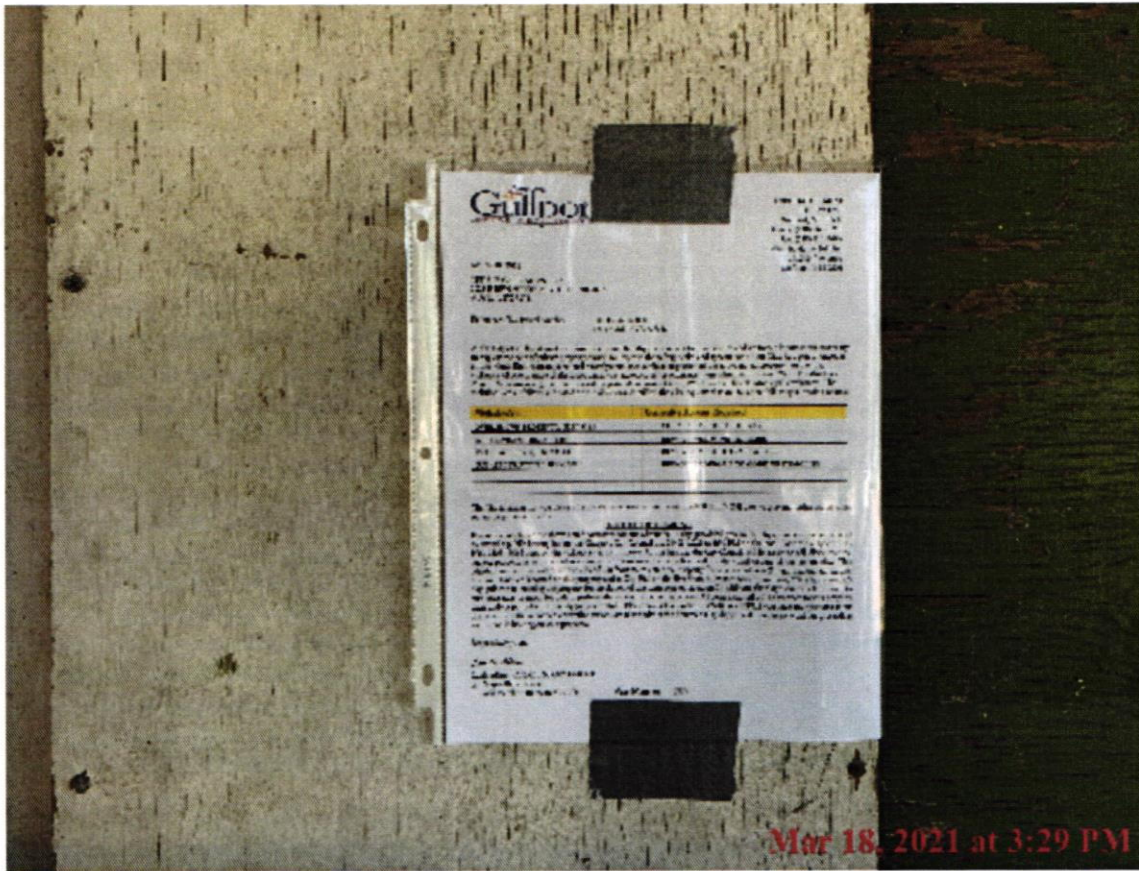
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Linda Allen

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

Case Number: 7376





CASE 7376



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

April 16, 2021

POOLER JUDY
8120 HUTSON RD
CHRISTIANA, TN 37037

Reference: Tax Parcel Number: 1010N-04-008.006
2001 CURCOR DR

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If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/04/2021 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,

Linda Allen

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

Case Number: 7425



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 16, 2021

POOLER JUDY
2001 CURCOR DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010N-04-008.006
2001 CURCOR 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

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

NOTICE OF HEARING

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Respectfully yours,

Linda Allen

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

Case Number: 7425



CASE 7425



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 16, 2021

BARAHONA OCTAVIO JOSE
1820 CURCOR DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010N-04-011.013
1820 CURCOR DR

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

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WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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

NOTICE OF HEARING

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Respectfully yours,

Linda Allen

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

Case Number: 7426



CASE 7426



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 8, 2021

Gregory Pittman
3601 Meadowlark Dr
Gulfport MS 39501

Reference: Tax Parcel Number: 0810F-02-032.000
JEFFERSON ST

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

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

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

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Respectfully yours,

Kevin Flynn

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

Case Number: 7345



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 8, 2021

JEFFERSON ST

Reference: Tax Parcel Number: 0810F-02-032.000
JEFFERSON ST

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

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

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Respectfully yours,

Kevin Flynn

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

Case Number: 7345



Gulfport
WATER & SEWER SERVICE

DATE: 11/11/2011
TIME: 10:00 AM
BY: J. J. JONES
CITY: GULFPORT, MS
COUNTY: HANCOCK

Customer Name: J. J. JONES
Address: 12345 Main St
City: Gulfport, MS 39501

Service Type: Water & Sewer
Meter Number: 123456789
Service Status: Active

Notes: The meter is located in the front yard, near the driveway. The water line is 4 inches in diameter and the sewer line is 6 inches in diameter. The lines are made of PVC and are in good condition. The meter is made of brass and is in good condition. The meter is located in the front yard, near the driveway. The water line is 4 inches in diameter and the sewer line is 6 inches in diameter. The lines are made of PVC and are in good condition. The meter is made of brass and is in good condition.

Signature: J. J. JONES
Date: 11/11/2011



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 16, 2021

ANTHONY CHRISTOPHER U & GLASS JULIE
2205 OAK AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911C-01-199.001
2205 OAK AVE

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

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WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE

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

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Respectfully yours,

Kevin Flynn

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

Case Number: 7360



Apr 20, 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

April 16, 2021

ANTHONY CHRISTOPHER U & GLASS JULIE
2205 OAK AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911C-01-199.001
2205 OAK AVE

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WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE

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NOTICE OF HEARING

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Respectfully yours,

Kevin Flynn

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

Case Number: 7360

Apr 20, 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

April 16, 2021

PAYNE ROBERT A JR
13331 COUNTRY LANE
BILOXI, MS 39532

Reference: Tax Parcel Number: 0810N-04-064.000
2522 28TH ST

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
BROKEN WINDOWS IPMC 301.13	REPAIR/REPLACE BROKEN WINDOW

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

NOTICE OF HEARING

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Respectfully yours,

Linda Allen

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

Case Number: 7411



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 16, 2021

PAYNE ROBERT A JR
2522 28TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-04-064.000
2522 28TH ST

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
BROKEN WINDOWS IPMC 301.13	REPAIR/REPLACE BROKEN WINDOW

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NOTICE OF HEARING

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Respectfully yours,

Linda Allen

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

Case Number: 7411



CASE 7411



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 14, 2021

SCHULTZ NANCY E
213 43RD ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910F-02-030.000
213 43RD ST

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

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

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

NOTICE OF HEARING

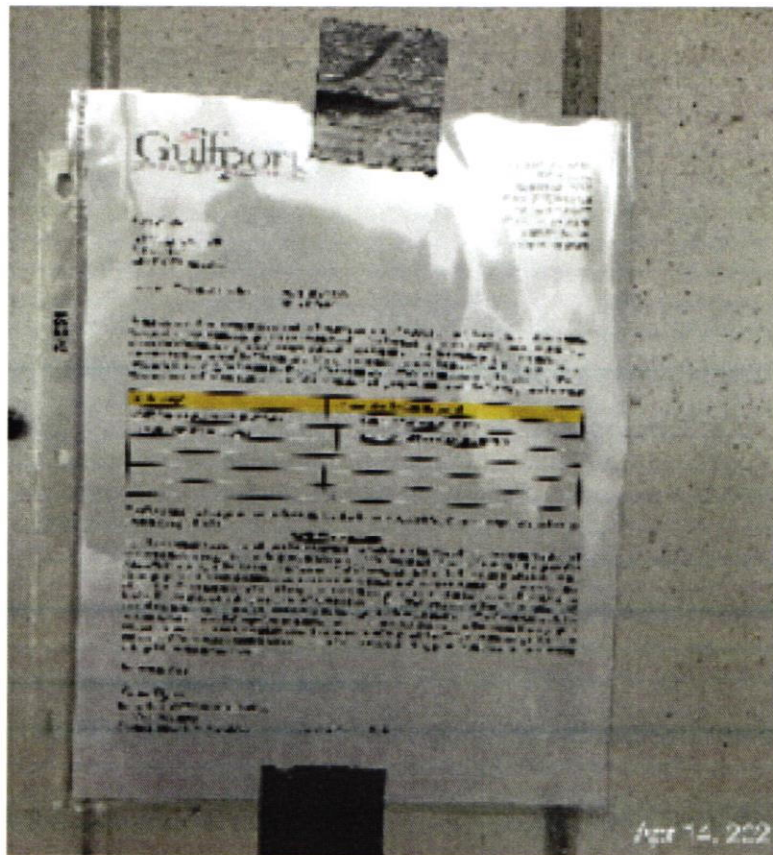
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Respectfully yours,

Kevin Flynn

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

Case Number: 7448



CASE 7448



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 19, 2021

JONES PRISCILLA -EST-
11578 KLIEN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-04-059.000
11578 KLEIN RD

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

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

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

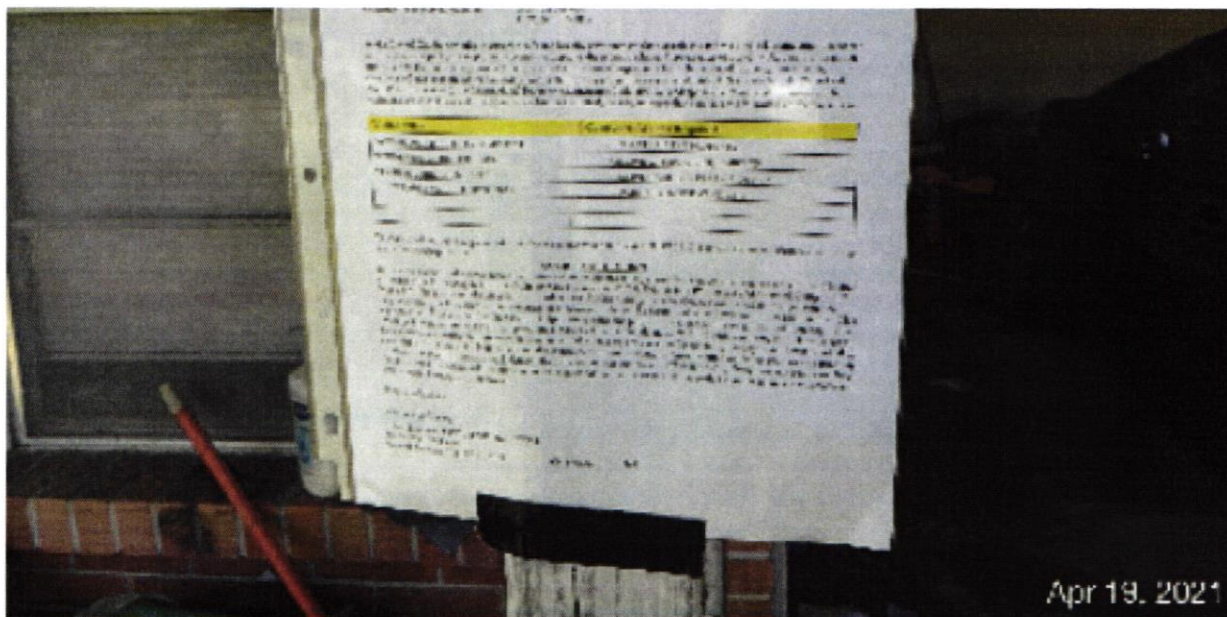
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/04/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 7421



CASE 7421



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 16, 2021

JORDAN LANCE L
34 YORKSHIRE PKWY
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1009N-02-023.000
34 YORKSHIRE PKWY

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

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Respectfully yours,

Linda Allen

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

Case Number: 7434



CASE 7434



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 19, 2021

JOEL CRUZ BARRIOS & CELENIA CHAVEZ
300 KIMBERLY DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808H-02-016.000
300 KIMBERLY DR

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

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

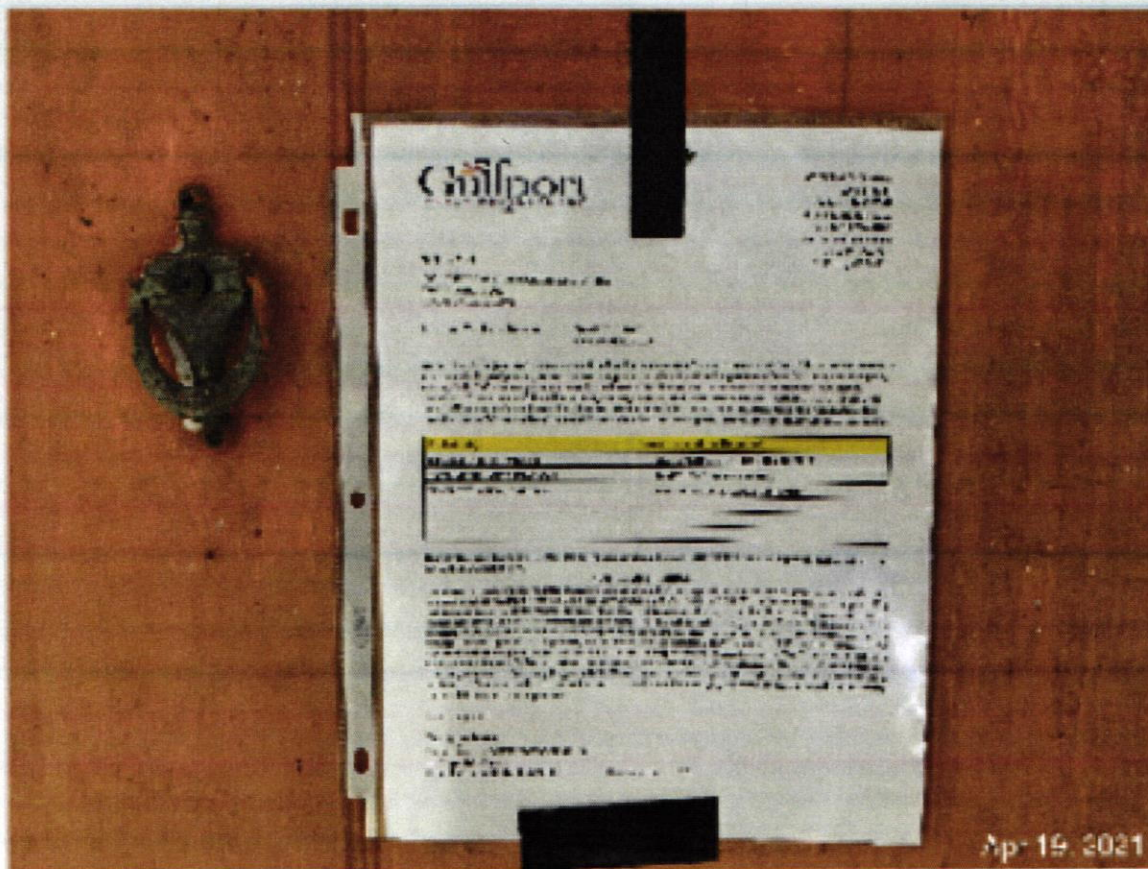
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Respectfully yours,

Travis Johnson

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

Case Number: 7339



CASE 7339



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 19, 2021

KEWLEY ARLETTE A -EST-
130 CARSON DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808H-02-065.000
130 CARSON DR

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

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WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
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The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

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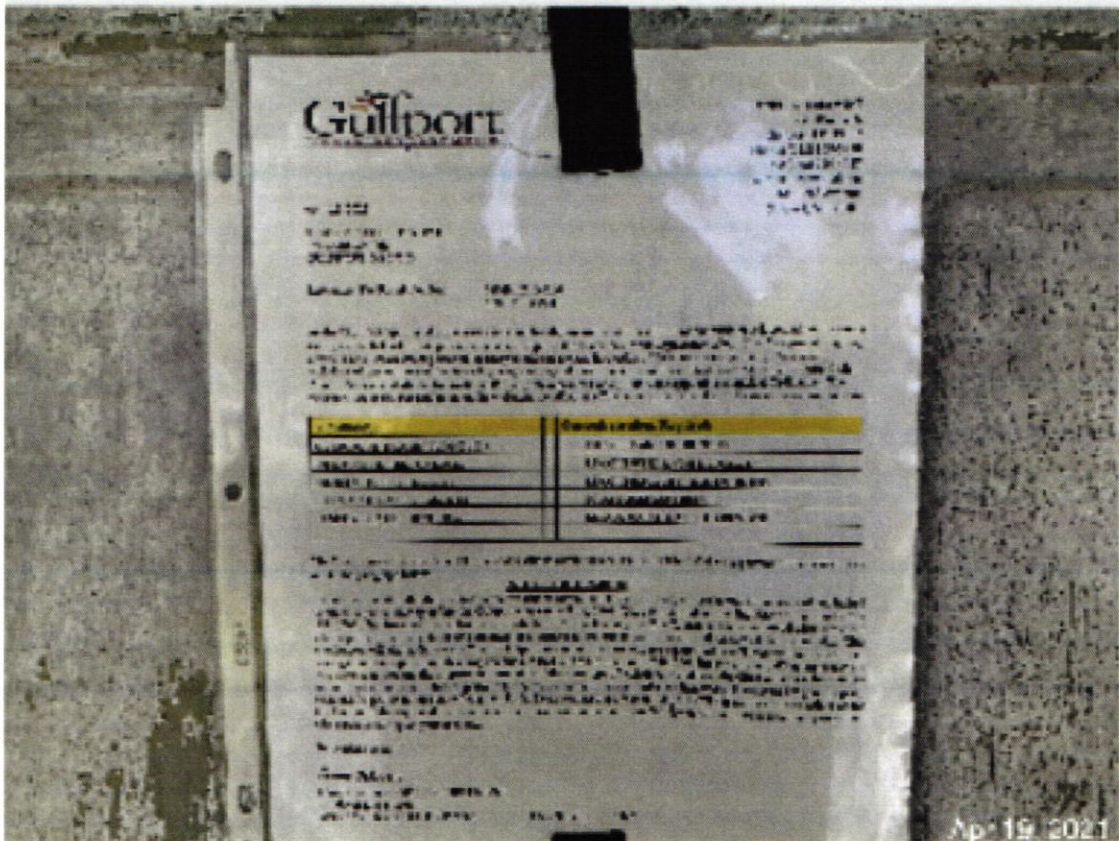
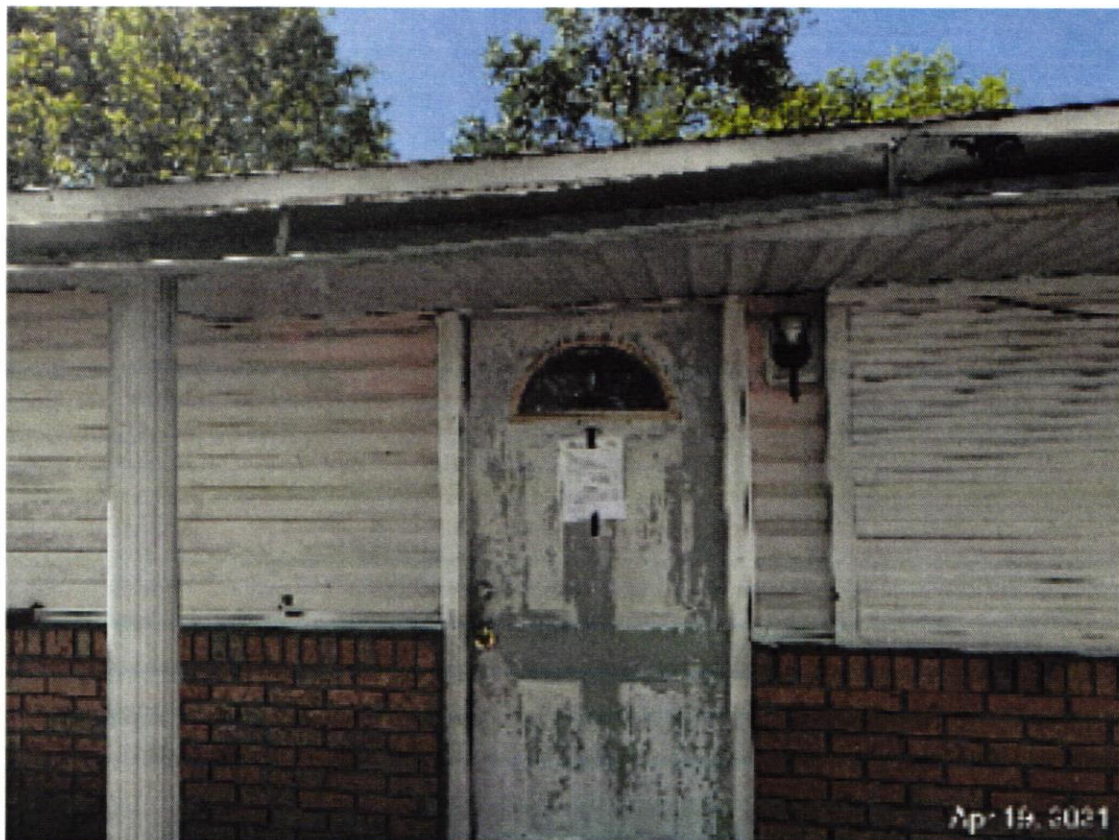
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Respectfully yours,

Travis Johnson

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

Case Number: 7342



CASE 7342



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 19, 2021

KELLY HEULON RAY & FRIEDA ANN
1618 25TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0907I-03-011.000
13401 DEE AVE

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

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WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REPAIR OR REMOVE VEHICLE(S)
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, 05/04/2021 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: 7366



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 19, 2021

KELLY HEULON RAY & FRIEDA ANN
13401 DEE AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907I-03-011.000
13401 DEE AVE

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

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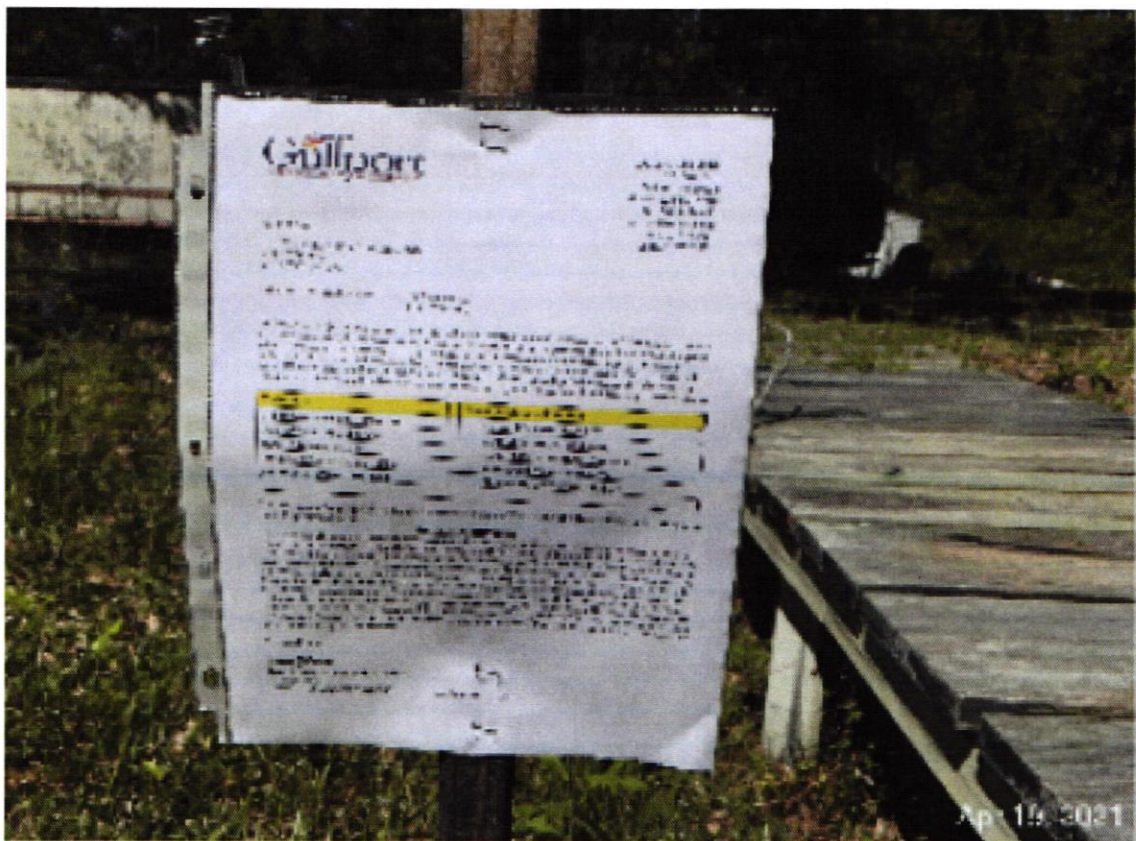
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Respectfully yours,

Travis Johnson

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

Case Number: 7366



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 4th day of May, **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: 0808H-02-016.000. Lot 72 Olivet Subdivision 1 St Add. 300 Kimberly Dr. Remove/Haul Off All Trash & Debris, Remove Fence. (Joel Cruz Barrios & Celenia Chavez Suare). Case: 7339
- Parcel 2: 0808H-02-065.000. Lot 23 Olivet Subdivision. 130 Carson Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs, & Trees, Remove/Haul Off All Trash & Debris, Remove Fence. (Kewley Arlette A -Est-). Case: 7342
- Parcel 3: 0810F-02-032.000. Lots 13 & 14 Blk 363 North Gulfport Secs 27/28-7-11. Jefferson St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (State Of Miss 5/24/2018). Case: 7345
- Parcel 4: 0911C-01-199.001. Life Estate -2012-1441-D-J1- N 80 Ft Of Lots 13 To 16 Inc Blk 3 Live Oak. 2205 Oak Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings, Remove Fence. (Anthony Christopher U & Glass Julie). Case: 7360
- Parcel 5: 0907I-03-011.000. Lot 60-69 Blk 5 Re-Subd Of Biloxi River Estates Unit # 1. 13401 Dee Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris, Demolish Structure, Obtain Permit. (Kelly Heulon Ray & Frieda Ann). Case: 7366
- Parcel 6: 0811L-04-082.000. East 50 Ft Of Lots 8 To 11 Inc Blk 196 Original Gulfport. 1205 33rd Ave A. Cut & Clean The Property, Remove All Weeds, Vines, Limbs

& Trees, Remove/Haul Off All Trash & Debris, Demolish Structure, Obtain Permit. (Triune Capital Ms Llc). Case: 7376

- Parcel 7: 0710I-03-016.008. Lots 11 & 12 Blk 12 Factory Hill Sec 32-7-11. 3501 35th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Hyperion Gulf Coast Ventures Ltd). Case: 7381
- Parcel 8: 0810N-04-064.000. All That Part Of Lot 11 Blk 24 Standard Land Co Add Lying Nly Of 28th St Sec 33-7-11. 2522 28th St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Board Up & Secure Openings. (Payne Robert A Jr). Case: 7411
- Parcel 9: 0808J-04-059.000. Lot 61 Blk 1 Kerns Add To Bel- Aire Subd Part 2. 11578 Klein Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Jones Priscilla -Est-). Case: 7421
- Parcel 10: 1010N-04-008.006. Lot 7 Blk 5 Cowan Road Homes Subd Sec 31-7-10. 2001 Curcor Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Pooler Judy). Case: 7425
- Parcel 11: 1010N-04-011.013. Lot 8 Blk 3 Cowan Road Homes Subd. 1820 Curcor Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Barahona Octavio Jose). Case: 7426
- Parcel 12: 0711H-01-044.000. Lots 13 & 14 Less N 50 Ft Blk. 7 Sea View Add. & N 50 Ft Of Lots 13 & 14 Blk 7 Sea View Add. 3530 20th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris, Demolish Structure, Obtain Permit. (James Annie Bell Mrs). Case: 7428
- Parcel 13: 1009N-02-023.000. Lot 9 Blk 6 Replat Of Brentwood Subd. 34 Yorkshire Pkwy. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Jordan Lance L). Case: 7434
- Parcel 14: 0910F-02-030.000. Lot 7 Blk 54 Gulfport Bayou View Subd Sec 26-7-11. 213 43rd St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Schultz Nancy E). Case: 7448

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 URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

4/12/2021

VIA REGULAR U. S. MAIL

TOLAR TERRY L & EILERMANN JANET T
2620 RUE PALAFOX
BILOXI, MS 39531

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 807 WILDWOOD DR

Dear TOLAR TERRY L & EILERMANN JANET T:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 807 WILDWOOD DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 807 WILDWOOD DR (for posting)
(4) City Attorney's Office (via e-mail)



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

4/12/2021

VIA REGULAR U. S. MAIL

TOLAR TERRY L & EILERMANN JANET T
807 WILDWOOD DR
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 807 WILDWOOD DR

Dear TOLAR TERRY L & EILERMANN JANET T:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 807 WILDWOOD DR, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanliness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 807 WILDWOOD DR (for posting)
(4) City Attorney's Office (via e-mail)

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: April 23, 2021

Re: Resubdivision 2101PC014, by agent Heinrich and Associates, tax parcels 1009L-02-001.001 and 1009L-03-007.000, Divide into 4 parcels, Lorraine Rd and Old Lorraine Rd, Zoned B-1 (Neighborhood business), Ward 5

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Sellers

Second: Mr. Daigle

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Bobby Heinrich

Speaking against the Petition: None

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

Please place the attached item on the Council agenda for May 4, 2021.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2101PC014

Hearing Date: March 25, 2021

Current Zoning/Use: B-1 / Vacant property

Legal: Resubdivision 2101PC014, by agent Heinrich and Associates, tax parcels 1009L-02-001.001 and 1009L-03-007.000, Divide into 4 parcels, Lorraine Rd and Old Lorraine Rd, Zoned B-1 (Neighborhood business), Ward 5

TECHNICAL DETAILS

The applicant proposes to split a property that is 4.17 acres into 4 new parcels, all zoned B-1 (Neighborhood business) since it was recently rezoned (case 2012PC164, effective 5 Mar 2021). All of the parcels exceed the minimum size requirements for the zoning district.

The Gulfport Subdivision Regulations require that:

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

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

EXECUTIVE SUMMARY

The proposed parcels meet the minimum requirements for the zoning district and have capacity for water and sewer services.

Any approval should consider these conditions:

1. Must have separate sewer and water services for each parcel.
2. Must meet all current building codes and all other City of Gulfport Ordinances.
3. Must meet all current accessibility (ADA) requirements.

DEPARTMENTAL CONDITIONS

Engineering: Conditions: Must have separate sewer + water services for each parcel. Memo dated 11 Mar 2021.

Technical Report

Resubdivision

Public Works:

Conditions: Must have separate water + sewer connections for each lot. Memo dated 11 Mar 2021.

Traffic and Safety:

No conditions. Memo dated 11 Mar 2021.

Building Code Services:

Conditions: Must meet all current building codes and all other City of Gulfport Ordinances. Must meet all current accessibility (ADA) requirements. Memo dated 4 Mar 2021.

GIS:

No conditions. Memo dated 10 Mar 2021.

Police Department:

No conditions. Memo dated 9 Mar 2021.

Fire Department:

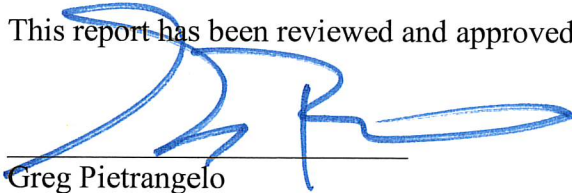
Conditions: Must meet code + city ordinance. Memo dated 9 Mar 2021.

City Arborist:

No conditions. Memo dated 4 Mar 2021.

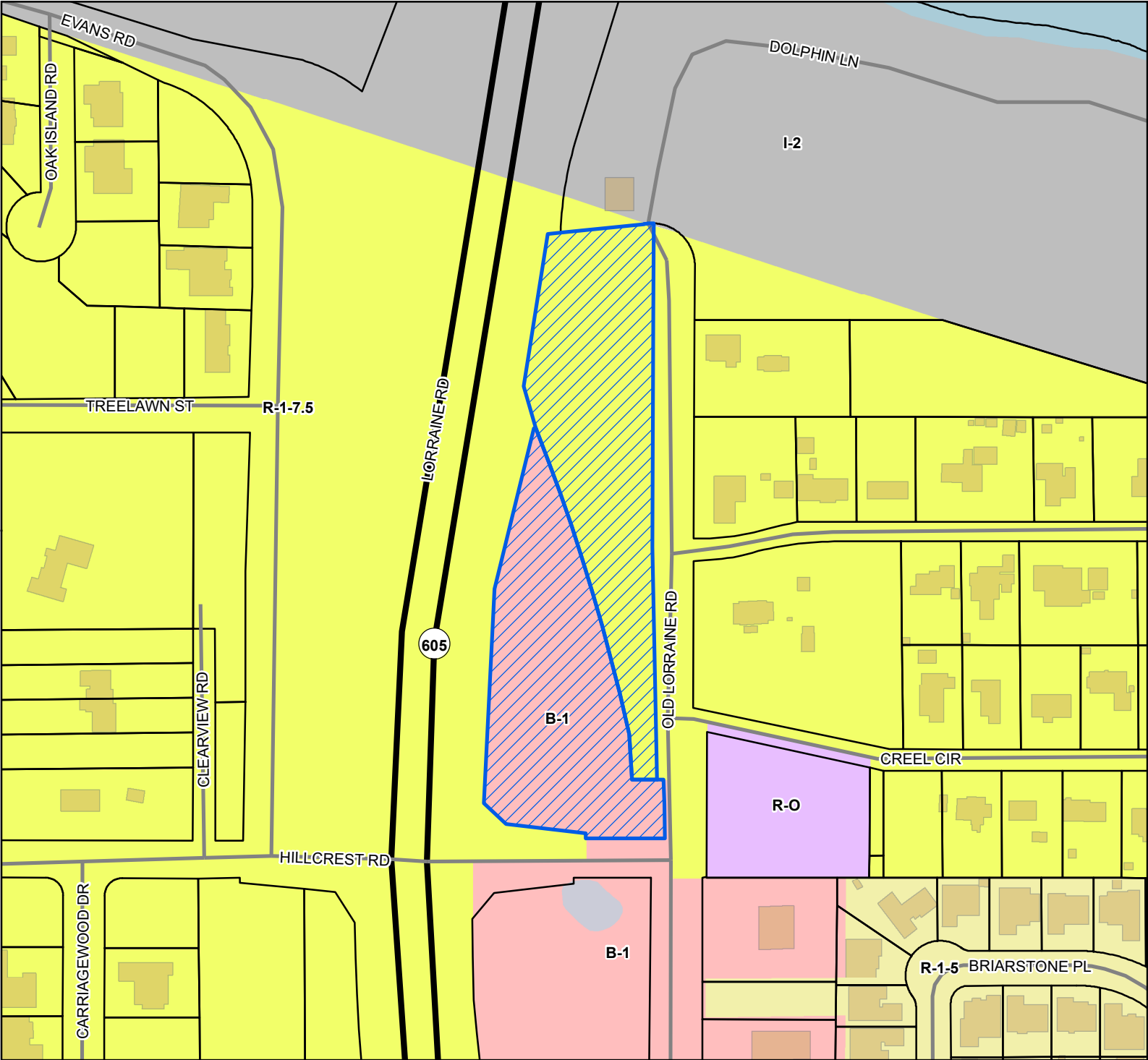
DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo

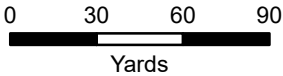
Director of Urban Development Department



- Site
 - US or State Highway
 - Street
 - Parcels
 - Buildings
 - Water Features
- Zoning**
- B-1 - Neighborhood Business District
 - I-2 - Heavy Industry District
 - R-1-5 - Single Family Residence District (Medium Density)
 - R-1-7.5 - Single Family Residence District (Low Density)
 - R-O - Residence-Office

Site Information

1009L-02-001.001
 1009L-03-007.000
 Zoning: B-1 (Neighborhood business)
 R-1-7.5 (Single family)
 Size: 126.69 acres
 Flood: 0.5% Annual



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 or implied.



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

For Staff Use Only

Case Number: 2101PC014Date Received: 12/9/2020

Receipt Number: _____

Received By: JMBZoning: B-1, R-1-7.5Ward: 5 Flood: _____Size: 126.69 acres

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

1	0	0	9	L	-	0	2	-	0	0	1	●	0	0	1
1	0	0	9	L	-	0	3	-	0	0	7	●	0	0	0
					-			-				●			

(If necessary, use separate sheet of paper)

Address of Property Involved: N/A

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

General Location: Northeast intersection of State Hwy. 605 and Hillcrest Rd., Gulfport, MS.

GENERAL DESCRIPTION OF REQUEST:

Request is to resubdivide the 4.17+/- acre property into 4 parcels. Each parcel will connect to the City of Gulfport's water and sewer lines located within the existing right-of-ways.

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.

BULLDOG

OWNER

AGENT

~~Prosperity~~ Island, LLC

Heinrich & Associates, LLC (Bobby Heinrich)

Printed Name of Owner

Printed Name of Agent

806 Washington Ave.

1806 23rd Ave.

Mailing Address

Mailing Address

Ocean Springs MS 39564

Gulfport MS 39501

City State Zip code

City State Zip code

228-875-7777

228-896-6768

Home Phone Work/Cell Phone

Home Phone Work/Cell Phone

mmohler@lemonmohler.com

bobby.h@heinrichassociates.net

Email

Email

Signature of Owner

Signature of Agent

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

☐

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

Bulldog Island, LLC
806 Washington Ave.
Ocean Springs, MS 39564

February 1, 2021

City of Gulfport
Planning Department
1410 24th Ave.
Gulfport, MS 39501

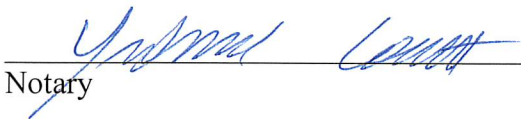
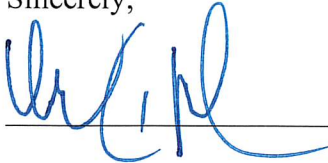
RE: **Agent Letter for**
Tax Parcel No's: 1009L-02-001-001 and 1009O-03-007-000
Gulfport, Mississippi

To Whom It May Concern:

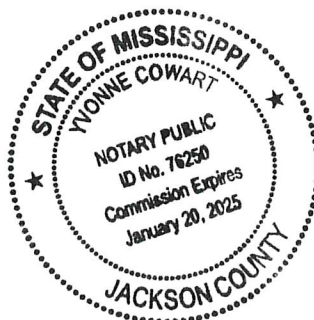
Please allow this letter to serve as official notice that **Robert Heinrich** of *Heinrich & Associates, LLC*, is authorized to act as agent on behalf of **Bulldog Island, LLC**. in any Planning Commission or City Council matters.

If you have any questions, please do not hesitate to contact me.

Sincerely,


Notary

My Commission Expires:



Bulldog Island LLC
A MISSISSIPPI LIMITED LIABILITY COMPANY
CORPORATE RESOLUTION

STATE OF MISSISSIPPI COUNTY OF
HARRISON

This day personally appeared before me, the undersigned authority in and for the State and County aforesaid, the within named **Mark K. Mohler** who acknowledged that he is a **Member of Bulldog Island LLC**, A Mississippi Limited Liability Company, and for that and on behalf of the said company, and as its act and deed, they executed the above and foregoing instrument, after first have been duly authorized by said company so to do has authority to sign all city documents on behalf of said company.

Given under my hand and official seal of office, this the 1st day of FEBRUARY, 2021.



Mark K. Mohler, Member



Notary Public

My Commission Expires:



Bulldog Island, LLC
806 Washington Ave.
Ocean Springs, MS 39564

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME AND APPEARED before me, the undersigned authority in and for the jurisdiction aforesaid, the within named Bulldog Island, LLC who, after being by me first duly sworn, stated the following:

1. That there are no restrictive covenants prohibiting the resubdivision of the property.

Respectfully submitted:

By: 
Bulldog Island, LLC – Mark Mohler - Member

SWORN AND SUBSCRIBED before me, this the 15th day of FEBRUARY 2021.


Notary Public

My Commission Expires:



CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCELS #1009L-02-001.001 and 1009L-03-007.000
RE-SUBDIVISION OF PART OF SECTION 19, T 7 S, R 10 W

LORRAINE ROAD
SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST
GULFPORT, MISSISSIPPI

PARCEL #1009L-02-001.001
PARCEL #1009L-03-007.000

CITY OF GULFPORT

SCALE: 1"=100'

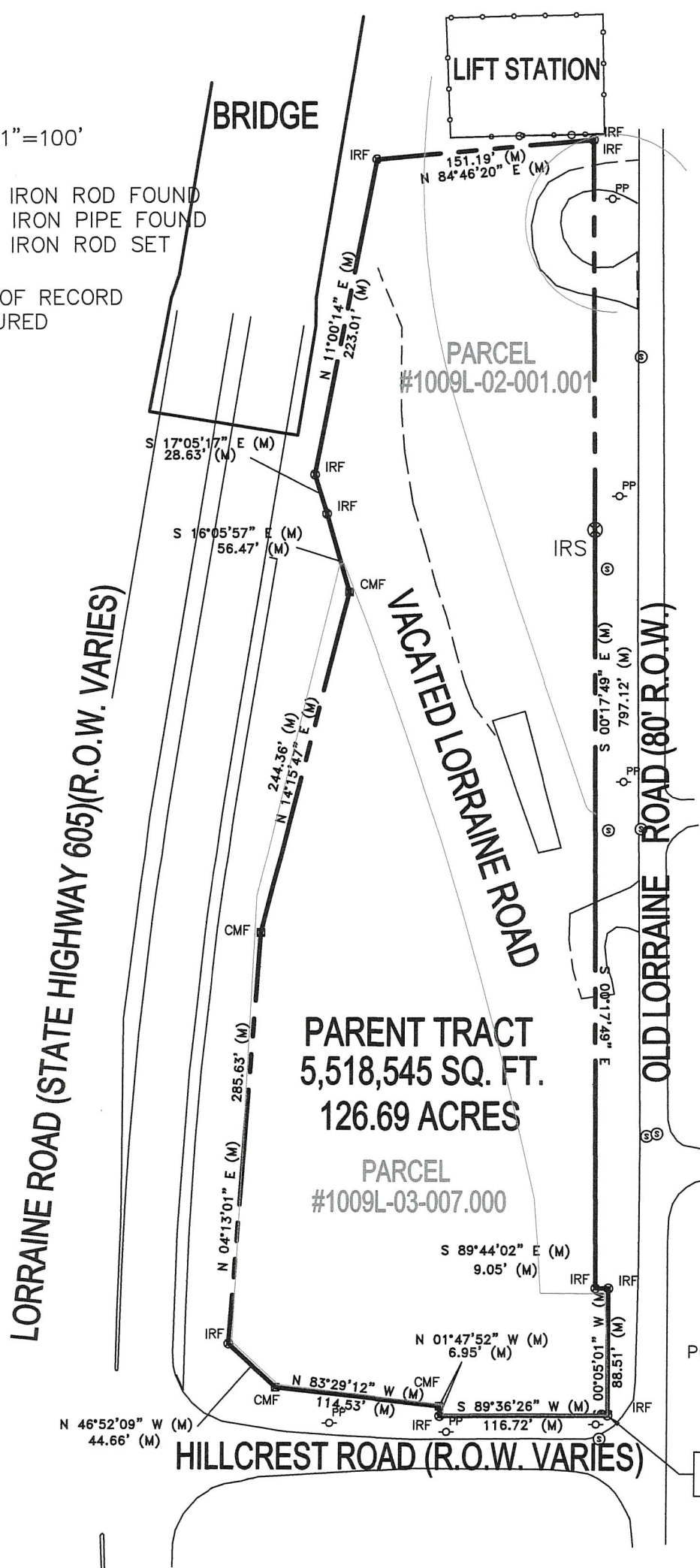
IRF 1/2" IRON ROD FOUND
IPF 3/4" IRON PIPE FOUND
IRS 1/2" IRON ROD SET

P=PLAT OF RECORD
M=MEASURED
D=DEED

LEGAL DESCRIPTION
PARENT TRACT
(PER SURVEY)

A parcel of land situated in Section 19, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Beginning at an iron rod located at the intersection of the North margin of Hillcrest Road and the West margin of Old Lorraine Road, said point having Mississippi State Plane Coordinates of Northing 334864.11, Easting 921873.74, thence run S 89°36'26" W along said North margin 116.72 feet to an iron rod, thence N 01°47'52" W 6.95 feet to a concrete monument, thence N 83°29'12" W 114.53 feet to a concrete monument, thence N 46°52'09" W 44.66 feet to an iron rod on the East margin of Lorraine Road or State Highway 605, thence along said East margin N 04°13'01" E 285.63 feet to a concrete monument, thence N 14°15'47" E 244.36 feet to a concrete monument, thence N 16°05'57" W 56.47 feet to an iron rod, thence N 17°05'17" W 28.63 feet to an iron rod, thence N 11°00'14" W 223.01 feet to an iron rod, thence departing said East margin run N 84°46'20" E 151.19 feet to an iron rod on the West margin of Old Lorraine Road, thence S 00°17'49" E along said West margin 797.12 feet to an iron rod, thence S 89°44'02" E 9.05 feet, thence S 00°05'01" W 88.51 feet to the Point of Beginning. Said parcel contains 181615 square feet or 4.17 acres. Bearing based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated: December 3, 2020.



POINT OF BEGINNING

N: 334864.11
E: 921873.74



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

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

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

This property is situated in Zone "X" (0.2%) per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-0266-G, Revised: 6/16/09.

This is to CERTIFY that this plat or map and the survey on which it is based were made by Gary A. Durbin in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi" and that the monuments shown were in place at the date of this survey and closure being within tolerance for a Class "A" survey.

Gary A. Durbin, P.L.S. 2401
December 3, 2020
Revised: January 6, 2021

SHEET 1 OF 4

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

10710

CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCELS #1009L-02-001.001 and 1009L-03-007.000
RE-SUBDIVISION OF PART OF SECTION 19, T 7 S, R 10 W

LORRAINE ROAD
SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST
GULFPORT, MISSISSIPPI
PARCEL #1009L-02-001.001
PARCEL #1009L-03-007.000

CITY OF GULFPORT

LIFT STATION

BRIDGE

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

P=PLAT OF RECORD
M=MEASURED
D=DEED

BUILDING SETBACKS

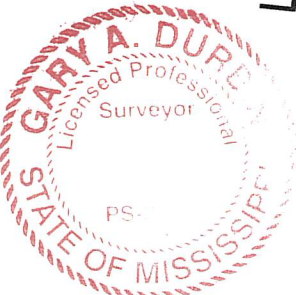
FRONT 25'
REAR 0'
SIDE 0'

Currently City Water (12") and
Sewer (8") are available for
this site.

LORRAINE ROAD (STATE HIGHWAY 605)(R.O.W. VARIES)

OLD LORRAINE ROAD (80' R.O.W.)

HILLCREST ROAD (R.O.W. VARIES)



SEE SHEET 3 OF 4 FOR LEGALS

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

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

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

This property is situated in Zone "X" (0.2%) per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-0266-G, Revised: 6/16/09.

This is to CERTIFY that this plat or map and the survey on which it is based were made by Gary A. Durbin in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi" and that the monuments shown were in place at the date of this survey and closure being within tolerance for a Class "A" survey.

Gary A. Durbin, P.L.S. 2401
December 3, 2020
Revised: January 6, 2021

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

SHEET 2 OF 4

10710

CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCELS #1009L-02-001.001 and 1009L-03-007.000
RE-SUBDIVISION OF PART OF SECTION 19, T 7 S, R 10 W

LEGAL DESCRIPTIONS OF LOTS CREATED BY THIS SUBDIVISION

LOT 1 (PER SURVEY)

A parcel of land situated in Section 19, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Beginning at an iron rod located at the intersection of the North margin of Hillcrest Road and the West margin of Old Lorraine Road, said point having Mississippi State Plane Coordinates of Northing 334864.11, Easting 921873.74, thence run S 89°36'26" W along said North margin 116.72 feet to an iron rod, thence N 01°47'52" W 6.95 feet to a concrete monument, thence N 83°29'12" W 114.53 feet to a concrete monument, thence N 46°52'09" W 44.66 feet to an iron rod on the East margin of Lorraine Road or State Highway 605, thence along said East margin N 04°13'01" E 129.46 feet to an iron rod, thence N 89°42'11" E 244.41 feet on the West margin of Old Lorraine Road, thence S 00°17'49" E along said West margin 91.50 feet to an iron rod, thence S 89°44'02" E 9.05 feet, thence S 00°05'01" W 88.51 feet to the Point of Beginning. Said parcel contains 43283 square feet or 0.99 acres. Bearing based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated: December 3, 2020.

LEGAL DESCRIPTION
LOT 2 (PER SURVEY)

A parcel of land situated in Section 19, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron rod located at the intersection of the North margin of Hillcrest Road and the West margin of Old Lorraine Road, said point having Mississippi State Plane Coordinates of Northing 334864.11, Easting 921873.74, thence run N 00°05'01" E along the West margin of Old Lorraine Road 88.51 feet to an iron rod, thence N 89°44'02" W 9.05 feet to an iron rod, thence N 00°17'49" W 91.50 feet to an iron rod and the Point of Beginning, thence S 89°42'11" W 244.41 feet to an iron rod on the East margin of Lorraine Road of State Highway 605, thence N 04°13'01" E 156.17 feet to a concrete monument, thence N 14°15'47" E 40.94 feet to an iron rod, thence N 89°42'11" E 221.83 feet to an iron rod on the West margin of Old Lorraine Road, thence S 00°17'49" E along said West margin 195.31 feet to the Point of Beginning. Said parcel contains 46088 square feet or 1.06 acres. Bearing based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated: December 3, 2020.

LEGAL DESCRIPTION
LOT 3 (PER SURVEY)

A parcel of land situated in Section 19, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron rod located at the intersection of the North margin of Hillcrest Road and the West margin of Old Lorraine Road, said point having Mississippi State Plane Coordinates of Northing 334864.11, Easting 921873.74, thence run N 00°05'01" E along the West margin of Old Lorraine Road 88.51 feet to an iron rod, thence N 89°44'02" W 9.05 feet to an iron rod, thence N 00°17'49" W 286.81 feet to an iron rod and the Point of Beginning, thence S 89°42'11" W 221.83 feet to an iron rod on the East margin of Lorraine Road of State Highway 605, thence N 14°15'47" E 203.42 feet to a concrete monument, thence N 16°05'57" W 44.20 feet to an iron rod, thence N 89°42'11" E 182.72 feet to an iron rod on the West margin of Old Lorraine Road, thence S 00°17'49" E along said West margin 239.42 feet to the Point of Beginning. Said parcel contains 46156 square feet or 1.06 acres. Bearing based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated: December 3, 2020.

LEGAL DESCRIPTION
LOT 4 (PER SURVEY)

A parcel of land situated in Section 19, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron rod located at the intersection of the North margin of Hillcrest Road and the West margin of Old Lorraine Road, said point having Mississippi State Plane Coordinates of Northing 334864.11, Easting 921873.74, thence run N 00°05'01" E along the West margin of Old Lorraine Road 88.51 feet to an iron rod, thence N 89°44'02" W 9.05 feet to an iron rod, thence N 00°17'49" W 526.23 feet to an iron rod and the Point of Beginning, thence S 89°42'11" W 182.72 feet to an iron rod on the East margin of Lorraine Road of State Highway 605, thence N 16°05'57" W 12.26 feet to an iron rod, thence N 17°05'17" W 28.63 feet to an iron rod, thence N 11°00'14" E 223.01 feet to an iron rod, thence departing said East margin run N 84°46'20" E 151.19 feet to an iron rod on the West margin of Old Lorraine Road, thence S 00°17'49" E along said West margin 270.89 feet to the Point of Beginning. Said parcel contains 46088 square feet or 1.06 acres. Bearing based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated: December 3, 2020.

SHEET 3 OF 4 10710

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

CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCELS #1009L-02-001.001 and 1009L-03-007.000
RE-SUBDIVISION OF PART OF SECTION 19, T 7 S, R 10 W

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Re-subdivision of Parcels #1009L-02-001.001 and 1009L-03-007.000 of land in Lots 1,2,3 and 4. Re-subdivision of part of Section 19, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi. The subject property is generally described as being located at Old Lorraine Road. The ad valorem tax parcel number of the subject property is 1009L-02-001.001 and 1009L-03-007.000. The case file number is _____.

LEGAL DESCRIPTION
OVERALL
(PER SURVEY)

A parcel of land situated in Section 19, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Beginning at an iron rod located at the intersection of the North margin of Hillcrest Road and the West margin of Old Lorraine Road, said point having Mississippi State Plane Coordinates of Northing 334864.11, Easting 921873.74, thence run S 89°36'26" W along said North margin 116.72 feet to an iron rod, thence N 01°47'52" W 6.95 feet to a concrete monument, thence N 83°29'12" W 114.53 feet to a concrete monument, thence N 46°52'09" W 44.66 feet to an iron rod on the East margin of Lorraine Road or State Highway 605, thence along said East margin N 04°13'01" E 285.63 feet to a concrete monument, thence N 14°15'47" E 244.36 feet to a concrete monument, thence N 16°05'57" W 56.47 feet to an iron rod, thence N 17°05'17" W 28.63 feet to an iron rod, thence N 11°00'14" W 223.01 feet to an iron rod, thence departing said East margin run N 84°46'20" E 151.19 feet to an iron rod on the West margin of Old Lorraine Road, thence S 00°17'49" E along said West margin 797.12 feet to an iron rod, thence S 89°44'02" E 9.05 feet, thence S 00°05'01" W 88.51 feet to the Point of Beginning. Said parcel contains 181615 square feet or 4.17 acres. Bearing based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated: December 3, 2020.

LEGAL DESCRIPTION

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

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

Ratified and Approved by:

Mark K. Mohler, Member,
Bulldog Island, LLC

This 1ST day of FEBRUARY, 2021.

ACKNOWLEDGE

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

This 1ST day of FEBRUARY, 2021.

Yvonne Cowart
Notary Public

My Commission Expires: _____

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the _____ day of _____, 2021.

Keith Williams, Chairman
Gulfport City Planning Commission

Gregory Holmes
Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the _____ day of _____, 2021.

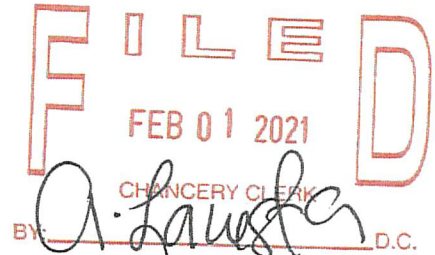
ATTEST: _____ ADOPT: _____
Clerk of Council President

This re-subdivision plat and certificate of Re-subdivision having been submitted and approved by the Mayor, this _____ day of _____, 2021.

Billy Hewes, Mayor

10710

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



Prepared by & return to:
Schwartz, Orgler & Jordan, PLLC
12206 Highway 49
Gulfport, MS. 39503
228-832-8550
Our File: 210004

Indexing: 19-7-10 Pt. SW 1/4 of NW 1/4

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, the undersigned,

**Audubon Pointe Venture, LLC,
A Mississippi Limited Liability Company
Po Box 130
Gulfport, MS 39502
(228) 216-2333**

does hereby sell, convey and warrant unto

**Bulldog Island LLC
A Mississippi Limited Liability Company
806 Washington Avenue
Ocean Springs, MS 39564
(228) 875-7777**

the following described land and property being located in the First Judicial District Harrison
County, Mississippi, being more particularly described as follows, to-wit:

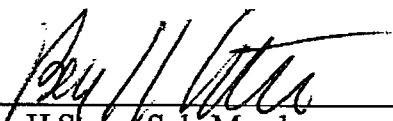
SEE ATTACHED EXHIBIT " A "

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

TAXES for the current year have been pro-rated as of this date and are hereby assumed by the Grantee herein.

IN WITNESS WHEREOF, Audubon Pointe Venture, LLC has caused this conveyance to be executed by its duly authorized officer, having first been duly authorized to do so, on this the 1st day of February, 2021.

Audubon Pointe Venture, LLC

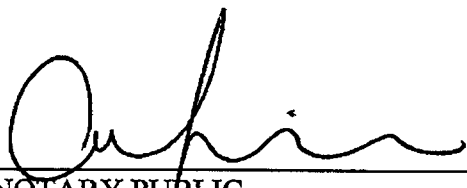
BY: 
Ben H Stone, Sole Member

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Ben H Stone, who acknowledge that he is the Sole Member of Audubon Pointe Venture, LLC, and as its act and deed, signed, sealed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned after having been first duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 1st day of February, 2021.


NOTARY PUBLIC

My Commission Expires:



LEGAL DESCRIPTION
PARENT TRACT
(PER SURVEY)

A parcel of land situated in Section 19, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Beginning at an iron rod located at the intersection of the North margin of Hillcrest Road and the West margin of Old Lorraine Road, said point having Mississippi State Plane Coordinates of Northing 334864.11, Easting 921873.74, thence run S 89°36'26" W along said North margin 116.72 feet to an iron rod, thence N 01°47'52" W 6.95 feet to a concrete monument, thence N 83°29'12" W 114.53 feet to a concrete monument, thence N 46°52'09" W 44.66 feet to an iron rod on the East margin of Lorraine Road or State Highway 605, thence along said East margin N 04°13'01" E 285.63 feet to a concrete monument, thence N 14°15'47" E 244.36 feet to a concrete monument, thence N 16°05'57" W 56.47 feet to an iron rod, thence N 17°05'17" W 28.63 feet to an iron rod, thence N 11°00'14" W 223.01 feet to an iron rod, thence departing said East margin run N 84°46'20" E 151.19 feet to an iron rod on the West margin of Old Lorraine Road, thence S 00°17'49" E along said West margin 797.12 feet to an iron rod, thence S 89°44'02" E 9.05 feet, thence S 00°05'01" W 88.51 feet to the Point of Beginning. Said parcel contains 181615 square feet or 4.17 acres. Bearing based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated: December 3, 2020.

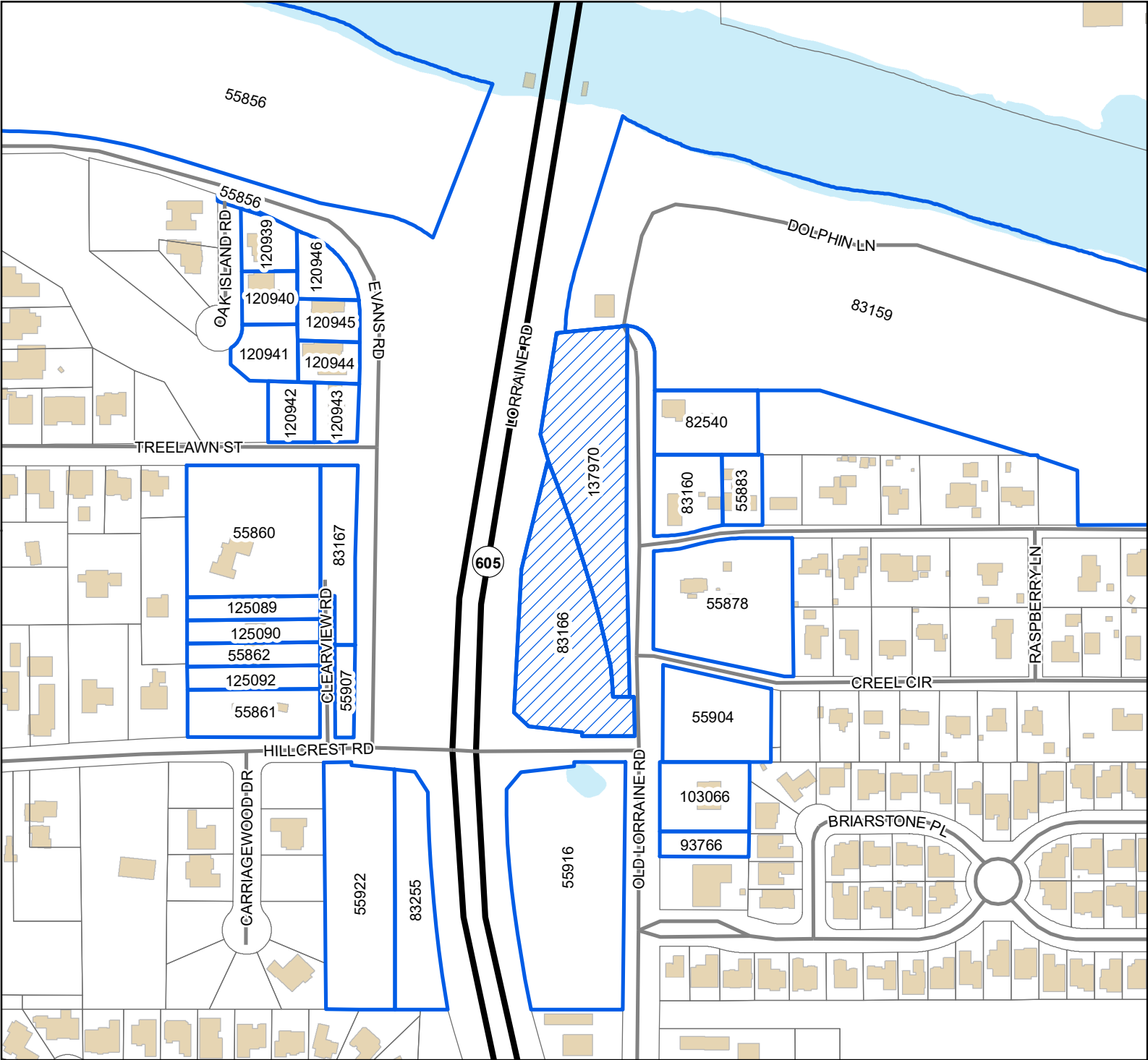
RE: Resubdivision 2101PC014, by agent Heinrich and Associates, tax parcels 1009L-02-001.001 and 1009L-03-007.000, Divide into 4 parcels, Lorraine Rd and Old Lorraine Rd, Zoned B-1 (Neighborhood business), Ward 5

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, March 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, March 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
	137970	1009L-02-001.001	Bulldog Island, LLC	806 Washington Ave	Oceans Springs	MS	39564
n	83166	1009L-03-007.000	Bulldog Island, LLC	806 Washington Ave	Oceans Springs	MS	39564
			Heinrich and Associates	1806 23rd Ave	GULFPORT	MS	39501
n			Adjacent Property Owners				
	83160	1009L-02-004.000	BALL LINA L	9318 OLD LORRAINE RD	GULFPORT	MS	39503
	55860	1009L-03-010.000	BRADY SCOTT CHRISTOPHER ETAL	9312 CLEARVIEW RD	GULFPORT	MS	39503
	120943	1009L-03-041.000	BROADUS JENNIFER	9347 EVANS RD	GULFPORT	MS	39503
	120945	1009L-03-043.000	BRUNT DERRY H & BONNIE B	9367 EVANS RD	GULFPORT	MS	39503
	55861	1009L-03-020.000	COSTON ELIZABETH ANN	11492 HILLCREST RD	GULFPORT	MS	39503
	55878	1009L-02-018.000	CREEL ALFRED C ETAL	9298 LORRAINE RD	GULFPORT	MS	39503
	55862	1009L-03-021.000	CREEL BARNEY M & CYNTHIADORA R	19536 CHAMPION CR	GULFPORT	MS	39503
n	55907	1009L-03-022.000	CREEL BARNEY M & CYNTHIADORA R	P O BOX 6825	GULFPORT	MS	39506
n	125089	1009L-03-021.001	CREEL BARNEY M & CYNTHIADORA R	19536 CHAMPION CR	GULFPORT	MS	39503
n	125090	1009L-03-021.002	CREEL BARNEY M & CYNTHIADORA R	19536 CHAMPION CIR	GULFPORT	MS	39503
n	125092	1009L-03-021.003	CREEL BARNEY M & CYNTHIADORA R	19536 CHAMPION CIR	GULFPORT	MS	39503
	120940	1009L-03-038.000	DYAL JONATHAN P & SARA M	9360 OAK ISLAND RD	GULFPORT	MS	39507
	120942	1009L-03-040.000	ELLE DEE & ASSOCIATES INC	9612 SOUTH 4TH AVENUE	INGLEWOOD	CA	90305
n	83159	1009L-02-001.000	HARRISON CO				0
	55856	1009L-03-001.000	HARRISON CO DEV COMM	P O BOX 1870	GULFPORT	MS	39502
	120939	1009L-03-037.000	HERNDON WILLIAM J & ELIZABETH B	9370 OAK ISLAND RD	GULFPORT	MS	39503
	103066	1009M-01-001.006	ISLAND GARDEN SHOP LLC	9244 OLD LORRAINE RD	GULFPORT	MS	39503
	55883	1009L-02-005.000	KEWLEY CHARLES W	11134 CREEL CIR	GULFPORT	MS	39503
	55916	1009M-03-001.000	LECA DEVELOPMENT LLC	9231 LORRAINE RD	GULFPORT	MS	39503
	120941	1009L-03-039.000	MCDANIEL MARK H	28 SHORELINE LANE	GULFPORT	MS	39503
	55922	1009M-03-006.000	MYERS SHARON L	142 EDGEWATER DR	BILOXI	MS	39531
n	83255	1009M-03-004.000	MYERS SHARON L	142 EDGEWATER DR	BILOXI	MS	39531
	82540	1009L-02-003.000	NORTON MARIA E & JAMES H	9332 OLD LORRAINE RD	GULFPORT	MS	39503
	120944	1009L-03-042.000	PERRY DAVID JAMES & ASHLEY NICOLE	9359 EVANS ROAD	GULFPORT	MS	39507
	83167	1009L-03-009.000	VAUGHN CLARENCE HOMER JR	1221 3RD STREET	GULFPORT	MS	39501
	93766	1009M-01-001.005	W C FORE TRUCKING CO INC	14270 CREOSOTE RD	GULFPORT	MS	39503
	55904	1009L-02-033.000	WARD JUNE	9009 VICTORIA CIRCLE	GULFPORT	MS	39503
	120946	1009L-03-044.000	ZAHEDI AARON	P O BOX 7182	GULFPORT	MS	39506



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.



Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star

Miami Herald/el Nuevo Herald
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star Telegram
The State - Columbia

Sun Herald - Biloxi
Sun News - Myrtle Beach
The News Tribune - Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
	20937	Print Legal Ad - IPL0013311			2	7.11

Attention: Matilda Welch

PO BOX 1780

GULFPORT, MS 39502

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VII 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, March 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.

Resubdivision 2103PC035, by owners Jeanette and Wallace Lachner, tax parcels 07110-03-074.000 and 07110-03-073.000, Divide into four new parcels, Woodward and Alston Ave, Zoned T3 (Sub-Urban Zone), Ward 2.

Special Exception 2103SE036, by owners Kyle & Emily Fitzpatrick, tax parcel 07054-01-016.001, Request day care use, Old Hwy 49, Zoned R-O (Residence-office), Ward 7.

Zoning Map Amendment 2103PC038, by agent Roy V. Dehon, tax parcel 00101-03-025.000, Request to rezone from R-2 (Single-family), B-1 (Neighborhood business), and B-2 (General business) to entirely B-2, 435 E Pass Rd, Ward 2.

Planning Commission Approval 2103PC039, by owners Maggie & Jannita Johnson, tax parcel 08108-03-009.000, Request mobile home use, West Virginia Ave, Zoned R-1-S (Single-family), Ward 3.

General Plan 2103PC045, by agent Brown, Mitchell & Alexander, Inc., tax parcels 0908E-01-001.001 and 0908F-01-001.000, Approval for General Plan for 18-lot subdivision (Florence Gardens Phase VII) with 9 outparcels, Music St, Zoned T4+ (General Urban Zone "Plus"), R-1-10 (Single-family), and R-2 (Single-family), Ward 6.

Zoning Map Amendment 2103PC048, by agent Garlon Pomberton, tax parcels 1010E-01-003.000 and 1010E-01-011.000, Request to rezone from T3 (Sub-Urban zone) and T4+ (General Urban Zone "Plus") to completely T4+, W Pine St and Magnolia St, Ward 4.

General Plan 2103PC049, by owner Rob-Landa, LLC, tax parcel 0811F-05-031.000, Approval of General Plan for 12-lot townhouse development (24th Avenue Townhomes) with 1 outparcel, 24th Ave, Zoned T4L (General Urban Zone "Limited"), Ward 3.

Final Plat 2103PC050, by owner Brookstone Gulf Coast LLC, tax parcels 1009N-01-002.000, 1009N-01-002.001, 1009N-01-002.002, 1009N-01-002.003, 1009N-01-002.004, 1009N-01-002.005, 1009N-01-002.006, 1009N-01-002.007, 1009N-01-002.008, 1009N-01-002.009, Approval of Final Plat for 103-lot subdivision (Brookstone) with 2 outparcels, E Taylor Rd, Zoned R-2 (Single-family), Ward 5.

Planning Commission Approval 2104PC054, by agent Jeff Markella, Request small cell tower in city right-of-way, 42nd Ave, Lat 30.367421, Long -89.111307, Zoned C8 (Civic space), Ward 1.

Planning Commission Approval 2104PC055, by agent Jeff Markella, Request small cell tower in city right-of-way, 12th St, Lat 30.366548, Long -89.115639, Zoned R-B (Residence-business), Ward 1.

Planning Commission Approval 2104PC056, by agent Jeff Markella, Request small cell tower in city right-of-way, Old Pass Rd, Lat 30.368693, Long -89.114997, Zoned R-B (Residence-business), Ward 1.

Planning Commission Approval 2104PC057, by agent Jeff Markella, Request small cell tower in city right-of-way, Broad Ave, Lat 30.367777, Long -89.118191, Zoned T4+ (General Urban Zone "Plus"), Ward 1.

Planning Commission Approval 2104PC058, by agent Jeff Markella, Request small cell tower in city right-of-way, Broad Ave, Lat 30.370791, Long -89.116869, Zoned T4+ (General Urban Zone "Plus"), Ward 1.

Planning Commission Approval 2104PC059, by agent Jeff Markella, Request small cell tower in city right-of-way, Mita Ave, Lat 30.370114, Long -89.124835, Zoned R-2 (Single-family), Ward 1.

Resubdivision 2101PC014, by agent Heinrich and Associates, tax parcels 1009L-02-001.001 and 1009L-02-007.000, Divide into 4 parcels, Lowmire Rd and Old Lowmire Rd, Zoned B-1 (Neighborhood business), Ward 5.

This is the 3rd day of March 2021.

Keith Williams, Chairman

City of Gulfport Planning Commission

IPL0013311

Mar 10 2021

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

No. of Insertions: 1

Beginning Issue of: 03/10/2021

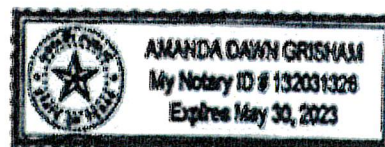
Ending Issue of: 03/10/2021

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

Sworn to and subscribed before me this 11th day of March in the year of 2021

Notary Public

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



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

CITY OF GULFPORT PLANNING COMMISSION

2101PC014

TRANSCRIPT OF HEARING

March 25, 2021

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF MARCH 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
B.J. SELLERS
CHARLIE HEWES
JOHN ANTHONY
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
EMMA STRONG
CORY LONG

1 16. Resubdivision 2101PC014

2 MS. STRONG: Resubdivision 014 has been duly
3 and timely noticed as required by law. The applicant
4 requests to divide into four parcels at Lorraine Road and
5 Old Lorraine Road, zoned B-1 in Ward 5. A copy of the
6 packet considered is hereby offered to the record.

7 MR. WILLIAMS: Thank you.

8 Bobby, how did you get stuck in between cell
9 tower discussion?

10 MR. HEINRICH: I have no idea.

11 Bobby Heinrich, 1806 23rd Avenue in Gulfport.

12 I was here a month ago to rezone the
13 property. It was split zoned from -- it was R-1 in the
14 north and B-1 in the south, and so we combined it and made
15 it all B-1.

16 Now we're back for the subdivision. I think
17 I showed you some same things.

18 Here's the plat, the final plat. And this is
19 our proposed lots. The same owner for all four lots. This
20 is Lemon-Mohler. They're going to build their new insurance
21 office here on the corner. So no gas stations or anything
22 like that, and there won't be any gas stations on the other
23 ones, either.

24 So anyway I'm here to answer any questions.
25 We're going to do four commercial lots here for four

1 individual businesses.

2 I'm here to answer any questions.

3 MR. WILLIAMS: Any questions, y'all?

4 MR. SELLERS: I'm just curious. Do you have
5 any interest in the other lot?

6 MR. HEINRICH: Yes. Actually the second one,
7 they're negotiating selling that one.

8 All these buildings will be roughly, we
9 usually get about a 5,000 square foot building on an acre.

10 MR. WILLIAMS: Okay. Any other questions?

11 All right. If anything comes up, we'll bring
12 you up. Thank you.

13 Anyone else here to speak for the request?

14 Anyone here to speak against or ask any
15 questions on this one?

16 All right. Commissioners, questions or a
17 motion, please.

18 MR. SELLERS: Mr. Chairman, I move we approve
19 Case File 2101PC014 Resubdivision with any conditions.

20 MR. WILLIAMS: All right. Got a motion for
21 approval. Do I have a second?

22 MR. DAIGLE: Second.

23 MR. WILLIAMS: Got a motion and a second.
24 Any further discussion? If not, all those in favor signify
25 by saying aye. Any opposed? All right. It's been

1 approved. Good luck. Thanks, Bobby.

2 (Unanimous vote.)

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1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2101PC014
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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 4 pages
12 constitute a true and correct transcription of said hearing
13 held on the 25th day of March 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 5th day of April
20 2021.
21
22

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: April 19, 2021

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

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Sellers

Second: Mr. Jones

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Lexy Nie

Speaking against the Petition: None

On March 25, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for May 4, 2021.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2102PC019

Hearing Date: February 25, 2021 (Tabled to March meeting by Administration)
March 25, 2021

Current Zoning/Use: T3 / Vacant property

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

TECHNICAL DETAILS

The applicant requests to resubdivide parcel (1) 0711I-03-056.000 containing 8,480.47 square feet to become 9,880.47 square feet and parcel (2) 0711I-03-056.000 containing 11,199.93 square feet to become 9,799.93 square feet, located at 1008 and 1010 40th Avenue, zoned T3 (Sub-Urban Zone). Each new lot created will be in compliance with the appropriate zoning ordinance.

Also, the applicant has submitted a covenant statement verifying that there are no restrictive covenants that would prohibit the Resubdivision of these particular parcels and the new parcels will have direct access to 40th Avenue with available capacity for water and sewer.

The Gulfport Subdivision Regulations require that:

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

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

EXECUTIVE SUMMARY:

The Resubdivision was granted a warrant for lot width requirements on Friday, March 5, 2021. (See attached letter). The applicant has met all city requirements and the Resubdivision will be in harmony with the existing area.

Any approval should consider these conditions:

1. Resubdivide property into two new parcels.

Technical Report

Resubdivision

DEPARTMENTAL CONDITIONS

Engineering: No conditions. Memo dated 2/17/21.

Public Works: Conditions. Provide separate water and sewer connections for each lot. Memo dated 2/17/21.

Traffic and Safety: No conditions. Memo dated 2/17/21.

Building Code Services: Must meet all current building codes and city ordinance. Memo dated 2/8/21.

GIS: No conditions. Memo dated 2/10/21.

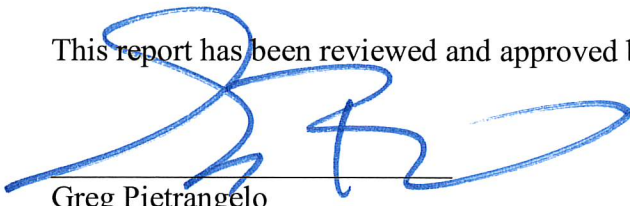
Police Department: No conditions. Memo dated 2/16/21.

Fire Department: No comment as of 2/17/21.

City Arborist: No conditions. Memo dated 2/8/21.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



URBAN DEVELOPMENT
PLANNING DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

March 8, 2021

Smugglers Cove Investments LLC
4215 W Railroad St.
Gulfport, MS 39501

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

Re: Warrant 2104SC060: by owners Smugglers Cove Investments LLC, tax parcels 0711I-03-056.000 and 0711I-03-057.000, lot width, 1008 and 1010 40th Ave, Zoned T3 (Sub-Urban Zone), Ward 2

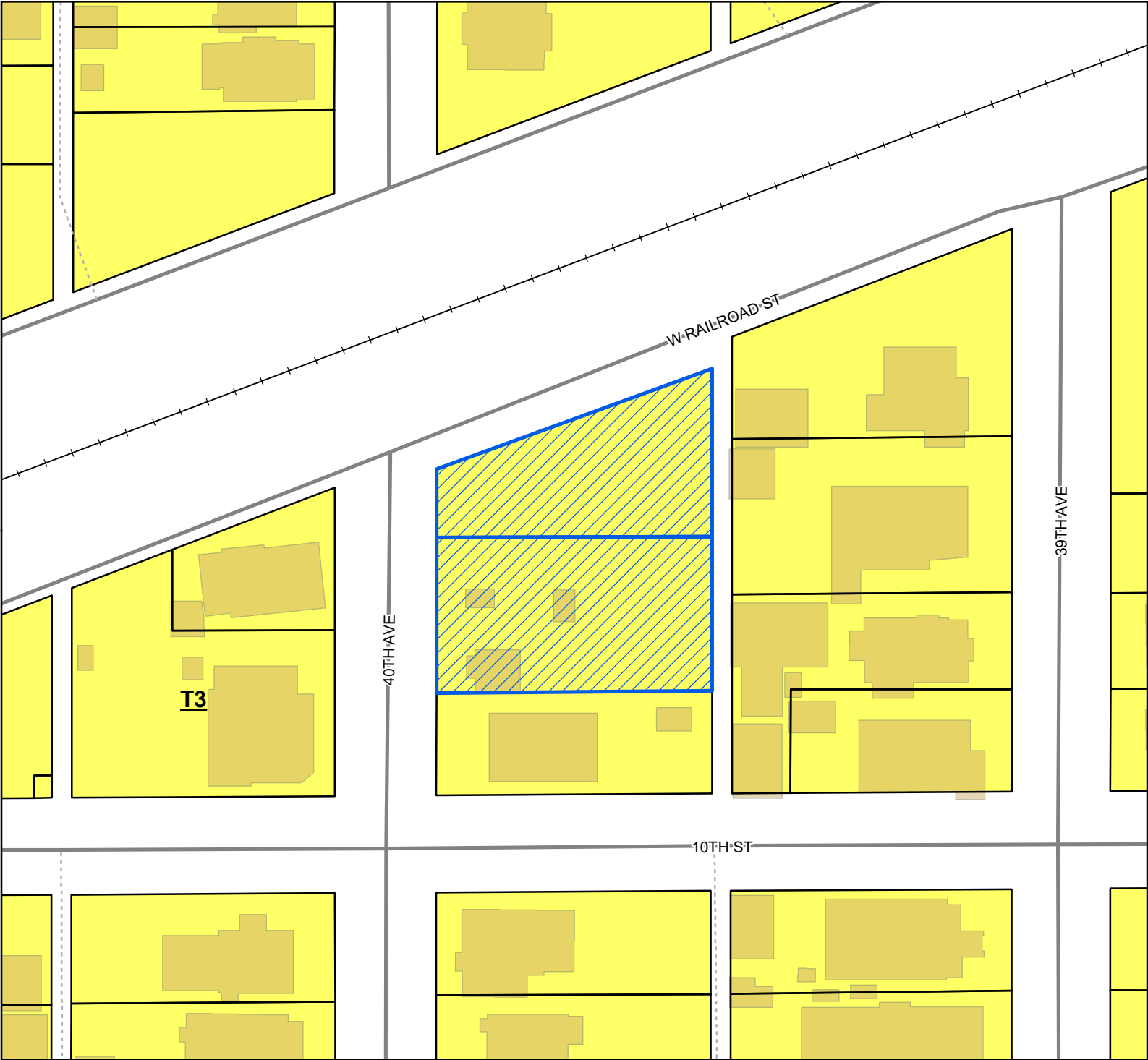
To Whom It May Concern:

At their hearing on **Friday, March 5, 2021**, the Mississippi City SmartCode Consolidated Review Committee considered the above referenced warrant request. This letter will officially notify you that the CRC **approved** the request.

Any interested party that may feel aggrieved by the decision of the Consolidated Review Committee may file a written notice of appeal on or before fifteen (15) calendar days after the date of the CRC hearing. The notice of appeal and reasons for objecting to the decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This notice of appeal shall be forwarded as part of the record with the record and decision from the Consolidated Review Committee to the Zoning Board of Adjustment and Appeals. The Zoning Board of Adjustment and Appeals shall make a final decision based upon the record as submitted. Please contact this office for further details on the appeal process.

If you have any questions or comments, please contact this office.

Sincerely,
City of Gulfport Planning Division

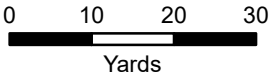


Site
 Street
 Alley
 Railroad
 Parcels
 Buildings

Smart Code

T3

Site Information
07111-03-056.000 and 07111-03-057.000
Zoning: T3 (Sub-urban Zone)
Size: 19,680 Square feet
Flood: X, 0.2%



1 inch = 70 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.

\$185



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

For Staff Use Only

Case Number: 2102-PC019Date Received: 22 Dec 2020

Receipt Number: _____

Received By: ESZoning: T3 - West SideWard: 2 Flood: 0.2%

Size: _____

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	7	1	1	I
0	7	1	1	I

 -

0	3
0	3

 -

0	5	6
0	5	7

 .

0	0	0
0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 1008 AND 1010 40th AVENUELot(s) B-17, Block(s) 17, Subdivision WEST SIDE ADDITION

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

LOT LINE RE-ARRANGEMENT ON THE PARCELS
LISTED ABOVE

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

SHUGGERS COVE INVESTMENTS LLC

Printed Name of Owner

4215 W RAILROAD ST

Mailing Address

GULFPORT MS 39501

City

State

Zip code

5045176243

Home Phone

Work/Cell Phone

Email

SHUGGERSCOVEINVESTMENTS@GMAIL.COM

Signature of Owner

[Signature]

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.

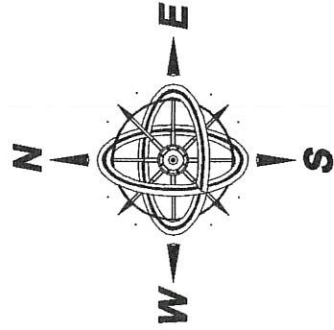


SECTIONS A. THROUGH G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

A RESUBDIVISION OF TWO PARCELS, CITY OF
GULFPORT, FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI, INTO LOTS
"A" AND "B". SAID PARCELS BEING REFERRED
TO AS TAX PARCEL NOS. 07111-03-056.000 AND
07111-03-057.000, ADDRESS-
1008 40TH AVENUE



- LEGEND:
- IRON ROD FOUND
 - IRON PIPE FOUND
 - IRON ROD SET
 - SPIKE SET
 - CONCRETE MONUMENT FOUND
 - CONCRETE MONUMENT SET
 - LIGHT TARD KNOT FOUND
 - LIGHT TARD KNOT SET
 - AS PER SURVEY
 - AS PER RECORD
 - AS PER PLAT
 - IRON ROD FOUND
 - IRON ROD SET



REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

SCALE 1" = 30'

NOTE:
PROPERTY IS
SERVICED BY CITY
OF GULFPORT
WATER AND SEWER
AT THIS TIME.

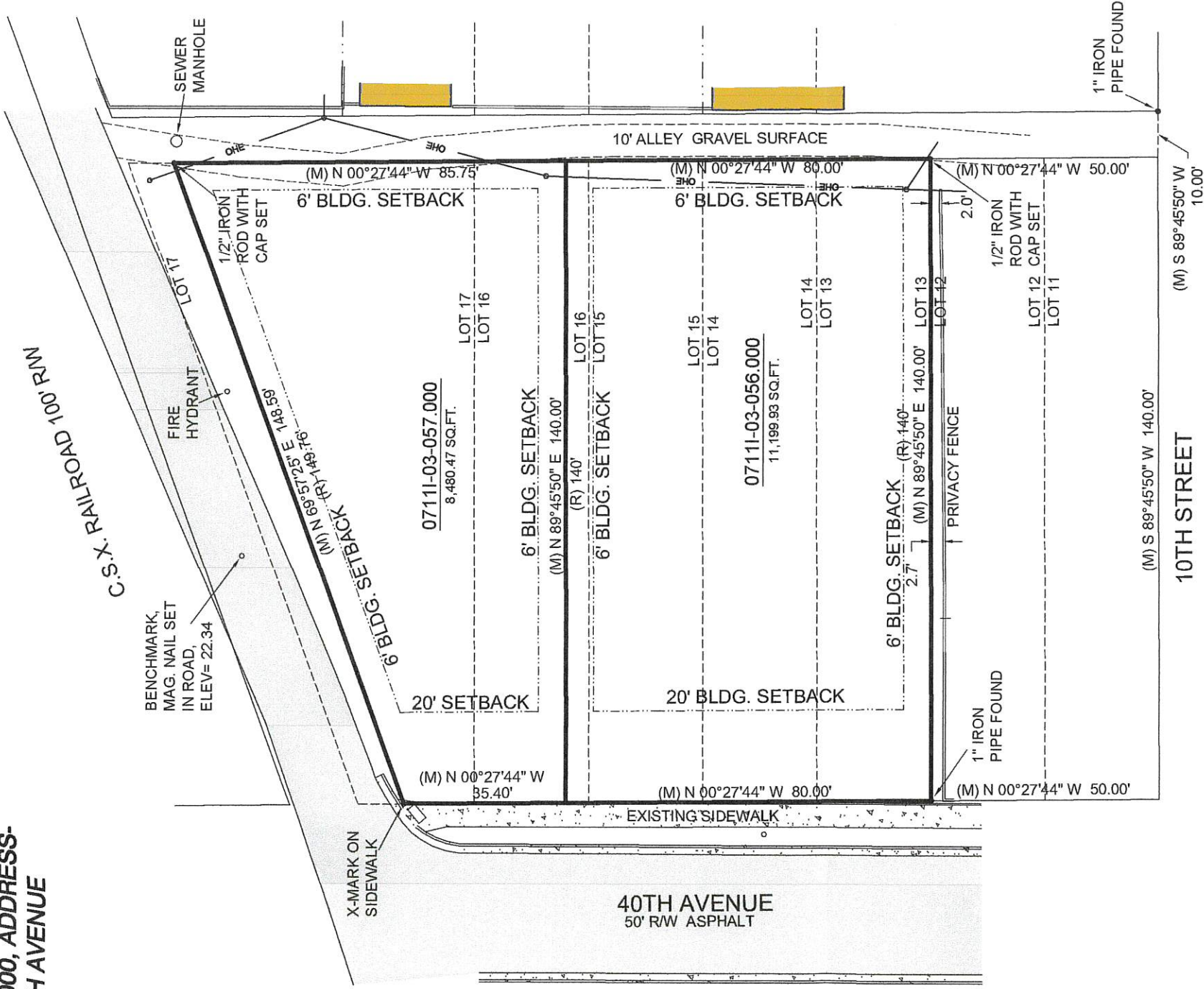
NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A TOPCON HIPER VR GPS RECEIVER.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301) NAD 83.
- 3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
- 4.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

CLIENT: SMUGGLERS COVE
INVESTMENTS, LLC
DATE OF FIELD SURVEY:
7/18/2020
DRAWN BY: CAC
JOB NUMBER: 20344.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649



FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN THE FIRM ZONE "X500" ACCORDING TO MAP NUMBER 28047C0376G, DATED JUNE 16, 2009. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN SMARTCODE T3 AS PER CITY OF GULFPORT ONLINE ATLAS.

REFERENCE MATERIALS:

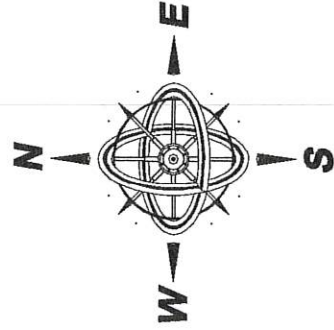
- 1.) GULFPORT ONLINE ATLAS
- 2.) RECORDED PLAT OF WEST SIDE ADDITION
- 3.) HARRISON COUNTY TAX MAPS
- 4.) INSTRUMENT NO. 2020-6901-D-J-I
- 5.) INSTRUMENT NO. 2020-6904-D-J-I

GPS OBSERVATION NOTE

DATE OF FIELD WORK: 7/18/2020
TOPCON HIPER VR RECEIVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK

A RESUBDIVISION OF TWO PARCELS, CITY OF
GULFPORT, FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI, INTO LOTS
"A" AND "B". SAID PARCELS BEING REFERRED
TO AS TAX PARCEL NOS. 07111-03-056.000 AND
07111-03-057.000, ADDRESS-
1008 40TH AVENUE

- LEGEND:
- IRON ROD FOUND
 - IRON PIPE FOUND
 - IRON ROD SET
 - SPIKE FOUND
 - CONCRETE MONUMENT FOUND
 - CONCRETE MONUMENT SET
 - LIGHT TARD KNOT FOUND
 - AS PER SURVEY
 - AS PER RECORD
 - AS PER PLAT
 - IRON ROD FOUND
 - IRON ROD SET



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BY GPS OBSERVATION
(DATUM=NAD 83)

SCALE 1" = 30'

NOTE:

PROPERTY IS
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OF GULFPORT
WATER AND SEWER
AT THIS TIME.

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CLIENT: SMUGGLERS COVE
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DATE OF FIELD SURVEY:
7/18/2020
DRAWN BY: CAC
JOB NUMBER: 20344.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

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- 2.) RECORDED PLAT OF WEST SIDE ADDITION
- 3.) HARRISON COUNTY TAX MAPS
- 4.) INSTRUMENT NO. 2020-6901-D-J1
- 5.) INSTRUMENT NO. 2020-6904-D-J1

MINIMUM BUILDING
SETBACKS:

THIS PARCEL OF LAND IS
LOCATED IN SMARTCODE T3 AS
PER CITY OF GULFPORT ONLINE
ATLAS.

GPS OBSERVATION
NOTE

DATE OF FIELD WORK: 7/18/2020
TOPCON HIPER VR RECIEVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL # 07111-03-056.000 AND 07111-03-057.000, LOCATED IN WEST SIDE ADDITION TO GULFPORT, MS. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON SOUTH SIDE OF 11TH STREET AND ON THE EAST SIDE OF 40TH AVENUE. THE AD VALOREM TAX PARCEL NUMBERS OF THE SUBJECT PROPERTY IS

07111-03-056.000 AND 07111-03-057.000. THE CASE FILE NUMBER IS _____

OWNER'S DEDICATION

THIS IS TO CERTIFY THAT SMUGGLERS COVE INVESTMENTS, LLC IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 16th DAY OF December, 2020

SMUGGLERS COVE INVESTMENTS, LLC

BY: Slawomira Niesobka

SLAWOMIRA NIESOBKA, MANAGING MEMBER

THE APPLICANTS HEREBY COVENANT AND AGREE TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS, AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY DESCRIBED HEREIN.

RATIFIED AND APPROVED BY:

SMUGGLERS COVE INVESTMENTS, LLC

BY: Slawomira Niesobka

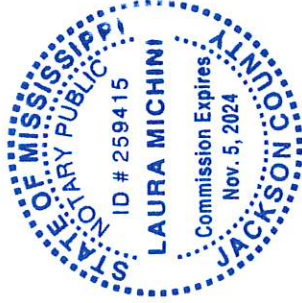
SLAWOMIRA NIESOBKA, MANAGING MEMBER

THIS 16th DAY OF December, 2020

ACKNOWLEDGEMENT

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAMED SLAWOMIRA NIESOBKA, MANAGING MEMBER OF SMUGGLERS COVE INVESTMENT, LLC, WHO ACKNOWLEDGED THAT SHE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

Lauren
NOTARY PUBLIC



MY COMMISSION EXPIRES: 11/5/2024

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 15th DAY OF December, 2020.

Clifford A. Crosby
CLIFFORD A. CROSBY, MS PLS 2539



CERTIFICATE OF APPROVAL BY THE PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE _____ DAY OF _____, 20____.

BY:

Keith Williams
THE CITY OF GULFPORTS PLANNING COMMISSION CHAIRMAN

Greg Holmes
THE CITY OF GULFPORTS PLANNING DIVISION ADMINISTRATOR

CERTIFICATE OF APPROVAL BY THE COUNCIL

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT CITY COUNCIL, AT THE REGULAR

MEETING OF SAID COUNCIL HELD ON THE _____ DAY OF _____, 20____.

ATTEST:

Brittany Rodgers

THE CITY OF GULFPORTS CLERK OF COUNCIL

F.B. "Rusty" Walker, IV
THE CITY OF GULFPORTS COUNCIL PRESIDENT

CERTIFICATE OF APPROVAL BY THE MAYOR

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED

AND APPROVED BY THE MAYOR, THIS _____ DAY OF _____, 20____.

Billy Hewes

THE CITY OF GULFPORTS MAYOR

PREPARED BY:

CLIENT: SMUGGLERS COVE
INVESTMENTS, LLC
DATE OF FIELD SURVEY:
7/18/2020
DRAWN BY: CAC
JOB NUMBER: 20344.dwg

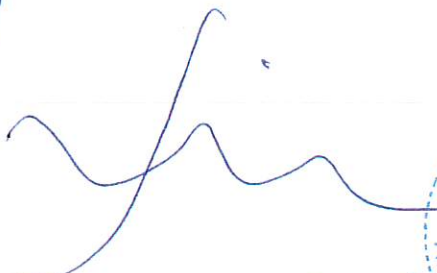
CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

TAX PARCEL # 0711I-03-056.000

0711I-03-057.000

I, Slawomira Niesobka,
the sole owner & agent of
Smugglers Core Investments LLC
State hereby that there are no
restrictions or protective
covenants prohibiting the resubdivision
of the property.

On the 30th July 2020


Tracy D. Boyd
Notary



SCANNED



Jefferson 1st Judicial District
Instrument 2020 6904 D -J1
Filed/Recorded 6/18/2020 11:45 A
Total Fees \$ 26.00
3 Pages Recorded

Prepared by:
David B. Pilger
Attorney at Law
1406 Bienville Blvd., Suite 101
Ocean Springs, MS 39564
(228) 215-0011

Grantor:
RFMG Holding, Inc., a MS Corporation
521 2nd St.
Gulfport, MS 39507
(931) 472-5686

REVIEWED

Return To:
David B. Pilger
Attorney at Law
1406 Bienville Blvd., Suite 101
Ocean Springs, MS 39564
(228) 215-0011

Grantee:
**Smugglers Cove Investments, LLC, a
Mississippi limited liability company**
4215 W Railroad St.
Gulfport, MS 39501
(561) 251-1940

File No. Z208401S

INDEXING INSTRUCTIONS: Lots 13-15, & part of Lot 16, Blk 17, West Side Add, 1st JD, Harrison County, MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION OF the price and 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, **RFMG Holding, Inc., a MS Corporation**, does hereby sell, convey and warrant unto **Smugglers Cove Investments, LLC, a Mississippi Limited Liability Company**, all of that certain tract, piece or parcel of land situated in the First Judicial District of Harrison County, Mississippi, together with all improvements, buildings, fixtures, and appurtenances thereunto belonging, and being more particularly described as follows, to-wit:

Lots 13-15 and South 5 Feet of Lot 16 Blk 17, West Side Addition, a subdivision according to a map or plat thereof which is on file of record in the office of the Chancery Clerk in the First Judicial District of Harrison County, MS, in Plat Book 3, at Page 17, reference to which is hereby made in aid of and as a part of this description.

If this property is bounded by water, this conveyance includes any natural accretion, and is subject to any erosion due to the action of the elements. Such riparian and littoral rights as exist are conveyed herewith but without warranty as to their nature or extent. If any portion of the property is below the mean high tide watermark, or is coastal wetlands as defined in the Mississippi Coastal Wetlands Protection Act it is conveyed by quitclaim only.

Grantor quitclaims any and all oil, gas, and other minerals owned, if any, to Grantee. No mineral search was requested or performed by preparer.

This conveyance is subject to any and all covenants, rights of way, easements, restrictions and reservations of record in the office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi.

It is agreed and understood that the taxes for the current year have been pro-rated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, the Parties hereto agree to make all necessary adjustments on the basis of an actual proration.

WITNESS MY SIGNATURE, on this the 15th day of June, 2020.

RFMG Holding, Inc., a MS Corporation

Valencia Daniels
By: Valencia Daniels, President

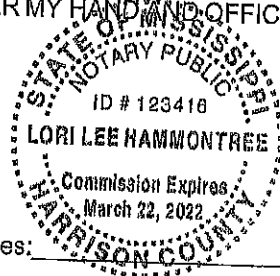
CORPORATE ACKNOWLEDGEMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 15th day of June 2020, within my jurisdiction, the within named **Valencia Daniels**, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that she executed the same in her representative capacity, and that by her signature on the instrument, and as the act and deed of the person or entity upon behalf of which she acted, executed the above and foregoing instrument, after first having been duly authorized so to do

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 15th day of June, 2020.

(AFFIX SEAL)



Lori Lee Hammontree
NOTARY PUBLIC

My commission expires: _____

DEED ACCEPTED BY:

[Signature]
Smugglers Cove Investments, LLC,
a Mississippi Limited Liability Company, By:
Slawomira Niesobska, Managing Member, Grantee

CORPORATE RESOLUTION

In a duly called meeting of all of the Members/Managers/Shareholders of the below named Company, it was unanimously approved by all of the Members/Managers/Board of Directors that **Valencia Daniels**, President, has complete authority to sell on behalf of the below named company the property located at, or described as:

Property Address: 1008 40th Ave., Gulfport, MS 39501.

Lots 13-15 and South 5 Feet of Lot 16 Blk 17, West Side Addition, a subdivision according to a map or plat thereof which is on file of record in the office of the Chancery Clerk in the First Judicial District of Harrison County, MS, in Plat Book 3, at Page 17, reference to which is hereby made in aid of and as a part of this description.

RFMG Holding, Inc., a MS Corporation.

So approved and acknowledged this, the 15th day of June, 2020.

RFMG Holding, Inc., a MS Corporation


By: Valencia Daniels, President

CORPORATE ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, **VALENCIA DANIELS**, the duly appointed sole member of **RFMG Holding, Inc., a MS Corporation**, who acknowledged before me that SHE signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes therein mentioned, for and on behalf of said Company as its own act and deed, after first having been duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 15th day of June, A.D. 2020.

(AFFIX SEAL)



My commission expires:


NOTARY PUBLIC

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

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, March 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, March 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.

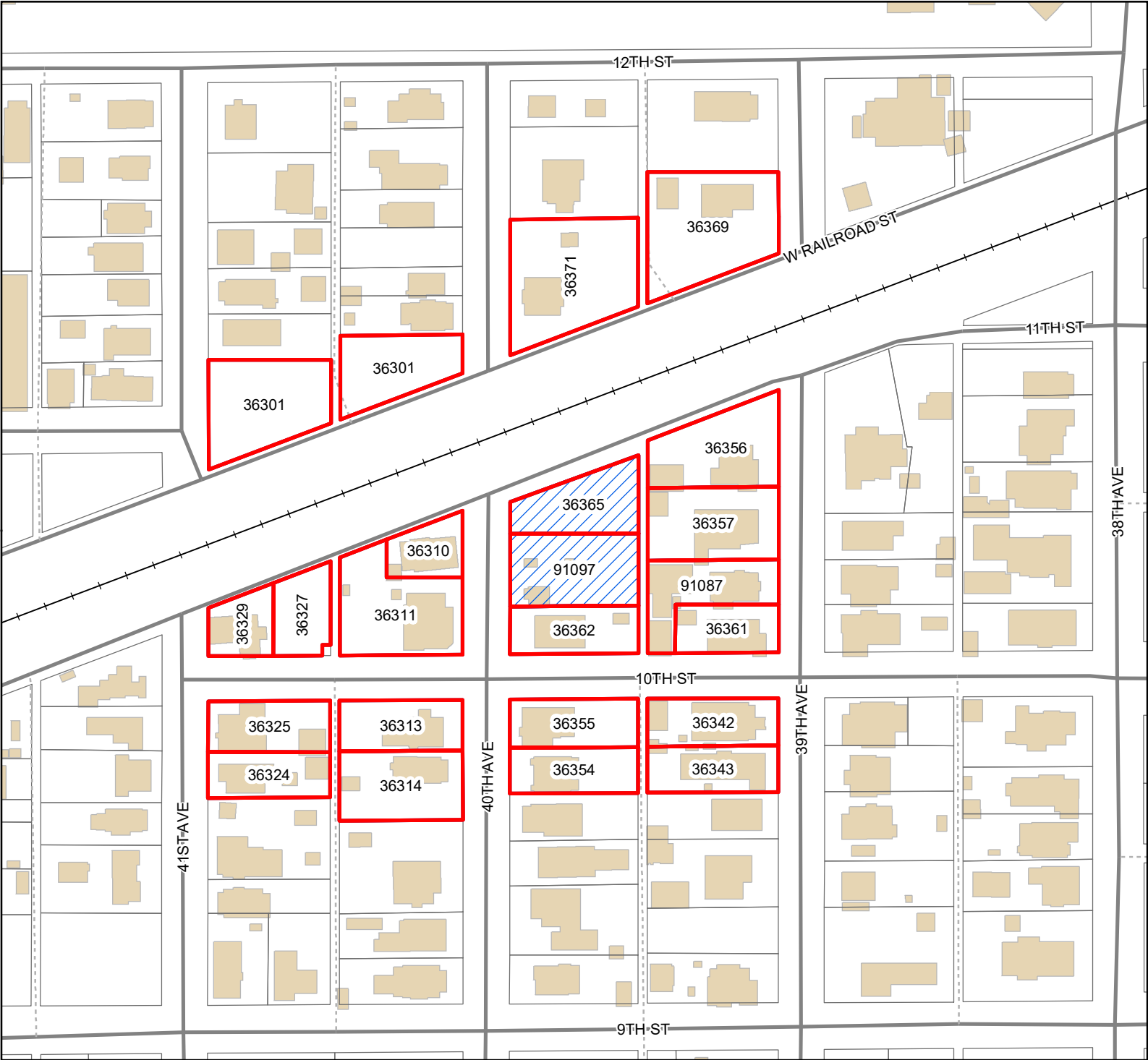
RE: Resubdivision 2102PC019, by owner Smugglers Cove Investments, LLC, tax parcels 0711I-03-056.000 and 0711I-03-057.000, Divide into two new parcels, 40th Ave, Zoned T3 (Sub-Urban Zone), Ward 2

To Applicants and Adjacent Property Owners:

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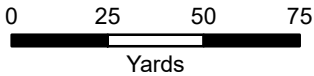
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Mail	PPIN	Parcel ID (019)	Name	Address	City	State	ZIP
Y	91097	0711I-03-056.000	SMUGGLERS COVE INVESTMENTS LLC	4215 W RAILROAD ST	GULFPORT	MS	39501
Adjacent Property Owners							
Y	36314	0711I-03-063.000	KERGOSIEN GREGORY G JR & ILONA P	P O BOX 4126	GULFPORT	MS	39502
Y	36310	0711I-03-059.000	BROOKS DENA	1007 40TH AVE	GULFPORT	MS	39501
Y	36356	0711I-03-028.000	YOHO MENDAL L & GENEVIEVE A ETAL	131 POCO MAS DR	BRIDGEPORT	WV	26330
Y	36371	0711I-04-008.000	COE DOUGLAS M & LINDA G	1102 40TH AVE	GULFPORT	MS	39501
N	36365	0711I-03-057.000	SMUGGLERS COVE INVESTMENTS LLC	4215 W RAILROAD ST	GULFPORT	MS	39501
Y	36357	0711I-03-029.000	TENNEY JOSEPH E & SUSAN B	101 MCCAUGHAN AVENUE	LONG BEACH	MS	39560
Y	91087	0711I-03-030.000	BORDEAUX AMELIA S	1007 39TH AVE	GULFPORT	MS	39501
Y	36327	0711I-03-075.000	NEELY WHITES TAX & FINANCIAL LLC	2109 19TH ST	GULFPORT	MS	39501
N	36329	0711I-03-075.001	NEELY WHITES TAX & FINANCIAL LLC	2109 19TH ST	GULFPORT	MS	39501
Y	36362	0711I-03-055.000	NUGENT CAROLYN SUE	1000 40TH AVE	GULFPORT	MS	39501
Y	36355	0711I-03-054.000	KOONCE GARY L	922 40TH AVE	GULFPORT	MS	39501
Y	36343	0711I-03-033.000	JENSEN KATHLEEN M	917 39TH STREET	GULFPORT	MS	39503
Y	36311	0711I-03-061.000	COCHRAN JENNIFER D	4000 10TH ST	GULFPORT	MS	39501
Y	36342	0711I-03-032.000	WELFORD JOAN MARIE	925 39TH AVE	GULFPORT	MS	39501
Y	36324	0711I-03-072.000	INGLES LINDA SUE & RUEGGER RODNEY L	918 41ST AVE	GULFPORT	MS	39501
Y	36354	0711I-03-053.000	HOUSE RICK E & LAURA L	5403 QUAIL CREEK CIRCLE	BILOXI	MS	39532
Y	36361	0711I-03-031.000	RYNNING CAROL E	1001 39TH AVE	GULFPORT	MS	39501
Y	36313	0711I-03-062.000	ROCKY ROBERT G	53485 HWY 433	SLIDELL	LA	70461
Y	36325	0711I-03-073.000	KEOGH JOHN PATRICK JR	924 41ST AVE	GULFPORT	MS	39501
Y	36301	0711I-04-017.000	CARRANZA MERCEDES	16164 ORANGE GROVE RD	GULFPORT	MS	39503
Y	36369	0711I-04-006.000	CHURCH JOSEPH A III & CAROL P	1105 39TH AVE	GULFPORT	MS	39501



Legend

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



1 inch = 150 feet



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

**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

CITY OF GULFPORT PLANNING COMMISSION

2102PC019

TRANSCRIPT OF HEARING

March 25, 2021

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF MARCH 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
B.J. SELLERS
CHARLIE HEWES
JOHN ANTHONY
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
EMMA STRONG
CORY LONG

1 1. Resubdivision 2102PC019

2 MS. STRONG: Resubdivision 019 has been duly
3 and timely noticed as required by law. The applicant
4 requests to divide into two new parcels at 40th Avenue zoned
5 T3 in Ward 2. A copy of the packet considered is hereby
6 offered to the record.

7 MR. WILLIAMS: Thank you, Emma.

8 All right. Is someone here to speak for this
9 case?

10 MS. NIE: I'm Lexy Nie at 4215 West Railroad
11 Street, Gulfport 39501.

12 MR. WILLIAMS: All right. Thank you.
13 Explain to us what you're trying to get approved here
14 tonight, please.

15 MS. NIE: So I own two lots. One of them is
16 Lot 1 at 1010 40th Avenue. The other one is Lot 2 located
17 at 1008 40th Avenue, Gulfport.

18 The lots are different in size. And the Lot
19 1 is substantially smaller than Lot 2. And I would like to
20 equalize them in size and that should make them more
21 compliant with the minimum requirements of the Smart Code.

22 MR. WILLIAMS: All right. Commissioners,
23 you've heard the applicant and had a chance to review the
24 packet. Any questions of the applicant right now?

25 Okay. If something comes up, we'll call you

1 back up. All right. Thank you. Appreciate it.

2 Anyone else here to speak for this case
3 tonight?

4 Is there anyone here to speak against this
5 case tonight?

6 All right. Commissioners, you've had a
7 chance to review the packet. Any questions for the staff?
8 Or I'll take a motion, please.

9 MR. SELLERS: I make a motion we approve Case
10 File 2102PC019 with stated conditions.

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

13 MR. JONES: Second.

14 MR. WILLIAMS: Got a motion and a second to
15 approve this case. Any further discussion? If not, all
16 those in favor signify by saying aye. Any opposed?

17 All right. It's been approved. Thank you,
18 ma'am.

19 (Unanimous vote.
20
21
22
23
24
25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2103PC019

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 3 pages constitute a true and correct transcription of said hearing held on the 25th day of March 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 29th 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 23, 2021

Re: Resubdivision 2103PC035: by owners Jeanette and Wallace Ladner, tax parcels 0711O-03-074.000 and 0711O-03-073.000, Divide into four new parcels, Woodward and Alston Ave, Zoned T3 (Sub-Urban Zone), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Daigle

Second: Mr. Jones

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Jeanette Ladner

Speaking against the Petition: None

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

Please place the attached item on the Council agenda for May 4, 2021.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2103PC035

Hearing Date: March 25, 2021

Current Zoning/Use: T3 / Vacant lots

Legal: Resubdivision 2103PC035, by owners Jeanette and Wallace Ladner, tax parcels 0711O-03-074.000 and 0711O-03-073.000, Divide into four new parcels, Woodward and Alston Ave, Zoned T3 (Sub-Urban Zone), Ward 2

TECHNICAL DETAILS

The applicant is requesting to re-divide 2 parcels, totaling 42,760 square feet of residentially zoned property into 3 parcels. These new tracts are proposed as Tract 1-3 on the Resubdivision Certificate. The parcels are specific to T3 SmartCode Transect Zone Appendix D and allow a maximum density of 5 housing units per acre which is equivalent to a minimum 8,712 square feet per lot, and a 60-foot minimum lot width. Each proposed tract meets these requirements.

The Gulfport Subdivision Regulations require that:

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

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

EXECUTIVE SUMMARY

The proposed new parcels all exceed the minimum lot width and area for the transect zone.

Any approval should consider these conditions:

1. Must meet all current building codes and all other City of Gulfport Ordinances.
2. Must meet code and city ordinance.
3. Each parcel to have separate water and sewer service.
4. Each lot to have separate water and sewer services.

Technical Report

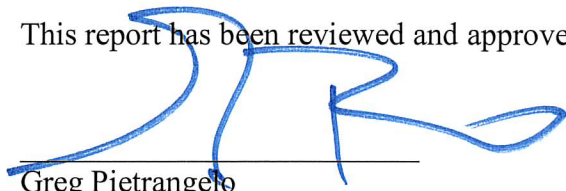
Resubdivision

DEPARTMENTAL CONDITIONS

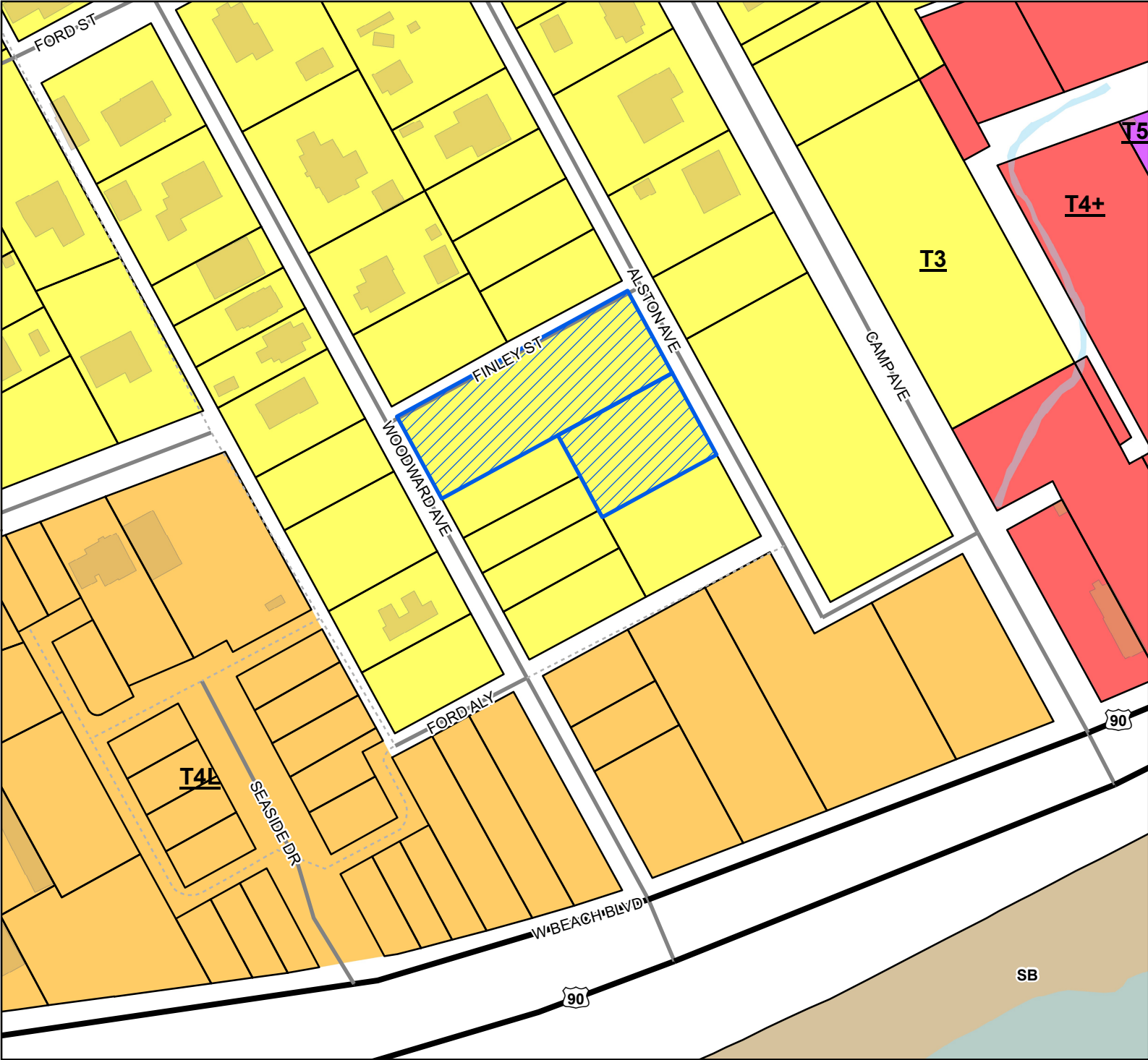
<u>Engineering:</u>	Each parcel to have separate water and sewer service. Memo dated 3/11/2021.
<u>Public Works:</u>	Each lot to have separate water and sewer services. Memo dated 3/11/2021.
<u>Traffic and Safety:</u>	No conditions. Memo dated 3/11/2021.
<u>Building Code Services:</u>	Must meet all current building codes and all other City of Gulfport Ordinances. Memo dated 3/4/2021.
<u>GIS:</u>	No conditions. Memo dated 3/10/2021.
<u>Police Department:</u>	No conditions. Memo dated 3/9/2021.
<u>Fire Department:</u>	Must meet code and city ordinance. Memo date 3/9/2021.
<u>City Arborist:</u>	No conditions. Memo dated 3/4/2021.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Legend

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

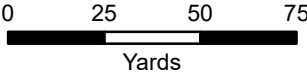
Smart Code

- T5
- T4+
- T4L
- T3

Zoning

- SB - Sand Beach

Site Information
07110-03-074.000
07110-03-073.000
Zoning: T3 (Sub-Urban Zone)
Size: 42,760 sq ft
Flood: AE



1 inch = 150 feet



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

For Staff Use Only

Case Number: 2103 PC 035Date Received: 1/29/21Receipt Number: 10494462Received By: mwZoning: T3Ward: 2 Flood: AESize: 42,760 sqft

(If necessary, use separate sheet of paper)

TAX PARCEL #

0	7	1	1	0
0	7	1	1	0

 -

0	3
0	3

 -

0	7	4
0	7	3

 •

0	0	0
0	0	0

Address of Property Involved: Woodward Ave / Alston Ave.Lot(s) 22-25, Block(s) 4, Subdivision Gaston Point Beach Add.General Location: Alston Ave. west side area**GENERAL DESCRIPTION OF REQUEST:**

I would like to divide two parcels into three parcels that each will be 61.68 ft. wide and 8,786 sq. ft parcels.

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

Jeanette Ladner
Printed Name of Owner

PO Box 6496
Mailing Address

Gulfport, MS 39506
City State Zip code

228-861-3279
Home Phone Work/Cell Phone

jeanetteladner1@gmail.com
Email

[Signature]
Signature of Owner

Printed Name of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature of Agent

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



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

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

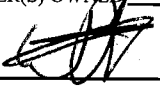
I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request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

NAME OF OWNER (PRINT) Wallace Ladner II

ADDRESS (STREET, CITY, STATE, ZIP CODE) PO BOX 6496 Gulfport MS 39506

PHONE # (H) 228-297-3279 (W) _____

TAX PARCEL NUMBER(S) OWNED 07110-03-073.000 / 07110-03-074.000

SIGNATURE: 

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

PERSON/AGENT FOR YOU: _____



Covenant Affidavit

I, Jeanette Ladner, being owner or agent of the property

PRINT NAME

07110-03-074.000
07110-03-073.000

PRIMARY ADDRESS OR PARCEL

which is the subject of this application, hereby state that this variance request is not in violation of any restrictive or protective covenants.

[Signature]
Signature

1/19/2021
Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 19th day of January, 20 21

Matilda Welch
Notary Public



Commission Expiration

SCANNED



J. Jordan 1st Judicial District
Instrument 2018 8284 D - J1
Filed/Recorded 11/19/2018 03:02 P
Total Fees \$ 24.00
4 Pages Recorded

Prepared By & Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550
Our File: 181958

Index As:

REVIEWED

STATE OF MISSISSIPPI

COUNTY OF HARRISON

SPECIAL WARRANTY DEED

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

**COMMUNITY BANK, COAST,
2314 BIENVILLE BLVD
OCEAN SPRINGS, MS 39564
228-872-6755**

does hereby sell, convey and specially warrant unto

**WALLACE S. LADNER, II AND WIFE, JEANETTE N. LADNER
as tenants by the entirety with full rights
of survivorship and not as tenants in common
P. O. BOX 6496
GULFPORT, MS 39506
228-697-3279**

the following described land and property being located in Harrison County, Mississippi,
being more particularly described as follows, to-wit:

Property # 1; Lot 34, Block 4, GASTON POINT BEACH ADDITION, 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,

AND ALSO: Lot Thirty-Three (33), less the south ten (10) feet of said lot, in Block Four (4), GASTON POINT BEACH ADDITION, 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 4 at Page 15, (copy Book 2A at Page 141) thereof reference to which is hereby made in aid at as a part of this description, also the West One-Half of vacated alley.

AND ALSO: Commence at the Northeast corner of Lot 34, Block 4, GASTON POINT BEACH ADDITION, and run thence easterly a distance of 7.5 feet to the center of an alley which is now vacated; run thence southerly along the center of the alley as vacated, a distance of 50 feet; run thence westerly a distance of 7.5 feet to the southeast corner of Lot 34; run thence northerly along the east line of Lot 34, a distance of 50 feet to the point of beginning; being also described as the west one-half of that portion of a 15 foot alley lying adjacent to and east of Lot 34, Block 4, GASTON POINT BEACH ADDITION, and being 7.5 feet east and west, and 50 feet north and south; which alley was vacated by Gulfport City Ordinance #858 and recorded in Deed 372 at Page 52.

INDEX IN: Lots 33 & 34, Blk 4, Gaston Point Beach Addition

Property # 2; Lot 24, 25, 26, 27 and 28, Block 4, of GASTON POINT BEACH ADDITION, and the Easterly 7.5 feet of the 15.0 foot alley lying, immediately West and adjacent to said Lots 24, 25, 26 and 27, Block 4, as vacated by Ordinance No. 858 on August 20, 1953 and recorded in the office of the Chancery Clerk in Deed Book 372 at page 52; and also Lot 36, CAMP ADDITION, City of Gulfport, First Judicial District of Harrison County, Mississippi,

INDEX IN: Lots 24-28, Blk 4, Gaston Point Beach Addition and Lot 36 Camp Addition

Property #3; Lots 22, 23, 35 and 36, Block 4 of GASTON POINT BEACH ADDITION to the City of Gulfport, per plat Book 4, Page 15 of the Plat Book Records of the First Judicial District of Harrison County, Mississippi; also, that portion of the vacated alley lying between the above described lots, less and except the North 15 feet of Lots 36 and 22, conveyed to the City of Gulfport, Mississippi, for the extension of Finley Street; also, less the West 5 feet of Lots 35 and 36 for the widening of Woodward Avenue, all in accordance with the Plat of Gaston Point Beach Addition to the City of Gulfport, Mississippi, on file and record in the office of the Clerk of Chancery Court of the First Judicial District of Harrison County, Mississippi.

INDEX IN: Lots 22, 23, 35 & 36, Blk 4, Gaston Point Beach Addition

Property # 4;

Lot Twenty-Nine (29), Block Four (4), GASTON POINT BEACH ADDITION to the City of Gulfport, Mississippi, 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 4 at Page 15 (Copy Book 2-A at Page 141) thereof, reference to which is hereby Made in aid of and as a part of this description.

INDEX IN: Lot 29, Blk 4, Gaston Point Beach Addition

Property # 5;

Lot Thirty-one (31) and the South Ten (10) feet of Lot Thirty-two (32), Block Four (4), GASTON POINT BEACH ADDITION to the City of Gulfport, Mississippi, as shown by 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, together with all interest in and to one-half (1/2) of a 15-foot alley running north and south joining the above-described lots on the east side and vacated as per city ordinance recorded in Deed Book 372 at page 52.

AND ALSO

Two parcels of land being situated in and a part of Lot Thirty (30), Block Four

(4), GASTON POINT BEACH ADDITION in the City of Gulfport, First Judicial District of Harrison County, Mississippi, as shown by 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-A at page 141 thereof (Copy Book 4 at page 15), reference to which is hereby made in aid of and as a part of this description, and being more particularly described as follows, to-wit:

PARCEL TWO: Commence at the northwest corner of said Lot 30, run thence North 61 degrees 40 minutes 27 seconds East a distance of 5.00 feet along the north line or said Lot 30 to the easterly right-of-way of Woodward Avenue for the point of beginning of the parcel herein described; thence from said point of beginning continue North 61 degrees 40 minutes 27 seconds East a distance of 102.85 feet along the north line of said Lot 30 to the northeast corner of said Lot 30, thence run South 28 degrees 13 minutes 32 seconds East a distance of 62.00 feet along the East line of said Lot 30, thence run South 61 degrees 40 minutes 27 seconds West a distance of 102.85 feet to the easterly right-of-way of Woodward Avenue; thence run North 28 degrees 13 minutes 32 seconds West a distance of 62.00 feet along the easterly right-of-way of Woodward Avenue to the point or beginning.

PARCEL THREE: Commence at the northwest corner of said Lot 30, run thence North 61 degrees 40 minutes 27 seconds East a distance of 107.85 feet along the North line of said Lot 30 to the Northeast corner of Said Lot 30; thence run South 28 degrees 13 minutes 32 seconds East a distance of 62.0 feet along the East line of said Lot 30 to the point of beginning of the parcel herein described; thence continue from said point of beginning South 28 degrees 13 minutes 32 seconds East a distance of 54.00 feet along the East line of said Lot 30; thence run South 61 degrees 40 minutes 27 seconds West a distance of 102.85 feet to the easterly right-of-way of Woodward Avenue; thence run North 28 degrees 13 minutes 32 seconds West a distance of 54.00 feet; thence Run North 61 degrees 40 minutes 27 seconds East a distance of 102.85 feet to Point of Beginning. Together with Grantors' Interest in the alley between Lots Thirty (30) and Thirty-one (31) of Block Four (4), GASTON POINT BEACH ADDITION to the City of Gulfport, Mississippi, as shown by the official map or plat thereof on file and of record of the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, vacated as per city ordinance recorded in Deed Book 372 at page 52.

THE ABOVE described property is no part the homestead of the Grantor herein.

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

TAXES for the current year have been pro-rated as of this date and are hereby assumed by the Grantees herein.

IN WITNESS WHEREOF, COMMUNITY BANK, COAST has caused this conveyance to be executed by its duly authorized officer, he having first been duly authorized to do so, on this the 19th day of November, 2018.

COMMUNITY BANK, COAST

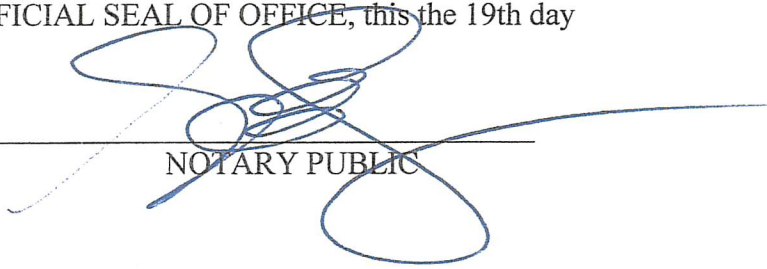

By: **ERIC M. CHAMBLESS, PRESIDENT**

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, ERIC M. CHAMBLESS, who acknowledge that he is PRESIDENT of COMMUNITY BANK, COAST, and as its act and deed, signed, sealed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned, for and on behalf of said entity, he having been first duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 19th day of November, 2018.


NOTARY PUBLIC

My Commission Expires:



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

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

This property is situated in Zones "AE-18", "AE-20" and "VE-20" per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-0376-G, Revised: 6/16/09. By graphic plotting.

**CERTIFICATE OF RESUBDIVISION
RESUBDIVISION OF PARCELS
#07110-03-073.000, AND 07110-03-074.000
LOTS 22-25, BLOCK 4,
GASTON POINT BEACH ADDITION**

LEGAL DESCRIPTIONS PRIOR TO RE-SUBDIVISION

LEGAL DESCRIPTION
(#07110-03-073.001 and 07110-03-073.000)
(DR 2012-2151-D-J1)

PARCEL 2

Lots 24, 25, 26, 27, and 28, Block 4, of Gaston Point Beach Addition, and the Easterly 7.5 feet of the 15.0 foot alley lying immediately West and adjacent to said Lots 24, 25, 26, and 27, Block 4, as vacated by Ordinance No. 858 on August 20, 1953 and recorded in the office of the Chancery Clerk in Deed Book 372 at Page 52, and also Lot 36, Camp Addition, City of Gulfport, First Judicial District of Harrison County, Mississippi.

(#07110-03-074.000)
(DR 2012-2151-D-J1)

PARCEL 3

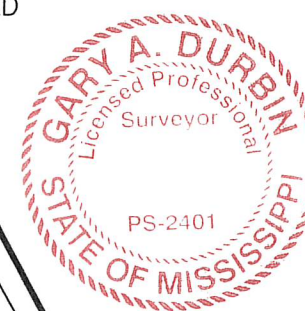
Lots 22, 23, 35, and 36, Block 4, of Gaston Point Beach Addition, to the City of Gulfport, per Plat Book 4, Page 15 of the Plat Book Records of the First Judicial of Harrison County, Mississippi, also that portion of the vacated alley lying between the above described lots, less and except the North 15 feet of Lots 36 and 22, conveyed to the City of Gulfport, Mississippi for the extension of Finley Street, also less the West 5 feet of Lots 35 and 36 for widening of Woodward Avenue, all in accordance with the Plat of Gaston Point Beach Addition to the City of Gulfport, Mississippi, on file and of record in the office of the Clerk of Chancery Court of the First Judicial District of Harrison County, Mississippi.

SHEET 1 OF 3 10663

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

SCALE: 1"=50'

IRF 1/2" IRON ROD FOUND
⊗ IRS 1/2" IRON ROD SET
CMF CONCRETE MONUMENT
P=PLAT OF RECORD
M=MEASURED
D=DEED



Lots to be served by existing city water available on Woodward Avenue and Alston Avenue, and existing city sewer system.

SETBACKS
FRONT 25'
SIDE 8'
REAR 8'

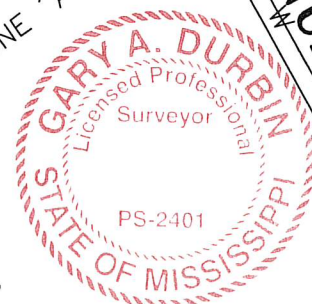
This is to CERTIFY that this plat or map and the survey on which it is based were made by myself in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi", and that monuments shown exist as located and that the dimensional and other data are correct to the best of my knowledge and belief. This survey meets the closure requirements as prescribed by law.

Gary A. Durbin, P.L.S. 2401
September 20, 2020
Revised: January 21, 2021

Lots to be served by existing city 8" water available on Woodward Avenue, Alston Avenue, and Alley and existing city 8" sewer system.

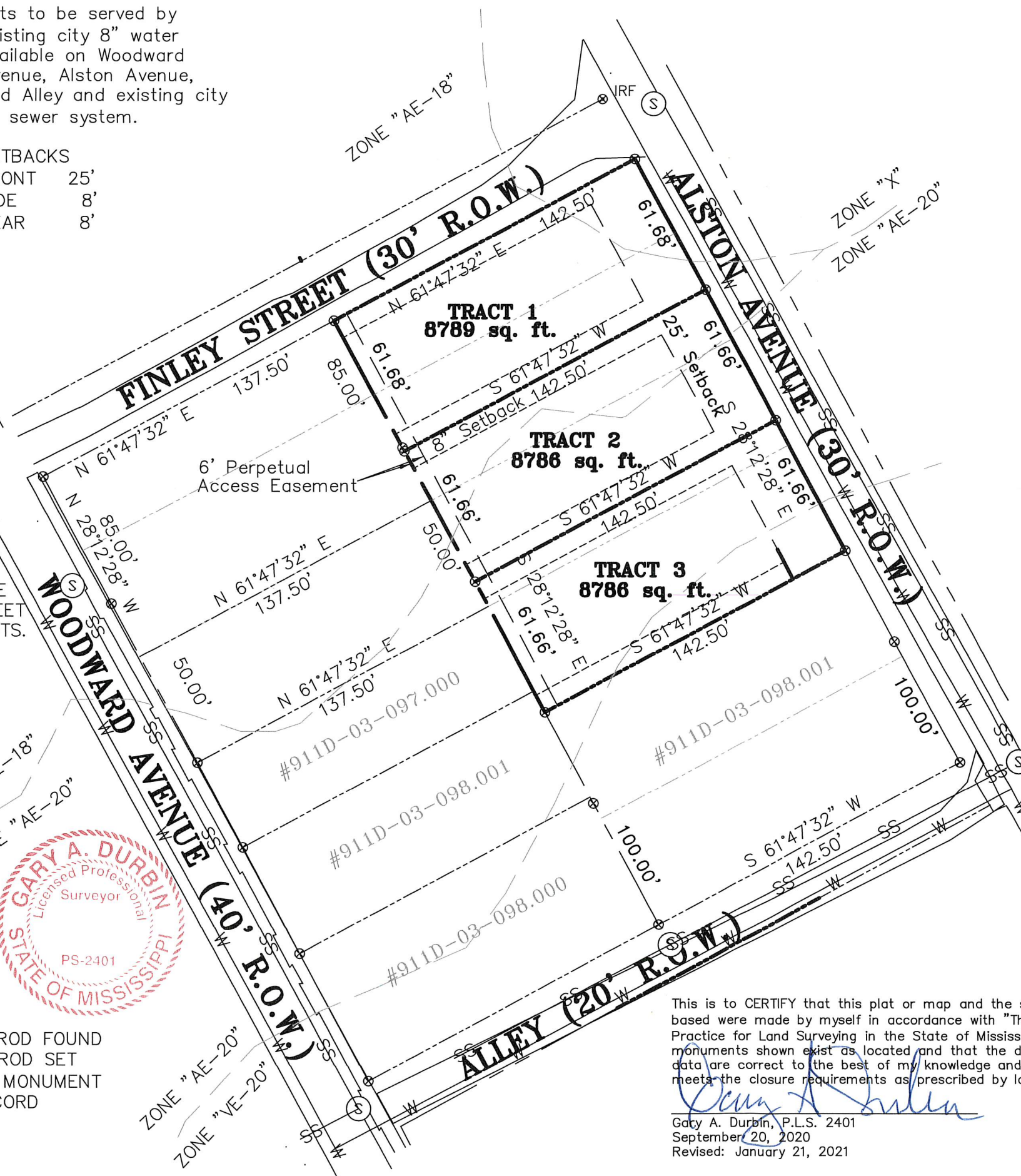
SETBACKS
FRONT 25'
SIDE 8'
REAR 8'

NOTE:
APPARENT EAST MARGIN OF WOODWARD AVENUE EXTENDING 5.00 FEET INTO ADJACENT LOTS.



SCALE: 1"=50'

IRF 1/2" IRON ROD FOUND
IRS 1/2" IRON ROD SET
CMF CONCRETE MONUMENT
P=PLAT OF RECORD
M=MEASURED
D=DEED



CERTIFICATE OF RESUBDIVISION RESUBDIVISION OF PARCELS #07110-03-073.000, AND 07110-03-074.000 LOTS 22-25, BLOCK 4, GASTON POINT BEACH ADDITION

LEGAL DESCRIPTIONS OF TRACTS CREATED BY THE RE-SUBDIVISION

(TRACT 1) As per survey

Lot 22 less the North 15 feet and the North 26.68 feet of Lot 23, Block Four, (4), Gaston Point Beach Addition, 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 4 at Page 15, (Copy Book 2A at Page 141) thereof reference to which is hereby made in aid of and as a part of this description, also the East One-half of vacated alley. Said parcel contains 8789 square feet.

(TRACT 2) As per survey

The South 23.32 feet of Lot 23 and the North 38.34 feet of Lot 24, Block Four, (4), Gaston Point Beach Addition, 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 4 at Page 15, (Copy Book 2A at Page 141) thereof reference to which is hereby made in aid of and as a part of this description, also the East One-half of vacated alley. Said parcel contains 8786 square feet.

(TRACT 3) As per survey

The South 11.66 feet of Lot 24 and all of Lot 25, Block Four, (4), Gaston Point Beach Addition, 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 4 at Page 15, (Copy Book 2A at Page 141) thereof reference to which is hereby made in aid of and as a part of this description, also the East One-half of vacated alley. Said parcel contains 8786 square feet.

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

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

This property is situated in Zones "AE-18", "AE-20" AND "VE-20" per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-0376-G, Revised: 6/16/09. By graphic plotting.

This is to CERTIFY that this plat or map and the survey on which it is based were made by myself in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi", and that monuments shown exist as located and that the dimensional and other data are correct to the best of my knowledge and belief. This survey meets the closure requirements as prescribed by law.

Gary A. Durbin, P.L.S. 2401
September 20, 2020
Revised: January 21, 2021

SHEET 2 OF 3

10663

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

**CERTIFICATE OF RESUBDIVISION
RESUBDIVISION OF PARCELS
#07110-03-073.000, AND 07110-03-074.000
LOTS 22-25, BLOCK 4,
GASTON POINT BEACH ADDITION**

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of Parcels #0711D-03-073.000 and 07110-03-074.000 of land in Lots 22 through 25, Block 4, Gaston Point Beach Addition to the City of Gulfport, City of Gulfport, First Judicial District of Harrison County, Mississippi. The subject property is generally described as being located at 542 Woodward Avenue. The ad valorem tax parcel number of the subject property is #0711D-03-073.000, 07110-03-074.000. The case file number is _____.

LEGAL DESCRIPTION PRIOR TO RE-SUBDIVISION
(#07110-03-096.000)

PARCEL 1

Lot 34, Block 4, of Gaston Point Beach Addition, 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.

(#07110-03-073.001 and 07110-03-073.000)
(DR 2012-2151-D-J1)

PARCEL 2

Lots 24, 25, 26, 27, and 28, Block 4, of Gaston Point Beach Addition, and the Easterly 7.5 feet of the 15.0 foot alley lying immediately West and adjacent to said Lots 24,m 25, 26, and 27, Block 4, as vacated by Ordinance No. 858 on August 20, 1953 and recorded in the office of the Chancery Clerk in Deed Book 372 at Page 52, and also Lot 36, Camp Addition, City of Gulfport, First Judicial District of Harrison County, Mississippi.

(#07110-03-074.000)
(DR 2012-2151-D-J1)

PARCEL 3

Lots 22, 23, 35, and 36, Block 4, of Gaston Point Beach Addition, to the City of Gulfport, per Plat Book 4, Page 15 of the Plat Book Records of the First Judicial of Harrison County, Mississippi, also that portion of the vacated alley lying between the above described lots, less and except the North 15 feet of Lots 36 and 22, conveyed to the City of Gulfport, Mississippi for the extension of Finley Street, also less the West 5 feet of Lots 35 and 36 for widening of Woodward Avenue, all in accordance with the Plat of Gaston Point Beach Addition to the City of Gulfport, Mississippi, on file and of record in the office of the Clerk of Chancery Court of the First Judicial District of Harrison County, Mississippi.

LEGAL DESCRIPTIONS OF TRACTS CREATED BY THE RE-SUBDIVISION (SEE SHEET 2 OF 3)

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

Ratified and Approved by:

JENNETTE LADNER

This 11th day of February, 2021.

ACKNOWLEDGE

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

This 11th day of February, 2021.

Notary Public

My Commission



PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the _____ day of _____, 2021.

Keith Williams, Chairman
Gulfport City Planning Commission

Gregory Holmes
Planning Division Administrator

APPROVAL

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

ATTEST:

ADOPT:

Brittany Rodgers City Council Clerk

F.B. "Rusty" Walker IV President City Council

This resubdivision plat and certificate of Resubdivision, having been submitted and approved by the Mayor, this _____ day of _____, 2021.

Billy Hewes, Mayor

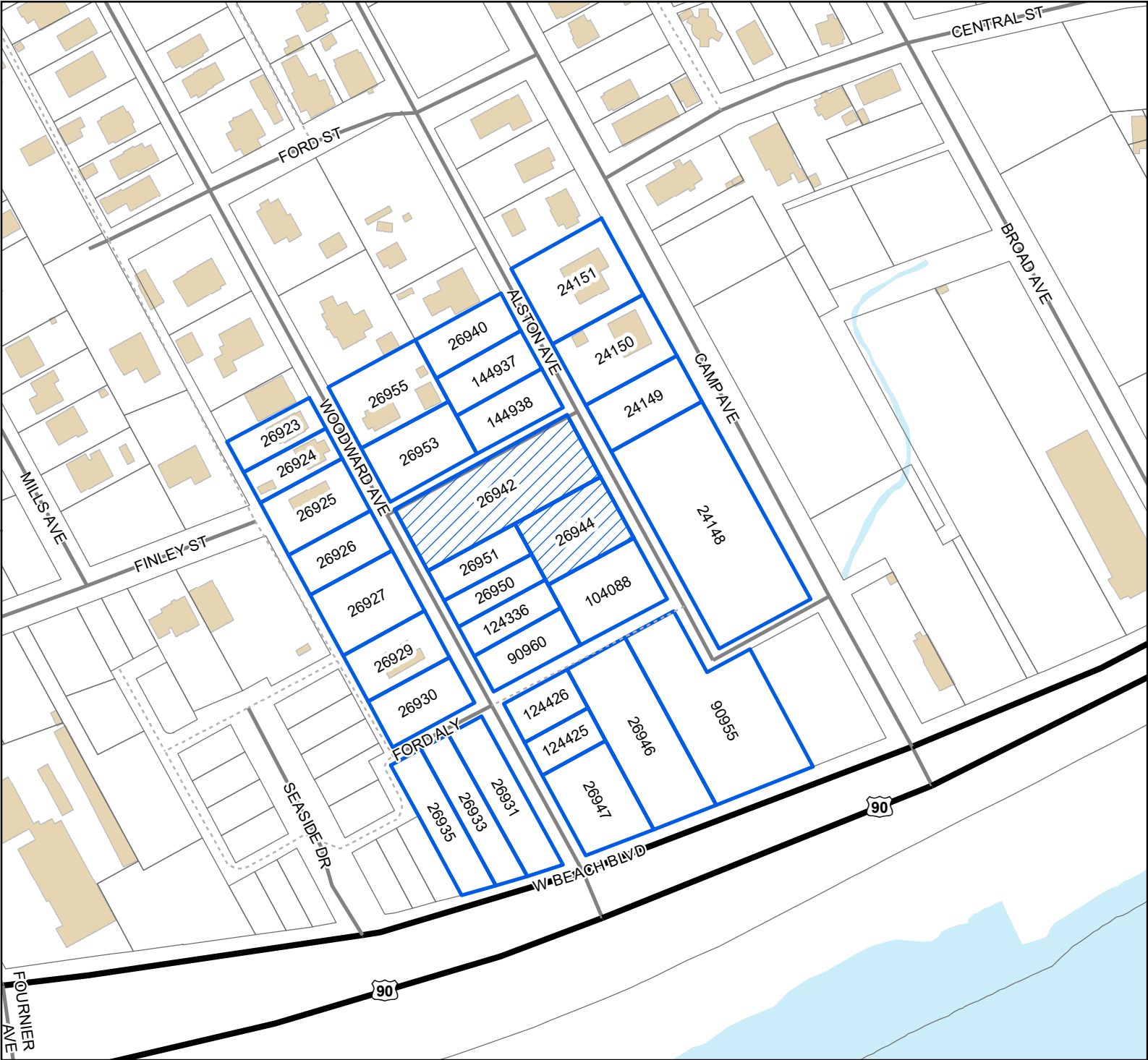
RE: Resubdivision 2103PC035, by owners Jeanette and Wallace Ladner, tax parcels 0711O-03-074.000 and 0711O-03-073.000, Divide into four new parcels, Woodward and Alston Ave, Zoned T3 (Sub-Urban Zone), Ward 2

To Applicants and Adjacent Property Owners:

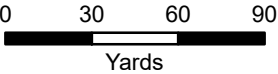
The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, March 25, 2021**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, March 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			JEANETTE & WALLACE LADNER (OWNERS)	P.O. BOX 6496	GULFPORT	MS	39506
			Adjacent Property Owners				
	104088	07110-03-073.001	BOUDREAUX KEEL & LISA	420 COPPERFIELD WAY	YOUNGSVILLE	LA	70592
	26933	07110-04-021.000	CECIL ROBERT DEAN & MARY ELIZABETH	1240 LYONS STATION RD	NEW HAVEN	KY	40051
N	26931	07110-04-020.000	CECIL ROBERT DEAN & MARY ELIZABETH	1240 LYONS STATION RD	NEW HAVEN	KY	40051
	26926	07110-04-016.000	COHEN JAMES M	12027 SWEET WATER CIRCLE	EAGLERIVER	AK	99577
	124336	07110-03-098.001	CONTRACTING 24-7 LLC	P O BOX 6496	GULFPORT	MS	39501
	26935	07110-04-022.000	DAHAN TED	7320 HAWTHORN AVE UNIT 309	LOS ANGELES	CA	90046
	26950	07110-03-097.000	FLOYD GREGORY J & JESSICA J	528 WOODWARD AVE	GULFPORT	MS	39501
	24148	07110-03-070.000	GILES PROPERTY MANAGEMENT LLC	41 CYPRESS LAKE TRAIL	PETAL	MS	39465
	26929	07110-04-018.000	HABITAT FOR HUMANITY OF MGC	2214 34TH ST	GULFPORT	MS	39501
	124425	07110-03-100.001	HINES KYLE & MARLENE G	430 WOODWARD AVE	GULFPORT	MS	39501
	144938	07110-03-076.002	JOHNSON JEANNE	PO BOX 1051	CLEVELAND	TN	37364
N	144937	07110-03-076.001	JOHNSON JEANNE	PO BOX 1051	CLEVELAND	TN	37361
N	26940	07110-03-076.000	JOHNSON JEANNE R	P O BOX 1051	CLEVELAND	TN	37364
N	26944	07110-03-073.000	LADNER WALLACE S II & JEANETTE N	P O BOX 6496	GULFPORT	MS	39506
N	26951	07110-03-096.000	LADNER WALLACE S II & JEANETTE N	P O BOX 6496	GULFPORT	MS	39506
N	26946	07110-03-099.000	LADNER WALLACE S II & JEANETTE N	P O BOX 6496	GULFPORT	MS	39506
N	90955	07110-03-072.000	LADNER WALLACE S II & JEANETTE N	P O BOX 6496	GULFPORT	MS	39506
N	26942	07110-03-074.000	LADNER WALLACE S II & JEANETTE N	P O BOX 6496	GULFPORT	MS	39506
	26923	07110-04-013.000	LAMB JAMES KENDALL & CHARLOTTE J	11 WISTERIA DRIVE	PASS CHRISTIAN	MS	39571
	26953	07110-03-094.000	MYERS BENJAMIN NATHAN	117 DARCY LANE	SLIDELL	LA	70458
	26955	07110-03-093.000	MYERS EDWARD S & CYNTHIA L	11568 REED ROAD	WHITEHOUSE	OH	43571
	24149	07110-03-069.000	PATENAUDE DALE T & CAROLE F	N3050 RIVERBEND DR	PISHTIGO	WI	54157
	24150	07110-03-068.000	PEREZ RICHARD R & EILEEN M	605 CAMP AVE	GULFPORT	MS	39501
	26927	07110-04-017.000	RUSSELL HEATHER & WILLIAMS JR JAMES	10520 CLINTON ST	RIVER RIDGE	LA	70123
	24151	07110-03-067.000	SANZIN JAMES A JR & MELISSA P	609 CAMP AVE	GULFPORT	MS	39503
	26925	07110-04-015.000	SEPULVADO ANTHONY & STACEY	2004 GIAISE STREET	MARRERO	LA	70072
	26924	07110-04-014.000	SMITH LINDA S	609 WOODWARD AVE	GULFPORT	MS	39501
	26930	07110-04-019.000	TAR HEEL INVESTMENTS LLC	PO BOX 342	LONG BEACH	MS	39560
	26947	07110-03-100.000	TORRES MARLYN & JOSEPH	232 MIANO ST	GARYVILLE	LA	70051
	90960	07110-03-098.000	WYMAN DAVID & JILLIAN L HITE-WYMAN	603 ELMEER AVE	METAIRIE	LA	70005
N	124426	07110-03-100.002	WYMAN DAVID & JILLIAN L HITE-WYMAN	603 ELMEER AVE	METAIRIE	LA	70005



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



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 or implied.



Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star

Miami Herald/el Nuevo Herald
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star Telegram
The State - Columbia

Sun Herald - Biloxi
Sun News - Myrtle Beach
The News Tribune - Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
	20937	Print Legal Ad - IPL0013311			2	7.11

Attention: Matilda Welch

PO BOX 1780

GULFPORT, MS 39502

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VII 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, March 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.

Re subdivision 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

Re subdivision 2103PC035, by owners Jeanette and Wallace Lachner, tax parcels 07110-03-074.000 and 07110-03-073.000, Divide into four new parcels, Woodward and Alston Ave, Zoned T3 (Sub-Urban Zone), Ward 2

Special Exception 2103SE036, by owners Kyle & Emily Fitzpatrick, tax parcel 07054-01-016.001, Request day care use, Old Hwy 49, Zoned R-O (Residence-office), Ward 7

Zoning Map Amendment 2103PC038, by agent Roy V. Dehon, tax parcel 00101-03-025.000, Request to rezone from R-2 (Single-family), B-1 (Neighborhood business), and B-2 (General business) to entirely B-2, 435 E Pass Rd, Ward 2

Planning Commission Approval 2103PC039, by owners Maggie & Jannita Johnson, tax parcel 08108-03-009.000, Request mobile home use, West Virginia Ave, Zoned R-1-S (Single-family), Ward 3

General Plan 2103PC045, by agent Brown, Mitchell & Alexander, Inc., tax parcels 0908E-01-001.001 and 0908F-01-001.000, Approval for General Plan for 18-lot subdivision (Florence Gardens Phase VII) with 9 outparcels, Music St, Zoned T4+ (General Urban Zone "Plus"), R-1-10 (Single-family), and R-2 (Single-family), Ward 6

Zoning Map Amendment 2103PC048, by agent Garlon Pomberton, tax parcels 1010E-01-003.000 and 1010E-01-011.000, Request to rezone from T3 (Sub-Urban zone) and T4+ (General Urban Zone "Plus") to completely T4+, W Pine St and Magnolia St, Ward 4

General Plan 2103PC049, by owner Rob Landis, LLC, tax parcel 0811F-05-031.000, Approval of General Plan for 12-lot townhouse development (24th Avenue Townhomes) with 1 outparcel, 24th Ave, Zoned T4L (General Urban Zone "Limited"), Ward 3

Final Plat 2103PC050, by owner Brookstone Gulf Coast LLC, tax parcels 1009N-01-002.000, 1009N-01-002.001, 1009N-01-002.002, 1009N-01-002.003, 1009N-01-002.004, 1009N-01-002.005, 1009N-01-002.006, 1009N-01-002.007, 1009N-01-002.008, 1009N-01-002.009, Approval of Final Plat for 103-lot subdivision (Brookstone) with 2 outparcels, E Taylor Rd, Zoned R-2 (Single-family), Ward 5

Planning Commission Approval 2104PC054, by agent Jeff Markella, Request small cell tower in city right-of-way, 42nd Ave, Lat 30.367421, Long -89.111307, Zoned CS (Civic space), Ward 1

Planning Commission Approval 2104PC055, by agent Jeff Markella, Request small cell tower in city right-of-way, 12th St, Lat 30.366548, Long -89.115639, Zoned R-B (Residence-business), Ward 1

Planning Commission Approval 2104PC056, by agent Jeff Markella, Request small cell tower in city right-of-way, Old Pass Rd, Lat 30.368693, Long -89.114997, Zoned R-B (Residence-business), Ward 1

Planning Commission Approval 2104PC057, by agent Jeff Markella, Request small cell tower in city right-of-way, Broad Ave, Lat 30.367777, Long -89.118191, Zoned T4+ (General Urban Zone "Plus"), Ward 1

Planning Commission Approval 2104PC058, by agent Jeff Markella, Request small cell tower in city right-of-way, Broad Ave, Lat 30.370791, Long -89.116869, Zoned T4+ (General Urban Zone "Plus"), Ward 1

Planning Commission Approval 2104PC059, by agent Jeff Markella, Request small cell tower in city right-of-way, Mita Ave, Lat 30.370114, Long -89.124835, Zoned R-2 (Single-family), Ward 1

Re subdivision 2101PC014, by agent Heinrich and Associates, tax parcels 1009L-02-001.001 and 1009L-02-007.000, Divide into 4 parcels, Lorraine Rd and Old Lorraine Rd, Zoned B-1 (Neighborhood business), Ward 5
This is the 3rd day of March 2021

Keith Williams, Chairman

City of Gulfport Planning Commission

IPL0013311

Mar 10 2021

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

No. of Insertions: 1

Beginning Issue of: 03/10/2021

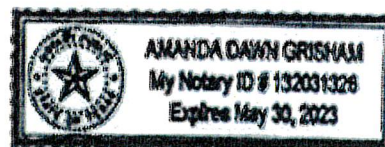
Ending Issue of: 03/10/2021

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

Sworn to and subscribed before me this 11th day of March in the year of 2021

Notary Public

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



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

CITY OF GULFPORT PLANNING COMMISSION

2103PC035

TRANSCRIPT OF HEARING

March 25, 2021

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF MARCH 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
B.J. SELLERS
CHARLIE HEWES
JOHN ANTHONY
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
EMMA STRONG
CORY LONG

1 2. Resubdivision 2102PC035

2 MS. STRONG: Resubdivision 035 has been duly
3 and timely noticed as required by law. The applicant
4 requests to divide into three new parcels at Woodward and
5 Alston Avenue zoned T3 in Ward 2. A copy of the packet
6 considered is hereby offered to the record.

7 MR. WILLIAMS: Thank you. Emma, you're
8 usually so quiet, and I appreciate you speaking up so you
9 don't have to use the microphone there. I appreciate it.
10 That's the loudest I've ever heard you.

11 You're here to speak for this case? All
12 right.

13 MS. LADNER: Jeanette Ladner, 4488 Kendall
14 Circle, Gulfport, Mississippi 39507.

15 MR. WILLIAMS: Quickly explain what you're
16 trying to do.

17 MS. LADNER: I have two parcels that are odd
18 shaped, and I'd like to make them into three parcels that
19 are equal in size.

20 MR. WILLIAMS: Okay. Commissioners, any
21 questions for the applicant?

22 If any questions come up, we'll bring you
23 back up. Thank you.

24 Anyone else here to speak for this case?

25 Anyone here tonight to speak against this

1 case?

2 Any questions on it?

3 All right. Commissioners, any questions for
4 the staff? Or I'll take a motion, please.

5 MR. DAIGLE: Motion to approve Case 2013PC035
6 with any conditions.

7 MR. WILLIAMS: Thank you. Do I have a
8 second?

9 MR. JONES: Second.

10 MR. WILLIAMS: All right. Got a motion and a
11 second to approve the resubdivision. All those in favor
12 signify by saying aye. Any opposed?

13 All right. It's been approved. Thank you,
14 ma'am.

15 (Unanimous vote.)

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25

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2103PC035
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 March 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 29th day of March
20 2021.
21
22

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: April 23, 2021

Re: Appeal - Planning Commission Approval 2103PC039, by owners Maggie & Jermille Johnson, tax parcel 0810B-03-099.000, Request mobile home use, West Virginia Ave, Zoned R-1-5 (Single-family), Ward 3

Planning Commission recommendation: To deny the applicant request.

Motion: Mr. Daigle

Second: Mr. Hewes

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Maggie Johnson

Speaking against the Petition:

1. Nacole James

On March 25, 2021, the Planning Commission recommended denial of the above referenced case.

Please place the attached item on the Council agenda for May 4, 2021.

Technical Report
PLANNING COMMISSION APPROVAL

GENERAL INFORMATION

Case File Number: 2103PC039

Hearing Date: March 25, 2021

Current Zoning/Use: R-1-5 / Vacant

Legal: Planning Commission Approval 2103PC039, by owners Maggie & Jermille Johnson, tax parcel 0810B-03-099.000, Request mobile home use, West Virginia Ave, Zoned R-1-5 (Single-family), Ward 3

TECHNICAL DETAILS

The applicant requests a mobile home use on the vacant subject property. Historical imagery reveals that there was once a structure on the property. Permitting records indicates that this was a church that was demolished in 2009.

The surrounding neighborhood blocks contains many vacant properties, several duplexes, very few mobile homes, , and a housing complex. One new housing permit for a mobile home 3 blocks away was the only new construction in the area in all of 2020.

EXECUTIVE SUMMARY

While housing of different types is needed, the lack of mobile homes in the immediate vicinity call into question the appropriateness of a new mobile home in the area. Contrast that with only one new single-family construction permit in the last year within 3 blocks, and the vacancy rate, this is at least some investment in the neighborhood.

Any approval should consider these conditions:

1. Must meet wind zone II requirements and State of Mississippi MH 5 regulations

DEPARTMENTAL CONDITIONS

Engineering: No conditions. Memo dated 3/11/2021.

Public Works: No conditions. Memo dated 3/11/2021.

Traffic and Safety: No conditions. Memo dated 3/11/2021.

Building Code Services: Conditions: Must meet wind zone II requirements and State of Mississippi MH 5 regulations. Memo dated 3/04/2021.

GIS: No conditions. Memo dated 3/10/2021.

12-11

Technical Report
PLANNING COMMISSION APPROVAL

Police Department: No conditions. Memo dated 3/09/2021.

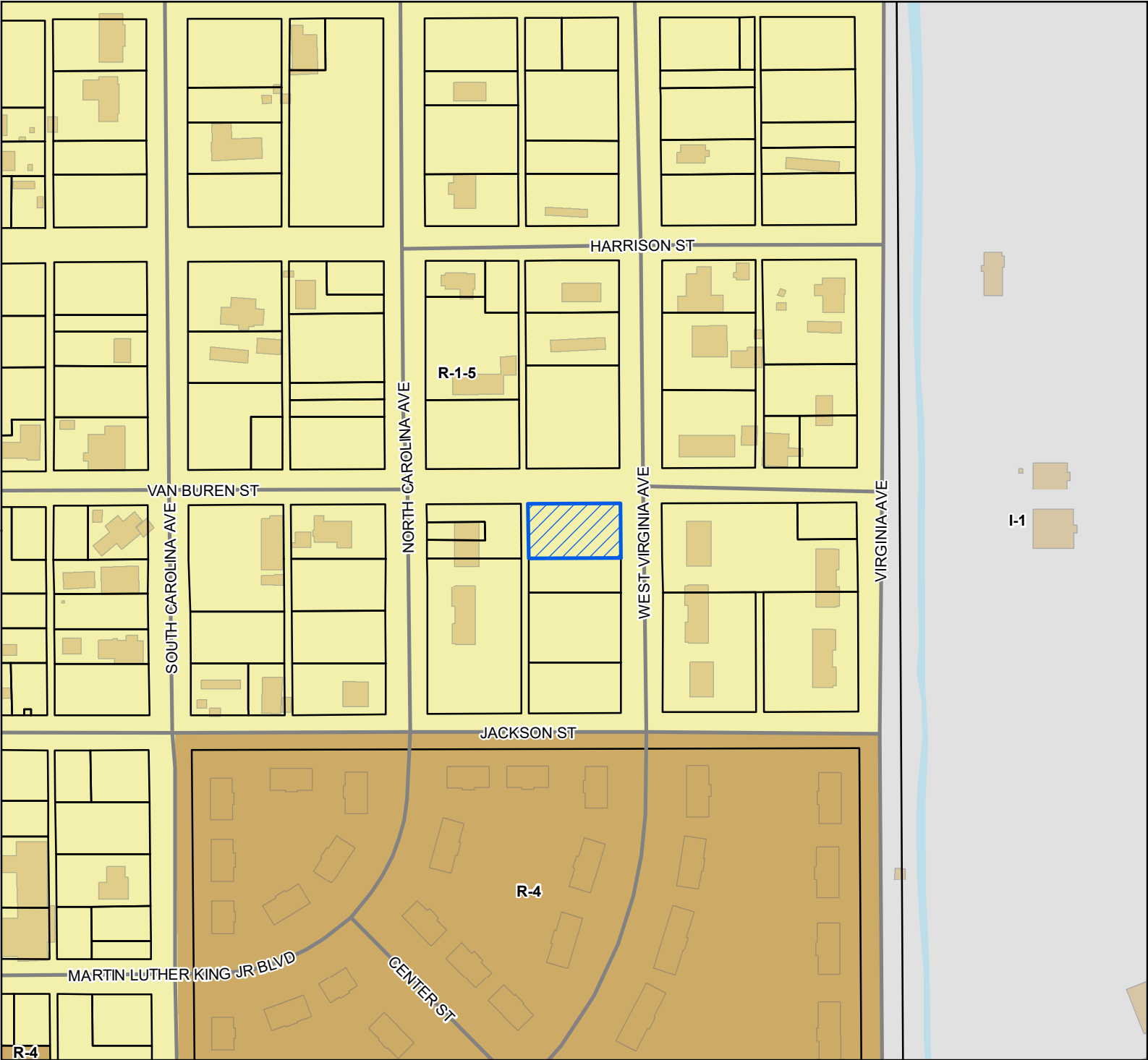
Fire Department: No conditions. Memo dated 3/09/2021.

City Arborist: No conditions. Memo dated 3/04/2021.

DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department



Site

Street

Parcels

Buildings

Water Features

Zoning

- I-1 - Light Industry District
- R-1-5 - Single Family Residence District (Medium Density)
- R-4 - General Residence (High Density)

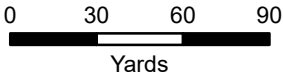
Site Information

0810B-03-099.000

Zoning: R-1-5 (Single-family)

Size: 10,125 Sq Ft

Flood: X



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 or implied.



CITY OF GULFPORT ^{\$75}
 Urban Development - Planning Division
 1410 24th Avenue
 Gulfport, MS 39501
 (228) 868-5710

For Staff Use Only

Case Number: 2103 PC039Date Received: 28 Jan 2021

Receipt Number: _____

Received By: ESZoning: R-1-5Ward: 3 Flood: XSize: 10,125

(If necessary, use separate sheet of paper)

TAX PARCEL # 0810B-D3-D99-000

Address of Property Involved: 8271 West Virginia Ave

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Requesting to put a mobile home in a
B-1-5 zoning district

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**

Maggie and Terrence Johnson
 Printed Name of Owner

8291 Florida Ave

Mailing Address

Gulfport MS 39501

City State Zip code

228169-9772

Home Phone Work/Cell Phone

maggiejohnson166@gmail.com

Email

Maggie Johnson

Signature of Owner

Printed Name of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature of Agent

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



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

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

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

NAME OF OWNER (PRINT) Jermille Johnson

ADDRESS (STREET, CITY, STATE, ZIP CODE) 8291 Florida Ave

PHONE # (H) 228380-3515 (W) _____

TAX PARCEL NUMBER(S) OWNED 0810 B-03-099.000

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT)

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

PERSON/AGENT FOR YOU: Maggie Johnson

0810B-03-072.000

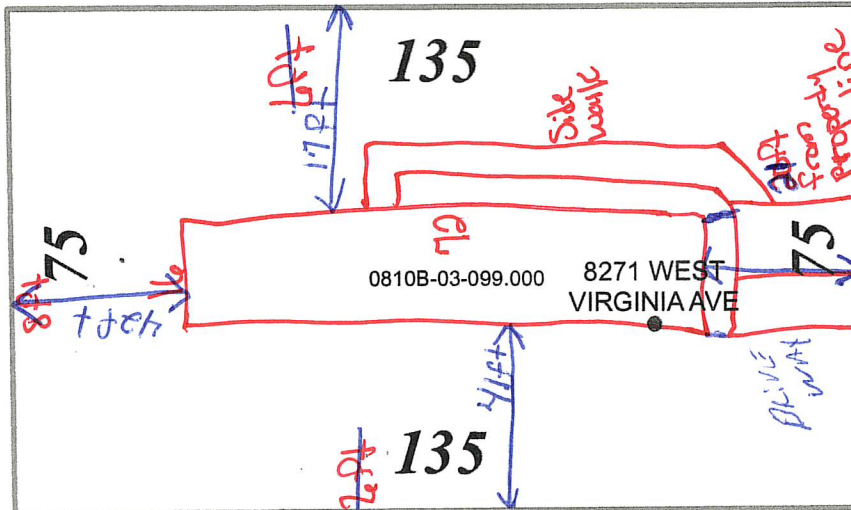
0810B-03-071.000

135

VAN
BUREN ST

0810B-03-098.000

100



135
0810G-02-003.000

50

0810G-02-003.000

135

0810G-02-002.000

100

100

WEST VIRGINIA AVE



Area Map

Minor/Residential
Parcels



Printed 12/2/2020

1 inch = 30 feet

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Yes I have access to a road

Yes I have access to water supply to
tap into

Yes we have access to waste disposal

Yes we have access to Fire and police
Protection

N/A

Because its residential there will be
no problem with traffic congestion nor
create traffic hazard

Its Zone R-1 and R-15

SCANNED



J. Reeves 1st Judicial District
Instrument 2020 11764 D - J1
Filed/Recorded 9/10/2020 02:22 P
Total Fees \$ 26.00
1 Pages Recorded

No. 91032

REVIEWED

FORFEITED TAX LAND PATENT

State of Mississippi

PURSUANT to Mississippi Code Annotated §29-1-1(1972 as amended), providing for the sale of Forfeited Tax Lands of the State of Mississippi, and

Excepting those portions held in public trust by the State of Mississippi, said lands are now held by the State and the patentee hereinafter named has complied with all requirements of the law in such cases made and provided;

The State of Mississippi, in consideration of the premises and the sum of \$2,556.29, being the amount required to purchase said lands, does hereby grant and convey to:

Jermille Johnson and Maggie Johnson

the following described land, LESS AND EXCEPT any portion thereof held in public trust by the State of Mississippi, to-wit:

**DR: 1406/0094 04/14/1998- LOTS 12 TO 16 INC BLK 218 NORTH GULFPORT SECS 27/28-7-11 SPECIAL ASESSMENT G 1594.00 11/8/13
Section 27, Township 7S, Range 11W
Parcel No.: 0810B-03-099.000 PPIN: 50744
Harrison County, First Judicial District, Mississippi**

This the 19th day of August, 2020



Tate Reeves
Tate Reeves
GOVERNOR

Michael Watson
Michael Watson
SECRETARY OF STATE

PERMITS RECEIPT N

10497472
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 01/28/21 TIME: 14:03

CLERK: sgill

CUSTOMER#:

CUSTOMER NAME

0

AMOUNT PAID:

PAID BY: PZD

PLANNING AND

75.00

RE: Planning Commission Approval 2103PC039, by owners Maggie & Jermille Johnson, tax parcel 0810B-03-099.000, Request mobile home use, West Virginia Ave, Zoned R-1-5 (Single-family), Ward 3

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, March 25, 2021**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

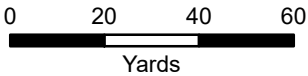
For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, March 25, 2021**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office 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
			Maggie and Jermille Johnson	8291 Florida Ave	GULFPORT	MS	39501
n			Adjacent Property Owners				
	50732	0810G-02-029.000	BABIN TODD	617 CARMADELLE ST	MARRERO	LA	70072
	50432	0810B-03-065.000	BALL EVA	8298 W VIRGINIA AVE	GULFPORT	MS	39501
	50436	0810B-03-070.000	BOYD JANE -EST- C/O QUEEN E GRAVES	2616 W.GEORGE ST	GULFPORT	MS	39503
	50444	0810B-03-072.000	BROOKS LIZZIE REA -L/E-	2226 31ST AVE	GULFPORT	MS	39501
	50446	0810B-03-080.000	CASA OF HARRISON COUNTY	47 MAPLES DR #B	GULFPORT	MS	39507
	50445	0810B-03-081.000	FAIRLEY MILTON	802 35TH ST	GULFPORT	MS	39501
	50443	0810B-03-073.000	GORE CHARLOTTE ANN & ABRAM LEE A JR	8292 N CAROLINA AVE	GULFPORT	MS	39501
	87889	0810G-02-002.000	GREATER MT OLIVE BAPTIST CHURCH	4303 TENNESSEE AVE	GULFPORT	MS	39501
	50428	0810B-03-061.000	HARRISON CHARLES & SHAMEKA	14432 VAN BUREN ST	GULFPORT	MS	39501
n	50429	0810B-03-060.000	HARRISON CHARLES & SHAMEKA	14432 VAN BUREN ST	GULFPORT	MS	39501
n	50427	0810B-03-062.000	HARRISON CHARLES D JR	14432 VAN BUREN ST	GULFPORT	MS	39501
	50731	0810G-02-004.000	HARVILLE VALVANEAA U & ZENA D	60 COUNTY RD 533	WOODLAND	AL	36280
	50733	0810B-03-095.000	NICHOLS ARLENE C	10511 PALM COVE AVE	TAMPA	FL	33647
	50750	0810B-03-100.000	SOUTH MS HOUSING & DEVELOPMENT CORP	PO BOX 2347	GULFPORT	MS	39505
n	87499	0810B-03-098.000	SOUTH MS HOUSING & DEVELOPMENT CORP	PO BOX 2347	GULFPORT	MS	39505
	50746	0810B-03-097.000	SOUTH MS HOUSING & DEVELOPMENT CORP	10430 THREE RIVERS RD	GULFPORT	MS	39505
n	87887	0810G-02-001.000	SOUTH MS HOUSING & DEVELOPMENT CORP	PO BOX 2347	GULFPORT	MS	39505
n	87890	0810G-02-003.000	SOUTH MS HOUSING & DEVELOPMENT CORP	PO BOX 2347	GULFPORT	MS	39505
n	50447	0810B-03-079.000	STATE OF MISS	8/26/2013			0
	50435	0810B-03-071.000	THOMPSON-MUNGO SANDRA D ETAL	P O BOX 1116	HALIFAX	VA	24558
n	50434	0810B-03-063.000	THOMPSON-MUNGO SANDRA D ETAL	P O BOX 1116	HALIFAX	VA	24558



Legend

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



1 inch = 122 feet



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Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star

Miami Herald/el Nuevo Herald
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star Telegram
The State - Columbia

Sun Herald - Biloxi
Sun News - Myrtle Beach
The News Tribune - Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
	20937	Print Legal Ad - IPL0013311			2	7.11

Attention: Matilda Welch

PO BOX 1780

GULFPORT, MS 39502

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VII 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, March 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

Resubdivision 2103PC035, by owners Jeanette and Wallace Lachner, tax parcels 07110-03-074.000 and 07110-03-073.000, Divide into four new parcels, Woodward and Alston Ave, Zoned T3 (Sub-Urban Zone), Ward 2

Special Exception 2103SE036, by owners Kyle & Emily Fitzpatrick, tax parcel 07054-01-016.001, Request day care use, Old Hwy 49, Zoned R-O (Residence-office), Ward 7

Zoning Map Amendment 2103PC038, by agent Roy V. Dehon, tax parcel 00101-03-025.000, Request to rezone from R-2 (Single-family), B-1 (Neighborhood business), and B-2 (General business) to entirely B-2, 435 E Pass Rd, Ward 2

Planning Commission Approval 2103PC039, by owners Maggie & Jannita Johnson, tax parcel 08108-03-009.000, Request mobile home use, West Virginia Ave, Zoned R-1-B (Single-family), Ward 3

General Plan 2103PC045, by agent Brown, Mitchell & Alexander, Inc., tax parcels 0908E-01-001.001 and 0908F-01-001.000, Approval for General Plan for 18-lot subdivision (Florence Gardens Phase VII) with 9 outparcels, Music St, Zoned T4+ (General Urban Zone "Plus"), R-1-10 (Single-family), and R-2 (Single-family), Ward 6

Zoning Map Amendment 2103PC048, by agent Garlon Pomberton, tax parcels 1010E-01-003.000 and 1010E-01-011.000, Request to rezone from T3 (Sub-Urban zone) and T4+ (General Urban Zone "Plus") to completely T4+, W Pine St and Magnolia St, Ward 4

General Plan 2103PC049, by owner Rob Landis, LLC, tax parcel 0811F-05-031.000, Approval of General Plan for 12-lot townhouse development (24th Avenue Townhomes) with 1 outparcel, 24th Ave, Zoned T4L (General Urban Zone "Limited"), Ward 3

Final Plat 2103PC050, by owner Brookstone Gulf Coast LLC, tax parcels 1009N-01-002.000, 1009N-01-002.001, 1009N-01-002.002, 1009N-01-002.003, 1009N-01-002.004, 1009N-01-002.005, 1009N-01-002.006, 1009N-01-002.007, 1009N-01-002.008, 1009N-01-002.009, Approval of Final Plat for 103-lot subdivision (Brookstone) with 2 outparcels, E Taylor Rd, Zoned R-2 (Single-family), Ward 5

Planning Commission Approval 2104PC054, by agent Jeff Markella, Request small cell tower in city right-of-way, 42nd Ave, Lat 30.367421, Long -89.111307, Zoned C8 (Civic space), Ward 1

Planning Commission Approval 2104PC055, by agent Jeff Markella, Request small cell tower in city right-of-way, 12th St, Lat 30.366548, Long -89.115639, Zoned R-B (Residence-business), Ward 1

Planning Commission Approval 2104PC056, by agent Jeff Markella, Request small cell tower in city right-of-way, Old Pass Rd, Lat 30.368693, Long -89.114997, Zoned R-B (Residence-business), Ward 1

Planning Commission Approval 2104PC057, by agent Jeff Markella, Request small cell tower in city right-of-way, Broad Ave, Lat 30.367777, Long -89.118191, Zoned T4+ (General Urban Zone "Plus"), Ward 1

Planning Commission Approval 2104PC058, by agent Jeff Markella, Request small cell tower in city right-of-way, Broad Ave, Lat 30.370791, Long -89.116869, Zoned T4+ (General Urban Zone "Plus"), Ward 1

Planning Commission Approval 2104PC059, by agent Jeff Markella, Request small cell tower in city right-of-way, Mita Ave, Lat 30.370114, Long -89.124835, Zoned R-2 (Single-family), Ward 1

Resubdivision 2101PC014, by agent Heinrich and Associates, tax parcels 1009L-02-001.001 and 1009L-02-007.000, Divide into 4 parcels, Lowmire Rd and Old Lowmire Rd, Zoned B-1 (Neighborhood business), Ward 5
This is the 3rd day of March 2021

Keith Williams, Chairman

City of Gulfport Planning Commission

IPL0013311

Mar 10 2021

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

No. of Insertions: 1

Beginning Issue of: 03/10/2021

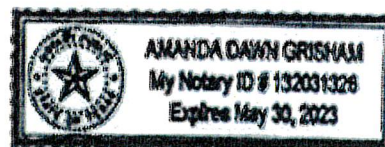
Ending Issue of: 03/10/2021

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

Sworn to and subscribed before me this 11th day of March in the year of 2021

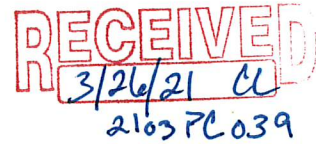
Notary Public

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



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

3-26-2021



Why we disagree with decision

1. Inaccurate information was given
2. The person who spoke does not live in the area
3. There is 31 mobile homes surrounding property; instead of just one spoke on
4. Its zone for Mobile Homes
5. It's a mixture of Mobile Homes and House
6. It should have been tabled until more information was provided due to uncertainty of number of Mobile Homes in area
7. The concern of property value and the new housing. My mobile home will not effect the property value of homes in the area.

*West Virginia has three mobile homes on the street

*South Carolina Ave has seven mobile homes on the street

*North Carolina Ave has four mobile homes on the street

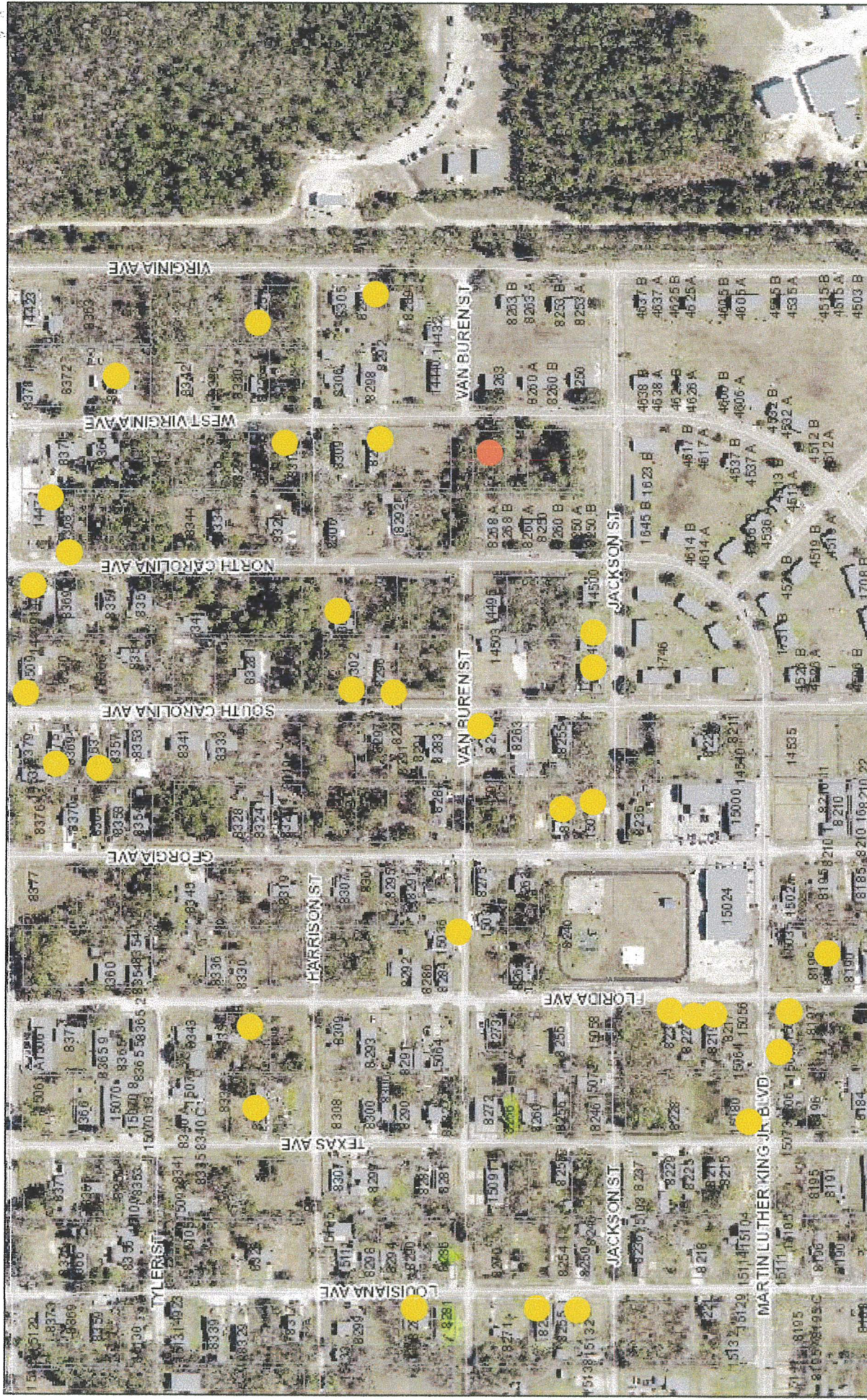
*Georgia has four mobile homes on the street

* Jackson street has 3 mobile homes on it and two are right across from the new public housing

We wish to appeal the decision

X Maggie Johnson
X [Signature]

Gulfport Online Atlas

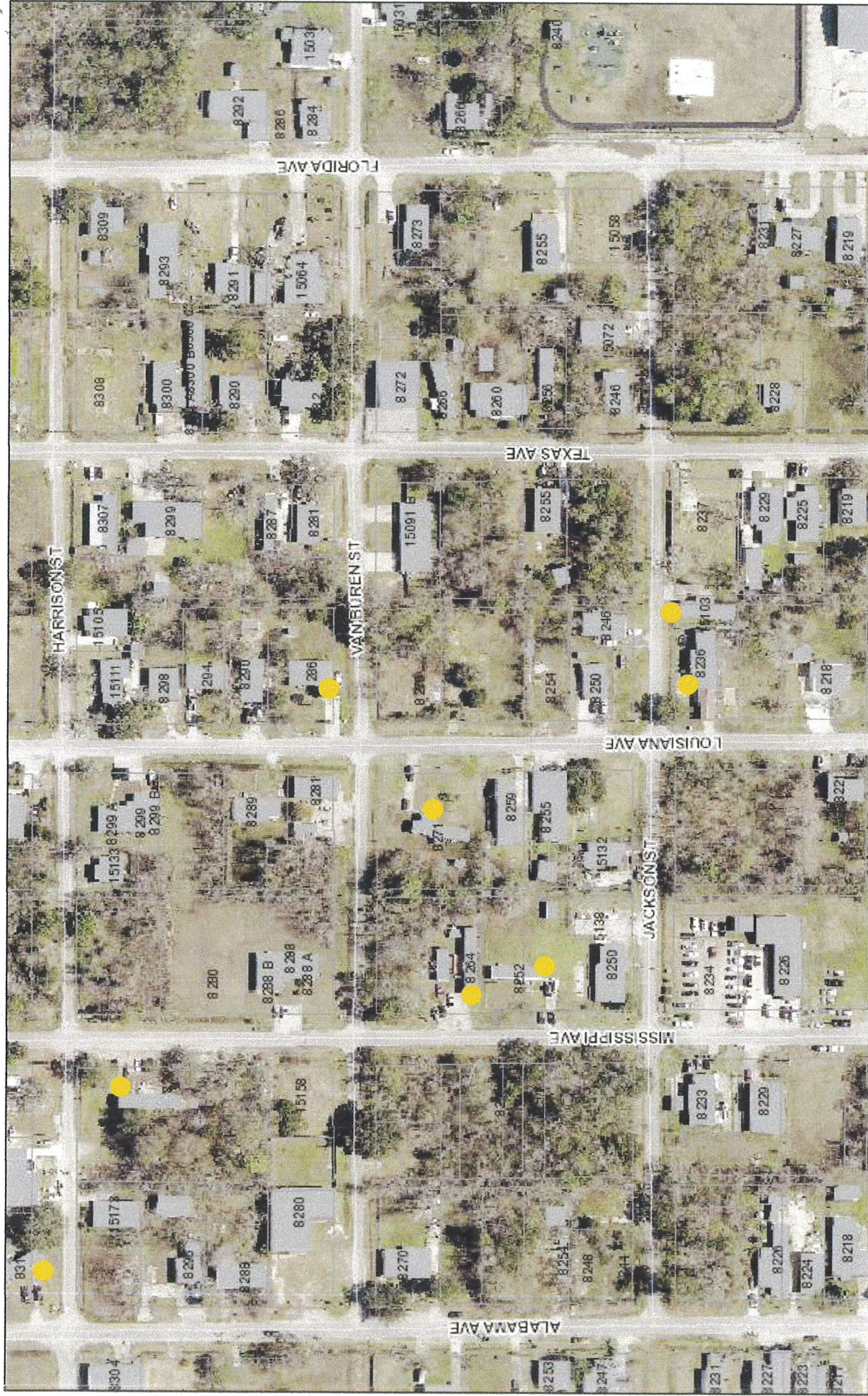


March 26, 2021

1:4,514

Streets	Interstate Highway	Minor Arterial	Parcels
County Streets	Principal Arterial	Military	Building
<all other values>	Collector	Address Points	

Gulfport Online Atlas



March 26, 2021

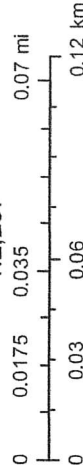
Streets
County Streets
<all other values>

Interstate Highway
Principal Arterial
Collector

Minor Arterial
Military
Address Points

Parcels
Buildings

1:2,257



CITY OF GULFPORT PLANNING COMMISSION

2103PC039

TRANSCRIPT OF HEARING

March 25, 2021

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF MARCH 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
B.J. SELLERS
CHARLIE HEWES
JOHN ANTHONY
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
EMMA STRONG
CORY LONG

1 5. Planning Commission Approval 2103PC039

2 MS. STRONG: Planning Commission Approval 039
3 has been duly and timely noticed as required by law. The
4 applicant requests mobile home use at West Virginia Avenue
5 zoned R-1-5 in Ward 3. A copy of the packet considered is
6 hereby offered into the record.

7 MR. WILLIAMS: Thank you. Is the applicant
8 here tonight? Yes, ma'am.

9 MS. JOHNSON: My name is Maggie Johnson. My
10 address is 8291 Florida Avenue, and that's Gulfport,
11 Mississippi 39501.

12 MR. WILLIAMS: And you're just looking at
13 putting a mobile home on this property?

14 MS. JOHNSON: Yes.

15 MR. WILLIAMS: Is this going to be a mobile
16 home for your residential use or for rental?

17 MS. JOHNSON: It's going to be a residential
18 use.

19 MR. WILLIAMS: Okay. Question always is: Is
20 there other mobile homes in the area that you're aware of?

21 MS. JOHNSON: Yes.

22 MR. WILLIAMS: Any other questions,
23 Commissioners?

24 If something comes up, we'll bring you back
25 up. All right? Thank you for being here.

1 Anyone else here to speak for this request?

2 Anyone to speak against it or have questions
3 on this case?

4 MS. JAMES: Good afternoon. My name is
5 Nacole James, N-A-C-O-L-E, last name James, 8298 West
6 Virginia Avenue, Gulfport, Mississippi.

7 I'm coming on behalf of the residents in the
8 block of 8200 West Virginia Avenue that consists of the
9 Thomas family, the estate of the Ball family, and the estate
10 of the King family, who also has a representative here.

11 We are opposed to a trailer being put on the
12 property on West Virginia.

13 She did state that there is a trailer in the
14 area. The one trailer that's there was put there due to --
15 it was a home first. It caught fire. Due to the reason
16 that the person living there was elderly, we granted a
17 trailer.

18 We have had a hard time getting that trailer
19 moved. It is in poor condition. It has changed ownership,
20 and the land is now in the estate phase. We have sent out
21 notifications, also, to have it removed.

22 The second point I want to make out that the
23 homes in that area are single family brick homes. At this
24 point, Lawrence E. Jones which is now called North Forest is
25 now being completely renovated with federal dollars, tax

1 dollars, and millions of dollars that has now been put into
2 that area.

3 What you're looking at will be a green space.
4 Right across from that blue area is where they're asking to
5 put the property, right across from there is going to be a
6 green space, walking track, a dog track, once the area is
7 finished, and the residents of the 8200 block don't feel
8 that a trailer will be conducive to what we're doing in our
9 neighborhood.

10 MR. WILLIAMS: Okay. Any questions of the
11 citizen?

12 MR. JONES: I have one. They said that once
13 upon a time there was a structure on that property. What
14 type of structure was there first?

15 MS. JOHNSON: The property what I'm stating
16 was a structure, well, the structure that they have used to
17 be a church there. The property next to it is owned by the
18 Thompsons. What I was referring to when she said that there
19 is a trailer in this area, there was a home there first. It
20 burned. And there was an elderly woman who lived there.
21 She got special permission from the neighbors in our 8200
22 block to put a trailer there. And that was maybe 25 years
23 ago.

24 So with that being said, all the residents on
25 the 8200 block are opposed of this trailer.

1 MR. WILLIAMS: Okay. Thank you for being
2 here. I appreciate it.

3 Any other questions?

4 MR. DAIGLE: What would you highlight your
5 biggest concern for having a mobile home in this area? And
6 I'll give you some examples. Decrease in your property
7 values. Is it bringing the aesthetics of the neighborhood
8 down? Or what would you say --

9 MS. JOHNSON: Being that we here are
10 increasing -- as you know, Lawrence C. Jones, if you are
11 familiar with the area, that was the projects. It was there
12 for 60 years the same.

13 We found that grant money federal dollars to
14 redo it. It is now going to be a duplex single brick home
15 area. It is conducive with the other homes on our street,
16 which are single brick homes.

17 Bringing the trailer would take the integrity
18 of the neighborhood that we're now trying to establish with
19 the new foot of getting Lawrence C. Jones now known as
20 Forest Heights up to par.

21 So this would really take us back from where
22 we were.

23 MR. DAIGLE: Thank you.

24 MS. JOHNSON: Any other questions?

25 MR. HANCOCK: Yeah, I've got just one

1 clarification question.

2 I see you referred to the Lawrence Jones.

3 How close is that to this property?

4 MS. JOHNSON: Actually looking at it -- I
5 don't have a pointer --

6 MR. WILLIAMS: I'm sorry. If you can stay
7 there for the official record so she can hear you.

8 MS. JOHNSON: For the official record, you
9 see the property on West Virginia, see the blue property
10 there? The outline with the one to the trailer. Right
11 across the street, that is Lawrence Jones. These houses are
12 going to be torn down on both sides. This is the back side
13 of North Carolina. This is West Virginia. That would be a
14 green space.

15 MR. HANCOCK: So to the east side of West
16 Virginia --

17 MS. JOHNSON: Correct.

18 MR. HANCOCK: -- north and south of Van
19 Buren, those would all be moved?

20 MS. JOHNSON: No. Van Buren has a home.
21 That is the Thompsons. They own that property and across on
22 West Virginia, across from the blue, they own that property,
23 as well.

24 MR. HANCOCK: Okay.

25 MS. JOHNSON: You got it?

1 So actually right there at the corner of Van
2 Buren and West Virginia, go this way, all that's going to be
3 gone. That will be green space, walking park, dog park, and
4 I forgot what else they got planned there.

5 MR. HANCOCK: And then one more question for
6 clarification.

7 You said there was one other trailer in this
8 area. Is that the only one in the area to your knowledge?

9 MS. JOHNSON: That is the only one right
10 there in that area. And like I said, we've been trying to
11 get rid of that trailer for two years. And, of course,
12 there was a home there first; there was a brick home there
13 before the church.

14 MR. WILLIAMS: All right. Other questions?

15 MR. HANCOCK: Another question I guess for
16 the staff. That is, as he mentioned we typically, one of
17 our concerns is whether there are other trailers in the
18 area. So I don't know if anybody has been out to confirm
19 that no, there aren't any other trailers in the area.

20 MS. JOHNSON: I have pictures if you'd like.

21 MR. HANCOCK: What the staff says.

22 MR. HOLMES: There's none in that vicinity.

23 MR. HANCOCK: Okay.

24 MR. WILLIAMS: Other questions? All right.

25 Thank you, ma'am. Appreciate it. Appreciate you being

1 here.

2 Anyone else want to speak on this?

3 All right. No one else?

4 All right. Commissioners, any questions or
5 comments?

6 MR. ANTHONY: Yes, I have for the staff.

7 So right now, it is zoned T3 and T4+. Is
8 that -- I'm sorry.

9 Is there anything that would accommodate for
10 a trailer as it currently exists right now with the zoning?

11 MR. HOLMES: Typically in the R-5 with
12 planning commission approval. But the biggest thing that
13 attaches to this body is existing area and (inaudible)
14 advise you guys on how many there are in the surrounding
15 area.

16 In this case, this is not being (inaudible).
17 There's some three blocks away, but none in this block.

18 MR. ANTHONY: Is there any specific, let's
19 say, area space where how far, you know, is there a radius
20 that kind of -- that goes by saying in a two block radius or
21 a three block radius? Is there anything like that?

22 MR. HOLMES: There's no hard and fast rule,
23 typically you see what's in the surrounding area and the
24 (inaudible) area. We just drive in the area and look and
25 see what's happening.

1 MR. ANTHONY: Thank you, sir.

2 MR. WILLIAMS: Commissioners, along with
3 this, we don't usually get into a debate. Obviously, it's
4 important to get public comment, what we do is usually allow
5 the applicant, when they comment against, we usually have
6 the applicant able to respond to that.

7 So if you would like to do that, ma'am, I'll
8 give you a second to come back and do that. My apologies
9 for not doing it to begin with.

10 MS. JAMES: Not a problem, sir. There are
11 trailers in that area on North Carolina. See where the
12 street is? You go to the right there is a trailer, and the
13 area are other similar other trailers. That's why I wanted
14 to bring it there.

15 Van Buren Street going this way on that back
16 street, I'm not sure what the name of it, it's a few
17 trailers back there. Several back in that area.

18 And in that area years ago, farther down on
19 that street there was a trailer in that area, also. Born
20 and raised in that area. That's why I wanted to bring my
21 (inaudible) back to that area.

22 MR. WILLIAMS: Thank you. Appreciate it.

23 One other questions?

24 MR. HEWES: Could I ask one more question
25 real quick? Mr. Williams asked earlier is this going to be

1 a residential -- is it going to be your residence, or are
2 you going to rent it out, or you're going to live in it?

3 MS. JAMES: It's going to be residential.

4 MR. HEWES: Are you going to live there?

5 MS. JAMES: I'm going to live in that
6 trailer.

7 MR. JONES: On that street, not the
8 surrounding area, the street that the trailer is located on,
9 my question: Do you have any more trailers on that street
10 that you're going to want to put this trailer on that
11 particular street?

12 MS. JAMES: Yes, there's another trailer on
13 there.

14 MR. JONES: Okay.

15 MS. JAMES: I don't know if anyone is living
16 in there, but it's another trailer. It's farther down. See
17 where that is right next to the blue one, to your right?

18 But what she's talking about is no one in
19 that trailer. But that's a trailer there. Then there's a
20 house on the other street. And I think it is maybe an
21 abandoned trailer.

22 And next to there, used to be one there, but
23 I guess since Katrina, it all was torn down.

24 MR. WILLIAMS: Thank you. Appreciate it.

25 Other questions, Commissioners?

1 All right. No other questions, I would ask
2 for a motion if you would. You know, obviously just as a
3 reminder, mobile home use has to come before the planning
4 commission so the planning commission will evaluate if it is
5 in harmony with the neighborhood, if there are other
6 trailers, what type of trailer it's going to be. And so I
7 would just ask the commissioners make sure they keep that in
8 mind as you decide how to make your motion.

9 MR. DAIGLE: I kind of think listening to the
10 explanation, you know, while I don't want to deny someone
11 any right to put their home in some place, you know, talking
12 about all the federal tax money that's going in there, what
13 the residents are trying to do to establish a different
14 structure in that neighborhood, I don't look at this as
15 being harmonious with what's going on in the neighborhood.

16 Based on that, I make a motion that we deny
17 Cas Number 2103PC039.

18 MR. WILLIAMS: Okay. So do I have a second
19 to the motion which is to deny the use of the mobile home
20 there?

21 MR. HEWES: I second it. And the main reason
22 is because if you look at the executive summary from the
23 planning department, it states while housing of different
24 types is needed, the lack of mobile homes in the immediate
25 vicinity call into question the appropriateness of a new

1 mobile home in the area. Contrast that with only one new
2 single family construction permit in the last year within
3 three blocks and the vacancy rate, this is at least some
4 investment in the neighborhood.

5 So I second it based on the guidance we're
6 getting in that report.

7 MR. WILLIAMS: All right. So we've got a
8 motion and a second to deny the request or deny the use of a
9 mobile home on this particular lot. Commissioners, any
10 other comments?

11 MR. JONES: I have a statement. I would be
12 for don't put a trailer on a street that does not have
13 another trailer on there. But at the same time, I can't
14 vote yea or no because I don't know exactly who lives or in
15 an existing living trailer is on that street. But again, I
16 wouldn't want a trailer if everybody's got a nice new home
17 on that street, on the same street. That's my statement.

18 MR. WILLIAMS: Any other comments?

19 All right. With that, we have a motion on
20 the floor to deny the request and a second. All those in
21 favor of that motion signify by saying aye. Any opposed?

22 Just so we make sure since we were a little quiet
23 on that on the unanimous, can I get a show of hands
24 everybody in favor of the motion?

25 MR. JONES: I sustain (sic).

1 MR. WILLIAMS: Okay. That's what I just
2 wanted to verify, Coach. Coach will sustain (sic) from
3 voting.

4 (Mr. Jones abstains.)

5 MR. WILLIAMS: So the motion to deny the
6 request has passed. So unfortunately it wasn't approved to
7 use the mobile home on that lot. Okay? Thank you.

8 MR. ANTHONY: They do have a chance to
9 appeal.

10 MR. WILLIAMS: They do have the right to
11 appeal, yes, definitely so. Thank you for the reminder.

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NATIONAL CENTER FOR SAFETY INITIATIVES END-USER AGREEMENT

THIS END-USER AGREEMENT (“Agreement”) is made and entered into by and between National Center for Safety Initiatives LLC, a Delaware LLC, with offices at Cleveland Ohio and Marietta, Georgia (“Company”) and the client (“End-User”). This Agreement shall be effective on the date of last signature below (the “Effective Date”).

To the extent End-User is located in the United States and/or End User’s procurement and/or use of any Screening Reports obtained are subject to the Fair Credit Reporting Act, End User certifies that it will do the following:

Permissible Purpose(s)

End-User hereby certifies that all of its orders for information products from Company shall be made, and the resulting reports shall be used, for the following Fair Credit Reporting Act, 15 U.S.C. § 1681 *et seq.*, permissible purposes only:

☒	Section 604(a)(2). As instructed by the consumer in writing.
☒	Section 604(3)(B). For employment purposes including contractors, volunteers or evaluating a consumer for employment, promotion, reassignment, retention as an employee, where the consumer has given prior written permission.

End-User will certify the specific permissible purpose at the time the report is requested. In the event End-User subscribes to the Company’s Re-Check Product service (recheck searches performed will use one commercial data provider to search a multi-jurisdictional criminal database and available state sex offender registries at a specified time after a consumer’s initial search) it certifies that it has retained permissible purpose with respect to the consumer to conduct such re-check search. If the consumer subject to an initial search is no longer an active participant or employee of End-User’s organization then End-User agrees to deactivate its request with respect to such consumer for the scheduled Re-check search.

Legal Compliance

End-User certifies to Company that the information products it receives will not be used in violation of any applicable federal, state or local laws, including, but not limited to the Fair Credit Reporting Act, Title VII of the Civil Rights Act of 1964, and any Federal or State equal employment opportunity law or regulation. End-User accepts full responsibility for complying with all such laws and for using the information products it receives from Company in a legally acceptable fashion. To that end, End-User agrees to comply with and provide all statutorily required notices in Section 615 of the Fair Credit Reporting Act or other state laws when using information products. End-User further accepts full responsibility for any and all consequences of use and/or dissemination of those products. End-User further agrees that each consumer report will only be used for a one-time use.

End-User agrees to have reasonable procedures for the fair and equitable use of background information and to secure the confidentiality of private information. End-User agrees to take precautionary measures to protect the security and dissemination of all consumer report or investigative consumer report information including, for example, restricting terminal access, utilizing passwords to restrict access to terminal devices, and securing access to, dissemination and destruction of electronic and hard copy reports. End User agrees to abide by Addendum A attached hereto which is incorporated into and is part of this Agreement.

As a condition of entering into this Agreement, End-User certifies that it has in place reasonable procedures designed to comply with all applicable local, state and federal laws. End-User also certifies that it will retain any copies of all written authorizations, disclosures and any reports it receives from Company for a period of five years from the date the report was received, and will make such reports available to Company upon request. In addition, End-User agrees to abide by all Ban the Box laws and certifies that it will not conduct a background check for employment until after conditional offer of employment has been provided.

End-User hereby acknowledges that it has received a copy of the Summary of Rights (16 C.F.R. Part 601, Appendix A) and Notice to Users of Consumer Reports: Obligations of Users Under the FCRA (16 C.F.R. Part 601, Appendix B).

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End User hereby certifies that, under the Investigative Consumer Reporting Agencies Act ("ICRA"), California Civil Code Sections 1786 et seq., and the Consumer Credit Reporting Agencies Act ("CCRAA"), California Civil Code Sections 1785.1 et seq., if the End User is located in the State of California, and/or the End User's request for and/or use of Information Products pertains to a California resident or worker, End User will do the following:

- (i) Request and use Information Products solely for permissible purpose(s) identified under California Civil Code Sections 1785.11 and 1786.12.
- (ii) When, at any time, Information Products are sought for employment purposes other than suspicion of wrongdoing or misconduct by the consumer who is the subject of the investigation, provide a clear and conspicuous disclosure in writing to the consumer, which solely discloses: (1) that an investigative Information Products may be obtained; (2) the permissible purpose of the investigative Information Products; (3) that information on the consumer's character, general reputation, personal characteristics and mode of living may be disclosed; and (4) the name, address, telephone number, and website of the Consumer Reporting Agency conducting the investigation; and (5) the nature and scope of the investigation requested, including a summary of the provisions of California Civil Code Section 1786.22.
- (iii) When, at any time, Information Products are sought for employment purposes other than suspicion of wrongdoing or misconduct by the consumer who is the subject of the investigation, only request an Information Product if the applicable consumer has authorized in writing the procurement of the Information Product.
- (iv) When Information Products are sought in connection with the hiring of a dwelling unit, notify the consumer in writing that an Information Product will be made regarding the consumer's character, general reputation, and personal characteristics. The notification shall include the name and address of End User as well as a summary of the provisions of California Civil Code Section 1786.22, no later than three days after the date on which the Information Product was first requested.
- (v) When Information Products are sought in connection with the underwriting of insurance, clearly and accurately disclose in writing at the time the application form, medical form, binder, or similar document is signed by the consumer that an Information Product regarding the consumer's character, general reputation, personal characteristics, and mode of living may be made, or, if no signed application form, medical form, binder, or similar document is involved in the underwriting transaction, the disclosure shall be made to the consumer in writing and mailed or otherwise delivered to the consumer not later than three days after the report was first requested. The disclosure shall include the name and address of End User, the nature and scope of the investigation requested, and a summary of the provisions of California Civil Code Section 1786.22.
- (vi) Provide the consumer a means by which he/she may indicate on a written form, by means of a box to check, that the consumer wishes to receive a copy of any Information Products that are prepared.
- (vii) If the consumer wishes to receive a copy of the Information Products, the End User shall send (or contract with another entity to send) a copy of the Information Product to the consumer within three business days of the date that the Information Product is provided to End User. The copy of the Information Product shall contain the name, address, and telephone number of the person at End User who issued the report and how to contact him/her.
- (viii) Under all applicable circumstances, comply with California Civil Code Sections 1785.20 and 1786.40 if the taking of adverse action is a consideration, which shall include, but may not be limited to, advising the consumer against whom an adverse action has been taken that the adverse action was based in whole or in part upon information contained in the Information Product, informing the consumer in writing of End User's name, address, and telephone number, and provide the consumer of a written notice of his/her rights under the ICRA and the CCRAA.
- (ix) Comply with all other requirements under applicable California law, including, but, not limited to any statutes, regulations and rules governing the procurement, use and/or disclosure of any Information Products, including, but not limited to, the ICRA and CCRAA.

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In addition to the *Notice to Users*, if End User is a user of Vermont Screening Reports, End User certifies that it will comply with the applicable provisions of Vermont law, including, without limitation, Section 2480e of the Vermont Fair Credit Reporting Statute. End User further certifies that it has received a copy of Section 2480e of the Vermont Fair Credit Reporting Statute, attached hereto as Exhibit A-3.

A. When Information Products are Used for Employment Purposes

If the information products End-User obtains from Company are to be used for an employment purpose, End-User certifies that prior to obtaining or causing a “consumer report” and/or “investigative consumer report” to be obtained, a clear and conspicuous disclosure, in a document consisting *solely of the disclosure*, has been made in writing to the consumer explaining that a consumer report and/or investigative consumer report may be obtained for employment purposes. Such disclosure satisfies all requirements identified in the FCRA, as well as any applicable state or local laws and the consumer has authorized, in writing, the obtaining of the report by End-User. End-User understands that Company will not initiate a report for Employment Purposes in the absence of a written authorization. End-User certifies that each time it orders a report, it is reaffirming the above certification.

Prior to taking adverse employment action based in whole or in part on the information products provided by Company, End-User will provide to the consumer: (1) a copy of the report, and (2) a description, in writing, of the rights of the consumer entitled: “A Summary of Your Rights Under the Fair Credit Reporting Act.” After the appropriate waiting period, End-User will issue to the consumer notice of the adverse action taken, including the statutorily required notices identified in Section 615 of the Fair Credit Reporting Act.

Before taking adverse action based on a criminal record the EEOC Criminal History Guidance recommends that you perform an individualized assessment and or other considerations. To obtain a copy of the EEOC Criminal History Guidance please go to the following website: http://www.eeoc.gov/laws/guidance/arrest_conviction.cfm.

Please note, as it relates to criminal history information, Company only reports criminal history eligible for reporting in accordance with the FCRA and applicable state or local laws.

B. Investigative Consumer Reports

In addition to the disclosure requirements identified above, if the consumer makes a written request within a reasonable amount of time, End-User will provide: (1) information about whether an investigative consumer report has been requested; (2) if an investigative consumer report has been requested, written disclosure of the nature and scope of the investigation requested; and (3) Company’s contact information, including complete address and toll-free telephone number. This information will be provided to the consumer no later than five (5) days after the request for such disclosure was received from the consumer or such report was first requested, whichever is the latter.

Additional Requirements for Motor Vehicle Records (MVRs) and Driving Records

End-User hereby certifies that Motor Vehicle Records and/or Driving Records (MVRs) shall only be ordered in strict compliance with the Driver Privacy Protection Act (“DPPA”, at 18 U.S.C. § 2721 *et seq.*) and any related state laws. End-User further certifies that no MVRs shall be ordered without first obtaining the written consent of the consumer to obtain “driving records,” evidence of which shall be transmitted to Company in the form of the consumer’s signed release authorization form. End-User also certifies that it will use this information only in the normal course of business to obtain lawful information relating to the holder of a commercial driver’s license or to verify information provided by an applicant or employee including driving records. End-User shall not transmit any data contained in the resulting MVR via the public internet, electronic mail or any other unsecured means.

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End-User:	
Signature:	
Date:	

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ADDENDUM A

Access Security Requirements

The parties acknowledge they must work together to protect the privacy of consumers. The following measures are designed to reduce unauthorized access of consumer reports. In accessing consumer information, End-User agrees to the following:

1. End-User will take reasonable procedures to protect its account number and password so that only key personnel employed by your company know this sensitive information, including not posting this information anywhere in the facility. End-User agrees to request an account password change immediately if a person who knows the password leaves its company or no longer needs to have access due to a change in duties.
2. End-User agrees that system access software, whether developed by your company or purchased from a third party vendor, will have End-User's account number and password "hidden" or embedded and be known only by supervisory personnel. End-User will assign each user of its system access software a unique logon password. If such system access software is replaced by different access software and therefore no longer is in use or, alternatively, the hardware upon which such system access software resides is no longer being used or is being disposed of, or if the password has been compromised or believed to be compromised in any way, End-User will change its password immediately.
3. End-User agrees it will not discuss its account number or password by telephone with any unknown caller, even if the caller claims to be an employee of Company.
4. End-User will restrict the ability to obtain consumer information to a few key personnel.
5. End-User agrees to place all terminal devices used to obtain consumer information in a secure location within its facility so that unauthorized persons cannot easily access them.
6. End-User agrees it will turn off and lock all devices or systems used to obtain consumer information.
7. End-User will secure hard copies and electronic files of consumer reports within its facility so that unauthorized persons cannot easily access them.
8. End-User agrees to shred and/or destroy all hard copy consumer reports when they are no longer needed and erase and overwrite or scramble electronic files containing consumer information when no longer needed and when applicable regulation(s) permit destruction.
9. End-User agrees to notify its employees that End-User can access credit information only for the permissible purposes listed in the Fair Credit Reporting Act.

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APPENDIX A

Para información en español, visite www.consumerfinance.gov/learnmore o escribe a la Consumer Financial Protection Bureau, 1700 G Street N.W., Washington, DC 20552.

A Summary of Your Rights Under the Fair Credit Reporting Act

The federal Fair Credit Reporting Act (FCRA) promotes the accuracy, fairness, and privacy of information in the files of consumer reporting agencies. There are many types of consumer reporting agencies, including credit bureaus and specialty agencies (such as agencies that sell information about check writing histories, medical records, and rental history records). Here is a summary of your major rights under FCRA. **For more information, including information about additional rights, go to www.consumerfinance.gov/learnmore or write to: Consumer Financial Protection Bureau, 1700 G Street N.W., Washington, DC 20552.**

- ☐ **You must be told if information in your file has been used against you.** Anyone who uses a credit report or another type of consumer report to deny your application for credit, insurance, or employment – or to take another adverse action against you – must tell you, and must give you the name, address, and phone number of the agency that provided the information.
 - **You have the right to know what is in your file.** You may request and obtain all the information about you in the files of a consumer reporting agency (your “file disclosure”). You will be required to provide proper identification, which may include your Social Security number. In many cases, the disclosure will be free. You are entitled to a free file disclosure if:
 - a person has taken adverse action against you because of information in your credit report;
 - you are the victim of identity theft and place a fraud alert in your file;
 - your file contains inaccurate information as a result of fraud;
 - you are on public assistance;
 - you are unemployed but expect to apply for employment within 60 days.

In addition, all consumers are entitled to one free disclosure every 12 months upon request from each nationwide credit bureau and from nationwide specialty consumer reporting agencies. See www.consumerfinance.gov/learnmore for additional information.

- ☐ **You have the right to ask for a credit score.** Credit scores are numerical summaries of your credit-worthiness based on information from credit bureaus. You may request a credit score from consumer reporting agencies that create scores or distribute scores used in residential real property loans, but you will have to pay for it. In some mortgage transactions, you will receive credit score information for free from the mortgage lender.
- ☐ **You have the right to dispute incomplete or inaccurate information.** If you identify information in your file that is incomplete or inaccurate, and report it to the consumer reporting agency, the agency must investigate unless your dispute is frivolous. See www.consumerfinance.gov/learnmore for an explanation of dispute procedures.
- ☐ **Consumer reporting agencies must correct or delete inaccurate, incomplete, or unverifiable information.** Inaccurate, incomplete, or unverifiable information must be removed or corrected, usually within 30 days. However, a consumer reporting agency may continue to report information it has verified as accurate.
- ☐ **Consumer reporting agencies may not report outdated negative information.** In most cases, a consumer reporting agency may not report negative information that is more than seven years old, or bankruptcies that are more than 10 years old.

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- ☐ **Access to your file is limited.** A consumer reporting agency may provide information about you only to people with a valid need – usually to consider an application with a creditor, insurer, employer, landlord, or other business. The FCRA specifies those with a valid need for access.
- ☐ **You must give your consent for reports to be provided to employers.** A consumer reporting agency may not give out information about you to your employer, or a potential employer, without your written consent given to the employer. Written consent generally is not required in the trucking industry. For more information, go to www.consumerfinance.gov/learnmore.
- ☐ **You may limit “prescreened” offers of credit and insurance you get based on information in your credit report.** Unsolicited “prescreened” offers for credit and insurance must include a toll-free phone number you can call if you choose to remove your name and address from the lists these offers are based on. You may opt out with the nationwide credit bureaus at 1-888-5-OPTOUT (1-888-567-8688).
- ☐ The following FCRA right applies with respect to nationwide consumer reporting agencies:

CONSUMERS HAVE THE RIGHT TO OBTAIN A SECURITY FREEZE

You have a right to place a “security freeze” on your credit report, which will prohibit a consumer reporting agency from releasing information in your credit report without your express authorization. The security freeze is designed to prevent credit, loans, and services from being approved in your name without your consent. However, you should be aware that using a security freeze to take control over who gets access to the personal and financial information in your credit report may delay, interfere with, or prohibit the timely approval of any subsequent request or application you make regarding a new loan, credit, mortgage, or any other account involving the extension of credit.

As an alternative to a security freeze, you have the right to place an initial or extended fraud alert on your credit file at no cost. An initial fraud alert is a 1-year alert that is placed on a consumer’s credit file. Upon seeing a fraud alert display on a consumer’s credit file, a business is required to take steps to verify the consumer’s identity before extending new credit. If you are a victim of identity theft, you are entitled to an extended fraud alert, which is a fraud alert lasting 7 years.

A security freeze does not apply to a person or entity, or its affiliates, or collection agencies acting on behalf of the person or entity, with which you have an existing account that requests information in your credit report for the purposes of reviewing or collecting the account. Reviewing the account includes activities related to account maintenance, monitoring, credit line increases, and account upgrades and enhancements.

- ☐ **You may seek damages from violators.** If a consumer reporting agency, or, in some cases, a user of consumer reports or a furnisher of information to a consumer reporting agency violates the FCRA, you may be able to sue in state or federal court.
- ☐ **Identity theft victims and active duty military personnel have additional rights.** For more information, visit www.consumerfinance.gov/learnmore.

States may enforce the FCRA, and many states have their own consumer reporting laws. In some cases, you may have more rights under state law. For more information, contact your state or local consumer protection agency or your state Attorney General. For information about your federal rights, contact:

TYPE OF BUSINESS:	CONTACT:
1.a. Banks, savings associations, and credit unions with total assets of over \$10 billion and their affiliates	a. Consumer Financial Protection Bureau 1700 G Street, N.W. Washington, DC 20552
b. Such affiliates that are not banks, savings associations, or credit unions also should list,	b. Federal Trade Commission: Consumer Response Center – FCRA

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in addition to the CFPB:	Washington, DC 20580 (877) 382-4357
2. To the extent not included in item 1 above: a. National banks, federal savings associations, and federal branches and federal agencies of foreign banks b. State member banks, branches and agencies of foreign banks (other than federal branches, federal agencies, and Insured State Branches of Foreign Banks), commercial lending companies owned or controlled by foreign banks, and organizations operating under section 25 or 25A of the Federal Reserve Act c. Nonmember Insured Banks, Insured State Branches of Foreign Banks, and insured state savings associations d. Federal Credit Unions	a. Office of the Comptroller of the Currency Customer Assistance Group 1301 McKinney Street, Suite 3450 Houston, TX 77010-9050 b. Federal Reserve Consumer Help Center P.O. Box. 1200 Minneapolis, MN 55480 c. FDIC Consumer Response Center 1100 Walnut Street, Box #11 Kansas City, MO 64106 d. National Credit Union Administration Office of Consumer Protection (OCP) Division of Consumer Compliance and Outreach (DCCO) 1775 Duke Street Alexandria, VA 22314
3. Air carriers	Asst. General Counsel for Aviation Enforcement & Proceedings Aviation Consumer Protection Division Department of Transportation 1200 New Jersey Avenue, S.E. Washington, DC 20590
4. Creditors Subject to the Surface Transportation Board	Office of Proceedings, Surface Transportation Board Department of Transportation 395 E Street, S.W. Washington, DC 20423
5. Creditors Subject to the Packers and Stockyards Act, 1921	Nearest Packers and Stockyards Administration area supervisor
6. Small Business Investment Companies	Associate Deputy Administrator for Capital Access United States Small Business Administration 409 Third Street, S.W., 8 th Floor Washington, DC 20416
7. Brokers and Dealers	Securities and Exchange Commission 100 F Street, N.E.

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	Washington, DC 20549
8. Federal Land Banks, Federal Land Bank Associations, Federal Intermediate Credit Banks, and Production Credit Associations	Farm Credit Administration 1501 Farm Credit Drive McLean, VA 22102-5090
9. Retailers, Finance Companies, and All Other Creditors Not Listed Above	FTC Regional Office for region in which the creditor operates <u>or</u> Federal Trade Commission: Consumer Response Center – FCRA Washington, DC 20580 (877) 382-4357

EXHIBIT A-3

Vermont Fair Credit Reporting Statute, 9 V.S.A. § 2480e (1999)

§ 2480e. Consumer consent

(a) A person shall not obtain the credit report of a consumer unless:

- (1) the report is obtained in response to the order of a court having jurisdiction to issue such an order; or
- (2) the person has secured the consent of the consumer, and the report is used for the purpose consented to by the consumer.

(b) Credit reporting agencies shall adopt reasonable procedures to assure maximum possible compliance with subsection (a) of this section.

(c) Nothing in this section shall be construed to affect:

- (1) the ability of a person who has secured the consent of the consumer pursuant to subdivision (a)(2) of this section to include in his or her request to the consumer permission to also obtain credit reports, in connection with the same transaction or extension of credit, for the purpose of reviewing the account, increasing the credit line on the account, for the purpose of taking collection action on the account, or for other legitimate purposes associated with the account; and
- (2) the use of credit information for the purpose of prescreening, as defined and permitted from time to time by the Federal Trade Commission.

VERMONT RULES *** CURRENT THROUGH JUNE 1999 ***

AGENCY 06. OFFICE OF THE ATTORNEY GENERAL
SUB-AGENCY 031. CONSUMER PROTECTION DIVISION
CHAPTER 012. Consumer Fraud--Fair Credit Reporting
RULE CF 112 FAIR CREDIT REPORTING
CVR 06-031-012, CF 112.03 (1999)
CF 112.03 CONSUMER CONSENT

(a) A person required to obtain consumer consent pursuant to 9 V.S.A. §§ 2480e and 2480g shall obtain said consent in writing if the consumer has made a written application or written request for credit, insurance, employment, housing or governmental benefit. If the consumer has applied for or requested credit, insurance, employment, housing or governmental benefit in a manner other than in writing, then the person required to obtain consumer consent pursuant to 9 V.S.A. §§ 2480e and 2480g shall obtain said consent in writing or in the same manner in which the consumer made the application or request. The terms of this rule apply whether the consumer or the person required to obtain consumer consent initiates the transaction.

(b) Consumer consent required pursuant to 9 V.S.A. §§ 2480e and 2480g shall be deemed to have been obtained in writing if, after a clear and adequate written disclosure of the circumstances under which a credit report or creditreports

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may be obtained and the purposes for which the credit report or credit reports may be obtained, the consumer indicates his or her consent by providing his or her signature.

(c) The fact that a clear and adequate written consent form is signed by the consumer after the consumer's credit report has been obtained pursuant to some other form of consent shall not affect the validity of the earlier consent.

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APPENDIX B

All users of consumer reports must comply with all applicable regulations, including regulations promulgated after this notice was first prescribed in 2004. Information about applicable regulations currently in effect can be found at the Consumer Financial Protection Bureau's website, www.consumerfinance.gov/learnmore.

NOTICE TO USERS OF CONSUMER REPORTS: OBLIGATIONS OF USERS UNDER THE FCRA

The Fair Credit Reporting Act (FCRA), 15 U.S.C. §1681-1681y, requires that this notice be provided to inform users of consumer reports of their legal obligations. State law may impose additional requirements. The text of the FCRA is set forth in full at the Bureau of Consumer Financial Protection's website at www.consumerfinance.gov/learnmore. At the end of this document is a list of United States Code citations for the FCRA. Other information about user duties is also available at the Bureau's website. **Users must consult the relevant provisions of the FCRA for details about their obligations under the FCRA.**

The first section of this summary sets forth the responsibilities imposed by the FCRA on all users of consumer reports. The subsequent sections discuss the duties of users of reports that contain specific types of information, or that are used for certain purposes, and the legal consequences of violations. If you are a furnisher of information to a consumer reporting agency (CRA), you have additional obligations and will receive a separate notice from the CRA describing your duties as a furnisher.

I. OBLIGATIONS OF ALL USERS OF CONSUMER REPORTS

A. Users Must Have a Permissible Purpose

Congress has limited the use of consumer reports to protect consumers' privacy. All users must have a permissible purpose under the FCRA to obtain a consumer report. Section 604 contains a list of the permissible purposes under the law. These are:

- As ordered by a court or a federal grand jury subpoena. Section 604(a)(1)
- As instructed by the consumer in writing. Section 604(a)(2)
- For the extension of credit as a result of an application from a consumer, or the review or collection of a consumer's account. Section 604(a)(3)(A)
- For employment purposes, including hiring and promotion decisions, where the consumer has given written permission. Sections 604(a)(3)(B) and 604(b)
- For the underwriting of insurance as a result of an application from a consumer. Section 604(a)(3)(C) • When there is a legitimate business need, in connection with a business transaction that is initiated by the consumer. Section 604(a)(3)(F)(i)
- To review a consumer's account to determine whether the consumer continues to meet the terms of the account. Section 604(a)(3)(F)(ii)
- To determine a consumer's eligibility for a license or other benefit granted by a governmental instrumentality required by law to consider an applicant's financial responsibility or status. Section 604(a)(3)(D)
- For use by a potential investor or servicer, or current insurer, in a valuation or assessment of the credit or prepayment risks associated with an existing credit obligation. Section 604(a)(3)(E)
- For use by state and local officials in connection with the determination of child support payments, or modifications and enforcement thereof. Sections 604(a)(4) and 604(a)(5)

In addition, creditors and insurers may obtain certain consumer report information for the purpose of making "prescreened" unsolicited offers of credit or insurance. Section 604(c). The particular obligations of users of "prescreened" information are described in Section VII below.

B. Users Must Provide Certifications

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Section 604(f) prohibits any person from obtaining a consumer report from a consumer reporting agency (CRA) unless the person has certified to the CRA the permissible purpose(s) for which the report is being obtained and certifies that the report will not be used for any other purpose.

C. Users Must Notify Consumers When Adverse Actions Are Taken

The term “adverse action” is defined very broadly by Section 603. “Adverse actions” include all business, credit, and employment actions affecting consumers that can be considered to have a negative impact as defined by Section 603(k) of the FCRA – such as denying or canceling credit or insurance, or denying employment or promotion. No adverse action occurs in a credit transaction where the creditor makes a counteroffer that is accepted by the consumer.

1. Adverse Actions Based on Information Obtained From a CRA

If a user takes any type of adverse action as defined by the FCRA that is based at least in part on information contained in a consumer report, Section 615(a) requires the user to notify the consumer. The notification may be done in writing, orally, or by electronic means. It must include the following:

- The name, address, and telephone number of the CRA (including a toll-free telephone number, if it is a nationwide CRA) that provided the report.
- A statement that the CRA did not make the adverse decision and is not able to explain why the decision was made.
- A statement setting forth the consumer’s right to obtain a free disclosure of the consumer’s file from the CRA if the consumer makes a request within 60 days.
- A statement setting forth the consumer’s right to dispute directly with the CRA the accuracy or completeness of any information provided by the CRA.

2. Adverse Actions Based on Information Obtained From Third Parties Who Are Not Consumer Reporting Agencies

If a person denies (or increases the charge for) credit for personal, family, or household purposes based either wholly or partly upon information from a person other than a CRA, and the information is the type of consumer information covered by the FCRA, Section 615(b)(1) requires that the user clearly and accurately disclose to the consumer his or her right to be told the nature of the information that was relied upon if the consumer makes a written request within 60 days of notification. The user must provide the disclosure within a reasonable period of time following the consumer’s written request.

3. Adverse Actions Based on Information Obtained From Affiliates

If a person takes an adverse action involving insurance, employment, or a credit transaction initiated by the consumer, based on information of the type covered by the FCRA, and this information was obtained from an entity affiliated with the user of the information by common ownership or control, Section 615(b)(2) requires the user to notify the consumer of the adverse action. The notice must inform the consumer that he or she may obtain a disclosure of the nature of the information relied upon by making a written request within 60 days of receiving the adverse action notice. If the consumer makes such a request, the user must disclose the nature of the information not later than 30 days after receiving the request. If consumer report information is shared among affiliates and then used for an adverse action, the user must make an adverse action disclosure as set forth in I.C.1 above.

D. Users Have Obligations When Fraud and Active Duty Military Alerts are in Files

When a consumer has placed a fraud alert, including one relating to identity theft, or an active duty military alert with a nationwide consumer reporting agency as defined in Section 603(p) and resellers, Section 605A(h) imposes limitations on users of reports obtained from the consumer reporting agency in certain circumstances, including the establishment of a new credit plan and the issuance of additional credit cards. For initial fraud alerts and active duty alerts, the user must have reasonable policies and procedures in place to form a belief that the user knows the identity of the applicant or contact the

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consumer at a telephone number specified by the consumer; in the case of extended fraud alerts, the user must contact the consumer in accordance with the contact information provided in the consumer's alert.

E. Users Have Obligations When Notified of an Address Discrepancy

Section 605(h) requires nationwide CRAs, as defined in Section 603(p), to notify users that request reports when the address for a consumer provided by the user in requesting the report is substantially different from the addresses in the consumer's file. When this occurs, users must comply with regulations specifying the procedures to be followed, which will be issued by the Consumer Financial Protection Bureau and the banking and credit union regulators.

The Consumer Financial Protection Bureau regulations will be available at www.consumerfinance.gov/learnmore/.

F. Users Have Obligations When Disposing of Records

Section 628 requires that all users of consumer report information have in place procedures to properly dispose of records containing this information. The Consumer Financial Protection Bureau, the Securities and Exchange Commission, and the banking and credit union regulators have issued regulations covering disposal. The Consumer Financial Protection Bureau regulations may be found at www.consumerfinance.gov/learnmore/.

II. CREDITORS MUST MAKE ADDITIONAL DISCLOSURES

If a person uses a consumer report in connection with an application for, or a grant, extension, or provision of, credit to a consumer on material terms that are materially less favorable than the most favorable terms available to a substantial proportion of consumers from or through that person, based in whole or in part on a consumer report, the person must provide a risk-based pricing notice to the consumer in accordance with regulations prescribed by the Consumer Financial Protection Bureau.

Section 609(g) requires a disclosure by all persons that make or arrange loans secured by residential real property (one to four units) and that use credit scores. These persons must provide credit scores and other information about credit scores to applicants, including the disclosure set forth in Section 609(g)(1)(D) ("Notice to the Home Loan Applicant").

III. OBLIGATIONS OF USERS WHEN CONSUMER REPORTS ARE OBTAINED FOR EMPLOYMENT PURPOSES

A. Employment Other Than in the Trucking Industry

If the information from a CRA is used for employment purposes, the user has specific duties, which are set forth in Section 604(b) of the FCRA. The user must:

- Make a clear and conspicuous written disclosure to the consumer before the report is obtained, in a document that consists solely of the disclosure, that a consumer report may be obtained.
- Obtain from the consumer prior written authorization. Authorization to access reports during the term of employment may be obtained at the time of employment.
- Certify to the CRA that the above steps have been followed, that the information being obtained will not be used in violation of any federal or state equal opportunity law or regulation, and that, if any adverse action is to be taken based on the consumer report, a copy of the report and a summary of the consumer's rights will be provided to the consumer.
- **Before** taking an adverse action, the user must provide a copy of the report to the consumer as well as the summary of consumer's rights (The user should receive this summary from the CRA.) A Section 615(a) adverse action notice should be sent after the adverse action is taken.

An adverse action notice also is required in employment situations if credit information (other than transactions and experience data) obtained from an affiliate is used to deny employment. Section 615(b)(2).

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The procedures for investigative consumer reports and employee misconduct investigations are set forth below.

B. Employment in the Trucking Industry

Special rules apply for truck drivers where the only interaction between the consumer and the potential employer is by mail, telephone, or computer. In this case, the consumer may provide consent orally or electronically, and an adverse action may be made orally, in writing, or electronically. The consumer may obtain a copy of any report relied upon by the trucking company by contacting the company.

IV. OBLIGATIONS WHEN INVESTIGATIVE CONSUMER REPORTS ARE USED

Investigative consumer reports are a special type of consumer report in which information about a consumer's character, general reputation, personal characteristics, and mode of living is obtained through personal interviews by an entity or person that is a consumer reporting agency. Consumers who are the subjects of such reports are given special rights under the FCRA. If a user intends to obtain an investigative consumer report, Section 606 requires the following:

- The user must disclose to the consumer that an investigative consumer report may be obtained. This must be done in a written disclosure that is mailed, or otherwise delivered, to the consumer at some time before or not later than three days after the date on which the report was first requested. The disclosure must include a statement informing the consumer of his or her right to request additional disclosures of the nature and scope of the investigation as described below, and the summary of consumer rights required by Section 609 of the FCRA. (The summary of consumer rights will be provided by the CRA that conducts the investigation.)
- The user must certify to the CRA that the disclosures set forth above have been made and that the user will make the disclosure described below.
- Upon the written request of a consumer made within a reasonable period of time after the disclosures required above, the user must make a complete disclosure of the nature and scope of the investigation. This must be made in a written statement that is mailed or otherwise delivered, to the consumer no later than five days after the date on which the request was received from the consumer or the report was first requested, whichever is later in time.

V. SPECIAL PROCEDURES FOR EMPLOYEE INVESTIGATIONS

Section 603(x) provides special procedures for investigations of suspected misconduct by an employee or for compliance with Federal, state or local laws and regulations or the rules of a self-regulatory organization, and compliance with written policies of the employer. These investigations are not treated as consumer reports so long as the employer or its agent complies with the procedures set forth in Section 603(x), and a summary describing the nature and scope of the inquiry is made to the employee if an adverse action is taken based on the investigation.

VI. OBLIGATIONS OF USERS OF MEDICAL INFORMATION

Section 604(g) limits the use of medical information obtained from consumer reporting agencies (other than payment information that appears in a coded form that does not identify the medical provider). If the information is to be used for an insurance transaction, the consumer must give consent to the user of the report or the information must be coded. If the report is to be used for employment purposes – or in connection with a credit transaction (except as provided in regulations issued by the banking and credit union regulators) – the consumer must provide specific written consent and the medical information must be relevant. Any user who receives medical information shall not disclose the information to any other person (except where necessary to carry out the purpose for which the information was disclosed, or a permitted by statute, regulation, or order).

VII. OBLIGATIONS OF USERS OF “PRESCREENED” LISTS

The FCRA permits creditors and insurers to obtain limited consumer report information for use in connection with unsolicited offers of credit or insurance under certain circumstances. Sections 603(1), 604(c), 604(e), and 614(d). This practice is known as “prescreening” and typically involves obtaining a list of consumers from a CRA who meet certain pre-

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established criteria. If any person intends to use prescreened lists, that person must (1) before the offer is made, establish the criteria that will be relied upon to make the offer and grant credit or insurance, and (2) maintain such criteria on file for a three-year period beginning on the date on which the offer is made to each consumer. In addition, any user must provide with each written solicitation a clear and conspicuous statement that:

- Information contained in a consumer's CRA file was used in connection with the transaction.
- The consumer received the offer because he or she satisfied the criteria for credit worthiness or insurability used to screen for the offer.
- Credit or insurance may not be extended if, after the consumer responds, it is determined that the consumer does not meet the criteria used for screening or any applicable criteria bearing on credit worthiness or insurability, or the consumer does not furnish required collateral.
- The consumer may prohibit the use of information in his or her file in connection with future prescreened offers of credit or insurance by contacting the notification system established by the CRA that provided the report. The statement must include the address and toll-free telephone number of the appropriate notification system.

In addition, the Consumer Financial Protection Bureau has established the format, type size, and manner of the disclosure required by Section 615(d), with which users must comply. The regulation is 12 CFR 1022.54.

VIII. OBLIGATIONS OF RESELLERS

A. Disclosure and Certification Requirements

Section 607(e) requires any person who obtains a consumer report for resale to take the following steps:

- Disclose the identity of the end-user to the source CRA.
- Identify to the source CRA each permissible purpose for which the report will be furnished to the end-user. • Establish and follow reasonable procedures to ensure that reports are resold only for permissible purposes, including procedures to obtain:
 - (1) the identify of all end-users;
 - (2) certifications from all users of each purpose for which reports will be used; and
 - (3) certifications that reports will not be used for any purpose other than the purpose(s) specified to the reseller.Resellers must make reasonable efforts to verify this information before selling the report.

B. Reinvestigations by Resellers

Under Section 611(f), if a consumer disputes the accuracy or completeness of information in a report prepared by a reseller, the reseller must determine whether this is a result of an action or omission on its part and, if so, correct or delete the information. If not, the reseller must send the dispute to the source CRA for reinvestigation. When any CRA notifies the reseller of the results of an investigation, the reseller must immediately convey the information to the consumer.

C. Fraud Alerts and Resellers

Section 605A(f) requires resellers who receive fraud alerts or active duty alerts from another consumer reporting agency to include these in their reports.

IX. LIABILITY FOR VIOLATIONS OF THE FCRA

Failure to comply with the FCRA can result in state government or federal government enforcement actions, as well as private lawsuits. Sections 616, 617, and 621. In addition, any person who knowingly and willfully obtains a consumer report under false pretenses may face criminal prosecution. Section 619.

The Consumer Financial Protection Bureau website, www.consumerfinance.gov/learnmore, has more information about the FCRA.

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Citations for FCRA sections in the U.S. Code, 15 U.S.C. § 1618 et seq.:

	15 U.S.C. 1681
Section 603	15 U.S.C. 1681a
Section 604	15 U.S.C. 1681b
Section 605	15 U.S.C. 1681c
Section 605A	15 U.S.C. 1681c-1
Section 605B	15 U.S.C. 1681c-2
Section 606	15 U.S.C. 1681d
Section 607	15 U.S.C. 1681e
Section 608	15 U.S.C. 1681f
Section 609	15 U.S.C. 1681g
Section 610	15 U.S.C. 1681h
Section 611	15 U.S.C. 1681i
Section 612	15 U.S.C. 1681j
Section 613	15 U.S.C. 1681k
Section 614	15 U.S.C. 1681l
Section 615	15 U.S.C. 1681m
Section 616	15 U.S.C. 1681n
Section 617	15 U.S.C. 1681o
Section 618	15 U.S.C. 1681p
Section 619	15 U.S.C. 1681q
Section 620	15 U.S.C. 1681r
Section 621	15 U.S.C. 1681s
Section 622	15 U.S.C. 1681s-1
Section 623	15 U.S.C. 1681s-2
Section 624	15 U.S.C. 1681t
Section 625	15 U.S.C. 1681u
Section 626	15 U.S.C. 1681v
Section 627	15 U.S.C. 1681w
Section 628	15 U.S.C. 1681x
Section 629	15 U.S.C. 1681y

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THIS SERVICE AGREEMENT (“Agreement”) is made and entered into by and between National Center for Safety Initiatives LLC, a Delaware LLC, with offices at Cleveland Ohio and Marietta, Georgia (“Company”) and the client (“Client”). This Agreement shall be effective on the date of last signature below (the “Effective Date”).

General

Client represents that it is a legal entity in good standing with a legitimate permissible purpose for requesting the services (hereinafter “Services”) described on Schedule A-Screening Program Description and Pricing attached hereto and made a part hereof offered by Company and subscribed to by the Client.

In connection with the Services provided pursuant to the terms of this Agreement, Company strives to deliver accurate and timely information products to assist Client in making intelligent and informed decisions for a permissible purpose under applicable law. To this end, Company assembles information from a variety of sources, including databases maintained by consumer reporting agencies containing information from public records, other information repositories and third-party researchers. Client understands that these information sources and resources are not maintained by Company. Therefore, Company cannot be a guarantor that the information provided from these sources is absolutely accurate or current. Nevertheless, Company has in place reasonable procedures designed to respond promptly to claims of incorrect or inaccurate information in accordance with applicable law.

Warrants

In the course of completing background checks, Company may uncover active arrest warrants which are outstanding against the subject. In these cases, Company may be contacted by the law enforcement agency seeking the subject. Client understands that Company will furnish to law enforcement any information contained within the subject’s file to assist in the apprehension of the subject. Additionally, Company may contact Client, and Client agrees to release to Company, any and all information Client may have which will further the apprehension of the wanted individual.

General Provisions

Client agrees not to resell, sub-license, deliver, display or otherwise distribute to any third party any of the information products addressed herein, except as required by law. Client may not assign or transfer this Agreement without the prior written consent of Company. In addition, Client shall immediately notify Company of any of the following events: change in ownership of Client (over 50%), a merger, change in name or change in the nature of Client’s business. The parties understand that this Agreement is for the sole benefit of Company and Client and no third party shall be deemed a third party beneficiary of this Agreement. If any of the provisions of this Agreement become invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions shall not in any way be impacted. By agreement of the parties Ohio law shall guide the interpretation of this Agreement, if such interpretation is required. All litigation arising out of this Agreement shall be commenced in Cuyahoga County, Ohio, and the parties hereby consent to such jurisdiction and venue. Any written notice by either party shall be delivered personally by messenger, private mail courier service, or sent by registered or certified mail, return receipt requested, postage prepaid to the addresses listed below. This Agreement shall be construed as if it were jointly prepared. Both parties agree that this Agreement constitutes all conditions of service, present and future. Changes to these conditions may be made only by mutual written consent of an authorized representative of Client and an officer of Company. The headings of each section shall have no effect upon the construction or interpretation of any part of this Agreement.

If Client is permitted to request consumer reports for employment purposes via Company’s website, then, in addition to all other obligations, Client agrees to abide by such additional conditions that may be imposed to utilize the website, provide all required certifications electronically, to maintain complete and accurate files containing all required consent, authorization and disclosure forms with regard to each consumer for whom a report has been requested, and maintain strict security procedures and controls to assure that its personnel are not able to use Client’s Internet access to obtain reports for improper, illegal or unauthorized purposes. Client agrees to obtain the consumer’s electronic consent to receive any legal or other notices electronically. Client agrees to allow Company to audit its records at any time, upon reasonable notice given. Breaches of this Agreement and/or violations of

applicable law discovered by Company may result in immediate suspension and/or termination of the account, legal action and/or referral to federal or state regulatory agencies.

Confidentiality

Neither party shall reveal, publish or otherwise disclose any Confidential Information to any third party without the prior written consent of the other party. "Confidential Information" means any and all Proprietary Intellectual Property (defined below) or secret data; sales or pricing information relating to either party, its operations, employees, products or services; and, all information relating to any customer, potential customer, Agent, and/or independent sales outlet. The Parties agree to keep this information confidential at all times during the term of this Agreement, and continuing for five years after receipt of any Confidential Information. Notwithstanding anything to the contrary herein, in no event shall Company be required to destroy, erase or return any consumer reports or applicant data related thereto in Company's files, all of which Company shall maintain as a consumer reporting agency in strict accordance with all applicable federal, state, and local laws.

In connection with Services, Client may have access to Confidential Information relating to Company's intellectual property, including but not necessarily limited to trade secrets, service marks, trademarks, trade names, logos, symbols, brand names, software, technology, inventions, processes (that are subject to a patent or otherwise pending) collectively "Proprietary Intellectual Property." Client acknowledges and agrees that Company is the sole exclusive owner of all right, title and interest in such Proprietary Intellectual Property and it shall not disclose to any third party the nature or details of any such Proprietary Intellectual Property. Client further agrees that it has no right to publish, reproduce, prepare derivative works based upon, distribute, perform or otherwise display any of Company's Proprietary Intellectual Property.

Independent Contractor

The parties agree that the relationship of the parties created by this Agreement is that of independent contractor and not that of employer/employee, principal/agent, partnership, joint venture or representative of the other. Except as authorized hereunder, neither party shall represent to third parties that it is the employer, employee, principal, agent, joint venture or partner with, or representative of the other party.

Fees and Payment

Client agrees to pay nonrefundable fees and other charges or costs for Company background check services. Any charges or costs, including but not limited to surcharges and other fees levied by federal, state, county, other governmental agencies, educational institutions, employer verification lines and licensing agencies, incurred by Company in servicing Client, may be passed on to Client in accordance with the Client's pricing program with the Company. At Company's option, payments not received thirty (30) days after the date of the invoice may cause the account to be placed on temporary interruption, with no additional requests being processed until the balance due is paid in full or arrangements have been made with Company's Accounts Payable Department. Accounts with invoices unpaid thirty (30) days or more will be assessed an interest charge of 1.5 % per month, as allowed by applicable law. Any concerns regarding invoices or line items must be brought to the attention of Company's billing department within thirty (30) days of the date of such invoice. A \$25 fee will be charged on all returned checks and non-sufficient funds.

If the account goes to collection, Client agrees to pay all collection expenses, including reasonable attorneys' fees and court costs. Client agrees that prices for services are subject to change without notice, although Company will make every reasonable effort to give notice of such change before it becomes effective. Any account that remains inactive for a period of twelve (12) months will be deemed inactive and may be terminated by Company.

Warranties, Remedies, and Limitation of Liability

Client understands that Company obtains the information reported in its information products from various third party sources "AS IS", and therefore is providing the information to Client "AS IS". Company makes no representation or warranty whatsoever, express or implied, including but not limited to, implied warranties of

merchantability or fitness for particular purpose, or implied warranties arising from the course of dealing or a course of performance with respect to the accuracy, validity, or completeness of any information products and/or consumer reports, that the information products will meet Client's needs, or will be provided on an uninterrupted basis; Company expressly disclaims any and all such representations and warranties and that the information that Company discovers with respect to the subject of the screening report is subject to the reporting limitations of the FCRA and other applicable law.

COMPANY WILL NOT BE LIABLE TO CLIENT FOR DAMAGES, AND CLIENT HEREBY RELEASES COMPANY FROM ANY LIABILITY FOR DAMAGES ARISING UNDER ANY THEORY OF LEGAL LIABILITY TO THE FULLEST EXTENT THAT CLIENT MAY LEGALLY AGREE TO RELEASE COMPANY FROM LIABILITY FOR SUCH DAMAGES. NONETHELESS, IN THE EVENT COMPANY IS DETERMINED BY A COURT OF COMPETENT JURISDICTION TO BE LIABLE TO CLIENT FOR ANY MATTER ARISING UNDER OR RELATING TO THIS AGREEMENT, WHETHER ARISING IN CONTRACT, EQUITY, TORT OR OTHERWISE (INCLUDING WITHOUT LIMITATION ANY CLAIM FOR NEGLIGENCE), THE AMOUNT OF DAMAGES RECOVERABLE AGAINST COMPANY FOR ALL SUCH MATTERS WILL NOT EXCEED, IN THE AGGREGATE, THE AMOUNT PAID TO COMPANY BY CLIENT FOR THE SERVICE TO WHICH A GIVEN CLAIM RELATES PROVIDED PURSUANT TO THIS AGREEMENT AND RECOVERY OF THE AMOUNT IS CLIENT'S SOLE AND EXCLUSIVE REMEDY HEREUNDER. IN THE EVENT COMPANY IS LIABLE TO CLIENT FOR ANY MATTER RELATING TO THIS AGREEMENT, WHETHER ARISING IN CONTRACT, EQUITY OR TORT (INCLUDING WITHOUT LIMITATION ANY CLAIM FOR NEGLIGENCE), AND IN ADDITION TO ANY OTHER LIMITATION OF LIABILITY OR REMEDY SET FORTH IN THIS AGREEMENT, THE AMOUNT OF DAMAGES RECOVERABLE AGAINST COMPANY WILL NOT INCLUDE ANY AMOUNTS FOR INDIRECT OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, LOST INCOME, OR LOST SAVINGS, OR FOR ANY AMOUNTS WITH RESPECT TO CLAIMS AGAINST COMPANY, EVEN IF COMPANY HAS BEEN ADVISED OF THE POSSIBILITY FOR SUCH DAMAGES.

Client shall indemnify, defend and hold harmless Company, its successors and assigns, officers, directors, employees, agents, vendors, credit bureaus and suppliers from and against any and all claims, suits, proceedings, actual damages, costs, expenses (including, without limitation, reasonable attorneys' fees and court costs) ("Losses") brought or suffered by any third party arising or resulting from, or otherwise in connection with information products provided by Company, the content, compliance, method of delivery or effectiveness of any notices, pre-adverse or adverse action letters, any breach by Client of any of its representations, warranties, or agreements in this Agreement or its negligence or willful misconduct.

Company does not guarantee Client's compliance with all applicable laws in its use of reported information, and does not provide legal or other compliance related services upon which Client may rely in connection with its furnishing of reports. Client understands that any documents, information, conversations or communication with Company's representatives regarding searches, verifications or other services offered by Company are not to be considered a legal opinion regarding such use. Client agrees that (1) it will consult with its own legal or other counsel regarding the use of background screening information, including but not limited to, the legality of using or relying on reported information and to review any forms as well as the content of prescribed notices, adverse or pre-adverse action letters and any attachments to this Agreement for compliance with all applicable laws and regulations and (2) the provision of such notices, pre-adverse or adverse action letters and the contents thereof is the sole responsibility of Client not Company.

Term and Termination

The term of this Agreement shall begin on the date it is executed by Client and shall be in effect for one (1) year beginning on the first day of the assigned date below and renewed automatically for one (1) year each year on its anniversary date, if no written notice is received by either party at least sixty (60) days prior to end of term.

Except as otherwise provided for herein, either party may cancel this Agreement by giving at least sixty (60) days written notice to the other party. If Client desires to terminate this Agreement, Client agrees that it will pay Company for all services that have been provided prior to the effective date of termination. Company may terminate or revise the provisions of this Agreement immediately upon written notice if Client is the debtor in a

bankruptcy action or in an assignment for the benefit of creditors or if Client undergoes a change in ownership. Termination of this Agreement by either party does not release Client from its obligation to pay for services rendered or other responsibilities and agreements made.

In addition to any and all other rights a party may have available according to law, if a party defaults by failing to perform any provision, term or condition of this Agreement the other party may terminate the Agreement by providing written notice to the defaulting party. This notice shall describe with sufficient detail the nature of the default. The party receiving such notice shall have fifteen (15) days from the receipt of such notice to cure the default(s). Unless waived by party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Agreement.

During the term of this Agreement, Company will be the exclusive provider to the Client except for services not provided herein.

Force Majeure

Client agrees that Company is not responsible for any events or circumstances beyond its control (e.g., including but not limited to war, riots, embargoes, strikes and/or Acts of God) that prevent Company from meeting its obligations under this Agreement.

Waiver

The failure of either party to insist in any one or more cases upon the strict performance of any term, covenant or condition of this Agreement will not be construed as a waiver or subsequent breach of the same or any other covenant, term or condition; nor shall any delay or omission by either party to seek a remedy for any breach of this Agreement be deemed a waiver by either party of its remedies or rights with respect to such a breach.

Severability

If any provision of this Agreement, or the application thereof to any person or circumstance, shall be held invalid or unenforceable under any applicable law, such invalidity or unenforceability shall not affect any other provision of this Agreement that can be given effect without the invalid or unenforceable provision, or the application of such provision to other persons or circumstances, and, to this end, the provisions hereof are severable.

Execution

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument. A signature on a copy of this Agreement received by either party by facsimile is binding upon the other party as an original. The parties shall treat a photocopy of such facsimile as a duplicate original. The individuals signing below represent that they are duly authorized to do so.

[Signatures on Following Page]

Signature

I certify that I am authorized to execute this Agreement on behalf of the company listed below. Further, I certify on behalf of such company, that the above statements are true and correct and agree for the company to the terms and conditions set forth in the Agreement.

On Behalf of Client:

Company Name: _____

Company Address: _____

Signature: _____ Date: _____

Print Name: _____ Title: _____

On Behalf of Company

Signature: _____ Date: _____

Print Name: _____ Title: _____

SCHEDULE A-SCREENING PROGRAM DESCRIPTION AND PRICING

- A. **Screening Services.** For each Individual (as defined in this Agreement), NCSI shall conduct the following searches

i. **The NCSI screening program includes:**

- One independent, screened and selected Multi-Jurisdictional Database searches available state sex offender registries
 - Social security number validation conducted through one database
 - For registrants who require further identity validation, Company will initiate the verification process and reach out directly to the registrant via email to verify data.
 - All searches will be placed on hold until the required information is provided by the registrant. The Company will make reasonable attempt(s) to reach the registrant. If the required information is not received within 30 days of the original submission date, the screening request will be cancelled, and cannot be reopened or refunded
 - Address history records conducted through one database
 - Identity validation based on SSN/Address Trace report
 - NCSI will use a commercial data provider to conduct a local criminal record search of all jurisdictions in which the Individual has resided in the last five (5) years based on the address the Individual provides and the developed address history records
 - For registrants who have resided in New York State OCA counties over this time period, only a multi-jurisdictional database screen will be conducted initially. If the screen results for such registrant return any criminal records, then Company will attempt to verify the records with the NY OCA. End-User (client) may request for the Company to add the NY OCA fees to their program, in which case the End User will be responsible for the pass-through fee in addition to the base price.
 - The scope of the searches will be based on the information from public record data sources that the commercial data providers have available at the time of the multi-jurisdictional search is conducted. The available public record data sources may be accessed by the End-User on NCSI's website. Available public record data sources may change at any time without notice and it is the sole responsibility of the Company to confirm that the then available public record data sources include those jurisdictions that the Company wants to be searched.
 - Any possible criminal record returned by a database provider (with a disposition date in the last seven 7 years} will be verified at the source of information.
- ii. All searches conducted above shall cover seven years (or longest period legally available if information is not available for a minimum seven years).
- iii. Pricing: \$18.50 for the NCSI screening program. NCSI reserves the right to change pricing upon thirty (30) days' notice to the End-Use, in order to adapt to any material fees levied by local or federal institutions.

B. **Additional offerings upon request and additional fees:**

- i. Federal District Court Search (es)
- ii. International Criminal Records Search(es)
- iii. Motor Vehicle Records

- iv. Education and Employment Verification
- v. Professional Credential verification

C. Change in standard services in the Gold Standard offering

NCSI reserves the right to update the standard services as provided through the Gold Standard product offering in order to adapt to local and federal regulations and continue to provide the quality of search as described in this Schedule. The specifics of the offering, can always be viewed at ncsisafe.com



2021 Vendor Booth Application

Festival Dates: November 26th – December 31st, 2021

Application Deadline: August 20th, 2021

APPLICATION INSTRUCTIONS

Before applying, please review the Festival Rules and Guidelines and all other information contained in this application to ensure your company will be able to comply with them. We will hold vendors accountable to follow all guidelines. This application must be completed in its entirety including providing the appropriate documents. Be sure the information you provide is accurate, as it will be the sole representation for your business for the selection process. Double check to make sure everything is completed fully. We will not accept applications that are not completed and/or are missing attachments. This application is neither an offer nor a guarantee of space. References herein to the “show” or the “event” shall refer to the Gulfport Harbor Lights Winter Festival.

FESTIVAL RULES AND GUIDELINES

- Vendors must operate every night the show is open from 5:30 p.m. to 10:30 p.m. Any vendors that are no-shows, late opening, or leave earlier than the event closing time will be charged \$250 per occurrence.
- Each vendor will be responsible for maintaining a clean/sanitary space during the event. Vendors will be responsible for trash cleanup, space set up, and removal from event space immediately following the end of the event.
- Vendors will be given vehicle access to the festival site before and after event. All vendor vehicles will need to be cleared from Jones Park Drive at 5:00 p.m. until 10:30 p.m. or vendor will be charged \$250 per occurrence.
- Private security will be patrolling festival grounds before and after festival hours; however, vendor is still responsible for all items left in Jones Park.
- We will limit the number of vendors who provide the same or similar products to the best of our ability in fairness to each vendor. However, all selected vendors will be allowed to sell coffee, hot chocolate, tea, and soft drinks at the set festival price and portion size.
- All vendor booths must comply with ADA guidelines and other applicable federal, state and local laws and regulations.
- All vendors will be required to attend a mandatory orientation meeting which will be set by the Harbor Lights Staff.
- Vendors will be required to decorate their space in an approved festive, winter holiday theme.
- Utilities will be provided to vendors based on availability. Mobile food vendors will be required to provide their own water and power **BY WHISPER GENERATOR ONLY**.

APPLICATION REQUIREMENTS

- Make sure you sign and initial the application where indicated.
- Application fee must be attached for application to be accepted as complete.
- Attach five current photos of your proposed vendor space set up along with additional photos of past setups.
- Submit a full and comprehensive list of items you propose to sell at your booth. The list should be specific (i.e., do not indicate “etc.” or “accessories”) including prices for each item and we encourage pictures of items. If an agreement is issued, it will be on the basis of this list, so please be thorough. Only approved items will be listed on your agreement.
- Submit a full list of utility requirements by items that will need power and water.

APPLICATION FEES

\$25.00 application fee must be paid in the form of a check, cashier’s check, money order, or cash. The application fee is *NON-REFUNDABLE*. Payments may be hand-delivered or mailed to the Dept. of Leisure Services, Harbor Lights at 1422 23rd Ave., 2nd Floor, Gulfport, MS 39501. Check, cashier’s check, and money orders will need to be made payable to: City of Gulfport.

SPACE LOCATION

If an agreement is issued, the location of your booth space will be determined by the Harbor Lights Staff only. Location and cost are subject to change year to year.

OTHER INFORMATION

- We do not accept multi-level marketing products, direct sales, or catalog sales.
- Vendors are required to remit sales taxes to the City of Gulfport along with sales information on a weekly bases.
- At the execution of the agreement, 50% of the space fee will be due in the form of a check, cashier’s check, money order, or cash. The remaining 50% is due no later than 5 calendar days after December 31st, 2021.
- Vendors will be notified of their acceptance in the event no later than September 7th, 2021.
- All agreements will be completed and signed by September 13th, 2021.
- Copy of the vendor’s Insurance Certificate listing the City of Gulfport, Mississippi as additional insured and copy of the privilege tax license from the City of Gulfport will be due by October 19th, 2021.
- Health Department inspection will take place on November 24th, 2021, at a time to be determined.

SUBMITTING YOUR APPLICATION

We only accept vendor booth applications by U.S. Mail, email, or in person. Do not fax your application. Mail to: City of Gulfport ATTN: Department of Leisure Services – Harbor Lights, 1422 23rd Ave. 2nd Floor, Gulfport, MS 39501. Email: harborlights@gulfport-ms.gov



2021 Vendor Booth Application

Festival Dates: Nov. 26th – Dec. 31st, 2021

City of Gulfport – Leisure Services

Office: 228-868-5881

Email: harborlights@gulfport-ms.gov

GulfportHarborLights.com

VENDOR OVERVIEW INFORMATION

_____	_____
Business Name	D/B/A (Doing Business as Name)

_____	_____	_____	_____
Mailing Address	City	State	Zip

_____	_____
Person with Contract Signing Authority	Onsite Primary Contact Name

_____	_____	_____
Business Phone Number	Cell Phone Number	Onsite Contact Phone Number

_____	_____
Social Media Links	Website

Business Type: ☐ Sole Proprietorship ☐ Partnership ☐ Corporation

How long have you been in business? _____

Does your business have a store front? ☐ No ☐ Yes, where: _____

Please provide a general list of items sold by your business. _____

Have you ever participated in the Harbor Lights Winter Festival as a vendor?
☐ No ☐ Yes if so, when: _____

Have you ever participated in any other festivals outside of Harbor Lights?
☐ No ☐ Yes if so, which festivals: _____

SPACE LOCATIONS

There are a limited number of vendor spaces available. If selected, Harbor Lights staff will determine booth placement in Jones Park based on items sold. However, staff will take into consideration location preference. Booth setup will be required to be set up within our preset pavilions. Please see pictures below for reference.

Please select your location preference and booth size:

- A.** Dancing Trees Location (Mobile Food Vendor Only | 1 space):
- ☐ Trailer under 20 ft. – (Cost: \$1,400)
 - ☐ Trailer over 20 ft. – (Cost: \$ 2,000)
- B.** Amphitheater Booth Location (Each Covered Structure 14' x 12' | 6 Available Spaces):
- ☐ One Space – (Cost: \$1,600)
 - ☐ Two Spaces – (Cost: \$2,800)
 - ☐ Three Spaces – (Cost: \$3,600)

Vendor Location Reference Map



UTILITY REQUIREMENTS

Electricity and water will be provided to vendors based on the availability. Mobile Food Vendors will be required to provide their own water and power **BY WHISPER GENERATOR ONLY**. The aim is to meet electrical and water needs of each vendor. Therefore, provide a detailed list of the electrical and water requirements needed by you for the event. Use a separate sheet of paper, if needed. Vendors are responsible for providing any extension cords and surge protectors required for their booth space. Each vendor will be required to use 12 gauge heavy duty extension cords. The City of Gulfport reserves the right to meter electricity. Electricians will be monitoring usage for each vendor. Excess electricity usage is subject to a surcharge unless pre-approved by management and will be billed on an individual basis.

Electrical Request

Item	Amps
Item	Amps

Do you require a water hook-up? ☐ No ☐ Yes

PROPOSED SALE ITEMS

Provide a full and comprehensive list of items you propose to sell/display at your booth. Use a separate sheet of paper, if needed. The list should be specific (i.e., do not indicate “etc.” or “accessories”) including prices for each item. If a contract is issued, it will be on the basis of this list ONLY, so please be thorough. Only approved items will be listed on your contract. The City of Gulfport reserves the right to select the items a vendor is allowed to sell/display and price of items. The current sales tax rate for the State of Mississippi is 7% and must be collected on all sales.

<u>Item</u>	<u>Description</u>	<u>Sell Price</u>

SALES TAXES

All vendors are responsible for the collection of all applicable sales taxes on all sales. Vendors must remit the required sales taxes to the City of Gulfport and provide that information, along with a check in the amount of the sales taxes, on a form provided by The City. Sales taxes are remitted to The City on a weekly basis during and immediately after the festival. A payment schedule will be provided along with the sales tax form to be completed each week at the mandatory vendor meeting.

COMPLIANCE WITH LAWS

All vendors are responsible for ensuring that their booths and the items sold comply with all applicable laws, statutes, rules, regulations and ordinances, whether federal, state or local. Vendors selling food products must comply with all requirements of the Mississippi Department of Health including, but not limited to, procurement of appropriate permitting. All vendors are required to hold a privilege tax license from the City of Gulfport.

INSURANCE REQUIREMENTS

- Each vendor must provide the City of Gulfport's Department of Leisure Services with proof of general liability insurance with policy limits of no less than \$1,000,000.00.
- Each vendor is responsible for covering item employees with workers compensation coverage as required by the State of Mississippi or any other federal or state department with jurisdiction over vendor. If insurance coverage is required, Vendor must also provide proof of worker's compensation coverage.
- The name of the insured MUST match the business name on this application.
- The insurance certificate should name as additional named insureds the following: The City of Gulfport, Mississippi.
- Completing this form does not constitute proof of insurance. Proof of insurance will be required once a contract has been issued. Insurance must be on file by October 19th, 2021. Vendors without current insurance on file will NOT be allowed to set up a booth. NO EXCEPTIONS!
- Americans with Disabilities Act (ADA). You must comply with the ADA which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA.

REFERENCES

Please provide three (3) references for other fairs, festivals or events in which you have participated. Please include a contact name and telephone number for all references.

Event No. 1	Contact Person	Phone Number
Event No. 2	Contact Person	Phone Number
Event No. 3	Contact Person	Phone Number

CERTIFICATION OF APPLICANT

I hereby certify that all information contained in this application is true and correct. I understand that submission of this application to the City of Gulfport in no way implies or guarantees that vendor space will be offered to me. The City of Gulfport reserves the right to refuse any application, to refuse to execute a contract without giving reason for same and/or to relocate a vendor at any time for the benefit of the City/Festival. I further understand that, if awarded a contract, I will be required to participate and operate my commercial booth in compliance with the Festival's hours of operation which are daily (except Christmas Eve), 5:30 p.m. until 10:30 p.m. unless a weather cancellation is issued by the City. I further understand that I must have my booth staffed each day of operation from 4:30 p.m. until 10:30 p.m. unless a weather cancellation is issued by the City. Further, I have read and understand the instructions and what additional information I am to provide.

Signature	Print Name	Date
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OFFICE USE ONLY

Date Received: _____



Vendor Booth Agreement

City of Gulfport – Leisure Services

Office: 228-868-5881

Email: harborlights@gulfport-ms.gov

GulfportHarborLights.com

Vendor Booth Agreement

THIS AGREEMENT is entered into on this the _____ day of _____, 20__ by and between the City of Gulfport, Mississippi (hereinafter “the City”), and

Vendor name: _____

Vendor mailing address: _____

Vendor phone number/e-mail address: _____

Vendor Authorized Agent: _____

hereinafter referred to as “Vendor.”

In consideration of the mutual covenants and agreements herein contained, the City and Vendor agree as follows:

1. **VENDOR SPACE/USE FEE.** The City hereby permits Vendor to use the following designated Vendor Space: _____ located at Jones Park commencing _____ (the “commencement date”) and ending _____ (the “end date”) (collectively, the “Term”) in conjunction with the City’s Harbor Lights Winter Festival (the “festival” or the “event”). Vendor agrees to pay The City for the use of said space the total sum of \$_____ (the “use fee”) (50% of the total sum is due at execution of this agreement, remaining 50% is due no later than 5 calendar days after the end date).
2. **PERMITS AND LICENSES.** Vendor must abide by all applicable federal, state, county and city laws and regulations. If permits and/or licenses are required by the State of Mississippi, City of Gulfport, Harrison County, Mississippi Department of Health, Mississippi Department of Revenue or any other applicable governmental entity, Vendor is solely responsible for obtaining all necessary permits and licenses before commencing business. All permits must be current and in good standing and available for review and copying by the City upon request.
3. **TAXES.** Vendor is responsible for the collection of all applicable sales taxes on all sales. Vendor must remit the required sales taxes to the City of Gulfport and provide that information, along with a check in the amount of the sales taxes, on a form provided by the City. Sales taxes are remitted to the City on a weekly basis during and immediately after the festival. At the mandatory orientation meeting (see elsewhere in this agreement), a payment schedule will be provided along with sales tax form to be completed each week. All final sales tax payments are due no later than five calendar days after the end of the event.
4. **UTILITIES.** Vendor may not modify or change the facility electrical wiring. Vendor and its booth, stand or display must comply with the applicable versions of the National Electrical Code and relevant building codes adopted by the City of Gulfport. If inspections or permits are required, Vendor must be solely responsible for obtaining the same and all necessary inspections and permits must be obtained before commencing business. The City reserves the right to reject any power source, service apparatus, device, appliance or consumption if it determines, in its sole discretion that the same could create a hazardous condition or if such would be unduly burdensome, impractical or uneconomical. The City reserves the right to meter electricity. Excess usage is subject to a surcharge unless pre-approved by the City and will be billed on an individual basis. Vendor must supply any and all extension cords and surge protectors required to operate its business operations (12 gauge heavy duty extension cords required). Mobile food vendors are required to provide their own water and power (**by whisper generator only**).

5. **WORKERS COMPENSATION.** Vendor is responsible for covering its employees with workers compensation coverage as required by the State of Mississippi or by any other federal or state department with jurisdiction over vendor.
6. **SALE ITEMS.** Vendor agrees that only the following items will be sold or advertised for sale while using the Vendor space at the prices indicated:

<u>Item</u>	<u>Description</u>	<u>Sell Price</u>

The City reserves the right to inspect, monitor and prohibit the advertisement or sale of any items, services or material by Vendor on or near the Vendor Space.

7. **CLEANLINESS.** Vendor must keep the vendor space in clean and safe condition and must not encroach on or interfere with the use of other vendor space or the City's facility in general.
8. **LOCATION.** It is agreed and understood by Vendor that the amount and location of space is limited to that designated by the City, and the City must have the sole and exclusive right to change the location of the vendor space if it, in its sole discretion, deems it necessary for the safe and efficient operation of the City's facility and the festival.
9. **DAMAGE.** Vendor is strictly prohibited from altering or damaging the floors, columns, walls (temporary or otherwise), appliances or fixtures of the City facility, do not tape, drill or do ANYTHING that would cause permanent damage or require significant cleaning or removal. Vendor agrees that it is entirely responsible for the vendor space allotted to it under this Use Agreement and is responsible for paying all costs for repair or replacement of damage to the City facility in addition to the use fee.
10. **CONDUCT.** Vendor must conduct the operation of its business in a quiet and orderly manner at all times and must keep the vendor space neat, clean and free from rubbish. Each Vendor is responsible for the proper disposal of all waste products (coal and grease must be disposed of away from the event site). All garbage and refuse must be secured in plastic bags before depositing in the trash containers located throughout the area. Violation of this provision may result in loss of booth space and privileges. Violating Vendors may be expelled from the grounds. No refund of the use fee will be authorized under such circumstance. If Vendor fails to comply with this Agreement, the City reserves the right to terminate this agreement on twenty-four (24) hours' notice with no refund of use fee.
11. **DECORATIONS.** Vendor understands that its space must be decorated in an approved, festive, winter holiday theme and with decorations or furnishings provided by Vendor at Vendor's sole expense.

12. **ORIENTATION.** There will be a mandatory orientation the week of November 2, 2021, on a date and at a time selected by the City. Vendor must attend this orientation unless the City provides to Vendor written permission to miss the orientation. Failure of Vendor to attend the Orientation may result in termination of this Agreement on twenty-four (24) hours notice and no refund of use fee paid.
13. **SET UP/TEAR DOWN AND DAILY OPERATIONS REQUIREMENTS.** Vendor must have its booth set up NO LATER THAN _____ to allow time for any required Health Department inspections. Should Vendor fail to set up its booth by the date established in this paragraph, Vendor will be charged \$250. During the event, should Vendor be a no-show, open late or leave before daily close time, Vendor will be charged \$250 per no-show or early out. Vendors are to be on site daily no later than 4 p.m. and remain on site until the daily close time. Vendor must operate every night the event is open from 5:30 p.m. to 10:30 p.m., unless a weather cancellation is issued by the City. Vendor must vacate its designated space and leave the same in a neat, clean and undamaged condition no later than five (5) days after the last day of the festival.
14. **PARKING.** Vendor must park south of the Harbor Services building unless given written permission to park elsewhere by City staff. Vendor must display its Vendor Decal on its vehicle windshield(s) at all times. Vendor must enter the festival area from 20th Avenue to unload equipment, materials, supplies and the like. Vendor must remove all of its vehicles from the festival area no later than 5:00 PM daily. It is agreed and understood that if Vendor fails to remove its vehicle(s) from the festival area by 5:00 PM each day, the City may tow vehicle without warning and charge Vendor a \$250 fee for each vehicle towed.
15. **REFUNDS.** If Vendor terminates or cancels this Use Agreement after it is executed by both parties, Vendor agrees to forfeit the portion of the use fee paid unless written notice of termination and/or cancellation is received by the City no less than forty-five (45) days prior to the commencement date and the City has not incurred any expense to prepare for Vendor's occupancy of the vendor space before receive of the notice of termination or cancellation. If the written notice of termination and/or cancellation is received by the City more than forty-five (45) days before the commencement date and the City has incurred expenses to prepare for Vendor's occupancy of the vendor space, then the use fee is applied to pay for and reimburse the City for such expenses and the remainder, if any, is refunded to Vendor.
16. **NO AGENCY RELATIONSHIP.** Vendor acknowledges that it is not an agent or employee of the City and must not suggest directly or indirectly that it is an agent or employee or is affiliated with the City in any way other than as a user of space from the City.
17. **NON-ASSIGNMENT.** Vendor may not assign or sublet the vendor space or any right to use the vendor space to any person or entity not identified in this Agreement without the express written permission of the City.
18. **JURISDICTION.** This agreement is governed and interpreted by the laws of the State of Mississippi, and any litigation arising under or as a result of this agreement must be instituted in the state courts of Harrison County, Mississippi, First Judicial District.
19. **SEVERABILITY.** In the event any provision or section of this Use Agreement conflicts with applicable law, or is otherwise held to be unenforceable, the remaining provisions or sections are nevertheless enforceable and must be given their full effect.
20. **SUPERSEDES.** This Use Agreement supersedes and replaces all prior negotiations, statements, writings, representations which have no further effect to modify or explain the terms of this Use Agreement. All modifications, amendments, explanations, or clarifications or changes to this Use Agreement must be in writing executed by the authorized representatives of all parties to this Use Agreement.

21. **ATTENDANCE/WEATHER.** Vendor bears the risk of all conditions or circumstances that could affect attendance at the Festival during the term of the Use Agreement, and the City is not required to refund the use fee under such circumstances. Vendor agrees and understands that the festival may be cancelled or cut short by the City on any given day due to weather or other circumstances beyond the control of the City.
22. **LIMITATION OF LIABILITY.** Vendor agrees that the City has no liability for damages to the business profits or business reputation or inventory or property from any cause and/or bodily injury or death to its owners, employees, agents, customers or any other person who may be on or near the vendor space. Vendor agrees to insure itself from liability, loss or damage during the term of the Use Agreement, and Vendor agrees that its sole protection from and recourse for any liability or damages it might suffer during the term of the Use Agreement.
23. **INSURANCE.** Vendor must furnish the City with a Certificate of Insurance naming the City of Gulfport, Mississippi, as an additional insured on a general liability insurance policy providing coverage for bodily injury and property damage liability, with policy limits of \$1,000,000 with proof of such coverage and additional insured designation being provided to the City before the commencement date.
24. **GOVERNMENTAL IMMUNITY.** Nothing in this Use Agreement is or may be construed to be a waiver by the City of Gulfport, Mississippi, of the provisions of the Mississippi Tort Claims Act *Miss. Code Ann. § 11-46-1, et seq.* or the Federal Tort Claims Act, 28 U.S.C. 2671, *et seq.*, as applicable, as now or hereafter amended.
25. **INDEMNIFICATION.** To the fullest extent allowed by law, Vendor agrees to release, defend, indemnify and hold harmless the City of Gulfport, Mississippi, its elected and appointed officials, officers, agents, employees and volunteers from and against any and all claims, actions and suits and all liabilities, losses, damages, costs, attorney fees and other expenses of every nature and character arising, in any way, from Vendor's participation in the Festival. Vendor's obligation to indemnify pursuant to this paragraph survives the termination of this Use Agreement.

IN WITNESS WHEREOF as duly authorized:

CITY OF GULFPORT

By: _____
Gus Wesson, Director of Leisure Services

Attest: _____
City Clerk

Dated: _____, 20__

VENDOR: _____

By: _____
Printed Name: _____
Title: _____

Dated: _____, 20__

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 LETTER AGREEMENT WITH MISSISSIPPI SMALL BUSINESS
DEVELOPMENT CENTER AND UNIVERSITY OF MISSISSIPPI, AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to enter into a collaborative partnership with the Mississippi Small Business Development Center (i.e., the “MS-SBDC”), for and on behalf of its constituent institution, The University of Mississippi (i.e., the “UM”), for the purpose of creating and/or providing enhanced resources for Mississippi businesses and entrepreneurs, including a Resource Center managed by MS-SBDC; and

WHEREAS, the City of Gulfport will provide space in the Hardy Building, located at 1410 24th Avenue, Gulfport, MS, for the purpose of housing a MS-SBDC Business Counselor, as set forth in more detail in the proposed Letter Agreement between the City of Gulfport, the MS-SBDC and UM (see Exhibit “A” hereto); and

WHEREAS, a copy of a proposed Letter Agreement between the City of Gulfport, the Mississippi Small Business Development Center, and the University of Mississippi, is attached as Exhibit “A” hereto for review and approval; and

WHEREAS, approval of the Letter Agreement attached hereto as Exhibit “A” is in the best interest of the City of Gulfport, Mississippi.

WHEREAS, 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 Letter Agreement attached hereto as Exhibit “A” be and the same is hereby approved, subject to final approval of the Gulfport Civil Service Commission, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared 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

LETTER OF AGREEMENT
Between
CITY OF GULFPORT
And
MISSISSIPPI SMALL BUSINESS DEVELOPMENT CENTER
THE UNIVERSITY OF MISSISSIPPI

This Agreement is entered into between the **City of Gulfport**, (COG) and the **Mississippi Small Business Development Center** (MS-SBDC) for and on behalf of its constituent institution, **The University of Mississippi**, hereinafter referred to as (UM), all of which may be collectively referred to as “the Parties”.

COG and MS-SBDC have agreed to enter into a collaborative partnership for the purpose of creating and/or providing enhanced resources for Mississippi businesses and entrepreneurs, including but not limited to a Resource Center managed by MS-SBDC. The terms of this Agreement are intended to provide the MS-SBDC administrative framework to deliver management and technical assistance to small businesses serviced through COG.

ARTICLE I- PURPOSE

COG and the MS-SBDC work with similar and complimentary purposes with entrepreneurs and small businesses in Mississippi, understanding the business climate in Mississippi, supporting existing small businesses and start-ups with education and training of sound business principles and financial projections. Both units work in conjunction with other resources for long-term small business success.

The MS-SBDC and COG agree to provide a set of resources defined in Appendix A - Statement of Work attached hereto.

ARTICLE II– PERIOD OF PERFORMANCE and STATEMENT OF WORK

The Period of Performance of this agreement shall be from **May 1, 2021 through September 30, 2021**, with extension each year beginning October 1st, provided funding is available to the MS-SBDC to support program resources. The complete agreement of services and other provisions between the parties is attached hereto as Appendix A – Statement of Work.

ARTICLE III -CONFIDENTIALITY

Client confidentiality is required as part of the operating procedures of the MS-SBDC Network under the terms and conditions of the Small Business Administration (SBA) Cooperative Agreement with the University of Mississippi. Therefore, to the extent authorized by applicable law, the Parties to this agreement will maintain client confidentiality in the provision of MS-SBDC services to small businesses and entrepreneurs. Except where a Client consents in writing or to the extent required by Mississippi law, the MS-SBDC is not permitted to disclose any Client information to a third-party (or share such information with other units of their respective organizations that are not directly involved in the conduct of this project) without SBA approval. In addition, the Parties will not disclose a Client's name, address, or telephone number to any party (including SBA) except where:

- a) the Client consents in writing;
- b) a court orders such disclosure; ~~or~~;
- c) SBA determines it is necessary for the purpose of conducting programmatic or financial examinations or Client surveys; or;
- d) Otherwise required by Mississippi law.

ARTICLE IV - PUBLICITY

Neither party will use the name, service mark, trademark, or abbreviation thereof of the other party in any publicity, advertising, or news release without the prior written approval of the authorized representative of the other party. The approved branding, logo, and communication materials approved for use in this program

and service territory are provided for in the policy and procedures of the MS-SBDC Network as part of the SBA Cooperative Agreement to the University of Mississippi.

ARTICLE V – INSURANCE

UM, a Mississippi public entity, is subject to the Mississippi Tort Claims Act, Miss. Code Ann. § 11-46-1, et seq. (“MTCA”). Through a program of self-insurance, UM maintains liability coverage for its maximum exposure under the MTCA of \$500,000 per occurrence, as well as up to \$4,000,000 for its liabilities not subject to the MTCA. UM is responsible for the acts and omissions of its employees acting within the scope of their employment to the extent specified under Mississippi law, including the MCTA. The University’s liability, if any, for any damages, losses, or costs arising out of or related to this Agreement, including the forum where a claim may be heard, is subject to the MTCA. Nothing in this Agreement shall be deemed a waiver of UM’s sovereign immunity, or any other immunity, protections, defenses or limitations of liability afforded the University under the MTCA, the laws of Mississippi, or the Mississippi constitution.

COG, is subject to the rules and guidelines of its city governance. Nothing in this Agreement shall be deemed a waiver of COG’s sovereign immunity, or any other immunity, protections, defenses or limitations of liability afforded COG under the FDIC, the laws of Mississippi, or the Mississippi constitution.

ARTICLE VI - TERMINATION

Either party may terminate this Agreement upon 120 days written notice to the other to be directed to the Authorized Official as named in the execution of the agreement and to the MS-SBDC Principal Investigator.

In the event of default by COG, MS-SBDC will give notice of the breach to the City of Gulfport via Billy Hewes, Mayor, or successor, in writing, at 2309 15th Street, Gulfport, MS 39501, by certified letter, return receipt requested. If COG breaches the terms of this project and fails to remedy the breach within thirty (30) days of receipt of written notice, this contract will be cancelled. Thereafter, COG will have no other obligations to MS-SBDC or any other Party.

In the event of default by MS-SBDC, COG will give notice of the breach to MS-SBDC via Sharon Nichols, or successor, in writing, at 122 Jeanette Phillips Drive, University, Mississippi 38677, by certified letter, return receipt requested. If the MS-SBDC breaches the terms of this project and fails to remedy the breach within thirty (30) days of receipt of written notice, this contract will be cancelled and MS-SBDC will have no other obligations to COG.

ARTICLE VII-INDEPENDENT CONTRACTOR AND LIABILITY

COG and MS-SBDC are working together as independent contractors and collaborators, not partners, joint venture partners, or principal and agent. Nothing contained in this Agreement shall be construed to create a formed partnership, joint venture, agency or employment relationship between COG and MS-SBDC. Neither COG nor MS-SBDC shall have authority to make any statements, representations or commitments of any kind, or take any action which shall be binding on the other. COG and MS-SBDC shall be responsible for its own legal defense against all claims, liabilities, losses and expenses, including reasonable costs, collection expenses, and attorney’s fees, which may arise because of the negligence, misconduct or other fault of its agents or employees in the performance of its obligation under this Agreement. In the event a claim is made against both parties for acts or omissions of both, it is the intent of COG and MS-SBDC to cooperate in the defense of said claim and cause their insurer to do likewise, to the extent this coverage exists.

COG will not be held responsible or liable for MS-SBDC management of federal funds, incorrect use of funds, or meeting grant requirements for this funding.

ARTICLE VIII -GENERAL

1. **Force Majeure.** Each party will be excused from performance for any period during which, and to the extent

that, such party or any subcontractor is prevented from performing any obligation or service, in whole or in part, as a result of causes beyond its reasonable control, and without its fault or negligence, including without limitation, acts of God, strikes, lockouts, riots, acts of terrorism or war, epidemics, pandemics, a state of emergency as declared by federal, state or local government, infectious disease or other public health emergency, communication line failures, power failures, and non-delivery or delays in delivery by any other supplier of goods or services deliverable under this Agreement.

2. **Miscellaneous.** This Agreement, including all appendices attached hereto, constitutes the entire agreement of the Parties with respect to the subject matter herein. Any other agreements or understandings, whether written or oral, are hereby superseded. Any modification to this Agreement shall only be effective if it is in writing and signed by duly authorized representatives of the Parties. This Agreement is non-assignable and non-transferrable. Any legal proceeding instituted by COG or UM shall be in the courts of the State of Mississippi. This Agreement shall be governed by the laws of the State of Mississippi.
3. **Binding Authority.** COG certifies the signing official below is authorized to enter into this Agreement and that this Agreement is binding upon COG. The MS-SBDC and UM certify the signing officials below is authorized to enter into this Agreement and that this Agreement is binding upon MS-SBDC and UM.

CITY OF GULFPORT

**MISSISSIPPI SMALL BUSINESS
DEVELOPMENT CENTER**

BILLY HEWES
Mayor

SHARON NICHOLS
State Director, MS-SBDC

Date: _____

Date: _____

Acknowledged:

UNIVERSITY OF MISSISSIPPI

Date: _____

RENITA GRAY
Manager of Sponsored Program Accounting, UM

Date: _____

APPENDIX A - STATEMENT OF WORK

The parties to the project agree to the following responsibilities and scope of work:

COG Responsibilities:

- Grant MS-SBDC to access in the designated space locally known as the Hardy Building located at 1410 24th Avenue, Gulfport, Mississippi 39501, for the purpose of housing a MS-SBDC Business Counselor, **at no cost** to the MS-SBDC.
 - The designated space has approximately 490 square feet at a market value of \$22.00 per square foot.
 - The floor includes work spaces for confidential client counseling and space for group meetings, to commence at such time as face-to-face meetings are safe to resume.
 - Said location includes free and ample parking for those seeking services of the MS-SBDC.

MS-SBDC Responsibilities:

- The MS-SBDC will use its space to deliver business counseling services in a regional service territory utilizing funds allocated for the service territory that includes the Mississippi Gulf Coast.
- MS-SBDC's continuation of this service is dependent upon program/operational needs, satisfactory work performance, and availability of funds.

MEMORANDUM OF UNDERSTANDING

BETWEEN

**COMBAT READINESS TRAINING CENTER
MS ANG GULFPORT, MISSISSIPPI**

AND

**GULFPORT POLICE DEPARTMENT
GULFPORT, MS**

09 March 2021

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1.0 AUTHORITY AND ADMINISTRATIVE INSTRUCTIONS

1.1 AUTHORITY.

1.1.1. Department of Defense Instruction 4000.19 Inter-Service and Intra-Governmental Support

1.1.2. AFI 25-201 Paragraph 3.2.1.6. Support Agreement Procedures

1.2 PRECEDENCE. This Memorandum of Understanding (MOU) has been coordinated and initiated as directed and will be established upon the signature and date of last party. This document is not a contract.

1.3 AGREEMENT AND ADMINISTRATION. Implementation of this MOU will be effective upon signature of the last party. The provisions in this MOU can be revised or supplemented at any time through written consent of signatories. A formal review of this MOU (to include updated signatories), initiated by Support Agreement Manager (SAM) will occur triennially or as mutually agreed upon by signatories. This MOU will not be terminated without prior notification of all parties.

1.4 OFFICE OF PRIMARY RESPONSIBILITY (OPR). The OPR for this MOU is the CRTS Security Forces Officer in Charge. Intermediate and interim changes may be made to this MOU and will be documented with signatures of all parties for any change and coordinated with the SAM. The agency requesting any changes to this MOU will send official correspondence, making the request, to the other agency. The SAM will be responsible for ensuring that all original coordinating agencies receive a copy of any immediate and interim changes. Immediate and interim changes will expire when officially incorporated into the body of the MOU (normally during the triennial review process).

1.5 Record of Changes. All MOU changes and supplements are posted.

1.6 Record of Review. The SAM is responsible for ensuring that all original coordinating agencies are reminded to complete an annual review of the MOU to ensure accuracy. The review will normally be completed triennially, however, to ensure the accuracy and requirement of this MOU, an annual review will be completed.

2.0 PURPOSE AND SCOPE.

2.1 Purpose. This MOU defines the responsibilities, policies, and procedures for the Mississippi Air National Guard Combat Readiness Training Center (CRTC)-Gulfport, Mississippi and Gulfport Police Department (GPD). This Memorandum of Understanding has attempted to anticipate most situations that could arise; however, in reality not all situations can be foreseen. With that said, the integrity of both departments will have to be relied upon to ensure an expeditious response.

2.2 Background. For the purpose of this Memorandum of Understanding, **Supplier** is defined as the Gulfport Police Department (GPD) and; **Receiver** is defined as the CRTC Security Forces and designated personnel of the Combat Readiness Training Center (CRTC), Gulfport, MS.

2.3 Scope. This MOU provides guidance and documents understanding to facilitate cooperation between the CRTC Security Forces and the Gulfport Police Department in the event of a criminal act or violation of local, state or federal law within the confines of the CRTC when the Uniform Code of Military Justice (UCMJ) does not apply or when the Staff Judge Advocate (SJA) defers jurisdiction. Actions and agreements herein include information sharing, processing procedures, and major accident/incident response and support.

2.4 Requirements. The requirements in this MOU are based on valid communication and the integrity of both departments will have to be relied upon to ensure an expeditious response.

2.5 Assumptions. This MOU assumes that adequate resources and communications will be available to execute the MOU and that identified resources will be available for use.

3.0 GENERAL INFORMATION.

3.1 AIR NATIONAL GUARD (ANG) MISSIONS:

3.1.1 Federal Mission: The ANG's federal mission is to maintain well-trained, well-equipped units available for prompt mobilization during contingencies and provide assistance during national emergencies (such as natural disasters or civil disturbances).

3.1.2 State Mission: When ANG units are not mobilized or under federal control, they report to the governor of their respective state. Under State Law, ANG units provide protection of life and property and preserves peace, order, and public safety.

3.2 Location: Mississippi ANG CRTC
4715 Hewes Avenue
Gulfport, MS 39507

4.0 Responsibilities.

Receiver (CRTC): To specifically prescribe roles, duties, and responsibilities in establishing cooperative partnership between the Combat Readiness Training Center Gulfport and the Gulfport Police Department.

1. **Criminal/Arrest support:** In the event of a criminal act or violation of local, state or federal laws is committed within or on the confines of the CRTC, in which the Uniform Code of Military Justice (UCMJ) does not apply or the Staff Judge Advocate (SJA) defers jurisdiction:
 - a. Maintain, preserve and detain all suspects, witnesses and evidence of the crime in accordance with all rules of law and within the UCMJ.
 - b. Assist the responding officer(s) as appropriate to expedite the process.
 - c. Ensure court appearance of any witness(es) under CRTC control.
 - d. Provide Supplier with a copy of all documentation up to and including Incident Report (AF Form 3545) and Statement of Witness/Suspect (AF Form 1168), accurately completed by the Receiver.
2. **K-9 Support:** In the event the need for K-9 (Drug, Bomb or Patrol) is deemed necessary by the Receiver:
 - a. Ensure that a proper cordon is maintained to preserve the area to be searched or cleared.
 - b. Provide security for the K-9 handler.
3. **Information Sharing (Arrest, Antiterrorism, BOLOs, Amber Alerts):**
 - a. Notify the Supplier of any change in the Force Protection Condition (FPCON) that may affect the flow of traffic into or out of the installation.
 - b. Notify the Supplier of any other information that may be of interest to the GPD and the operation/safety of their officers, provided that Operational Security (OPSEC) and Communications Security (COMSEC) are not violated.
4. **Major Accident/Incident Response/Support:**
 - a. Work jointly with GPD with appropriate manpower and resources for response to major aircraft accidents/incidents.
 - b. Immediately notify GPD of any aircraft emergency/situation that will require their assistance.
5. **Hostage Negotiation Support:** In the event that an armed suspect takes a hostage or becomes barricaded within the confines of the CRTC and the situation cannot be handled by on duty Security Forces:
 - a. Establish a cordon to ensure the safety of all personnel.
 - b. Evacuate all buildings that may be affected.
 - c. Establish and secure a staging area for the responding GPD team and provide a safety cordon for their operations as directed by the GPD team commander.
 - d. Provide training areas if deemed necessary for SWAT training and or familiarization.

Supplier (Gulfport Police Department-GPD):

1. Criminal/Arrest Support: In the event of a criminal act or violation of local, state or federal laws is committed within or on the confines of the CRTC, in which the Uniform Code of Military Justice (UCMJ) does not apply or the Staff Judge Advocate (SJA) defers jurisdiction:
 - a. Dispatch a patrol unit to the base and make contact with the reporting party of the crime or Security Forces Shift Supervisor (SFSS).
 - b. Take appropriate action and produce/provide documentation in accordance with GPD Standard Operating Procedures (SOP) up to and including arrest of the alleged violator(s).
 - c. Supply any investigative follow up that might be required of the crime in accordance with GPD SOP.
2. K-9 Support: In the event the need for K-9 (Drug, Bomb or Patrol) is deemed necessary by the Receiver, GPD will dispatch the appropriate K-9 unit, as available, within a reasonable time period.
3. Information Sharing (Arrest, Antiterrorism, BOLOs, Amber Alerts):
 - a. As appropriate, notify the CRTC/SFSS at (228) 214-6211 if a member of the CRTC or visiting unit is placed under arrest.
 - b. Notify the CRTC/SFSS of any terror threat directed at any facilities or surrounding facilities of the CRTC.
 - c. Notify the CRTC/SFSS of any Be On the Look Out (BOLOs) or Amber Alerts that may affect personnel or operation of this installation.
4. Major Accident/Incident Response/Support:
 - a. Provide assistance as needed, within the GPD authority and jurisdiction, for response to major aircraft accidents/incidents.
 - b. Provide GPD security, within authority and jurisdiction, for major aircraft accident/incident support for civilian crowd and media control.
5. Hostage Negotiation Support: In the event that an armed suspect takes a hostage or becomes barricaded within the confines of the CRTC and the situation cannot be handled by on duty Security Forces, GPD will respond, as requested, with the GPD SWAT Team or other teams as designated for the situation in accordance with GPD SOP.

SIGNATURE PAGE

DATE
BERRY L. MCCORMICK, Col, MS ANG
CRTC Commander

DATE
CHRIS RYLE
Chief of Gulfport Police Department, Gulfport, MS

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 MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI
AIR NATIONAL GUARD COMBAT READINESS TRAINING CENTER RELATED TO
ASSISTANCE OF AND COOPERATION BETWEEN THE CITY'S AND CRTC
SERVICES, TO AUTHORIZE THE MAYOR TO EXECUTE SAID MEMORANDUM
OF UNDERSTANDING ON BEHALF OF THE CITY, AND FOR RELATD PURPOSES**

WHEREAS, the Mississippi Air National Guard Combat Readiness Training Center (i.e., the "CRTC") desires to enter into a Memorandum of Understanding with the City of Gulfport, Mississippi, to define the responsibilities, policies, and procedures in establishing a cooperative partnership between the CRTC and the Gulfport Police Department in the event of a criminal act or violation of local, state or federal law within the confines of the CRTC when the Uniform Code of Military Justice (i.e., the "UCMJ") does not apply or when the Staff Judge Advocate (i.e., the "SJA") defers jurisdiction; and

WHEREAS, terms of the attached Memorandum of Understanding (see Exhibit "A" hereto), which has been reviewed and approved by Police Chief Chris Ryle were negotiated with the CRTC and are presented herewith for consideration by the governing authority of the City of Gulfport; and

WHEREAS, the proposed Memorandum of Understanding between the Mississippi Air National Guard Combat Readiness Training Center and the City of Gulfport is attached hereto as Exhibit "A".

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

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

SECTION 2. That the proposed Memorandum of Understanding between the Mississippi Air National Guard Combat Readiness Training Center and the City of Gulfport be, and the same is hereby, approved in the form attached hereto, and the Mayor is, and he is hereby, authorized to execute and deliver the Memorandum of Understanding attached hereto as Exhibit “A”.

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

PRESIDENT

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

MAYOR _____

DEPARTMENT OF THE NAVY
NAVAL CONSTRUCTION BATTALION CENTER
4902 MARVIN SHIELDS BLVD
GULFPORT, MS 39501

MUTUAL AID AGREEMENT BETWEEN
THE COMMANDING OFFICER, NAVAL CONSTRUCTION BATTALION CENTER
GULFPORT
AND
THE CITY OF GULFPORT POLICE DEPARTMENT
GULFPORT, MISSISSIPPI

SUBJ: MUTUAL AID AGREEMENT BETWEEN THE COMMANDING OFFICER,
NAVAL CONSTRUCTION BATTALION CENTER, GULFPORT AND THE CITY OF
GULFPORT POLICE DEPARTMENT, GULFPORT, MISSISSIPPI

This is a Mutual Aid Agreement (MAA) between the Commanding Officer, Naval Construction Battalion Center (NCBC) and the Gulfport Police Department (GPD). When referred to collectively, the Commanding Officer, Naval Construction Battalion Center and the Gulfport Police Department are referred to as the "Parties".

1. PURPOSE: To enter into an agreement between the Naval Construction Battalion Center and the Gulfport Police Department which defines the scope of services provided by GPD.
2. AUTHORITIES: This MAA between the Commanding Officer, NCBC and the GPD will become effective upon ratification by the City Council of the City of Gulfport, Mississippi.
3. BACKGROUND: NCBC does not have Special Weapons Tactics Team (SWAT) or Narcotic Detection Dog Team capabilities. In the event the need arises, NCBC Security Director (NCBC SECDIR) or Command Duty Officer (CDO) will contact GPD Dispatch and request the response of the SWAT or Narcotic Detection Dog Team.
4. RESPONSIBILITIES OF THE PARTIES:

Mutual Aid Agreement with Gulfport Police Department

GPD Agrees:

4.1 Dispatch SWAT or Narcotic Detection Dogs to assist the Security Department on-board NCBC, when requested by the NCBC SECDIR or CDO.

4.2. To work jointly with NCBC Security Department concerning breach of NCBC Security or terrorist activities.

5. PERSONNEL: Each Party is responsible for all costs of its personnel, including pay and benefits, support and travel. Each Party is responsible for supervision and management of its personnel.

6. GENERAL PROVISIONS:

6.1. POINTS OF CONTACT: The following Points of Contact (POC) will be used by the Parties to communicate in the implementation of this MAA. Each Party may change its Point of Contact upon reasonable notice to the other Party.

For the NCBC:

NCBC Antiterrorism Officer, Primary (228) 871-3599
NCBC Security Assistant Security Director, Alternate (228)-
861-8761

For the GPD:

GPD Chief of Police, Primary, (228)868-5958
GPD Deputy Chief of Police, Alternate (228)868-5959

6.2. CORRESPONDENCE: All correspondence to be sent and notices to be given pursuant to this MAA will be addressed to the NCBC Security Officer at the following:

NCBC Security Officer
4902 Marvin Shields Blvd, Building 436
Gulfport, MS, 39501.

Mutual Aid Agreement with Gulfport Police Department

And, if to the City of GPD Chief, to the following:

Gulfport Chief Of Police
2220 15th Street
Gulfport, Ms. 39501

or as may from time to time otherwise be directed by the Parties.

6.3. REVIEW OF AGREEMENT: This MAA will be reviewed annually on or around the anniversary of its effective date for financial impacts and triennially in its entirety.

6.4. MODIFICATION OF AGREEMENT: This MAA may only be modified by the written agreement of the Parties, duly signed by their authorized representatives. Each Party shall conduct an annual review of this agreement to evaluate its effectiveness and determine if any modification is needed. When practical, support agreement modifications will be made bilaterally and with sufficient advance notice to permit appropriate resources.

6.5. TERMINATION OF AGREEMENT: This MAA may be terminated by either Party by giving at least 180 days written notice to the other Party. The MAA may also be terminated at any time upon the mutual written consent of Parties.

6.6. TRANSFERABILITY: This MAA is not transferable except with the written consent of the Parties.

6.7. ENTIRE AGREEMENT: It is expressly understood and agreed that this MAA embodies the entire agreement between the Parties regarding the MAA's subject matter.

6.8. EFFECTIVE DATE: This MAA takes effect beginning on the day after the last Party signs.

6.9. EXPIRATION DATE: This MAA will expire five years from the date of final signature unless terminated sooner by mutual agreement.

Mutual Aid Agreement with Gulfport Police Department

6.10. CANCELTATION OF PREVIOUS AGREEMENT: This MAA cancels and supersedes the previously signed agreement between the same parties titled MUTUAL AID AGREEMENT dated 1 June 2015.

6.11. DISPUTES: Any disputes arising from performance of any provision of this agreement shall be resolved through each Party's respective chain of command.

7. FINANCIAL DETAILS: No Party will be liable to the other Party with regard to the extent of resources or assistance provided. Also, no Party shall be obligated to reimburse the other party for costs incurred pursuant to this agreement.

8. APPROVAL: This agreement has been agreed on and will be executed by the Parties concerned, as shown by their signatures below.

J. S. POWELL, CAPT, USN
Commanding Officer
NCBC, Gulfport, MS

B. HEWES
MAYOR
GULFPORT, MS

(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
APPROVING MUTUAL AID AGREEMENT BETWEEN THE CITY OF GULFPORT
(POLICE DEPARTMENT) AND THE NAVAL CONSTRUCTION BATTALION
CENTER GULFPORT (COMMANDING OFFICER), AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, by and through its Police Department, and the Naval Construction Battalion Center Gulfport (NCBC) desire to enter into a Mutual Aid Agreement for the purpose of the Gulfport Police Department providing Special Weapons Tactics Team or Narcotic Detection Dog Team support to aid the Security Department on-board NCBC Gulfport when requested by the NCBC Gulfport; and

WHEREAS, a proposed Mutual Aid Agreement between the City of Gulfport, by and through its Police Department, and Naval Construction Battalion Center Gulfport is attached hereto as Exhibit “A” and establishes the terms of engagement between the two entities when engaged in support of one another for the benefit of their respective jurisdictions; and

WHEREAS, approval, execution and delivery of the Mutual Aid Agreement between the City of Gulfport and Naval Construction Battalion Center Gulfport is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed Mutual Aid Agreement between the City of Gulfport and Naval Construction Battalion Center Gulfport, as attached hereto as Exhibit “A”, be and the same is hereby approved, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AMENDMENT NO. 2 TO AGREEMENT FOR DEBRIS REMOVAL
SERVICES WITH CROWDERGULF, LLC, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport entered into a pre-event agreement (hereinafter, “agreement”) for debris removal services with CrowderGulf, LLC, pursuant to which CrowderGulf would provide debris removal services, as outlined in the agreement, following any natural disaster which caused sufficient damage for the City of Gulfport to initiate city-wide debris removal program; and

WHEREAS, Hurricane Zeta struck the Mississippi Gulf Coast on or about October 28, 2020, and caused significant damage in the area, including a damage to trees and structures throughout the City of Gulfport to such an extent that the City of Gulfport elected to initiate a city-wide debris removal program using CrowderGulf, LLC, as the debris removal contractor; and

WHEREAS, pursuant to Amendment No. 1 to the agreement increased the “not to exceed” amount to \$6,189,808.62 to account for an increase in the estimated amount of debris to be removed and disposed of; and

WHEREAS, as more refined debris estimates are know, it is now necessary to increase the “not to exceed” amount to \$6,374,085.15 (an increase of \$184,276.53) to account for an increase in the estimated amount of debris to be removed and disposed of

WHEREAS, a proposed Amendment No. 2 to the aforementioned Agreement is attached hereto as Exhibit “A” for consideration by the Gulfport City Council; and

WHEREAS, approval of Amendment No. 2 attached hereto as Exhibit “A” is in the best interest of the City of Gulfport, Mississippi.

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

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

SECTION 2. That the Amendment No. 2 attached hereto as Exhibit “A” be and the same is hereby approved and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the Resolution adopted, this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING

To: Jessica Versiga, Purchasing

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Travis Hart, Finance

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

WEM

Date: 04/23/2021

Re: Recommendation to Approve Change Order No. 2
Hurricane Zeta Debris Removal Services
CrowderGulf, LLC.

Attached for your consideration is Change Order No. 2 in the additive amount of \$184,276.53 with CrowderGulf, LLC for the referenced project. This brings the cost for Debris Removal Services to \$6,374,085.15 to date. The total cost is based on the estimate breakdown provided by Tetra Tech, Inc. (see attachment) the debris monitor contractor. The original contract amount is \$3,411,790.

The Debris Removal Contractor shall assist the City in its emergency debris removal of 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 of the City after Hurricane Zeta.

The City has a pre -event contract with Crowder Gulf, Inc. to remove and dispose of the debris from Hurricane Zeta. This contract will save the City an additional 2.0% on the overall cost from FEMA/ MEMA reimbursement for the debris removal. The project should be funded up to 89.5 % by FEMA/MEMA. This will result in 10.5% being the City's Match. The monitoring portion should be funded up to 87.5 % by FEMA/MEMA. This will result in 12.5% being the City's Match.

I recommend approval of the Change Order No. 2. Please place this item on the May 4, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O.

Attachment:

1. Email from Tetra Tech, Inc. dated April 13, 2021

Wayne Miller

From: Taylor, Katie <Katie.Taylor@tetrattech.com>
Sent: Tuesday, April 13, 2021 3:14 PM
To: Jeremy R. Harrison; Wayne Miller
Cc: Mooneyham, Matthew
Subject: Crowder Gulf revised debris estimate
Attachments: Gulfport Contracted Debris Removal Cost Breakdown.xlsx

Caution! This message was sent from outside of the City of Gulfport email system. Be careful where you click.

Jeremy:

Please see attached revised Crowder Gulf Estimate for your review. We included \$180,000 for site rehab just to ensure the best amount was met. This should reflect all invoices received to date with the exception of the site rehab. Feel free to call me with any questions or concerns you may have.

Katie Taylor | Project Manager

Direct **850.501.1525** | katie.taylor@tetrattech.com

Tetra Tech | Complex World, Clear Solutions™ | Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751 | tetrattech.com

Service	Recommended	Estimated Remaining	Total
C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI	\$ 716,221.64	-	\$ 716,221.64
COMM C&D DEBRIS REMOVAL TO DISPOSAL 0-29.99MI	\$ 31,652.14	-	\$ 31,652.14
COMM VEG DEBRIS REMOVAL TO DISPOSAL 0-29.99MI	\$ 46,814.58	-	\$ 46,814.58
FIRETOWER LANDFILL DISPOSAL FEE - C&D	\$ 643,329.90	-	\$ 643,329.90
FIRETOWER LANDFILL DISPOSAL FEE - MULCH	\$ 293,364.45	-	\$ 293,364.45
HAULOUT OF MULCH FROM DMS TO FDS 0-29.99 MI	\$ 267,270.15	-	\$ 267,270.15
HAZARDOUS HANGER REMOVAL	\$ 737,820.00	-	\$ 737,820.00
MANAGEMENT OF TDSRS - CANAL ROAD DMS	\$ 28,500.00	-	\$ 28,500.00
MANAGEMENT OF TDSRS - CENTENNIAL DMS	\$ 18,000.00	-	\$ 18,000.00
REDUCTION OF DEBRIS AT DMS VIA GRINDING	\$ 929,375.52	-	\$ 929,375.52
REMOVAL OF HAZARDOUS STUMPS 12-23.99 IN	\$ 200.00	-	\$ 200.00
REMOVAL OF HAZARDOUS STUMPS 24-35.99 IN	\$ 750.00	-	\$ 750.00
REMOVAL OF HAZARDOUS STUMPS 36-47.99 IN	\$ 200.00	-	\$ 200.00
REMOVAL OF HAZARDOUS TREES 13-24.99 IN	\$ 21,900.00	-	\$ 21,900.00
REMOVAL OF HAZARDOUS TREES 25-36.99 IN	\$ 8,200.00	-	\$ 8,200.00
REMOVAL OF HAZARDOUS TREES 37-48.99 IN	\$ 1,100.00	-	\$ 1,100.00
REMOVAL OF HAZARDOUS TREES 6-12.99 IN	\$ 5,475.00	-	\$ 5,475.00
UPROOTED STUMP REMOVAL FROM ROW TO DMS 0-29.99 MI	\$ 1,514.20	-	\$ 1,514.20
VEG DEBRIS REMOVAL FROM ROW TO DMS 0-29.99 MI	\$ 2,442,397.57	-	\$ 2,442,397.57
ESTIMATED DMS REMEDIATION	\$ -	\$ 180,000.00	\$ 180,000.00
Total	\$ 6,194,085.15	\$ 180,000.00	\$ 6,374,085.15

Invoice	Amount
GPM113020-01	\$ 722,927.05
GPM113020-01a	\$ 14,000.00
GPM113020-02	\$ 30,993.90
GPM113020-03	\$ 64,920.00
GPM121520-04	\$ 2,185,978.45
GPM121520-04a	\$ 15,000.00
GPM121520-05	\$ 98,775.45
GPM123120-07	\$ 614,136.48
GPM123120-07a	\$ 6,000.00
GPM123120-08	\$ 62,064.45
GPM123120-09	\$ 46,925.00
GPM121520-06	\$ 584,215.00
GPM113020-03a	\$ 69,164.10
GPM123120-09a	\$ 512,866.50
GPM011521-10	\$ 429,721.07
GPM011521-10a	\$ 94,927.45
GPM011521-10b	\$ 7,000.00
GPM011521-11	\$ 55,604.85
GPM011521-12	\$ 54,255.00
GPM013121-13	\$ 87,709.84
GPM013121-13a	\$ 1,007.40
GPM013121-13b	\$ 4,500.00
GPM013121-14	\$ 19,831.50
GPM013121-15	\$ 27,169.20
GPM013121-16	\$ 328,255.95
GPM021521-17	\$ 19,677.23
GPM121620-18	\$ 240.00
GPM022821-19	\$ 9,811.48
GPM022821-20	\$ 26,407.80
Remaining (DMS Remediation)	\$ 180,000.00
Total	\$ 6,374,085.15

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2021, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE SPREAD OF COVID-19 AND POTENTIAL ASSOCIATED IMPACTS WHICH
THREATEN TO AFFECT AREAS WITHIN THE CITY, AND FOR RELATED
PURPOSES**

WHEREAS, on March 15, 2020, the Mayor of the City of Gulfport, Mississippi, proclaimed the existence of a “Civil Emergency” pursuant to authority of §45-17-3, *et seq.*, *Miss. Code Ann.* and the existence of a “Local Emergency” pursuant to authority of § 33-15-17(d), *et seq.*, *Miss. Code Ann.* and related statutes due to the spread of Covid-19, a novel coronavirus, within Mississippi and surrounding areas and the potential impacts thereof (illness, injury and death) which threaten to commence in the area and impact an area that includes the City of Gulfport, Mississippi (the “Civil Emergency” and the “Local Emergency” shall hereinafter be referred to collectively as the “State of Emergency”); and

WHEREAS, the Gulfport City Council, on March 17, 2020, on April 7, 2020, on April 21, 2020, on May 19, 2020, on June 16, 2020, on July 7, 2020, on August 4, 2020, on August 18, 2020, on September 8, 2020, on October 6, 2020, on November 3, 2020, on November 17, 2020, on December 8, 2020, January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, and on April 8, 2021, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, because of the “State of Emergency” due to the aforesaid spread of Covid-19 and potential impacts thereof, Mayor Billy Hewes invoked emergency management provisions, including, without limitation, those set out in a Proclamation by the Mayor of the City of Gulfport Declaring a Civil and/or Local Emergency to Exist as a Result of a Threatened

or Existing Public Health Emergency (Covid-19), and the Governor of the State of Mississippi declared that the State of Mississippi is, likewise, under a “State of Emergency”; and

WHEREAS, further, due to said “State of Emergency”, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need exists for continuing local emergency management and associated relief from Federal and State agencies to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof, and shall continue until the Mayor and/or Governing Authority determines that conditions warrant the termination thereof.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof.

SECTION 3. That a state emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including emergency expenditures, coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of emergency by the Mayor or the Governing Authority, subject to review by the Governing Authority within thirty (30) days hereof.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Mayor or Governing Authority declares that a state of emergency no longer exists in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted,
this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2021, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT, AND
FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, and on April 8, 2021, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2021, the following Resolution:

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR THE GULFPORT JUNETEENTH CELEBRATION PARADE TO BE HELD ON JUNE 19, 2021, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances) in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember _____, seconded by Councilmember _____, 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

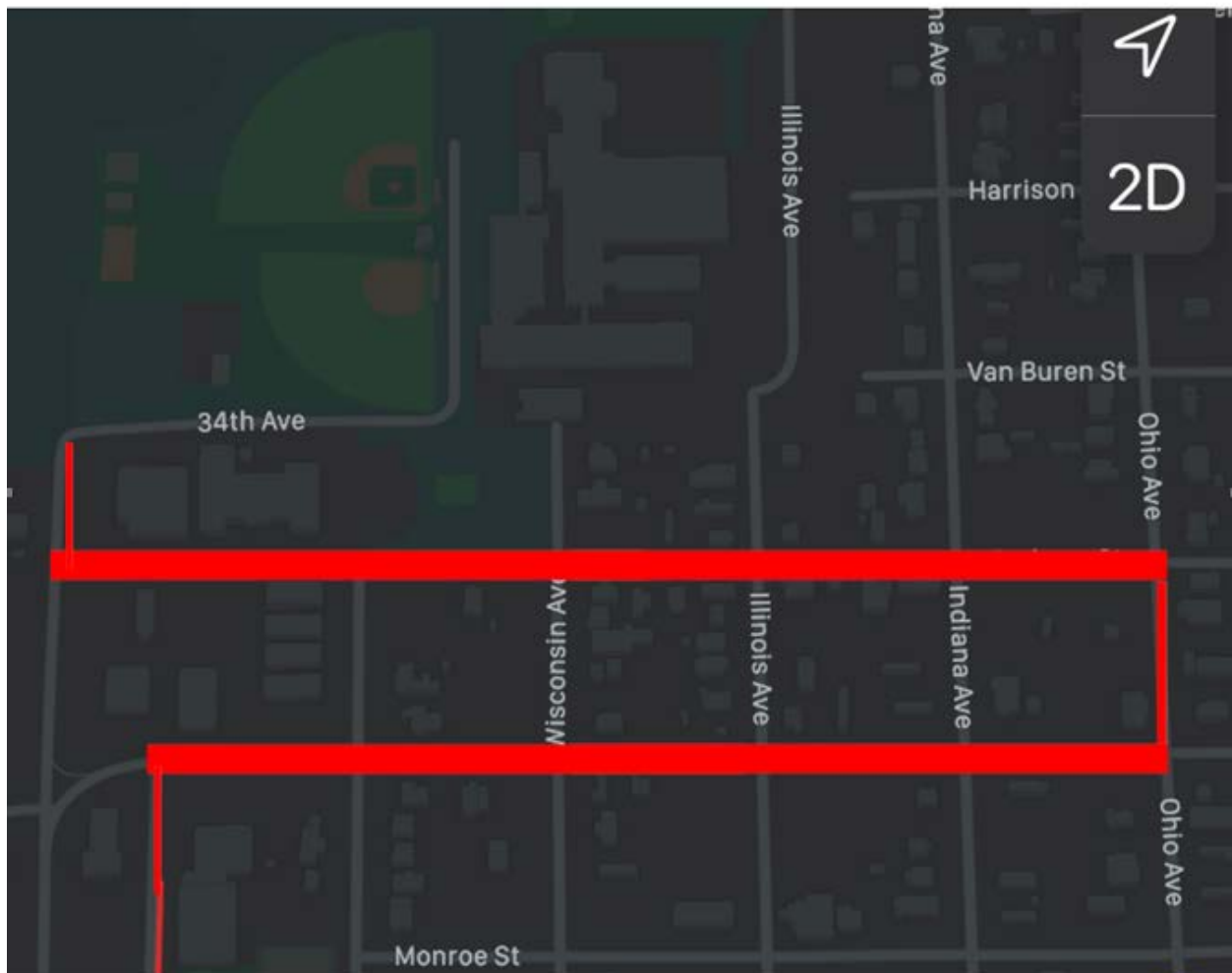
The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2021.

MAYOR

Good Evening Ms. Rodgers.

I would like to petition the City Council for a road closure for the attached route for the Inaugural Gulfport City-Wide Juneteenth Celebration: Parade on June 19, 2021 from 9 AM - NOON. I am currently working to connect with Chief of Police and to make him aware of the event, I would like permission from the council to close off the streets during the Parade portion for the safety of the attendees.

Gulfport Juneteenth Celebration- Parade Route



Saturday, June 19, 2021



Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle 

Date: April 15, 2021

Re: Increase Line Item

The following check was issued by Connie Ladner office Circuit Clerk of Harrison County for Restitution on several drug related arrests.

Check number (47545) amount of \$607.30 (GPD cases)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Vehicles- 277-630200		607.30
County/Local Shared Revenue 275-493100	607.30	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

Budget Amendment Request

Fund Name	Forfeiture & Seizure		Date	04/22/21
Department #	277		Budget Entry #	2021-58
Department Name	Police Department			
		</		

A check was issued by Connie Ladner office Circuit Clerk of Harrison County for restitution on several drug related arrests. Permissin is requested to place these funds in the accounts above.

Amendment # 2021-58

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle 

Date: April 20, 2021

Re: **Budget Amendment**

The following check was issued to the City of Gulfport from Property Room.com and I request your permission to place these funds in the account below.

Check number (51393) amount of \$4,301.73

Line Item	Increase	Increase
Police Revenue 010-502500	4,301.73	
Forfeiture and Seizure County and Local Shared Operating Supplies -- 277-610700		4,301.73
Total	4,301.73	4,301.73

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	Forfeiture & Seizure
Department #	277
Department Name	Police Department

Date	04/22/21
Budget Entry #	2021-59

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	23,597	11,798	4,302	39,697
Other Services	-	-	-	-
Capital	-	-	-	-
Total	23,597	11,798	4,302	39,697
Revenue 275-560100	-	36,494	4,302	40,796

A check was received from PropertyRoom.com and permission is requested to place these funds in the accounts above.

Amendment # 2021-59

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Chris Ryle *CR*

Date: April 20, 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 (51394) amount of \$2,997.23

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		2,997.23
Photo & Fingerprint 213-615200	2,997.23	
TOTAL	2,997.23	2,997.23

I appreciate your help. If you have questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	04/22/21
Department #	213		Budget Entry #	2021-60
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	1,231,084	51,327	2,997	1,285,408
Other Services	-	-	-	-
Capital	-	-	-	-
Total	1,231,084	51,327	2,997	1,285,408
Revenue 010-502500	78,842	36,197	2,997	118,035

A check was received from PropertyRoom.com and permission is requested to place these funds in the accounts above.

Amendment # 2021-60



DEPARTMENT OF
PUBLIC WORKS &
ENGINEERING

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
Jeremy Harrison, Assistant to the City Engineer

From: Wayne Miller, P.E., Director of Public Works and Engineering

WEM

Date: April 26, 2021

Subject: Budget Amendment to Fund Change Order #2 for CrowderGulf LLC for Hurricane Zeta Debris Removal Services

TO	AMOUNT
301-580100-ZETA (Revenue Acct)	-\$184,276.53
301-629907-ZETA (Expense Acct)	\$184,276.53
TOTAL	\$0.00

The Department of Public Works is requesting a total of \$184,276.53 be added to the Zeta Revenue account in order to fund Change Order #2 for CrowderGulf LLC for debris removal services related to Hurricane Zeta.

Our Finance office has procured up to \$10,000,000.00 in loans to assist with Hurricane Zeta damage remediation. \$7,500,000.00 has been used or allocated for debris removal and monitoring with CrowderGulf LLC and Tetra Tech.

As part of Change Order #2 for CrowderGulf LLC's contract, it is estimated that restoration services at the Debris Management Site located at Centennial Plaza's soccer fields will cost approximately \$180,000.00. The remaining \$4,76.53 of the change order is needed to pay what has been invoiced to date for debris removal services; it is the discrepancy between what was projected in change order 1 and what the services actually cost.

I hereby recommend this budget amendment.

Please place on the May 4, 2021 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Disaster Relief	Date	04/26/21
Department #	301	Budget Entry #	2021-61
Department Name	Public Works		
	Original Budget	Prior Amendments	This Amendment
			Revised Budget
Personnel	-	-	-
Supplies	-	-	-
Other Services	-	7,500,000	7,684,277
Capital	-	-	-
Total	-	7,500,000	7,684,277
Revenue 301-580100	-	7,500,000	7,684,277

The Department of Public Works is requesting a total of \$184,276.53 be added to the ZETA Revenue account in order to fund Change Order #2 for CrowderGulf LLC for debris removal services related to Hurricane Zeta.

Amendment # 2021-61



Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING

To: Jessica Versiga, Purchasing

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Travis Hart, Finance

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

WEM

Date: 04/23/2021

Re: Recommendation to Approve Change Order No. 2
Hurricane Zeta Debris Removal Services
CrowderGulf, LLC.

Attached for your consideration is Change Order No. 2 in the **additive** amount of \$184,276.53 with CrowderGulf, LLC for the referenced project. This brings the cost for Debris Removal Services to \$6,374,085.15 to date. The total cost is based on the estimate breakdown provided by Tetra Tech, Inc. (see attachment) the debris monitor contractor. The original contract amount is \$3,411,790.

The Debris Removal Contractor shall assist the City in its emergency debris removal of 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 of the City after Hurricane Zeta.

The City has a pre -event contract with Crowder Gulf, Inc. to remove and dispose of the debris from Hurricane Zeta. This contract will save the City an additional 2.0% on the overall cost from FEMA/ MEMA reimbursement for the debris removal. The project should be funded up to 89.5 % by FEMA/MEMA. This will result in 10.5% being the City's Match. The monitoring portion should be funded up to 87.5 % by FEMA/MEMA. This will result in 12.5% being the City's Match.

I recommend approval of the Change Order No. 2. Please place this item on the May 4, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O.

Attachment:

1. Email from Tetra Tech, Inc. dated April 13, 2021

Wayne Miller

From: Taylor, Katie <Katie.Taylor@tetrattech.com>
Sent: Tuesday, April 13, 2021 3:14 PM
To: Jeremy R. Harrison; Wayne Miller
Cc: Mooneyham, Matthew
Subject: Crowder Gulf revised debris estimate
Attachments: Gulfport Contracted Debris Removal Cost Breakdown.xlsx

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Jeremy:

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Katie Taylor | Project Manager

Direct **850.501.1525** | katie.taylor@tetrattech.com

Tetra Tech | Complex World, Clear Solutions™ | Emergency Management and Community Resilience Division

2301 Lucien Way, Suite 120 | Maitland, FL 32751 | tetrattech.com

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ESTIMATED DMS REMEDIATION	\$ -	\$ 180,000.00	\$ 180,000.00
Total	\$ 6,194,085.15	\$ 180,000.00	\$ 6,374,085.15

Invoice	Amount
GPM113020-01	\$ 722,927.05
GPM113020-01a	\$ 14,000.00
GPM113020-02	\$ 30,993.90
GPM113020-03	\$ 64,920.00
GPM121520-04	\$ 2,185,978.45
GPM121520-04a	\$ 15,000.00
GPM121520-05	\$ 98,775.45
GPM123120-07	\$ 634,136.48
GPM123120-07a	\$ 6,000.00
GPM123120-08	\$ 62,064.45
GPM123120-09	\$ 46,925.00
GPM121520-06	\$ 584,215.00
GPM113020-03a	\$ 69,164.10
GPM123120-09a	\$ 512,866.50
GPM011521-10	\$ 429,721.07
GPM011521-10a	\$ 94,927.45
GPM011521-10b	\$ 7,000.00
GPM011521-11	\$ 55,604.85
GPM011521-12	\$ 54,255.00
GPM013121-13	\$ 87,709.84
GPM013121-13a	\$ 1,007.40
GPM013121-13b	\$ 4,500.00
GPM013121-14	\$ 19,831.50
GPM013121-15	\$ 27,169.20
GPM013121-16	\$ 328,255.95
GPM021521-17	\$ 19,677.23
GPM121620-18	\$ 240.00
GPM022821-19	\$ 9,811.48
GPM022821-20	\$ 26,407.80
Remaining (DMS Remediation)	\$ 180,000.00
Total	\$ 6,374,085.15



DEPARTMENT OF
PUBLIC WORKS &
ENGINEERING

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 22, 2021

Subject: Internal Transfer to Set Engineering Accounts at Year to Date Percentage

ORG	OBJECT	DESCRIPTION	DOLLAR AMOUNT
325	620900	CONTRACTUAL FEES	\$ (3,000.00)
325	611300	MOTOR VEHICLE REPAIR PARTS	\$ 2,500.00
325	614000	GASOLINE, OIL, GREASE	\$ 500.00
		BALANCE	\$ -

The Department of Public Works is requesting to internally transfer a total of \$3,000.00 from the Engineering Contractual Fees Account to fund the above listed operating accounts which are above percent to year totals.

Due to repairs and scheduled maintenance for the Engineering Department's vehicles, their motor vehicle repair parts account requires additional funds to be at the expected year to date percentage.

To bring our accounts to the correct percentages for this point in the fiscal year, we are requesting the above internal fund transfer from the Engineering Contractual Fees Account which is currently well above percent to year totals.

I hereby recommend this budget amendment.

Please place on the May 4, 2021 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	04/26/21
Department #	325		Budget Entry #	2021-62
Department Name	Public Works			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	14,449	-	3,000	17,449
Other Services	1,599,536	(126,193)	(3,000)	1,470,343
Capital	-	-	-	-
Total	1,613,985	(126,193)	-	1,487,792

The Department of Public Works is requesting to internally transfer a total of \$3,000 from the Engineering Contractual Fees account to fund the above listed operating accounts which are above percent to year totals.

Amendment # 2021-62

Gulfport Police Department

Interoffice Memo

Date: April 23, 2021

To: Mayor Billy Hewes and City Council Members

From: Chris Ryle, Chief of Police 

Re: Budget Amendment

The following checks were received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET cases where restitution has to be paid from defendants.

Check Number 47527 in the amount of \$48.50

Check Number 47635 in the amount of \$66.75

Total..... \$115.25

Revenue line item 285-492600.....\$115.25

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$115.25

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	CNET			Date	04/26/21
Department #	286			Budget Entry #	2021-63
Department Name	Police Department				

Checks were received for CNET cases where restitution has to be paid from defendants. Permission is requested to place these funds in the accounts above.

Amendment # 2021-63

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 28, 2021

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 21,580,822.70	*
Group Heath Insurance	\$ 1,277,703.07	
Claims Contingency	\$ 2,499,784.45	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 150,294.74	
Coastal Narcotics	\$ 89,607.26	
Asset Forfeiture Clearing	\$ 124,778.13	
Water & Sewer Clearing	\$ 5,196,608.43	
Water & Sewer Trust	\$ 3,114,571.03	
Harbor Clearing	\$ 15,287.16	
2017 Bond Premium	\$ 5,001,986.04	
TOTAL	\$ 39,051,443.01	

The Above Accounts are in
Hancock/Whitney Bank

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 5/5/2021

Org Code		Total Payment
010	General Fund	103,433.70
115	Legislative - Council	525.72
125	Judical - Courts	9,305.63
135	Legal - City Attorney	3,748.92
145	General Administration	33,890.90
150	Funds	11,303.90
175	Public Transportation	56,500.00
213	Police Operating	120,140.56
277	Police Forfeits and Seizures	24.00
290	Fire	68,879.06
311	Streets and Drainage Maintenance	25,838.90
315	Traffic Control	3,563.59
325	Engineering	94,293.48
335	Garage Maintenance	2,924.56
345	Capital Projects	11,122.93
346	Capital Projects	45,156.31
411	Leisure Services	98,732.79
445	Joseph T Jones Memorial Park	46,337.06
611	Urban and Economic Developement	10,680.99
621	Economic Developmenet	384.32
701	Municipal Debt Service Fund	301,140.46
811	Water Billing	5,930.14
815	Water Operations and Maintenance	486,212.88
825	Sewer Operations and Maintenance	39,464.06
845	Harrison County Wastewater & Solid Waste Management District	525,025.09
849	Water and Sewer Projects	22,418.76
915	General Liability\ Worker's Comp Fund	11,466.10
Grand Total		2,138,444.81



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 5/5/2021

Vendor	# of Claims	Total Payment	FEMA Eligible
A ROYAL FLUSH	4	761.23	
A T & T	1	55.96	
A1 BATTERY INC	2	428.75	
ABC RENTAL INC	2	168.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	34	5,935.05	
ADOLPH BOURDIN INC	1	268.75	
AIRGAS INC	3	516.06	
ALESIA HOFFMAN	1	165.00	
ALL PHASE ELECTRIC SUPPLY CO INC	3	5,561.16	
ALL SAFE TECHNOLOGIES LLC	15	851.78	
ALL SIGNS INC	1	3,722.84	
ALRED MACK	1	165.00	
AMANDA J BULLOCK	2	159.50	
AMELIA BORDEAUX	1	149.00	
AMERICAN GLASS SERVICES, LLC	3	710.00	
AMERICAN MUNICIPAL SERVICES	1	491.39	
AMERICAN WEST MARKETING, INC	4	3,677.58	
ANDREA MORGAN	1	350.00	
ANGELA HAYNES	1	185.00	
ANGELINA SCHULTZ	1	161.00	
ANN LOPER	1	165.00	
ANNETTE SPANN	1	165.00	
ARDELL M ROBERTS	1	165.00	
ARGUSTEN MAGEE	1	165.00	
AT&T MOBILITY II LLC	1	8,904.86	
AUTO ZONE INC	8	994.32	
AUTOMATION PERSONNEL SERVICES, INC.	9	4,889.77	
AVS CONSULTING, LLC	5	4,475.00	
AWARDS UNLIMITED	2	69.00	
B & H PHOTO - VIDEO	3	625.00	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	1	1,357.00	
BARBARA BISSEL	1	165.00	
BARBARA PORE	1	165.00	
BARNEYS INC	9	2,642.85	
BAYOU CONCRETE, LLC	24	4,885.00	
BAYSIDE CHRYSLER DODGE & JEEP, INC	11	2,207.79	
BEARD MARY	1	165.00	
BELINDA PERKINS	1	165.00	
BETTIE EWING	1	185.00	
BETTY DEAN	1	165.00	
BETTY JOHNSON	1	165.00	
BLOSSMAN GAS INC	2	112.50	
BOBBIE HOLLOWAY	1	165.00	
BONDS SERVICES, INC	6	6,770.00	
BRENDA WILSON	1	185.00	
BSN SPORTS	4	1,183.43	
BUTCH OUSTALET INC	10	3,365.23	
BXS INSURANCE, INC	10	10,917.00	
CABLE ONE	38	9,803.31	

Vendor	# of Claims	Total Payment	FEMA Eligible
CABLETIESANDMORE	2	433.67	
CAROLYN MAGEE	1	173.00	
CAROLYN NUNNALLY	1	165.00	
CASSANDRA PITTMAN	1	165.00	
CEDRICK BASS	1	165.00	
CELLCO PARTNERSHIP	1	40.01	
CELLULAR SOUTH, INC	1	257.20	
CENTERPOINT ENERGY RESOURCES CORP	21	3,688.73	
CHANCELLOR SUPPLY, INC	2	2,079.59	
CHARLOTTE OTIS	1	173.00	
CHERYL SMITH	1	161.00	
CHRISTIE LOCKETT	1	185.00	
CHRISTINA E MUNGER	1	117.42	
CHRISTINE WHITE	1	173.00	
CINTAS CORP 240	17	1,206.11	
CINTAS CORPORATION NO 2	1	42.43	
CITY OF GULFPORT	9	1,278.82	
CLAYS PRINT SHOP INC	5	1,540.50	
COAST CHLORINATOR CO	3	4,150.00	
COAST COCA COLA BOTTLING CO A	1	322.00	
COAST ELECTRIC POWER ASSOC	51	23,946.28	
COAST TRANSIT AUTHORITY	1	56,500.00	
COASTAL DUST CONTROL	14	683.17	
COMMUNICATIONS INTERNATIONAL INC	13	4,015.49	
COPELAND, COOK, TAYLOR & BUSH, PA	2	400.00	
CORNETT BOLT & SCREW, INC	2	30.03	
COVINGTON SALES & SERVICE INC	2	299.53	
CSX TRANSPORTATION INC	3	119.00	
DAISY BROWN	1	173.00	
DAONDRICK WASHINGTON	1	165.00	
DAVISON FUELS INC.	1	7,463.62	
DEANS TOWING & RECOVERY INC	2	112.50	
DEARMAN HEATING & COOLING LLC	3	356.27	
DEBORAH FERGUSON	1	165.00	
DEBORAH KING	1	165.00	
DELLA POTTS	1	173.00	
DEMETRIOUS W GRAVES	1	193.00	
DEMITRIUS DOUGLAS	1	150.00	
DENNETTE HARRIS	1	125.00	
DENOTRA COLEMAN	1	193.00	
DIANE G LEE	1	193.00	
DIBS CHEMICAL & SUPPLY CO	2	573.12	
DIRKIE HOLLAND	1	161.00	
DONNA M SHAW	1	185.00	
DOORWAYS INC	2	14,687.00	
DORIS DEWEASE	1	185.00	
DOROTHY WATSON	1	165.00	
DPS CRIME LAB	1	2,940.00	
DUKES DUKES KEATING & FANECATTY	1	549.10	
EAGLE ENERGY INC.	3	13,228.30	
EAGLE SERVICES, INC.	2	1,990.00	
EDITH HARRISON	1	165.00	
EDWARD RABBITT	1	165.00	
EK EMBROIDERY LLC	2	1,146.00	
ELIZABETH WILKINSON	1	165.00	
ELNATHAN GRAVES SR	1	185.00	
EMMA DEAN HALL	1	165.00	
EMPIRE TRUCK SALES INC	14	621.28	
EQUIFAX CREDIT INFORMATION SERVICES	2	204.51	

Vendor	# of Claims	Total Payment	FEMA Eligible
ERIC HILL	1	300.00	
ESO SOLUTIONS INC	7	11,303.90	
EULA R JOSEPH	1	420.00	
EVELYN BUCKLES	1	165.00	
EVIDENT INC	5	346.22	
F J TURNER CORP	7	4,320.00	
FASTENAL	23	2,277.84	
FEDEX	1	4.57	
FENNELL SHEET METAL MANUFACTURING LLC	1	50.00	
FLEETCOR TECHNOLOGIES	23	23,943.02	
FLORENCE RAMSEY	1	165.00	
FOOTLIGHTS OF WESTCHESTER LLC	3	3,900.00	
FRASIERS NURSERY INC	1	1,621.00	
FREIGHTMAN JERRY	1	165.00	
G & W DIESEL SERVICES, INC	1	507.97	
GABRIEL M SHABAZZ	1	200.00	
GABRIEL MAKONNEN SHABAZZ	1	350.00	
GABRIELLE BOWDEN	1	165.00	
GARY E ALEXANDER	1	300.00	
GAYLE D STEWART	1	165.00	
GEIGER BROTHERS	2	575.68	
GENEVIA HARVEY	1	165.00	
GEORGE MICKLES	1	173.00	
GERALD WOULAND JR	1	165.00	
GIBSON MAINTENANCE, LLC	40	29,864.70	
GLADYS E BASTIAN	1	165.00	
GOODYEAR CORPORATE #2728	2	3,780.00	
GRACIE JONES	1	165.00	
GREEN FOREST NURSERY INC	4	1,331.00	
GREENPOINT AG HOLDINGS, LLC	2	4,655.00	
GULF COAST SMALL ENGINE REPAIR	1	201.80	
GULF HYDRAULICS & PNEUMATICS	4	346.47	
GULF STATES DISTRIBUTORS	1	6,422.00	
GYM WORX LLC	1	206.28	
HANCOCK BANK/WHITNEY BANK	1	295,125.00	
HARBOR FREIGHT TOOLS	2	279.93	
HARRISON COUNTY EMERGENCY	3	118.91	
HARRISON COUNTY SHERIFF	1	17,128.29	
HARRISON COUNTY UTILITY AUTHORITY	1	522,203.00	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	2	769.77	
HENRY CROSBY	1	161.00	
HOME DEPOT CREDIT SERVICE	2	379.40	
HOWARD SMITH EQUIPMENT	2	1,021.64	
HOWARDS PAINT & DECORATING	3	409.70	
HUMANE SOCIETY OF S MS INC	1	14,541.67	
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC	10	1,074.39	
INTERNATIONAL ASSOCIATION OF CHIEFS	1	190.00	
IRINISA HEARD	1	125.00	
ITSVAVY LLC	1	65.66	
J H WRIGHT & ASSOC	3	4,510.00	
JACQUELINE BRELAND	1	161.00	
JAMES HAYNES	1	165.00	
JANETTE HEARD POWE	1	125.00	
JARED SCHULTZ	1	161.00	
JASON DUCRE	2	36.00	
JC PENNEY CO INC	1	382.41	
JERICO MARING	2	36.00	
JERRY PATE TURF & IRRIGATION INC	2	1,663.56	
JERRYS LAWMOWER SALES & SVC INC	6	741.45	

Vendor	# of Claims	Total Payment	FEMA Eligible
JESSICA URBAN	1	3,520.80	
JOANN S FIELDS	1	165.00	
JOANNE MCDONALD	2	157.39	
JOE L BUCKLES JR	1	165.00	
JOE STEWART	1	193.00	
JOHN FAYARD MOVING & WHSE, LLC	1	100.00	
JOHN TUCKER	1	210.00	
JOHNNIE THOMPSON	1	173.00	
JOHNSON DIESEL INC	4	2,645.53	
JONES WALKER LLP	1	2,000.00	
JOY FULTON	1	173.00	
JULIUS BUCKHALTER	1	285.00	
KEELING CO	2	264.59	
KENYA WORTHY	1	125.00	
KERRICK RYAN	1	185.00	
KOSANDRA TRAVIS	1	173.00	
L C HOLLOWAY	1	165.00	
LAND SHAPER INC	1	4,097.50	
LAPHALLE S SCHEXNAYBER	1	75.00	
LARRY HORTON	1	165.00	
LATOYA SIMS	1	193.00	
LAW ENFORCEMENT TARGETS INC	5	676.00	
LEE TRACTOR CO INC	2	154.00	
LEONARD WYCHE	1	149.00	
LESLIE SLADE	2	310.00	
LEXISNEXIS MATTHEW BENDER	1	14.27	
LILLIE MONROE	1	6,082.00	
LINDA HOBSON	1	165.00	
LINDA MARBLE	1	173.00	
LINKTON LOCKETT III	1	75.00	
LIONEL TURNER	1	225.00	
LIZZIE MARTIN	1	193.00	
LOUISIANA LIFT & EQUIP INC	3	82.00	
LOWES OF GULFPORT MS 466	26	2,164.54	
LUKE EVANS	1	165.00	
LULA DEDEAUX	1	173.00	
LYLE MACHINERY	4	57.86	
MALCOM PENELTON	1	173.00	
MARGARET LYNCH	1	185.00	
MARTHA VONDELL CRAFT	1	181.00	
MARY HARVEY	1	165.00	
MARY LOU EASTLAND	1	173.00	
MARY MATTHEWS	1	185.00	
MARY PIERSON	1	165.00	
MARY WOULARD	1	185.00	
MCCLATCHY NEWSPAPERS	6	474.74	
MCDANIELS GENERAL MERCHANDISE INC	2	506.88	
MCKINNEY PETROLEUM EQUIPMENT INC	3	9,204.50	
MDOT LTAP CENTER	1	150.00	
MEDICAL ANALYSIS LLC	2	237.73	
MELESSIA RAMIE	1	165.00	
MICHAEL RYAN	1	165.00	
MICRO METHODS INC	1	400.00	
MID SOUTH UNIFORM & SUPPLY INC	10	2,929.37	
MIDAMERICA PARTS DISTRIBUTORS CORP	27	5,226.75	
MISSISSIPPI DEPT OF REVENUE	1	250.75	
MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION	1	25.00	
MISSISSIPPI POWER CO	1	1,159.81	
MITCHEAL CLARK	1	180.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MS DEPT OF PUBLIC SAFETY	2	8,646.80	
MS POWER COMPANY	20	147,621.64	
MS STATE DEPT OF HEALTH	1	1,750.00	
MS STATE TREASURER	1	89,738.10	
NECAISE LOCKSMITH SERVICE INC	3	80.44	
NEEL SCHAFFER INC	4	56,445.39	
NICHOLS KNYETTA	1	173.00	
NICOLE JEFFERSON	1	185.00	
NORMA JEAN SOROE	6	598.59	
O REILLY AUTO PARTS	12	1,865.19	
ONE TIME VENDOR COMMUNITY CENTERS	4	400.00	
OTIS SANDERS	1	165.00	
PARTS AND SUPPLY INC	7	1,085.58	
PATRICIA B RODGERS	1	165.00	
PATRICIA BATTITSE	1	125.00	
PENICK FOREST PRODUCTS INC	1	2,752.50	
PERFORMANCE TIRE & WHEEL INC #1	8	827.16	
PHILLIPS BUILDING SUPPLY OF GPT INC	34	16,122.73	
PHYLLIS HORN	1	185.00	
PORT CITY INDUSTRIAL, LLC	5	11,930.50	
PURVIS MCRBIDE	1	165.00	
QUADIEN LEASING USA, INC.	1	188.85	
QUALITY LOGO PRODUCTS INC	2	298.08	
RAELIN COLLIER	1	125.00	
RAM TOOL & SUPPLY CO	1	165.90	
RETHA L HENDERSON	1	149.00	
RHETT HAMITER	1	185.00	
RHODE ISLAND NOVELTY INC	10	3,414.00	
RICHARD D GRAVES	1	173.00	
RICHARD LIGHT	1	165.00	
RITA HORTON	1	165.00	
ROBIN EWING POOL SUPPLIES INC.	1	196.70	
ROBIN SIMON	1	145.00	
ROCKING C TRUCK AND TRAILER	3	211.65	
RONALD ROLAND	2	268.52	
RONALD SUTTON	1	210.00	
ROSE BANKS	1	165.00	
ROSE KIMBELL	1	165.00	
ROSETTA WILLIAMS	1	165.00	
RUBBER & SPECIALTIES INC	1	370.00	
RUMFOLA SALES & SERVICE LLC	1	708.69	
SAM EDWARD ARNOLD	1	173.00	
SAMUEL SIMS	1	173.00	
SANDRA DEVAUGHN	1	161.00	
SANDRA SHAW	1	165.00	
SARAH BALL	1	165.00	
SCRIBBLE SOFTWARE, INC.	1	460.00	
SEWER EQUIPMENT CO OF AMERICA	6	947.48	
SHANNON COLEMAN	1	173.00	
SHARON FLOYD	1	149.00	
SHEKIBA BROWN	1	195.00	
SHELBY HARTFIELD	1	165.00	
SHIRLEY A WELLS	1	165.00	
SHIRLEY EVANS	1	165.00	
SHIRLEY LEWIS	1	165.00	
SIMONE C COLLIER	1	165.00	
SOUTH MS BUSINESS MACHINES INC	2	950.00	
SOUTHERN EXTERIORS FENCE COMPANY	1	525.00	
SOUTHERN MS PLANNING AND DEV DIST	1	78.87	

SOUTHERN PIPE & SUPPLY CO	6	83,387.26
SPECIALITY HOSE AND FABRICATION INC	1	2,207.36
SPECIALTY HOSE & FABRICATION	2	96.98
SPHERION STAFFING, LLC	4	3,883.30
STRIBLING EQUIPMENT INC	8	7,841.27
SUN COAST BUSINESS SUPPLY INC	42	3,884.50
SUN SOUTH LLC	14	1,164.98
SUNBELT FIRE INC	8	4,283.72
SUREFIRE LLC	1	1,033.20
SUSAN PAGANO	1	165.00
SUSAN WARE INC	1	7.58
SWANK MOTION PICTURES INC	1	645.00
SWETMAN SECURITY SERVICE	2	7,095.64
TERESA GATPATAN	1	165.00
TERRI FAIRLEY	1	25.00
THE PRINT SHED LLC	1	359.00
THIDA HALL	1	165.00
TIMOTHY WESTBROOK	1	500.00
TIMOTHY WIHERSPOON	1	165.00
TLH ENTERPRISES	1	159.00
TOMMY PAYNE	3	73.00
TRUSTMARK NATIONAL BANK	1	6,015.46
TURAN-FOLEY CHEVROLET BUICK GEO	1	135.00
TYREE A DAVIS	2	2,340.00
UNITED PARCEL SERVICE	3	102.24
UNITED RENTALS NORTH AMERICA INC	2	3,349.00
VALARIE MALONE	1	185.00
VANGILA ARRINGTON	1	165.00
VULCAN INC	1	3,404.00
W. W. GRAINGER, INC	7	2,086.72
WANDA H JONES	1	165.00
WARREN PAVING INC	9	384,708.84
WASTE PRO OF MISSISSIPPI	15	9,196.70
WEAVER ELECTRIC INC	5	4,103.30
WILLIAM BISSELL	1	185.00
WILLIE NELL LEWIS	1	173.00
WINZER CORPORATION	4	358.74
WITMER PUBLIC SAFETY GROUP, INC	2	561.35
WOLSELEY INVESTMENTS	10	1,216.28
YOLANDA GALLOWAY	1	230.00
YRC	1	130.00

Total # of Claims	1,134	Grand Total	2,138,444.81
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FEMA Eligible



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 5/5/2021



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A ROYAL FLUSH					
500726	815 - 620900 -		16.23	305328	222938
RV TEST COCK					
500726	815 - 620900 -		158.00	305328	222938
RV RUBBERS					
500726	815 - 620900 -		212.00	305328	222938
CV1					
500726	815 - 620900 -		375.00	305328	222938
PLUMBING REPAIRS AT ARC ANIMAL RESEARCH CENTER IN NOVEMBER 2020 (PAYMENT FOR INVOICE 11624110620) - LABOR					
		# of Claims	4	Vendor Payment Total	761.23
A T & T					
500577	213 - 626001 -		55.96	305179	MANUAL
		# of Claims	1	Vendor Payment Total	55.96
A1 BATTERY INC					
500666	311 - 611300 -		55.97	305268	222679
CORE CHARGE					
500666	311 - 611300 -		372.78	305268	222679
STOCK BATTERIES P/N 65-HP BATTERY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	428.75	
ABC RENTAL INC					
500996	290 - 626700 -		18.00	305596	222852
DAMAGE WAIVER					
500996	290 - 626700 -		150.00	305596	222852
ESTIMATE FOR 6" X 36" TRENCHER WITH TRACS FOR ONE DAY ENDING 4/10/2021					
	# of Claims	2	Vendor Payment Total	168.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
499730	213 - 611300 -		58.95	304335	211028
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
499732	213 - 611300 -		58.95	304337	211028
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
500670	325 - 611300 -		8.50	305272	222723
P/N OL-MISC VENDOR FEES					
500670	325 - 611300 -		229.50	305272	222723
ASSET#2558 P/N OL-SPC VENDOR LABOR					
500885	290 - 611300 -		10.00	305487	222838
HOSE CLAMPS					
500885	290 - 611300 -		13.35	305487	222838
INTAKE SEAL KIT					
500885	290 - 611300 -		25.50	305487	222838
SHOP SUPPLIES					
500885	290 - 611300 -		38.95	305487	222838
OIL CHANGE					
500885	290 - 611300 -		38.95	305487	222838
COOLANT					
500885	290 - 611300 -		45.15	305487	222838
OIL PRESSURE SWITCH					
500885	290 - 611300 -		57.00	305487	222838
COOLANT SENSOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
500885	290 - 611300 -		125.38	305487	222838
EXHAUST BOLTS					
500885	290 - 611300 -		411.00	305487	222838
INSTALLATION KIT					
500885	290 - 611300 -		649.00	305487	222838
INTAKE MANIFOLD					
500885	290 - 611300 -		1,870.00	305487	222838
ESTIMABED LABOR					
500989	815 - 611300 -		58.00	305589	220072
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021					
500990	411 - 611300 -		58.95	305590	220072
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021					
500991	311 - 611300 -		35.00	305591	220072
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021					
501235	290 - 611300 -		8.95	305834	222993
POWER STEERING FLUID 1 QT					
501235	290 - 611300 -		49.95	305834	222993
OIL CHANGE					
501235	290 - 611300 -		74.95	305834	222993
ALIGNMENT					
501235	290 - 611300 -		78.24	305834	222993
POWER STEERING SW					
501235	290 - 611300 -		83.03	305834	222993
310-0550 PUMP					
501235	290 - 611300 -		164.44	305834	222993
LOWER BALL JOINTS					
501235	290 - 611300 -		276.02	305834	222993
UNIT 210 2005 RAM 2500 REAR BRAKE KIT					
501235	290 - 611300 -		510.00	305834	222993
LABOR					
501235	290 - 611300 -		558.76	305834	222993
UPPER CONTROL ARMS					
501236	290 - 611300 -		8.50	305835	222993

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SHOP SUPPLIES					
501236	290 - 611300 -		16.93	305835	222993
WIPER BLADES					
501236	290 - 611300 -		27.10	305835	222993
AIR FILTER					
501236	290 - 611300 -		35.00	305835	222993
TAILLIGHTS					
501236	290 - 611300 -		38.95	305835	222993
BRUSH 1 2011 F350 OIL CHANGE					
501236	290 - 611300 -		85.00	305835	222993
LABOR					
501236	290 - 611300 -		127.10	305835	222993
WINDOW REGULATOR WITH MOTOR					
# of Claims		34	Vendor Payment Total	5,935.05	
ADOLPH BOURDIN INC					
500550	411 - 612200 -		268.75	305153	222663
SERVICE CALL TO CHACK AND REPAIR A/C AT ARMORY					
# of Claims		1	Vendor Payment Total	268.75	
AIRGAS INC					
500496	411 - 610700 -		95.48	305100	MANUAL
500501	411 - 610700 -		240.77	305105	MANUAL
500503	411 - 610700 -		179.81	305107	MANUAL
# of Claims		3	Vendor Payment Total	516.06	
ALESIA HOFFMAN					
500916	145 - 629600 -		165.00	305516	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	165.00	
ALL PHASE ELECTRIC SUPPLY CO INC					
500576	445 - 612200 -		108.08	305178	220069
Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL SUPPLIES BREAKERS, WIRE, ETC AS NEEDED FOR REPAIRS AT MARINA					
500847	411 - 611000 - ZETA		5,195.40	305449	222492
ELECTRICAL PARTS FOR REPAIRS TO SPORTSPLEX SOCCER FIELDS AS PER QUOTES/ BIDS RECEIVED MARCH 16 SEE ATTCHED					
501230	290 - 611000 -		257.68	305829	222182
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MINOR PARTS, SUPPLIES					
	# of Claims	3	Vendor Payment Total	5,561.16	
ALL SAFE TECHNOLOGIES LLC					
500476	411 - 620900 -		105.00	305080	MANUAL
500593	445 - 620900 - HLS20		39.95	305195	MANUAL
500594	445 - 627900 -		34.95	305196	MANUAL
500596	811 - 620900 -		19.98	305198	MANUAL
500597	815 - 611000 -		20.00	305199	MANUAL
500604	411 - 620900 -		66.00	305206	MANUAL
500605	145 - 620900 -		69.95	305207	MANUAL
500606	145 - 620900 -		103.90	305208	MANUAL
500607	411 - 620900 -		34.95	305209	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
500608	145 - 620900 -		104.90	305210	MANUAL
500609	411 - 620900 -		63.90	305211	MANUAL
500610	411 - 620900 -		48.45	305212	MANUAL
500611	145 - 620900 -		69.95	305213	MANUAL
500612	145 - 620900 -		34.95	305214	MANUAL
500613	145 - 620900 -		34.95	305215	MANUAL

# of Claims	15	Vendor Payment Total	851.78
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ALL SIGNS INC

499781	411 - 613100 -		3,722.84	304385	222613
30X72 SINGLE SIDED CUSTOM FLAT STOCK 3MM METAL SIGNS FOR UNDER SCOREBOARDS AT SPORTSPLEX					

# of Claims	1	Vendor Payment Total	3,722.84
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ALRED MACK

500921	145 - 629600 -		165.00	305521	MANUAL
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# of Claims	1	Vendor Payment Total	165.00
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AMANDA J BULLOCK

500474	611 - 625500 -		106.00	305078	222915
AMANDA BULLOCK, CONTRACT LABOR, ABSTRACT					
500475	611 - 625500 -		53.50	305079	222915
AMANDA BULLOCK, CONTRACT LABOR, ABSTRACT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	159.50	
AMELIA BORDEAUX					
500969	145 - 629600 -		149.00	305569	MANUAL
	# of Claims	1	Vendor Payment Total	149.00	
AMERICAN GLASS SERVICES, LLC					
499735	213 - 611300 -		255.00	304339	221372
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
499736	213 - 611300 -		255.00	304340	221372
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
499738	213 - 611300 -		200.00	304342	221372
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	710.00	
AMERICAN MUNICIPAL SERVICES					
500693	811 - 620900 -		491.39	305296	MANUAL
	# of Claims	1	Vendor Payment Total	491.39	
AMERICAN WEST MARKETING, INC					
500631	411 - 627800 -		225.84	305233	222967
BULBS					
500631	411 - 627800 -		424.26	305233	222967
PATIO BISTRO LIGHT SET					
500631	411 - 627800 - 41301		1,119.48	305233	222967
206 TUBE LIGHTING FOR BOO BASH 8 AMBER 8 PURPLE					
500631	411 - 627800 -		1,908.00	305233	222967

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LIGHT POST					
	# of Claims	4	Vendor Payment Total	3,677.58	
ANDREA MORGAN					
500805	411 - 620900 -		350.00	305407	MANUAL
	# of Claims	1	Vendor Payment Total	350.00	
ANGELA HAYNES					
500940	145 - 629600 -		185.00	305540	MANUAL
	# of Claims	1	Vendor Payment Total	185.00	
ANGELINA SCHULTZ					
500972	145 - 629600 -		161.00	305572	MANUAL
	# of Claims	1	Vendor Payment Total	161.00	
ANN LOPER					
500886	145 - 629600 -		165.00	305488	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
ANNETTE SPANN					
500922	145 - 629600 -		165.00	305522	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	165.00	
ARDELL M ROBERTS					
500910	145 - 629600 -		165.00	305511	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
ARGUSTEN MAGEE					
500896	145 - 629600 -		165.00	305497	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
AT&T MOBILITY II LLC					
501188	213 - 626001 -		8,904.86	305787	MANUAL
	# of Claims	1	Vendor Payment Total	8,904.86	
AUTO ZONE INC					
499742	213 - 611300 -		19.08	304346	222460
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
499745	213 - 611300 -		7.82	304349	222460
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
499746	213 - 611300 -		431.72	304350	222460
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
500652	815 - 611300 -		47.49	305254	222890
P/N 300-144 POWER STEERING PULLEY					
500652	815 - 611300 -		208.99	305254	222890
ASSET#2392 P/N DFG1263 FUEL PUMP ASSY					
500681	311 - 611300 -		132.99	305283	222835

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSET#3554 P/N B2470 RADIATOR ASSY					
500749	213 - 611300 -		109.44	305351	222460
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
500750	213 - 611300 -		36.79	305352	222460
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		8	Vendor Payment Total	994.32	
AUTOMATION PERSONNEL SERVICES, INC.					
500523	145 - 620900 -		812.95	305127	MANUAL
500524	335 - 620900 -		738.40	305128	MANUAL
500527	811 - 620900 -		568.00	305131	MANUAL
500528	445 - 620900 - HLS20		568.00	305132	MANUAL
500787	145 - 620900 -		252.05	305389	MANUAL
500787	145 - 620900 -		681.60	305389	MANUAL
500789	335 - 620900 -		359.97	305391	MANUAL
500795	811 - 620900 -		340.80	305397	MANUAL
500799	445 - 620900 - HLS20		568.00	305401	MANUAL
# of Claims		9	Vendor Payment Total	4,889.77	
AVS CONSULTING, LLC					
499747	213 - 627900 -		1,787.50	304351	222246
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
500532	213 - 627900 -		325.00	305136	222246

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
500544	213 - 627900 -	PSYCHOLOGICAL TESTING OF NEW EMPLOYEE	1,300.00	305148	211877
500545	213 - 627900 -	PSYCHOLOGICAL TESTING OF NEW EMPLOYEE	162.50	305149	220919
500568	213 - 627900 -	PSYCHOLOGICAL TESTING OF NEW EMPLOYEE	900.00	305171	222246
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
# of Claims			5	Vendor Payment Total	4,475.00
AWARDS UNLIMITED					
499748	213 - 610400 -	ITEM #DS20, NAME PLATE FOR NEW SERGEANTS, LIEUTENANTS AND ADMINISTRATIVE PERSONNEL	45.00	304352	207562
500492	277 - 610700 -	PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS	24.00	305096	220664
# of Claims			2	Vendor Payment Total	69.00
B & H PHOTO - VIDEO					
500764	213 - 610400 -	ITEM# KIDTX32GB / KINGSTON 32GB DATA TRAVELER EXODIA FLASH DRIVE	86.40	305366	222814
500764	213 - 610400 -	ITEM# KIDTX64GB / KINGSTON 64GB DATA TRAVELER EXODIA FLASH DRIVE	156.60	305366	222814
500764	213 - 610400 -	ITEM# WEBUZG0010BW / WD 1TB ELEMENTS PORTABLE USB 3.0 EXTERNAL HARD DRIVE	382.00	305366	222814
# of Claims			3	Vendor Payment Total	625.00
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
499785	445 - 612200 - ZETA	BACKFLOW PRENETERS FOR MARINA UNDER HSD DAMAGED BY HURRICANE ZETA	1,357.00	304389	221721
# of Claims			1	Vendor Payment Total	1,357.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BARBARA BISSEL					
500882	145 - 629600 -		165.00	305484	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
BARBARA PORE					
500965	145 - 629600 -		165.00	305565	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
BARNEYS INC					
500771	290 - 612500 -		314.97	305373	222497
ROC6300 WELLINGTON PULL-ON BOOTS					
500772	290 - 612500 -		1.99	305374	222497
EMBROIDERY LEFT CHEST FC					
500772	290 - 612500 -		5.00	305374	222497
SEWING 1 FLAG ON GARMENTS					
500772	290 - 612500 -		5.50	305374	222497
EMBROIDERY 2 LINES RANK/NAME FC					
500772	290 - 612500 -		12.00	305374	222497
EMBROIDERY FD LOGO					
500772	290 - 612500 -		43.08	305374	222497
TRU2077 FLEECE NAVY SHIRT					
500773	290 - 612500 -		36.00	305375	222497
EMBROIDERY FD LOGO					
500773	290 - 612500 -		99.51	305375	222497
51141060 TACTICAL POLO SS SHIRT					
500774	290 - 612500 -		2,124.80	305376	222497
ROC6300 WELLINGTON PULL-ON BOOTS					
	# of Claims	9	Vendor Payment Total	2,642.85	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BAYOU CONCRETE, LLC					
501158	815 - 614300 -		60.00	305757	223043
ADDITIONAL DROP CHARGE					
501158	815 - 614300 -		150.00	305757	223043
DELIVERY CHARGE					
501158	815 - 614300 -		381.00	305757	223043
CONCRETE DELIVERED ON SITE AS NEEDED DURING MARCH - APRIL 2021 -- 3500 PSI					
CONCRETE					
501159	815 - 614300 -		150.00	305758	223043
DELIVERY CHARGE					
501159	815 - 614300 -		381.00	305758	223043
CONCRETE DELIVERED ON SITE AS NEEDED DURING MARCH - APRIL 2021 -- 3500 PSI					
CONCRETE					
501160	815 - 614300 -		60.00	305759	223043
ADDITIONAL DROP CHARGE					
501160	815 - 614300 -		150.00	305759	223043
SMALL LOAD CHARGE					
501160	815 - 614300 -		381.00	305759	223043
CONCRETE DELIVERED ON SITE AS NEEDED DURING MARCH - APRIL 2021 -- 3500 PSI					
CONCRETE					
501161	815 - 614300 -		60.00	305760	223043
ADDITIONAL DROP CHARGE					
501161	815 - 614300 -		150.00	305760	223043
SMALL LOAD CHARGE					
501161	815 - 614300 -		254.00	305760	223043
CONCRETE DELIVERED ON SITE AS NEEDED DURING MARCH - APRIL 2021 -- 3500 PSI					
CONCRETE					
501162	815 - 614300 -		60.00	305761	223043
ADDITIONAL DROP CHARGE					
501162	815 - 614300 -		150.00	305761	223043
SMALL LOAD CHARGE					
501162	815 - 614300 -		317.50	305761	223043
CONCRETE DELIVERED ON SITE AS NEEDED DURING MARCH - APRIL 2021 -- 3500 PSI					
CONCRETE					
501163	815 - 614300 -		150.00	305762	223043

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DELIVERY CHARGE					
501163	815 - 614300 -		508.00	305762	223043
CONCRETE DELIVERED ON SITE AS NEEDED DURING MARCH - APRIL 2021 -- 3500 PSI					
CONCRETE					
501164	815 - 614300 -		60.00	305763	223043
ADDITIONAL DROP CHARGE					
501164	815 - 614300 -		150.00	305763	223043
SMALL LOAD CHARGE					
501164	815 - 614300 -		381.00	305763	223043
CONCRETE DELIVERED ON SITE AS NEEDED DURING MARCH - APRIL 2021 -- 3500 PSI					
CONCRETE					
501165	815 - 614300 -		60.00	305764	223043
ADDITIONAL DROP CHARGE					
501165	815 - 614300 -		150.00	305764	223043
DELIVERY CHARGE					
501165	815 - 614300 -		444.50	305764	223043
CONCRETE DELIVERED ON SITE AS NEEDED DURING MARCH - APRIL 2021 -- 3500 PSI					
CONCRETE					
501166	815 - 614300 -		127.00	305765	223043
CONCRETE DELIVERED ON SITE AS NEEDED DURING MARCH - APRIL 2021 -- 3500 PSI					
CONCRETE					
501166	815 - 614300 -		150.00	305765	223043
SMALL LOAD CHARGE					
# of Claims			24	Vendor Payment Total	4,885.00
BAYSIDE CHRYSLER DODGE & JEEP, INC					
499749	213 - 611300 -		51.75	304353	222331
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
499750	213 - 611300 -		69.71	304354	222331
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
499751	213 - 611300 -		116.24	304355	222331
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
499752	213 - 611300 -		921.13	304356	222331
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
500520	213 - 611300 -		96.75	305124	222331

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 500751	213 - 611300 -		32.06	305353	222331
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 500752	213 - 611300 -		35.40	305354	222331
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 500753	213 - 611300 -		57.75	305355	222331
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 500754	213 - 611300 -		24.00	305356	222331
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 500755	213 - 611300 -		708.00	305357	222331
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 500756	213 - 611300 -		95.00	305358	222331
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		11	Vendor Payment Total	2,207.79	
BEARD MARY					
500873	145 - 629600 -		165.00	305475	MANUAL
# of Claims		1	Vendor Payment Total	165.00	
BELINDA PERKINS					
500961	145 - 629600 -		165.00	305561	MANUAL
# of Claims		1	Vendor Payment Total	165.00	
BETTIE EWING					
500923	145 - 629600 -		185.00	305523	MANUAL
# of Claims		1	Vendor Payment Total	185.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BETTY DEAN					
500932	145 - 629600 -		165.00	305532	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
BETTY JOHNSON					
500893	145 - 629600 -		165.00	305495	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
BLOSSMAN GAS INC					
501063	311 - 614000 -		62.50	305663	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
501064	311 - 614000 -		50.00	305664	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
	# of Claims	2	Vendor Payment Total	112.50	
BOBBIE HOLLOWAY					
500919	145 - 629600 -		165.00	305519	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
BONDS SERVICES, INC					
501092	411 - 620900 -		325.00	305695	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
501092	611 - 620900 -		625.00	305695	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
501092	125 - 620900 -		1,215.00	305695	220384

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
501092	145 - 620900 -		1,830.00	305695	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
501096	811 - 620900 -		1,175.00	305696	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
501096	815 - 620900 -		1,600.00	305696	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
# of Claims			6	Vendor Payment Total	6,770.00
BRENDA WILSON					
500897	145 - 629600 -		185.00	305498	MANUAL
# of Claims			1	Vendor Payment Total	185.00
BSN SPORTS					
500554	411 - 613100 -		209.08	305157	222733
55# DUMBELLS					
500554	411 - 613100 -		226.08	305157	222733
60# DUMBELLS					
500554	411 - 613100 -		366.34	305157	222733
PULL UP CHIN UP DIP BAR					
500554	411 - 613100 -		381.93	305157	222733
50# DUMBELLS FOR GYM					
# of Claims			4	Vendor Payment Total	1,183.43
BUTCH OUSTALET INC					
500479	213 - 611300 -		180.00	305083	220099
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
500665	411 - 611300 -		46.86	305267	222016
P/N OL-MISC FEES BY VENDOR					
500665	411 - 611300 -		46.87	305267	222016

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SS1 SHOP SUPPLIES					
500665	411 - 611300 -		390.56	305267	222016
P/N OL-MFG VENDOR LABOR					
500665	411 - 611300 -		1,698.80	305267	222016
ASSET#3535 P/N OL-PARTS VENDOR INSTALL PARTS					
500668	325 - 611300 -		287.29	305270	222587
ASSET#3587 P/N 2L1Z*18696*BA HEATER TUBE					
500668	325 - 611300 -		289.07	305270	222587
P/N 2L1Z*18663*BA HEATER TUBE ASSY					
500673	311 - 611300 -		79.53	305275	222553
CORE CHARGE - CORE NOT RETURNED/DISCOUNTED					
500673	311 - 611300 -		211.56	305275	222553
FOR ASSET 3556 -- ITEM #7C3Z*3A674*ARM: POWER STEERING PUMP					
500683	311 - 611300 -		134.69	305285	222917
ASSET#3556 P/N 7C3Z*13K359*AA MULTIFUNCTION SWITCH					
# of Claims		10	Vendor Payment Total	3,365.23	
BXS INSURANCE, INC					
499776	915 - 629300 -		3,988.00	304380	222900
POLICY NUMBER 105932722 (CRIME) 2 OF 3 ANNUAL INSTALLMENTS					
500536	915 - 629300 -		3,764.00	305140	222927
FLOOD INSURANCE FOR CARNIEGE LIBRARY					
1300 24TH AVE					
500599	915 - 629300 -		50.00	305201	222985
NOTRAY PUBLIC BONDS:					
LINDA ALLEN					
TRACY BOYD					
BRENDA CHAPMAN					
500600	915 - 629300 -		50.00	305202	222985
NOTRAY PUBLIC BONDS:					
LINDA ALLEN					
TRACY BOYD					
BRENDA CHAPMAN					
500601	915 - 629300 -		50.00	305203	222985

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NOTRAY PUBLIC BONDS: LINDA ALLEN TRACY BOYD BRENDA CHAPMAN 501220 915 - 629300 -			150.00	305819	223075
PUBLIC OFFICIAL BOND LYMAN SYMOUR PROPERTY MANAGER 501221 915 - 629300 -			50.00	305820	223074
RENEWAL NOTARY PUBLIC BONDS FOR JACQUELINE PLATTS, BRYAN FOX, JAMES CLARK 501222 915 - 629300 -			50.00	305821	223074
RENEWAL NOTARY PUBLIC BONDS FOR JACQUELINE PLATTS, BRYAN FOX, JAMES CLARK 501223 915 - 629300 -			50.00	305822	223074
RENEWAL NOTARY PUBLIC BONDS FOR JACQUELINE PLATTS, BRYAN FOX, JAMES CLARK 501233 915 - 629300 -			2,715.00	305832	223078
RENEWAL INSURANCE FOR 2722 33RD AVNEU GULFPORT MS 39501-4417 POLICY #23 1151105676					
# of Claims			10	Vendor Payment Total	
				10,917.00	
CABLE ONE					
500697	445 - 626001 -		152.68	305299	MANUAL
500698	445 - 626001 -		300.00	305300	MANUAL
500699	213 - 626001 -		1,000.00	305301	MANUAL
500699	145 - 626001 -		1,350.00	305301	MANUAL
500699	311 - 626001 -		1,750.00	305301	MANUAL
500699	290 - 626001 -		3,400.00	305301	MANUAL
500778	621 - 620900 -		309.11	305380	MANUAL
501189	411 - 620900 -		55.00	305788	MANUAL
501190	145 - 620900 -		80.00	305789	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
501191	411 - 620900 -		65.50	305790	MANUAL
501192	411 - 620900 -		55.00	305791	MANUAL
501193	411 - 620900 -		55.00	305792	MANUAL
501194	411 - 620900 -		55.00	305793	MANUAL
501195	411 - 620900 -		55.00	305794	MANUAL
501196	411 - 620900 -		214.08	305795	MANUAL
501197	411 - 620900 -		300.00	305796	MANUAL
501198	411 - 620900 -		55.00	305797	MANUAL
501199	411 - 620900 -		318.94	305798	MANUAL
501200	411 - 620900 -		70.00	305799	MANUAL
501201	213 - 620900 -		3.11	305800	MANUAL
501202	213 - 620900 -		5.29	305801	MANUAL
501203	213 - 620900 -		5.29	305802	MANUAL
501204	213 - 620900 -		5.29	305803	MANUAL
501205	213 - 620900 -		5.29	305804	MANUAL
501206	213 - 620900 -		5.29	305805	MANUAL
501207	213 - 620900 -		5.29	305806	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
501208	213 - 620900 -		5.00	305807	MANUAL
501209	213 - 620900 -		5.29	305808	MANUAL
501210	213 - 620900 -		5.29	305809	MANUAL
501211	213 - 620900 -		2.91	305810	MANUAL
501212	213 - 620900 -		5.29	305811	MANUAL
501213	213 - 620900 -		5.29	305812	MANUAL
501214	213 - 620900 -		5.82	305813	MANUAL
501215	213 - 620900 -		5.29	305814	MANUAL
501216	213 - 620900 -		5.29	305815	MANUAL
501217	213 - 620900 -		77.02	305816	MANUAL
501218	213 - 620900 -		2.75	305817	MANUAL
501219	213 - 620900 -		2.91	305818	MANUAL
# of Claims			38	Vendor Payment Total	9,803.31
CABLETIESANDMORE					
500715	445 - 610700 - HLS20		133.73	305317	222820
ZIP TIES					
500715	445 - 610700 - HLS20		299.94	305317	222820
CORD PROTECTOR 3 CHANNELS FOR HARBOR LIGHTS					
# of Claims			2	Vendor Payment Total	433.67

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CAROLYN MAGEE					
500841	145 - 629600 -		173.00	305443	MANUAL
	# of Claims	1	Vendor Payment Total	173.00	
CAROLYN NUNNALLY					
500938	145 - 629600 -		165.00	305538	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
CASSANDRA PITTMAN					
500941	145 - 629600 -		165.00	305541	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
CEDRICK BASS					
500915	145 - 629600 -		165.00	305515	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
CELLCO PARTNERSHIP					
500478	621 - 626001 -		40.01	305082	MANUAL
	# of Claims	1	Vendor Payment Total	40.01	
CELLULAR SOUTH, INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
500565	115 - 626001 -		257.20	305169	MANUAL
# of Claims			1	Vendor Payment Total	257.20
CENTERPOINT ENERGY RESOURCES CORP					
500776	411 - 626004 -		42.28	305378	MANUAL
500776	145 - 626004 -		42.29	305378	MANUAL
500815	213 - 626004 -		155.69	305417	MANUAL
500824	213 - 626004 -		26.96	305426	MANUAL
501170	290 - 626004 -		53.89	305769	MANUAL
501171	311 - 626004 -		150.19	305770	MANUAL
501172	411 - 626004 -		30.56	305771	MANUAL
501173	290 - 626004 -		362.63	305772	MANUAL
501174	290 - 626004 -		641.58	305773	MANUAL
501175	290 - 626004 -		74.67	305774	MANUAL
501176	290 - 626004 -		58.46	305775	MANUAL
501177	411 - 626004 - 41130		811.55	305776	MANUAL
501178	411 - 626004 - 41131		67.47	305777	MANUAL
501179	411 - 626004 - 41133		58.63	305778	MANUAL
501180	290 - 626004 -		98.96	305779	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
501181	311 - 626004 -		165.80	305780	MANUAL
501182	290 - 626004 -		406.46	305781	MANUAL
501183	411 - 626004 -		274.53	305782	MANUAL
501184	311 - 626004 -		56.31	305783	MANUAL
501185	411 - 626004 - 41140		28.85	305784	MANUAL
501186	290 - 626004 -		80.97	305785	MANUAL
# of Claims			21	Vendor Payment Total	3,688.73
CHANCELLOR SUPPLY, INC					
501062	315 - 615600 -		9.59	305662	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)					
501167	815 - 630100 -		2,070.00	305766	222495
NEEDED TO TEST WELLS; FOR W. WALTMAN AND C. MALLEY -- ITEM #FLU772: MILLIAMP PROCESS CLAMP LOOP METER					
# of Claims			2	Vendor Payment Total	2,079.59
CHARLOTTE OTIS					
500838	145 - 629600 -		173.00	305440	MANUAL
# of Claims			1	Vendor Payment Total	173.00
CHERYL SMITH					
500967	145 - 629600 -		161.00	305567	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	161.00	
CHRISTIE LOCKETT					
500963	145 - 629600 -		185.00	305563	MANUAL
	# of Claims	1	Vendor Payment Total	185.00	
CHRISTINA E MUNGER					
500603	213 - 622300 -		117.42	305205	MANUAL
	# of Claims	1	Vendor Payment Total	117.42	
CHRISTINE WHITE					
500852	145 - 629600 -		173.00	305454	MANUAL
	# of Claims	1	Vendor Payment Total	173.00	
CINTAS CORP 240					
500497	411 - 612500 -		35.00	305101	MANUAL
500504	411 - 612500 -		41.22	305108	MANUAL
500505	411 - 612500 -		220.82	305109	MANUAL
500567	411 - 612500 -		40.02	305170	MANUAL
500585	411 - 612500 -		35.00	305187	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
500586	411 - 612500 -		63.37	305188	MANUAL
500587	411 - 612500 -		70.35	305189	MANUAL
500588	411 - 612500 -		70.35	305190	MANUAL
500589	411 - 612500 -		63.37	305191	MANUAL
500590	411 - 612500 -		95.34	305192	MANUAL
500591	411 - 612500 -		63.37	305193	MANUAL
500628	335 - 612500 -		93.08	305230	MANUAL
500630	335 - 612500 -		106.08	305232	MANUAL
500783	411 - 612500 -		70.35	305385	MANUAL
500785	411 - 612500 -		63.37	305387	MANUAL
501002	411 - 612500 -		35.00	305602	MANUAL
501249	411 - 612500 -		40.02	305848	MANUAL
# of Claims			17	Vendor Payment Total	1,206.11
CINTAS CORPORATION NO 2					
500512	811 - 610100 -		42.43	305116	MANUAL
# of Claims			1	Vendor Payment Total	42.43
CITY OF GULFPORT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
501052	290 - 626003 -		200.72	305652	MANUAL
501053	290 - 626003 -		63.62	305653	MANUAL
501054	290 - 626003 -		149.60	305654	MANUAL
501055	290 - 626003 -		306.95	305655	MANUAL
501056	411 - 626003 - 41140		163.70	305656	MANUAL
501057	411 - 626003 - 41140		175.16	305657	MANUAL
501058	290 - 626003 -		92.01	305658	MANUAL
501059	411 - 626003 -		19.30	305659	MANUAL
501060	290 - 626003 -		107.76	305660	MANUAL

# of Claims	9	Vendor Payment Total	1,278.82
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CLAYS PRINT SHOP INC

499723	811 - 610700 -		490.00	304328	222611
7500 DELQ DOOR HANGERS					
500570	213 - 626500 -		149.00	305173	222822
1000 VEHICLE IMPOUND NOTICE STICKERS					
500570	213 - 626500 -		439.00	305173	222822
3000 PRE-TRIAL RELEASE 2PT W/P (QUOTE 04/07/21)					
500998	290 - 622300 -		425.00	305598	222850
STRATEGIC PLAN BOOKS					
501042	311 - 610400 -		37.50	305642	222930
NOTARY STAMP FOR VERONICA WEAVER (ID 105020, EXPIRES 3/27/2025) -- IDEAL-400R, 1 5/8" CIRCLE, SELF-INKING, BLUE INK)					

# of Claims	5	Vendor Payment Total	1,540.50
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COAST CHLORINATOR CO					
500727	815 - 616400 -		250.00	305329	212006
ITEM #AVKIT: AUTOVALVE INSTALLATION KIT					
500727	815 - 620900 -		700.00	305329	212006
LABOR TO INSTALL AND CALIBRATE AUTOMATIC CHLORINE VALVE					
500727	815 - 616400 -		3,200.00	305329	212006
PARTS, MATERIALS AND LABOR TO INSTALL AN AUTOMATIC CL2 VALVE TO CONTROL THE AMOUNT OF CHLORINE GAS INJECTED AT THE 34TH AVE WELL SITE -- ITEM #3000CV-13-1: AUTO CHLORINE CONTROL VALVE					
# of Claims		3	Vendor Payment Total	4,150.00	
COAST COCA COLA BOTTLING CO A					
501066	411 - 610700 -		322.00	305666	220564
BOTTLE WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENANCE ETC COUNCIL APPROVAL 10/20/20					
# of Claims		1	Vendor Payment Total	322.00	
COAST ELECTRIC POWER ASSOC					
501098	825 - 626002 -		331.15	305698	MANUAL
501099	825 - 626002 -		88.01	305699	MANUAL
501100	815 - 626002 -		736.51	305700	MANUAL
501101	815 - 626002 -		1,357.39	305701	MANUAL
501102	825 - 626002 -		50.05	305702	MANUAL
501103	825 - 626002 -		63.06	305703	MANUAL
501104	825 - 626002 -		60.89	305704	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
501105	825 - 626002 -		66.45	305705	MANUAL
501106	825 - 626002 -		295.85	305706	MANUAL
501107	825 - 626002 -		322.20	305707	MANUAL
501108	815 - 626002 -		1,304.75	305708	MANUAL
501109	825 - 626002 -		74.55	305709	MANUAL
501110	825 - 626002 -		79.71	305710	MANUAL
501111	825 - 626002 -		141.33	305711	MANUAL
501112	825 - 626002 -		145.75	305712	MANUAL
501113	825 - 626002 -		56.40	305713	MANUAL
501114	825 - 626002 -		102.16	305714	MANUAL
501115	825 - 626002 -		105.08	305715	MANUAL
501116	815 - 626002 -		140.66	305716	MANUAL
501117	825 - 626002 -		50.21	305717	MANUAL
501118	825 - 626002 -		63.80	305718	MANUAL
501119	825 - 626002 -		39.67	305719	MANUAL
501120	825 - 626002 -		48.42	305720	MANUAL
501121	825 - 626002 -		420.22	305721	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
501122	825 - 626002 -		46.61	305722	MANUAL
501123	825 - 626002 -		51.24	305723	MANUAL
501132	411 - 626002 - 41136		1,089.00	305731	MANUAL
501133	325 - 625100 -		50.01	305732	MANUAL
501134	325 - 625100 -		61.88	305733	MANUAL
501135	411 - 626002 - 41138		742.15	305734	MANUAL
501136	411 - 626002 - 41138		258.04	305735	MANUAL
501137	325 - 625100 -		88.00	305736	MANUAL
501138	411 - 626002 - 41136		4,102.37	305737	MANUAL
501139	411 - 626002 - 41136		3,001.77	305738	MANUAL
501140	411 - 626002 - 41136		91.83	305739	MANUAL
501141	325 - 625100 -		45.01	305740	MANUAL
501142	325 - 625100 -		44.64	305741	MANUAL
501143	325 - 625100 -		44.64	305742	MANUAL
501144	325 - 625100 -		53.40	305743	MANUAL
501145	325 - 625100 -		43.02	305744	MANUAL
501146	325 - 625100 -		40.35	305745	MANUAL
501147	411 - 626002 - 41136		654.81	305746	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
501148	411 - 626002 - 41136		1,493.29	305747	MANUAL
501149	411 - 626002 -		1,232.79	305748	MANUAL
501150	311 - 626002 -		48.21	305749	MANUAL
501151	325 - 625100 -		50.66	305750	MANUAL
501152	290 - 626002 -		443.37	305751	MANUAL
501153	411 - 626002 -		67.86	305752	MANUAL
501154	325 - 625100 -		64.98	305753	MANUAL
501155	411 - 626002 - 41136		3,850.08	305754	MANUAL
501247	815 - 626002 -		42.00	305846	MANUAL
# of Claims			51	Vendor Payment Total	23,946.28
COAST TRANSIT AUTHORITY					
500507	175 - 627705 -		56,500.00	305111	MANUAL
# of Claims			1	Vendor Payment Total	56,500.00
COASTAL DUST CONTROL					
499766	213 - 610100 -		15.29	304370	MANUAL
500482	125 - 621700 -		25.27	305086	MANUAL
500483	125 - 621700 -		25.27	305087	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
500485	125 - 621700 -		25.27	305089	MANUAL
500487	125 - 621700 -		25.27	305091	MANUAL
500499	411 - 610100 -		12.58	305103	MANUAL
500509	811 - 610100 -		10.24	305113	MANUAL
500511	811 - 610100 -		10.24	305115	MANUAL
500533	213 - 610100 -		15.29	305137	MANUAL
500702	815 - 620900 -		92.89	305304	MANUAL
500703	815 - 620900 -		92.89	305305	MANUAL
500704	815 - 620900 -		110.89	305306	MANUAL
500705	815 - 620900 -		108.89	305307	MANUAL
500706	815 - 620900 -		112.89	305308	MANUAL

of Claims

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Vendor Payment Total

683.17

COMMUNICATIONS INTERNATIONAL INC

500494	213 - 611300 -		809.00	305098	211813
	BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS				
500495	213 - 611300 -		231.90	305099	211813
	BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS				
500498	213 - 611300 -		261.50	305102	211813
	BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS				
500542	213 - 611300 -		231.90	305146	211813
	BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
500788	290 - 612200 -		231.90	305390	222762
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS					
500791	290 - 612200 -		231.90	305392	222762
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS					
500792	290 - 612200 -		95.00	305393	222762
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS					
501000	290 - 622300 -		65.77	305600	222242
KRA27M UHF WHIP ANTENNA 440-490 MHZ					
501000	290 - 622300 -		104.39	305600	222242
KEP-2 2.5 MM EARPHONE KIT					
501000	290 - 622300 -		256.34	305600	222242
KNB55LAM 1480 MAH, LI-ION BATTERY					
501000	290 - 622300 -		346.69	305600	222242
KMC45D MIL-SPEC SPEAKER MICROPHONE					
501000	290 - 622300 -		489.18	305600	222242
KSC-256AK RAPID RATE 5-UNIT CHARGER					
501000	290 - 622300 -		660.02	305600	222242
PER MS STATE EPL #3744 TK336K 450-520 MHZ 5W, 16 CHANNEL CONVENTIONAL PORTABLE RADIOS FOR TRAINING EXERCISES WITH \$247.61 CREDIT APPLIED OF \$247.61					
# of Claims		13	Vendor Payment Total	4,015.49	
COPELAND, COOK, TAYLOR & BUSH, PA					
500506	125 - 627900 -		200.00	305110	222862
Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1178092, 04/02/21 LEGAL SERVICES, ATTORNEYS - SHERYL HINDS; TRESSPASSING. DISORDERLY CONDUCT, RESISTING ARREST - TRIAL 03/17/21					
500508	125 - 627900 -		200.00	305112	222862
Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1178093, 04/02/21 LEGAL SERVICES, ATTORNEYS - BRITTANY HIGGINS; TRIAL 03/11/21					
# of Claims		2	Vendor Payment Total	400.00	
CORNETT BOLT & SCREW, INC					
500980	311 - 611300 -		7.23	305580	220077

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
500981	311 - 611300 -		22.80	305581	220077
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
# of Claims		2	Vendor Payment Total	30.03	
COVINGTON SALES & SERVICE INC					
500650	825 - 611300 -		105.60	305252	222550
ITEM #623-0918: NEEDLE VALVE 1/2NPTF					
500650	825 - 611300 -		193.93	305252	222550
FOR ASSET 7014 - ITEM #662-0205: BALL VALVE 1"					
# of Claims		2	Vendor Payment Total	299.53	
CSX TRANSPORTATION INC					
501169	815 - 620900 -		1.00	305768	223070
AS PER CONTRACT #LN026092 APPROVED BY COUNCIL 6/27/1931 -- ANNUAL FEE FOR A PIPELINE - WATER PUBLIC R/W - CROSSING LOCATED AT 000 739.77 (CUSTOMER REFERENCE 33RD AVENUE) (BILLING PERIOD 6/1/21-5/31/22					
501169	815 - 620900 -		18.00	305768	223070
AS PER CONTRACT #LN 033292 APPROVED BY COUNCIL 6/10/1943 -- ANNUAL FEE FOR A PIPELINE - SEWER - LONGITUDINAL LOCATED FROM 000 739.04 TO 000 739.00 (BILLING PERIOD 6/1/21-5/31/22)					
501169	815 - 620900 -		100.00	305768	223070
AS PER CONTRACT #LN 046650 APPROVED BY COUNCIL 9/30/1960 -- 2 YEAR FEE FOR A PIPELINE - WATER - CROSSING LOCATED AT 000 736.07 (BILLING PERIOD 6/1/21-5/31/23)					
# of Claims		3	Vendor Payment Total	119.00	
DAISY BROWN					
500846	145 - 629600 -		173.00	305448	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	173.00	
DAONDRICK WASHINGTON					
500888	145 - 629600 -		165.00	305490	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
DAVISON FUELS INC.					
500687	445 - 614100 -		7,463.62	305289	MANUAL
	# of Claims	1	Vendor Payment Total	7,463.62	
DEANS TOWING & RECOVERY INC					
500685	611 - 611300 -		47.50	305287	222836
P/N OL-SPC VEND REPAIR LABOR					
500685	611 - 611300 -		65.00	305287	222836
ASSET#1968 P/N TOW					
	# of Claims	2	Vendor Payment Total	112.50	
DEARMAN HEATING & COOLING LLC					
500999	290 - 612200 -		75.00	305599	222924
SERVICE CALL FOR STATION 7 ICE MACHINE NOT WORKING					
500999	290 - 612200 -		116.27	305599	222924
ICE THICKNESS PROBE					
500999	290 - 612200 -		165.00	305599	222924
LABOR					
	# of Claims	3	Vendor Payment Total	356.27	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DEBORAH FERGUSON					
500976	145 - 629600 -		165.00	305576	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
DEBORAH KING					
500966	145 - 629600 -		165.00	305566	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
DELLA POTTS					
500831	145 - 629600 -		173.00	305433	MANUAL
	# of Claims	1	Vendor Payment Total	173.00	
DEMETRIOUS W GRAVES					
500862	145 - 629600 -		193.00	305464	MANUAL
	# of Claims	1	Vendor Payment Total	193.00	
DEMITRIUS DOUGLAS					
500807	411 - 620900 -		150.00	305409	MANUAL
	# of Claims	1	Vendor Payment Total	150.00	
DENNETTE HARRIS					
500947	145 - 629600 -		125.00	305547	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	125.00	
DENOTRA COLEMAN					
500858	145 - 629600 -		193.00	305460	MANUAL
	# of Claims	1	Vendor Payment Total	193.00	
DIANE G LEE					
500855	145 - 629600 -		193.00	305457	MANUAL
	# of Claims	1	Vendor Payment Total	193.00	
DIBS CHEMICAL & SUPPLY CO					
500740	825 - 610700 -		429.84	305342	222765
RESTOCK INVENTORY -- ITEM TM-40: TRASH BAGS, 33" X 39", 1.8 MIL (125 PER BOX)					
500741	825 - 610700 -		143.28	305343	222765
RESTOCK INVENTORY -- ITEM TM-40: TRASH BAGS, 33" X 39", 1.8 MIL (125 PER BOX)					
	# of Claims	2	Vendor Payment Total	573.12	
DIRKIE HOLLAND					
500975	145 - 629600 -		161.00	305575	MANUAL
	# of Claims	1	Vendor Payment Total	161.00	
DONNA M SHAW					
500877	145 - 629600 -		185.00	305479	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	185.00	
DOORWAYS INC					
501001	290 - 612200 - ZETA		1,787.00	305601	221156
Standard Duty Commercial Opener					
501001	290 - 612200 - ZETA		12,900.00	305601	221156
As per bids received and attached: 15-1 x 14 Heavy Duty Aluminum full view door Powered coat paint, tracks and hardware					
	# of Claims	2	Vendor Payment Total	14,687.00	
DORIS DEWEASE					
500878	145 - 629600 -		185.00	305480	MANUAL
	# of Claims	1	Vendor Payment Total	185.00	
DOROTHY WATSON					
500909	145 - 629600 -		165.00	305510	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
DPS CRIME LAB					
499726	213 - 620701 -		2,940.00	304331	MANUAL
	# of Claims	1	Vendor Payment Total	2,940.00	
DUKES DUKES KEATING & FANECA ATTY					
501248	915 - 621300 -		549.10	305847	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	549.10	
EAGLE ENERGY INC.					
500742	825 - 614000 -		6.77	305344	222786
COMPLIANCE FEE					
500742	825 - 614000 -		7,209.42	305344	222786
AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK FUEL -- FUEL, UNLEADED, ETHANOL FREE, NL					
500743	825 - 614000 -		6,012.11	305345	222786
FUEL, DIESEL, CLEAR, ON ROAD, LS					
	# of Claims	3	Vendor Payment Total	13,228.30	
EAGLE SERVICES, INC.					
500875	411 - 612200 -		820.00	305477	221707
SERVICE CALL TO CHECK HEATING/ A/C AT GASTON POINT CENTER					
501088	411 - 612200 -		1,170.00	305688	222742
SAMSUNG COMPRESSOR BOARD FOR SPORTSPLEX MAINTENANCE OFFICE A/C					
	# of Claims	2	Vendor Payment Total	1,990.00	
EDITH HARRION					
500887	145 - 629600 -		165.00	305489	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
EDWARD RABBITT					
500958	145 - 629600 -		165.00	305558	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EK EMBROIDERY LLC					
500614	213 - 612500 -		462.00	305216	222965
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
500615	213 - 612500 -		684.00	305217	222965
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		2	Vendor Payment Total	1,146.00	
ELIZABETH WILKINSON					
500872	145 - 629600 -		165.00	305474	MANUAL
# of Claims		1	Vendor Payment Total	165.00	
ELNATHAN GRAVES SR					
500929	145 - 629600 -		185.00	305529	MANUAL
# of Claims		1	Vendor Payment Total	185.00	
EMMA DEAN HALL					
500905	145 - 629600 -		165.00	305506	MANUAL
# of Claims		1	Vendor Payment Total	165.00	
EMPIRE TRUCK SALES INC					
500649	815 - 611300 -		15.00	305251	222554
OL-MISC CHARGE (MISC FEES BY VENDOR)					
500649	815 - 611300 -		22.33	305251	222554

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOR ASSET 2364 -- ITEM #87400B: FLASHER TURN SIGNAL					
500649	815 - 611300 -		150.00	305251	222554
OL-MFG SPECIFIC (MFG/VENDOR REPAIRS)					
500686	311 - 611300 -		12.05	305288	222206
ASSET#3505 P/N 29539579 TRANSMISSION FILTER					
500686	311 - 611300 -		24.33	305288	222206
P/N 12-21021-080 HOSE AIR COMPRESSOR					
500686	311 - 611300 -		25.45	305288	222206
P/N F6HZ-19N619-AA CABIN AIR FILTER					
500686	311 - 611300 -		33.31	305288	222206
P/N 14-14436-024 HOSE,PRESSURE STEERING					
500686	311 - 611300 -		36.73	305288	222206
P/N 05-23078-001 HOSE RADIATOR LOWER					
500686	311 - 611300 -		63.39	305288	222206
P/N P533930 AIR FILTER					
500686	311 - 611300 -		91.20	305288	222206
P/N F6HZ*15442*DB LAMP ROOF ASSY					
500688	311 - 611300 -		77.23	305290	222206
P/N 007F/A12-11593-077 HOSE ASSY AIR DISCHARGE					
500690	311 - 611300 -		51.63	305292	MANUAL
500694	311 - 611300 -		-51.63	305295	MANUAL
500982	311 - 611300 -		70.26	305582	220076
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
# of Claims		14	Vendor Payment Total	621.28	
EQUIFAX CREDIT INFORMATION SERVICES					
500563	213 - 621700 -		100.00	305166	MANUAL
500564	213 - 627900 -		104.51	305167	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	204.51	
ERIC HILL					
500808	411 - 620900 -		300.00	305411	MANUAL
	# of Claims	1	Vendor Payment Total	300.00	
ESO SOLUTIONS INC					
499777	150 - 621700 -		190.96	304381	222904
FH MAP FOR MOBILE REPOSE SUPPORT					
04/01/2021-03/31/2022					
499777	150 - 621700 -		551.67	304381	222904
FHWEB MODULE UPDATE/SUPPORT RENEWAL STAFF SCHEDULING					
04/01/2021-03/31/2022					
499777	150 - 621700 -		1,050.29	304381	222904
FHWEB INDIVIDUAL MODULE ADDL USER SUPPORT STAFF SCHEDULE MODULE					
04/01/2021-03/31/2022					
499777	150 - 621700 -		1,692.14	304381	222904
FHWEB CAD MONITOR SUPPORT RENEWAL					
04/01/21 TO 03/31/2022					
ORG APPROVED BY COUNCIL 12-18-2012 NEXT YEAR BY THIRD PARTY					
499777	150 - 621700 -		1,962.67	304381	222904
FHWEB SUPPORT RENEWAL ANNUAL SUPPORT WEB BUNDLED SYSTEM 04/01/2022 TO 03/31/2022					
499777	150 - 621700 -		2,705.30	304381	222904
FH INSPECTOR SUPPORT FOR IPAD 04/01/2021-03/31/2022					
499777	150 - 621700 -		3,150.87	304381	222904
FHWEB- ADDITIONAL USER SUPPORT					
04/01/2021-03/31/2022					
	# of Claims	7	Vendor Payment Total	11,303.90	
EULA R JOSEPH					
500810	411 - 620900 -		420.00	305412	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	420.00	
EVELYN BUCKLES					
500930	145 - 629600 -		165.00	305530	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
EVIDENT INC					
500571	213 - 610700 -		24.18	305174	222480
ITEM 3626 / SPR BLACK FINGERPRINT REAGENT - 32OZ PREMIX					
500571	213 - 610700 -		24.18	305174	222480
ITEM 3627 / SPR WHITE FINGERPRINT REAGENT - 32OZ PREMIX					
500571	213 - 610700 -		42.75	305174	222480
ITEM 3621 / DFO FINGERPRINT REAGENT - 4OZ PREMIX					
500571	213 - 610700 -		65.96	305174	222480
ITEM 3185 / BLACK WET POWDER SOLUTION - 250ML PREMIX					
500571	213 - 610700 -		189.15	305174	222480
ITEM 1051 / BLACK FINGERPRINT POWDER, 128 OZ (QUOTE 178080A)					
	# of Claims	5	Vendor Payment Total	346.22	
F J TURNER CORP					
501043	311 - 614600 -		480.00	305643	222594
POLY MANHOLE ADJUSTING RING, 25" X 1-1/2"					
501043	311 - 614600 -		480.00	305643	222594
POLY MANHOLE ADJUSTING RING, 26" X 1-1/2"					
501043	311 - 614600 -		600.00	305643	222594
POLY MANHOLE ADJUSTING RING, 23.5" X 1-1/2"					
501043	311 - 614600 -		600.00	305643	222594
POLY MANHOLE ADJUSTING RING, 24" X 1-1/2"					
501043	311 - 614600 -		720.00	305643	222594

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOR UPCOMING IN-HOUSE PROJECTS -- POLY MANHOLE ADJUSTING RING, 22.5" X 1-1/2"					
501043	311 - 614600 -		720.00	305643	222594
POLY MANHOLE ADJUSTING RING, 23" X 1-1/2"					
501043	311 - 614600 -		720.00	305643	222594
POLY MANHOLE ADJUSTING RING, 26.5" X 1-1/2"					
		# of Claims	7	Vendor Payment Total	4,320.00
FASTENAL					
500555	411 - 610600 -		212.24	305158	222023
OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY					
500737	815 - 610700 -		5.11	305339	222494
ITEM #0233651: 9.8 OZ ALUMINUM SILICONE CAULK					
500737	815 - 610700 -		30.52	305339	222494
ITEM #67223: 20 OZ DARK GRAY ENAMEL SPRAY PAINT					
500737	815 - 610700 -		52.80	305339	222494
LINES 8-10 FOR C PETERMAN TO PREP FOR INSPECTION OF WATER WELLS -- ITEM #0233649: 9.8 OZ CLEAR SILICONE CAULK					
500737	815 - 610700 -		98.97	305339	222494
ITEM #0204659: 1-1/4" X 25' STANLEY FAT MAX TAPE MEASURE					
500737	815 - 610700 -		115.77	305339	222494
ITEM #0223544: 1/2" X 9.75" QUICK RELEASE TEAR DROP RATCHET					
500737	815 - 610700 -		123.99	305339	222494
ITEM #0215493: CHANNELLOCK PLIER SET					
500737	815 - 610700 -		126.00	305339	222494
ITEM #0266315: 18" OAL 2-1/2" CAP FORGED PIPE WRENCH					
500737	815 - 610700 -		157.11	305339	222494
ITEM #2180783: 10 PC SCREWDRIVER SET					
500737	815 - 610700 -		231.42	305339	222494
ITEM #2112096: 13 PC 12 POINT COMBINATION WRENCH SET					
500737	815 - 610700 -		240.03	305339	222494
LINES 1-7 FOR RESTOCK -- ITEM #0227478: GEARWRENCH 8 PC CHROME DEEP SOCKET SET, 1/2" DRIVE					
500738	815 - 610700 -		50.00	305340	222578
LINE 5 RESTOCK INVENTORY -- ITEM #11121498: 1/4" X 1-3/8" SS ROUND DOUBLE WIRE SNAP PIN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
500738	815 - 610700 -		68.70	305340	222578
ITEM #0789812: 10 POCKET CANVAS TOOL BOX					
500739	815 - 610700 -		72.04	305341	222578
LINES 1-4 TOOLS NEEDED FOR WATER WELLS (C.PETERMAN) -- ITEM #2105264: 8PC ROCK RIVER SCREWDRIVER SET					
500739	815 - 610700 -		154.28	305341	222578
ITEM #2112096: 13PC COMBINATION WRENCH SET (12PT)					
500739	815 - 610700 -		179.24	305341	222578
ITEM #2168401: 18PC 1/2" DRIVE SAE SOCKET SET					
501187	825 - 610700 -		6.56	305786	223069
ITEM #650113: 4 OZ HAND SANITIZER					
501187	825 - 610700 -		8.96	305786	223069
ITEM #1086122: SMALL CUT/SCRAPE KIT					
501187	825 - 610700 -		15.63	305786	223069
ITEM #1093792: 3" X 300' CAUTION TAPE ROLL					
501187	825 - 610700 -		36.09	305786	223069
PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING MARCH 2021 -- ITEM #0212808: 14" X 1/8" X 20MM HS CUTTING WHEEL					
501187	825 - 610700 -		38.16	305786	223069
ITEM #63160: 3" X 1000' CAUTION TAPE ROLL					
501187	825 - 610700 -		87.42	305786	223069
ITEM #0244585: 6.4 OZ 2 CYCLE OIL					
501187	825 - 610700 -		166.80	305786	223069
ITEM #57016: LENOX PVC/ABS HSB-18					
# of Claims		23	Vendor Payment Total	2,277.84	
FEDEX					
500780	145 - 625700 -		4.57	305383	MANUAL
# of Claims		1	Vendor Payment Total	4.57	
FENNELL SHEET METAL MANUFACTURING LLC					
500552	411 - 612200 -		50.00	305155	222937

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLASHING FOR FRANCIS COLLINS					
	# of Claims	1	Vendor Payment Total	50.00	
FLEETCOR TECHNOLOGIES					
501003	445 - 614000 -		50.71	305603	MANUAL
501004	213 - 614000 -		8,576.11	305604	MANUAL
501005	213 - 614000 -		9,103.69	305605	MANUAL
501006	411 - 614000 -		25.17	305606	MANUAL
501007	411 - 614000 -		48.72	305607	MANUAL
501008	411 - 614000 -		181.57	305608	MANUAL
501009	411 - 614000 -		165.84	305609	MANUAL
501010	411 - 614000 -		44.98	305610	MANUAL
501011	311 - 614000 -		66.62	305611	MANUAL
501012	311 - 614000 -		65.62	305612	MANUAL
501013	145 - 614000 -		36.35	305613	MANUAL
501014	145 - 614000 -		91.10	305614	MANUAL
501015	325 - 614000 -		52.49	305615	MANUAL
501016	290 - 614000 -		1,807.27	305616	MANUAL
501017	290 - 614000 -		1,820.56	305617	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
501018	411 - 614000 -		37.67	305618	MANUAL
501019	611 - 614000 -		352.14	305619	MANUAL
501020	411 - 614000 -		53.03	305620	MANUAL
501021	411 - 614000 -		87.09	305621	MANUAL
501022	411 - 614000 -		472.69	305622	MANUAL
501023	411 - 614000 -		456.15	305623	MANUAL
501024	621 - 614000 -		35.20	305624	MANUAL
501237	611 - 614000 -		312.25	305836	MANUAL
# of Claims			23	Vendor Payment Total	23,943.02
FLORENCE RAMSEY					
500911	145 - 629600 -		165.00	305512	MANUAL
# of Claims			1	Vendor Payment Total	165.00
FOOTLIGHTS OF WESTCHESTER LLC					
499775	411 - 627800 - 41301		400.00	304379	222848
LARGE PUMPKINS					
499775	411 - 627800 - 41301		1,100.00	304379	222848
MUSHROOM PUMPKIN					
499775	411 - 627800 - 41301		2,400.00	304379	222848
SUN FLOWER PUMPKINS FOR BOO BASH					
# of Claims			3	Vendor Payment Total	3,900.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FRASIERS NURSERY INC					
501040	311 - 614300 -		1,621.00	305640	222621
FOR OAK ISLAND IN HOUSE PROJECT -- SOD, CENTIPEDE (450 SQ FT/PALLET)					
# of Claims		1	Vendor Payment Total	1,621.00	
FREIGHTMAN JERRY					
500925	145 - 629600 -		165.00	305525	MANUAL
# of Claims		1	Vendor Payment Total	165.00	
G & W DIESEL SERVICES, INC					
500892	290 - 612200 -		507.97	305494	222157
ESTIMATED DIAGNOSTIC CHECK AND REPAIRS ON JAWS OF LIFE					
# of Claims		1	Vendor Payment Total	507.97	
GABRIEL M SHABAZZ					
501089	611 - 625500 -		200.00	305689	223014
0810N-01-097.000, DS LADNER HOLDINGS LLC, LOT CLEAN UP, 4-21-21, CC, 7235					
# of Claims		1	Vendor Payment Total	200.00	
GABRIEL MAKONNEN SHABAZZ					
500811	411 - 620900 -		350.00	305413	MANUAL
# of Claims		1	Vendor Payment Total	350.00	
GABRIELLE BOWDEN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
500959	145 - 629600 -		165.00	305559	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
GARY E ALEXANDER					
500813	411 - 620900 -		300.00	305415	MANUAL
	# of Claims	1	Vendor Payment Total	300.00	
GAYLE D STEWART					
500953	145 - 629600 -		165.00	305553	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
GEIGER BROTHERS					
500522	145 - 629600 -		39.06	305126	222363
SET UP					
500522	145 - 629600 -		536.62	305126	222363
Item # 775 Slim Click Pen blue with blue writing "I VOTED"					
	# of Claims	2	Vendor Payment Total	575.68	
GENEVIA HARVEY					
500906	145 - 629600 -		165.00	305507	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
GEORGE MICKLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
500844	145 - 629600 -		173.00	305446	MANUAL
		# of Claims	1	Vendor Payment Total	173.00
GERALD WOULAND JR					
500926	145 - 629600 -		165.00	305526	MANUAL
		# of Claims	1	Vendor Payment Total	165.00
GIBSON MAINTENANCE, LLC					
499780	010 - 505800 - 62100		120.00	304384	222384
REMOVE AND REPLACE 20 LF OF TAPE AND MUD SOUTHWEST ROOM					
499780	010 - 505800 - 62100		240.00	304384	222384
REMOVE AND REPLACE 30 LF OF TAPE AND FLOAT NORTH EAST ROOM					
499780	010 - 505800 - 62100		320.00	304384	222384
MAN HOURS TO SET UP AND TAKE DOWN SCAFFOLDING					
499780	010 - 505800 - 62100		640.00	304384	222384
LABOR TO REMOVE AND REPLACE 4 X SHEET OF DRYWALL ON THE CEILING TAPE AND FLOAT					
COURTHOUSE ROAD BLDG UNIT PRICE CONTRACT COUNCIL APPROVAL JULY 11 2019					
499780	010 - 505800 - 62100		1,010.80	304384	222384
7.01 PAINT WALLS					
499780	010 - 505800 - 62100		1,155.20	304384	222384
7.01B PAINT CEILING					
499780	010 - 505800 - 62100		1,162.80	304384	222384
7.01B PAINT CEILING AND WALLS					
499782	411 - 620900 - ZETA		90.25	304386	221584
701B PREP AND PAINT FASCIA ALL DUGOUTS					
499782	411 - 620900 - ZETA		95.01	304386	221584
7.01 SCRAPE AND CLEAN BENCHES					
499782	411 - 620900 - ZETA		105.30	304386	221584
7.01B PAINT BENCHES					
499782	411 - 620900 - ZETA		120.34	304386	221584

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
701B PAINT ALL FASCIA					
499782	411 - 620900 - ZETA		144.40	304386	221584
701B PAINT BACK STOP					
499782	411 - 620900 - ZETA		157.95	304386	221584
701B PAINT NEW BENCHES					
499782	411 - 620900 - ZETA		190.01	304386	221584
MAN HOURS TO REPLACE DRIP EDGE TO PRESS BOX AT BAYOU VIEW BASEBALL FIELDS UNIT					
PRICE CONTRACT COUNCIL APPROVAL AUG 06 2019					
499782	411 - 620900 - ZETA		253.35	304386	221584
BUILD 2 NEW BENCHES					
499782	411 - 620900 - ZETA		300.85	304386	221584
BUILD FENCE AROUND TRANSFORMER FIELD 5					
499782	411 - 620900 - ZETA		380.02	304386	221584
401B REMOVE AND REPLACE BACK STOP					
499782	411 - 620900 - ZETA		411.69	304386	221584
BUILD 8' PRIVACY FENCE AROUND TRANSFORMERS WITH 36" GATE FIELD 3-4					
499782	411 - 620900 - ZETA		506.69	304386	221584
REMOVE AND REPLACE ALL FASCIA DUGOUTS					
499782	411 - 620900 - ZETA		665.04	304386	221584
801B REMOVE AND REPLACE METAL ROOF DUGOUTS					
500620	411 - 612200 -		640.00	305222	220990
PREP BASKETBALL COURTS AT KATIE BOOTH					
500620	411 - 612200 -		5,035.00	305222	220990
7.01B PAINT OUTDOOR BASKETBALL COURT AT KATIE BOOTH CENTER					
500632	411 - 620900 -		420.00	305234	222643
RENTAL OF AUGER					
500632	411 - 620900 -		480.00	305234	222643
LABOR TO CUT IRON					
500632	411 - 620900 -		680.00	305234	222643
RENTAL OF LIFT					
500632	411 - 620900 -		900.00	305234	222643
2.01D POUR PLACE FINISH CONCRETE					
500632	411 - 620900 -		950.00	305234	222643
7.01B PAINTING POLES					
500632	411 - 620900 -		960.00	305234	222643
CLEAN IRON AND PAINT WITH RUST INHIBITOR					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
500632	411 - 620900 -		1,320.00	305234	222643
2.01A UNIT PRICE CONTRACT EXCAVATION OF EXISTING MATERIAL INSTALL SCOREBOARD AT SPORTSPLEX COUNCIL APPROVAL AUG 06 2019					
500632	411 - 620900 -		1,320.00	305234	222643
2.01B INSTALLING FILL					
500632	411 - 620900 -		2,880.00	305234	222643
MAN HOURS TO BUILD METAL FRAME FOR SCOREBOARD AND ASSEMBLE SCOREBOARD					
500710	445 - 612200 -		800.00	305312	222665
MAN HOURS TO REMOVE BROKEN HARDI BOARD AND REPLACE WITH NEW, PAINT HARDI BOARD HARBOR MASTER BLDG					
500713	445 - 612200 -		1,450.00	305315	222698
RENTAL OF MAN LIFT					
500713	445 - 612200 -		3,200.00	305315	222698
MAN HOURS TO REPLACE MISSING SIDING AND PAINT MARINA					
500746	815 - 616400 -		66.09	305348	212175
CUT HOLE IN WALL					
500746	815 - 616400 -		66.09	305348	212175
CLEAN AND PAINT RUSTY FAN FRAME					
500746	815 - 616400 -		99.13	305348	212175
SOURCING OF MATERIALS					
500746	815 - 616400 -		132.17	305348	212175
REMOVE OLD BEAM					
500746	815 - 616400 -		132.17	305348	212175
CUT AND REMOVE BALLARD					
500746	815 - 616400 -		264.35	305348	212175
LABOR TO RE-FRAME ALL TO ALLOW PROPER INSTALLATION OF WELL BLOW OFF SYSTEM AT 11TH ST WELL -- CUT AND INSTALL BEAM					
# of Claims			40	Vendor Payment Total	29,864.70
GLADYS E BASTIAN					
500931	145 - 629600 -		165.00	305531	MANUAL
# of Claims			1	Vendor Payment Total	165.00

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GOODYEAR CORPORATE #2728					
499767	213 - 611300 -		30.00	304371	222806
WASTE FEE					
499767	213 - 611300 -		3,750.00	304371	222806
STATE CONTRACT 8200056076 // ITEM# 732-312-500-0 / P225/60R18 99W SL EAG RS-A VSB RPTL (ESTIMATE 019600)					
# of Claims		2	Vendor Payment Total	3,780.00	
GRACIE JONES					
500902	145 - 629600 -		165.00	305503	MANUAL
# of Claims		1	Vendor Payment Total	165.00	
GREEN FOREST NURSERY INC					
500859	411 - 615300 -		51.37	305461	222642
15 GAL TREE FOR CHARLES PARKER HEWES MEMORIAL TREE					
500859	411 - 615300 -		280.21	305461	222642
30 GAL TREEE LOWERY					
500859	411 - 615300 -		345.60	305461	222642
100 GAL TREE					
500859	411 - 615300 -		653.82	305461	222642
45 GAL TREES 1 SHADE TREE, 1 FLOWERING TREE 2 ANY					
# of Claims		4	Vendor Payment Total	1,331.00	
GREENPOINT AG HOLDINGS, LLC					
500569	411 - 610700 -		29.19	305172	222888
TOP CHOICE PESTICIDE FOR SPORTSPLEX					
500569	411 - 613700 -		4,625.81	305172	222888
TOP CHOICE PESTICIDE FOR SPORTSPLEX					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	4,655.00	
GULF COAST SMALL ENGINE REPAIR					
500765	411 - 611300 -		201.80	305367	220098
Engines, Motors, and Parts (For Lawn Equipment) OPEN P/O FOR REPAIRS TO MOWERS BLOWERS AND WEED EATERS ETC AS NEEDED					
	# of Claims	1	Vendor Payment Total	201.80	
GULF HYDRAULICS & PNEUMATICS					
500684	311 - 612200 -		5.00	305286	222889
OL-MISC VENDOR SUPPLIES					
500684	311 - 612200 -		38.53	305286	222889
P/N OL-PARTS CYLINDER REBUILD KIT					
500684	311 - 612200 -		40.44	305286	222889
ASSET#3595 P/N OL-PARTS CYLINDER KIT					
500684	311 - 612200 -		262.50	305286	222889
P/N OL-SPC VENDOR LABOR FOR REBUILD					
	# of Claims	4	Vendor Payment Total	346.47	
GULF STATES DISTRIBUTORS					
501027	213 - 612800 -		6,422.00	305627	211468
STATE CONTRACT 8200050614 // ITEM# AE223J / .223 55GR FMJ, FEDERAL CARTRIDGE AMERICAN EAGLE, TARGET AMMO					
	# of Claims	1	Vendor Payment Total	6,422.00	
GYM WORX LLC					
500619	411 - 620900 -		206.28	305221	221323
ESTIMATE FOR INSPECTION OF EQUIPMENT AT FRANCIS COLLINS CENTER					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	206.28	
HANCOCK BANK/WHITNEY BANK					
500553	701 - 650400 -		295,125.00	305156	MANUAL
	# of Claims	1	Vendor Payment Total	295,125.00	
HARBOR FREIGHT TOOLS					
500538	213 - 611300 -		39.99	305142	222914
KENWAY 12 VOLT LED TRAILER LIGHT KIT					
500538	213 - 611300 -		239.94	305142	222914
HAUL-MASTER 3500LB CAPACITY A-FRAME ELECTRIC TRAILER JACK WITH DROP LEG					
	# of Claims	2	Vendor Payment Total	279.93	
HARRISON COUNTY EMERGENCY					
501245	145 - 620900 -		15.51	305844	MANUAL
501245	125 - 620900 -		31.02	305844	MANUAL
501246	811 - 620900 -		72.38	305845	MANUAL
	# of Claims	3	Vendor Payment Total	118.91	
HARRISON COUNTY SHERIFF					
500566	213 - 623500 -		17,128.29	305168	MANUAL
	# of Claims	1	Vendor Payment Total	17,128.29	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HARRISON COUNTY UTILITY AUTHORITY					
500716	845 - 627500 -		522,203.00	305318	221157
WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 - SEPTEMBER 2021)					
# of Claims		1	Vendor Payment Total	522,203.00	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
500747	825 - 610700 -		119.97	305349	222769
ITEM #135JC08012: 12' 6GA JUMPER CABLES					
500747	825 - 610700 -		649.80	305349	222769
RESTOCK INVENTORY -- ITEM #104WBORG4100: 4' X 100' ORANGE WARNING BARRIER					
# of Claims		2	Vendor Payment Total	769.77	
HENRY CROSBY					
500970	145 - 629600 -		161.00	305570	MANUAL
# of Claims		1	Vendor Payment Total	161.00	
HOME DEPOT CREDIT SERVICE					
500556	411 - 610700 -		19.80	305159	222186
HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC					
500621	411 - 610700 -		359.60	305223	222186
HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC					
# of Claims		2	Vendor Payment Total	379.40	
HOWARD SMITH EQUIPMENT					
500675	311 - 611300 -		958.51	305277	222558
FOR ASSET 1143 -- ITEM #221XLAHX-W5XK: PTO PUMP					
500986	825 - 612200 -		63.13	305586	220464

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
	# of Claims	2	Vendor Payment Total	1,021.64	
HOWARDS PAINT & DECORATING					
501049	411 - 611000 -		49.30	305649	222641
CROWN PAINT THINNER FOR SCOREBOARD AT SPORTSPLEX					
501049	411 - 611000 -		125.15	305649	222641
GRAY SHOP COAT PRIMMER					
501049	411 - 611000 -		235.25	305649	222641
RUST SCAT UR GL EN BLACK					
	# of Claims	3	Vendor Payment Total	409.70	
HUMANE SOCIETY OF S MS INC					
499768	213 - 614900 -		14,541.67	304372	MANUAL
	# of Claims	1	Vendor Payment Total	14,541.67	
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC					
500653	815 - 626700 -		97.50	305255	222896
GAS CYLINDER RENTAL F/Y 2019					
500653	825 - 626700 -		97.50	305255	222896
GAS CYLINDER RENTAL F/Y 2019					
500654	815 - 626700 -		130.00	305256	222896
GAS CYLINDER RENTAL F/Y 2020					
500654	825 - 626700 -		130.00	305256	222896
GAS CYLINDER RENTAL F/Y 2020					
500659	335 - 626700 -		5.19	305261	222896
GAS CYLINDER RENTAL					
500660	815 - 626700 -		14.60	305262	222896
GAS CYLINDER RENTAL					
500661	825 - 626700 -		14.60	305263	222896

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GAS CYLINDER RENTAL					
500662	815 - 626700 -		195.00	305264	222896
GAS CYLINDER RENTAL F/Y 2021					
500662	825 - 626700 -		195.00	305264	222896
GAS CYLINDER RENTAL F/Y 2021					
500663	335 - 626700 -		195.00	305265	222896
GAS CYLINDER RENTAL F/Y 2021					
# of Claims			10	Vendor Payment Total	1,074.39
INTERNATIONAL ASSOCIATION OF CHIEFS					
499769	213 - 621900 -		190.00	304373	220841
MEMBERSHIP TO INTERNATIONAL CHIEF OF POLICE FOR CHIEF RYLE, DEP CHIEF PETERSEN, COM BROMEN, COM DAILEY, COM COOPER, DEP COM PAYNE AND DEP COM CORRIE FOR JANUARY 1, 2021 THROUGH DECEMBER 31, 2021 TO INCLUDE MONTHLY MAGAZZINES & NEWS UPDATES BY E-MAIL					
# of Claims			1	Vendor Payment Total	190.00
IRINISA HEARD					
500951	145 - 629600 -		125.00	305551	MANUAL
# of Claims			1	Vendor Payment Total	125.00
ITSAVVY LLC					
500543	213 - 610400 -		65.66	305147	222677
ITEM# 14006077 / CANON SCANNER ROLLER KIT - FOR IMAGE FORMULA DR-C130 / QUOTE 3468558 / OPERATIONS					
# of Claims			1	Vendor Payment Total	65.66
J H WRIGHT & ASSOC					
500736	825 - 615800 -		360.00	305338	222841

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #418: ANTENNA CABLE 500736	825 - 615800 -		1,375.00	305338	222841
STOCK REPLACEMENT FOR SCADA -- ITEM #R2AM3: ATT RADIO 500736	825 - 615800 -		2,775.00	305338	222841
ITEM #625: MAIN BOARD					
# of Claims		3	Vendor Payment Total	4,510.00	
JACQUELINE BRELAND					
500968	145 - 629600 -		161.00	305568	MANUAL
# of Claims		1	Vendor Payment Total	161.00	
JAMES HAYNES					
500939	145 - 629600 -		165.00	305539	MANUAL
# of Claims		1	Vendor Payment Total	165.00	
JANETTE HEARD POWE					
500950	145 - 629600 -		125.00	305550	MANUAL
# of Claims		1	Vendor Payment Total	125.00	
JARED SCHULTZ					
500973	145 - 629600 -		161.00	305573	MANUAL
# of Claims		1	Vendor Payment Total	161.00	
JASON DUCRE					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
500537	213 - 626900 -		13.00	305141	222916
LUNCH - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING NGB MS EMPLOYMENT SUPPORT PROGRAM IN NATCHEZ, MS 04/16/21 TO 04/17/21					
500537	213 - 626900 -		23.00	305141	222916
DINNER - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING NGB MS EMPLOYMENT SUPPORT PROGRAM IN NATCHEZ, MS 04/16/21 TO 04/17/21					
# of Claims		2	Vendor Payment Total	36.00	
JC PENNEY CO INC					
500521	213 - 612500 -		382.41	305125	220840
BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS					
# of Claims		1	Vendor Payment Total	382.41	
JERICHO MARING					
500854	213 - 626900 -		13.00	305456	222988
LUNCH - FOOD ALLOWANCE FOR J MARING WHILE ATTENDING NGB MS EMPLOYMENT SUPPORT PROGRAM IN NATCHEZ, MS 04/16/21 TO 04/17/21					
500854	213 - 626900 -		23.00	305456	222988
DINNER - FOOD ALLOWANCE FOR J MARING WHILE ATTENDING NGB MS EMPLOYMENT SUPPORT PROGRAM IN NATCHEZ, MS 04/16/21 TO 04/17/21					
# of Claims		2	Vendor Payment Total	36.00	
JERRY PATE TURF & IRRIGATION INC					
500871	411 - 611300 -		675.15	305473	222304
TINE SCARIFIER FOR SPORTSPLEX MAINTENANCE DEPT					
500871	411 - 613100 -		988.41	305473	222304
DRAG MAT					
# of Claims		2	Vendor Payment Total	1,663.56	
JERRYS LAWMOWER SALES & SVC INC					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
501029	311 - 610700 -		2.50	305629	222580
FUEL LINE					
501029	311 - 610700 -		21.99	305629	222580
ITEM #17504-ZM3-003: GROMMET, FUEL TUBE					
501029	311 - 610700 -		42.99	305629	222580
ITEM #16100-Z0H-053: CARBURETOR ASSEMBLY					
501029	311 - 610700 -		61.99	305629	222580
ITEM #1127 640 3204: OIL PUMP					
501029	311 - 610700 -		76.99	305629	222580
REPAIR PARTS NEEDED FOR IN-HOUSE REPAIR OF SAWS -- ITEM #1127 120 0650: CARBURETOR					
501241	290 - 610700 -		534.99	305840	222964
479905 MASPORT 21" STEEL DECK VARIABLE SPEED SELF-PROPELLED WALK BEHIND MOWER FOR FIRE STATION 6					
# of Claims			6	Vendor Payment Total	741.45
JESSICA URBAN					
500806	135 - 620900 - 95625		3,520.80	305408	220536
AS PER CITY COUNCIL APPROVAL ON 06/16/2020; LEGAL SERVICES TO ASSIST VICTIMS OF DOMESTIC VIOLENCE.					
# of Claims			1	Vendor Payment Total	3,520.80
JOANN S FIELDS					
500912	145 - 629600 -		165.00	305513	MANUAL
# of Claims			1	Vendor Payment Total	165.00
JOANNE MCDONALD					
500517	125 - 630100 -		15.39	305121	221962
SHIPPING AND HANDLING FOR FLAGS					
500517	125 - 630100 -		142.00	305121	221962

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NEW MS STATE FLAG FOR EACH COURTROOM, STANDARD SIZE 3X5 WITH GOLD FRINGE TASSEL					
# of Claims		2	Vendor Payment Total	157.39	
JOE L BUCKLES JR					
500937	145 - 629600 -		165.00	305537	MANUAL
# of Claims		1	Vendor Payment Total	165.00	
JOE STEWART					
500863	145 - 629600 -		193.00	305465	MANUAL
# of Claims		1	Vendor Payment Total	193.00	
JOHN FAYARD MOVING & WHSE, LLC					
500775	411 - 626700 -		100.00	305377	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
JOHN TUCKER					
500814	411 - 620900 -		210.00	305416	MANUAL
# of Claims		1	Vendor Payment Total	210.00	
JOHNNIE THOMPSON					
500861	145 - 629600 -		173.00	305463	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	173.00	
JOHNSON DIESEL INC					
500676	311 - 611300 -		49.96	305278	222549
MISC FEES BY VENDOR					
500676	311 - 611300 -		77.82	305278	222549
AC FREON					
500676	311 - 611300 -		1,253.72	305278	222549
VENDOR INSTALLED PARTS					
500676	311 - 611300 -		1,264.03	305278	222549
ENGINE AND A/C REPAIRS FOR ASSET 3546 -- SPECIAL EQUIPMENT REQUIRED					
	# of Claims	4	Vendor Payment Total	2,645.53	
JONES WALKER LLP					
500535	145 - 627900 -		2,000.00	305139	222921
LOBBYING SERVICES, EXPERTISE IN THE AREA OF GOVERNMENT RELATIONS, INV 1068685 FOR MARCH 2021. RESOLUTION AND AGREEMENT APPROVED BY COUNCIL ON 02/02/2021					
	# of Claims	1	Vendor Payment Total	2,000.00	
JOY FULTON					
500864	145 - 629600 -		173.00	305466	MANUAL
	# of Claims	1	Vendor Payment Total	173.00	
JULIUS BUCKHALTER					
500816	411 - 620900 -		285.00	305418	MANUAL
	# of Claims	1	Vendor Payment Total	285.00	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KEELING CO					
501234	290 - 610700 -		97.58	305833	222891
87443 FIELD KING MAX BACKPACK SPRAYER 4 GALLON FOUNTAINHEAD					
501234	290 - 610700 -		167.01	305833	222891
83977 RANGER PRO GENERIC 2.5 GALLON HERBICIDE FOR ALL STATIONS					
# of Claims		2	Vendor Payment Total	264.59	
KENYA WORTHY					
500949	145 - 629600 -		125.00	305549	MANUAL
# of Claims		1	Vendor Payment Total	125.00	
KERRICK RYAN					
500954	145 - 629600 -		185.00	305554	MANUAL
# of Claims		1	Vendor Payment Total	185.00	
KOSANDRA TRAVIS					
500860	145 - 629600 -		173.00	305462	MANUAL
# of Claims		1	Vendor Payment Total	173.00	
L C HOLLOWAY					
500903	145 - 629600 -		165.00	305504	MANUAL
# of Claims		1	Vendor Payment Total	165.00	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LAND SHAPER INC					
500744	815 - 614300 -		4,097.50	305346	222690
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	4,097.50	
LAPHALLE S SCHEXNAYBER					
500823	411 - 620900 -		75.00	305425	MANUAL
	# of Claims	1	Vendor Payment Total	75.00	
LARRY HORTON					
500956	145 - 629600 -		165.00	305556	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
LATOYA SIMS					
500835	145 - 629600 -		193.00	305437	MANUAL
	# of Claims	1	Vendor Payment Total	193.00	
LAW ENFORCEMENT TARGETS INC					
500540	213 - 623100 -		26.00	305144	222661
ITEM# SI-13 / ADVANCED RIFLE SIGHT TARGET					
500540	213 - 623100 -		90.00	305144	222661
ITEM# LS-LRV1 / RIGHT AND LEFT HANDED HANDGUN FEEDBACK TARGET					
500540	213 - 623100 -		105.00	305144	222661
ITEM# CFS-BSP / COMBAT FOCUS TRAINING TARGET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
500540	213 - 623100 -		185.00	305144	222661
ITEM# RTG1 / ROCKWELL TACTICAL TRAINING TARGET, #1					
500540	213 - 623100 -		270.00	305144	222661
ITEM# IALEFI-Q / QUALIFICATION TARGET					
# of Claims			5	Vendor Payment Total	676.00
LEE TRACTOR CO INC					
500987	815 - 612200 -		34.35	305587	220461
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
500988	815 - 612200 -		119.65	305588	220461
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
# of Claims			2	Vendor Payment Total	154.00
LEONARD WYCHE					
500944	145 - 629600 -		149.00	305544	MANUAL
# of Claims			1	Vendor Payment Total	149.00
LESLIE SLADE					
499753	213 - 611300 -		40.00	304357	221670
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
500979	290 - 611300 -		270.00	305579	223035
VEHICLE WINDOW TINTING 2016 EXPLORER PAID TO WRONG VENDOR UNDER PO 221870					
# of Claims			2	Vendor Payment Total	310.00
LEXISNEXIS MATTHEW BENDER					
500790	135 - 621900 -		14.27	305394	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	14.27	
LILLIE MONROE					
500502	611 - 625500 -		6,082.00	305106	222499
0810E-02-106.000, MCCREE CORNELL -EST-, LOT CLEAN UP, 3/16/21, CC. 7106					
	# of Claims	1	Vendor Payment Total	6,082.00	
LINDA HOBSON					
500920	145 - 629600 -		165.00	305520	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
LINDA MARBLE					
500850	145 - 629600 -		173.00	305452	MANUAL
	# of Claims	1	Vendor Payment Total	173.00	
LINKTON LOCKETT III					
500817	411 - 620900 -		75.00	305419	MANUAL
	# of Claims	1	Vendor Payment Total	75.00	
LIONEL TURNER					
500818	411 - 620900 -		225.00	305420	MANUAL
	# of Claims	1	Vendor Payment Total	225.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LIZZIE MARTIN					
500849	145 - 629600 -		193.00	305451	MANUAL
	# of Claims	1	Vendor Payment Total	193.00	
LOUISIANA LIFT & EQUIP INC					
500680	311 - 612200 -		7.76	305282	222539
ASSET#10066 P/N A218353 CAP					
500680	311 - 612200 -		12.35	305282	222539
P/N A218357 ROTOR					
500680	311 - 612200 -		61.89	305282	222539
P/N A218378 WIRE SET					
	# of Claims	3	Vendor Payment Total	82.00	
LOWES OF GULFPORT MS 466					
499770	411 - 611000 -		37.04	304374	221580
OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS					
499771	411 - 611000 -		74.05	304375	221580
OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS					
499772	411 - 611000 -		92.37	304376	221580
OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS					
500558	411 - 611000 -		193.67	305161	221580
OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS					
500559	411 - 611000 -		37.86	305162	221580
OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS					
500560	411 - 611000 -		390.38	305163	221580

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS 500561	411 - 611000 -		331.48	305164	221580
OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS 500562	411 - 611000 -		15.06	305165	221580
OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS 500617	213 - 611000 -		117.25	305219	222231
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING 500622	411 - 611000 -		261.39	305224	221580
OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS 500623	411 - 611000 -		27.14	305225	221580
OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS 500624	411 - 611000 -		140.28	305226	221580
OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS 500625	411 - 611000 -		-276.16	305227	221580
500707	445 - 612200 -		9.49	305309	221438
OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC 500708	445 - 612200 -		9.90	305310	221438
OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC 500709	445 - 612200 -		46.85	305311	221438
OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC 500779	290 - 611000 -		2.08	305381	222654
BLANKET PURCHASE 500782	290 - 611000 -		87.73	305384	222654
BLANKET PURCHASE 500784	290 - 611000 -		70.38	305386	222654
BLANKET PURCHASE 501051	411 - 610700 -		227.05	305651	222877

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		HISENSE MINI REFRIGERATOR FOR SPORTSPLEX			
501065	411 - 611000 -		88.23	305665	221580
		OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS			
		NEEDED FOR REPAIRS AT CITY BLDGS			
501067	411 - 611000 -		19.86	305667	221580
		OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS			
		NEEDED FOR REPAIRS AT CITY BLDGS			
501084	411 - 611000 -		63.59	305684	221580
		OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS			
		NEEDED FOR REPAIRS AT CITY BLDGS			
501085	411 - 611000 -		62.27	305685	221580
		OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS			
		NEEDED FOR REPAIRS AT CITY BLDGS			
501086	213 - 611000 -		6.80	305686	220463
		BLANKET PO FOR SUPPLIES FOR POLICE BUILDING			
501157	815 - 610700 -		28.50	305756	208490
		BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING THE			
		MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)			
	# of Claims	26	Vendor Payment Total	2,164.54	
LUKE EVANS					
500904	145 - 629600 -		165.00	305505	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
LULA DEDEAUX					
500839	145 - 629600 -		173.00	305441	MANUAL
	# of Claims	1	Vendor Payment Total	173.00	
LYLE MACHINERY					
500667	311 - 612200 -		3.79	305269	222432

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N B6810456 BUSHING					
500667	311 - 612200 -		4.62	305269	222432
ASSET#3561 P/N B6810454 TUBE					
500667	311 - 612200 -		14.59	305269	222432
P/N B6810455 SHAFT					
500667	311 - 612200 -		34.86	305269	222432
P/N B13JM20025 COTTER PIN					
	# of Claims	4	Vendor Payment Total	57.86	
MALCOM PENELTON					
500845	145 - 629600 -		173.00	305447	MANUAL
	# of Claims	1	Vendor Payment Total	173.00	
MARGARET LYNCH					
500934	145 - 629600 -		185.00	305534	MANUAL
	# of Claims	1	Vendor Payment Total	185.00	
MARTHA VONDELL CRAFT					
500971	145 - 629600 -		181.00	305571	MANUAL
	# of Claims	1	Vendor Payment Total	181.00	
MARY HARVEY					
500952	145 - 629600 -		165.00	305552	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
MARY LOU EASTLAND						
500833	145	- 629600	-	173.00	305435	MANUAL
	# of Claims		1	Vendor Payment Total	173.00	
MARY MATTHEWS						
500865	145	- 629600	-	185.00	305467	MANUAL
	# of Claims		1	Vendor Payment Total	185.00	
MARY PIERSON						
500868	145	- 629600	-	165.00	305470	MANUAL
	# of Claims		1	Vendor Payment Total	165.00	
MARY WOULARD						
500908	145	- 629600	-	185.00	305509	MANUAL
	# of Claims		1	Vendor Payment Total	185.00	
MCCLATCHY NEWSPAPERS						
499725	611	- 626100	-	65.40	304330	212148
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT						
500500	611	- 626100	-	80.00	305104	212148
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT						
500531	611	- 626100	-	75.84	305135	210200

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NEWSPAPER AND PUBLICATION ADVERTISING					
500618	145 - 626100 -		145.34	305220	220164
Newspaper and Publication Advertising					
500701	611 - 626100 -		83.08	305303	212148
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT					
500804	611 - 626100 -		25.08	305406	212148
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT					
# of Claims			6	Vendor Payment Total	474.74
MCDANIELS GENERAL MERCHANDISE INC					
500890	290 - 610700 -		349.95	305492	222821
BR350 BACKPACK BLOWER FOR STATION 6					
501232	290 - 610700 -		156.93	305831	220067
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS					
# of Claims			2	Vendor Payment Total	506.88
MCKINNEY PETROLEUM EQUIPMENT INC					
500714	445 - 612200 - ZETA		4,400.00	305316	221340
PUMP OUT STP SUMPS INSPECT JUNCTION BOXES WIRES ETC FOR FUEL PUMPS AT HARBOR					
DAMAGE FROM HURRICANE ZETA					
500777	445 - 620900 - ZETA		500.00	305379	222491
REPLACE PULSER OF DISPENSERS 2-5 AND TROUBLE SHOOT REMAINING DISPENSORS					
HURRICANE ZETA REPAIRS FUEL DOCK MARINA					
500777	445 - 612200 - ZETA		4,304.50	305379	222491
REPLACE PULSER OF DISPENSERS 2-5 AND TROUBLE SHOOT REMAINING DISPENSORS					
HURRICANE ZETA REPAIRS FUEL DOCK MARINA					
# of Claims			3	Vendor Payment Total	9,204.50
MDOT LTAP CENTER					
501028	315 - 622300 -		150.00	305628	222400

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REGISTRATION FOR JOHN FLETCHER, JAMES O'DELL AND PAUL HILLMAN TO ATTEND TRAFFIC CONTROL FOR SUPERVISORS CERTIFICATION COURSE MARCH 29-31 AT THE VENUE AT SOUTHERN OAKS FARM IN GULFPORT, MS					
# of Claims		1	Vendor Payment Total	150.00	
MEDICAL ANALYSIS LLC					
500995	290 - 610700 -		12.19	305595	222977
TDAP IMMUNIZATIONS REQUIRED FOR ALL EMERGENCY MEDICAL TECHNICIANS (EMT)					
500995	290 - 603400 -		225.54	305595	222977
TDAP IMMUNIZATIONS REQUIRED FOR ALL EMERGENCY MEDICAL TECHNICIANS (EMT)					
# of Claims		2	Vendor Payment Total	237.73	
MELESSIA RAMIE					
500962	145 - 629600 -		165.00	305562	MANUAL
# of Claims		1	Vendor Payment Total	165.00	
MICHAEL RYAN					
500955	145 - 629600 -		165.00	305555	MANUAL
# of Claims		1	Vendor Payment Total	165.00	
MICRO METHODS INC					
501156	815 - 613700 -		400.00	305755	222217
BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF FEBRUARY THROUGH MARCH 2021 (EST)					
# of Claims		1	Vendor Payment Total	400.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MID SOUTH UNIFORM & SUPPLY INC					
499757	213 - 612500 -		589.28	304361	221626
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
500546	213 - 612500 -		359.47	305150	221626
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
500548	213 - 612500 -		111.72	305151	221626
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
500812	213 - 612500 -		246.20	305414	222913
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
500891	290 - 612500 - 02512		21.25	305493	222656
ES0086 NAVY 1" BRAID					
500891	290 - 612500 - 02512		23.75	305493	222656
ES14RD RED 1 1/4" BRAID					
500891	290 - 612500 - 02512		229.20	305493	222656
HS2149 SENTRY PANTS NAVY BLUE					
500891	290 - 612500 - 02512		312.50	305493	222656
Z3313-3 TEX SS SHIRT LIGHT BLUE					
500891	290 - 612500 - 02512		336.25	305493	222656
Z313N TEX LS SHIRT LIGHT BLUE					
500891	290 - 612500 - 02512		699.75	305493	222656
941 BATES HI GLOSS UNIFORM OXFORD SHOES					
# of Claims			10	Vendor Payment Total	2,929.37
MIDAMERICA PARTS DISTRIBUTORS CORP					
499754	213 - 611300 -		177.76	304358	222461
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
499755	213 - 611300 -		65.97	304359	222461
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
499756	213 - 611300 -		286.56	304360	222461
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
500480	213 - 611300 -		384.46	305084	222461
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
500481	213 - 611300 -		550.10	305085	222461
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
500646	815 - 612200 -		347.55	305248	222422
ASSET#7009 P/N KRUEGER FUEL GAUGE					
500646	815 - 612200 -		487.05	305248	222422
P/N FUEL GAUGE, 0-90 OHM					
500651	825 - 612200 -		90.76	305253	222590
ASSET#12165 P/N PRI26-0850-9912 TAPER LOCK PULLEY					
500651	825 - 612200 -		235.02	305253	222590
P/N PRI26-0840-9912 TIMING BELT					
500682	335 - 610700 -		51.88	305284	222760
P/N ST0005903 COMPONENT					
500682	335 - 610700 -		352.56	305284	222760
P/N EAA0356G61A COMPONENT					
500682	335 - 610700 -		844.80	305284	222760
asset#1156 P/N ST4013908 COMPONENT					
500717	825 - 612200 -		46.46	305319	221216
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)					
500719	825 - 612200 -		26.96	305321	221216
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)					
500721	815 - 611300 -		43.20	305323	221216
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)					
500722	815 - 611300 -		17.43	305324	221216
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)					
500723	815 - 611300 -		9.98	305325	221216
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)					
500724	815 - 611300 -		103.94	305326	221216
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)					
500725	825 - 611300 -		3.96	305327	221216
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)					
500757	213 - 611300 -		697.46	305359	222461
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
500829	311 - 612200 -		5.63	305431	221215
BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021					
500830	311 - 612200 -		85.98	305432	221215
BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021					
500832	311 - 611300 -		99.00	305434	221215
BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021					
500834	311 - 612200 -		51.99	305436	221215
BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021					
500837	311 - 611300 -		84.17	305439	221215
BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021					
500840	311 - 612200 -		7.90	305442	221215
BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021					
500843	311 - 611300 -		68.22	305445	221215
BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021					
		# of Claims	27	Vendor Payment Total	5,226.75
MISSISSIPPI DEPT OF REVENUE					
500592	213 - 624500 -		250.75	305194	MANUAL
		# of Claims	1	Vendor Payment Total	250.75
MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION					
500692	135 - 621900 -		25.00	305294	MANUAL
		# of Claims	1	Vendor Payment Total	25.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MISSISSIPPI POWER CO					
500994	290 - 626002 -		1,159.81	305594	222925
OVERHEAD/UNDERGROUND DIFFERENTIAL FOR BORE PORTION OF UNDERGROUND SERVICE AT FIRE STATION 5 AT 641 41ST STREET					
# of Claims		1	Vendor Payment Total	1,159.81	
MITCHEAL CLARK					
500819	411 - 620900 -		180.00	305421	MANUAL
# of Claims		1	Vendor Payment Total	180.00	
MS DEPT OF PUBLIC SAFETY					
500518	010 - 210800 -		5,607.69	305122	222798
Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF MARCH 2021					
500519	010 - 507800 -		3,039.11	305123	222799
Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 04/05/2021)					
# of Claims		2	Vendor Payment Total	8,646.80	
MS POWER COMPANY					
500767	445 - 626002 -		219.42	305369	MANUAL
501068	411 - 626002 -		65.68	305668	MANUAL
501069	411 - 626002 -		160.70	305669	MANUAL
501070	411 - 626002 - 41135		545.30	305670	MANUAL
501071	411 - 626002 -		1,146.89	305671	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
501072	290 - 626002 -		871.13	305672	MANUAL
501073	325 - 625100 -		50.26	305673	MANUAL
501074	411 - 626002 - 41130		57.48	305674	MANUAL
501075	325 - 625100 -		31.97	305675	MANUAL
501076	145 - 626002 -		1,604.87	305676	MANUAL
501077	325 - 625100 -		327.88	305677	MANUAL
501078	213 - 626002 -		24,169.14	305678	MANUAL
501079	325 - 625100 -		82,629.80	305679	MANUAL
501080	290 - 626002 -		5,914.02	305680	MANUAL
501081	411 - 626002 -		350.70	305681	MANUAL
501082	325 - 625100 -		6,953.98	305682	MANUAL
501083	411 - 626002 -		2,347.36	305683	MANUAL
501093	815 - 626002 -		9,603.57	305692	MANUAL
501094	825 - 626002 -		10,518.62	305693	MANUAL
501095	825 - 626002 -		52.87	305694	MANUAL

of Claims

20

Vendor Payment Total

147,621.64

MS STATE DEPT OF HEALTH

Wednesday, April 28, 2021

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
500879	411 - 620900 -		1,750.00	305481	223002
FINGER PRINT CARDS FOR SUMMER DAY CAMP WORKERS					
	# of Claims	1	Vendor Payment Total	1,750.00	
MS STATE TREASURER					
500516	010 - 210700 -		89,738.10	305120	222797
COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF MARCH 2021					
	# of Claims	1	Vendor Payment Total	89,738.10	
NECAISE LOCKSMITH SERVICE INC					
499758	213 - 611000 -		37.66	304362	206766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
499773	411 - 612200 -		9.09	304377	220112
Locks and Keys DUPLICATE KEYS , LOCKS, PADLOCKS, LOCK REPAIRS ETC FOR CITY BULDINGS					
500637	145 - 629600 -		33.69	305239	222731
AVIS PAD LOCKS					
	# of Claims	3	Vendor Payment Total	80.44	
NEEL SCHAFFER INC					
500766	345 - 640100 - 02807		11,122.93	305368	220342
AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNING US49 AT AIRPORT RD, CONSTRUCTING ON NEW LOCATION BEGINNING AT OLD 49, OVERPASSING I-10, TERMINATING AT 34TH AVENUE AND INCLUDING AN EXTENSION OF DANIEL BOULEVARD AS PROVIDED FOR IN FBLD-9159-00(001)/108419-811000;					
500766	346 - 640100 - 02807		44,491.72	305368	220342

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNING US49 AT AIRPORT RD, CONSTRUCTING ON NEW LOCATION BEGINNING AT OLD 49, OVERPASSING I-10, TERMINATING AT 34TH AVENUE AND INCLUDING AN EXTENSION OF DANIEL BOULEVARD AS PROVIDED FOR IN FBLD-9159-00(001)/108419-811000;					
500803	325 - 640200 - 02509		166.15	305405	206306
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.					
500803	346 - 640200 - 02509		664.59	305405	206306
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.					
# of Claims		4	Vendor Payment Total	56,445.39	
NICHOLS KNYETTA					
500848	145 - 629600 -		173.00	305450	MANUAL
# of Claims		1	Vendor Payment Total	173.00	
NICOLE JEFFERSON					
500964	145 - 629600 -		185.00	305564	MANUAL
# of Claims		1	Vendor Payment Total	185.00	
NORMA JEAN SOROE					
500539	611 - 627900 -		24.53	305143	222952
MILEAGE FOR ZB MEETING					
500539	611 - 627900 -		175.00	305143	222952
APPEARANCE FEE FOR ATTENDING & REPORTING ZB MEETING APRIL 15, 2021					
501026	611 - 627900 -		24.53	305626	223037
MILEAGE FOR CITY COUNCIL MEETING					
501026	611 - 627900 -		175.00	305626	223037

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
APPEARANCE FEE FOR ATTENDING & REPORTING CITY COUNCIL MEETING APRIL 20, 2021					
501090	611 - 627900 -		24.53	305690	223046
MILEAGE FOR PC MEETING					
501090	611 - 627900 -		175.00	305690	223046
APPEARANCE FEE FOR ATTENDING & REPORTING PC MEETING APRIL 22, 2021					
# of Claims			6	Vendor Payment Total	598.59
O REILLY AUTO PARTS					
499759	213 - 611300 -		257.13	304363	221919
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
499760	213 - 611300 -		14.89	304364	221919
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
499761	213 - 611300 -		468.96	304365	221919
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
499762	213 - 611300 -		184.74	304366	221919
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
500484	213 - 611300 -		187.80	305088	221919
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
500486	213 - 611300 -		220.31	305090	221919
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
500758	213 - 611300 -		69.70	305360	221919
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
500759	213 - 611300 -		144.49	305361	221919
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
500760	213 - 611300 -		160.39	305362	221919
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
500761	213 - 611300 -		131.06	305363	221919
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
500768	290 - 611300 -		16.23	305370	220049
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
500796	290 - 611300 -		9.49	305398	220049
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims			12	Vendor Payment Total	1,865.19

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ONE TIME VENDOR COMMUNITY CENTERS					
500493	010 - 505800 - 41143		100.00	305097	MANUAL
500581	010 - 505800 - 41134		100.00	305183	MANUAL
500582	010 - 505800 - 41134		100.00	305184	MANUAL
500583	010 - 505800 - 41134		100.00	305185	MANUAL
# of Claims		4	Vendor Payment Total		400.00
OTIS SANDERS					
500907	145 - 629600 -		165.00	305508	MANUAL
# of Claims		1	Vendor Payment Total		165.00
PARTS AND SUPPLY INC					
499763	213 - 611300 -		154.95	304367	222199
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
499764	213 - 611300 -		349.72	304368	222199
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
499765	213 - 611300 -		58.46	304369	222199
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
500488	213 - 611300 -		381.16	305092	222199
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
500490	213 - 611300 -		78.44	305093	222199
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
500762	213 - 611300 -		40.93	305364	222199
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
500786	290 - 611300 -		21.92	305388	220048
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	1,085.58	
PATRICIA B RODGERS					
500936	145 - 629600 -		165.00	305536	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
PATRICIA BATTITSE					
500946	145 - 629600 -		125.00	305546	MANUAL
	# of Claims	1	Vendor Payment Total	125.00	
PENICK FOREST PRODUCTS INC					
500551	411 - 610600 -		2,752.50	305154	221317
MULCH FOR BEAUTIFICATION DEPT					
	# of Claims	1	Vendor Payment Total	2,752.50	
PERFORMANCE TIRE & WHEEL INC #1					
500645	825 - 611300 -		4.00	305247	222680
P/N OL-MISC VENDOR FEES					
500645	825 - 611300 -		18.00	305247	222680
P/N VS VALVE STEM					
500645	825 - 611300 -		18.00	305247	222680
P/N TD TIRE DISPOSAL					
500645	825 - 611300 -		59.80	305247	222680
P/N OL-PARTS VEND INSTALLED PARTS					
500645	825 - 611300 -		489.36	305247	222680
ASSET#7020 P/N LT235/80R17 TIRES					
500983	411 - 612200 -		37.00	305583	220462

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
500984	311 - 611300 -		48.00	305584	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
500985	825 - 611300 -		153.00	305585	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
	# of Claims	8	Vendor Payment Total	827.16	
PHILLIPS BUILDING SUPPLY OF GPT INC					
500712	445 - 611000 - ZETA		354.60	305314	222791
X98 7-1/4 X 12 SMOOTH LAP SDG BOARD FOR HAVOR MASTER BLDG					
500769	290 - 611000 -		129.98	305371	222969
HS18ZBX 1X18 STREP BOX FOR STATION 5					
501025	290 - 612200 -		16.99	305625	222861
6" 14 TPI DEMO REC Blade 5 PK					
501025	290 - 612200 -		17.88	305625	222861
5/8 X 6 Lag Screw galvanized					
501025	290 - 612200 -		18.69	305625	222861
2X6 – 14 Pressure Treated					
501025	290 - 612200 -		19.96	305625	222861
5/8 X 6 SCREW BOLT					
501025	290 - 612200 -		21.98	305625	222861
Diablo 7 ¼ Saw blade 24T					
501025	290 - 612200 -		31.18	305625	222861
2X6 – 14 Pine					
501025	290 - 612200 -		32.97	305625	222861
9X3 EXT Wood Screw 1 LB Bx					
501025	290 - 612200 -		64.00	305625	222861
½ S ¾ drill lag shield					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
501025	290 - 612200 -		68.00	305625	222861
½ X 4 Lag Screw galvanized					
501025	290 - 612200 -		73.96	305625	222861
Tension Ties					
501025	290 - 612200 -		89.98	305625	222861
21 Plastic 3X120 RS GAL 2M					
501025	290 - 612200 -		118.80	305625	222861
2X6 – 8 Joist Hanger					
501025	290 - 612200 -		119.97	305625	222861
2" RS Gal Hardi nail GRC6R90DHG					
501025	290 - 612200 -		124.38	305625	222861
2X6 – 28 Finger JT #2 SPF					
501025	290 - 612200 -		129.99	305625	222861
5000 1" Cap with Staples					
501025	290 - 612200 -		143.98	305625	222861
1 ½" joist hanger nails 2000 Ct					
501025	290 - 612200 -		194.34	305625	222861
8" HUR Ties Trusses & Rafter					
501025	290 - 612200 -		209.30	305625	222861
2X6 Premium Spruce Stud 104 5/8					
501025	290 - 612200 -		274.89	305625	222861
2x4-20 Pressure Treated					
501025	290 - 612200 -		280.00	305625	222861
LVL Beam 1 ¾ X 11 7/8 X 20					
501025	290 - 612200 -		360.00	305625	222861
LVL Beam 1 ¾ X 16 X 20					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
501025	290 - 612200 -		511.92	305625	222861
2X12-16 Pine					
501025	290 - 612200 -		999.50	305625	222861
2X4-20 Premium Spruce					
501025	290 - 612200 -		1,008.00	305625	222861
LVL Beam 1 ¾ X 16 X 28					
501025	290 - 612200 -		1,055.64	305625	222861
2X6 – 12 Pine					
501025	290 - 612200 -		1,565.82	305625	222861
Ice H2O 2 Sq RL Smooth					
501025	290 - 612200 -		1,598.00	305625	222861
ITEMS 1-26, AS PER BID RECEIVED 4/9/21 HURRICANE ZETA REPAIRS AND SMALL ADDITION TO STATION # 5					
2x4 Premium Spruce Stud 104 5/8					
501025	290 - 612200 -		2,272.02	305625	222861
2X6 – 24 SPF					
501025	290 - 612200 -		3,509.25	305625	222861
19/32 4X8 APA-CDX Sheathing					
501130	445 - 611000 - ZETA		226.76	305730	223052
381625 3X8X16 ROUGH FULL SIZE 2.5 CCA WAS AN ADD ON FOR P/O 222072 THAT HAS BEEN CLOSED HURRICANE ZETA REPAIRS					
501131	445 - 611000 - ZETA		160.00	305757	223052
X98 3X8X10 FULL SIZE SIS2E .23 MCAC WAS ADD ON TO P/O 222148 THAT WAS CLOSED HURRICANE ZETA REPAIRS					
501131	445 - 611000 - ZETA		320.00	305757	223052
X98 2X10X12 FULL SIZE SIS2E .23 MCAC					
# of Claims			34	Vendor Payment Total	16,122.73
PHYLLIS HORN					
500898	145 - 629600 -		185.00	305499	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	185.00	
PORT CITY INDUSTRIAL, LLC					
500641	445 - 630100 - HLS20		855.00	305243	222279
48" BRACE SET					
500641	445 - 630100 - HLS20		1,850.00	305243	222279
12x42 UPRIGHT TEARDROP 16000 LB CAP PACKS FOR THE CHRISTMAS LIGHT SHOW					
WAREHOUSE BIDS RECEIVED 03/02/2021					
500641	445 - 630100 - HLS20		2,320.50	305243	222279
48" STRAIGHT ARMS WITH LIPS 1000LB CAP					
500641	445 - 630100 - HLS20		6,715.00	305243	222279
SINGLE SIDE CANTILEVER UPRIGHT WITH BASE 8500 LB CAP					
500642	445 - 630100 - HLS20		190.00	305244	222279
48" BRACE SET					
	# of Claims	5	Vendor Payment Total	11,930.50	
PURVIS MCRBIDE					
500918	145 - 629600 -		165.00	305518	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
QUADIENT LEASING USA, INC.					
500700	135 - 626700 -		188.85	305302	MANUAL
	# of Claims	1	Vendor Payment Total	188.85	
QUALITY LOGO PRODUCTS INC					
500572	411 - 627800 - 41307		31.00	305175	222513

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SET UP CHARGE					
500572	411 - 627800 - 41307		267.08	305175	222513
Q18895 BAGS FOR BACK TO SCHOOL HEALTH FAIR COUNCIL APPROVAL DEC 08 2020					
	# of Claims	2	Vendor Payment Total	298.08	
RAELIN COLLIER					
500945	145 - 629600 -		125.00	305545	MANUAL
	# of Claims	1	Vendor Payment Total	125.00	
RAM TOOL & SUPPLY CO					
500748	815 - 614300 -		165.90	305350	222691
RESTOCK INVENTORY -- ITEM #QUI-80: 80-LB CONCRETE MIX, 4000PSI 1101-80 QUIKRETE (1 PALLET)					
	# of Claims	1	Vendor Payment Total	165.90	
RETHA L HENDERSON					
500943	145 - 629600 -		149.00	305543	MANUAL
	# of Claims	1	Vendor Payment Total	149.00	
RHETT HAMITER					
500869	145 - 629600 -		185.00	305471	MANUAL
	# of Claims	1	Vendor Payment Total	185.00	
RHODE ISLAND NOVELTY INC					
499788	445 - 610700 - 45513		283.20	304392	222812

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
125 GUITAR					
499788	445 - 610700 - 45513		403.20	304392	222812
123 GUITAR PROP					
499788	445 - 610700 - 45513		434.00	304392	222812
STARS AND STRIPES FANS FOR SR BBQ COUNCIL APPROVAL DEC 08 2020					
499788	445 - 610700 - 45513		460.80	304392	222812
INFLATE PIRSW					
499788	445 - 610700 - 45513		504.00	304392	222812
INFLATE PIRCU					
499788	445 - 610700 - 45513		688.00	304392	222812
138 GUITAR PROP					
499790	411 - 627800 -		108.00	304394	222812
SWORD PROP FOR BOO BASH					
499790	411 - 627800 -		144.00	304394	222812
SWPIR PIRATE PROP					
499790	411 - 627800 -		172.80	304394	222812
KN120 PIRATE PROP					
499790	411 - 627800 -		216.00	304394	222812
INFLATE PIRATE PROP					
# of Claims			10	Vendor Payment Total	3,414.00
RICHARD D GRAVES					
500853	145 - 629600 -		173.00	305455	MANUAL
# of Claims			1	Vendor Payment Total	173.00
RICHARD LIGHT					
500866	145 - 629600 -		165.00	305468	MANUAL
# of Claims			1	Vendor Payment Total	165.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RITA HORTON					
500957	145 - 629600 -		165.00	305557	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
ROBIN EWING POOL SUPPLIES INC.					
500634	411 - 612200 -		196.70	305236	222514
ATM530318 POOL PUTTY FOR POOL AT FRANCIS X COLLINS CENTER					
	# of Claims	1	Vendor Payment Total	196.70	
ROBIN SIMON					
500948	145 - 629600 -		145.00	305548	MANUAL
	# of Claims	1	Vendor Payment Total	145.00	
ROCKING C TRUCK AND TRAILER					
500997	290 - 611300 -		3.00	305597	222991
TW15BH-PP ENGINE 10 COOLING SYSTEM 15" HD TIE WRAPS					
500997	290 - 611300 -		13.65	305597	222991
SHOP SUPPLIES					
500997	290 - 611300 -		195.00	305597	222991
LABOR					
	# of Claims	3	Vendor Payment Total	211.65	
RONALD ROLAND					
500602	115 - 626900 -		69.00	305204	222976
MEALS - MML MIDWINTER CONFERENCE IN JACKSON MS 3/30-3/31/2021					
500602	115 - 626900 -		199.52	305204	222976
MILES - JACKSON, MS FOR MML MID WINTER CONFERENCE 3/30-3/31/2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	268.52	
RONALD SUTTON					
500821	411 - 620900 -		210.00	305423	MANUAL
	# of Claims	1	Vendor Payment Total	210.00	
ROSE BANKS					
500927	145 - 629600 -		165.00	305527	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
ROSE KIMBELL					
500870	145 - 629600 -		165.00	305472	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
ROSETTA WILLIAMS					
500894	145 - 629600 -		165.00	305496	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
RUBBER & SPECIALTIES INC					
501045	311 - 610700 -		370.00	305645	222773
RESTOCK HOSE -- ITEM #1515-032250/100: 2" X 100' SINGLE JACKET MILL HOSE (SP20-MHH)					
	# of Claims	1	Vendor Payment Total	370.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RUMFOLA SALES & SERVICE LLC					
500731	825 - 610700 -		708.69	305333	222846
REPLACEMENT SEWER NOZZLES FOR 2388 & 7063 -- ITEM #100212: EGG NOZZLE FOR 1/2" HOSE					
	# of Claims	1	Vendor Payment Total	708.69	
SAM EDWARD ARNOLD					
500856	145 - 629600 -		173.00	305458	MANUAL
	# of Claims	1	Vendor Payment Total	173.00	
SAMUEL SIMS					
500842	145 - 629600 -		173.00	305444	MANUAL
	# of Claims	1	Vendor Payment Total	173.00	
SANDRA DEVAUGHN					
500974	145 - 629600 -		161.00	305574	MANUAL
	# of Claims	1	Vendor Payment Total	161.00	
SANDRA SHAW					
500876	145 - 629600 -		165.00	305478	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
SARAH BALL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
500924	145 - 629600 -		165.00	305524	MANUAL
# of Claims			1	Vendor Payment Total	165.00
SCRIBBLE SOFTWARE, INC.					
500711	445 - 620900 -		460.00	305313	222740
ANNUAL RENEWAL OF SCRIBBLE SOFTWARE FOR MARINA					
# of Claims			1	Vendor Payment Total	460.00
SEWER EQUIPMENT CO OF AMERICA					
500648	825 - 612200 -		24.94	305250	221938
P/N 222311-00-V FITTING COMPRESSION					
500648	825 - 612200 -		51.52	305250	221938
P/N 60212-00-KX GAUGE FUEL					
500648	825 - 612200 -		55.07	305250	221938
P/N 60304-00-B VOLT GAUGE					
500648	825 - 612200 -		58.26	305250	221938
P/N 60203-00-KX GAUGE PRESSURE OIL					
500648	825 - 612200 -		103.03	305250	221938
P/N 60431-00-X GAUGE SHUTDOWN					
500648	825 - 612200 -		654.66	305250	221938
ASSET#2352 P/N 24721-00-X HOSE AIR LINE DOT 3/16					
# of Claims			6	Vendor Payment Total	947.48
SHANNON COLEMAN					
500857	145 - 629600 -		173.00	305459	MANUAL
# of Claims			1	Vendor Payment Total	173.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
SHARON FLOYD						
500942	145 - 629600 -			149.00	305542	MANUAL
		# of Claims	1	Vendor Payment Total	149.00	
SHEKIBA BROWN						
500820	411 - 620900 -			195.00	305422	MANUAL
		# of Claims	1	Vendor Payment Total	195.00	
SHELBY HARTFIELD						
500960	145 - 629600 -			165.00	305560	MANUAL
		# of Claims	1	Vendor Payment Total	165.00	
SHIRLEY A WELLS						
500901	145 - 629600 -			165.00	305502	MANUAL
		# of Claims	1	Vendor Payment Total	165.00	
SHIRLEY EVANS						
500933	145 - 629600 -			165.00	305533	MANUAL
		# of Claims	1	Vendor Payment Total	165.00	
SHIRLEY LEWIS						
500928	145 - 629600 -			165.00	305528	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	165.00	
SIMONE C COLLIER					
500935	145 - 629600 -		165.00	305535	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
SOUTH MS BUSINESS MACHINES INC					
500489	611 - 621700 -		475.00	305094	MANUAL
500491	611 - 621700 -		475.00	305095	MANUAL
	# of Claims	2	Vendor Payment Total	950.00	
SOUTHERN EXTERIORS FENCE COMPANY					
499779	411 - 612200 -		525.00	304383	222668
REPAIR 6 FT CHAINLINK FENCE AT EAST NORTH GULFPORT PARK					
	# of Claims	1	Vendor Payment Total	525.00	
SOUTHERN MS PLANNING AND DEV DIST					
500584	411 - 623600 -		78.87	305186	MANUAL
	# of Claims	1	Vendor Payment Total	78.87	
SOUTHERN PIPE & SUPPLY CO					
499774	411 - 611000 -		100.00	304378	220006

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Valves, Flush, All Types; and Parts PIPE AND PLUMBING SUPPLIES AS NEEDED FOR REPAIRS CITY BLDG OPEN P/O					
500598	445 - 612200 -		19.26	305200	220273
Pipe Repair Clamps, Couplings, Leak Kits, etc. PIPE CLAMPS REPAIR KITS COUPLINGS ETC FOR MARINA					
500728	815 - 617000 -		30,408.00	305330	222424
AS PER METER CONTRACT APPROVED BY COUNCIL 12/16/2014 -- RESTOCK INVENTORY -- MASTER METER BLMJ 5/8" USG, NON-UNIFIED ALLEGRO UTGF REGISTER KIT (28/BOX)					
500729	815 - 617000 -		135.00	305331	222528
ITEM #992-093-20: ALLEGRO MOBILE MAG MOUNT ANTENNA 450-470 MHZ					
500729	815 - 617000 -		2,745.00	305331	222528
EQUIPMENT NEEDED FOR METER READING -- ITEM #A-2WMMR-KIT: ALLEGRO 2WMMR MOBILE RECEIVER (UNIT INCLUDES ALLEGRO 2WMMR CAR CHARGER AND ALLEGRO MMR USB 2.0 TO USB B CABLE (COMM CABLE))					
500730	815 - 617000 -		49,980.00	305332	221762
AS PER WATER METER CONTRACT APPROVED BY COUNCIL 12/16/2014 -- RESTOCK INVENTORY -- ITEM #B12-A31-A15-0101A-1: METER, 5/8 X 3/4, BLMJ, BRZ, USG, ALLEGRO					
# of Claims			6	Vendor Payment Total	
				83,387.26	
SPECIALITY HOSE AND FABRICATION INC					
500647	825 - 611300 -		2,207.36	305249	222767
ASSET#7063 P/N K-HPBU-MM12 3/4" BLUE SEWER JET HOSE					
# of Claims			1	Vendor Payment Total	
				2,207.36	
SPECIALTY HOSE & FABRICATION					
500745	815 - 616400 -		27.18	305347	210070
TO PLUMB THE DRAIN AWAY FROM THE ELECTRICAL CIRCUIT AND OUT THE DOOR AT THE DEBUYS WATER TANK -- ITEM #MM-65-109: 2 1/2" 90 DEGREE ELBOW BLACK IRON					
500745	815 - 616400 -		69.80	305347	210070
ITEM #S-14-146-73: 2 1/2" MSNT X 2 1/2 MNPT BRASS					
# of Claims			2	Vendor Payment Total	
				96.98	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SPHERION STAFFING, LLC					
500525	145 - 620900 -		1,411.20	305129	MANUAL
500526	811 - 620900 -		472.90	305130	MANUAL
500689	811 - 620900 -		588.00	305291	MANUAL
500691	145 - 620900 -		1,411.20	305293	MANUAL
	# of Claims	4	Vendor Payment Total	3,883.30	
STRIBLING EQUIPMENT INC					
500825	311 - 626700 -		2,575.06	305427	209156
RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT VENDOR QUOTE AND STATE BID CONTRACT INFORMATION					
500826	311 - 626700 -		2,575.06	305428	209156
RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT VENDOR QUOTE AND STATE BID CONTRACT INFORMATION					
501046	311 - 626700 -		24.75	305646	222202
ENVIRO FEE					
501046	311 - 626700 -		247.50	305646	222202
INSURANCE FEES					
501046	311 - 626700 -		1,650.00	305646	222202
RENTAL EQUIPMENT JD 50G					
501047	311 - 626700 -		9.90	305647	222202
ENVIROMENTAL FEE					
501047	311 - 626700 -		99.00	305647	222202
INSURANCE FEES					
501047	311 - 626700 -		660.00	305647	222202
1 WEEK ADDED FOR OF RENTAL OF EQUIPMENT JD50G					
	# of Claims	8	Vendor Payment Total	7,841.27	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUN COAST BUSINESS SUPPLY INC					
499722	811 - 610400 -		862.38	304327	222849
ITEM NUMBER HEWCF410AQ HP 410A 4 TONER CARTRIDGES					
499778	611 - 610400 -		6.61	304382	222911
TABBIES COLOR-CODED LEGAL EXHIBIT LABELS - 1 5/8" X 1" LENGTH - BLUE - 252/PACK					
499778	611 - 610400 -		453.00	304382	222911
COPY PAPER, 8.5X11, 500SH/RM, 21200, CP21200					
499791	811 - 610400 -		99.70	304395	222894
ITEM # HEWCF500X BLACK TONER CARTRIDGES					
499791	811 - 610400 -		218.22	304395	222894
ITEM # HEWCF500AM HP202A 3 PACK CYAN/MAGENTA/ YELLOW TONER CARTIDGES					
500514	125 - 610700 -		4.50	305118	222750
Ribbons, Adding Machine and Calculator, All Types - CALCULATOR RIBBON INK FOR ADDING MACHINE FOR CASHIERS					
500515	125 - 610700 -		23.94	305119	222750
Envelopes: Clasp, String, etc. - KRAFT CLASP ENVELOPE #97, SQUARE FLAP, 10X13, 100/BOX					
500515	125 - 610700 -		32.34	305119	222750
FABRIC DEPOSIT BAG, LOCKING, 8.5 X 11 X 1, NYLON, BLUE					
500515	125 - 610700 -		219.72	305119	222750
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 83(A) BLACK TONER CARTRIDGES					
500557	411 - 610100 -		10.64	305160	222936
BROOMS FOR HERBERT WILSON CENTER					
500616	213 - 610400 -		21.56	305218	221374
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
500633	411 - 610100 -		56.94	305235	222936
GLOVES					
500633	411 - 610100 -		116.40	305235	222936
FOAM CLEANER					
500633	411 - 610100 -		155.88	305235	222936
PINE SOL FOR ORANGE GROVE CENTER					
500636	145 - 629600 -		13.49	305238	222673
ITEM # PAP2096479 BLACK PENS 120/PACK					
500636	145 - 629600 -		16.41	305238	222673

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # BICCSM11RD RED INK PENS					
501048	335 - 610700 -		2.24	305648	222907
P/N VCT7010 CALCULATOR EIBBON RED/BLK					
501048	335 - 610700 -		4.13	305648	222907
OFFICE SUPPLIES P/N ABFSC1154D PHONE MESSAGE BOOK					
501048	335 - 610700 -		4.43	305648	222907
P/N MMM6539 1-3/8X1-7/8 POST-IT NOTES 12/PK					
501048	335 - 610700 -		6.26	305648	222907
P/N MMM5400 3X3 POST-IT NOTES					
501048	335 - 610700 -		12.61	305648	222907
P/N BSN16490 FILE FOLDERS					
501048	335 - 610700 -		14.56	305648	222907
P/N MMM653YWBD POST IT NOTES 1.5X2 12/PK					
501048	335 - 610700 -		17.08	305648	222907
P/N DURMN1300R4Z "D" BATTERIES 4/PK					
501048	335 - 610700 -		20.91	305648	222907
P/N MMMR33018CP POP-UP REFILL 3X3 18/PK					
501048	335 - 610700 -		23.55	305648	222907
P/N BRTTZE11312PK LABELING TAPE .47					
501048	335 - 610700 -		29.45	305648	222907
P/N BICRLC241BK GEL RETRACTABLE PEN 24/PK					
501048	335 - 610700 -		42.38	305648	222907
P/N DURMN1604BKD 9V BATTERIES 12/PK					
501050	411 - 610400 -		25.13	305650	222883
CLIP BOARDS FOR LEISURE SEVICES					
501050	411 - 610400 -		65.57	305650	222883
STAPLER					
501050	411 - 610400 -		321.74	305650	222883
ENVELOPES					
501091	411 - 610100 -		4.78	305691	223005
PUMICE					
501091	411 - 610400 -		6.98	305691	223005
DRY ERASE MARKERS					
501091	411 - 610100 -		15.58	305691	223005
DAWN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
501091	411 - 610400 -		17.88	305691	223005
GLASS CLEANER					
501091	411 - 610400 -		18.71	305691	223005
POST ITS					
501091	411 - 610100 -		19.96	305691	223005
GLOVES					
501091	411 - 610400 -		34.40	305691	223005
DISF SPRAY					
501091	411 - 610100 -		45.98	305691	223005
DRANO					
501091	411 - 610400 -		86.86	305691	223005
DRY ERASE BOARD					
501091	411 - 610100 -		220.00	305691	223005
HAND SANITIZER					
501168	811 - 610400 -		468.48	305767	223026
UNV21200 COPY PAPER 92 BRIGHT 20 LB 8.5 X 11 WHITE 500 SHEETS/REAM , 10 REAMS CARTON					
501231	213 - 610400 -		43.12	305830	221374
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
# of Claims			42	Vendor Payment Total	3,884.50
SUN SOUTH LLC					
500664	311 - 612200 -		10.88	305266	222527
P/N DZ109700 PACKING O-RINGS					
500664	311 - 612200 -		19.75	305266	222527
P/N L214634 INNER CABIN AIR FILTER					
500664	311 - 612200 -		47.21	305266	222527
P/N AL215054 FILTER AIR					
500664	311 - 612200 -		56.91	305266	222527
P/N RE546336 FILTER ELEMENT FUEL					
500664	311 - 612200 -		59.90	305266	222527
P/N RE504836 OIL FILTER					
500664	311 - 612200 -		70.60	305266	222527
P/N RE51650 SEDIMENT B					
500664	311 - 612200 -		70.92	305266	222527

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N RE544394 FINAL FUEL FILTER					
500664	311 - 612200 -		106.21	305266	222527
P/N AL215053 FILTER, AIR					
500664	311 - 612200 -		127.73	305266	222527
ASSET#3594 P/N DZ110639 CHEMICALS					
500664	311 - 612200 -		206.19	305266	222527
P/N RE546394 FUEL FILTER					
500664	311 - 612200 -		221.08	305266	222527
P/N AL225552 AIR FILTER					
500671	311 - 612200 -		30.40	305273	222688
ASSET#1608 P/N RE504836 OIL FILTER					
500671	311 - 612200 -		31.03	305273	222688
P/N RE551507 FUEL FILTER					
500671	311 - 612200 -		106.17	305273	222688
P/N RE551508 FUEL FILTER					
# of Claims		14	Vendor Payment Total	1,164.98	
SUNBELT FIRE INC					
500770	290 - 611300 -		159.27	305372	221588
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
500793	290 - 611300 -		1,992.64	305395	222950
E0544648 CAB TILT CYLINER					
500794	290 - 611300 -		88.24	305396	222950
E0241630 WIPER BLADES					
500889	290 - 611300 -		10.00	305491	222912
SHOP SUPPLIES					
500889	290 - 611300 -		221.22	305491	222912
HP296-0030-10-0 PACKING KIT TO REPAIR PUMP LEAK SO 139079 ENGINE 10					
500889	290 - 611300 -		812.50	305491	222912
LABOR					
501238	290 - 610700 -		456.85	305837	222475
IMF124436 BRACKETS FOR SMARTDOCK AIR PACKS					
501239	290 - 611300 -		543.00	305838	222950
E0559392 DRAIN VALVES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	8	Vendor Payment Total	4,283.72	
SUREFIRE LLC					
500851	213 - 612800 -		1,033.20	305453	222857
ITEM# SF72-BB, 123A LITHIUM BATTERIES FOR GUN LIGHT (72 PER CASE)					
	# of Claims	1	Vendor Payment Total	1,033.20	
SUSAN PAGANO					
500881	145 - 629600 -		165.00	305483	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
SUSAN WARE INC					
500798	290 - 611300 -		7.58	305400	220051
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
	# of Claims	1	Vendor Payment Total	7.58	
SWANK MOTION PICTURES INC					
499783	445 - 610700 - 45511		645.00	304387	220883
TOY STORY FOR MOVIE NIGHT 04/06/21 FOR CINEMA BY THE SHORE					
	# of Claims	1	Vendor Payment Total	645.00	
SWETMAN SECURITY SERVICE					
500510	125 - 620900 -		1,845.38	305114	222863
Guard and Security Services - JACKIE RHODES (MARCH 2021 - INV. 338) - AS APPROVED BY CC					
8/7/2018					
500510	125 - 620900 -		5,250.26	305114	222863

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Guard and Security Services - OFFICER SIGN IN SHEET (MARCH 2021 - INV. 338) - AS APPROVED BY CC 8/7/2018					
	# of Claims	2	Vendor Payment Total	7,095.64	
TERESA GATPATAN					
500917	145 - 629600 -		165.00	305517	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
TERRI FAIRLEY					
500477	125 - 621900 -		25.00	305081	MANUAL
	# of Claims	1	Vendor Payment Total	25.00	
THE PRINT SHED LLC					
500809	213 - 612500 -		359.00	305410	222996
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
	# of Claims	1	Vendor Payment Total	359.00	
THIDA HALL					
500874	145 - 629600 -		165.00	305476	MANUAL
	# of Claims	1	Vendor Payment Total	165.00	
TIMOTHY WESTBROOK					
501229	611 - 625500 -		500.00	305828	223015

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0910M-03-006.000, BRESCHER HEIDI CHRISTIN, LOT CLEAN UP, 5-21-21, CC, 7215					
# of Claims		1	Vendor Payment Total	500.00	
TIMOTHY WIHERSPOON					
500867	145 - 629600 -		165.00	305469	MANUAL
# of Claims		1	Vendor Payment Total	165.00	
TLH ENTERPRISES					
500763	213 - 611300 -		159.00	305365	222008
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
# of Claims		1	Vendor Payment Total	159.00	
TOMMY PAYNE					
500541	213 - 626900 -		12.00	305145	222923
BREAKFAST - FOOD ALLOWANCE FOR T PAYNE WHILE ATTENDING SPI GRADUATION IN LOUISVILLE, KY 05/05/21 TO 05/06/21					
500541	213 - 626900 -		27.00	305145	222923
DINNER - FOOD ALLOWANCE FOR T PAYNE WHILE ATTENDING SPI GRADUATION IN LOUISVILLE, KY 05/05/21 TO 05/06/21					
500541	213 - 626900 -		34.00	305145	222923
LUNCH - FOOD ALLOWANCE FOR T PAYNE WHILE ATTENDING SPI GRADUATION IN LOUISVILLE, KY 05/05/21 TO 05/06/21					
# of Claims		3	Vendor Payment Total	73.00	
TRUSTMARK NATIONAL BANK					
501244	701 - 650400 - ZETA		6,015.46	305843	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	6,015.46	
TURAN-FOLEY CHEVROLET BUICK GEO					
500674	145 - 611300 -		135.00	305276	222523
ASSET#2848 P/N DIAGNOSTIC FEES					
	# of Claims	1	Vendor Payment Total	135.00	
TYREE A DAVIS					
501087	411 - 620900 -		950.00	305687	220019
Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE					
DISC GOLF KAYAK LAUNCH					
501087	411 - 620900 -		1,390.00	305687	220019
Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL					
7/16/19 GRASS CUTTING CONTRACT C YEAR 2 OF 4					
	# of Claims	2	Vendor Payment Total	2,340.00	
UNITED PARCEL SERVICE					
500534	213 - 625700 -		61.17	305138	MANUAL
500672	290 - 625700 -		7.45	305274	MANUAL
500977	290 - 625700 -		33.62	305577	MANUAL
	# of Claims	3	Vendor Payment Total	102.24	
UNITED RENTALS NORTH AMERICA INC					
500992	311 - 610700 -		1,745.00	305592	222219
REPLACEMENT FOR ASSET 30120 COMPACTOR WACKER(PURCH JAN 2018) -- VIB PLATE					
MEDIUM, 3000-5000# PACKER WP1500AW					
500993	815 - 610700 -		1,604.00	305593	222219

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REPLACEMENT FOR ASSET 20436 (PURCH NOVEMBER 2012) -- ITEM #5209240: 3" TRASH PUMP, WAKER BRAND PDT38					
		# of Claims	2	Vendor Payment Total	3,349.00
VALARIE MALONE					
500899	145 - 629600 -		185.00	305500	MANUAL
		# of Claims	1	Vendor Payment Total	185.00
VANGILA ARRINGTON					
500900	145 - 629600 -		165.00	305501	MANUAL
		# of Claims	1	Vendor Payment Total	165.00
VULCAN INC					
501044	315 - 615500 -		3,404.00	305644	222735
AS PER BID GROUP P APPROVED BY COUNCIL 12/8/2020 -- POLES FOR STOCK -- SECTION A, ITEM 1: U-CHANNEL 50, 12FT 3 WT PER FOOT (50 POLES PER BUNDLE)					
		# of Claims	1	Vendor Payment Total	3,404.00
W. W. GRAINGER, INC					
499786	445 - 610700 - HLS20		1,064.80	304390	222752
DELINEATOR POST FOR HARBOR LIGHTS					
501124	411 - 610700 -		421.63	305724	222091
MAIL BOX (MAIL PACKAGE DROP BOX)					
501127	411 - 610700 -		75.16	305727	222091
465D76 LOCK MAILBOX FOR ARMORY, SPORTSPLEX, HARBOR					
501128	445 - 610700 -		37.58	305728	222091
465D76 LOCK MAILBOX FOR ARMORY, SPORTSPLEX, HARBOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
501129	445 - 610700 -		21.45	305729	223001
DRUM FUNNEL					
501129	445 - 610700 -		34.74	305729	223001
123 BATTERY FOR MARINA					
501129	445 - 610700 -		431.36	305729	223001
BALL BEARING DBL SEALED					
# of Claims			7	Vendor Payment Total	2,086.72
WANDA H JONES					
500880	145 - 629600 -		165.00	305482	MANUAL
# of Claims			1	Vendor Payment Total	165.00
WARREN PAVING INC					
501224	815 - 630100 - 81528		7,215.05	305823	222485
SECT B, #7: COLD MILLING, DEPTH LESS THAN 2"					
501224	815 - 630100 - 81528		52,899.03	305823	222485
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTH 3: PAVING/MILLING AT BAYOU VIEW DRIVE (COURTHOUSE RD AROUND CIRCLE TO 20 BAYOU VIEW DRIE) -- SECT C, #1: HOT MIX ASPHALT, IN-PLACE, ST 9.5 MIXUTRE (1.5")					
501225	849 - 630100 - 82565		22,418.76	305824	222620
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTHORIZATION 5: PAVING/MILLINGS AS NEEDED AT ENTRANCE ROAD TO BAYOU VIEW WATER TANK -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (2")					
501226	815 - 630100 - 81525		54,699.86	305825	221988
SECTION D, ITEM 7: (VENDOR GAVE DISCOUNT ON UNIT PRICE) -- COLD MILLING, DEPTH LESS THAN 2"					
501226	815 - 630100 - 81525		153,271.34	305825	221988
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTHORIZATION #1: PAVING/MILLWORK AT OAKLEIGH MANOR SUBDIVISION -- SECTION D, ITEM 1: HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")					
501227	815 - 630100 - 81529		1,650.00	305826	222483
SECT A, #8: COLD MILLING, DEPTH LESS THAN 2"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
501227	815 - 630100 - 81529		21,000.00	305826	222483
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTHORIZATION 4: PAVING/MILLWORK AT MOCK STREET (BOLES BLVD - RIVER ROAD) -- SECT B, #1: HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")					
501228	815 - 630100 - 81525		2,150.00	305827	221989
SECTION B, ITEM 7: COLD MILLING, DEPTH LESS THAN 2"					
501228	815 - 630100 - 81525		69,404.80	305827	221989
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTHORIZATION 2: KLEIN ROAD (DEDEAUX RD TO NORTH WILSON BLVD) ASPHALT PAVING/MILLING -- SECTION C, ITEM 1: HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")					
# of Claims		9	Vendor Payment Total	384,708.84	
WASTE PRO OF MISSISSIPPI					
500513	815 - 627200 -		1,800.00	305117	MANUAL
500669	845 - 627100 -		2,822.09	305271	MANUAL
500800	445 - 620900 -		513.84	305402	MANUAL
500801	445 - 620900 -		781.90	305403	MANUAL
500802	445 - 620900 -		545.25	305404	MANUAL
501030	411 - 620900 -		212.34	305630	MANUAL
501031	411 - 620900 -		222.44	305631	MANUAL
501032	411 - 620900 -		256.92	305632	MANUAL
501033	411 - 620900 -		356.54	305633	MANUAL
501034	411 - 620900 -		233.56	305634	MANUAL
501035	411 - 620900 -		222.44	305635	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
501036	411 - 620900 -		467.13	305636	MANUAL
501037	411 - 620900 -		256.92	305637	MANUAL
501038	411 - 620900 -		291.95	305638	MANUAL
501039	411 - 620900 -		213.38	305639	MANUAL
# of Claims			15	Vendor Payment Total	9,196.70
WEAVER ELECTRIC INC					
500635	411 - 612200 -		1,423.30	305237	220774
SERVICE CALL TO CHECK AND REPAIR LIGHTS ON SOCCER FIELD AT SPORTSPLEX					
501041	325 - 625100 -		100.00	305641	222261
2 BUCKET TRUCKS FOR 1 HOUR AT \$50/HR PER TRUCK					
501041	325 - 625100 -		300.00	305641	222261
2 BUCKET TRUCKS FOR 3 HOURS AT \$50/HR EACH					
501041	325 - 625100 -		840.00	305641	222261
ITEMS #1-2: REPAIR STREET LIGHTING CONTACTOR PANEL IN FRONT OF TURAN-FOLEY ON HWY49 -- LABOR (3 MEN @ \$40/HR FOR 7 HOURS)					
501041	325 - 625100 -		1,440.00	305641	222261
LINES 3-4: REPAIR UNDERGROUND CABLE FEEDING OUR STREET LIHGT PANEL ON HWY 49 AT 20TH AVE -- LABOR (6 MEN @ \$40/HR FOR 6 HOURS)					
# of Claims			5	Vendor Payment Total	4,103.30
WILLIAM BISSELL					
500884	145 - 629600 -		185.00	305486	MANUAL
# of Claims			1	Vendor Payment Total	185.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WILLIE NELL LEWIS					
500836	145 - 629600 -		173.00	305438	MANUAL
# of Claims		1	Vendor Payment Total	173.00	
WINZER CORPORATION					
500643	311 - 612200 -		89.68	305245	222296
SHOP STOCK OL-PARTS HARDWARE, NUTS AND BOLTS					
500643	411 - 612200 -		89.68	305245	222296
SHOP STOCK OL-PARTS HARDWARE, NUTS AND BOLTS					
500644	815 - 612200 -		89.69	305246	222296
SHOP STOCK OL-PARTS HARDWARE, NUTS AND BOLTS					
500644	825 - 612200 -		89.69	305246	222296
SHOP STOCK OL-PARTS HARDWARE, NUTS AND BOLTS					
# of Claims		4	Vendor Payment Total	358.74	
WITMER PUBLIC SAFETY GROUP, INC					
501240	290 - 610700 -		90.38	305839	222864
40H25FGG KOCHER HAZARDOUS MATERIAL CLYINDER ADAPTER					
501240	290 - 610700 -		470.97	305839	222864
FH-KTOOLKIT K-TOOL KIT INCLUDES POUCH, LOCK TOOL KEYS, SHOVE KNIFE					
# of Claims		2	Vendor Payment Total	561.35	
WOLSELEY INVESTMENTS					
500732	815 - 610700 -		112.00	305334	222628
RESTOCK INVENTORY -- ITEM #IGBHG: 1-1/4" X 1" GALV BUSHING					
500732	815 - 610700 -		138.80	305334	222628
ITEM #IGCH: 1-1/4" GALV MI 150# COUP					
500733	815 - 610700 -		235.00	305335	222530
RESTOCK INVENTORY - ITEM #PP54504: 4' T HANDLE KEY					
500734	825 - 616100 -		12.97	305336	222560

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #GBRNLCL: LF 2XCLOSE BRS NIP GBL 500734	825 - 616100 -		42.21	305336	222560
ITEM #IBRLFBMK: LF 3X2 BRS BUSHING 500734	825 - 616100 -		82.81	305336	222560
ITEM #FNWX410CK: LF 2 BRS 600# WOG THRD 2PC FP BV 500734	825 - 616100 -		496.83	305336	222560
FOR 2516 TANDY DRIVE (REPLACE PARTS ON TAP) -- ITEM #SP-P346514B3: 14X3 NPT SADDLE 500735	825 - 616100 -		76.16	305337	222583
SECTION IV, ITEM 19: 4" CLEANOUT, SW X FPT 501242	825 - 616100 -		9.67	305841	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021 501242	815 - 616700 -		9.83	305841	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
# of Claims		10	Vendor Payment Total	1,216.28	
YOLANDA GALLOWAY					
500822	411 - 620900 -		230.00	305424	MANUAL
# of Claims		1	Vendor Payment Total	230.00	
YRC					
500695	825 - 611300 -		130.00	305297	222657
ASSET#2373 FREIGHT , SHIP HYD. CYLINDER BACK TO FACTORY					
# of Claims		1	Vendor Payment Total	130.00	
Total # of Claims					
		1,134	Grand Total	2,138,444.81	5/5/2021

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: 5/5/2021

CITY OF GULFPORT

010	General Fund	103,433.70
210700	ACCRUED COURT ASSESSMENTS	89,738.10
MS STATE TREASURER		
Invoice #:	305120	P.O. #: 222797 500516 89,738.10
COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF MARCH 2021		
210800	COURT ASSESS PUBLIC SAFETY	5,607.69
MS DEPT OF PUBLIC SAFETY		
Invoice #:	305122	P.O. #: 222798 500518 5,607.69
Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF MARCH 2021		
505800	RENTS	5,048.80
41134	GASTON HEWES	300.00
ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #:	305183	P.O. #: MANUAL 500581 100.00
ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #:	305184	P.O. #: MANUAL 500582 100.00
ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #:	305185	P.O. #: MANUAL 500583 100.00
41143	WESTSIDE COMMUNITY CENTER	100.00
ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #:	305097	P.O. #: MANUAL 500493 100.00
62100		4,648.80
GIBSON MAINTENANCE, LLC		
Invoice #:	304384	P.O. #: 222384 499780 640.00
LABOR TO REMOVE AND REPLACE 4 X SHEET OF DRYWALL ON THE CEILING TAPE AND FLOAT COURTHOUSE ROAD BLDG UNIT PRICE CONTRACT COUNCIL APPROVAL JULY 11 2019		

GIBSON MAINTENANCE, LLC			
Invoice #:	304384	P.O. #:	222384
			499780
			1,155.20
7.01B PAINT CEILING			
GIBSON MAINTENANCE, LLC			
Invoice #:	304384	P.O. #:	222384
			499780
			120.00
REMOVE AND REPLACE 20 LF OF TAPE AND MUD SOUTHWEST ROOM			
GIBSON MAINTENANCE, LLC			
Invoice #:	304384	P.O. #:	222384
			499780
			1,162.80
7.01B PAINT CEILING AND WALLS			
GIBSON MAINTENANCE, LLC			
Invoice #:	304384	P.O. #:	222384
			499780
			240.00
REMOVE AND REPLACE 30 LF OF TAPE AND FLOAT NORTH EAST ROOM			
GIBSON MAINTENANCE, LLC			
Invoice #:	304384	P.O. #:	222384
			499780
			1,010.80
7.01 PAINT WALLS			
GIBSON MAINTENANCE, LLC			
Invoice #:	304384	P.O. #:	222384
			499780
			320.00
MAN HOURS TO SET UP AND TAKE DOWN SCAFFOLDING			

507800	COLLECTION ASSESSMENT	3,039.11
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MS DEPT OF PUBLIC SAFETY			
Invoice #:	305123	P.O. #:	222799
			500519
			3,039.11
Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES			
GULFPORT MUNICIPAL COURT (DATE OF ORDER 04/05/2021)			

115	Legislative - Council	525.72
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626001	TELEPHONE	257.20
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CELLULAR SOUTH, INC			
Invoice #:	305169	P.O. #:	MANUAL
			500565
			257.20

626900	TRAVEL	268.52
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RONALD ROLAND			
Invoice #:	305204	P.O. #:	222976
			500602
			69.00
MEALS - MML MIDWINTER CONFERENCE IN JACKSON MS 3/30-3/31/2021			

RONALD ROLAND			
Invoice #:	305204	P.O. #:	222976
			500602
			199.52
MILES - JACKSON, MS FOR MML MID WINTER CONFERENCE 3/30-3/31/2021			

610700 OPERATING SUPPLIES 280.50

SUN COAST BUSINESS SUPPLY INC

Invoice #: 305118 P.O. #: 222750 500514 4.50

Ribbons, Adding Machine and Calculator, All Types - CALCULATOR RIBBON INK FOR ADDING MACHINE FOR CASHIERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 305119 P.O. #: 222750 500515 32.34

FABRIC DEPOSIT BAG, LOCKING, 8.5 X 11 X 1, NYLON, BLUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 305119 P.O. #: 222750 500515 23.94

Envelopes: Clasp, String, etc. - KRAFT CLASP ENVELOPE #97, SQUARE FLAP, 10X13, 100/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 305119 P.O. #: 222750 500515 219.72

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 83(A) BLACK TONER CARTRIDGES

620900 CONTRACTUAL FEES 8,341.66

SWETMAN SECURITY SERVICE

Invoice #: 305114 P.O. #: 222863 500510 1,845.38

Guard and Security Services - JACKIE RHODES (MARCH 2021 - INV. 338) - AS APPROVED BY CC 8/7/2018

SWETMAN SECURITY SERVICE

Invoice #: 305114 P.O. #: 222863 500510 5,250.26

Guard and Security Services - OFFICER SIGN IN SHEET (MARCH 2021 - INV. 338) - AS APPROVED BY CC 8/7/2018

BONDS SERVICES, INC

Invoice #: 305695 P.O. #: 220384 501092 1,215.00

CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

HARRISON COUNTY EMERGENCY

Invoice #: 305844 P.O. #: MANUAL 501245 31.02

621700 MAINTENANCE CONTRACTS 101.08

COASTAL DUST CONTROL

Invoice #: 305086 P.O. #: MANUAL 500482 25.27

COASTAL DUST CONTROL

Invoice #: 305087 P.O. #: MANUAL 500483 25.27

COASTAL DUST CONTROL

Invoice #: 305089 P.O. #: MANUAL 500485 25.27

COASTAL DUST CONTROL

Invoice #: 305091

P.O. #: MANUAL

500487

25.27

621900 MEMBERSHIP DUES AND SUBSCRIPT 25.00

TERRI FAIRLEY

Invoice #: 305081

P.O. #: MANUAL

500477

25.00

627900 MISC SERVICES AND CHARGES 400.00

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 305110

P.O. #: 222862

500506

200.00

Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1178092, 04/02/21
 LEGAL SERVICES, ATTORNEYS - SHERYL HINDS; TRESSPASSING. DISORDERLY CONDUCT,
 RESISTING ARREST - TRIAL 03/17/21

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 305112

P.O. #: 222862

500508

200.00

Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1178093, 04/02/21
 LEGAL SERVICES, ATTORNEYS - BRITTANY HIGGINS; TRIAL 03/11/21

630100 CAPITAL OUTLAY 157.39

JOANNE MCDONALD

Invoice #: 305121

P.O. #: 221962

500517

142.00

NEW MS STATE FLAG FOR EACH COURTROOM, STANDARD SIZE 3X5 WITH GOLD FRINGE
 TASSEL

JOANNE MCDONALD

Invoice #: 305121

P.O. #: 221962

500517

15.39

SHIPPING AND HANDLING FOR FLAGS

135 Legal - City Attorney 3,748.92**620900 CONTRACTUAL FEES 3,520.80****95625 3,520.80**

JESSICA URBAN

Invoice #: 305408

P.O. #: 220536

500806

3,520.80

AS PER CITY COUNCIL APPROVAL ON 06/16/2020; LEGAL SERVICES TO ASSIST VICTIMS OF
 DOMESTIC VIOLENCE.

621900 MEMBERSHIP DUES AND SUBSCRIPT 39.27

MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION

Invoice #: 305294

P.O. #: MANUAL

500692

25.00

626700 RENTAL**188.85**

QUADIENT LEASING USA, INC.

Invoice #: 305302

P.O. #: MANUAL

500700

188.85

145 General Administration**33,890.90****611300 MOTOR VEHICLE REPAIRS****135.00**

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 305276

P.O. #: 222523

500674

135.00

ASSET#2848 P/N DIAGNOSTIC FEES

614000 GASOLINE, OIL, GREASE**127.45**

FLEETCOR TECHNOLOGIES

Invoice #: 305613

P.O. #: MANUAL

501013

36.35

FLEETCOR TECHNOLOGIES

Invoice #: 305614

P.O. #: MANUAL

501014

91.10

620900 CONTRACTUAL FEES**6,913.11**

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 305127

P.O. #: MANUAL

500523

812.95

SPHERION STAFFING, LLC

Invoice #: 305129

P.O. #: MANUAL

500525

1,411.20

ALL SAFE TECHNOLOGIES LLC

Invoice #: 305207

P.O. #: MANUAL

500605

69.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 305208

P.O. #: MANUAL

500606

103.90

ALL SAFE TECHNOLOGIES LLC			
Invoice #:	305210	P.O. #:	MANUAL
		500608	104.90
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	305213	P.O. #:	MANUAL
		500611	69.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	305214	P.O. #:	MANUAL
		500612	34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	305215	P.O. #:	MANUAL
		500613	34.95
SPHERION STAFFING, LLC			
Invoice #:	305293	P.O. #:	MANUAL
		500691	1,411.20
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	305389	P.O. #:	MANUAL
		500787	252.05
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	305389	P.O. #:	MANUAL
		500787	681.60
BONDS SERVICES, INC			
Invoice #:	305695	P.O. #:	220384
		501092	1,830.00
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021			
CABLE ONE			
Invoice #:	305789	P.O. #:	MANUAL
		501190	80.00
HARRISON COUNTY EMERGENCY			
Invoice #:	305844	P.O. #:	MANUAL
		501245	15.51
625700	POSTAGE		4.57
FEDEX			
Invoice #:	305383	P.O. #:	MANUAL
		500780	4.57
626001	TELEPHONE		1,350.00

CABLE ONE				
Invoice #:	305301	P.O. #:	MANUAL	500699 1,350.00
626002	ELECTRIC			1,604.87
MS POWER COMPANY				
Invoice #:	305676	P.O. #:	MANUAL	501076 1,604.87
626004	GAS			42.29
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	305378	P.O. #:	MANUAL	500776 42.29
626100	ADVERTISING			145.34
MCCLATCHY NEWSPAPERS				
Invoice #:	305220	P.O. #:	220164	500618 145.34
Newspaper and Publication Advertising				
627900	MISC SERVICES AND CHARGES			2,000.00
JONES WALKER LLP				
Invoice #:	305139	P.O. #:	222921	500535 2,000.00
LOBBYING SERVICES, EXPERTISE IN THE AREA OF GOVERNMENT RELATIONS, INV 1068685 FOR MARCH 2021. RESOLUTION AND AGREEMENT APPROVED BY COUNCIL ON 02/02/2021				
629600	ELECTION EXPENSES			21,568.27
GEIGER BROTHERS				
Invoice #:	305126	P.O. #:	222363	500522 536.62
Item # 775 Slim Click Pen blue with blue writing "I VOTED"				
GEIGER BROTHERS				
Invoice #:	305126	P.O. #:	222363	500522 39.06
SET UP				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	305238	P.O. #:	222673	500636 13.49
ITEM # PAP2096479 BLACK PENS 120/PACK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	305238	P.O. #:	222673	500636 16.41
ITEM # BICCSM11RD RED INK PENS				

NECAISE LOCKSMITH SERVICE INC

Invoice #:	305239	P.O. #:	222731	500637	33.69
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AVIS PAD LOCKS

DELLA POTTS

Invoice #:	305433	P.O. #:	MANUAL	500831	173.00
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MARY LOU EASTLAND

Invoice #:	305435	P.O. #:	MANUAL	500833	173.00
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LATOYA SIMS

Invoice #:	305437	P.O. #:	MANUAL	500835	193.00
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WILLIE NELL LEWIS

Invoice #:	305438	P.O. #:	MANUAL	500836	173.00
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CHARLOTTE OTIS

Invoice #:	305440	P.O. #:	MANUAL	500838	173.00
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LULA DEDEAUX

Invoice #:	305441	P.O. #:	MANUAL	500839	173.00
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CAROLYN MAGEE

Invoice #:	305443	P.O. #:	MANUAL	500841	173.00
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SAMUEL SIMS

Invoice #:	305444	P.O. #:	MANUAL	500842	173.00
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GEORGE MICKLES

Invoice #:	305446	P.O. #:	MANUAL	500844	173.00
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MALCOM PENELTON

Invoice #:	305447	P.O. #:	MANUAL	500845	173.00
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DAISY BROWN

Invoice #:	305448	P.O. #:	MANUAL	500846	173.00
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NICHOLS KNYETTA

Invoice #:	305450	P.O. #:	MANUAL	500848	173.00
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LIZZIE MARTIN				
Invoice #:	305451	P.O. #:	MANUAL	500849
				193.00
LINDA MARBLE				
Invoice #:	305452	P.O. #:	MANUAL	500850
				173.00
CHRISTINE WHITE				
Invoice #:	305454	P.O. #:	MANUAL	500852
				173.00
RICHARD D GRAVES				
Invoice #:	305455	P.O. #:	MANUAL	500853
				173.00
DIANE G LEE				
Invoice #:	305457	P.O. #:	MANUAL	500855
				193.00
SAM EDWARD ARNOLD				
Invoice #:	305458	P.O. #:	MANUAL	500856
				173.00
SHANNON COLEMAN				
Invoice #:	305459	P.O. #:	MANUAL	500857
				173.00
DENOTRA COLEMAN				
Invoice #:	305460	P.O. #:	MANUAL	500858
				193.00
KOSANDRA TRAVIS				
Invoice #:	305462	P.O. #:	MANUAL	500860
				173.00
JOHNNIE THOMPSON				
Invoice #:	305463	P.O. #:	MANUAL	500861
				173.00
DEMETRIOUS W GRAVES				
Invoice #:	305464	P.O. #:	MANUAL	500862
				193.00
JOE STEWART				
Invoice #:	305465	P.O. #:	MANUAL	500863
				193.00
JOY FULTON				
Invoice #:	305466	P.O. #:	MANUAL	500864
				173.00

MARY MATTHEWS				
Invoice #:	305467	P.O. #:	MANUAL	500865
				185.00
RICHARD LIGHT				
Invoice #:	305468	P.O. #:	MANUAL	500866
				165.00
TIMOTHY WIHERSPOON				
Invoice #:	305469	P.O. #:	MANUAL	500867
				165.00
MARY PIERSON				
Invoice #:	305470	P.O. #:	MANUAL	500868
				165.00
RHETT HAMITER				
Invoice #:	305471	P.O. #:	MANUAL	500869
				185.00
ROSE KIMBELL				
Invoice #:	305472	P.O. #:	MANUAL	500870
				165.00
ELIZABETH WILKINSON				
Invoice #:	305474	P.O. #:	MANUAL	500872
				165.00
BEARD MARY				
Invoice #:	305475	P.O. #:	MANUAL	500873
				165.00
THIDA HALL				
Invoice #:	305476	P.O. #:	MANUAL	500874
				165.00
SANDRA SHAW				
Invoice #:	305478	P.O. #:	MANUAL	500876
				165.00
DONNA M SHAW				
Invoice #:	305479	P.O. #:	MANUAL	500877
				185.00
DORIS DEWEASE				
Invoice #:	305480	P.O. #:	MANUAL	500878
				185.00
WANDA H JONES				
Invoice #:	305482	P.O. #:	MANUAL	500880
				165.00

SUSAN PAGANO				
Invoice #:	305483	P.O. #:	MANUAL	500881
				165.00
BARBARA BISSEL				
Invoice #:	305484	P.O. #:	MANUAL	500882
				165.00
WILLIAM BISSELL				
Invoice #:	305486	P.O. #:	MANUAL	500884
				185.00
ANN LOPER				
Invoice #:	305488	P.O. #:	MANUAL	500886
				165.00
EDITH HARRION				
Invoice #:	305489	P.O. #:	MANUAL	500887
				165.00
DAONDRICK WASHINGTON				
Invoice #:	305490	P.O. #:	MANUAL	500888
				165.00
BETTY JOHNSON				
Invoice #:	305495	P.O. #:	MANUAL	500893
				165.00
ROSETTA WILLIAMS				
Invoice #:	305496	P.O. #:	MANUAL	500894
				165.00
ARGUSTEN MAGEE				
Invoice #:	305497	P.O. #:	MANUAL	500896
				165.00
BRENDA WILSON				
Invoice #:	305498	P.O. #:	MANUAL	500897
				185.00
PHYLLIS HORN				
Invoice #:	305499	P.O. #:	MANUAL	500898
				185.00
VALARIE MALONE				
Invoice #:	305500	P.O. #:	MANUAL	500899
				185.00
VANGILA ARRINGTON				
Invoice #:	305501	P.O. #:	MANUAL	500900
				165.00

SHIRLEY A WELLS				
Invoice #:	305502	P.O. #:	MANUAL	500901
				165.00
GRACIE JONES				
Invoice #:	305503	P.O. #:	MANUAL	500902
				165.00
L C HOLLOWAY				
Invoice #:	305504	P.O. #:	MANUAL	500903
				165.00
LUKE EVANS				
Invoice #:	305505	P.O. #:	MANUAL	500904
				165.00
EMMA DEAN HALL				
Invoice #:	305506	P.O. #:	MANUAL	500905
				165.00
GENEVIA HARVEY				
Invoice #:	305507	P.O. #:	MANUAL	500906
				165.00
OTIS SANDERS				
Invoice #:	305508	P.O. #:	MANUAL	500907
				165.00
MARY WOULARD				
Invoice #:	305509	P.O. #:	MANUAL	500908
				185.00
DOROTHY WATSON				
Invoice #:	305510	P.O. #:	MANUAL	500909
				165.00
ARDELL M ROBERTS				
Invoice #:	305511	P.O. #:	MANUAL	500910
				165.00
FLORENCE RAMSEY				
Invoice #:	305512	P.O. #:	MANUAL	500911
				165.00
JOANN S FIELDS				
Invoice #:	305513	P.O. #:	MANUAL	500912
				165.00
CEDRICK BASS				
Invoice #:	305515	P.O. #:	MANUAL	500915
				165.00

ALESIA HOFFMAN			
Invoice #: 305516	P.O. #: MANUAL	500916	165.00
TERESA GATPATAN			
Invoice #: 305517	P.O. #: MANUAL	500917	165.00
PURVIS MCRBIDE			
Invoice #: 305518	P.O. #: MANUAL	500918	165.00
BOBBIE HOLLOWAY			
Invoice #: 305519	P.O. #: MANUAL	500919	165.00
LINDA HOBSON			
Invoice #: 305520	P.O. #: MANUAL	500920	165.00
ALRED MACK			
Invoice #: 305521	P.O. #: MANUAL	500921	165.00
ANNETTE SPANN			
Invoice #: 305522	P.O. #: MANUAL	500922	165.00
BETTIE EWING			
Invoice #: 305523	P.O. #: MANUAL	500923	185.00
SARAH BALL			
Invoice #: 305524	P.O. #: MANUAL	500924	165.00
FREIGHTMAN JERRY			
Invoice #: 305525	P.O. #: MANUAL	500925	165.00
GERALD WOULAND JR			
Invoice #: 305526	P.O. #: MANUAL	500926	165.00
ROSE BANKS			
Invoice #: 305527	P.O. #: MANUAL	500927	165.00
SHIRLEY LEWIS			
Invoice #: 305528	P.O. #: MANUAL	500928	165.00

ELNATHAN GRAVES SR			
Invoice #: 305529	P.O. #: MANUAL	500929	185.00
EVELYN BUCKLES			
Invoice #: 305530	P.O. #: MANUAL	500930	165.00
GLADYS E BASTIAN			
Invoice #: 305531	P.O. #: MANUAL	500931	165.00
BETTY DEAN			
Invoice #: 305532	P.O. #: MANUAL	500932	165.00
SHIRLEY EVANS			
Invoice #: 305533	P.O. #: MANUAL	500933	165.00
MARGARET LYNCH			
Invoice #: 305534	P.O. #: MANUAL	500934	185.00
SIMONE C COLLIER			
Invoice #: 305535	P.O. #: MANUAL	500935	165.00
PATRICIA B RODGERS			
Invoice #: 305536	P.O. #: MANUAL	500936	165.00
JOE L BUCKLES JR			
Invoice #: 305537	P.O. #: MANUAL	500937	165.00
CAROLYN NUNNALLY			
Invoice #: 305538	P.O. #: MANUAL	500938	165.00
JAMES HAYNES			
Invoice #: 305539	P.O. #: MANUAL	500939	165.00
ANGELA HAYNES			
Invoice #: 305540	P.O. #: MANUAL	500940	185.00
CASSANDRA PITTMAN			
Invoice #: 305541	P.O. #: MANUAL	500941	165.00

SHARON FLOYD				
Invoice #:	305542	P.O. #:	MANUAL	500942
				149.00
RETHA L HENDERSON				
Invoice #:	305543	P.O. #:	MANUAL	500943
				149.00
LEONARD WYCHE				
Invoice #:	305544	P.O. #:	MANUAL	500944
				149.00
RAELIN COLLIER				
Invoice #:	305545	P.O. #:	MANUAL	500945
				125.00
PATRICIA BATTITSE				
Invoice #:	305546	P.O. #:	MANUAL	500946
				125.00
DENNETTE HARRIS				
Invoice #:	305547	P.O. #:	MANUAL	500947
				125.00
ROBIN SIMON				
Invoice #:	305548	P.O. #:	MANUAL	500948
				145.00
KENYA WORTHY				
Invoice #:	305549	P.O. #:	MANUAL	500949
				125.00
JANETTE HEARD POWE				
Invoice #:	305550	P.O. #:	MANUAL	500950
				125.00
IRINISA HEARD				
Invoice #:	305551	P.O. #:	MANUAL	500951
				125.00
MARY HARVEY				
Invoice #:	305552	P.O. #:	MANUAL	500952
				165.00
GAYLE D STEWART				
Invoice #:	305553	P.O. #:	MANUAL	500953
				165.00
KERRICK RYAN				
Invoice #:	305554	P.O. #:	MANUAL	500954
				185.00

MICHAEL RYAN				
Invoice #:	305555	P.O. #:	MANUAL	500955
				165.00
LARRY HORTON				
Invoice #:	305556	P.O. #:	MANUAL	500956
				165.00
RITA HORTON				
Invoice #:	305557	P.O. #:	MANUAL	500957
				165.00
EDWARD RABBITT				
Invoice #:	305558	P.O. #:	MANUAL	500958
				165.00
GABRIELLE BOWDEN				
Invoice #:	305559	P.O. #:	MANUAL	500959
				165.00
SHELBY HARTFIELD				
Invoice #:	305560	P.O. #:	MANUAL	500960
				165.00
BELINDA PERKINS				
Invoice #:	305561	P.O. #:	MANUAL	500961
				165.00
MELESSIA RAMIE				
Invoice #:	305562	P.O. #:	MANUAL	500962
				165.00
CHRISTIE LOCKETT				
Invoice #:	305563	P.O. #:	MANUAL	500963
				185.00
NICOLE JEFFERSON				
Invoice #:	305564	P.O. #:	MANUAL	500964
				185.00
BARBARA PORE				
Invoice #:	305565	P.O. #:	MANUAL	500965
				165.00
DEBORAH KING				
Invoice #:	305566	P.O. #:	MANUAL	500966
				165.00
CHERYL SMITH				
Invoice #:	305567	P.O. #:	MANUAL	500967
				161.00

JACQUELINE BRELAND

Invoice #: 305568

P.O. #: MANUAL

500968

161.00

AMELIA BORDEAUX

Invoice #: 305569

P.O. #: MANUAL

500969

149.00

HENRY CROSBY

Invoice #: 305570

P.O. #: MANUAL

500970

161.00

MARTHA VONDELL CRAFT

Invoice #: 305571

P.O. #: MANUAL

500971

181.00

ANGELINA SCHULTZ

Invoice #: 305572

P.O. #: MANUAL

500972

161.00

JARED SCHULTZ

Invoice #: 305573

P.O. #: MANUAL

500973

161.00

SANDRA DEVAUGHN

Invoice #: 305574

P.O. #: MANUAL

500974

161.00

DIRKIE HOLLAND

Invoice #: 305575

P.O. #: MANUAL

500975

161.00

DEBORAH FERGUSON

Invoice #: 305576

P.O. #: MANUAL

500976

165.00

150 Funds

11,303.90

621700 MAINTENANCE CONTRACTS

11,303.90

ESO SOLUTIONS INC

Invoice #: 304381

P.O. #: 222904

499777

3,150.87

FHWEB- ADDITIONAL USER SUPPORT
04/01/2021-03/31/2022

ESO SOLUTIONS INC

Invoice #: 304381

P.O. #: 222904

499777

1,692.14

FHWEB CAD MONITOR SUPPORT RENEWAL
04/01/21 TO 03/31/2022
ORG APPROVED BY COUNCIL 12-18-2012 NEXT YEAR BY THIRD PARTY

ESO SOLUTIONS INC

Invoice #: 304381 P.O. #: 222904 499777 551.67

FHWEB MODULE UPDATE/SUPPORT RENEWAL STAFF SCHEDULING
04/01/2021-03/31/2022

ESO SOLUTIONS INC

Invoice #: 304381 P.O. #: 222904 499777 1,050.29

FHWEB INDIVIDUAL MODULE ADDL USER SUPPORT STAFF SCHEDULE MODULE
04/01/2021-03/31/2022

ESO SOLUTIONS INC

Invoice #: 304381 P.O. #: 222904 499777 190.96

FH MAP FOR MOBILE REPONSE SUPPORT
04/01/2021-03/31/2022

ESO SOLUTIONS INC

Invoice #: 304381 P.O. #: 222904 499777 2,705.30

FH INSPECTOR SUPPORT FOR IPAD 04/01/2021-03/31/2022

ESO SOLUTIONS INC

Invoice #: 304381 P.O. #: 222904 499777 1,962.67

FHWEB SUPPORT RENEWAL ANNUAL SUPPORT WEB BUNDLED SYSTEM 04/01/2022 TO
03/31/2022

175 Public Transportation 56,500.00

627705 PUBLIC TRANSPORTATION 56,500.00

COAST TRANSIT AUTHORITY

Invoice #: 305111 P.O. #: MANUAL 500507 56,500.00

213 Police Operating 120,140.56

610100 CLEANING AND JANITORIAL 30.58

COASTAL DUST CONTROL

Invoice #: 304370 P.O. #: MANUAL 499766 15.29

COASTAL DUST CONTROL

Invoice #: 305137 P.O. #: MANUAL 500533 15.29

610400 OFFICE SUPPLIES 800.34

AWARDS UNLIMITED

Invoice #: 304352 P.O. #: 207562 499748 45.00

ITEM #DS20, NAME PLATE FOR NEW SERGEANTS, LIEUTENANTS AND ADMINISTRATIVE
PERSONNEL

ITSAVVY LLC

Invoice #: 305147	P.O. #: 222677	500543	65.66
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ITEM# 14006077 / CANON SCANNER ROLLER KIT - FOR IMAGE FORMULA DR-C130 / QUOTE 3468558 / OPERATIONS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 305218	P.O. #: 221374	500616	21.56
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NOTARY SEAL STAMPS, ITEM#TRODAT46040

B & H PHOTO - VIDEO

Invoice #: 305366	P.O. #: 222814	500764	86.40
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ITEM# KIDTX32GB / KINGSTON 32GB DATA TRAVELER EXODIA FLASH DRIVE

B & H PHOTO - VIDEO

Invoice #: 305366	P.O. #: 222814	500764	156.60
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ITEM# KIDTX64GB / KINGSTON 64GB DATA TRAVELER EXODIA FLASH DRIVE

B & H PHOTO - VIDEO

Invoice #: 305366	P.O. #: 222814	500764	382.00
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ITEM# WEBUZG0010BW / WD 1TB ELEMENTS PORTABLE USB 3.0 EXTERNAL HARD DRIVE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 305830	P.O. #: 221374	501231	43.12
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NOTARY SEAL STAMPS, ITEM#TRODAT46040

610700	OPERATING SUPPLIES	346.22
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EVIDENT INC

Invoice #: 305174	P.O. #: 222480	500571	189.15
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ITEM 1051 / BLACK FINGERPRINT POWDER, 128 OZ (QUOTE 178080A)

EVIDENT INC

Invoice #: 305174	P.O. #: 222480	500571	24.18
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ITEM 3626 / SPR BLACK FINGERPRINT REAGENT - 32OZ PREMIX

EVIDENT INC

Invoice #: 305174	P.O. #: 222480	500571	24.18
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ITEM 3627 / SPR WHITE FINGERPRINT REAGENT - 32OZ PREMIX

EVIDENT INC

Invoice #: 305174	P.O. #: 222480	500571	42.75
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ITEM 3621 / DFO FINGERPRINT REAGENT - 4OZ PREMIX

EVIDENT INC

Invoice #: 305174	P.O. #: 222480	500571	65.96
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ITEM 3185 / BLACK WET POWDER SOLUTION - 250ML PREMIX

611000	BLDG MATERIALS AND SUPPLIES	161.71
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 304362

P.O. #: 206766

499758

37.66

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

LOWES OF GULFPORT MS 466

Invoice #: 305219

P.O. #: 222231

500617

117.25

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 305686

P.O. #: 220463

501086

6.80

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

611300 MOTOR VEHICLE REPAIRS**14,679.21**

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 304335

P.O. #: 211028

499730

58.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 304337

P.O. #: 211028

499732

58.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AMERICAN GLASS SERVICES, LLC

Invoice #: 304339

P.O. #: 221372

499735

255.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AMERICAN GLASS SERVICES, LLC

Invoice #: 304340

P.O. #: 221372

499736

255.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AMERICAN GLASS SERVICES, LLC

Invoice #: 304342

P.O. #: 221372

499738

200.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 304346

P.O. #: 222460

499742

19.08

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 304349

P.O. #: 222460

499745

7.82

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 304350

P.O. #: 222460

499746

431.72

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 304353

P.O. #: 222331

499749

51.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 304354	P.O. #: 222331	499750	69.71
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 304355	P.O. #: 222331	499751	116.24
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 304356	P.O. #: 222331	499752	921.13
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE SLADE

Invoice #: 304357	P.O. #: 221670	499753	40.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 304358	P.O. #: 222461	499754	177.76
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 304359	P.O. #: 222461	499755	65.97
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 304360	P.O. #: 222461	499756	286.56
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 304363	P.O. #: 221919	499759	257.13
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 304364	P.O. #: 221919	499760	14.89
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 304365	P.O. #: 221919	499761	468.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 304366	P.O. #: 221919	499762	184.74
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 304367	P.O. #: 222199	499763	154.95
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 304368	P.O. #: 222199	499764	349.72
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 304369	P.O. #: 222199	499765	58.46
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

GOODYEAR CORPORATE #2728

Invoice #: 304371	P.O. #: 222806	499767	3,750.00
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STATE CONTRACT 8200056076 // ITEM# 732-312-500-0 / P225/60R18 99W SL EAG RS-A VSBRTPL
(ESTIMATE 019600)

GOODYEAR CORPORATE #2728

Invoice #: 304371	P.O. #: 222806	499767	30.00
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WASTE FEE

BUTCH OUSTALET INC

Invoice #: 305083	P.O. #: 220099	500479	180.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305084	P.O. #: 222461	500480	384.46
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305085	P.O. #: 222461	500481	550.10
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 305088	P.O. #: 221919	500484	187.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 305090	P.O. #: 221919	500486	220.31
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 305092	P.O. #: 222199	500488	381.16
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 305093	P.O. #: 222199	500490	78.44
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 305098	P.O. #: 211813	500494	809.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 305099	P.O. #: 211813	500495	231.90
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 305102	P.O. #: 211813	500498	261.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 305124	P.O. #: 222331	500520	96.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HARBOR FREIGHT TOOLS

Invoice #: 305142	P.O. #: 222914	500538	39.99
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KENWAY 12 VOLT LED TRAILER LIGHT KIT

HARBOR FREIGHT TOOLS

Invoice #: 305142	P.O. #: 222914	500538	239.94
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HAUL-MASTER 3500LB CAPACITY A-FRAME ELECTRIC TRAILER JACK WITH DROP LEG

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 305146	P.O. #: 211813	500542	231.90
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

AUTO ZONE INC

Invoice #: 305351	P.O. #: 222460	500749	109.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 305352	P.O. #: 222460	500750	36.79
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 305353	P.O. #: 222331	500751	32.06
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 305354	P.O. #: 222331	500752	35.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 305355	P.O. #: 222331	500753	57.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 305356	P.O. #: 222331	500754	24.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 305357	P.O. #: 222331	500755	708.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 305358	P.O. #: 222331	500756	95.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305359	P.O. #: 222461	500757	697.46
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 305360	P.O. #: 221919	500758	69.70
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 305361	P.O. #: 221919	500759	144.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 305362	P.O. #: 221919	500760	160.39
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 305363	P.O. #: 221919	500761	131.06
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 305364	P.O. #: 222199	500762	40.93
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TLH ENTERPRISES

Invoice #: 305365	P.O. #: 222008	500763	159.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

612500	UNIFORMS		3,194.08
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MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 304361	P.O. #: 221626	499757	589.28
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

JC PENNEY CO INC

Invoice #: 305125	P.O. #: 220840	500521	382.41
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BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 305150	P.O. #: 221626	500546	359.47
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 305151	P.O. #: 221626	500548	111.72
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

EK EMBROIDERY LLC

Invoice #: 305216	P.O. #: 222965	500614	462.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

EK EMBROIDERY LLC

Invoice #: 305217	P.O. #: 222965	500615	684.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

THE PRINT SHED LLC

Invoice #:	305410	P.O. #:	222996	500809	359.00
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF
UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE
JACKETS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #:	305414	P.O. #:	222913	500812	246.20
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

612800 GUNS,AMMO,ETC 7,455.20

SUREFIRE LLC

Invoice #:	305453	P.O. #:	222857	500851	1,033.20
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ITEM# SF72-BB, 123A LITHIUM BATTERIES FOR GUN LIGHT (72 PER CASE)

GULF STATES DISTRIBUTORS

Invoice #:	305627	P.O. #:	211468	501027	6,422.00
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STATE CONTRACT 8200050614 // ITEM# AE223J / .223 55GR FMJ, FEDERAL CARTRIDGE
AMERICAN EAGLE, TARGET AMMO

614000 GASOLINE, OIL, GREASE 17,679.80

FLEETCOR TECHNOLOGIES

Invoice #:	305604	P.O. #:	MANUAL	501004	8,576.11
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FLEETCOR TECHNOLOGIES

Invoice #:	305605	P.O. #:	MANUAL	501005	9,103.69
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614900 ANIMAL CONTROL 14,541.67

HUMANE SOCIETY OF S MS INC

Invoice #:	304372	P.O. #:	MANUAL	499768	14,541.67
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620701 FORENSIC 2,940.00

DPS CRIME LAB

Invoice #:	304331	P.O. #:	MANUAL	499726	2,940.00
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620900 CONTRACTUAL FEES 163.00

CABLE ONE

Invoice #:	305800	P.O. #:	MANUAL	501201	3.11
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CABLE ONE			
Invoice #: 305801	P.O. #: MANUAL	501202	5.29
CABLE ONE			
Invoice #: 305802	P.O. #: MANUAL	501203	5.29
CABLE ONE			
Invoice #: 305803	P.O. #: MANUAL	501204	5.29
CABLE ONE			
Invoice #: 305804	P.O. #: MANUAL	501205	5.29
CABLE ONE			
Invoice #: 305805	P.O. #: MANUAL	501206	5.29
CABLE ONE			
Invoice #: 305806	P.O. #: MANUAL	501207	5.29
CABLE ONE			
Invoice #: 305807	P.O. #: MANUAL	501208	5.00
CABLE ONE			
Invoice #: 305808	P.O. #: MANUAL	501209	5.29
CABLE ONE			
Invoice #: 305809	P.O. #: MANUAL	501210	5.29
CABLE ONE			
Invoice #: 305810	P.O. #: MANUAL	501211	2.91
CABLE ONE			
Invoice #: 305811	P.O. #: MANUAL	501212	5.29
CABLE ONE			
Invoice #: 305812	P.O. #: MANUAL	501213	5.29
CABLE ONE			
Invoice #: 305813	P.O. #: MANUAL	501214	5.82

CABLE ONE				
Invoice #:	305814	P.O. #:	MANUAL	501215
				5.29
CABLE ONE				
Invoice #:	305815	P.O. #:	MANUAL	501216
				5.29
CABLE ONE				
Invoice #:	305816	P.O. #:	MANUAL	501217
				77.02
CABLE ONE				
Invoice #:	305817	P.O. #:	MANUAL	501218
				2.75
CABLE ONE				
Invoice #:	305818	P.O. #:	MANUAL	501219
				2.91
621700	MAINTENANCE CONTRACTS			100.00
EQUIFAX CREDIT INFORMATION SERVICES				
Invoice #:	305166	P.O. #:	MANUAL	500563
				100.00
621900	MEMBERSHIP DUES AND SUBSCRIPT			190.00
INTERNATIONAL ASSOCIATION OF CHIEFS				
Invoice #:	304373	P.O. #:	220841	499769
				190.00
MEMBERSHIP TO INTERNATIONAL CHIEF OF POLICE FOR CHIEF RYLE, DEP CHIEF PETERSEN, COM BROMEN, COM DAILEY, COM COOPER, DEP COM PAYNE AND DEP COM CORRIE FOR JANUARY 1, 2021 THROUGH DECEMBER 31, 2021 TO INCLUDE MON				
622300	TRAINING PROGRAMS			117.42
CHRISTINA E MUNGER				
Invoice #:	305205	P.O. #:	MANUAL	500603
				117.42
623100	PISTOL RANGE MAINTENANCE			676.00
LAW ENFORCEMENT TARGETS INC				
Invoice #:	305144	P.O. #:	222661	500540
				185.00
ITEM# RTG1 / ROCKWELL TACTICAL TRAINING TARGET, #1				
LAW ENFORCEMENT TARGETS INC				
Invoice #:	305144	P.O. #:	222661	500540
				105.00
ITEM# CFS-BSP / COMBAT FOCUS TRAINING TARGET				

LAW ENFORCEMENT TARGETS INC			
Invoice #:	305144	P.O. #:	222661
		500540	270.00
ITEM# IALEFI-Q / QUALIFICATION TARGET			
LAW ENFORCEMENT TARGETS INC			
Invoice #:	305144	P.O. #:	222661
		500540	26.00
ITEM# SI-13 / ADVANCED RIFLE SIGHT TARGET			
LAW ENFORCEMENT TARGETS INC			
Invoice #:	305144	P.O. #:	222661
		500540	90.00
ITEM# LS-LRV1 / RIGHT AND LEFT HANDED HANDGUN FEEDBACK TARGET			

623500	PRISONER MEALS AND HOUSING	17,128.29
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HARRISON COUNTY SHERIFF			
Invoice #:	305168	P.O. #:	MANUAL
		500566	17,128.29

624500	TAXES AND LICENSES	250.75
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MISSISSIPPI DEPT OF REVENUE			
Invoice #:	305194	P.O. #:	MANUAL
		500592	250.75

625700	POSTAGE	61.17
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UNITED PARCEL SERVICE			
Invoice #:	305138	P.O. #:	MANUAL
		500534	61.17

626001	TELEPHONE	9,960.82
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A T & T			
Invoice #:	305179	P.O. #:	MANUAL
		500577	55.96

CABLE ONE			
Invoice #:	305301	P.O. #:	MANUAL
		500699	1,000.00

AT&T MOBILITY II LLC			
Invoice #:	305787	P.O. #:	MANUAL
		501188	8,904.86

626002	ELECTRIC	24,169.14
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MS POWER COMPANY

Invoice #: 305678

P.O. #: MANUAL

501078

24,169.14

626004 GAS**182.65**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 305417

P.O. #: MANUAL

500815

155.69

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 305426

P.O. #: MANUAL

500824

26.96

626500 PRINTING AND BINDING**588.00**

CLAYS PRINT SHOP INC

Invoice #: 305173

P.O. #: 222822

500570

439.00

3000 PRE-TRIAL RELEASE 2PT W/P (QUOTE 04/07/21)

CLAYS PRINT SHOP INC

Invoice #: 305173

P.O. #: 222822

500570

149.00

1000 VEHICLE IMPOUND NOTICE STICKERS

626900 TRAVEL**145.00**

JASON DUCRE

Invoice #: 305141

P.O. #: 222916

500537

13.00

LUNCH - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING NGB MS EMPLOYMENT
SUPPORT PROGRAM IN NATCHEZ, MS 04/16/21 TO 04/17/21

JASON DUCRE

Invoice #: 305141

P.O. #: 222916

500537

23.00

DINNER - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING NGB MS EMPLOYMENT
SUPPORT PROGRAM IN NATCHEZ, MS 04/16/21 TO 04/17/21

TOMMY PAYNE

Invoice #: 305145

P.O. #: 222923

500541

12.00

BREAKFAST - FOOD ALLOWANCE FOR T PAYNE WHILE ATTENDING SPI GRADUATION IN
LOUISVILLE, KY 05/05/21 TO 05/06/21

TOMMY PAYNE

Invoice #: 305145

P.O. #: 222923

500541

34.00

LUNCH - FOOD ALLOWANCE FOR T PAYNE WHILE ATTENDING SPI GRADUATION IN
LOUISVILLE, KY 05/05/21 TO 05/06/21

TOMMY PAYNE

Invoice #: 305145

P.O. #: 222923

500541

27.00

DINNER - FOOD ALLOWANCE FOR T PAYNE WHILE ATTENDING SPI GRADUATION IN
LOUISVILLE, KY 05/05/21 TO 05/06/21

JERICHO MARING

Invoice #: 305456

P.O. #: 222988

500854

13.00

LUNCH - FOOD ALLOWANCE FOR J MARING WHILE ATTENDING NGB MS EMPLOYMENT
SUPPORT PROGRAM IN NATCHEZ, MS 04/16/21 TO 04/17/21

JERICO MARING**Invoice #:** 305456**P.O. #:** 222988

500854

23.00

DINNER - FOOD ALLOWANCE FOR J MARING WHILE ATTENDING NGB MS EMPLOYMENT
SUPPORT PROGRAM IN NATCHEZ, MS 04/16/21 TO 04/17/21

627900 MISC SERVICES AND CHARGES 4,579.51**AVS CONSULTING, LLC****Invoice #:** 304351**P.O. #:** 222246

499747

1,787.50

PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

AVS CONSULTING, LLC**Invoice #:** 305136**P.O. #:** 222246

500532

325.00

PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

AVS CONSULTING, LLC**Invoice #:** 305148**P.O. #:** 211877

500544

1,300.00

PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

AVS CONSULTING, LLC**Invoice #:** 305149**P.O. #:** 220919

500545

162.50

PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

EQUIFAX CREDIT INFORMATION SERVICES**Invoice #:** 305167**P.O. #:** MANUAL

500564

104.51

AVS CONSULTING, LLC**Invoice #:** 305171**P.O. #:** 222246

500568

900.00

PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

277 Police Forfeits and Seizures 24.00**610700 OPERATING SUPPLIES 24.00****AWARDS UNLIMITED****Invoice #:** 305096**P.O. #:** 220664

500492

24.00

PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS

290 Fire 68,879.06**603400 MEDICAL EXAMS 225.54****MEDICAL ANALYSIS LLC****Invoice #:** 305595**P.O. #:** 222977

500995

225.54

TDAP IMMUNIZATIONS REQUIRED FOR ALL EMERGENCY MEDICAL TECHNICIANS (EMT)

610700 OPERATING SUPPLIES 2,336.85

MCDANIELS GENERAL MERCHANDISE INC

Invoice #:	305492	P.O. #:	222821	500890	349.95
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BR350 BACKPACK BLOWER FOR STATION 6

MEDICAL ANALYSIS LLC

Invoice #:	305595	P.O. #:	222977	500995	12.19
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TDAP IMMUNIZATIONS REQUIRED FOR ALL EMERGENCY MEDICAL TECHNICIANS (EMT)

MCDANIELS GENERAL MERCHANDISE INC

Invoice #:	305831	P.O. #:	220067	501232	156.93
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BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS

KEELING CO

Invoice #:	305833	P.O. #:	222891	501234	167.01
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83977 RANGER PRO GENERIC 2.5 GALLON HERBICIDE FOR ALL STATIONS

KEELING CO

Invoice #:	305833	P.O. #:	222891	501234	97.58
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87443 FIELD KING MAX BACKPACK SPRAYER 4 GALLON FOUNTAINHEAD

SUNBELT FIRE INC

Invoice #:	305837	P.O. #:	222475	501238	456.85
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IMF124436 BRACKETS FOR SMARTDOCK AIR PACKS

WITMER PUBLIC SAFETY GROUP, INC

Invoice #:	305839	P.O. #:	222864	501240	470.97
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FH-KTOOLKIT K-TOOL KIT INCLUDES POUCH, LOCK TOOL KEYS, SHOVE KNIFE

WITMER PUBLIC SAFETY GROUP, INC

Invoice #:	305839	P.O. #:	222864	501240	90.38
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40H25FGG KOCHER HAZARDOUS MATERIAL CLYINDER ADAPTER

JERRYS LAWNMOWER SALES & SVC INC

Invoice #:	305840	P.O. #:	222964	501241	534.99
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479905 MASPORT 21" STEEL DECK VARIABLE SPEED SELF-PROPELLED WALK BEHIND
MOWER FOR FIRE STATION 6

611000	BLDG MATERIALS AND SUPPLIES	547.85
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PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #:	305371	P.O. #:	222969	500769	129.98
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HS18ZBX 1X18 STREP BOX FOR STATION 5

LOWES OF GULFPORT MS 466

Invoice #:	305381	P.O. #:	222654	500779	2.08
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #:	305384	P.O. #:	222654	500782	87.73
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 305386	P.O. #: 222654	500784	70.38
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BLANKET PURCHASE

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 305829	P.O. #: 222182	501230	257.68
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MINOR PARTS, SUPPLIES

611300	MOTOR VEHICLE REPAIRS	9,790.94
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O REILLY AUTO PARTS

Invoice #: 305370	P.O. #: 220049	500768	16.23
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 305372	P.O. #: 221588	500770	159.27
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 305388	P.O. #: 220048	500786	21.92
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 305395	P.O. #: 222950	500793	1,992.64
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E0544648 CAB TILT CYLINER

SUNBELT FIRE INC

Invoice #: 305396	P.O. #: 222950	500794	88.24
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E0241630 WIPER BLADES

O REILLY AUTO PARTS

Invoice #: 305398	P.O. #: 220049	500796	9.49
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUSAN WARE INC

Invoice #: 305400	P.O. #: 220051	500798	7.58
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305487	P.O. #: 222838	500885	649.00
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INTAKE MANIFOLD

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305487	P.O. #: 222838	500885	411.00
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INSTALLATION KIT

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305487	P.O. #: 222838	500885	10.00
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HOSE CLAMPS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	305487	P.O. #:	222838
		500885	38.95
OIL CHANGE			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	305487	P.O. #:	222838
		500885	38.95
COOLANT			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	305487	P.O. #:	222838
		500885	57.00
COOLANT SENSOR			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	305487	P.O. #:	222838
		500885	45.15
OIL PRESSURE SWITCH			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	305487	P.O. #:	222838
		500885	13.35
INTAKE SEAL KIT			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	305487	P.O. #:	222838
		500885	125.38
EXHAUST BOLTS			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	305487	P.O. #:	222838
		500885	25.50
SHOP SUPPLIES			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	305487	P.O. #:	222838
		500885	1,870.00
ESTIMATED LABOR			
SUNBELT FIRE INC			
Invoice #:	305491	P.O. #:	222912
		500889	221.22
HP296-0030-10-0 PACKING KIT TO REPAIR PUMP LEAK SO 139079 ENGINE 10			
SUNBELT FIRE INC			
Invoice #:	305491	P.O. #:	222912
		500889	10.00
SHOP SUPPLIES			
SUNBELT FIRE INC			
Invoice #:	305491	P.O. #:	222912
		500889	812.50
LABOR			
LESLIE SLADE			
Invoice #:	305579	P.O. #:	223035
		500979	270.00
VEHICLE WINDOW TINTING 2016 EXPLORER PAID TO WRONG VENDOR UNDER PO 221870			
ROCKING C TRUCK AND TRAILER			
Invoice #:	305597	P.O. #:	222991
		500997	3.00
TW15BH-PP ENGINE 10 COOLING SYSTEM 15" HD TIE WRAPS			

ROCKING C TRUCK AND TRAILER

Invoice #: 305597 P.O. #: 222991 500997 13.65

SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 305597 P.O. #: 222991 500997 195.00

LABOR

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305834 P.O. #: 222993 501235 276.02

UNIT 210 2005 RAM 2500 REAR BRAKE KIT

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305834 P.O. #: 222993 501235 164.44

LOWER BALL JOINTS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305834 P.O. #: 222993 501235 558.76

UPPER CONTROL ARMS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305834 P.O. #: 222993 501235 78.24

POWER STEERING SW

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305834 P.O. #: 222993 501235 49.95

OIL CHANGE

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305834 P.O. #: 222993 501235 74.95

ALIGNMENT

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305834 P.O. #: 222993 501235 8.95

POWER STEERING FLUID 1 QT

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305834 P.O. #: 222993 501235 83.03

310-0550 PUMP

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305834 P.O. #: 222993 501235 510.00

LABOR

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305835 P.O. #: 222993 501236 38.95

BRUSH 1 2011 F350 OIL CHANGE

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305835 P.O. #: 222993 501236 27.10

AIR FILTER

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305835 P.O. #: 222993 501236 16.93

WIPER BLADES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305835 P.O. #: 222993 501236 127.10

WINDOW REGULATOR WITH MOTOR

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305835 P.O. #: 222993 501236 35.00

TAILLIGHTS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305835 P.O. #: 222993 501236 8.50

SHOP SUPPLIES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305835 P.O. #: 222993 501236 85.00

LABOR

SUNBELT FIRE INC

Invoice #: 305838 P.O. #: 222950 501239 543.00

E0559392 DRAIN VALVES

612200 REPAIRS AND MAINTENANCE 31,041.43

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 305390 P.O. #: 222762 500788 231.90

BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 305392 P.O. #: 222762 500791 231.90

BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 305393 P.O. #: 222762 500792 95.00

BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT SERVICE / REPAIRS

G & W DIESEL SERVICES, INC

Invoice #: 305494 P.O. #: 222157 500892 507.97

ESTIMATED DIAGNOSTIC CHECK AND REPAIRS ON JAWS OF LIFE

DEARMAN HEATING & COOLING LLC

Invoice #: 305599 P.O. #: 222924 500999 75.00

SERVICE CALL FOR STATION 7 ICE MACHINE NOT WORKING

DEARMAN HEATING & COOLING LLC

Invoice #: 305599 P.O. #: 222924 500999 116.27

ICE THICKNESS PROBE

DEARMAN HEATING & COOLING LLC

Invoice #: 305599

P.O. #: 222924

500999

165.00

LABOR

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625

P.O. #: 222861

501025

1,598.00

ITEMS 1-26, AS PER BID RECEIVED 4/9/21 HURRICANE ZETA REPAIRS AND SMALL ADDITION
TO STATION # 5

2x4 Premium Spruce Stud 104 5/8

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625

P.O. #: 222861

501025

511.92

2X12-16 Pine

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625

P.O. #: 222861

501025

209.30

2X6 Premium Spruce Stud 104 5/8

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625

P.O. #: 222861

501025

18.69

2X6 – 14 Pressure Treated

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625

P.O. #: 222861

501025

31.18

2X6 – 14 Pine

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625

P.O. #: 222861

501025

1,055.64

2X6 – 12 Pine

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625

P.O. #: 222861

501025

2,272.02

2X6 – 24 SPF

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625

P.O. #: 222861

501025

124.38

2X6 – 28 Finger JT #2 SPF

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625

P.O. #: 222861

501025

360.00

LVL Beam 1 3/4 X 16 X 20

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625

P.O. #: 222861

501025

280.00

LVL Beam 1 3/4 X 11 7/8 X 20

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625

P.O. #: 222861

501025

3,509.25

19/32 4X8 APA-CDX Sheathing

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625

P.O. #: 222861

501025

68.00

1/2 X 4 Lag Screw galvanized

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625 P.O. #: 222861 501025 64.00

½ S ¾ drill lag shield

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625 P.O. #: 222861 501025 17.88

5/8 X 6 Lag Screw galvanized

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625 P.O. #: 222861 501025 19.96

5/8 X 6 SCREW BOLT

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625 P.O. #: 222861 501025 118.80

2X6 – 8 Joist Hanger

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625 P.O. #: 222861 501025 194.34

8" HUR Ties Trusses & Rafter

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625 P.O. #: 222861 501025 73.96

Tension Ties

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625 P.O. #: 222861 501025 1,565.82

Ice H2O 2 Sq RL Smooth

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625 P.O. #: 222861 501025 129.99

5000 1" Cap with Staples

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625 P.O. #: 222861 501025 143.98

1 ½" joist hanger nails 2000 Ct

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625 P.O. #: 222861 501025 89.98

21 Plastic 3X120 RS GAL 2M

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625 P.O. #: 222861 501025 119.97

2" RS Gal Hardi nail GRC6R90DHG

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625 P.O. #: 222861 501025 32.97

9X3 EXT Wood Screw 1 LB Bx

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625 P.O. #: 222861 501025 21.98

Diablo 7 ¼ Saw blade 24T

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625 P.O. #: 222861 501025 16.99

6" 14 TPI DEMO REC Blade 5 PK

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625 P.O. #: 222861 501025 274.89

2x4-20 Pressure Treated

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625 P.O. #: 222861 501025 999.50

2X4-20 Premium Spruce

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 305625 P.O. #: 222861 501025 1,008.00

LVL Beam 1 3/4 X 16 X 28

ZETA 14,687.00

DOORWAYS INC

Invoice #: 305601 P.O. #: 221156 501001 12,900.00

As per bids received and attached: 15-1 x 14 Heavy Duty Aluminum full view door Powered coat paint, tracks and hardware

DOORWAYS INC

Invoice #: 305601 P.O. #: 221156 501001 1,787.00

Standard Duty Commercial Opener

612500 UNIFORMS 4,265.55

BARNEYS INC

Invoice #: 305373 P.O. #: 222497 500771 314.97

ROC6300 WELLINGTON PULL-ON BOOTS

BARNEYS INC

Invoice #: 305374 P.O. #: 222497 500772 1.99

EMBROIDERY LEFT CHEST FC

BARNEYS INC

Invoice #: 305374 P.O. #: 222497 500772 5.50

EMBROIDERY 2 LINES RANK/NAME FC

BARNEYS INC

Invoice #: 305374 P.O. #: 222497 500772 43.08

TRU2077 FLEECE NAVY SHIRT

BARNEYS INC

Invoice #: 305374 P.O. #: 222497 500772 12.00

EMBROIDERY FD LOGO

BARNEYS INC

Invoice #: 305374 P.O. #: 222497 500772 5.00

SEWING 1 FLAG ON GARMENTS

BARNEYS INC			
Invoice #:	305375	P.O. #:	222497
		500773	99.51
51141060 TACTICAL POLO SS SHIRT			
BARNEYS INC			
Invoice #:	305375	P.O. #:	222497
		500773	36.00
EMBROIDERY FD LOGO			
BARNEYS INC			
Invoice #:	305376	P.O. #:	222497
		500774	2,124.80
ROC6300 WELLINGTON PULL-ON BOOTS			
02512			1,622.70
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	305493	P.O. #:	222656
		500891	699.75
941 BATES HI GLOSS UNIFORM OXFORD SHOES			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	305493	P.O. #:	222656
		500891	336.25
Z313N TEX LS SHIRT LIGHT BLUE			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	305493	P.O. #:	222656
		500891	312.50
Z3313-3 TEX SS SHIRT LIGHT BLUE			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	305493	P.O. #:	222656
		500891	229.20
HS2149 SENTRY PANTS NAVY BLUE			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	305493	P.O. #:	222656
		500891	21.25
ES0086 NAVY 1" BRAID			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	305493	P.O. #:	222656
		500891	23.75
ES14RD RED 1 1/4" BRAID			
614000	GASOLINE, OIL, GREASE		3,627.83
FLEETCOR TECHNOLOGIES			
Invoice #:	305616	P.O. #:	MANUAL
		501016	1,807.27
FLEETCOR TECHNOLOGIES			
Invoice #:	305617	P.O. #:	MANUAL
		501017	1,820.56
622300	TRAINING PROGRAMS		2,347.39

CLAYS PRINT SHOP INC			
Invoice #:	305598	P.O. #:	222850
			500998
			425.00
STRATEGIC PLAN BOOKS			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	305600	P.O. #:	222242
			501000
			660.02
PER MS STATE EPL #3744 TK336K 450-520 MHZ 5W, 16 CHANNEL CONVENTIONAL PORTABLE RADIOS FOR TRAINING EXERCISES WITH \$247.61 CREDIT APPLIED OF \$247.61			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	305600	P.O. #:	222242
			501000
			65.77
KRA27M UHF WHIP ANTENNA 440-490 MHZ			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	305600	P.O. #:	222242
			501000
			256.34
KNB55LAM 1480 MAH, LI-ION BATTERY			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	305600	P.O. #:	222242
			501000
			489.18
KSC-256AK RAPID RATE 5-UNIT CHARGER			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	305600	P.O. #:	222242
			501000
			346.69
KMC45D MIL-SPEC SPEAKER MICROPHONE			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	305600	P.O. #:	222242
			501000
			104.39
KEP-2 2.5 MM EARPHONE KIT			
625700	POSTAGE		41.07
UNITED PARCEL SERVICE			
Invoice #:	305274	P.O. #:	MANUAL
			500672
			7.45
UNITED PARCEL SERVICE			
Invoice #:	305577	P.O. #:	MANUAL
			500977
			33.62
626001	TELEPHONE		3,400.00
CABLE ONE			
Invoice #:	305301	P.O. #:	MANUAL
			500699
			3,400.00
626002	ELECTRIC		8,388.33
MISSISSIPPI POWER CO			
Invoice #:	305594	P.O. #:	222925
			500994
			1,159.81
OVERHEAD/UNDERGROUND DIFFERENTIAL FOR BORE PORTION OF UNDERGROUND SERVICE AT FIRE STATION 5 AT 641 41ST STREET			

MS POWER COMPANY				
Invoice #:	305672	P.O. #:	MANUAL	501072
				871.13
MS POWER COMPANY				
Invoice #:	305680	P.O. #:	MANUAL	501080
				5,914.02
COAST ELECTRIC POWER ASSOC				
Invoice #:	305751	P.O. #:	MANUAL	501152
				443.37
626003	WATER			920.66
CITY OF GULFPORT				
Invoice #:	305652	P.O. #:	MANUAL	501052
				200.72
CITY OF GULFPORT				
Invoice #:	305653	P.O. #:	MANUAL	501053
				63.62
CITY OF GULFPORT				
Invoice #:	305654	P.O. #:	MANUAL	501054
				149.60
CITY OF GULFPORT				
Invoice #:	305655	P.O. #:	MANUAL	501055
				306.95
CITY OF GULFPORT				
Invoice #:	305658	P.O. #:	MANUAL	501058
				92.01
CITY OF GULFPORT				
Invoice #:	305660	P.O. #:	MANUAL	501060
				107.76
626004	GAS			1,777.62
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	305769	P.O. #:	MANUAL	501170
				53.89
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	305772	P.O. #:	MANUAL	501173
				362.63

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 305773	P.O. #: MANUAL	501174	641.58
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 305774	P.O. #: MANUAL	501175	74.67
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 305775	P.O. #: MANUAL	501176	58.46
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 305779	P.O. #: MANUAL	501180	98.96
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 305781	P.O. #: MANUAL	501182	406.46
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 305785	P.O. #: MANUAL	501186	80.97
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626700	RENTAL	168.00
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ABC RENTAL INC

Invoice #: 305596	P.O. #: 222852	500996	150.00
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ESTIMATE FOR 6" X 36" TRENCHER WITH TRACS FOR ONE DAY ENDING 4/10/2021

ABC RENTAL INC

Invoice #: 305596	P.O. #: 222852	500996	18.00
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DAMAGE WAIVER

311	Streets and Drainage Maintenance	25,838.90
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610400	OFFICE SUPPLIES	37.50
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CLAYS PRINT SHOP INC

Invoice #: 305642	P.O. #: 222930	501042	37.50
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NOTARY STAMP FOR VERONICA WEAVER (ID 105020, EXPIRES 3/27/2025) -- IDEAL-400R, 1 5/8" CIRCLE, SELF-INKING, BLUE INK)

610700	OPERATING SUPPLIES	2,321.46
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UNITED RENTALS NORTH AMERICA INC

Invoice #: 305592	P.O. #: 222219	500992	1,745.00
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REPLACEMENT FOR ASSET 30120 COMPACTOR WACKER(PURCH JAN 2018) -- VIB PLATE MEDIUM, 3000-5000# PACKER WP1500AW

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #:	305629	P.O. #:	222580	501029	76.99
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REPAIR PARTS NEEDED FOR IN-HOUSE REPAIR OF SAWS -- ITEM #1127 120 0650:
CARBURETOR

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #:	305629	P.O. #:	222580	501029	61.99
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ITEM #1127 640 3204: OIL PUMP

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #:	305629	P.O. #:	222580	501029	2.50
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FUEL LINE

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #:	305629	P.O. #:	222580	501029	42.99
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ITEM #16100-Z0H-053: CARBURETOR ASSEMBLY

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #:	305629	P.O. #:	222580	501029	21.99
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ITEM #17504-ZM3-003: GROMMET, FUEL TUBE

RUBBER & SPECIALTIES INC

Invoice #:	305645	P.O. #:	222773	501045	370.00
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RESTOCK HOSE -- ITEM #1515-032250/100: 2" X 100' SINGLE JACKET MILL HOSE (SP20-MHH)

611300	MOTOR VEHICLE REPAIR PARTS	5,389.93
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A1 BATTERY INC

Invoice #:	305268	P.O. #:	222679	500666	372.78
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STOCK BATTERIES P/N 65-HP BATTERY

A1 BATTERY INC

Invoice #:	305268	P.O. #:	222679	500666	55.97
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CORE CHARGE

BUTCH OUSTALET INC

Invoice #:	305275	P.O. #:	222553	500673	211.56
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FOR ASSET 3556 -- ITEM #7C3Z*3A674*ARM: POWER STEERING PUMP

BUTCH OUSTALET INC

Invoice #:	305275	P.O. #:	222553	500673	79.53
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CORE CHARGE - CORE NOT RETURNED/DISCOUNTED

HOWARD SMITH EQUIPMENT

Invoice #:	305277	P.O. #:	222558	500675	958.51
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FOR ASSET 1143 -- ITEM #221XLAHX-W5XK: PTO PUMP

JOHNSON DIESEL INC

Invoice #:	305278	P.O. #:	222549	500676	1,264.03
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ENGINE AND A/C REPAIRS FOR ASSET 3546 -- SPECIAL EQUIPMENT REQUIRED

JOHNSON DIESEL INC			
Invoice #:	305278	P.O. #:	222549
		500676	1,253.72
VENDOR INSTALLED PARTS			
JOHNSON DIESEL INC			
Invoice #:	305278	P.O. #:	222549
		500676	49.96
MISC FEES BY VENDOR			
JOHNSON DIESEL INC			
Invoice #:	305278	P.O. #:	222549
		500676	77.82
AC FREON			
AUTO ZONE INC			
Invoice #:	305283	P.O. #:	222835
		500681	132.99
ASSET#3554 P/N B2470 RADIATOR ASSY			
BUTCH OUSTALET INC			
Invoice #:	305285	P.O. #:	222917
		500683	134.69
ASSET#3556 P/N 7C3Z*13K359*AA MULTIFUNCTION SWITCH			
EMPIRE TRUCK SALES INC			
Invoice #:	305288	P.O. #:	222206
		500686	12.05
ASSET#3505 P/N 29539579 TRANSMISSION FILTER			
EMPIRE TRUCK SALES INC			
Invoice #:	305288	P.O. #:	222206
		500686	25.45
P/N F6HZ-19N619-AA CABIN AIR FILTER			
EMPIRE TRUCK SALES INC			
Invoice #:	305288	P.O. #:	222206
		500686	33.31
P/N 14-14436-024 HOSE,PRESSURE STEERING			
EMPIRE TRUCK SALES INC			
Invoice #:	305288	P.O. #:	222206
		500686	63.39
P/N P533930 AIR FILTER			
EMPIRE TRUCK SALES INC			
Invoice #:	305288	P.O. #:	222206
		500686	91.20
P/N F6HZ*15442*DB LAMP ROOF ASSY			
EMPIRE TRUCK SALES INC			
Invoice #:	305288	P.O. #:	222206
		500686	24.33
P/N 12-21021-080 HOSE AIR COMPRESSOR			
EMPIRE TRUCK SALES INC			
Invoice #:	305288	P.O. #:	222206
		500686	36.73
P/N 05-23078-001 HOSE RADIATOR LOWER			
EMPIRE TRUCK SALES INC			
Invoice #:	305290	P.O. #:	222206
		500688	77.23
P/N 007F/A12-11593-077 HOSE ASSY AIR DISCHARGE			

EMPIRE TRUCK SALES INC

Invoice #: 305292	P.O. #: MANUAL	500690	51.63
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EMPIRE TRUCK SALES INC

Invoice #: 305295	P.O. #: MANUAL	500694	-51.63
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MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305434	P.O. #: 221215	500832	99.00
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BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE
MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305439	P.O. #: 221215	500837	84.17
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BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE
MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305445	P.O. #: 221215	500843	68.22
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BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE
MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

CORNETT BOLT & SCREW, INC

Invoice #: 305580	P.O. #: 220077	500980	7.23
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

CORNETT BOLT & SCREW, INC

Invoice #: 305581	P.O. #: 220077	500981	22.80
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

EMPIRE TRUCK SALES INC

Invoice #: 305582	P.O. #: 220076	500982	70.26
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 305584	P.O. #: 220462	500984	48.00
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305591	P.O. #: 220072	500991	35.00
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS
FOR FY 2021

612200	REPAIRS AND MAINTENANCE	1,892.49
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WINZER CORPORATION

Invoice #: 305245	P.O. #: 222296	500643	89.68
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SHOP STOCK OL-PARTS HARDWARE, NUTS AND BOLTS

SUN SOUTH LLC

Invoice #: 305266	P.O. #: 222527	500664	127.73
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ASSET#3594 P/N DZ110639 CHEMICALS

SUN SOUTH LLC				
Invoice #:	305266	P.O. #:	222527	500664
				206.19
	P/N RE546394 FUEL FILTER			
SUN SOUTH LLC				
Invoice #:	305266	P.O. #:	222527	500664
				70.60
	P/N RE51650 SEDIMENT B			
SUN SOUTH LLC				
Invoice #:	305266	P.O. #:	222527	500664
				59.90
	P/N RE504836 OIL FILTER			
SUN SOUTH LLC				
Invoice #:	305266	P.O. #:	222527	500664
				70.92
	P/N RE544394 FINAL FUEL FILTER			
SUN SOUTH LLC				
Invoice #:	305266	P.O. #:	222527	500664
				19.75
	P/N L214634 INNER CABIN AIR FILTER			
SUN SOUTH LLC				
Invoice #:	305266	P.O. #:	222527	500664
				106.21
	P/N AL215053 FILTER, AIR			
SUN SOUTH LLC				
Invoice #:	305266	P.O. #:	222527	500664
				47.21
	P/N AL215054 FILTER AIR			
SUN SOUTH LLC				
Invoice #:	305266	P.O. #:	222527	500664
				56.91
	P/N RE546336 FILTER ELEMENT FUEL			
SUN SOUTH LLC				
Invoice #:	305266	P.O. #:	222527	500664
				10.88
	P/N DZ109700 PACKING O-RINGS			
SUN SOUTH LLC				
Invoice #:	305266	P.O. #:	222527	500664
				221.08
	P/N AL225552 AIR FILTER			
LYLE MACHINERY				
Invoice #:	305269	P.O. #:	222432	500667
				4.62
	ASSET#3561 P/N B6810454 TUBE			
LYLE MACHINERY				
Invoice #:	305269	P.O. #:	222432	500667
				14.59
	P/N B6810455 SHAFT			
LYLE MACHINERY				
Invoice #:	305269	P.O. #:	222432	500667
				3.79
	P/N B6810456 BUSHING			

LYLE MACHINERY

Invoice #: 305269 P.O. #: 222432 500667 34.86

P/N B13JM20025 COTTER PIN

SUN SOUTH LLC

Invoice #: 305273 P.O. #: 222688 500671 30.40

ASSET#1608 P/N RE504836 OIL FILTER

SUN SOUTH LLC

Invoice #: 305273 P.O. #: 222688 500671 31.03

P/N RE551507 FUEL FILTER

SUN SOUTH LLC

Invoice #: 305273 P.O. #: 222688 500671 106.17

P/N RE551508 FUEL FILTER

LOUISIANA LIFT & EQUIP INC

Invoice #: 305282 P.O. #: 222539 500680 7.76

ASSET#10066 P/N A218353 CAP

LOUISIANA LIFT & EQUIP INC

Invoice #: 305282 P.O. #: 222539 500680 12.35

P/N A218357 ROTOR

LOUISIANA LIFT & EQUIP INC

Invoice #: 305282 P.O. #: 222539 500680 61.89

P/N A218378 WIRE SET

GULF HYDRAULICS & PNEUMATICS

Invoice #: 305286 P.O. #: 222889 500684 40.44

ASSET#3595 P/N OL-PARTS CYLINDER KIT

GULF HYDRAULICS & PNEUMATICS

Invoice #: 305286 P.O. #: 222889 500684 38.53

P/N OL-PARTS CYLINDER REBUILD KIT

GULF HYDRAULICS & PNEUMATICS

Invoice #: 305286 P.O. #: 222889 500684 262.50

P/N OL-SPC VENDOR LABOR FOR REBUILD

GULF HYDRAULICS & PNEUMATICS

Invoice #: 305286 P.O. #: 222889 500684 5.00

OL-MISC VENDOR SUPPLIES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305431 P.O. #: 221215 500829 5.63

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE
MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305432 P.O. #: 221215 500830 85.98

BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE
MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #:	305436	P.O. #:	221215	500834	51.99
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BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE
MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #:	305442	P.O. #:	221215	500840	7.90
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BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE
MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

614000 GASOLINE, OIL, GREASE 244.74

FLEETCOR TECHNOLOGIES

Invoice #:	305611	P.O. #:	MANUAL	501011	66.62
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FLEETCOR TECHNOLOGIES

Invoice #:	305612	P.O. #:	MANUAL	501012	65.62
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BLOSSMAN GAS INC

Invoice #:	305663	P.O. #:	207541	501063	62.50
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE
PROPANE

BLOSSMAN GAS INC

Invoice #:	305664	P.O. #:	207541	501064	50.00
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE
PROPANE

614300 SHELLS, GRAVEL, SAND 1,621.00

FRASIERS NURSERY INC

Invoice #:	305640	P.O. #:	222621	501040	1,621.00
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FOR OAK ISLAND IN HOUSE PROJECT -- SOD, CENTIPEDE (450 SQ FT/PALLET)

614600 STORM DRAIN PIPES 4,320.00

F J TURNER CORP

Invoice #:	305643	P.O. #:	222594	501043	720.00
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FOR UPCOMING IN-HOUSE PROJECTS -- POLY MANHOLE ADJUSTING RING, 22.5" X 1-1/2"

F J TURNER CORP

Invoice #:	305643	P.O. #:	222594	501043	720.00
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POLY MANHOLE ADJUSTING RING, 23" X 1-1/2"

F J TURNER CORP

Invoice #:	305643	P.O. #:	222594	501043	600.00
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POLY MANHOLE ADJUSTING RING, 23.5" X 1-1/2"

F J TURNER CORP

Invoice #:	305643	P.O. #:	222594	501043	600.00
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POLY MANHOLE ADJUSTING RING, 24" X 1-1/2"

F J TURNER CORP					
Invoice #:	305643	P.O. #:	222594		
		501043	480.00		
POLY MANHOLE ADJUSTING RING, 25" X 1-1/2"					
F J TURNER CORP					
Invoice #:	305643	P.O. #:	222594		
		501043	480.00		
POLY MANHOLE ADJUSTING RING, 26" X 1-1/2"					
F J TURNER CORP					
Invoice #:	305643	P.O. #:	222594		
		501043	720.00		
POLY MANHOLE ADJUSTING RING, 26.5" X 1-1/2"					
626001	TELEPHONE			1,750.00	
CABLE ONE					
Invoice #:	305301	P.O. #:	MANUAL	500699	1,750.00
626002	ELECTRIC			48.21	
COAST ELECTRIC POWER ASSOC					
Invoice #:	305749	P.O. #:	MANUAL	501150	48.21
626004	GAS			372.30	
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	305770	P.O. #:	MANUAL	501171	150.19
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	305780	P.O. #:	MANUAL	501181	165.80
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	305783	P.O. #:	MANUAL	501184	56.31
626700	RENTAL			7,841.27	
STRIBLING EQUIPMENT INC					
Invoice #:	305427	P.O. #:	209156	500825	2,575.06
RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT VENDOR QUOTE AND STATE BID CONTRACT INFORMATION					
STRIBLING EQUIPMENT INC					
Invoice #:	305428	P.O. #:	209156	500826	2,575.06
RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT VENDOR QUOTE AND STATE BID CONTRACT INFORMATION					

STRIBLING EQUIPMENT INC			
Invoice #:	305646	P.O. #:	222202
		501046	1,650.00
RENTAL EQUIPMENT JD 50G			
STRIBLING EQUIPMENT INC			
Invoice #:	305646	P.O. #:	222202
		501046	24.75
ENVIRO FEE			
STRIBLING EQUIPMENT INC			
Invoice #:	305646	P.O. #:	222202
		501046	247.50
INSURANCE FEES			
STRIBLING EQUIPMENT INC			
Invoice #:	305647	P.O. #:	222202
		501047	660.00
1 WEEK ADDED FOR OF RENTAL OF EQUIPMENT JD50G			
STRIBLING EQUIPMENT INC			
Invoice #:	305647	P.O. #:	222202
		501047	9.90
ENVIROMENTAL FEE			
STRIBLING EQUIPMENT INC			
Invoice #:	305647	P.O. #:	222202
		501047	99.00
INSURANCE FEES			
315	Traffic Control		3,563.59
615500	TRAFFIC CONTROL		3,404.00
VULCAN INC			
Invoice #:	305644	P.O. #:	222735
		501044	3,404.00
AS PER BID GROUP P APPROVED BY COUNCIL 12/8/2020 -- POLES FOR STOCK -- SECTION A, ITEM 1: U-CHANNEL 50, 12FT 3 WT PER FOOT (50 POLES PER BUNDLE)			
615600	TRAFFIC SIGNAL SUPPLIES		9.59
CHANCELLOR SUPPLY, INC			
Invoice #:	305662	P.O. #:	220811
		501062	9.59
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)			
622300	TRAINING PROGRAMS		150.00
MDOT LTAP CENTER			
Invoice #:	305628	P.O. #:	222400
		501028	150.00
REGISTRATION FOR JOHN FLETCHER, JAMES O'DELL AND PAUL HILLMAN TO ATTEND TRAFFIC CONTROL FOR SUPERVISORS CERTIFICATION COURSE MARCH 29-31 AT THE VENUE AT SOUTHERN OAKS FARM IN GULFPORT, MS			
325	Engineering		94,293.48
611300	MOTOR VEHICLE REPAIR PARTS		814.36

BUTCH OUSTALET INC			
Invoice #:	305270	P.O. #:	222587
		500668	287.29
ASSET#3587 P/N 2L1Z*18696*BA HEATER TUBE			
BUTCH OUSTALET INC			
Invoice #:	305270	P.O. #:	222587
		500668	289.07
P/N 2L1Z*18663*BA HEATER TUBE ASSY			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	305272	P.O. #:	222723
		500670	229.50
ASSET#2558 P/N OL-SPC VENDOR LABOR			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	305272	P.O. #:	222723
		500670	8.50
P/N OL-MISC VENDOR FEES			
614000	GASOLINE, OIL, GREASE		52.49
FLEETCOR TECHNOLOGIES			
Invoice #:	305615	P.O. #:	MANUAL
		501015	52.49
625100	STREETS AND TRAFFIC LIGHTING		93,260.48
WEAVER ELECTRIC INC			
Invoice #:	305641	P.O. #:	222261
		501041	840.00
ITEMS #1-2: REPAIR STREET LIGHTING CONTACTOR PANEL IN FRONT OF TURAN-FOLEY ON HWY49 -- LABOR (3 MEN @ \$40/HR FOR 7 HOURS)			
WEAVER ELECTRIC INC			
Invoice #:	305641	P.O. #:	222261
		501041	300.00
2 BUCKET TRUCKS FOR 3 HOURS AT \$50/HR EACH			
WEAVER ELECTRIC INC			
Invoice #:	305641	P.O. #:	222261
		501041	1,440.00
LINES 3-4: REPAIR UNDERGROUND CABLE FEEDING OUR STREET LIHGT PANEL ON HWY 49 AT 20TH AVE -- LABOR (6 MEN @ \$40/HR FOR 6 HOURS)			
WEAVER ELECTRIC INC			
Invoice #:	305641	P.O. #:	222261
		501041	100.00
2 BUCKET TRUCKS FOR 1 HOUR AT \$50/HR PER TRUCK			
MS POWER COMPANY			
Invoice #:	305673	P.O. #:	MANUAL
		501073	50.26
MS POWER COMPANY			
Invoice #:	305675	P.O. #:	MANUAL
		501075	31.97

MS POWER COMPANY			
Invoice #:	305677	P.O. #:	MANUAL
		501077	327.88
MS POWER COMPANY			
Invoice #:	305679	P.O. #:	MANUAL
		501079	82,629.80
MS POWER COMPANY			
Invoice #:	305682	P.O. #:	MANUAL
		501082	6,953.98
COAST ELECTRIC POWER ASSOC			
Invoice #:	305732	P.O. #:	MANUAL
		501133	50.01
COAST ELECTRIC POWER ASSOC			
Invoice #:	305733	P.O. #:	MANUAL
		501134	61.88
COAST ELECTRIC POWER ASSOC			
Invoice #:	305736	P.O. #:	MANUAL
		501137	88.00
COAST ELECTRIC POWER ASSOC			
Invoice #:	305740	P.O. #:	MANUAL
		501141	45.01
COAST ELECTRIC POWER ASSOC			
Invoice #:	305741	P.O. #:	MANUAL
		501142	44.64
COAST ELECTRIC POWER ASSOC			
Invoice #:	305742	P.O. #:	MANUAL
		501143	44.64
COAST ELECTRIC POWER ASSOC			
Invoice #:	305743	P.O. #:	MANUAL
		501144	53.40
COAST ELECTRIC POWER ASSOC			
Invoice #:	305744	P.O. #:	MANUAL
		501145	43.02
COAST ELECTRIC POWER ASSOC			
Invoice #:	305745	P.O. #:	MANUAL
		501146	40.35
COAST ELECTRIC POWER ASSOC			
Invoice #:	305750	P.O. #:	MANUAL
		501151	50.66

COAST ELECTRIC POWER ASSOC

Invoice #: 305753

P.O. #: MANUAL

501154

64.98

640200 CAP PRJ - ENGINEERING 166.15

02509 166.15

NEEL SCHAFER INC

Invoice #: 305405

P.O. #: 206306

500803

166.15

AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.

335 Garage Maintenance 2,924.56

610700 OPERATING SUPPLIES 1,426.84

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305284

P.O. #: 222760

500682

844.80

asset#1156 P/N ST4013908 COMPONENT

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305284

P.O. #: 222760

500682

51.88

P/N ST0005903 COMPONENT

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305284

P.O. #: 222760

500682

352.56

P/N EAA0356G61A COMPONENT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 305648

P.O. #: 222907

501048

4.13

OFFICE SUPPLIES P/N ABFSC1154D PHONE MESSAGE BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 305648

P.O. #: 222907

501048

29.45

P/N BICRLC241BK GEL RETRACTABLE PEN 24/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 305648

P.O. #: 222907

501048

23.55

P/N BRTTZE11312PK LABELING TAPE .47

SUN COAST BUSINESS SUPPLY INC

Invoice #: 305648

P.O. #: 222907

501048

17.08

P/N DURMN1300R4Z "D" BATTERIES 4/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 305648

P.O. #: 222907

501048

42.38

P/N DURMN1604BKD 9V BATTERIES 12/PK

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305648	P.O. #:	222907
		501048	6.26
P/N MMM5400 3X3 POST-IT NOTES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305648	P.O. #:	222907
		501048	4.43
P/N MMM6539 1-3/8X1-7/8 POST-IT NOTES 12/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305648	P.O. #:	222907
		501048	20.91
P/N MMMR33018CP POP-UP REFILL 3X3 18/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305648	P.O. #:	222907
		501048	2.24
P/N VCT7010 CALCULATOR EIBBON RED/BLK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305648	P.O. #:	222907
		501048	12.61
P/N BSN16490 FILE FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305648	P.O. #:	222907
		501048	14.56
P/N MMM653YWBD POST IT NOTES 1.5X2 12/PK			
612500	UNIFORMS		199.16
CINTAS CORP 240			
Invoice #:	305230	P.O. #:	MANUAL
		500628	93.08
CINTAS CORP 240			
Invoice #:	305232	P.O. #:	MANUAL
		500630	106.08
620900	CONTRACTUAL FEES		1,098.37
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	305128	P.O. #:	MANUAL
		500524	738.40
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	305391	P.O. #:	MANUAL
		500789	359.97
626700	RENTAL		200.19
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC			
Invoice #:	305261	P.O. #:	222896
		500659	5.19
GAS CYLINDER RENTAL			

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 305265

P.O. #: 222896

500663

195.00

GAS CYLINDER RENTAL F/Y 2021

345	Capital Projects		11,122.93
640100	CAP PRJ - CONSTRUCTION		11,122.93
02807			11,122.93
	NEEL SCHAFER INC		
Invoice #:	305368	P.O. #:	220342
		500766	11,122.93
	AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNI		
346	Capital Projects		45,156.31
640100	CAP PRJ - CONSTRUCTION		44,491.72
02807			44,491.72
	NEEL SCHAFER INC		
Invoice #:	305368	P.O. #:	220342
		500766	44,491.72
	AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNI		
640200	CAP PRJ - ENGINEERING		664.59
02509			664.59
	NEEL SCHAFER INC		
Invoice #:	305405	P.O. #:	206306
		500803	664.59
	AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.		
411	Leisure Services		98,732.79
610100	CLEANING AND JANITORIAL		658.74
	COASTAL DUST CONTROL		
Invoice #:	305103	P.O. #:	MANUAL
		500499	12.58
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	305160	P.O. #:	222936
		500557	10.64
	BROOMS FOR HERBERT WILSON CENTER		

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305235	P.O. #:	222936
		500633	155.88
PINE SOL FOR ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305235	P.O. #:	222936
		500633	56.94
GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305235	P.O. #:	222936
		500633	116.40
FOAM CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305691	P.O. #:	223005
		501091	220.00
HAND SANITIZER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305691	P.O. #:	223005
		501091	4.78
PUMICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305691	P.O. #:	223005
		501091	15.58
DAWN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305691	P.O. #:	223005
		501091	45.98
DRANO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305691	P.O. #:	223005
		501091	19.96
GLOVES			
610400	OFFICE SUPPLIES		577.27
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305650	P.O. #:	222883
		501050	25.13
CLIP BOARDS FOR LEISURE SEVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305650	P.O. #:	222883
		501050	65.57
STAPLER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305650	P.O. #:	222883
		501050	321.74
ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305691	P.O. #:	223005
		501091	34.40
DISF SPRAY			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305691	P.O. #:	223005
		501091	17.88
GLASS CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305691	P.O. #:	223005
		501091	6.98
DRY ERASE MARKERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305691	P.O. #:	223005
		501091	86.86
DRY ERASE BOARD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	305691	P.O. #:	223005
		501091	18.71
POST ITS			
610600	LANDSCAPE SUPPLIES		2,964.74
PENICK FOREST PRODUCTS INC			
Invoice #:	305154	P.O. #:	221317
		500551	2,752.50
MULCH FOR BEAUTIFICATION DEPT			
FASTENAL			
Invoice #:	305158	P.O. #:	222023
		500555	212.24
OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY			
610700	OPERATING SUPPLIES		1,970.49
AIRGAS INC			
Invoice #:	305100	P.O. #:	MANUAL
		500496	95.48
AIRGAS INC			
Invoice #:	305105	P.O. #:	MANUAL
		500501	240.77
AIRGAS INC			
Invoice #:	305107	P.O. #:	MANUAL
		500503	179.81
HOME DEPOT CREDIT SERVICE			
Invoice #:	305159	P.O. #:	222186
		500556	19.80
HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC			
GREENPOINT AG HOLDINGS, LLC			
Invoice #:	305172	P.O. #:	222888
		500569	29.19
TOP CHOICE PESTICIDE FOR SPORTSPLEX			

HOME DEPOT CREDIT SERVICE

Invoice #: 305223	P.O. #: 222186	500621	359.60
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HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 305651	P.O. #: 222877	501051	227.05
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HISENSE MINI REFRIGERATOR FOR SPORTSPLEX

COAST COCA COLA BOTTLING CO A

Invoice #: 305666	P.O. #: 220564	501066	322.00
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BOTTLE WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENANCE ETC
COUNCIL APPROVAL 10/20/20

W. W. GRAINGER, INC

Invoice #: 305724	P.O. #: 222091	501124	421.63
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MAIL BOX (MAIL PACKAGE DROP BOX)

W. W. GRAINGER, INC

Invoice #: 305727	P.O. #: 222091	501127	75.16
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465D76 LOCK MAILBOX FOR ARMORY, SPORTSPLEX, HARBOR

611000	BLDG MATERIALS AND SUPPLIES	7,263.61
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LOWES OF GULFPORT MS 466

Invoice #: 304374	P.O. #: 221580	499770	37.04
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OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC
AS NEEDED FOR REPAIRS AT CITY BLDGS

LOWES OF GULFPORT MS 466

Invoice #: 304375	P.O. #: 221580	499771	74.05
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OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC
AS NEEDED FOR REPAIRS AT CITY BLDGS

LOWES OF GULFPORT MS 466

Invoice #: 304376	P.O. #: 221580	499772	92.37
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OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC
AS NEEDED FOR REPAIRS AT CITY BLDGS

SOUTHERN PIPE & SUPPLY CO

Invoice #: 304378	P.O. #: 220006	499774	100.00
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Valves, Flush, All Types; and Parts PIPE AND PLUMBING SUPPLIES AS NEEDED FOR REPAIRS
CITY BLDG OPEN P/O

LOWES OF GULFPORT MS 466

Invoice #: 305161	P.O. #: 221580	500558	193.67
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OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC
AS NEEDED FOR REPAIRS AT CITY BLDGS

LOWES OF GULFPORT MS 466

Invoice #: 305162	P.O. #: 221580	500559	37.86
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OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC
AS NEEDED FOR REPAIRS AT CITY BLDGS

LOWES OF GULFPORT MS 466

Invoice #: 305163	P.O. #: 221580	500560	390.38
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OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC
AS NEEDED FOR REPAIRS AT CITY BLDGS

LOWES OF GULFPORT MS 466

Invoice #: 305164 **P.O. #:** 221580 500561 331.48

OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC
AS NEEDED FOR REPAIRS AT CITY BLDGS

LOWES OF GULFPORT MS 466

Invoice #: 305165 **P.O. #:** 221580 500562 15.06

OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC
AS NEEDED FOR REPAIRS AT CITY BLDGS

LOWES OF GULFPORT MS 466

Invoice #: 305224 **P.O. #:** 221580 500622 261.39

OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC
AS NEEDED FOR REPAIRS AT CITY BLDGS

LOWES OF GULFPORT MS 466

Invoice #: 305225 **P.O. #:** 221580 500623 27.14

OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC
AS NEEDED FOR REPAIRS AT CITY BLDGS

LOWES OF GULFPORT MS 466

Invoice #: 305226 **P.O. #:** 221580 500624 140.28

OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC
AS NEEDED FOR REPAIRS AT CITY BLDGS

LOWES OF GULFPORT MS 466

Invoice #: 305227 **P.O. #:** 500625 -276.16

HOWARDS PAINT & DECORATING

Invoice #: 305649 **P.O. #:** 222641 501049 49.30

CROWN PAINT THINNER FOR SCOREBOARD AT SPORTSPLEX

HOWARDS PAINT & DECORATING

Invoice #: 305649 **P.O. #:** 222641 501049 125.15

GRAY SHOP COAT PRIMER

HOWARDS PAINT & DECORATING

Invoice #: 305649 **P.O. #:** 222641 501049 235.25

RUST SCAT UR GL EN BLACK

LOWES OF GULFPORT MS 466

Invoice #: 305665 **P.O. #:** 221580 501065 88.23

OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC
AS NEEDED FOR REPAIRS AT CITY BLDGS

LOWES OF GULFPORT MS 466

Invoice #: 305667 **P.O. #:** 221580 501067 19.86

OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC
AS NEEDED FOR REPAIRS AT CITY BLDGS

LOWES OF GULFPORT MS 466

Invoice #: 305684 **P.O. #:** 221580 501084 63.59

OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC
AS NEEDED FOR REPAIRS AT CITY BLDGS

LOWES OF GULFPORT MS 466

Invoice #: 305685 **P.O. #:** 221580 501085 62.27

OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC
AS NEEDED FOR REPAIRS AT CITY BLDGS

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 305449

P.O. #: 222492

500847

5,195.40

ELECTRICAL PARTS FOR REPAIRS TO SPORTSPLEX SOCCER FIELDS AS PER QUOTES/ BIDS
RECEIVED MARCH 16 SEE ATTCHED

611300 MOTOR VEHICLE REPAIRS

3,118.99

BUTCH OUSTALET INC

Invoice #: 305267

P.O. #: 222016

500665

1,698.80

ASSET#3535 P/N OL-PARTS VENDOR INSTALL PARTS

BUTCH OUSTALET INC

Invoice #: 305267

P.O. #: 222016

500665

390.56

P/N OL-MFG VENDOR LABOR

BUTCH OUSTALET INC

Invoice #: 305267

P.O. #: 222016

500665

46.87

SS1 SHOP SUPPLIES

BUTCH OUSTALET INC

Invoice #: 305267

P.O. #: 222016

500665

46.86

P/N OL-MISC FEES BY VENDOR

GULF COAST SMALL ENGINE REPAIR

Invoice #: 305367

P.O. #: 220098

500765

201.80

Engines, Motors, and Parts (For Lawn Equipment) OPEN P/O FOR REPAIRS TO MOWERS BLOWERS
AND WEED EATERS ETC AS NEEDED

JERRY PATE TURF & IRRIGATION INC

Invoice #: 305473

P.O. #: 222304

500871

675.15

TINE SCARIFIER FOR SPORTSPLEX MAINTENANCE DEPT

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305590

P.O. #: 220072

500990

58.95

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS
FOR FY 2021

612200 REPAIRS AND MAINTENANCE

10,264.52

NECAISE LOCKSMITH SERVICE INC

Invoice #: 304377

P.O. #: 220112

499773

9.09

Locks and Keys DUPLICATE KEYS , LOCKS, PADLOCKS, LOCK REPAIRS ETC FOR CITY
BULDINGS

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 304383

P.O. #: 222668

499779

525.00

REPAIR 6 FT CHAINLINK FENCE AT EAST NORTH GULFPORT PARK

ADOLPH BOURDIN INC

Invoice #: 305153

P.O. #: 222663

500550

268.75

SERVICE CALL TO CHACK AND REPAIR A/C AT ARMORY

FENNELL SHEET METAL MANUFACTURING LLC

Invoice #: 305155 P.O. #: 222937 500552 50.00

FLASHING FOR FRANCIS COLLINS

GIBSON MAINTENANCE, LLC

Invoice #: 305222 P.O. #: 220990 500620 640.00

PREP BASKETBALL COURTS AT KATIE BOOTH

GIBSON MAINTENANCE, LLC

Invoice #: 305222 P.O. #: 220990 500620 5,035.00

7.01B PAINT OUTDOOR BASKETBALL COURT AT KATIE BOOTH CENTER

ROBIN EWING POOL SUPPLIES INC.

Invoice #: 305236 P.O. #: 222514 500634 196.70

ATM530318 POOL PUTTY FOR POOL AT FRANCIS X COLLINS CENTER

WEAVER ELECTRIC INC

Invoice #: 305237 P.O. #: 220774 500635 1,423.30

SERVICE CALL TO CHECK AND REPAIR LIGHTS ON SOCCER FIELD AT SPORTSPLEX

WINZER CORPORATION

Invoice #: 305245 P.O. #: 222296 500643 89.68

SHOP STOCK OL-PARTS HARDWARE, NUTS AND BOLTS

EAGLE SERVICES, INC.

Invoice #: 305477 P.O. #: 221707 500875 820.00

SERVICE CALL TO CHECK HEATING/ A/C AT GASTON POINT CENTER

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 305583 P.O. #: 220462 500983 37.00

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

EAGLE SERVICES, INC.

Invoice #: 305688 P.O. #: 222742 501088 1,170.00

SAMSUNG COMPRESSOR BOARD FOR SPORTSPLEX MAINTENANCE OFFICE A/C

612500 UNIFORMS 1,006.95

CINTAS CORP 240

Invoice #: 305101 P.O. #: MANUAL 500497 35.00

CINTAS CORP 240

Invoice #: 305108 P.O. #: MANUAL 500504 41.22

CINTAS CORP 240

Invoice #: 305109 P.O. #: MANUAL 500505 220.82

CINTAS CORP 240				
Invoice #:	305170	P.O. #:	MANUAL	500567
				40.02
CINTAS CORP 240				
Invoice #:	305187	P.O. #:	MANUAL	500585
				35.00
CINTAS CORP 240				
Invoice #:	305188	P.O. #:	MANUAL	500586
				63.37
CINTAS CORP 240				
Invoice #:	305189	P.O. #:	MANUAL	500587
				70.35
CINTAS CORP 240				
Invoice #:	305190	P.O. #:	MANUAL	500588
				70.35
CINTAS CORP 240				
Invoice #:	305191	P.O. #:	MANUAL	500589
				63.37
CINTAS CORP 240				
Invoice #:	305192	P.O. #:	MANUAL	500590
				95.34
CINTAS CORP 240				
Invoice #:	305193	P.O. #:	MANUAL	500591
				63.37
CINTAS CORP 240				
Invoice #:	305385	P.O. #:	MANUAL	500783
				70.35
CINTAS CORP 240				
Invoice #:	305387	P.O. #:	MANUAL	500785
				63.37
CINTAS CORP 240				
Invoice #:	305602	P.O. #:	MANUAL	501002
				35.00
CINTAS CORP 240				
Invoice #:	305848	P.O. #:	MANUAL	501249
				40.02

613100	ATHLETIC PROGRAM SUPPLIES	5,894.68
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ALL SIGNS INC

Invoice #: 304385	P.O. #: 222613	499781	3,722.84
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30X72 SINGLE SIDED CUSTOM FLAT STOCK 3MM METAL SIGNS FOR UNDER SCOREBOARDS
AT SPORTSPLEX

BSN SPORTS

Invoice #: 305157	P.O. #: 222733	500554	381.93
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50# DUMBBELLS FOR GYM

BSN SPORTS

Invoice #: 305157	P.O. #: 222733	500554	209.08
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55# DUMBBELLS

BSN SPORTS

Invoice #: 305157	P.O. #: 222733	500554	226.08
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60# DUMBBELLS

BSN SPORTS

Invoice #: 305157	P.O. #: 222733	500554	366.34
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PULL UP CHIN UP DIP BAR

JERRY PATE TURF & IRRIGATION INC

Invoice #: 305473	P.O. #: 222304	500871	988.41
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DRAG MAT

613700	CHEMICALS	4,625.81
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GREENPOINT AG HOLDINGS, LLC

Invoice #: 305172	P.O. #: 222888	500569	4,625.81
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TOP CHOICE PESTICIDE FOR SPORTSPLEX

614000	GASOLINE, OIL, GREASE	1,572.91
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FLEETCOR TECHNOLOGIES

Invoice #: 305606	P.O. #: MANUAL	501006	25.17
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FLEETCOR TECHNOLOGIES

Invoice #: 305607	P.O. #: MANUAL	501007	48.72
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FLEETCOR TECHNOLOGIES

Invoice #: 305608	P.O. #: MANUAL	501008	181.57
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FLEETCOR TECHNOLOGIES

Invoice #: 305609	P.O. #: MANUAL	501009	165.84
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FLEETCOR TECHNOLOGIES				
Invoice #:	305610	P.O. #:	MANUAL	
		501010	44.98	
FLEETCOR TECHNOLOGIES				
Invoice #:	305618	P.O. #:	MANUAL	
		501018	37.67	
FLEETCOR TECHNOLOGIES				
Invoice #:	305620	P.O. #:	MANUAL	
		501020	53.03	
FLEETCOR TECHNOLOGIES				
Invoice #:	305621	P.O. #:	MANUAL	
		501021	87.09	
FLEETCOR TECHNOLOGIES				
Invoice #:	305622	P.O. #:	MANUAL	
		501022	472.69	
FLEETCOR TECHNOLOGIES				
Invoice #:	305623	P.O. #:	MANUAL	
		501023	456.15	
615300	MEMORY TREE PROGRAM SUPPLIES			1,331.00
GREEN FOREST NURSERY INC				
Invoice #:	305461	P.O. #:	222642	
		500859	51.37	
	15 GAL TREE FOR CHARLES PARKER HEWES MEMORIAL TREE			
GREEN FOREST NURSERY INC				
Invoice #:	305461	P.O. #:	222642	
		500859	280.21	
	30 GAL TREEE LOWERY			
GREEN FOREST NURSERY INC				
Invoice #:	305461	P.O. #:	222642	
		500859	653.82	
	45 GAL TREES 1 SHADE TREE, 1 FLOWERING TREE 2 ANY			
GREEN FOREST NURSERY INC				
Invoice #:	305461	P.O. #:	222642	
		500859	345.60	
	100 GAL TREE			
620900	CONTRACTUAL FEES			25,857.62
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	305080	P.O. #:	MANUAL	
		500476	105.00	

ALL SAFE TECHNOLOGIES LLC

Invoice #:	305206	P.O. #:	MANUAL	500604	66.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	305209	P.O. #:	MANUAL	500607	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	305211	P.O. #:	MANUAL	500609	63.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	305212	P.O. #:	MANUAL	500610	48.45
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GYM WORX LLC

Invoice #:	305221	P.O. #:	221323	500619	206.28
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ESTIMATE FOR INSPECTION OF EQUIPMENT AT FRANCIS COLLINS CENTER

GIBSON MAINTENANCE, LLC

Invoice #:	305234	P.O. #:	222643	500632	1,320.00
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2.01A UNIT PRICE CONTRACT EXCAVATION OF EXISTING MATERIAL INSTALL SCOREBOARD
AT SPORTSPLEX COUNCIL APPROVAL AUG 06 2019

GIBSON MAINTENANCE, LLC

Invoice #:	305234	P.O. #:	222643	500632	1,320.00
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2.01B INSTALLING FILL

GIBSON MAINTENANCE, LLC

Invoice #:	305234	P.O. #:	222643	500632	900.00
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2.01D POUR PLACE FINISH CONCRETE

GIBSON MAINTENANCE, LLC

Invoice #:	305234	P.O. #:	222643	500632	480.00
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LABOR TO CUT IRON

GIBSON MAINTENANCE, LLC

Invoice #:	305234	P.O. #:	222643	500632	950.00
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7.01B PAINTING POLES

GIBSON MAINTENANCE, LLC

Invoice #:	305234	P.O. #:	222643	500632	2,880.00
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MAN HOURS TO BUILD METAL FRAME FOR SCOREBOARD AND ASSEMBLE SCOREBOARD

GIBSON MAINTENANCE, LLC

Invoice #:	305234	P.O. #:	222643	500632	420.00
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RENTAL OF AUGER

GIBSON MAINTENANCE, LLC

Invoice #:	305234	P.O. #:	222643	500632	680.00
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RENTAL OF LIFT

GIBSON MAINTENANCE, LLC

Invoice #: 305234	P.O. #: 222643	500632	960.00
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CLEAN IRON AND PAINT WITH RUST INHIBITOR

ANDREA MORGAN

Invoice #: 305407	P.O. #: MANUAL	500805	350.00
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DEMITRIUS DOUGLAS

Invoice #: 305409	P.O. #: MANUAL	500807	150.00
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ERIC HILL

Invoice #: 305411	P.O. #: MANUAL	500808	300.00
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EULA R JOSEPH

Invoice #: 305412	P.O. #: MANUAL	500810	420.00
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GABRIEL MAKONNEN SHABAZZ

Invoice #: 305413	P.O. #: MANUAL	500811	350.00
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GARY E ALEXANDER

Invoice #: 305415	P.O. #: MANUAL	500813	300.00
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JOHN TUCKER

Invoice #: 305416	P.O. #: MANUAL	500814	210.00
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JULIUS BUCKHALTER

Invoice #: 305418	P.O. #: MANUAL	500816	285.00
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LINKTON LOCKETT III

Invoice #: 305419	P.O. #: MANUAL	500817	75.00
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LIONEL TURNER

Invoice #: 305420	P.O. #: MANUAL	500818	225.00
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MITCHEAL CLARK

Invoice #: 305421	P.O. #: MANUAL	500819	180.00
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SHEKIBA BROWN

Invoice #: 305422	P.O. #: MANUAL	500820	195.00
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RONALD SUTTON

Invoice #: 305423	P.O. #: MANUAL	500821	210.00
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YOLANDA GALLOWAY

Invoice #: 305424	P.O. #: MANUAL	500822	230.00
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LAPHALLE S SCHEXNAYBER

Invoice #: 305425	P.O. #: MANUAL	500823	75.00
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MS STATE DEPT OF HEALTH

Invoice #: 305481	P.O. #: 223002	500879	1,750.00
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FINGER PRINT CARDS FOR SUMMER DAY CAMP WORKERS

WASTE PRO OF MISSISSIPPI

Invoice #: 305630	P.O. #: MANUAL	501030	212.34
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WASTE PRO OF MISSISSIPPI

Invoice #: 305631	P.O. #: MANUAL	501031	222.44
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WASTE PRO OF MISSISSIPPI

Invoice #: 305632	P.O. #: MANUAL	501032	256.92
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WASTE PRO OF MISSISSIPPI

Invoice #: 305633	P.O. #: MANUAL	501033	356.54
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WASTE PRO OF MISSISSIPPI

Invoice #: 305634	P.O. #: MANUAL	501034	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #: 305635	P.O. #: MANUAL	501035	222.44
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WASTE PRO OF MISSISSIPPI

Invoice #: 305636	P.O. #: MANUAL	501036	467.13
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WASTE PRO OF MISSISSIPPI

Invoice #: 305637	P.O. #: MANUAL	501037	256.92
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WASTE PRO OF MISSISSIPPI

Invoice #: 305638	P.O. #: MANUAL	501038	291.95
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WASTE PRO OF MISSISSIPPI

Invoice #: 305639	P.O. #: MANUAL	501039	213.38
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TYREE A DAVIS

Invoice #: 305687	P.O. #: 220019	501087	1,390.00
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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 #: 305687	P.O. #: 220019	501087	950.00
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Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE
DISC GOLF KAYAK LAUNCH

BONDS SERVICES, INC

Invoice #: 305695	P.O. #: 220384	501092	325.00
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CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

CABLE ONE

Invoice #: 305788	P.O. #: MANUAL	501189	55.00
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CABLE ONE

Invoice #: 305790	P.O. #: MANUAL	501191	65.50
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CABLE ONE

Invoice #: 305791	P.O. #: MANUAL	501192	55.00
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CABLE ONE

Invoice #: 305792	P.O. #: MANUAL	501193	55.00
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CABLE ONE

Invoice #: 305793	P.O. #: MANUAL	501194	55.00
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CABLE ONE

Invoice #: 305794	P.O. #: MANUAL	501195	55.00
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CABLE ONE

Invoice #: 305795	P.O. #: MANUAL	501196	214.08
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CABLE ONE

Invoice #: 305796	P.O. #: MANUAL	501197	300.00
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CABLE ONE

Invoice #: 305797	P.O. #: MANUAL	501198	55.00
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CABLE ONE			
Invoice #:	305798	P.O. #:	MANUAL 501199 318.94
CABLE ONE			
Invoice #:	305799	P.O. #:	MANUAL 501200 70.00
ZETA			3,420.90
GIBSON MAINTENANCE, LLC			
Invoice #:	304386	P.O. #:	221584 499782 190.01
MAN HOURS TO REPLACE DRIP EDGE TO PRESS BOX AT BAYOU VIEW BASEBALL FIELDS UNIT PRICE CONTRACT COUNCIL APPROVAL AUG 06 2019			
GIBSON MAINTENANCE, LLC			
Invoice #:	304386	P.O. #:	221584 499782 90.25
701B PREP AND PAINT FASCIA ALL DUGOUTS			
GIBSON MAINTENANCE, LLC			
Invoice #:	304386	P.O. #:	221584 499782 95.01
7.01 SCRAPE AND CLEAN BENCHES			
GIBSON MAINTENANCE, LLC			
Invoice #:	304386	P.O. #:	221584 499782 105.30
7.01B PAINT BENCHES			
GIBSON MAINTENANCE, LLC			
Invoice #:	304386	P.O. #:	221584 499782 411.69
BUILD 8' PRIVACY FENCE AROUND TRANSFORMERS WITH 36" GATE FIELD 3-4			
GIBSON MAINTENANCE, LLC			
Invoice #:	304386	P.O. #:	221584 499782 506.69
REMOVE AND REPLACE ALL FASCIA DUGOUTS			
GIBSON MAINTENANCE, LLC			
Invoice #:	304386	P.O. #:	221584 499782 120.34
701B PAINT ALL FASCIA			
GIBSON MAINTENANCE, LLC			
Invoice #:	304386	P.O. #:	221584 499782 665.04
801B REMOVE AND REPLACE METAL ROOF DUGOUTS			
GIBSON MAINTENANCE, LLC			
Invoice #:	304386	P.O. #:	221584 499782 253.35
BUILD 2 NEW BENCHES			
GIBSON MAINTENANCE, LLC			
Invoice #:	304386	P.O. #:	221584 499782 157.95
701B PAINT NEW BENCHES			

GIBSON MAINTENANCE, LLC

Invoice #: 304386	P.O. #: 221584	499782	300.85
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BUILD FENCE AROUND TRANSFORMER FIELD 5

GIBSON MAINTENANCE, LLC

Invoice #: 304386	P.O. #: 221584	499782	380.02
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401B REMOVE AND REPLACE BACK STOP

GIBSON MAINTENANCE, LLC

Invoice #: 304386	P.O. #: 221584	499782	144.40
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701B PAINT BACK STOP

623600	SENIOR CENTER MEALS	78.87
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SOUTHERN MS PLANNING AND DEV DIST

Invoice #: 305186	P.O. #: MANUAL	500584	78.87
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626002	ELECTRIC	21,258.10
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MS POWER COMPANY

Invoice #: 305668	P.O. #: MANUAL	501068	65.68
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MS POWER COMPANY

Invoice #: 305669	P.O. #: MANUAL	501069	160.70
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MS POWER COMPANY

Invoice #: 305671	P.O. #: MANUAL	501071	1,146.89
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MS POWER COMPANY

Invoice #: 305681	P.O. #: MANUAL	501081	350.70
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MS POWER COMPANY

Invoice #: 305683	P.O. #: MANUAL	501083	2,347.36
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COAST ELECTRIC POWER ASSOC

Invoice #: 305748	P.O. #: MANUAL	501149	1,232.79
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COAST ELECTRIC POWER ASSOC

Invoice #: 305752	P.O. #: MANUAL	501153	67.86
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41130	GASTON POINT	57.48
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MS POWER COMPANY

Invoice #: 305674

P.O. #: MANUAL

501074

57.48

41135**GRASSLAWN****545.30**

MS POWER COMPANY

Invoice #: 305670

P.O. #: MANUAL

501070

545.30

41136**SPORTSPLEX****14,283.15**

COAST ELECTRIC POWER ASSOC

Invoice #: 305731

P.O. #: MANUAL

501132

1,089.00

COAST ELECTRIC POWER ASSOC

Invoice #: 305737

P.O. #: MANUAL

501138

4,102.37

COAST ELECTRIC POWER ASSOC

Invoice #: 305738

P.O. #: MANUAL

501139

3,001.77

COAST ELECTRIC POWER ASSOC

Invoice #: 305739

P.O. #: MANUAL

501140

91.83

COAST ELECTRIC POWER ASSOC

Invoice #: 305746

P.O. #: MANUAL

501147

654.81

COAST ELECTRIC POWER ASSOC

Invoice #: 305747

P.O. #: MANUAL

501148

1,493.29

COAST ELECTRIC POWER ASSOC

Invoice #: 305754

P.O. #: MANUAL

501155

3,850.08

41138**GOLDIN SPORTSPLEX****1,000.19**

COAST ELECTRIC POWER ASSOC

Invoice #: 305734

P.O. #: MANUAL

501135

742.15

COAST ELECTRIC POWER ASSOC

Invoice #: 305735

P.O. #: MANUAL

501136

258.04

626003**WATER****358.16**

CITY OF GULFPORT

Invoice #: 305659

P.O. #: MANUAL

501059

19.30

41140

ORANGE GROVE COMMUNITY CENTER

338.86

CITY OF GULFPORT

Invoice #: 305656

P.O. #: MANUAL

501056

163.70

CITY OF GULFPORT

Invoice #: 305657

P.O. #: MANUAL

501057

175.16

626004

GAS

1,313.87

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 305378

P.O. #: MANUAL

500776

42.28

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 305771

P.O. #: MANUAL

501172

30.56

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 305782

P.O. #: MANUAL

501183

274.53

41130

GASTON POINT

811.55

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 305776

P.O. #: MANUAL

501177

811.55

41131

19TH ST COMMUNITY CENTER

67.47

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 305777

P.O. #: MANUAL

501178

67.47

41133

HERBERT WILSON

58.63

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 305778

P.O. #: MANUAL

501179

58.63

41140

ORANGE GROVE COMMUNITY CENTER

28.85

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 305784

P.O. #: MANUAL

501185

28.85

626700	RENTAL	100.00
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JOHN FAYARD MOVING & WHSE, LLC

Invoice #:	305377	P.O. #:	MANUAL	500775	100.00
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627800	EVENT EXPENSES	8,516.46
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RHODE ISLAND NOVELTY INC

Invoice #:	304394	P.O. #:	222812	499790	108.00
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SWORD PROP FOR BOO BASH

RHODE ISLAND NOVELTY INC

Invoice #:	304394	P.O. #:	222812	499790	216.00
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INFLATE PIRATE PROP

RHODE ISLAND NOVELTY INC

Invoice #:	304394	P.O. #:	222812	499790	144.00
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SWPIR PIRATE PROP

RHODE ISLAND NOVELTY INC

Invoice #:	304394	P.O. #:	222812	499790	172.80
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KN120 PIRATE PROP

AMERICAN WEST MARKETING, INC

Invoice #:	305233	P.O. #:	222967	500631	1,908.00
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LIGHT POST

AMERICAN WEST MARKETING, INC

Invoice #:	305233	P.O. #:	222967	500631	424.26
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PATIO BISTRO LIGHT SET

AMERICAN WEST MARKETING, INC

Invoice #:	305233	P.O. #:	222967	500631	225.84
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BULBS

41301	5,019.48
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FOOTLIGHTS OF WESTCHESTER LLC

Invoice #:	304379	P.O. #:	222848	499775	2,400.00
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SUN FLOWER PUMPKINS FOR BOO BASH

FOOTLIGHTS OF WESTCHESTER LLC

Invoice #:	304379	P.O. #:	222848	499775	400.00
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LARGE PUMPKINS

FOOTLIGHTS OF WESTCHESTER LLC

Invoice #:	304379	P.O. #:	222848	499775	1,100.00
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MUSHROOM PUMPKIN

AMERICAN WEST MARKETING, INC

Invoice #: 305233

P.O. #: 222967

500631

1,119.48

206 TUBE LIGHTING FOR BOO BASH 8 AMBER 8 PURPLE

41307**298.08**

QUALITY LOGO PRODUCTS INC

Invoice #: 305175

P.O. #: 222513

500572

267.08

Q18895 BAGS FOR BACK TO SCHOOL HEALTH FAIR COUNCIL APPROVAL DEC 08 2020

QUALITY LOGO PRODUCTS INC

Invoice #: 305175

P.O. #: 222513

500572

31.00

SET UP CHARGE

445 Joseph T Jones Memorial Park**46,337.06****610700 OPERATING SUPPLIES****5,441.80**

W. W. GRAINGER, INC

Invoice #: 305728

P.O. #: 222091

501128

37.58

465D76 LOCK MAILBOX FOR ARMORY, SPORTSPLEX, HARBOR

W. W. GRAINGER, INC

Invoice #: 305729

P.O. #: 223001

501129

34.74

123 BATTERY FOR MARINA

W. W. GRAINGER, INC

Invoice #: 305729

P.O. #: 223001

501129

431.36

BALL BEARING DBL SEALED

W. W. GRAINGER, INC

Invoice #: 305729

P.O. #: 223001

501129

21.45

DRUM FUNNEL

45511**645.00**

SWANK MOTION PICTURES INC

Invoice #: 304387

P.O. #: 220883

499783

645.00

TOY STORY FOR MOVIE NIGHT 04/06/21 FOR CINEMA BY THE SHORE

45513**2,773.20**

RHODE ISLAND NOVELTY INC

Invoice #: 304392

P.O. #: 222812

499788

434.00

STARS AND STRIPES FANS FOR SR BBQ COUNCIL APPROVAL DEC 08 2020

RHODE ISLAND NOVELTY INC

Invoice #: 304392

P.O. #: 222812

499788

460.80

INFLATE PIRSW

RHODE ISLAND NOVELTY INC			
Invoice #:	304392	P.O. #:	222812
			499788
			504.00
INFLATE PIRCU			
RHODE ISLAND NOVELTY INC			
Invoice #:	304392	P.O. #:	222812
			499788
			403.20
123 GUITAR PROP			
RHODE ISLAND NOVELTY INC			
Invoice #:	304392	P.O. #:	222812
			499788
			283.20
125 GUITAR			
RHODE ISLAND NOVELTY INC			
Invoice #:	304392	P.O. #:	222812
			499788
			688.00
138 GUITAR PROP			
HLS20			1,498.47
W. W. GRAINGER, INC			
Invoice #:	304390	P.O. #:	222752
			499786
			1,064.80
DELINEATOR POST FOR HARBOR LIGHTS			
CABLETIESANDMORE			
Invoice #:	305317	P.O. #:	222820
			500715
			299.94
CORD PROTECTOR 3 CHANNELS FOR HARBOR LIGHTS			
CABLETIESANDMORE			
Invoice #:	305317	P.O. #:	222820
			500715
			133.73
ZIP TIES			
611000	BLDG MATERIALS AND SUPPLIES		
			1,061.36
ZETA			1,061.36
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	305314	P.O. #:	222791
			500712
			354.60
X98 7-1/4 X 12 SMOOTH LAP SDG BOARD FOR HABOR MASTER BLDG			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	305730	P.O. #:	223052
			501130
			226.76
381625 3X8X16 ROUGH FULL SIZE 2.5 CCA WAS AN ADD ON FOR P/O 222072 THAT HAS BEEN CLOSED HURRICANE ZETA REPAIRS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	305757	P.O. #:	223052
			501131
			160.00
X98 3X8X10 FULL SIZE SIS2E .23 MCAC WAS ADD ON TO P/O 222148 THAT WAS CLOSED HURRICANE ZETA REPAIRS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	305757	P.O. #:	223052
			501131
			320.00
X98 2X10X12 FULL SIZE SIS2E .23 MCAC			
612200	REPAIRS AND MAINTENANCE		
			15,705.08

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 305178 P.O. #: 220069 500576 108.08

Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL SUPPLIES BREAKERS, WIRE, ETC AS NEEDED FOR REPAIRS AT MARINA

SOUTHERN PIPE & SUPPLY CO

Invoice #: 305200 P.O. #: 220273 500598 19.26

Pipe Repair Clamps, Couplings, Leak Kits, etc. PIPE CLAMPS REPAIR KITS COUPLINGS ETC FOR MARINA

LOWES OF GULFPORT MS 466

Invoice #: 305309 P.O. #: 221438 500707 9.49

OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 305310 P.O. #: 221438 500708 9.90

OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 305311 P.O. #: 221438 500709 46.85

OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC

GIBSON MAINTENANCE, LLC

Invoice #: 305312 P.O. #: 222665 500710 800.00

MAN HOURS TO REMOVE BROKEN HARDI BOARD AND REPLACE WITH NEW, PAINT HARDI BOARD HARBOR MASTER BLDG

GIBSON MAINTENANCE, LLC

Invoice #: 305315 P.O. #: 222698 500713 3,200.00

MAN HOURS TO REPLACE MISSING SIDING AND PAINT MARINA

GIBSON MAINTENANCE, LLC

Invoice #: 305315 P.O. #: 222698 500713 1,450.00

RENTAL OF MAN LIFT

ZETA 10,061.50

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 304389 P.O. #: 221721 499785 1,357.00

BACKFLOW PRENETERS FOR MARINA UNDER HSD DAMAGED BY HURRICANE ZETA

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 305316 P.O. #: 221340 500714 4,400.00

PUMP OUT STP SUMPS INSPECT JUNCTION BOXES WIRES ETC FOR FUEL PUMPS AT HARBOR DAMAGE FROM HURRICANE ZETA

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 305379 P.O. #: 222491 500777 4,304.50

REPLACE PULSER OF DISPENSERS 2-5 AND TROUBLE SHOOT REMAINING DISPENSORS HURRICANE ZETA REPAIRS FUEL DOCK MARINA

614000 GASOLINE, OIL, GREASE 50.71

FLEETCOR TECHNOLOGIES

Invoice #: 305603 P.O. #: MANUAL 501003 50.71

614100	FUEL FOR RETAIL	7,463.62
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DAVISON FUELS INC.

Invoice #:	305289	P.O. #:	MANUAL	500687	7,463.62
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620900	CONTRACTUAL FEES	3,976.94
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SCRIBBLE SOFTWARE, INC.

Invoice #:	305313	P.O. #:	222740	500711	460.00
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ANNUAL RENEWAL OF SCRIBBLE SOFTWARE FOR MARINA

WASTE PRO OF MISSISSIPPI

Invoice #:	305402	P.O. #:	MANUAL	500800	513.84
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WASTE PRO OF MISSISSIPPI

Invoice #:	305403	P.O. #:	MANUAL	500801	781.90
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WASTE PRO OF MISSISSIPPI

Invoice #:	305404	P.O. #:	MANUAL	500802	545.25
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HLS20	1,175.95
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	305132	P.O. #:	MANUAL	500528	568.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	305195	P.O. #:	MANUAL	500593	39.95
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	305401	P.O. #:	MANUAL	500799	568.00
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ZETA	500.00
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MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #:	305379	P.O. #:	222491	500777	500.00
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REPLACE PULSER OF DISPENSERS 2-5 AND TROUBLE SHOOT REMAINING DISPENSORS
HURRICANE ZETA REPAIRS FUEL DOCK MARINA

626001	TELEPHONE	452.68
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CABLE ONE

Invoice #:	305299	P.O. #:	MANUAL	500697	152.68
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CABLE ONE

Invoice #: 305300

P.O. #: MANUAL

500698

300.00

626002 ELECTRIC 219.42

MS POWER COMPANY

Invoice #: 305369

P.O. #: MANUAL

500767

219.42

627900 MISC SERVICES AND CHARGES 34.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 305196

P.O. #: MANUAL

500594

34.95

630100 CAPITAL OUTLAY 11,930.50**HLS20****11,930.50**

PORT CITY INDUSTRIAL, LLC

Invoice #: 305243

P.O. #: 222279

500641

1,850.00

12x42 UPRIGHT TEARDROP 16000 LB CAP PACKS FOR THE CHRISTMAS LIGHT SHOW
WAREHOUSE BIDS RECEIVED 03/02/2021

PORT CITY INDUSTRIAL, LLC

Invoice #: 305243

P.O. #: 222279

500641

6,715.00

SINGLE SIDE CANTILEVER UPRIGHT WITH BASE 8500 LB CAP

PORT CITY INDUSTRIAL, LLC

Invoice #: 305243

P.O. #: 222279

500641

855.00

48" BRACE SET

PORT CITY INDUSTRIAL, LLC

Invoice #: 305243

P.O. #: 222279

500641

2,320.50

48" STRAIGHT ARMS WITH LIPS 1000LB CAP

PORT CITY INDUSTRIAL, LLC

Invoice #: 305244

P.O. #: 222279

500642

190.00

48" BRACE SET

611 Urban and Economic Development 10,680.99**610400 OFFICE SUPPLIES 459.61**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 304382

P.O. #: 222911

499778

453.00

COPY PAPER, 8.5X11, 500SH/RM, 21200, CP21200

SUN COAST BUSINESS SUPPLY INC

Invoice #: 304382

P.O. #: 222911

499778

6.61

TABBIES COLOR-CODED LEGAL EXHIBIT LABELS - 1 5/8" X 1" LENGTH - BLUE - 252/PACK

611300 MOTOR VEHICLE REPAIR PARTS 112.50

DEANS TOWING & RECOVERY INC

Invoice #: 305287

P.O. #: 222836

500685

65.00

ASSET#1968 P/N TOW

DEANS TOWING & RECOVERY INC

Invoice #: 305287

P.O. #: 222836

500685

47.50

P/N OL-SPC VEND REPAIR LABOR

614000 GASOLINE, OIL, GREASE 664.39

FLEETCOR TECHNOLOGIES

Invoice #: 305619

P.O. #: MANUAL

501019

352.14

FLEETCOR TECHNOLOGIES

Invoice #: 305836

P.O. #: MANUAL

501237

312.25

620900 CONTRACTUAL FEES 625.00

BONDS SERVICES, INC

Invoice #: 305695

P.O. #: 220384

501092

625.00

CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

621700 MAINTENANCE CONTRACTS 950.00

SOUTH MS BUSINESS MACHINES INC

Invoice #: 305094

P.O. #: MANUAL

500489

475.00

SOUTH MS BUSINESS MACHINES INC

Invoice #: 305095

P.O. #: MANUAL

500491

475.00

625500 LOT ASSESSMENTS 6,941.50

AMANDA J BULLOCK

Invoice #: 305078

P.O. #: 222915

500474

106.00

AMANDA BULLOCK, CONTRACT LABOR, ABSTRACT

AMANDA J BULLOCK**Invoice #:** 305079**P.O. #:** 222915

500475

53.50

AMANDA BULLOCK, CONTRACT LABOR, ABSTRACT

LILLIE MONROE**Invoice #:** 305106**P.O. #:** 222499

500502

6,082.00

0810E-02-106.000, MCCREE CORNELL -EST-, LOT CLEAN UP, 3/16/21, CC. 7106

GABRIEL M SHABAZZ**Invoice #:** 305689**P.O. #:** 223014

501089

200.00

0810N-01-097.000, DS LADNER HOLDINGS LLC, LOT CLEAN UP, 4-21-21, CC, 7235

TIMOTHY WESTBROOK**Invoice #:** 305828**P.O. #:** 223015

501229

500.00

0910M-03-006.000, BRESCHER HEIDI CHRISTIN, LOT CLEAN UP, 5-21-21, CC, 7215

626100 ADVERTISING**329.40****MCCLATCHY NEWSPAPERS****Invoice #:** 304330**P.O. #:** 212148

499725

65.40

JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE
ENFORCEMENT**MCCLATCHY NEWSPAPERS****Invoice #:** 305104**P.O. #:** 212148

500500

80.00

JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE
ENFORCEMENT**MCCLATCHY NEWSPAPERS****Invoice #:** 305135**P.O. #:** 210200

500531

75.84

NEWSPAPER AND PUBLICATION ADVERTISING

MCCLATCHY NEWSPAPERS**Invoice #:** 305303**P.O. #:** 212148

500701

83.08

JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE
ENFORCEMENT**MCCLATCHY NEWSPAPERS****Invoice #:** 305406**P.O. #:** 212148

500804

25.08

JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE
ENFORCEMENT**627900 MISC SERVICES AND CHARGES****598.59****NORMA JEAN SOROE****Invoice #:** 305143**P.O. #:** 222952

500539

175.00

APPEARANCE FEE FOR ATTENDING & REPORTING ZB MEETING APRIL 15, 2021

NORMA JEAN SOROE**Invoice #:** 305143**P.O. #:** 222952

500539

24.53

MILEAGE FOR ZB MEETING

NORMA JEAN SOROE

Invoice #: 305626

P.O. #: 223037

501026

175.00

APPEARANCE FEE FOR ATTENDING & REPORTING CITY COUNCIL MEETING APRIL 20, 2021

NORMA JEAN SOROE

Invoice #: 305626

P.O. #: 223037

501026

24.53

MILEAGE FOR CITY COUNCIL MEETING

NORMA JEAN SOROE

Invoice #: 305690

P.O. #: 223046

501090

175.00

APPEARANCE FEE FOR ATTENDING & REPORTING PC MEETING APRIL 22, 2021

NORMA JEAN SOROE

Invoice #: 305690

P.O. #: 223046

501090

24.53

MILEAGE FOR PC MEETING

621 Economic Developmenet

384.32

614000 GASOLINE, OIL, GREASE

35.20

FLEETCOR TECHNOLOGIES

Invoice #: 305624

P.O. #: MANUAL

501024

35.20

620900 CONTRACTUAL FEES

309.11

CABLE ONE

Invoice #: 305380

P.O. #: MANUAL

500778

309.11

626001 TELEPHONE

40.01

CELLCO PARTNERSHIP

Invoice #: 305082

P.O. #: MANUAL

500478

40.01

701 Municipal Debt Service Fund

301,140.46

650400 INTEREST

301,140.46

HANCOCK BANK/WHITNEY BANK

Invoice #: 305156

P.O. #: MANUAL

500553

295,125.00

ZETA

6,015.46

TRUSTMARK NATIONAL BANK

Invoice #: 305843

P.O. #: MANUAL

501244

6,015.46

811 Water Billing**5,930.14****610100 CLEANING AND JANITORIAL****62.91**

COASTAL DUST CONTROL

Invoice #: 305113

P.O. #: MANUAL

500509

10.24

COASTAL DUST CONTROL

Invoice #: 305115

P.O. #: MANUAL

500511

10.24

CINTAS CORPORATION NO 2

Invoice #: 305116

P.O. #: MANUAL

500512

42.43

610400 OFFICE SUPPLIES**1,648.78**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 304327

P.O. #: 222849

499722

862.38

ITEM NUMBER HEWCF410AQ HP 410A 4 TONER CARTRIDGES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 304395

P.O. #: 222894

499791

218.22

ITEM # HEWCF500AM HP202A 3 PACK CYAN/MAGENTA/ YELLOW TONER CARTIDGES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 304395

P.O. #: 222894

499791

99.70

ITEM # HEWCF500X BLACK TONER CARTRIDGES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 305767

P.O. #: 223026

501168

468.48

UNV21200 COPY PAPER 92 BRIGHT 20 LB 8.5 X 11 WHITE 500 SHEETS/REAM , 10 REAMS
CARTON**610700 OPERATING SUPPLIES****490.00**

CLAYS PRINT SHOP INC

Invoice #: 304328

P.O. #: 222611

499723

490.00

7500 DELQ DOOR HANGERS

620900 CONTRACTUAL FEES**3,728.45**

SPHERION STAFFING, LLC			
Invoice #:	305130	P.O. #:	MANUAL 500526 472.90
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	305131	P.O. #:	MANUAL 500527 568.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	305198	P.O. #:	MANUAL 500596 19.98
SPHERION STAFFING, LLC			
Invoice #:	305291	P.O. #:	MANUAL 500689 588.00
AMERICAN MUNICIPAL SERVICES			
Invoice #:	305296	P.O. #:	MANUAL 500693 491.39
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	305397	P.O. #:	MANUAL 500795 340.80
BONDS SERVICES, INC			
Invoice #:	305696	P.O. #:	220384 501096 1,175.00
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021			
HARRISON COUNTY EMERGENCY			
Invoice #:	305845	P.O. #:	MANUAL 501246 72.38

815	Water Operations and Maintenance	486,212.88
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610700	OPERATING SUPPLIES	3,824.28
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WOLSELEY INVESTMENTS			
Invoice #:	305334	P.O. #:	222628 500732 112.00

RESTOCK INVENTORY -- ITEM #IGBHG: 1-1/4" X 1" GALV BUSHING

WOLSELEY INVESTMENTS			
Invoice #:	305334	P.O. #:	222628 500732 138.80

ITEM #IGCH: 1-1/4" GALV MI 150# COUP

WOLSELEY INVESTMENTS			
Invoice #:	305335	P.O. #:	222530 500733 235.00

RESTOCK INVENTORY - ITEM #PP54504: 4' T HANDLE KEY

FASTENAL			
Invoice #:	305339	P.O. #:	222494 500737 240.03

LINES 1-7 FOR RESTOCK -- ITEM #0227478: GEARWRENCH 8 PC CHROME DEEP SOCKET SET, 1/2" DRIVE

FASTENAL			
Invoice #:	305339	P.O. #:	222494
		500737	115.77
ITEM #0223544: 1/2" X 9.75" QUICK RELEASE TEAR DROP RATCHET			
FASTENAL			
Invoice #:	305339	P.O. #:	222494
		500737	126.00
ITEM #0266315: 18" OAL 2-1/2" CAP FORGED PIPE WRENCH			
FASTENAL			
Invoice #:	305339	P.O. #:	222494
		500737	157.11
ITEM #2180783: 10 PC SCREWDRIVER SET			
FASTENAL			
Invoice #:	305339	P.O. #:	222494
		500737	123.99
ITEM #0215493: CHANNELLOCK PLIER SET			
FASTENAL			
Invoice #:	305339	P.O. #:	222494
		500737	231.42
ITEM #2112096: 13 PC 12 POINT COMBINATION WRENCH SET			
FASTENAL			
Invoice #:	305339	P.O. #:	222494
		500737	98.97
ITEM #0204659: 1-1/4" X 25' STANLEY FAT MAX TAPE MEASURE			
FASTENAL			
Invoice #:	305339	P.O. #:	222494
		500737	52.80
LINES 8-10 FOR C PETERMAN TO PREP FOR INSPECTION OF WATER WELLS -- ITEM #0233649: 9.8 OZ CLEAR SILICONE CAULK			
FASTENAL			
Invoice #:	305339	P.O. #:	222494
		500737	30.52
ITEM #67223: 20 OZ DARK GRAY ENAMEL SPRAY PAINT			
FASTENAL			
Invoice #:	305339	P.O. #:	222494
		500737	5.11
ITEM #0233651: 9.8 OZ ALUMINUM SILICONE CAULK			
FASTENAL			
Invoice #:	305340	P.O. #:	222578
		500738	68.70
ITEM #0789812: 10 POCKET CANVAS TOOL BOX			
FASTENAL			
Invoice #:	305340	P.O. #:	222578
		500738	50.00
LINE 5 RESTOCK INVENTORY -- ITEM #11121498: 1/4" X 1-3/8" SS ROUND DOUBLE WIRE SNAP PIN			
FASTENAL			
Invoice #:	305341	P.O. #:	222578
		500739	72.04
LINES 1-4 TOOLS NEEDED FOR WATER WELLS (C.PETERMAN) -- ITEM #2105264: 8PC ROCK RIVER SCREWDRIVER SET			
FASTENAL			
Invoice #:	305341	P.O. #:	222578
		500739	154.28
ITEM #2112096: 13PC COMBINATION WRENCH SET (12PT)			

FASTENAL

Invoice #: 305341	P.O. #: 222578	500739	179.24
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ITEM #2168401: 18PC 1/2" DRIVE SAE SOCKET SET

UNITED RENTALS NORTH AMERICA INC

Invoice #: 305593	P.O. #: 222219	500993	1,604.00
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REPLACEMENT FOR ASSET 20436 (PURCH NOVEMBER 2012) -- ITEM #5209240: 3" TRASH PUMP, WAKER BRAND PDT38

LOWES OF GULFPORT MS 466

Invoice #: 305756	P.O. #: 208490	501157	28.50
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BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)

611000 BLDG MATERIALS AND SUPPLIES 20.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 305199	P.O. #: MANUAL	500597	20.00
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611300 MOTOR VEHICLE REPAIRS 676.36

EMPIRE TRUCK SALES INC

Invoice #: 305251	P.O. #: 222554	500649	22.33
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FOR ASSET 2364 -- ITEM #87400B: FLASHER TURN SIGNAL

EMPIRE TRUCK SALES INC

Invoice #: 305251	P.O. #: 222554	500649	150.00
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OL-MFG SPECIFIC (MFG/VENDOR REPAIRS)

EMPIRE TRUCK SALES INC

Invoice #: 305251	P.O. #: 222554	500649	15.00
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OL-MISC CHARGE (MISC FEES BY VENDOR)

AUTO ZONE INC

Invoice #: 305254	P.O. #: 222890	500652	208.99
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ASSET#2392 P/N DFG1263 FUEL PUMP ASSY

AUTO ZONE INC

Invoice #: 305254	P.O. #: 222890	500652	47.49
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P/N 300-144 POWER STEERING PULLEY

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305323	P.O. #: 221216	500721	43.20
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BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305324	P.O. #: 221216	500722	17.43
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BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305325	P.O. #: 221216	500723	9.98
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BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE
MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305326	P.O. #: 221216	500724	103.94
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BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE
MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 305589	P.O. #: 220072	500989	58.00
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS
FOR FY 2021

612200 REPAIRS AND MAINTENANCE 1,078.29

WINZER CORPORATION

Invoice #: 305246	P.O. #: 222296	500644	89.69
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SHOP STOCK OL-PARTS HARDWARE, NUTS AND BOLTS

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305248	P.O. #: 222422	500646	347.55
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ASSET#7009 P/N KRUEGER FUEL GAUGE

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305248	P.O. #: 222422	500646	487.05
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P/N FUEL GAUGE, 0-90 OHM

LEE TRACTOR CO INC

Invoice #: 305587	P.O. #: 220461	500987	34.35
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

LEE TRACTOR CO INC

Invoice #: 305588	P.O. #: 220461	500988	119.65
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

613700 CHEMICALS 400.00

MICRO METHODS INC

Invoice #: 305755	P.O. #: 222217	501156	400.00
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BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF
FEBRUARY THROUGH MARCH 2021 (EST)

614300 SHELLS, GRAVEL, SAND 9,148.40

LAND SHAPER INC

Invoice #: 305346	P.O. #: 222690	500744	4,097.50
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AS PER BID GROUP C APPROVED BY COUNCIL 2/2/2021 -- FOR DEDEAUX ROAD COMMUNITY
CENTER -- FILL SAND (DRY)

RAM TOOL & SUPPLY CO

Invoice #: 305350	P.O. #: 222691	500748	165.90
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RESTOCK INVENTORY -- ITEM #QUI-80: 80-LB CONCRETE MIX, 4000PSI 1101-80 QUIKRETE (1
PALLET)

BAYOU CONCRETE, LLC			
Invoice #:	305757	P.O. #:	223043 501158 381.00
CONCRETE DELIVERED ON SITE AS NEEDED DURING MARCH - APRIL 2021 -- 3500 PSI CONCRETE			
BAYOU CONCRETE, LLC			
Invoice #:	305757	P.O. #:	223043 501158 60.00
ADDITIONAL DROP CHARGE			
BAYOU CONCRETE, LLC			
Invoice #:	305757	P.O. #:	223043 501158 150.00
DELIVERY CHARGE			
BAYOU CONCRETE, LLC			
Invoice #:	305758	P.O. #:	223043 501159 381.00
CONCRETE DELIVERED ON SITE AS NEEDED DURING MARCH - APRIL 2021 -- 3500 PSI CONCRETE			
BAYOU CONCRETE, LLC			
Invoice #:	305758	P.O. #:	223043 501159 150.00
DELIVERY CHARGE			
BAYOU CONCRETE, LLC			
Invoice #:	305759	P.O. #:	223043 501160 381.00
CONCRETE DELIVERED ON SITE AS NEEDED DURING MARCH - APRIL 2021 -- 3500 PSI CONCRETE			
BAYOU CONCRETE, LLC			
Invoice #:	305759	P.O. #:	223043 501160 60.00
ADDITIONAL DROP CHARGE			
BAYOU CONCRETE, LLC			
Invoice #:	305759	P.O. #:	223043 501160 150.00
SMALL LOAD CHARGE			
BAYOU CONCRETE, LLC			
Invoice #:	305760	P.O. #:	223043 501161 254.00
CONCRETE DELIVERED ON SITE AS NEEDED DURING MARCH - APRIL 2021 -- 3500 PSI CONCRETE			
BAYOU CONCRETE, LLC			
Invoice #:	305760	P.O. #:	223043 501161 60.00
ADDITIONAL DROP CHARGE			
BAYOU CONCRETE, LLC			
Invoice #:	305760	P.O. #:	223043 501161 150.00
SMALL LOAD CHARGE			
BAYOU CONCRETE, LLC			
Invoice #:	305761	P.O. #:	223043 501162 317.50
CONCRETE DELIVERED ON SITE AS NEEDED DURING MARCH - APRIL 2021 -- 3500 PSI CONCRETE			
BAYOU CONCRETE, LLC			
Invoice #:	305761	P.O. #:	223043 501162 60.00
ADDITIONAL DROP CHARGE			

BAYOU CONCRETE, LLC

Invoice #: 305761 **P.O. #:** 223043 501162 150.00

SMALL LOAD CHARGE

BAYOU CONCRETE, LLC

Invoice #: 305762 **P.O. #:** 223043 501163 508.00

CONCRETE DELIVERED ON SITE AS NEEDED DURING MARCH - APRIL 2021 -- 3500 PSI
CONCRETE

BAYOU CONCRETE, LLC

Invoice #: 305762 **P.O. #:** 223043 501163 150.00

DELIVERY CHARGE

BAYOU CONCRETE, LLC

Invoice #: 305763 **P.O. #:** 223043 501164 381.00

CONCRETE DELIVERED ON SITE AS NEEDED DURING MARCH - APRIL 2021 -- 3500 PSI
CONCRETE

BAYOU CONCRETE, LLC

Invoice #: 305763 **P.O. #:** 223043 501164 60.00

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC

Invoice #: 305763 **P.O. #:** 223043 501164 150.00

SMALL LOAD CHARGE

BAYOU CONCRETE, LLC

Invoice #: 305764 **P.O. #:** 223043 501165 444.50

CONCRETE DELIVERED ON SITE AS NEEDED DURING MARCH - APRIL 2021 -- 3500 PSI
CONCRETE

BAYOU CONCRETE, LLC

Invoice #: 305764 **P.O. #:** 223043 501165 60.00

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC

Invoice #: 305764 **P.O. #:** 223043 501165 150.00

DELIVERY CHARGE

BAYOU CONCRETE, LLC

Invoice #: 305765 **P.O. #:** 223043 501166 127.00

CONCRETE DELIVERED ON SITE AS NEEDED DURING MARCH - APRIL 2021 -- 3500 PSI
CONCRETE

BAYOU CONCRETE, LLC

Invoice #: 305765 **P.O. #:** 223043 501166 150.00

SMALL LOAD CHARGE

616400 WATERWELL SUPPLIES 4,306.98

COAST CHLORINATOR CO

Invoice #: 305329 **P.O. #:** 212006 500727 3,200.00

PARTS, MATERIALS AND LABOR TO INSTALL AN AUTOMATIC CL2 VALVE TO CONTROL THE
AMOUNT OF CHLORINE GAS INJECTED AT THE 34TH AVE WELL SITE -- ITEM #3000CV-13-1:
AUTO CHLORINE CONTROL VALVE

COAST CHLORINATOR CO			
Invoice #:	305329	P.O. #:	212006
		500727	250.00
ITEM #AVKIT: AUTOVALVE INSTALLATION KIT			
SPECIALTY HOSE & FABRICATION			
Invoice #:	305347	P.O. #:	210070
		500745	27.18
TO PLUMB THE DRAIN AWAY FROM THE ELECTRICAL CIRCUIT AND OUT THE DOOR AT THE DEBUYS WATER TANK -- ITEM #MM-65-109: 2 1/2" 90 DEGREE ELBOW BLACK IRON			
SPECIALTY HOSE & FABRICATION			
Invoice #:	305347	P.O. #:	210070
		500745	69.80
ITEM #S-14-146-73: 2 1/2" MSNT X 2 1/2 MNPT BRASS			
GIBSON MAINTENANCE, LLC			
Invoice #:	305348	P.O. #:	212175
		500746	264.35
LABOR TO RE-FRAME ALL TO ALLOW PROPER INSTALLATION OF WELL BLOW OFF SYSTEM AT 11TH ST WELL -- CUT AND INSTALL BEAM			
GIBSON MAINTENANCE, LLC			
Invoice #:	305348	P.O. #:	212175
		500746	132.17
REMOVE OLD BEAM			
GIBSON MAINTENANCE, LLC			
Invoice #:	305348	P.O. #:	212175
		500746	66.09
CUT HOLE IN WALL			
GIBSON MAINTENANCE, LLC			
Invoice #:	305348	P.O. #:	212175
		500746	66.09
CLEAN AND PAINT RUSTY FAN FRAME			
GIBSON MAINTENANCE, LLC			
Invoice #:	305348	P.O. #:	212175
		500746	99.13
SOURCING OF MATERIALS			
GIBSON MAINTENANCE, LLC			
Invoice #:	305348	P.O. #:	212175
		500746	132.17
CUT AND REMOVE BALLARD			
616700	WATERLINE SUPPLIES		9.83
WOLSELEY INVESTMENTS			
Invoice #:	305341	P.O. #:	220837
		501242	9.83
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021			
617000	WATER METERS		83,268.00
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	305330	P.O. #:	222424
		500728	30,408.00
AS PER METER CONTRACT APPROVED BY COUNCIL 12/16/2014 -- RESTOCK INVENTORY -- MASTER METER BLMJ 5/8" USG, NON-UNIFIED ALLEGRO UTGF REGISTER KIT (28/BOX)			

SOUTHERN PIPE & SUPPLY CO

Invoice #: 305331	P.O. #: 222528	500729	2,745.00
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EQUIPMENT NEEDED FOR METER READING -- ITEM #A-2WMMR-KIT: ALLEGRO 2WMMR
MOBILE RECEIVER (UNIT INCLUDES ALLEGRO 2WMMR CAR CHARGER AND ALLEGRO MMR
USB 2.0 TO USB B CABLE (COMM CABLE))

SOUTHERN PIPE & SUPPLY CO

Invoice #: 305331	P.O. #: 222528	500729	135.00
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ITEM #992-093-20: ALLEGRO MOBILE MAG MOUNT ANTENNA 450-470 MHZ

SOUTHERN PIPE & SUPPLY CO

Invoice #: 305332	P.O. #: 221762	500730	49,980.00
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AS PER WATER METER CONTRACT APPROVED BY COUNCIL 12/16/2014 -- RESTOCK
INVENTORY -- ITEM #B12-A31-A15-0101A-1: METER, 5/8 X 3/4, BLMJ, BRZ, USG, ALLEGRO

620900	CONTRACTUAL FEES	3,698.68
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COASTAL DUST CONTROL

Invoice #: 305304	P.O. #: MANUAL	500702	92.89
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COASTAL DUST CONTROL

Invoice #: 305305	P.O. #: MANUAL	500703	92.89
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COASTAL DUST CONTROL

Invoice #: 305306	P.O. #: MANUAL	500704	110.89
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COASTAL DUST CONTROL

Invoice #: 305307	P.O. #: MANUAL	500705	108.89
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COASTAL DUST CONTROL

Invoice #: 305308	P.O. #: MANUAL	500706	112.89
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A ROYAL FLUSH

Invoice #: 305328	P.O. #: 222938	500726	375.00
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PLUMBING REPAIRS AT ARC ANIMAL RESEARCH CENTER IN NOVEMBER 2020 (PAYMENT
FOR INVOICE 11624110620) - LABOR

A ROYAL FLUSH

Invoice #: 305328	P.O. #: 222938	500726	212.00
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CV1

A ROYAL FLUSH

Invoice #: 305328	P.O. #: 222938	500726	158.00
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RV RUBBERS

A ROYAL FLUSH

Invoice #: 305328	P.O. #: 222938	500726	16.23
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RV TEST COCK

COAST CHLORINATOR CO

Invoice #: 305329	P.O. #: 212006	500727	700.00
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LABOR TO INSTALL AND CALIBRATE AUTOMATIC CHLORINE VALVE

BONDS SERVICES, INC

Invoice #: 305696	P.O. #: 220384	501096	1,600.00
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CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

CSX TRANSPORTATION INC

Invoice #: 305768	P.O. #: 223070	501169	100.00
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AS PER CONTRACT #LN 046650 APPROVED BY COUNCIL 9/30/1960 -- 2 YEAR FEE FOR A PIPELINE - WATER - CROSSING LOCATED AT 000 736.07 (BILLING PERIOD 6/1/21-5/31/23)

CSX TRANSPORTATION INC

Invoice #: 305768	P.O. #: 223070	501169	18.00
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AS PER CONTRACT #LN 033292 APPROVED BY COUNCIL 6/10/1943 -- ANNUAL FEE FOR A PIPELINE - SEWER - LONGITUDINAL LOCATED FROM 000 739.04 TO 000 739.00 (BILLING PERIOD 6/1/21-5/31/22)

CSX TRANSPORTATION INC

Invoice #: 305768	P.O. #: 223070	501169	1.00
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AS PER CONTRACT #LN026092 APPROVED BY COUNCIL 6/27/1931 -- ANNUAL FEE FOR A PIPELINE - WATER PUBLIC R/W - CROSSING LOCATED AT 000 739.77 (CUSTOMER REFERENCE 33RD AVENUE) (BILLING PERIOD 6/1/21-5/31/22)

626002	ELECTRIC	13,184.88
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MS POWER COMPANY

Invoice #: 305692	P.O. #: MANUAL	501093	9,603.57
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COAST ELECTRIC POWER ASSOC

Invoice #: 305700	P.O. #: MANUAL	501100	736.51
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COAST ELECTRIC POWER ASSOC

Invoice #: 305701	P.O. #: MANUAL	501101	1,357.39
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COAST ELECTRIC POWER ASSOC

Invoice #: 305708	P.O. #: MANUAL	501108	1,304.75
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COAST ELECTRIC POWER ASSOC

Invoice #: 305716	P.O. #: MANUAL	501116	140.66
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COAST ELECTRIC POWER ASSOC

Invoice #: 305846	P.O. #: MANUAL	501247	42.00
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626700	RENTAL	437.10
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INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 305255	P.O. #: 222896	500653	97.50
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GAS CYLINDER RENTAL F/Y 2019

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 305256	P.O. #: 222896	500654	130.00
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GAS CYLINDER RENTAL F/Y 2020

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 305262	P.O. #: 222896	500660	14.60
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GAS CYLINDER RENTAL

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 305264	P.O. #: 222896	500662	195.00
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GAS CYLINDER RENTAL F/Y 2021

627200	TRASH PICK-UP	1,800.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 305117	P.O. #: MANUAL	500513	1,800.00
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630100	CAPITAL OUTLAY	364,360.08
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CHANCELLOR SUPPLY, INC

Invoice #: 305766	P.O. #: 222495	501167	2,070.00
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NEEDED TO TEST WELLS; FOR W. WALTMAN AND C. MALLEY -- ITEM #FLU772: MILLIAMP
PROCESS CLAMP LOOP METER

81525	279,526.00
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WARREN PAVING INC

Invoice #: 305825	P.O. #: 221988	501226	153,271.34
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTHORIZATION #1:
PAVING/MILLWORK AT OAKLEIGH MANOR SUBDIVISION -- SECTION D, ITEM 1: HOT MIX
ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 305825	P.O. #: 221988	501226	54,699.86
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SECTION D, ITEM 7: (VENDOR GAVE DISCOUNT ON UNIT PRICE) -- COLD MILLING, DEPTH
LESS THAN 2"

WARREN PAVING INC

Invoice #: 305827	P.O. #: 221989	501228	69,404.80
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTHORIZATION 2: KLEIN
ROAD (DEDEAUX RD TO NORTH WILSON BLVD) ASPHALT PAVING/MILLING -- SECTION C,
ITEM 1: HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (

WARREN PAVING INC

Invoice #: 305827	P.O. #: 221989	501228	2,150.00
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SECTION B, ITEM 7: COLD MILLING, DEPTH LESS THAN 2"

81528	60,114.08
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WARREN PAVING INC

Invoice #: 305823 P.O. #: 222485 501224 52,899.03

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTH 3: PAVING/MILLING
AT BAYOU VIEW DRIVE (COURTHOUSE RD AROUND CIRCLE TO 20 BAYOU VIEW DRIE) --
SECT C, #1: HOT MIX ASPHALT, IN-PLACE, ST 9.5 MIXUTRE

WARREN PAVING INC

Invoice #: 305823 P.O. #: 222485 501224 7,215.05

SECT B, #7: COLD MILLING, DEPTH LESS THAN 2"

81529

22,650.00

WARREN PAVING INC

Invoice #: 305826 P.O. #: 222483 501227 21,000.00

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTHORIZATION 4:
PAVING/MILLWORK AT MOCK STREET (BOLES BLVD - RIVER ROAD) -- SECT B, #1: HOT MIX
ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 305826 P.O. #: 222483 501227 1,650.00

SECT A, #8: COLD MILLING, DEPTH LESS THAN 2"

825 Sewer Operations and Maintenance

39,464.06

610700 OPERATING SUPPLIES

2,411.20

RUMFOLA SALES & SERVICE LLC

Invoice #: 305333 P.O. #: 222846 500731 708.69

REPLACEMENT SEWER NOZZLES FOR 2388 & 7063 -- ITEM #100212: EGG NOZZLE FOR 1/2"
HOSE

DIBS CHEMICAL & SUPPLY CO

Invoice #: 305342 P.O. #: 222765 500740 429.84

RESTOCK INVENTORY -- ITEM TM-40: TRASH BAGS, 33" X 39", 1.8 MIL (125 PER BOX)

DIBS CHEMICAL & SUPPLY CO

Invoice #: 305343 P.O. #: 222765 500741 143.28

RESTOCK INVENTORY -- ITEM TM-40: TRASH BAGS, 33" X 39", 1.8 MIL (125 PER BOX)

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 305349 P.O. #: 222769 500747 649.80

RESTOCK INVENTORY -- ITEM #104WBORG4100: 4' X 100' ORANGE WARNING BARRIER

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 305349 P.O. #: 222769 500747 119.97

ITEM #135JC08012: 12' 6GA JUMPER CABLES

FASTENAL

Invoice #: 305786 P.O. #: 223069 501187 36.09

PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING MARCH 2021 -- ITEM
#0212808: 14" X 1/8" X 20MM HS CUTTING WHEEL

FASTENAL

Invoice #: 305786 P.O. #: 223069 501187 87.42

ITEM #0244585: 6.4 OZ 2 CYCLE OIL

FASTENAL			
Invoice #:	305786	P.O. #:	223069
		501187	8.96
ITEM #1086122: SMALL CUT/SCRAPE KIT			
FASTENAL			
Invoice #:	305786	P.O. #:	223069
		501187	15.63
ITEM #1093792: 3" X 300' CAUTION TAPE ROLL			
FASTENAL			
Invoice #:	305786	P.O. #:	223069
		501187	166.80
ITEM #57016: LENOX PVC/ABS HSB-18			
FASTENAL			
Invoice #:	305786	P.O. #:	223069
		501187	38.16
ITEM #63160: 3" X 1000' CAUTION TAPE ROLL			
FASTENAL			
Invoice #:	305786	P.O. #:	223069
		501187	6.56
ITEM #650113: 4 OZ HAND SANITIZER			
611300	MOTOR VEHICLE REPAIRS		3,383.01
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	305247	P.O. #:	222680
		500645	489.36
ASSET#7020 P/N LT235/80R17 TIRES			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	305247	P.O. #:	222680
		500645	18.00
P/N VS VALVE STEM			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	305247	P.O. #:	222680
		500645	18.00
P/N TD TIRE DISPOSAL			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	305247	P.O. #:	222680
		500645	4.00
P/N OL-MISC VENDOR FEES			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	305247	P.O. #:	222680
		500645	59.80
P/N OL-PARTS VEND INSTALLED PARTS			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	305249	P.O. #:	222767
		500647	2,207.36
ASSET#7063 P/N K-HPBU-MM12 3/4" BLUE SEWER JET HOSE			
COVINGTON SALES & SERVICE INC			
Invoice #:	305252	P.O. #:	222550
		500650	193.93
FOR ASSET 7014 - ITEM #662-0205: BALL VALVE 1"			

COVINGTON SALES & SERVICE INC

Invoice #: 305252	P.O. #: 222550	500650	105.60
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ITEM #623-0918: NEEDLE VALVE 1/2NPTF

YRC

Invoice #: 305297	P.O. #: 222657	500695	130.00
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ASSET#2373 FREIGHT , SHIP HYD. CYLINDER BACK TO FACTORY

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305327	P.O. #: 221216	500725	3.96
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BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE
MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 305585	P.O. #: 220462	500985	153.00
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

612200	REPAIRS AND MAINTENANCE	1,499.50
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WINZER CORPORATION

Invoice #: 305246	P.O. #: 222296	500644	89.69
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SHOP STOCK OL-PARTS HARDWARE, NUTS AND BOLTS

SEWER EQUIPMENT CO OF AMERICA

Invoice #: 305250	P.O. #: 221938	500648	654.66
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ASSET#2352 P/N 24721-00-X HOSE AIR LINE DOT 3/16

SEWER EQUIPMENT CO OF AMERICA

Invoice #: 305250	P.O. #: 221938	500648	24.94
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P/N 222311-00-V FITTING COMPRESSION

SEWER EQUIPMENT CO OF AMERICA

Invoice #: 305250	P.O. #: 221938	500648	51.52
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P/N 60212-00-KX GAUGE FUEL

SEWER EQUIPMENT CO OF AMERICA

Invoice #: 305250	P.O. #: 221938	500648	55.07
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P/N 60304-00-B VOLT GAUGE

SEWER EQUIPMENT CO OF AMERICA

Invoice #: 305250	P.O. #: 221938	500648	103.03
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P/N 60431-00-X GAUGE SHUTDOWN

SEWER EQUIPMENT CO OF AMERICA

Invoice #: 305250	P.O. #: 221938	500648	58.26
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P/N 60203-00-KX GAUGE PRESSURE OIL

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305253	P.O. #: 222590	500651	90.76
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ASSET#12165 P/N PRI26-0850-9912 TAPER LOCK PULLEY

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305253	P.O. #: 222590	500651	235.02
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P/N PRI26-0840-9912 TIMING BELT

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305319	P.O. #: 221216	500717	46.46
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BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE
MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 305321	P.O. #: 221216	500719	26.96
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BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE
MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

HOWARD SMITH EQUIPMENT

Invoice #: 305586	P.O. #: 220464	500986	63.13
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

614000	GASOLINE, OIL, GREASE	13,228.30
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EAGLE ENERGY INC.

Invoice #: 305344	P.O. #: 222786	500742	7,209.42
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AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK FUEL -- FUEL,
UNLEADED, ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 305344	P.O. #: 222786	500742	6.77
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 305345	P.O. #: 222786	500743	6,012.11
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FUEL, DIESEL, CLEAR, ON ROAD, LS

615800	LIFT STATION SUPPLIES	4,510.00
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J H WRIGHT & ASSOC

Invoice #: 305338	P.O. #: 222841	500736	1,375.00
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STOCK REPLACEMENT FOR SCADA -- ITEM #R2AM3: ATT RADIO

J H WRIGHT & ASSOC

Invoice #: 305338	P.O. #: 222841	500736	360.00
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ITEM #418: ANTENNA CABLE

J H WRIGHT & ASSOC

Invoice #: 305338	P.O. #: 222841	500736	2,775.00
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ITEM #625: MAIN BOARD

616100	SEWERLINE SUPPLIES	720.65
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WOLSELEY INVESTMENTS

Invoice #: 305336	P.O. #: 222560	500734	496.83
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FOR 2516 TANDY DRIVE (REPLACE PARTS ON TAP) -- ITEM #SP-P346514B3: 14X3 NPT SADDLE

WOLSELEY INVESTMENTS

Invoice #: 305336	P.O. #: 222560	500734	42.21
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ITEM #IBRLFBMK: LF 3X2 BRS BUSHING

WOLSELEY INVESTMENTS

Invoice #: 305336	P.O. #: 222560	500734	82.81
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ITEM #FNWX410CK: LF 2 BRS 600# WOG THRD 2PC FP BV

WOLSELEY INVESTMENTS

Invoice #: 305336	P.O. #: 222560	500734	12.97
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ITEM #GBRKNKCL: LF 2XCLOSE BRS NIP GBL

WOLSELEY INVESTMENTS

Invoice #: 305337	P.O. #: 222583	500735	76.16
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SECTION IV, ITEM 19: 4" CLEANOUT, SW X FPT

WOLSELEY INVESTMENTS

Invoice #: 305841	P.O. #: 220837	501242	9.67
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2021

626002	ELECTRIC	13,274.30
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MS POWER COMPANY

Invoice #: 305693	P.O. #: MANUAL	501094	10,518.62
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MS POWER COMPANY

Invoice #: 305694	P.O. #: MANUAL	501095	52.87
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COAST ELECTRIC POWER ASSOC

Invoice #: 305698	P.O. #: MANUAL	501098	331.15
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COAST ELECTRIC POWER ASSOC

Invoice #: 305699	P.O. #: MANUAL	501099	88.01
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COAST ELECTRIC POWER ASSOC

Invoice #: 305702	P.O. #: MANUAL	501102	50.05
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COAST ELECTRIC POWER ASSOC

Invoice #: 305703	P.O. #: MANUAL	501103	63.06
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COAST ELECTRIC POWER ASSOC

Invoice #: 305704	P.O. #: MANUAL	501104	60.89
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COAST ELECTRIC POWER ASSOC			
Invoice #:	305705	P.O. #:	MANUAL
		501105	66.45
COAST ELECTRIC POWER ASSOC			
Invoice #:	305706	P.O. #:	MANUAL
		501106	295.85
COAST ELECTRIC POWER ASSOC			
Invoice #:	305707	P.O. #:	MANUAL
		501107	322.20
COAST ELECTRIC POWER ASSOC			
Invoice #:	305709	P.O. #:	MANUAL
		501109	74.55
COAST ELECTRIC POWER ASSOC			
Invoice #:	305710	P.O. #:	MANUAL
		501110	79.71
COAST ELECTRIC POWER ASSOC			
Invoice #:	305711	P.O. #:	MANUAL
		501111	141.33
COAST ELECTRIC POWER ASSOC			
Invoice #:	305712	P.O. #:	MANUAL
		501112	145.75
COAST ELECTRIC POWER ASSOC			
Invoice #:	305713	P.O. #:	MANUAL
		501113	56.40
COAST ELECTRIC POWER ASSOC			
Invoice #:	305714	P.O. #:	MANUAL
		501114	102.16
COAST ELECTRIC POWER ASSOC			
Invoice #:	305715	P.O. #:	MANUAL
		501115	105.08
COAST ELECTRIC POWER ASSOC			
Invoice #:	305717	P.O. #:	MANUAL
		501117	50.21
COAST ELECTRIC POWER ASSOC			
Invoice #:	305718	P.O. #:	MANUAL
		501118	63.80
COAST ELECTRIC POWER ASSOC			
Invoice #:	305719	P.O. #:	MANUAL
		501119	39.67

COAST ELECTRIC POWER ASSOC

Invoice #: 305720

P.O. #: MANUAL

501120

48.42

COAST ELECTRIC POWER ASSOC

Invoice #: 305721

P.O. #: MANUAL

501121

420.22

COAST ELECTRIC POWER ASSOC

Invoice #: 305722

P.O. #: MANUAL

501122

46.61

COAST ELECTRIC POWER ASSOC

Invoice #: 305723

P.O. #: MANUAL

501123

51.24

626700 RENTAL**437.10**

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 305255

P.O. #: 222896

500653

97.50

GAS CYLINDER RENTAL F/Y 2019

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 305256

P.O. #: 222896

500654

130.00

GAS CYLINDER RENTAL F/Y 2020

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 305263

P.O. #: 222896

500661

14.60

GAS CYLINDER RENTAL

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 305264

P.O. #: 222896

500662

195.00

GAS CYLINDER RENTAL F/Y 2021

845 Harrison County Wastewater & Solid Waste Manage**525,025.09****627100 SOLID WASTE DISPOSAL****2,822.09**

WASTE PRO OF MISSISSIPPI

Invoice #: 305271

P.O. #: MANUAL

500669

2,822.09

627500 WASTEWATER TREATMENT**522,203.00**

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 305318

P.O. #: 221157

500716

522,203.00

WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 -
SEPTEMBER 2021)

849	Water and Sewer Projects	22,418.76
630100	CAPITAL OUTLAY	22,418.76
82565		22,418.76
WARREN PAVING INC		
Invoice #:	305824	P.O. #: 222620 501225 22,418.76
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTHORIZATION 5: PAVING/MILLINGS AS NEEDED AT ENTRANCE ROAD TO BAYOU VIEW WATER TANK -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (2")		
915	General Liability\ Worker's Comp Fund	11,466.10
621300	LEGAL FEES	549.10
DUKES DUKES KEATING & FANCA ATTY		
Invoice #:	305847	P.O. #: MANUAL 501248 549.10
629300	INSURANCE PREMIUMS	10,917.00
BXS INSURANCE, INC		
Invoice #:	304380	P.O. #: 222900 499776 3,988.00
POLICY NUMBER 105932722 (CRIME) 2 OF 3 ANNUAL INSTALLMENTS		
BXS INSURANCE, INC		
Invoice #:	305140	P.O. #: 222927 500536 3,764.00
FLOOD INSURANCE FOR CARNIEGE LIBRARY 1300 24TH AVE		
BXS INSURANCE, INC		
Invoice #:	305201	P.O. #: 222985 500599 50.00
NOTRAY PUBLIC BONDS: LINDA ALLEN TRACY BOYD BRENDA CHAPMAN		
BXS INSURANCE, INC		
Invoice #:	305202	P.O. #: 222985 500600 50.00
NOTRAY PUBLIC BONDS: LINDA ALLEN TRACY BOYD BRENDA CHAPMAN		
BXS INSURANCE, INC		
Invoice #:	305203	P.O. #: 222985 500601 50.00
NOTRAY PUBLIC BONDS: LINDA ALLEN TRACY BOYD BRENDA CHAPMAN		
BXS INSURANCE, INC		
Invoice #:	305819	P.O. #: 223075 501220 150.00
PUBLIC OFFICIAL BOND LYMAN SYMOUR PROPERTY MANAGER		
BXS INSURANCE, INC		
Invoice #:	305820	P.O. #: 223074 501221 50.00
RENEWAL NOTARY PUBLIC BONDS FOR JACQUELINE PLATTS, BRYAN FOX, JAMES CLARK		

BXS INSURANCE, INC

Invoice #: 305821	P.O. #: 223074	501222	50.00
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RENEWAL NOTARY PUBLIC BONDS FOR JACQUELINE PLATTS, BRYAN FOX, JAMES CLARK

BXS INSURANCE, INC

Invoice #: 305822	P.O. #: 223074	501223	50.00
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RENEWAL NOTARY PUBLIC BONDS FOR JACQUELINE PLATTS, BRYAN FOX, JAMES CLARK

BXS INSURANCE, INC

Invoice #: 305832	P.O. #: 223078	501233	2,715.00
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RENEWAL INSURANCE FOR 2722 33RD AVNEU GULFPORT MS 39501-4417 POLICY #23
1151105676

Grand Total	2,138,444.81
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Voucher #:

MEMORANDUM – CITY OF GULFPORT

Date: **APRIL 23, 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 4th Day Of May, 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 **4th** day of **May, 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: 0810I-01-035.001. Trailer Court Lot In N 1/2 Of Nw 1/4 Of Se 1/4 Of Ne 1/4 Beg N End Of 11th Ave E 627 Ft S 314 Ft M/L W 540 Ft N 102 Ft W 75 Ft N 240 Ft To Pob Gulfport Acre Age Sec 34-7-11. Awarded To 860 Property Maintenance For \$3000.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 3622 11th Ave. (Huyhn Uyen). Case: 6599
- Parcel 2: 0711I-01-046.000. Lot 4 Blk 5 Hungerford Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$800.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris From Site Located At 1311 36th Ave. (Joffrion Robert Shane & Emily Grace). Case: 7212
- Parcel 3: 0711I-01-034.000. Lot 12 Blk 6 Hungerford Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$500.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris From Site Located At 1320 36th Ave. (Griffin Donna). Case: 7214
- Parcel 4: 0711K-03-056.000. Lots 78 To 80 Inc Blk 1 Dixie Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$1,500.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris, Remove Fence From Site Located At 1312 Beach Ave. (Luu Toan Bao). Case: 7217

- Parcel 5: 0711K-03-055.000. Lot 76 & 77 Blk 1 Dixie Add. Awarded To 860 Property Maintenance For \$1,750.00 To Cut & Clean The Property, Remove Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris, Remove Fence From Site Located At 1316 Beach Ave. (Mack Hattie -Est-). Case: 7218
- Parcel 6: 1008K-02-059.000. Lot 30 Blk 10 Oakleigh Manor Unit 2 1st Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$1,800.00 To Cut & Clean The Property, Remove Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris From Site Located At 11065 East Dogwood Dr. (Davis Kenneth R Sr - Estate-). Case: 7275
- Parcel 7: 0711J-02-008.000. W 65 Ft Of Lot 4 & All Of Lots 5 To 7 Blk 6 West Side Add Sec 8-8-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$150.00 To Remove/Haul Off All Trash & Debris From Site Located At 4200 West Railroad St. (James Edward Manning Iii). Case: 7304
- Parcel 8: 0710I-03-016.000. Lots 1 & 2 Blk 12 Factory Hill Sec 32-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris From Site Located At 3521 35th Ave. (State Of Mississippi - Secretary Of Stat). Case: 7380

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 23, 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 1

- Parcel 1: 0711K-03-056.000. Lots 78 To 80 Inc Blk 1 Dixie Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$1,500.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris, Remove Fence From Site Located At 1312 Beach Ave. (Luu Toan Bao). Case: 7217
- Parcel 2: 0711K-03-055.000. Lot 76 & 77 Blk 1 Dixie Add. Awarded To 860 Property Maintenance For \$1,750.00 To Cut & Clean The Property, Remove Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris, Remove Fence From Site Located At 1316 Beach Ave. (Mack Hattie -Est-). Case: 7218
- Parcel 3: 0711J-02-008.000. W 65 Ft Of Lot 4 & All Of Lots 5 To 7 Blk 6 West Side Add Sec 8-8-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$150.00 To Remove/Haul Off All Trash & Debris From Site Located At 4200 West Railroad St. (James Edward Manning Iii). Case: 7304
- Parcel 4: 0710I-03-016.000. Lots 1 & 2 Blk 12 Factory Hill Sec 32-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris From Site Located At 3521 35th Ave. (State Of Mississippi - Secretary Of Stat). Case: 7380

WARD 2

- Parcel 5: 0711I-01-046.000. Lot 4 Blk 5 Hungerford Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$800.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris From Site Located At 1311 36th Ave. (Joffrion Robert Shane & Emily Grace). Case: 7212

Parcel 6: 0711I-01-034.000. Lot 12 Blk 6 Hungerford Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$500.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris From Site Located At 1320 36th Ave. (Griffin Donna). Case: 7214

WARD 3

Parcel 7: 0810I-01-035.001. Trailer Court Lot In N 1/2 Of Nw 1/4 Of Se 1/4 Of Ne 1/4 Beg N End Of 11th Ave E 627 Ft S 314 Ft M/L W 540 Ft N 102 Ft W 75 Ft N 240 Ft To Pob Gulfport Acre Age Sec 34-7-11. Awarded To 860 Property Maintenance For \$3000.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 3622 11th Ave. (Huyhn Uyen). Case: 6599

WARD 6

Parcel 8: 1008K-02-059.000. Lot 30 Blk 10 Oakleigh Manor Unit 2 1st Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$1,800.00 To Cut & Clean The Property, Remove Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris From Site Located At 11065 East Dogwood Dr. (Davis Kenneth R Sr -Estate-). Case: 7275

TOTAL: \$ 9,700.00

MEMORANDUM – CITY OF GULFPORT

Date: **APRIL 23, 2021**

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

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

Re: **7-Day Notice for Lot Clean-Up of Certain Property Within The City Of**
 Gulfport And Assessment Of Cost To The Said Property to be made
 part of the minutes.

Please place the attached 7-Day Notice and Assessment for Lot Clean-Up issued by Code Enforcement per Mississippi Code § 21-19-11(2) on the Council Agenda.

COMPLAINTS/VIOLATIONS PROFILE

GENERAL COMPLAINTS/VIOLATIONS

Reference 7485
 Case reference 250.00
 Parcel 0908K-03-067.000
 Location 807 WILDWOOD DR
 Between
 Location desc
 Municipality R LEE FLOWERS
 Area
 Use
 Zone SINGLE FAMILY RESIDENCE
 Subdivision
 Property Owner TOLAR TERRY L & EILERMANN JANET T
 Address 2620 RUE PALAFOX
 BILOXI, MS 39531
 Phone

Originating Dept CODE ENFORCEMENT
 Responsible Dept CODE ENFORCEMENT
 Inspector Name Travis Johnson
 Init Inspection

Source MANUAL

Complaint source CW CITYWORKS
 Comment CW-278799
 Date reported 04/12/2021
 Days to Comply 7
 Status 7-DAY NOTICE
 Created 04/12/2021 by tsjohnson
 Comply by
 Complied by

property owner's phone # 228-224-5300.

COMPLAINTS/VIOLATIONS

Ordinance

Complaint/Violation	Comply By	Days	Complied Dt	Days to Comply
OVERGROWN PROPERTY, IPMC 302.4 Area: CUT & CLEAN THE PROPERTY	04/19/2021	0		7
WEEDS,VINES, TREE OR LIMBS Area: REMOVE WEEDS, VINES, LIMBS, TR	04/19/2021	0		7
TRASH & DEBRIS, IPMC 308.1 Area: REMOVE/HAUL OFF TRASH & DEBRIS	04/19/2021	0		7
CLUTTER, IPMC 302.10 Area: REMOVE CLUTTER AND DEBRIS	04/19/2021	0		7



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

4/12/2021

VIA REGULAR U. S. MAIL

TOLAR TERRY L & EILERMANN JANET T
2620 RUE PALAFOX
BILOXI, MS 39531

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 807 WILDWOOD DR

Dear TOLAR TERRY L & EILERMANN JANET T:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 807 WILDWOOD DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 807 WILDWOOD DR (for posting)
(4) City Attorney's Office (via e-mail)



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

4/12/2021

VIA REGULAR U. S. MAIL

TOLAR TERRY L & EILERMANN JANET T
807 WILDWOOD DR
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 807 WILDWOOD DR

Dear TOLAR TERRY L & EILERMANN JANET T:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 807 WILDWOOD DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 807 WILDWOOD DR (for posting)
(4) City Attorney's Office (via e-mail)







DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

4/12/2021

VIA REGULAR U.S. MAIL

TOLAR TERRY L & EILERMANN JANET T
2620 RUE PALAFOX
BILOXI, MS 39531

NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY

Re: 807 WILDWOOD DR

Dear TOLAR TERRY L & EILERMANN JANET T:

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Travis Johnson

Code Enforcement Officer

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(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 807 WILDWOOD DR (for posting)
(4) City Attorney's Office (via e-mail)

Apr 12, 2021









Apr 20, 2021





URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

Date: April 23, 2021

To: TAX COLLECTOR

From: CODE ENFORCEMENT

RE: SPECIAL ASSESSMENT

Violation Fine (Property Cleaning / Demolition)	\$ 250.00
Administration / Penalties	\$ 50.00
Other: _____	\$
Total Assessment:	\$ 300.00

Owner: TOLAR TERRY L & EILERMANN JANET T

Address: 2620 RUE PALAFOX

BILOXI, MS 39531

Parcel: 0908K-03-067.000

Physical Location: 807 WILDWOOD DR

Legal Description: LOT 47 WILDWOOD SUBD PART 1

Contractor: CITY OF GULFPORT – PUBLIC WORKS

CE Case Number: 7485 CEO: Travis Johnson

I, TRAVIS HART, CITY CLERK, DO HEREBY CERTIFY THIS TO BE A TRUE AND CORRECT COPY OF SPECIAL ASSESSMENT.

Travis Hart
TRAVIS HART

4/23/2021
Date



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

4/29/2021

VIA REGULAR U. S. MAIL

TOMPKINS TEDDY W
107 CORA CIRCLE
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 107 CORA CIR

Dear TOMPKINS TEDDY W:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 107 CORA CIR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 107 CORA CIR (for posting)
(4) City Attorney's Office



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

4/29/2021

VIA REGULAR U. S. MAIL

TOMPKINS TEDDY W
8661 VICTORY LANE
BILOXI, MS 39532

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBILC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 107 CORA CIR

Dear TOMPKINS TEDDY W:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 107 CORA CIR, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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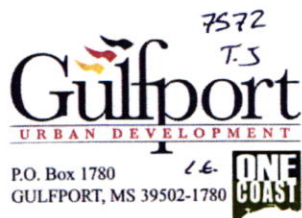
If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
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(3) Subject Property at 107 CORA CIR (for posting)
(4) City Attorney's Office



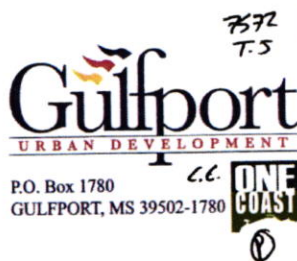
CERTIFIED MAIL™



7008 1140 0003 8092 8814

VIA REGULAR U. S. MAIL

TEDDY W. TOMPKINS
8661 VICTORY LANE
BILOXI, MS 39532



CERTIFIED MAIL™



7008 1140 0003 8092 8807

VIA REGULAR U. S. MAIL

TEDDY W. TOMPKINS
107 CORA CIRCLE
GULFPORT, MS 39503





MEMORANDUM – CITY OF GULFPORT

Date: **APRIL 23, 2021**

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

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

Re: **Chapter 3 Notice of Certain Property Within The City Of Gulfport And**
 Assessment Of Civil Fine to be made part of the minutes.

Please place the attached Chapter 3 Notice and Civil Fine Assessment issued by Code Enforcement per International Property Maintenance Code (IPMC) on the Council Agenda.

COMPLAINTS/VIOLATIONS PROFILE

GENERAL COMPLAINTS/VIOLATIONS

Reference 1380
Case reference
Parcel 0910N-07-008.001
Location 424 PASS RD B
Between
Location desc
Municipality RUSTY WALKER
Area
Use
Zone GENERAL BUSINESS DISTRICT
Subdivision
Property Owner ANEDEE HOLDING LLC
Address 105 HWY 90
WAVELAND, MS 39576
Phone

Originating Dept CODE ENFORCEMENT
Responsible Dept CODE ENFORCEMENT
Inspector Name Linda Allen
Init Inspection

Source MANUAL

Complaint source S STAFF
Comment SEE TEXT
Date reported 04/10/2018
Days to Comply 14
Status OPEN
Created 04/10/2018 by rosmith
Comply by
Complied by Linda Allen

THIS CASE IS STILL PENDING IN COURT

5/14/19 - PER JENNIFER HENDERSON (OWNER) 228-467-9005- BLDG IS LISTED AS EVIDENCE IN PENDING COURT PROCEEDING AGAINST ROOFING CONTRACTOR. ATTORNEY FOR PROPERTY OWNER IS MICHAEL J CASANO IN GULFPORT.

8/9/19 ATTEMPTED TO CALL OWNER FOR STATUS HAD TO LEAVE A MSG. WAITING FOR RESPONSE. LA

08/16/19 AGAIN ATTEMPTED TO CALL OWNER FOR STATUS OF BUIDLING AND AGAIN WAS TOLD UNAVAILABLE TO CALL BACK. LA

8/29/2019 STILL NO RESPONSE FROM OWNER, ATTEMPTED TO REACH OUT TO THE ATTORNEY FOR STATUS HAD TO LEAVE A MSG. LA

9/10/2019 NO RESPONSE FROM THE OWNER OR THE ATTORNEY TO DATE, STILL RECEIVING COMPLAINTS FROM CITIZENS ABOUT THE CONDITION OF STRUCTURE AND PROPERTY. LA

[2020-02-10 10:54:46 lbarefoot]: CALLED AND LEFT MSG FOR JENNIFER HENDERSON

COMPLAINTS/VIOLATIONS PROFILE

Reference: 1380 (continued)

AT BOTH 228-467-9005 AND 228-863-1647. WAITING FOR RETURN CALL TO DISCUSS WHAT IS BEING DONE WITH OBTAINING A DEMO PERMIT.

[2020-03-31 15:29:36 lbarefoot]: SPOKE WITH JENNIFER HENDERSON (228-493-6585) SHE STATES SHE HAS ATTEMPTED TO HIRE TWO DIFFERENT CONTRACTORS FOR THE DEMO AND BOTH BACK OUT ON IT, SHE REQUESTED A LIST OF DEMO CONTRACTOR'S LICENSED IN GULFPORT, EMAIL IT TO HER AT: jennifer@mrford.com

COMPLAINTS/VIOLATIONS

Ordinance ORDINANCE NO. 2963

Complaint/Violation	Comply By	Days	Complied Dt	Days to Comply
TRASH & DEBRIS, IPMC 308.1 Area: REMOVE/HAUL OFF TRASH & DEBRIS		0		0
UNSAFE STRUCTURE, IPMC 108.1.1 Area: BRING BLDG UP TO CODE OR DEMO		0		0

CONTACTS

Name/Address	Notice	Resp	Role	Phone
ANEDEE HOLDING LLC 105 HWY 90 WAVELAND, MS 39576	Y	Y	OWNER	
CITY OF GULFPORT P O BOX 1780 GULFPORT, XX 99999	N	N	CE CONTRAC	

Comment: CHAPT 3 CIVIL PENALTY FINE

RESOLUTIONS/ENFORCEMENTS

Step	Description	Action type	Status	User status	Correct by	Sched action	Action started	Action complete	Action days
10	SENT NOV	NOTICE	NEW			04/11/2018			1

Notice type NOTICE OF VIOLATION

Comment

Step	20
Description	FOLLOW UP INSP



March 19, 2021

ANEDEE HOLDING LLC
P O BOX 1925
GULFPORT, MS 39502

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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910N-07-008.001
424 PASS RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
UNSAFE STRUCTURE, IPMC 108.1.1	OBTAIN PERMIT - DEMOLISH STRUCTURE AND HAUL OFF ALL DEBRIS
TRASH & DEBRIS	REMOVE & HAUL OFF ALL TRASH AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: 1380



March 19, 2021

ANEDEE HOLDING LLC
424 PASS RD B
GULFPORT, MS 39507

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

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Respectfully yours,
Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: 1380





Mar 18, 2021 at 3:49 PM



Mar 18, 2021 at 3:50 PM





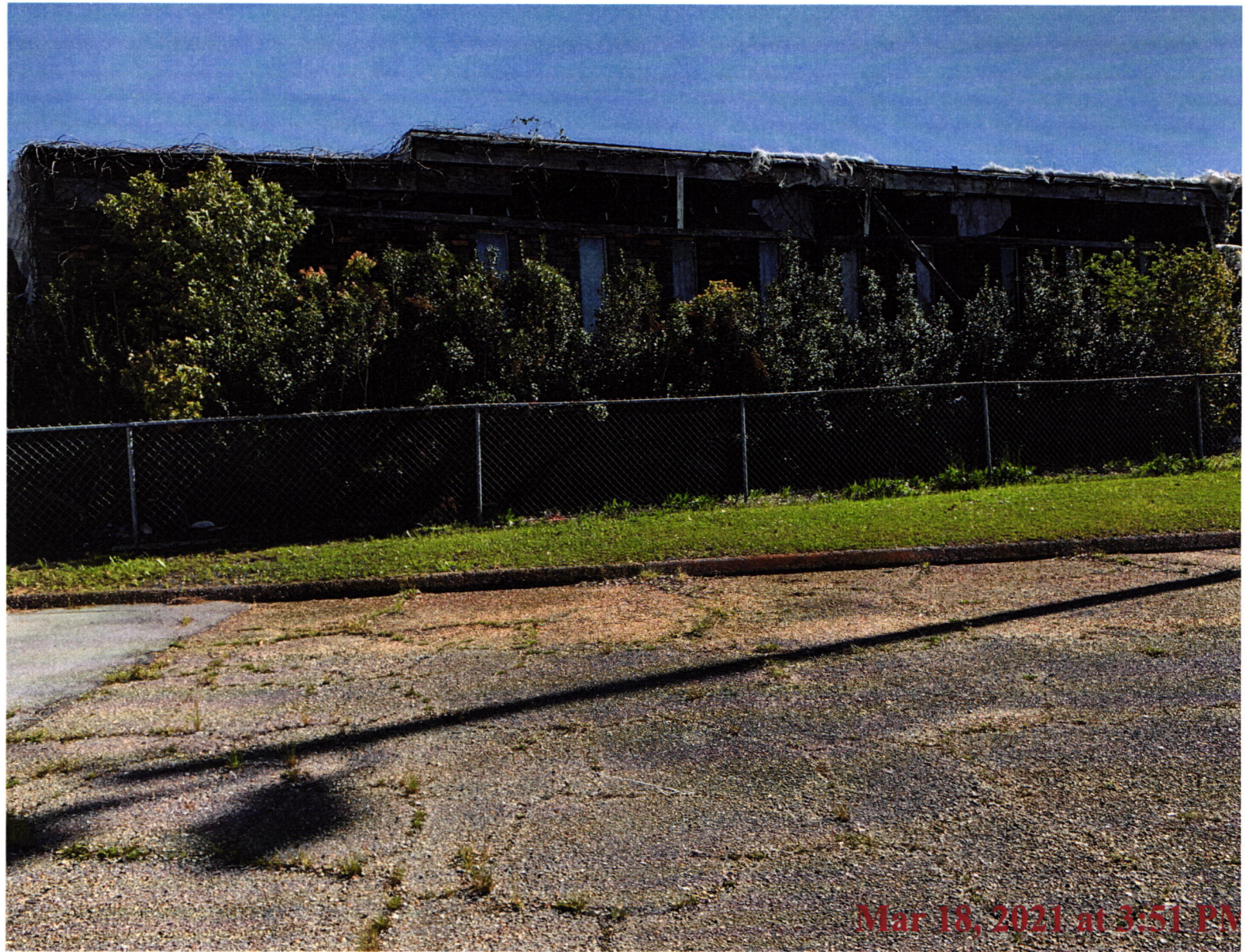




Mar 18, 2021 at 3:51 PM



Mar 18, 2021 at 3:51 PM



Mar 18, 2021 at 3:51 PM





March 19, 2021

ANEDEE HOLDING LLC
P O BOX 1925
GULFPORT, MS 39502

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

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Respectfully yours,
Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: 1380

Mar 19, 2021



Mar 19, 202

City of Gulfport
NOTICE OF CIVIL PENALTY AND \$250.00 FINE FOR VIOLATION UNDER
INTERNATIONAL PROPERTY MAINTENANCE CODE
City of Gulfport Ordinance No. 3055

State of Mississippi
Harrison County
City of Gulfport

Ticket Number: 1308

Anedee Holding LLC	11228 Hidden Valley Rd	228-493-6585
1. Name of Violator – Last, First, Middle	2. Address of Violator	3. Telephone

Pass Christian, MS 39571	04/10/2018	03/19/2021
4. City	5. Social Security Number	6. Date of Birth
	7. Date of Violation	8. Date of Notice

☐ IPMC 302.3 Sidewalk, Driveway, Parking Lot & Parking Space	☐ IMPC 302.10.5 Improper Use/Storage of Interior Furniture
☐ IPMC 302.7.1-5 Improper Fence/ Disrepair	☐ IPMC 302.10.6 Improper use of Building Accessory (Screen, Drapes, Shades, or Partitions)
☐ IPMC 302.8.1 Improper Repair of Vehicle	☒ IPMC 304 Improper Exterior Maintenance of Structure
☐ IPMC 302.8.1.2 Improper Parking in Residential District	☒ IPMC 305 Improper Interior Maintenance of Structure
☐ IPMC 302.9 Defacement of Property	☒ IPMC 304.1.1 Unsafe Exterior Conditions of Structure
☐ IPMC 302.10 Improper Storage in Yard/Open Carport	☒ IPMC 305.1.1 Unsafe Interior Conditions of Structure
☐ IPMC 302.10.3 Improper Trailer Storage	☐ IPMC 307.1 Improper Handrail
☐ IPMC 302.10.4 Improper Storage of Appliances	☐ IPMC 308.3.2 & 3 Improper Storage of or Disposal of Garbage & Rubbish

ADDRESS OF SUBJECT PROPERTY (WHERE VIOLATION OCCURRED): 424 Pass Rd, Gulfport, MS 39507

BRIEF DESCRIPTION OF UNDERLYING FACTS AND CIRCUMSTANCES OF VIOLATION: Interior & Exterior of Structure is deteriorated and unsafe. Has not been maintained or brought up to codes.

You were previously given written notice on or about 03/19/2021 to correct the above violation, and you have failed to do so. Due to your failure to correct the above violation, and pursuant to Sections 106.3 and 106.4. and other applicable sections of the International Property Maintenance Code ("IPMC") as adopted by the City of Gulfport, **you are therefore being issued herewith a civil penalty / administrative fine in the amount of \$250.00 for the above violation.** If you desire to appeal this penalty/fine, then you must file a notice of appeal with the City Clerk's Office at 1410 24th Avenue, Gulfport, Mississippi 39501 within seven (7) days of the date of service of this "Notice of Civil Penalty," as set forth in Section 111.2 of the IPMC, as adopted by the City of Gulfport.

Failure to pay this \$250.00 penalty/fine within seven (7) days of the service of this "Notice of Civil Penalty" will result in the City of Gulfport seeking any and all means available to it, in law or equity, to collect the monies owed, including the filing of a lawsuit in a court of competent jurisdiction and/or the filing of a lien against the property.

Linda Allen

City of Gulfport Code Official

Service Date of Notice of Civil Penalty: 04/05/2021

PLEASE CONTACT THE FOLLOWING IF YOU HAVE ANY
QUESTIONS CONCERNING THIS MATTER:

Linda Allen

Telephone: (228) 868-5718 / (228) 868-5790
City of Gulfport Urban Development Department
Hardy Building
1410 24th Avenue
Gulfport, Mississippi 39501

Method of Service (for internal use only):

- ☐ Personal (Hand-Delivery to Violator)
- ☒ Certified Mail (Mailed to Violator)
- ☐ Posted at Subject Property (Referenced Above)

City of Gulfport
NOTICE OF CIVIL PENALTY AND \$250.00 FINE FOR VIOLATION UNDER
INTERNATIONAL PROPERTY MAINTENANCE CODE
City of Gulfport Ordinance No. 3055

State of Mississippi
Harrison County
City of Gulfport

Ticket Number: 1308

Anedee Holding LLC

424 Pass Rd

228-493-6585

1. Name of Violator – Last, First, Middle

2. Address of Violator

3. Telephone

Gulfport, MS 39507

04/10/2018

03/19/2021

4. City

5. Social Security Number

6. Date of Birth

7. Date of Violation

8. Date of Notice

☐ IPMC 302.3 Sidewalk, Driveway, Parking Lot & Parking Space	☐ IMPC 302.10.5 Improper Use/Storage of Interior Furniture
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☐ IPMC 302.10 Improper Storage in Yard/Open Carport	☒ IPMC 305.1.1 Unsafe Interior Conditions of Structure
☐ IPMC 302.10.3 Improper Trailer Storage	☐ IPMC 307.1 Improper Handrail
☐ IPMC 302.10.4 Improper Storage of Appliances	☐ IPMC 308.3.2 & 3 Improper Storage of or Disposal of Garbage & Rubbish

ADDRESS OF SUBJECT PROPERTY (WHERE VIOLATION OCCURRED): 424 Pass Rd, Gulfport, MS 39507

BRIEF DESCRIPTION OF UNDERLYING FACTS AND CIRCUMSTANCES OF VIOLATION: Interior & Exterior of Structure is deteriorated and unsafe. Has not been maintained or brought up to codes.

You were previously given written notice on or about 03/19/2021 to correct the above violation, and you have failed to do so. Due to your failure to correct the above violation, and pursuant to Sections 106.3 and 106.4. and other applicable sections of the International Property Maintenance Code ("IPMC") as adopted by the City of Gulfport, **you are therefore being issued herewith a civil penalty / administrative fine in the amount of \$250.00 for the above violation.** If you desire to appeal this penalty/fine, then you must file a notice of appeal with the City Clerk's Office at 1410 24th Avenue, Gulfport, Mississippi 39501 within seven (7) days of the date of service of this "Notice of Civil Penalty," as set forth in Section 111.2 of the IPMC, as adopted by the City of Gulfport.

Failure to pay this \$250.00 penalty/fine within seven (7) days of the service of this "Notice of Civil Penalty" will result in the City of Gulfport seeking any and all means available to it, in law or equity, to collect the monies owed, including the filing of a lawsuit in a court of competent jurisdiction and/or the filing of a lien against the property.

Linda Allen

City of Gulfport Code Official

Service Date of Notice of Civil Penalty: 04/05/2021

PLEASE CONTACT THE FOLLOWING IF YOU HAVE ANY
QUESTIONS CONCERNING THIS MATTER:

Linda Allen

Telephone: (228) 868-5718 / (228) 868-5790
City of Gulfport Urban Development Department
Hardy Building
1410 24th Avenue
Gulfport, Mississippi 39501

Method of Service (for internal use only):

- ☐ Personal (Hand-Delivery to Violator)
- ☒ Certified Mail (Mailed to Violator)
- ☐ Posted at Subject Property (Referenced Above)

City of Gulfport
NOTICE OF CIVIL PENALTY AND \$250.00 FINE FOR VIOLATION UNDER
INTERNATIONAL PROPERTY MAINTENANCE CODE
City of Gulfport Ordinance No. 3055

State of Mississippi
Harrison County
City of Gulfport

Ticket Number: 1308

Anedee Holding LLC

105 Hwy 90

228-493-6585

1. Name of Violator – Last, First, Middle

2. Address of Violator

3. Telephone

Waveland, MS 39576

04/10/2018

03/19/2021

4. City

5. Social Security Number

6. Date of Birth

7. Date of Violation

8. Date of Notice

☐ IPMC 302.3 Sidewalk, Driveway, Parking Lot & Parking Space	☐ IMPC 302.10.5 Improper Use/Storage of Interior Furniture
☐ IPMC 302.7.1-5 Improper Fence/ Disrepair	☐ IPMC 302.10.6 Improper use of Building Accessory (Screen, Drapes, Shades, or Partitions)
☐ IPMC 302.8.1 Improper Repair of Vehicle	☒ IPMC 304 Improper Exterior Maintenance of Structure
☐ IPMC 302.8.1.2 Improper Parking in Residential District	☒ IPMC 305 Improper Interior Maintenance of Structure
☐ IPMC 302.9 Defacement of Property	☒ IPMC 304.1.1 Unsafe Exterior Conditions of Structure
☐ IPMC 302.10 Improper Storage in Yard/Open Carport	☒ IPMC 305.1.1 Unsafe Interior Conditions of Structure
☐ IPMC 302.10.3 Improper Trailer Storage	☐ IPMC 307.1 Improper Handrail
☐ IPMC 302.10.4 Improper Storage of Appliances	☐ IPMC 308.3.2 & 3 Improper Storage of or Disposal of Garbage & Rubbish

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Linda Allen

City of Gulfport Code Official

Service Date of Notice of Civil Penalty: 04/05/2021

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QUESTIONS CONCERNING THIS MATTER:

Linda Allen

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City of Gulfport Urban Development Department
Hardy Building
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Method of Service (for internal use only):

- ☐ Personal (Hand-Delivery to Violator)
- ☒ Certified Mail (Mailed to Violator)
- ☐ Posted at Subject Property (Referenced Above)





Apr 5, 2021 at 11:21 AM







Apr 5, 2021 at 11:22 AM





Apr 5, 2021 at 11:22 AM



Apr 5, 2021 at 11:22 AM



CITY OF GULFPORT
GENERAL PERMIT APPLICATION
PERMIT # 202101705 DATE: 4/4/21
1410 24th Avenue, Gulfport, Mississippi 39501 (228) 968-5715
Please read and fill in ALL information that is requested. Failure to complete this application may result in a delay in issuing the desired permit.
CALL BEFORE YOU DIG 1-800-327-6477

1 CONTRACTOR INFORMATION
GULFPORT LICENSE # 77853
COMPANY NAME: JLB Contractors, LLC
PHONE: (228) 863-0303 FAX: (228) 863-4469
EMAIL: jdamiens@jlb-co.com
CONTRACTOR NAME: Damiens Johnathon
ADDRESS: 21294 Johnson Rd., Long Beach, MS 39560
EL. CONT: PLG CONT: HVAC CONT:

4 STRUCTURE TYPE
☒ WOOD FRAME (V-B)
☐ BRICK VENEER/WOOD FRAME (V-B)
☐ WOOD FRAME - 1 PROTECTED (V-A)
☐ NON-COMBUSTIBLE-EXTERIOR / COMBUSTIBLE-INTERIOR (3-B)
☐ NON-COMBUSTIBLE-EXT. (2 HR) COMBUSTIBLE-INT. (1 HR) (3-A)
☐ NON-COMBUSTIBLE EXT. /INT. (2-B)
☐ NON-COMBUSTIBLE-EXT. (1 HR) INTERIOR (1 HR) (2-A)
☐ NON-COMBUSTIBLE-EXTERIOR (2 HR) INTERIOR (2HR) (1-B)
☐ NON-COMBUSTIBLE-EXT. (3HR) INT.(3HR) (1-A)
☐ HEAVY TIMBER (4)

5 OCCUPANCY TYPE
☐ SINGLE-FAMILY (R-3) MIXED
☐ DUPLEX (R-3)
☐ MULTIPLE DWELLING (R-2)
☐ HOTEL/MOTEL (R-1)
☐ ASSISTED LIVING FACILITY (R-4)
☐ BUSINESS (B)
☐ MERCANTILE (M)
☐ ASSEMBLY (A)
☐ EDUCATION (E)
☐ FACTORY-INDUSTRIAL (F)
☐ HIGH HAZARD (H)
☐ INSTITUTIONAL (I)
☐ STORAGE (S)
☐ UTILITY & MISC (U)

6 FOUNDATION TYPE
☐ MONOLITHIC SLAB
☐ CHAINWALL SLAB
☐ PIERS
☐ OTHER

3 WORK CLASS
1. NEW CONSTRUCTION
2. ADDITION (ATTACHED)
3. ADDITION (DETACHED)
4. ALTERATIONS
5. REPAIRS
6. FENCE
7. ☒ DEMOLITION
8. MOVING BUILDING
9. OTHER
7 EXT. FINISH & MATERIAL

8 WORK DESCRIPTION
Demo bldg.; foundation + parking.
Staff Use Only: Remove commercial structure
No tree work

BUILDING DIMENSIONS PROPERTY DIMENSIONS
9 SQUARE FOOTAGE: LENGTH: WIDTH: HEIGHT: STORIES: FINISHED FLOOR ELEVATION: LENGTH: WIDTH:

10 SPRINKLER (Y/N) WATER (Y/N) SEWER (Y/N) ANY STRUCTURES EXISTING ON PROPERTY (Y/N)
TYPE OF HEAT PROVIDED:

11 TREE AFFIDAVIT
Will you be removing any trees? Yes No ☒ If yes, are any of these "protected trees? Yes No
If yes are they inside or outside of the footprint of the structure? (Circle) Inside Outside
If outside a tree permit will be required.
Owner-occupied residential dwellings on sites under one(1) acre are exempt from tree permits.
*Protected Trees: Live Oak, Willow Oak, Swamp Chestnut Oak, Overcup Oak, Nuttall Oak, Southern Magnolia, Sweet Bay, Sweetgum, Red Maple, American Holly, and Bald Cypress

12 ENGINEER: DESIGNER: ARCHITECT:
NAME: ADDRESS:
PHONE: STATE OF MS REG #

I HEREBY CERTIFY THAT I HAVE READ THIS APPLICATION AND THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT, THAT I AGREE TO COMPLY WITH ALL APPLICABLE CODES, ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION, THAT I AM THE OWNER OR AUTHORIZED INDIVIDUAL TO ACT AS THE OWNER AGENT FOR THE HEREIN DESCRIBED WORK, AND THAT THE TOTAL CONTRACT OR VALUATION IS:
\$ 69,123.60 DATE OWNER
OR
DATE 4/06/2021 CONTRACTOR Johnathon Damiens

ZONING DISTRICT: B-2 AEAZD: Mod Noise WARD: 4 OFFICE USE ONLY SPECIAL FLOOD HAZARD AREA: X FIRE DISTRICT (Y/N) 4
PROPOSED USE: Vacant REPORT CODE:
APPROVAL DATE: 7 Apr 2021 APPROVED BY PLANNING: ES
APPROVAL DATE: 4-7-2021 APPROVED BY BUILDING: ES
APPROVAL DATE: APPROVED BY CODE ENFORCEMENT:
STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 180 DAYS IF A PERMIT IS NOT ISSUED
\\UD\USERS\PLANNING\A_Templates\Permit Applications\General\PermitApp.pdf

CITY OF GULFPORT, MS

**Building Code Services
1410 24th Avenue
Gulfport, MS 39501
Customer Service (228)868-5715
Fax (228)868-5716
24 Hour Inspection Line (228) 868-5717**

CONSTRUCTION TRADES PERMIT

Issue Date : 04/08/21

Application Number : 202101705

Issue By : SG

Activity : 21884-MC BLDG CONSTR

Physical Street Address : 424 PASS RD A

Ad Valorem Tax Parcel Numb 0910N-07-008.001

Contractor: DAMIENS JOHNATHON D
125 JEFF DAVIS AVE
PO BOX 779
LONG BEACH, MS 39560
228-863-0303

Owner: ANEDEE HOLDING LLC
105 HWY 90
WAVELAND, MS 39576

Permit Fee:

Amount Paid:

Comments:

Restrictions:

The holder of this permit understands that any failure to provide complete and/or accurate information on the permit application shall be grounds for the revocation of this permit. This permit may be revoked if it is issued prior to any aspect of this project being revealed as a danger to public health, safety, or welfare regardless of which party is responsible for the failure. It is further agreed upon that the contractor/owner in every respect shall comply with the terms of the application therefor, on file with BCS and comply with all applicable codes, ordinances and laws of the State of Mississippi.

04/08/2021

Date

Sharox J. Boulet

Signature

CITY OF GULFPORT BUILDING PERMIT

BUILDING
CODE SERVICES

PERMIT NO. 202101705

24-Hour Inspection Line
228-868-5717
Customer Service
228-868-5715

Owner: _____

Date Issued: 4-8-21

Contractor: JLB Contractors

Lot _____

Block _____

Subdivision _____

Job Location Address: 424 Pass Rd

This permit conveys no right to occupy any street, alley or sidewalk, or any part thereof, either temporarily or permanently except that specifically provided in the building code. The issuance of this permit does not release the applicant from the conditions of any applicable subdivision restrictions.

MINIMUM OF FOUR CALLED INSPECTION REQUIRED FOR ALL CONSTRUCTION WORK.

1. Footing or Foundation
2. Sheathing & Fasteners (Wall/Roof)
3. Framing-Prior to Covering Structural Members
4. Final Inspection for Compliance Prior to Occupancy.

Approved plans MUST be retained on job and this card KEPT POSTED until final inspection has been made. Such building SHALL NOT BE OCCUPIED until FINAL INSPECTION has been made and approved.

POST THIS CARD

Separate Permits
Required For
Mechanical,
Plumbing, Gas &
Electrical & Fire
Systems Installations

BUILDING INSPECTION APPROVALS

1. FOOTING OR FOUNDATIONS

FOOTING-Monolithic Slab

DATE _____

INSP. _____

FOUNDATION-Non-Monolithic

DATE _____

INSP. _____

2. SHEATHING & FASTENERS (Wall/Roof)

DATE _____

INSP. _____

3. BRICK TIE

DATE _____

INSP. _____

4. FRAMING-PRIOR TO SHEETROCK OR LATH

DATE _____

INSP. _____

5. FINAL INSPECTION

DATE _____

INSP. _____

MECHANICAL INSPECTION APPROVALS

1. ROUGH-IN

DATE _____

INSP. _____

2. FINAL INSPECTION

DATE _____

INSP. _____

PLUMBING INSPECTION APPROVALS

1. UNDERGROUND

DATE _____

INSP. _____

2. ROUGH-IN (Stack Out)

DATE _____

INSP. _____

3. WATER SERVICE

DATE _____

INSP. _____

PLUMBING INSP. APPROVALS

4. BUILDING SEWER

DATE _____

INSP. _____

5. FINAL INSPECTION

DATE _____

INSP. _____

GAS INSPECTION APPROVALS

1. ROUGH-IN

DATE _____

INSP. _____

2. FINAL INSPECTION

DATE _____

INSP. _____

ELECTRICAL INSPECTION APPROVALS

1. ROUGH-IN

DATE _____

INSP. _____

2. ETM-ELECTRICAL TEMPORARY METER

DATE _____

INSP. _____

3. FINAL INSPECTION

DATE _____

INSP. _____

FIRE ALARM INSPECTION APPROVALS

1. ROUGH-IN FIRE ALARM

DATE _____

BLDG. INSP. _____

2. FINAL INSPECTION-FIRE ALARM

DATE _____

FIRE INSP. _____

DATE _____

BLDG. INSP. _____

WORK SHALL NOT PROCEED
UNTIL EACH DIVISION HAS
APPROVED THE VARIOUS
STAGES OF CONSTRUCTION.

AUTO SPRINKLER INSPECTION APPROVALS

1. FIRE MAIN/HYDRANT INSTALLATION & HYDROSTATIC TEST

DATE _____

BLDG. INSP. _____

2. ROUGH-IN & HYDROSTATIC TEST

DATE _____

BLDG. INSP. _____

3. FINAL INSPECTION

DATE _____

FIRE INSP. _____

DATE _____

BLDG. INSP. _____

RESTAURANT HOOD & DUCT/SUPPRESSION INSPECTION APPROVALS

1. ROUGH-IN HOOD & DUCT

DATE _____

BLDG. INSP. _____

2. FINAL INSPECTION HOOD & DUCT

DATE _____

BLDG. INSP. _____

3. FINAL INSPECTION SUPPRESSION

DATE _____

BLDG. INSP. _____

OTHER OPERATIONAL PERMITS

YES _____ NO _____

SITE INSPECTION APPROVALS

1. RESIDENTIAL

DATE _____

BLDG. INSP. _____

2. COMMERCIAL

DATE _____

FIRE INSP. _____

DATE _____

ENG. INSP. _____

COMMENTS

**UNLAWFUL TO REMOVE OR DEFACE THIS CARD
UNTIL CONSTRUCTION IS COMPLETE**



URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

Date: April 23, 2021

To: TAX COLLECTOR

From: CODE ENFORCEMENT

RE: SPECIAL ASSESSMENT

Violation Fine (Property Cleaning / Demolition)	\$ 250.00
Administration / Penalties	\$ 0.00
Other: _____	\$
<i>Total Assessment:</i>	\$ 250.00

Owner: ANEDEE HOLDING LLC

Address: 105 HWY 90
WAVELAND, MS 39576

Parcel: 0910N-07-008.001

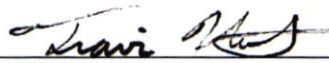
Physical Location: 424 PASS RD B

Legal Description: LOTS 23 TO 26 INC BLK 3 REVISION OF MAGNOLIA GROVE
SUBD ALSO BEG AT NE COR OF LOT 26 ON W MAR OF C
AVE W 50 FT N 50 FT E 50 FT TO RD S ALONG RD 50 FT TO
POB SEC 35-7-11

Contractor: CITY OF GULFPORT

CE Case Number: 1380 CEO: Linda Allen

I, TRAVIS HART, CITY CLERK, DO HEREBY CERTIFY THIS TO BE A TRUE AND CORRECT COPY OF SPECIAL ASSESSMENT.



TRAVIS HART

4/23/2021

Date

**PRIMARY ELECTION OF THE DEMOCRATIC PARTY
IN THE CITY OF GULFPORT, MISSISSIPPI**

TO: ELECTION COMMISSIONERS FOR THE CITY OF GULFPORT, MISSISSIPPI
DEPUTY CITY CLERK FOR THE CITY OF GULFPORT, MISSISSIPPI

The undersigned Democratic Executive Committee of the City of Gulfport, Mississippi, do hereby certify that, as provided by law, there was called and held on Tuesday, the 6th of April, 2021, in the City of Gulfport, Mississippi, a Primary Election of the Democratic Party, held and conducted as by law provided and counted and tabulated in all respects in accordance with law.

We do further certify that in such election there were cast ballots for each candidate, as follows, to-wit:

FOR CITY COUNCIL WARD 1

Kenneth L. "Truck" Casey, Sr.	290
Lorraine Price	95
Write-In	2

FOR CITY COUNCIL WARD 3

Ella Holmes-Hines	380
Patrick White	263
Write-In	1

Respectfully submitted,

DEMOCRATIC EXECUTIVE COMMITTEE

Sandra Wynn

Atty. Gale Tait

Angela Ellis

Luther Haggard

Deborah Graham

MAKIN

**PRIMARY ELECTION OF THE REPUBLICAN PARTY
IN THE CITY OF GULFPORT, MISSISSIPPI**

TO: ELECTION COMMISSIONERS FOR THE CITY OF GULFPORT, MISSISSIPPI
DEPUTY CITY CLERK FOR THE CITY OF GULFPORT, MISSISSIPPI

The undersigned Republican Executive Committee of the City of Gulfport, Mississippi, do hereby certify that, as provided by law, there was called and held on Tuesday, the 6th of April, 2021, in the City of Gulfport, Mississippi, a Primary Election of the Republican Party, held and conducted as by law provided and counted and tabulated in all respects in accordance with law.

We do further certify that in such election there were cast ballots for each candidate, as follows, to-wit:

FOR MAYOR

Jennifer Adams	937
Billy Hewes	2407
William G. Thompson	170
Write-In	32

FOR CITY COUNCIL WARD 4

Derek Bullock	590
Steve Martin	155
F.B. "Rusty" Walker	743
Write-In	4

FOR CITY COUNCIL WARD 7

Richard Kosloski	214
Barbara Nalley	54
Shawn Petro	77
Cara Pucheu	274
Write-In	0

Respectfully submitted,

REPUBLICAN EXECUTIVE COMMITTEE

John M. Negot

Sherril Can Beris

Ruben Carlyn

Barbara R. McCaig

CITY OF GULFPORT

The City of Gulfport is seeking sealed bids for Fuel Supply Services. Sealed bids will be received in the Office of Procurement located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 10:00 a.m., local time on June 4, 2021 either by mail or hand delivery, after which time they will be opened and read aloud.

Plans and specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

“The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.”

Questions – All questions regarding this bid should be directed via fax to (228) 868-5704. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the City’s policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publication Dates: 05-05-21 & 05-12-21

Send Invoice & Proof of Publication to:

**Purchasing Department
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780**

Landscape Maintenace 2021 Season

	Taylor Made Lawn Care	Turf Masters	Gulf Breeze	Chnaro Landscaping
Install pine straw (large round bale or regular rectangular bale) in various locations. price to install straw 4 inch deep per square foot	\$ 0.10	\$ 0.68	\$ 0.80	\$ 0.10
Install bulk wood mulch in various locations. price to install mulch 2 inch deep per square foot	\$ 0.70	\$ 0.78	\$ 0.50	\$ 0.13
Install container grown trees according to ANSI A300 Part 6 Standards from various sized containers				
45 gallon pot	\$ 65.00	\$ 142.00	\$ 600.00	\$ 40.00
30 gallon pot	\$ 45.00	\$ 106.00	\$ 375.00	\$ 30.00
15 gallon pot	\$ 35.00	\$ 61.00	\$ 150.00	\$ 20.00
10 gallon pot	\$ 35.00	\$ 54.00	\$ 100.00	\$ 10.00
Install container grown shrubs according to ANSI A300 Part 6 Standards from various sized containers				
45 gallon pot	\$ 65.00	\$ 125.00	\$ 600.00	\$ 45.00
30 gallon pot	\$ 45.00	\$ 95.00	\$ 375.00	\$ 30.00
15 gallon pot	\$ 35.00	\$ 54.00	\$ 150.00	\$ 20.00
10 gallon pot	\$ 35.00	\$ 38.00	\$ 100.00	\$ 10.00
7 gallon pot	\$ 25.00	\$ 32.00	\$ 65.00	\$ 7.00
5 gallon pot	\$ 15.00	\$ 19.00	\$ 55.00	\$ 5.00
3 gallon pot	\$ 15.00	\$ 11.00	\$ 35.00	\$ 3.00
2 gallon pot	\$ 10.00	\$ 9.00	\$ 25.00	\$ 2.00
1 gallon pot	\$ 5.00	\$ 7.00	\$ 10.00	\$ 1.00
Install annuals at manufacturers recommended depth and spacing from various sized containers				
2 gallon pot	\$ 5.00	\$ 9.00	\$ 17.00	\$ 2.00
1 gallon pot	\$ 5.00	\$ 7.00	\$ 8.75	\$ 1.00
6" pot	\$ 5.00	\$ 2.25	\$ 6.25	\$ 1.00
4" pot	\$ 5.00	\$ 1.75	\$ 3.00	\$ 1.00
Flower bed preparation labor cost per square foot	\$ 3.33	\$ 1.00	\$ 3.50	\$ 2.00
Nonchemical based weed eradication (manual) per hour rate	\$ 42.50	\$ 35.00	\$ 35.00	\$ 15.00
Pruning various shrubs (includes removal of debris) per hour rate	\$ 55.00	\$ 25.00	\$ 35.00	\$ 25.00

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: Terri Goad, Procurement Specialist

Date: April 22, 2021

Ref: Landscape Maintenance For 2021 Season

Contract Period 05/04/2021 thru 12/31/2021

I have reviewed the bids received on the above referenced and recommend acceptance of the lowest and best bids submitted by Chnaro Landscaping. The lowest bid is indicated by the highlighted area on tabulation sheet.

I have attached a tabulation sheet for your review and approval. Thank you for your consideration.



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: Travis Hart, Finance Manager

From: Gus Wesson, Director Leisure Services

Date: April 23, 2021

Subject: Single Source Purchase Request—Triklit 2" RGB Legacy String Lights

The Department of Leisure Services is requesting approval to designate Universal Concepts as the single source supplier for custom Triklit 2" RGB Legacy string lights. These are needed to replace sections of non-working lights in the RGB dancing tree setup. Universal Concepts is the original vendor source for these custom lights and since these have been discontinued this is the last available supply to purchase. Please see their quote of \$31,334.56 attached.

Thank you for your consideration in this request. Should you have any questions or issues, please feel free to contact me.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

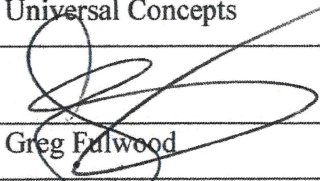
Date: April 14, 2021

Harbor Lights Triklits RGB Legacy LED String Lights

- Please provide a quote for the below mentioned item(s). All quotes must be submitted on this form.
- Quotes may be faxed to 228-868-5883 or emailed to jdye@cityofgulfport.com.
- Please contact our main office at 228-868-5881 with questions regarding the quote.
- City of Gulfport reserves the right to accept or reject any or all quotes and to waive technicalities if deemed to be in the best interest of the City of Gulfport.

Qty.	Item Specifications	Unit Cost	Extended Cost
16 Strands	Triklits – RGB Legacy LED String Lights, Black Wire, 2" Polycarbonate Frosted Sphere, RGB three prong +/- cable connector, 12" Spacing, 15ft Strands, 15 Lamp Lights per Strand	\$88.80	\$1,420.80
51 Strands	Triklits – RGB LED Legacy String Lights, Black Wire, 2" Polycarbonate Frosted Sphere, RGB three prong +/- cable connector, 12" Spacing, 22ft Strands, 23 Lamp Lights per Strand	\$136.16	\$6,944.16
40 Strands	Triklits – RGB LED Legacy String Lights, Black Wire, 2" Polycarbonate Frosted Sphere, RGB three prong +/- cable connector, 12" Spacing, 30ft Strands, 32 Lamp Lights per Strand	\$189.44	\$7,577.60
50 Strands	Triklits – RGB LED Legacy String Lights, Black Wire, 2" Polycarbonate Frosted Sphere, RGB three prong +/- cable connector, 12" Spacing, 50ft Strands, 52 Lamp Lights per Strand	\$307.84	\$15,392.00
	Freight/Delivery	\$	\$
TOTAL			\$31,334.56

VENDOR INFORMATION

Company/Firm Name	Universal Concepts
Authorized Representative-sign	
Authorized Representative-print	Greg Fulwood
Phone Number	800-522-0718
Facsimile Number	770-844-9972
Email	sales@universalconceptsus.com

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga

Date: April 13, 2021

Re: MDOT Specific Traffic Signals Standardization
Temple, Inc. Single Source Designation
Public Works – Traffic

MDOT uses specific items when doing projects in the state. No matter the location the specification is the same. As they pay for the installation, Public Works uses the same traffic signal specification. Temple, Inc. sells these items to The City of Gulfport at the same price as they sell them to MDOT and delivery is fairly quick.

At this time, Wayne Miller, Director of Public Works is requesting the attached list of MDOT specific traffic supplies to be made the standard for uniformity and compatibility with MDOT, as well as repair parts and inventory availability.

Request City Council make a finding that this list of specifications is the Standard for traffic signals in the City of Gulfport and find Temple to be the single source designation for purchases.

Thank you for your consideration.

Gulfport Year Bid July 2021 - June 2022

All items bid shall meet the latest MSDOT Red Book Specifications

Section A: Controller Cabinets

Four Phase Pole Mount EPAC300-M60 Controller TF4014 Terminal Facility EL-702 Pole Mount Cabinet	Each	\$10,275.00
Eight Phase Pole Mount EPAC300-M60 Controller TF4008 Terminal Facility EL-709PL Pole Mount Cabinet	Each	\$11,435.00
Eight Phase Base Mount EPAC300-M60 Controller TF4008 Terminal Facility EL-712OH Base Mount Cab	Each	\$11,435.00
Eight Phase Base Mount EPAC300-M60 Controller TF4116MT2 Terminal Facility EL-712OH Base Mount Cab	Each	\$11,502.00
EPAC300-M60 Controller	Each	\$3,005.00
SSM12LEC Conflict Monitor	Each	\$765.00
MMU2-16LEIP Malfunction Management Unit	Each	\$900.00
#510 Load Switch	Each	\$21.00
#810 Flasher	Each	\$22.00
PAR 335 Relay	Each	\$22.00
HE1800LED Main Line Arrestor	Each	\$86.00
HE103LT Load Switch Arrestor	Each	\$21.00
HE6LC Loop Detector Arrestor	Each	\$8.00
HE30A-030A Push button Arrestor	Each	\$14.00

Section B: Traffic Signals

MDOT Type 1:Black Poly 3-Section 12" with Red, Yellow, Green Ball LEDS SA103A1C11BBB30 Black Signal 4331210003XL 12" Red Ball 4333230901XL 12" Yellow Ball 4332220001XL 12" Green Ball	Each	\$181.00
MDOT Type 2:Black Poly 3-Section 12" with Red, Yellow, Green Arrow LEDS SA103A1C11BBB30 Black Signal 4321314001XOD Red Arrow 12" 4313334901XOD Yellow Arrow 12" 4322324001XOD Green Arrow 12"	Each	\$199.00
MDOT Type 2FYA:Black Poly 4-Section 12" with Red, (2)Yellow, Green Arrow LEDS SA104AC11BBB40 Black Signal 4321314001XOD Red Arrow 12" (2) 4313334901XOD Yellow Arrow 12" 4322324001XOD Green Arrow 12"	Each	\$271.00
MDOT Type 3:Black Poly 4-Section 12" with Red, Yellow, Green Balls, Green Arrow LEDs (Inverted "T") SA104AC11BBB40 Black Signal 4331210003XL 12" Red Ball 4333230901XL 12" Yellow Ball 4332220001XL 12" Green Ball 4322324001XOD Green Arrow 12"	Each	\$242.00
MDOT Type 4:Black Poly 3-Section 12" with Red Ball, Yellow & Green Arrows LEDS SA103A1C11BBB30 Black Signal 4331210003XL 12" Red Ball 4313334901XOD Yellow Arrow 12" 4322324001XOD Green Arrow 12"	Each	\$193.00
MDOT Type 6: Black Alum 16" Ped Signal with Countdown Type LED SG7MZ20C1BBF10 Alum Ped Head 4306479001X Countdown LED	Each	\$245.00

MDOT Type 7:Black Poly 5-Section 12" with Red, Yellow & Green Balls, Yellow & Green SA105H1C11BBB50 Black Signal 4331210003XL 12" Red Ball 4333230901XL 12" Yellow Ball 4332220001XL 12" Green Ball 4313334001XOD Yellow Arrow 12" 4322324001XOD Green Arrow 12"	Each	\$287.00
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Section C: Traffic Signal Hardware

Standard ADA Pedestrian Push Button BDSP-014-B: Pedestrian Pushbutton BDPM3-B Base, Universal Mount	Each	\$99.00
645-B001 Accessible Pedestrian Detection assembly (pushbutton, frame and R10-3e sign) IN23TNO-B Pushbutton 9x15 Assembly	Each	\$435.00
645-B001 Accessible Pedestrian Detection cabinet assembly ICCU-S2 CCU w/USB & Ethernet Port 850-217 CCU Hardware Kit, 6' IN2-SDLC Cable IN2-ICB Connection Board	Each	\$2,461.00

Section D: UPS Systems

Standard UPS System with base mounted cabinet 017-230-23 Novus FXM 1100 UPS SNMP, 120vI/O, 48 vdc 1810229 Battery, 220GOLD HP 012-036-21 AlphaGaurd Battery Charge 740-628-27 Battery Cable Kit, 8' 020-165-21 Auto/Manual Transfer Switch SE48-1616 Cabinet	Each	\$4,079.00
Double Conversion UPS System with base mount cabinet SP1250LX-R(PLUS) UPS SP-19N1 Bat String SPD-302C Man Bypass OP72C 72VDC Six Battery OP96C 96VDC Eight Battery 12009 cabinet, 336S	Each	\$8,052.00

Section E: Preemption Systems

639-B001 Optical Detector: 1-Eye, 1-Channel with mounting hardware DETOC1 - 1 Eye, 1 Channel AB-0163-45-PNC Astro Bracket	Each	\$408.00
639-B001 Optical Detector: 2-Eye, 1-Channel with mounting hardware DETOC21 - 2 Eye, 1 Channel AB-0163-45-PNC Astro Bracket	Each	\$430.00
639-B001 Optical Detector: 2-Eye, 2-Channel mounting hardware DETOC22 - 2 Eye, 2 Channel AB-0163-45-PNC Astro Bracket	Each	\$595.00
639-C001 Optical Four channel phase selector OSPOCV2-4 Four channel phase selector	Each	\$2,466.00
Four channel phase selector card rack 1881 Card cage and cable	Each	\$151.00
A.I. School Flasher unit with 5 year data plan 500-070 Time Clocks	Each	\$2,591.00
A.I. Cabinet monitoring unit with 5 year data plan AI-500-050 Shelf Mount FMU	Each	\$2,889.00
A.I. Cabinet preemption unit with 5 year data plan AI 500-085 Cabinet Preempt Unit	Each	\$4,879.00
A.I. Vehicle On Board Unit with 5 year data plan AI 500-065 Vehicle Unit	Each	\$4,427.00

Section F: Detection Systems

640-C004 Loop Detector Amplifier, Card Rack 2 Channel ORACLE2E Two channel detector	Each	\$212.00
640-C005 Loop Detector Amplifier, Card Rack, 4 Channel ORACLE4E Four channel detector	Each	\$312.00
643-A004 Video Detection System, VANTAGE EDGE Spare Parts		
Processor - EDGE2-2N-PAK (2 approaches)	Each	\$3,407.00
Edge CAM-RZ4A WDR Color Camera w/ mntg	Each	\$1,679.00
Edge Vector Multi-Sensor w/ mntg	Each	\$4,288.00

643-A004 Video Detection System, **NEXT Spare Parts**

NEXT-CCU-SM4-TS2-PAK Processor	Each	\$9,563.00
NEXT-CAM-PAK WDR Color Camera	Each	\$1,603.00
NEXT-Vector-PAK Multi-Sensor	Each	\$4,288.00

643-A004 Video Detection System, cabinet shelf mounted CCU processor for four approaches

NEXT-CCU-SM4-TS2-PAK
(4) NEXT-CAM-BH-PAK Cameras

643-E001 Multi-Sensor Detection System, with video & radar detection with hardware VECTOR-NEXT w/ mounting bracket

Section F: Flashers

24/7 Solar Powered Beacon with
(1) 12" Red or Yellow LED Lens
84294 Solar engine
(1) Red or Yellow LED section

24/7 Solar Powered Beacon with
(2) 12" Red or Yellow LED Lens
84677 Solar engine
(2) Red or Yellow LED section

Solar Powered SCHOOL ZONE Sign Beacon with (1) 12" AMBER LED
84290 Solar engine
(1) Red or Yellow LED section

Solar Powered SCHOOL ZONE Sign Beacon with (2) 12" AMBER LED
84673 Solar engine
(2) Red or Yellow LED section

Solar Radar Speed Sign
SpeedCheck15 (85657)
(2) Red or Yellow LED section

Solar Powered LED Enhanced 36" STOP Sign
AVS36-R1-1 36" LED R1-1 Stop Sign

Hardwired Flasher Assembly wth Cabinet NEMA Type
SMTF141007TSD Flasher Cabinet Assy
NEMA Flasher
HE100A Main Line Arrestor

Hardwired Flasher Assembly wth Cabinet, NEMA Type with Solid State Time Clock
SMTF141007TSD Flasher Cabinet Assy
NEMA Flasher
HE100A Main Line Arrestor
AP21 Time switch

Memorandum – City of Gulfport



PUBLIC WORKS AND ENGINEERING

To: Jessica Versiga, Purchasing

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Travis Hart, Finance

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

WEM

Date: 04/26/2021

Re: Recommendation to Approve Final Payment
Hurricane Zeta Debris Monitoring Services
Tetra Tech, Inc.

Attached for your consideration is the Final Payment for purchase order no. 221667 in the amount of \$10,761.38 with Tetra Tech, LLC for the referenced project. The contract is still open through November 8, 2021.

The Debris Monitor shall assist the City 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 of the City after Hurricane Zeta.

The City has a pre -event contract with Crowder Gulf, Inc. to remove and dispose of the debris from Hurricane Zeta. This contract will save the City an additional 2.0% on the overall cost from FEMA/ MEMA reimbursement for the debris removal. The project should be funded up to 89.5 % by FEMA/MEMA. This will result in 10.5% being the City's Match. The monitoring portion should be funded up to 87.5 % by FEMA/MEMA. This will result in 12.5% being the City's Match.

I recommend approval of this final payment. Please place this item on the May 4, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O.

Attachment:

1. Tetra Tech, Inc. Invoice Number 51728625



April 27, 2021

City of Gulfport
Wayne Miller
Public Works Department
4050 Hewes Avenue
Gulfport, MS 39507

Subject: 105S017503 Gulfport MS Debris Monitoring

Enclosed is Tetra Tech Invoice No. 51728625 for services provided through March 26, 2021.

If you should have any questions regarding this invoice, please do not hesitate to email karen.hayne@tetrattech.com or call me at (407) 968-1650.

Sincerely,

Tetra Tech, Inc.

A handwritten signature in blue ink that reads 'Karen Hayne'.

Karen Hayne
Senior Billing Specialist

Enclosed: Invoice



Tetra Tech Inc.
2301 Lucien Way
Suite 120
Maitland, FL 32751
(321)-441-8500

Bill To:

ATTN:

City of Gulfport
Wayne Miller
Public Works Department
4050 Hewes Avenue
Gulfport, MS 39507

INVOICE NUMBER:

51728625

INVOICE DATE:

4/27/2021

FEDERAL TAX ID#:

95-4148514

BILLING PERIOD:

2/20/21-3/26/21

PROFESSIONAL SERVICES: 105S017503 Gulfport MS DMS 2020 Hurricane Zeta

LABOR

Billing Title	Hours	Rate	Amount
Project Manager	48.00	\$ 75.00	\$ 3,600.00
Lead Monitors	122.00	\$ 48.00	\$ 5,856.00
Site Monitor	22.25	\$ 29.50	\$ 656.38
Field Monitor	22.00	\$ 29.50	\$ 649.00

Grand Total	214.25	\$	10,761.38
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TOTAL AMOUNT DUE THIS INVOICE: \$ 10,761.38

REMIT PAYMENT TO:

Wells Fargo Bank
ROUTING TRANSIT #121000248
TETRA TECH ACCOUNT #41331-60325

OR

Tetra Tech Inc.
PO Box 911642
Denver, CO 80291-1642

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



INVOICE NUMBER: 51728625
INVOICE DATE: 4/27/2021
FEDERAL TAX ID#: 95-4148514
BILLING PERIOD: 2/20/21-3/26/21

PROFESSIONAL SERVICES: 105S017503 Gulfport MS DMS 2020 Hurricane Zeta

Billing Title	Emp Name	Hours	Rate	Amount
Project Manager	Benvenuti, Ben	6.00	\$ 75.00	\$ 450.00
	Taylor, Katie R (Katie)	42.00	\$ 75.00	\$ 3,150.00
Project Manager Total		48.00	\$	3,600.00
Lead Monitors	Bosques, Ricardo A. (Ricardo)	3.00	\$ 48.00	\$ 144.00
	Burgiel, Jonathan Jay II (Jay)	8.00	\$ 48.00	\$ 384.00
	Burkholder, Kimmi Lee (Kimmi)	29.00	\$ 48.00	\$ 1,392.00
	Hayne, Karen Lee (Karen)	8.75	\$ 48.00	\$ 420.00
	Langston, Aaron M (Aaron)	8.00	\$ 48.00	\$ 384.00
	Linn, Jeffrey (Jeff)	44.75	\$ 48.00	\$ 2,148.00
	Moreno, Xavier A (Xavier)	4.00	\$ 48.00	\$ 192.00
	Motter, Taltha Chollet (Taltha)	9.00	\$ 48.00	\$ 432.00
	Tran, Victor (Victor)	7.50	\$ 48.00	\$ 360.00
Lead Monitors Total		122.00	\$	5,856.00
Site Monitor	Eure, James	15.75	\$ 29.50	\$ 464.63
	Gomez, Jeremy (Jeremy)	6.50	\$ 29.50	\$ 191.75
Site Monitor Total		22.25	\$	656.38
Field Monitor	Burks, Larry	16.50	\$ 29.50	\$ 486.75
	Hernandez, Stephanie (Stephanie)	2.00	\$ 29.50	\$ 59.00
	Zatopak, Jessica	3.50	\$ 29.50	\$ 103.25
Field Monitor Total		22.00	\$	649.00
Grand Total		214.25	\$	10,761.38



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PROFESSIONAL SERVICES: 105S017503 Gulfport MS DMS 2020 Hurricane Zeta

Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017503	24-Feb-21	101	105-5002	Project Manager	Benvenuti, Ben	1.50	\$ 75.00	\$ 112.50
105S017503	25-Feb-21	101	105-5002	Project Manager	Benvenuti, Ben	1.00	\$ 75.00	\$ 75.00
105S017503	26-Feb-21	101	105-5002	Project Manager	Benvenuti, Ben	1.00	\$ 75.00	\$ 75.00
105S017503	2-Mar-21	101	105-5002	Project Manager	Benvenuti, Ben	1.00	\$ 75.00	\$ 75.00
105S017503	3-Mar-21	101	105-5002	Project Manager	Benvenuti, Ben	1.50	\$ 75.00	\$ 112.50
105S017503	23-Feb-21	101	105-5005	Lead Monitors	Bosques, Ricardo A. (Ricardo)	0.50	\$ 48.00	\$ 24.00
105S017503	9-Mar-21	101	105-5005	Lead Monitors	Bosques, Ricardo A. (Ricardo)	2.50	\$ 48.00	\$ 120.00
105S017503	23-Feb-21	101	105-5005	Lead Monitors	Burgiel, Jonathan Jay II (Jay)	1.00	\$ 48.00	\$ 48.00
105S017503	2-Mar-21	101	105-5005	Lead Monitors	Burgiel, Jonathan Jay II (Jay)	1.00	\$ 48.00	\$ 48.00
105S017503	5-Mar-21	101	105-5005	Lead Monitors	Burgiel, Jonathan Jay II (Jay)	1.00	\$ 48.00	\$ 48.00
105S017503	8-Mar-21	101	105-5005	Lead Monitors	Burgiel, Jonathan Jay II (Jay)	1.00	\$ 48.00	\$ 48.00
105S017503	16-Mar-21	101	105-5005	Lead Monitors	Burgiel, Jonathan Jay II (Jay)	1.00	\$ 48.00	\$ 48.00
105S017503	19-Mar-21	101	105-5005	Lead Monitors	Burgiel, Jonathan Jay II (Jay)	1.00	\$ 48.00	\$ 48.00
105S017503	23-Mar-21	101	105-5005	Lead Monitors	Burgiel, Jonathan Jay II (Jay)	1.00	\$ 48.00	\$ 48.00
105S017503	26-Mar-21	101	105-5005	Lead Monitors	Burgiel, Jonathan Jay II (Jay)	1.00	\$ 48.00	\$ 48.00
105S017503	23-Feb-21	101	105-5005	Lead Monitors	Burkholder, Kimmi Lee (Kimmi)	7.50	\$ 48.00	\$ 360.00
105S017503	24-Feb-21	101	105-5005	Lead Monitors	Burkholder, Kimmi Lee (Kimmi)	8.50	\$ 48.00	\$ 408.00
105S017503	25-Feb-21	101	105-5005	Lead Monitors	Burkholder, Kimmi Lee (Kimmi)	3.00	\$ 48.00	\$ 144.00
105S017503	26-Feb-21	101	105-5005	Lead Monitors	Burkholder, Kimmi Lee (Kimmi)	2.00	\$ 48.00	\$ 96.00
105S017503	1-Mar-21	101	105-5005	Lead Monitors	Burkholder, Kimmi Lee (Kimmi)	5.50	\$ 48.00	\$ 264.00
105S017503	2-Mar-21	101	105-5005	Lead Monitors	Burkholder, Kimmi Lee (Kimmi)	2.50	\$ 48.00	\$ 120.00
105S017503	22-Feb-21	101	105-5007	Field Monitor	Burks, Larry	0.75	\$ 29.50	\$ 22.13
105S017503	22-Feb-21	101	105-5007	Field Monitor	Burks, Larry	7.25	\$ 29.50	\$ 213.88
105S017503	23-Feb-21	101	105-5007	Field Monitor	Burks, Larry	4.00	\$ 29.50	\$ 118.00
105S017503	23-Feb-21	101	105-5007	Field Monitor	Burks, Larry	4.50	\$ 29.50	\$ 132.75



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Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017503	22-Feb-21	101	105-5008	Site Monitor	Eure, James	1.25	\$ 29.50	\$ 36.88
105S017503	22-Feb-21	101	105-5008	Site Monitor	Eure, James	6.25	\$ 29.50	\$ 184.38
105S017503	23-Feb-21	101	105-5008	Site Monitor	Eure, James	3.25	\$ 29.50	\$ 95.88
105S017503	23-Feb-21	101	105-5008	Site Monitor	Eure, James	5.00	\$ 29.50	\$ 147.50
105S017503	12-Mar-21	101	105-5008	Site Monitor	Gomez, Jeremy (Jeremy)	5.00	\$ 29.50	\$ 147.50
105S017503	17-Mar-21	101	105-5008	Site Monitor	Gomez, Jeremy (Jeremy)	1.00	\$ 29.50	\$ 29.50
105S017503	23-Mar-21	101	105-5008	Site Monitor	Gomez, Jeremy (Jeremy)	0.50	\$ 29.50	\$ 14.75
105S017503	8-Mar-21	101	105-5005	Lead Monitors	Hayne, Karen Lee (Karen)	1.00	\$ 48.00	\$ 48.00
105S017503	10-Mar-21	101	105-5005	Lead Monitors	Hayne, Karen Lee (Karen)	1.00	\$ 48.00	\$ 48.00
105S017503	12-Mar-21	101	105-5005	Lead Monitors	Hayne, Karen Lee (Karen)	1.00	\$ 48.00	\$ 48.00
105S017503	15-Mar-21	101	105-5005	Lead Monitors	Hayne, Karen Lee (Karen)	1.00	\$ 48.00	\$ 48.00
105S017503	16-Mar-21	101	105-5005	Lead Monitors	Hayne, Karen Lee (Karen)	1.00	\$ 48.00	\$ 48.00
105S017503	18-Mar-21	101	105-5005	Lead Monitors	Hayne, Karen Lee (Karen)	1.00	\$ 48.00	\$ 48.00
105S017503	23-Mar-21	101	105-5005	Lead Monitors	Hayne, Karen Lee (Karen)	1.00	\$ 48.00	\$ 48.00
105S017503	24-Mar-21	101	105-5005	Lead Monitors	Hayne, Karen Lee (Karen)	0.25	\$ 48.00	\$ 12.00
105S017503	25-Mar-21	101	105-5005	Lead Monitors	Hayne, Karen Lee (Karen)	1.00	\$ 48.00	\$ 48.00
105S017503	26-Mar-21	101	105-5005	Lead Monitors	Hayne, Karen Lee (Karen)	0.50	\$ 48.00	\$ 24.00
105S017503	22-Feb-21	101	105-5007	Field Monitor	Hernandez, Stephanie (Stephanie)	1.00	\$ 29.50	\$ 29.50
105S017503	23-Feb-21	101	105-5007	Field Monitor	Hernandez, Stephanie (Stephanie)	1.00	\$ 29.50	\$ 29.50
105S017503	20-Feb-21	101	105-5005	Lead Monitors	Langston, Aaron M (Aaron)	1.00	\$ 48.00	\$ 48.00
105S017503	21-Feb-21	101	105-5005	Lead Monitors	Langston, Aaron M (Aaron)	2.00	\$ 48.00	\$ 96.00
105S017503	22-Feb-21	101	105-5005	Lead Monitors	Langston, Aaron M (Aaron)	1.00	\$ 48.00	\$ 48.00
105S017503	23-Feb-21	101	105-5005	Lead Monitors	Langston, Aaron M (Aaron)	1.00	\$ 48.00	\$ 48.00
105S017503	27-Feb-21	101	105-5005	Lead Monitors	Langston, Aaron M (Aaron)	1.00	\$ 48.00	\$ 48.00
105S017503	28-Feb-21	101	105-5005	Lead Monitors	Langston, Aaron M (Aaron)	2.00	\$ 48.00	\$ 96.00



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Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017503	22-Feb-21	101	105-5005	Lead Monitors	Linn, Jeffrey (Jeff)	8.00	\$ 48.00	\$ 384.00
105S017503	23-Feb-21	101	105-5005	Lead Monitors	Linn, Jeffrey (Jeff)	8.50	\$ 48.00	\$ 408.00
105S017503	24-Feb-21	101	105-5005	Lead Monitors	Linn, Jeffrey (Jeff)	9.00	\$ 48.00	\$ 432.00
105S017503	25-Feb-21	101	105-5005	Lead Monitors	Linn, Jeffrey (Jeff)	8.75	\$ 48.00	\$ 420.00
105S017503	26-Feb-21	101	105-5005	Lead Monitors	Linn, Jeffrey (Jeff)	1.50	\$ 48.00	\$ 72.00
105S017503	15-Mar-21	101	105-5005	Lead Monitors	Linn, Jeffrey (Jeff)	4.00	\$ 48.00	\$ 192.00
105S017503	16-Mar-21	101	105-5005	Lead Monitors	Linn, Jeffrey (Jeff)	4.00	\$ 48.00	\$ 192.00
105S017503	22-Mar-21	101	105-5005	Lead Monitors	Linn, Jeffrey (Jeff)	1.00	\$ 48.00	\$ 48.00
105S017503	23-Feb-21	101	105-5005	Lead Monitors	Moreno, Xavier A (Xavier)	4.00	\$ 48.00	\$ 192.00
105S017503	23-Feb-21	101	105-5005	Lead Monitors	Motter, Taltha Chollet (Taltha)	4.50	\$ 48.00	\$ 216.00
105S017503	24-Feb-21	101	105-5005	Lead Monitors	Motter, Taltha Chollet (Taltha)	4.50	\$ 48.00	\$ 216.00
105S017503	20-Feb-21	101	105-5002	Project Manager	Taylor, Katie R (Katie)	2.00	\$ 75.00	\$ 150.00
105S017503	21-Feb-21	101	105-5002	Project Manager	Taylor, Katie R (Katie)	1.00	\$ 75.00	\$ 75.00
105S017503	22-Feb-21	101	105-5002	Project Manager	Taylor, Katie R (Katie)	6.00	\$ 75.00	\$ 450.00
105S017503	23-Feb-21	101	105-5002	Project Manager	Taylor, Katie R (Katie)	7.00	\$ 75.00	\$ 525.00
105S017503	24-Feb-21	101	105-5002	Project Manager	Taylor, Katie R (Katie)	3.00	\$ 75.00	\$ 225.00
105S017503	24-Feb-21	101	105-5002	Project Manager	Taylor, Katie R (Katie)	3.00	\$ 75.00	\$ 225.00
105S017503	25-Feb-21	101	105-5002	Project Manager	Taylor, Katie R (Katie)	4.00	\$ 75.00	\$ 300.00
105S017503	26-Feb-21	101	105-5002	Project Manager	Taylor, Katie R (Katie)	3.00	\$ 75.00	\$ 225.00
105S017503	2-Mar-21	101	105-5002	Project Manager	Taylor, Katie R (Katie)	4.00	\$ 75.00	\$ 300.00
105S017503	3-Mar-21	101	105-5002	Project Manager	Taylor, Katie R (Katie)	1.00	\$ 75.00	\$ 75.00
105S017503	3-Mar-21	101	105-5002	Project Manager	Taylor, Katie R (Katie)	1.00	\$ 75.00	\$ 75.00
105S017503	4-Mar-21	101	105-5002	Project Manager	Taylor, Katie R (Katie)	1.00	\$ 75.00	\$ 75.00
105S017503	5-Mar-21	101	105-5002	Project Manager	Taylor, Katie R (Katie)	2.00	\$ 75.00	\$ 150.00
105S017503	22-Mar-21	101	105-5002	Project Manager	Taylor, Katie R (Katie)	4.00	\$ 75.00	\$ 300.00



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Project Num	Item Date	Task Num	PLC	Billing Title	Emp Name	Hours	Rate	Amount
105S017503	22-Feb-21	101	105-5005	Lead Monitors	Tran, Victor (Victor)	3.75	\$ 48.00	\$ 180.00
105S017503	23-Feb-21	101	105-5005	Lead Monitors	Tran, Victor (Victor)	3.75	\$ 48.00	\$ 180.00
105S017503	22-Feb-21	101	105-5007	Field Monitor	Zatopak, Jessica	0.50	\$ 29.50	\$ 14.75
105S017503	23-Feb-21	101	105-5007	Field Monitor	Zatopak, Jessica	0.50	\$ 29.50	\$ 14.75
105S017503	25-Feb-21	101	105-5007	Field Monitor	Zatopak, Jessica	1.00	\$ 29.50	\$ 29.50
105S017503	1-Mar-21	101	105-5007	Field Monitor	Zatopak, Jessica	0.50	\$ 29.50	\$ 14.75
105S017503	2-Mar-21	101	105-5007	Field Monitor	Zatopak, Jessica	0.50	\$ 29.50	\$ 14.75
105S017503	9-Mar-21	101	105-5007	Field Monitor	Zatopak, Jessica	0.50	\$ 29.50	\$ 14.75
Total:						214.25	\$	10,761.38



TIME CARD REPORT SUMMARY BY PROJECT

Employee Name : Bosques, Ricardo A. (Ricardo) (549240) Total Time : .5 Hours
Employee Org : 105 TDR Site (102358)
Submitted by : Mike.Sosahernandez@Tetrattech.Com Date Submitted: 15-APR-2021
Supervisor : Yao, Oliver J (Oliver)
Approved by : Yao, Oliver J (Oliver) Date Approved : 16-APR-2021

Week Ending Date : 26-FEB-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
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23-FEB-2021	Tue	0.50	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors
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TOTAL HOURS: .5

Total Time : 2.5 Hours
Date Submitted: 11-MAR-2021
Date Approved : 19-MAR-2021

Employee Name : Bosques, Ricardo A. (Ricardo) (549240)
Employee Org : 105 TDR Site (102358)
Submitted by : Ricardo.Bosques@Tetrattech.Com
Supervisor : Yao, Oliver J (Oliver)
Approved by : Yao, Oliver J (Oliver)

Week Ending Date : 12-MAR-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
09-MAR-2021	Tue	2.50	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors

TOTAL HOURS: 2.5

Employee Name : Burgiel, Jonathan Jay II (Jay) (554757)
Employee Org : 105 Administrative Services (102357)
Submitted by : Jay.Burgiel@Tetrattech.Com
Supervisor : Arroyo, Jose Angel (Joe)
Approved by : Arroyo, Jose Angel (Joe)

Total Time : 1 Hours
Date Submitted: 26-FEB-2021
Date Approved : 26-FEB-2021

Week Ending Date : 26-FEB-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
23-FEB-2021	Tue	1.00	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors

TOTAL HOURS: 1

Employee Name : Burriel, Jonathan Jay II (Jay) (554757)
Employee Org : 105 Administrative Services (102357)
Submitted by : Jay.Burriel@tetrattech.Com
Supervisor : Arroyo, Jose Angel (Joe)
Approved by : Arroyo, Jose Angel (Joe)

Total Time : 2 Hours

Date Submitted: 05-MAR-2021

Date Approved : 19-MAR-2021

Week Ending Date : 05-MAR-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
02-MAR-2021	Tue	1.00	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors
05-MAR-2021	Fri	1.00	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors

TOTAL HOURS: 2

Employee Name : Burgiel, Jonathan Jay II (Jay) (554757)
Employee Org : 105 Administrative Services (102357)
Submitted by : Jay.Burgiel@tetrattech.Com
Supervisor : Arroyo, Jose Angel (Joe)
Approved by : Arroyo, Jose Angel (Joe)

Total Time : 1 Hours
Date Submitted: 02-APR-2021
Date Approved : 02-APR-2021

Week Ending Date : 12-MAR-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
08-MAR-2021	Mon	1.00	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors

TOTAL HOURS: 1

Employee Name : Burgiel, Jonathan Jay II (Jay) (554757)
Employee Org : 105 Administrative Services (102357)
Submitted by : Jay.Burgiel@Tetrattech.Com
Supervisor : Arroyo, Jose Angel (Joe)
Approved by : Arroyo, Jose Angel (Joe)

Total Time : 2 Hours
Date Submitted: 02-APR-2021
Date Approved : 12-APR-2021

Week Ending Date : 19-MAR-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
16-MAR-2021	Tue	1.00	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors
19-MAR-2021	Fri	1.00	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors

TOTAL HOURS: 2

Employee Name : Burgiel, Jonathan Jay II (Jay) (554757)
Employee Org : 105 Administrative Services (102357)
Submitted by : Jay.Burgiel@Tetrattech.Com
Supervisor : Arroyo, Jose Angel (Joe)
Approved by : Arroyo, Jose Angel (Joe)

Total Time : 2 Hours
Date Submitted: 26-MAR-2021
Date Approved : 12-APR-2021

Week Ending Date : 26-MAR-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
23-MAR-2021	Tue	1.00	Gulfpport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors
26-MAR-2021	Fri	1.00	Gulfpport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors

TOTAL HOURS: 2

Total Time : 5 Hours
Date Submitted: 12-MAR-2021
Date Approved : 12-MAR-2021

Employee Name : Gomez, Jeremy (Jeremy) (591819)
Employee Org : 105 PTV (102364)
Submitted by : Jeremy.Gomez@Tetrattech.Com
Supervisor : Baez, JoAnn (JoAnn)
Approved by : Arroyo, Jose Angel (Joe)

Week Ending Date : 12-MAR-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
12-MAR-2021	Fri	5.00	Gulfport MS DMS 2020 Hurricane Zeta	105S017503	ROW Collection	0101	105-5008	Site Monitor

TOTAL HOURS: 5

Total Time : 1 Hours
Date Submitted: 19-MAR-2021
Date Approved : 19-MAR-2021

Employee Name : Gomez, Jeremy (Jeremy) (591819)
Employee Org : 105 PTV (102364)
Submitted by : Jeremy.Gomez@tetrattech.Com
Supervisor : Baez, JoAnn (JoAnn)
Approved by : Arroyo, Jose Angel (Joe)

Week Ending Date : 19-MAR-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
17-MAR-2021	Wed	1.00	Gulfpport MS DMS 2020 Hurr Zeta	10SS017503	ROW Collection	0101	105-5008	Site Monitor

TOTAL HOURS: 1

Employee Name : Gomez, Jeremy (Jeremy) (591819)
Employee Org : 105 PTV (102364)
Submitted by : Jeremy.Gomez@Tetrattech.Com
Supervisor : Baez, JoAnn (JoAnn)
Approved by : Arroyo, Jose Angel (Joe)

Total Time : .5 Hours
Date Submitted: 26-MAR-2021
Date Approved : 26-MAR-2021

Week Ending Date : 26-MAR-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
23-MAR-2021	Tue	0.50	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5008	Site Monitor

TOTAL HOURS: .5

Total Time : 3 Hours
Date Submitted: 12-MAR-2021
Date Approved : 15-APR-2021

Employee Name : Hayne, Karen Lee (Karen) (590402)
Employee Org : 105 Administrative Services (102357)
Submitted by : Karen.Hayne@tetrattech.Com
Supervisor : Arroyo, Jose Angel (Joe)
Approved by : Arroyo, Jose Angel (Joe)

Week Ending Date : 12-MAR-2021

The information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
08-MAR-2021	Mon	1.00	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors
10-MAR-2021	Wed	1.00	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors
12-MAR-2021	Fri	1.00	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors

TOTAL HOURS: 3

Total Time : 3 Hours
 Date Submitted: 21-APR-2021
 Date Approved : 21-APR-2021

Employee Name : Hayne, Karen Lee (Karen) (590402)
 Employee Org : 105 Administrative Services (102357)
 Submitted by : Karen.Hayne@tetrattech.Com
 Supervisor : Arroyo, Jose Angel (Joe)
 Approved by : Arroyo, Jose Angel (Joe)

Week Ending Date : 19-MAR-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
15-MAR-2021	Mon	1.00	Gulfport MS DMS 2020 Hurri Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors
16-MAR-2021	Tue	1.00	Gulfport MS DMS 2020 Hurri Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors
18-MAR-2021	Thu	1.00	Gulfport MS DMS 2020 Hurri Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors

TOTAL HOURS: 3

Total Time : 2.75 Hours
Date Submitted: 21-APR-2021
Date Approved : 21-APR-2021

Employee Name : Hayne, Karen Lee (Karen) (590402)
Employee Org : 105 Administrative Services (102357)
Submitted by : Karen.Hayne@Tetrattech.Com
Supervisor : Arroyo, Jose Angel (Joe)
Approved by : Arroyo, Jose Angel (Joe)

Week Ending Date : 26-MAR-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
23-MAR-2021	Tue	1.00	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors
24-MAR-2021	Wed	0.25	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors
25-MAR-2021	Thu	1.00	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors
26-MAR-2021	Fri	0.50	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors

TOTAL HOURS: 2.75

Total Time : 5 Hours
Date Submitted: 26-FEB-2021
Date Approved : 16-APR-2021

Employee Name : Langston, Aaron M (Aaron) (571152)
Employee Org : 105 TDR Site (102358)
Submitted by : Aaron.Langston@Tetrattech.Com
Supervisor : Carlyle, Simon D (Simon)
Approved by : Yao, Oliver J (Oliver)

Week Ending Date : 26-FEB-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
20-FEB-2021	Sat	1.00	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors
21-FEB-2021	Sun	2.00	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors
22-FEB-2021	Mon	1.00	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors
23-FEB-2021	Tue	1.00	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors

TOTAL HOURS: 5

Total Time : 3 Hours
Date Submitted: 04-MAR-2021
Date Approved : 16-APR-2021

Employee Name : Langston, Aaron M (Aaron) (571152)
Employee Org : 105 TDR Site (102358)
Submitted by : Aaron.Langston@Tetrattech.Com
Supervisor : Carlyle, Simon D (Simon)
Approved by : Yao, Oliver J (Oliver)

Week Ending Date : 05-MAR-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetrattech time charging policies.

ITEM DATE	DOW	HOURS	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
27-FEB-2021	Sat	1.00	Gulfport MS DMS 2020 Hurri Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors
28-FEB-2021	Sun	2.00	Gulfport MS DMS 2020 Hurri Zeta	105S017503	ROW Collection	0101	105-5005	Lead Monitors

TOTAL HOURS: 3

TIME CARD REPORT SUMMARY BY PROJECT

Employee Name: Benvenuti, Ben (TBD) Total Time: 3.50 Hours
Employee Org: Covington Engineering
Submitted by: Benvenuti, Ben Date Submitted: 26-FEB-2021
Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE; ONEAL-CORNWELL, PATRICIA Date Approved: 26-FEB-2021

Week Ending Date: 26-FEB-2021

The information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Wed 24-Feb-2021	1.50	Regular Hours	Gulfpport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5002	Project Manager
Thu 25-Feb-2021	1.00	Regular Hours	Gulfpport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5002	Project Manager
Fri 26-Feb-2021	1.00	Regular Hours	Gulfpport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5002	Project Manager
TOTAL HOURS:	3.5							

Employee Name:	BURKHOLDER, KIMMI (591345)	Total Time:	21.00 Hours
Employee Org:	Tetra Tech, Inc	Date Submitted:	26-FEB-2021
Submitted by:	BURKHOLDER, KIMMI	Date Approved:	26-FEB-2021
Supervisor:	Benarroch, Joseph; ISKENDER, ANNA		
Approved by:	Benarroch, Joseph		
Week Ending Date:	26-FEB-2021		

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Tue 23-Feb-2021	7.50 Regular Hours		Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5005	Lead Monitors
Wed 24-Feb-2021	8.50 Regular Hours		Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5005	Lead Monitors
Thu 25-Feb-2021	3.00 Regular Hours		Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5005	Lead Monitors
Fri 26-Feb-2021	2.00 Overtime		Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5005	Lead Monitors
TOTAL HOURS:		21						

Employee Name:	Burks, Larry (TBD)	Total Time:	16.50 Hours
Employee Org:	Covington Engineering	Date Submitted:	23-FEB-2021
Submitted by:	Burks, Larry	Date Approved:	26-FEB-2021
Supervisor:	YAO, OLIVER		
Approved by:	TAYLOR, KATIE		

Week Ending Date: 26-FEB-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 22-Feb-2021	8.00 Regular Hours		Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5007	Field Monitor
Tue 23-Feb-2021	8.50 Regular Hours		Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5007	Field Monitor
TOTAL HOURS:		16.5						

Employee Name:
Employee Org:
Submitted by:
Supervisor:
Approved by:

Eure, James (TBD)
Covington Engineering
Eure, James
YAO, OLIVER
TAYLOR, KATIE

Total time:
Date Submitted:
Date Approved:

15.75 Hours
23-FEB-2021
26-FEB-2021

Week Ending Date: 26-FEB-2021

The information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 22-Feb-2021	7.50 Regular Hours		Gulfpport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5008	Disposal Site Monitor
Tue 23-Feb-2021	8.25 Regular Hours		Gulfpport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5008	Disposal Site Monitor
TOTAL HOURS:		15.75						

Employee Name:
Employee Org:
Submitted by:
Supervisor:
Approved by:
Week Ending Date:

HERNANDEZ, STEPHANIE (572135)
Tetra Tech, Inc
HERNANDEZ, STEPHANIE
Barton, Will; BOSQUES, KAREN; Atkinson, Paris
TAYLOR, KATIE; ONEAL-CORNWELL, PATRICIA; DEROUEN, CARA
26-FEB-2021

Total Time:
Date Submitted:
Date Approved:

2.00 Hours
23-FEB-2021
26-FEB-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	IAB CODE	BILLING TITLE
Mon 22-Feb-2021	1.00	Regular Hours	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5007	Field Monitor
Tue 23-Feb-2021	1.00	Regular Hours	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5007	Field Monitor
TOTAL HOURS:	2							

Employee Name:	Linn, Jeffrey (583109)	Total Time:	35.75 Hours
Employee Org:	Tetra Tech, Inc	Date Submitted:	26-FEB-2021
Submitted by:	Linn, Jeffrey	Date Approved:	26-FEB-2021
Supervisor:	Benarroch, Joseph; SIMS, NED; Gopal, Stacey; ISKENDER, ANNA; Latinska, Teodora		
Approved by:	Benarroch, Joseph		

Week Ending Date: 26-FEB-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 22-Feb-2021	8.00 Regular Hours		Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5005	Lead Monitors
Tue 23-Feb-2021	8.50 Regular Hours		Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5005	Lead Monitors
Wed 24-Feb-2021	9.00 Regular Hours		Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5005	Lead Monitors
Thu 25-Feb-2021	8.75 Regular Hours		Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5005	Lead Monitors
Fri 26-Feb-2021	1.50 Regular Hours		Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5005	Lead Monitors
TOTAL HOURS:							35.75	

Employee Name: MORENO, XAVIER (562593)
Employee Org: Tetra Tech, Inc
Submitted by: MORENO, XAVIER
Supervisor: BOSQUES, RICARDO
Approved by: TAYLOR, KATIE

Total Time: 4.00 Hours
Date Submitted: 23-FEB-2021
Date Approved: 26-FEB-2021

Week Ending Date: 26-FEB-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Tue 23-Feb-2021	4.00	Regular Hours	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5005	Lead Monitors
TOTAL HOURS:	4							

Employee Name: MOTTET, TALITHA (583462) Total Time: 9.00 Hours
Employee Org: Tetra Tech, Inc
Submitted by: MOTTET, TALITHA Date Submitted: 24-FEB-2021
Supervisor: Atkinson, Paris; RIVERA, RENEE*; SIMS, NED; Langston, Aaron; Gopal, Stacey; Benarroch, Joseph; ISKENDER, ANNA; Latinska, Teodora
Approved by: Benarroch, Joseph Date Approved: 26-FEB-2021

Week Ending Date: 26-FEB-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Tue 23-Feb-2021	4.50 Regular Hours		Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5005	Lead Monitors
Wed 24-Feb-2021	4.50 Regular Hours		Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5005	Lead Monitors
TOTAL HOURS:		9						

Employee Name:	TAYLOR, KATIE (570802)	Total Time:	29.00 Hours
Employee Org:	Tetra Tech, Inc	Date Submitted:	26-FEB-2021
Submitted by:	TAYLOR, KATIE	Date Approved:	26-FEB-2021
Supervisor:	YAO, OLIVER		
Approved by:	Parish, Sommer; YAO, OLIVER		
Week Ending Date:	26-FEB-2021		

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Sat 20-Feb-2021	2.00 Regular Hours		Gulfpport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5002	Project Manager
Sun 21-Feb-2021	1.00 Regular Hours		Gulfpport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5002	Project Manager
Mon 22-Feb-2021	6.00 Regular Hours		Gulfpport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5002	Project Manager
Tue 23-Feb-2021	7.00 Regular Hours		Gulfpport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5002	Project Manager
Wed 24-Feb-2021	3.00 Regular Hours		Gulfpport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5002	Project Manager
Wed 24-Feb-2021	3.00 Overtime		Gulfpport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5002	Project Manager
Thu 25-Feb-2021	4.00 Overtime		Gulfpport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5002	Project Manager
Fri 26-Feb-2021	3.00 Overtime		Gulfpport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5002	Project Manager
TOTAL HOURS:		29						

Employee Name:
Employee Org:
Submitted by:
Supervisor:
Approved by:

TRAN, VICTOR (571525)
Tetra Tech, Inc
TRAN, VICTOR
YAO, OLIVER
TAYLOR, KATIE; ONEAL-CORNWELL, PATRICIA

Total Time: 7.50 Hours
Date Submitted: 23-FEB-2021
Date Approved: 26-FEB-2021

Week Ending Date: 26-FEB-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 22-Feb-2021	3.75	Regular Hours	Gulfpport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5005	Lead Monitors
Tue 23-Feb-2021	3.75	Regular Hours	Gulfpport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5005	Lead Monitors
TOTAL HOURS:	7.5							

Employee Name:	Zatopak, Jessica (TED)	Total Time:	2.00 Hours
Employee Org:	Covington Engineering	Date Submitted:	25-FEB-2021
Submitted by:	Zatopak, Jessica	Date Approved:	26-FEB-2021
Supervisor:	VAO, OLIVER		
Approved by:	TAYLOR, KATIE; MOONEYHAM, MATTHEW; ONEAL-CORNWELL, PATRICIA		

Week Ending Date: 26-FEB-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 22-Feb-2021	0.5 Regular Hours		Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5007	Field Monitor
Tue 23-Feb-2021	0.5 Regular Hours		Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5007	Field Monitor
Thu 25-Feb-2021	1.00 Regular Hours		Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5007	Field Monitor
TOTAL HOURS:		2						

TIME CARD REPORT SUMMARY BY PROJECT

Employee Name: Benvenuti, Ben (TBD) Total Time: 2.50 Hours
Employee Org: Covington Engineering
Submitted by: Benvenuti, Ben Date Submitted: 03-MAR-2021
Supervisor: YAO, OLIVER Date Approved: 05-MAR-2021
Approved by: MOONEYHAM, MATTHEW; TAYLOR, KATIE
Week Ending Date: 05-MAR-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Tue 02-Mar-2021	1.00	Regular Hours	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5002	Project Manager
Wed 03-Mar-2021	1.50	Regular Hours	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5002	Project Manager
TOTAL HOURS:	2.5							

Employee Name: BURKHOLDER, KIMMI (S91345)
Employee Org: Tetra Tech, Inc
Submitted by: BURKHOLDER, KIMMI
Supervisor: Benaroch, Joseph; ISKENDER, ANNA
Approved by: Benaroch, Joseph
Week Ending Date: 05-MAR-2021

Total Time: 8.00 Hours
Date Submitted: 02-MAR-2021
Date Approved: 05-MAR-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	IAB CODE	BILLING TITLE
Mon 01-Mar-2021	5.50 Regular Hours		Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5005	Lead Monitors
Tue 02-Mar-2021	2.50 Regular Hours		Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5005	Lead Monitors
TOTAL HOURS:	8							

Employee Name:
Employee Org:
Submitted by:
Supervisor:
Approved by:
Week Ending Date:

TAYLOR, KATIE (570802)
Tetra Tech, Inc
TAYLOR, KATIE
YAO, OLIVER
Parish, Sommer; YAO, OLIVER
05-MAR-2021

Total Time:
Date Submitted:
Date Approved:

9.00 Hours
05-MAR-2021
05-MAR-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Tue 02-Mar-2021	4.00	Regular Hours	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5002	Project Manager
Wed 03-Mar-2021	1.00	Regular Hours	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5002	Project Manager
Wed 03-Mar-2021	1.00	Overtime	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5002	Project Manager
Thu 04-Mar-2021	1.00	Overtime	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5002	Project Manager
Fri 05-Mar-2021	2.00	Overtime	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5002	Project Manager
TOTAL HOURS:		9						

Employee Name:
Employee Org:
Submitted by:

Zatopak, Jessica (TBD)
Covington Engineering
Zatopak, Jessica

Total Time:
Date Submitted:

1.00 Hours
02-MAR-2021

Supervisor:
Approved by:

YAO, OLIVER
TAYLOR, KATIE; MOONEYHAM, MATTHEW

Date Approved:

05-MAR-2021

Week Ending Date:

05-MAR-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 01-Mar-2021	0.50	Regular Hours	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5007	Field Monitor
Tue 02-Mar-2021	0.50	Regular Hours	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5007	Field Monitor
TOTAL HOURS:	1							

TIME CARD REPORT SUMMARY BY PROJECT

Employee Name: Zatopak, Jessica (TBD) Total Time: 0.50 Hours
Employee Org: Covington Engineering
Submitted by: Zatopak, Jessica Date Submitted: 09-MAR-2021
Supervisor: YAO, OLIVER
Approved by: TAYLOR, KATIE; MOONEYHAM, MATTHEW Date Approved: 12-MAR-2021
Week Ending Date: 12-MAR-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	IAB CODE	BILLING TITLE
Tue 09-Mar-2021	0.50	Regular Hours	Gulfpport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5007	Field Monitor
TOTAL HOURS:	0.5							

TIME CARD REPORT SUMMARY BY PROJECT

Employee Name:
Employee Org:
Submitted by:

Supervisor:
Approved by:

Week Ending Date:

Linn, Jeffrey (583109)
Tetra Tech, Inc
Linn, Jeffrey

Benarroch, Joseph; SIMS, NED; Gopal, Stacey; ISKENDER, ANNA; Latinska, Teodora
ISKENDER, ANNA; Benarroch, Joseph

19-MAR-2021

Total Time: 8.00 Hours

Date Submitted: 16-MAR-2021

Date Approved: 19-MAR-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	IAB CODE	BILLING TITLE
Mon 15-Mar-2021	4.00 Regular Hours		Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5005	Lead Monitors
Tue 16-Mar-2021	4.00 Regular Hours		Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5005	Lead Monitors
TOTAL HOURS:	8							

TIME CARD REPORT SUMMARY BY PROJECT

Employee Name:
Employee Org:
Submitted by:

Linn, Jeffrey (583109)
Tetra Tech, Inc
Linn, Jeffrey

Total Time:
Date Submitted:

1.00 Hours
22-MAR-2021

Supervisor:
Approved by:

Benarroch, Joseph; SIMS, NED; Gopal, Stacey; ISKENDER, ANNA; Latinska, Teodora
ISKENDER, ANNA

Date Approved:

26-MAR-2021

Week Ending Date:

26-MAR-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 22-Mar-2021	1.00	Regular Hours	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5005	Lead Monitors
TOTAL HOURS:	1							

Employee Name:
Employee Org:
Submitted by:

Supervisor:
Approved by:

TAYLOR, KATIE (570802)
Tetra Tech, Inc
TAYLOR, KATIE

YAO, OLIVER
YAO, OLIVER

Total Time: 4.00 Hours

Date Submitted: 22-MAR-2021

Date Approved: 26-MAR-2021

Week Ending Date: 26-MAR-2021

The Information reported on this Time Card is deemed accurate and has been completed in accordance with Tetra Tech time charging policies.

ITEM DATE	HOURS	EXP TYPE	PROJ NAME	PROJ NUM	TASK NAME	TASK #	LAB CODE	BILLING TITLE
Mon 22-Mar-2021	4.00	Regular Hours	Gulfport MS DMS 2020 Hurr Zeta	105S017503	ROW COLLECTION	0101	105-5002	Project Manager
TOTAL HOURS:	<u>4</u>							

REVIEWED

SCANNED



J. K. Anderson 1st Judicial District
Instrument 2021 5160 D - J1
Filed/Recorded 4/15/2021 02:35 P
Total Fees \$ 26.00
4 Pages Recorded

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

Indexing Instructions:

Lot 4, Block 1, Grass Lawn Addition to
the City of Gulfport Subdivision, City of
Gulfport, First Judicial District, Harrison
County, Mississippi

PERPETUAL SEWER EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

does hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

a perpetual easement for the installation, operation and maintenance of a sewer main line under and across the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

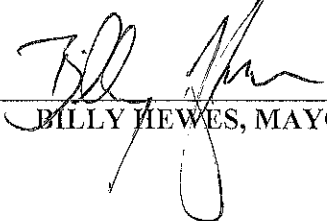
See Exhibit "A" and Exhibit "B" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry on Grantor's adjacent property, as reasonably necessary, for the purpose of maintenance of said sewer line.

Any damage caused to Grantor's property as a direct result of the City's use of the Right of Entry will be repaired, as is reasonably possible, to pre-damage condition.

WITNESS MY SIGNATURE on this the 13th day of April, 2021.

CITY OF GULFPORT, MISSISSIPPI

By: 
BILLY HEWES, MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 13th day of April, 2021, BILLY HEWES, who acknowledged to me that he is the duly elected Mayor of the City of Gulfport, Mississippi, a municipal corporation, and that for and on behalf of said municipality, and as its act and deed, he executed and delivered the above and foregoing instrument.


NOTARY PUBLIC

My Commission Expires:

3/9/2025

(SEAL)



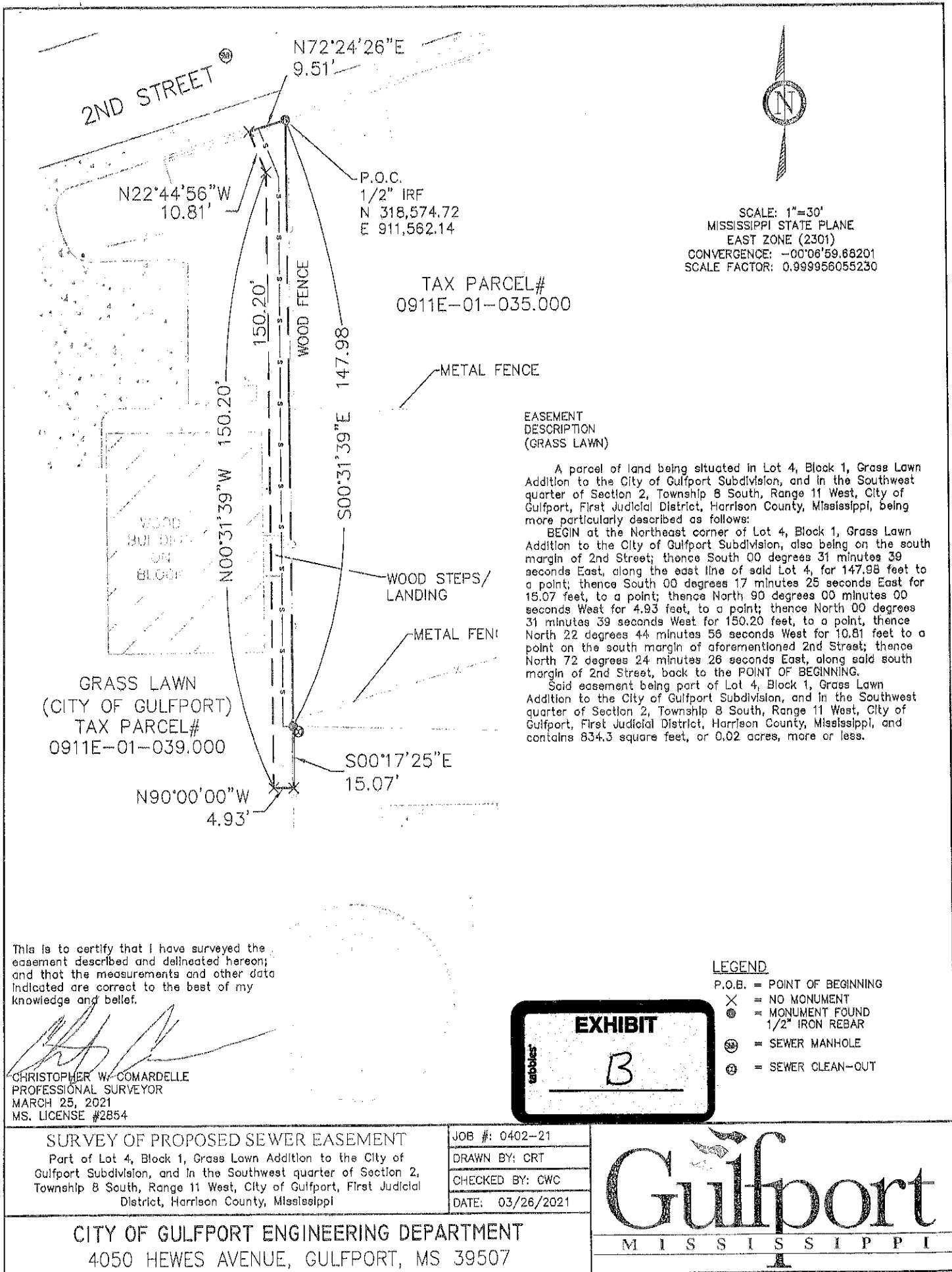
Exhibit "A"

Sewer Easement

A parcel of land being situated in Lot 4, Block 1, Grass Lawn Addition to the City of Gulfport Subdivision, and in the Southwest quarter of Section 2, Township 8 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, being more particularly described as follows:

BEGIN at the Northeast corner of Lot 4, Block 1, Grass Lawn Addition to the City of Gulfport Subdivision, also being on the south margin of 2nd Street; thence South 00 degrees 31 minutes 39 seconds East, along the east line of said Lot 4, for 147.98 feet to a point; thence South 00 degrees 17 minutes 25 seconds East for 15.07 feet, to a point; thence North 00 degrees 00 minutes 00 seconds West for 4.93 feet, to a point; thence North 00 degrees 31 minutes 39 seconds West for 150.20 feet, to a point, thence North 22 degrees 44 minutes 56 seconds West for 10.81 feet to a point on the south margin of aforementioned 2nd Street; thence North 72 degrees 24 minutes 26 seconds East, along said south margin of 2nd Street, back to the POINT OF BEGINNING.

Said easement being part of Lot 4, Block 1, Grass Lawn Addition to the City of Gulfport Subdivision, and in the Southwest quarter of Section 2, Township 8 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, and contains 834.3 square feet, or 0.02 acres, more or less.



NOTICE OF BORROWING

DATE: March 22, 2021

TO: Trustmark Bank (via e-mail to ebrown@trustmark.com and dwalmsley@trustmark.com)
ATTN: Eric C. Brown, D.B.A. Deborah Walmsley
President – Mississippi Gulf Coast Gulfport Branch Manager
2320 14th Street
Gulfport, Mississippi 39501

FROM: City of Gulfport, Mississippi

SUBJECT: Non-Revolving Line of Credit Agreement (the “Agreement”) dated February 24, 2021, between **Trustmark National Bank** (the “Bank”) and the City of Gulfport, Mississippi: (the “Borrower”) for the purpose of debris cleanup from Hurricane Zeta.

Pursuant to Section 201(b) of the Agreement, the Borrower hereby requests a Loan under the Agreement and confirms the following instructions therefore (capitalized terms not defined herein shall have the respective meanings assigned in the Agreement):

FORM OF DRAWING – LOAN

Requested Date: March 22, 2021

Principal Amount: \$3,829,832.68

METHOD OF DRAWING (check one)

 X Wire Transfer

Or

 Credit to Borrower’s Deposit Account # maintained with the Bank.

Wire funds to:

ABA #: 065503681

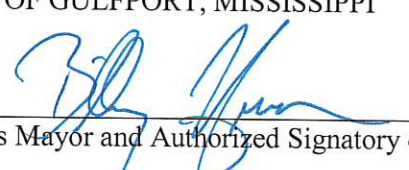
Bank Account Number: 49381678

Special Instructions:

Borrower hereby certifies as follows:

1. The representations and warranties set forth in Section 3 of the Agreements are true and correct on and as of the date hereto.
2. As of the date hereof, no event has occurred and is continuing (a) constitutes an Event of Default under the Agreement, or (b) with the giving of notice of passage of time, or both, would constitute an Event of Default. The Borrower as observed and performed all of the Borrower’s covenants and other agreements, and satisfied every condition, contained in the Agreement and in the other Loan Documents to be observed, performed or satisfied by the Borrower.

CITY OF GULFPORT, MISSISSIPPI

By: 
Its Mayor and Authorized Signatory of Borrower

Debris Removal Expenses as of March 8, 2021

EFF DATE	PO/REF2	AMOUNT	CHECK NO	VDR NAME/ITEM DESC	COMMENTS
02/08/2021	221450	98,775.45	223316	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
02/08/2021	221450	15,000.00	223316	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
02/08/2021	221450	2,185,978.45	223316	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
02/08/2021	221450	6,000.00	223316	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
02/08/2021	221450	62,064.45	223316	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
01/12/2021	221450	722,927.05	222828	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
01/12/2021	221450	14,000.00	222828	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
01/12/2021	221450	30,993.90	222828	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
01/25/2021	221667	571,140.00	223021	TETRA TECH INC	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
12/23/2020	221667	122,953.38	222481	TETRA TECH INC	DEBRIS MONITORING SERVICES
		3,829,832.68			DEBRIS MONITORING SERVICES

Invoice Date	Invoice Number	Description	PO#	Invoice Amount
01/04/2021	GPM12152005	DEBRIS REMOVAL RELATED TO HURR	PO# 221450	\$98,775.45
01/04/2021	GPM12152004A	DEBRIS REMOVAL RELATED TO HURR	PO# 221450	\$15,000.00
01/04/2021	GPM12152004	DEBRIS REMOVAL RELATED TO HURR	PO# 221450	\$2,185,978.45
01/04/2021	GPM12312007A	DEBRIS REMOVAL RELATED TO HURR	PO# 221450	\$6,000.00
01/04/2021	GPM12312008	DEBRIS REMOVAL RELATED TO HURR	PO# 221450	\$62,064.45
Vendor No	Vendor Name	EFT No	EFT Date	EFT Amount
11836	CROWDER-GULF JOINT VENTURE	00223316	02/17/2021	2,367,818.35

City of Gulfport

P.O. Box 1780
Gulfport, Mississippi 39502
Account Payable Voucher



VOID AFTER 90 DAYS

Vendor
Number

11836

EFT
Date

02/17/2021

EFT
Number

00223316

\$2,367,818.35

Deposit Two Million Three Hundred Sixty Seven Thousand Eight Hundred Eighteen Dollars and 35 cents ****

To The
Order Of CROWDER-GULF JOINT VENTURE

**EFT COPY
NON-NEGOTIABLE**

EFT

**City of Gulfport**

P.O. Box 1780
Gulfport, Mississippi 39502
Account Payable Voucher

Forwarding Service Requested

00223316

CROWDER-GULF JOINT VENTURE
5629 COMMERCE BLVD. EAST
MOBILE AL 36619

INVOICE

V#11830

PO 221450

Invoice No.: GPM121520-05

Date: 1/4/2021

Hurricane Zeta

Revised: 1/19/2021

CrowderGulf

5629 Commerce Blvd E

Mobile, AL 36619

251-459-7430 Phone

251-459-7433 Fax

acct # 301-029907-ZETA

To: City of Gulfport

4050 Hewes Ave

Gulfport, MS 39507-3903

Attn: Tetra Tech

TDR.ContractorInvoices@tetratech.com

PARTIAL

Veronica Weaver

Signature

2/5/2021

Date

Period Covering: 12/1/2020 through 12/15/2020

Description	Qty	Unit	Rate/Unit	Total
Haul out of reduced debris to FDS 0-29.99 Miles	32,925.15	CY	\$3.00	\$98,775.45



Inv# GPM12152005 \$ 98,775.45
CROWDER-GULF JOINT VENTURE
01/04/2021 # Pages 6 FP6 D0C199S42
PO# 221450

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE:

\$98,775.45

ok to Pay
JV 2/5/21



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal (CrowderGulf) Date: 02/04/2021

PO #: 221450 Invoice #: GPM121520-05

Available Funds: \$2,643,869.05 Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☐ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☐ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS (signature)

Budget Analyst: V. Weaver

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☒ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☒ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS (signature)

Budget Analyst: V. Weaver

☒ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: (signature)

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☐ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☐ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: (signature)

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: (signature)



January 26, 2021

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM121520-05

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM121520-05 for services rendered to the City of Gulfport, MS (the "City") for the period of December 01, 2020 to December 15, 2020. The services provided during this period were in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, Tetra Tech recommends payment of **\$98,775.45** with no retainage being withheld.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ricardo Bosques', written in a cursive style.

Ricardo Bosques | Regional Data Manager

RECEIVED
JAN 28 2021
Wb

Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetratech.com

Veronica Weaver

From: Natalie Sims
Sent: Friday, February 5, 2021 11:24 AM
To: Veronica Weaver
Subject: CrowderGulf Invoice(s)

Good morning,

The payment packages for CrowderGulf invoices GPM121520-04, GPM121520-04a, GPM121520-05, GPM123120-07, GPM123120-07a, & GPM123120-08 for disaster debris removal services rendered to the City of Gulfport are available for download at the following link:

<https://tt9.box.com/s/pnwicfnffs6mamy108abahy7ynd1n41u>

The invoice packages consists of:

- **Tetra Tech Transmittal Letter** – Summary of work performed and reconciliation notes
- **Tetra Tech Payment Recommendation** – This document shows the data match performed in reconciliation between Tetra Tech and CrowderGulf data sets
- **Hauler Invoice** – The invoice cover and backup submitted by CrowderGulf
- **Ticket Images** – Supporting documentation used to track and monitor each debris hauling and hazard removal ticket by debris type, quantity, pick up and disposal location (hazard removal photos included where applicable)
- **Invoice Details** – Spreadsheet containing pertinent metrics including GPS locations, addresses, debris type, quantity, and reduction methods
- **Truck Certifications** – Document containing photos and measurements (where applicable) for trucks used in debris removal operations within invoicing period

Thank you,

Ricardo Bosques | Regional Data Manager | Post Disaster Programs
Mobile (281) 408-6673 | Ricardo.Bosques@tetratech.com

Tetra Tech | Complex World, Clear Solutions™ | Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751 | tetratech.com

Thank you,

Natalie Sims
Specification Technician/ Administrative Assistant
City of Gulfport – Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507
Phone: (228) 868-5740 Ext: 6611
Fax: (228) 868-5822



City of Gulfport
 Finance & Administration Dept.
 Purchasing Division
 P.O. Box 1780
 Gulfport, MS 39502
 PH: 228.868.5705
 Fax: 228.868.5704
 TAX EXEMPT# 64-74-0087K
 MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2021

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase
 Order #

221450-00

Delivery must be made within doors of
 specified destination.

**B
I
L
L
T
O**

11
 OPERATIONS & MAINT
 4050 HEWES AVE
 POC- VERONICA (228-868-5740)
 GULFPORT MS 39507

**V
E
N
D
O
R**

CROWDER-GULF JOINT VENTURE
 5535 BUSINESS PARKWAY
 THEODORE AL 36582

**S
H
I
P
T
O**

ENGINEERING DEPT
 4050 HEWES AVE
 POC-VERONICA (228-868-5740)
 GULFPORT MS 39507

Vendor Phone Number 251-654-0470		Vendor Fax Number		Requisition Number 251533		Delivery Reference	
PO Issue Date 01/08/2021		Vendor Number 11836		Date Required		Freight Method/Terms	
						Department/Location Engineering	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
The above purchase order number must appear on all invoices, packages, and shipping papers.							
1	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 030 -100-169-301-000-629907-ZETA \$3,411,790.00 SEE ATTACHED SEE ATTACHED	1.0	EACH	\$3,411,790.000	\$3,411,790.00		
	030 -100-169-301-000-629907-ZETA 3,411,790.00						
1-8-21	Inv#5 GPM113020-01	7		722,927.05			
	Inv#5 GPM113020-01A	8		14,000.00			
	Inv#5 GPM113020-02	8		30,993.90			
2-8-21	Inv# # KPM123120-07A			\$6,000.00			
	KPM123120-07			\$614,136.48			
	KPM123120-08			\$62,064.45			
	KPM121520-05			\$98,775.45			
	KPM121520-04			\$15,000.00			

By Connie Dubeyat MP
 Authorized Signature

OFFICIAL COPY

PO Total \$3,411,790.00

INVOICE

V# 11830

PO 221450

Invoice No.: GPM121520-04a

Date: 1/4/2021

Hurricane Zeta

CrowderGulf
5628 Commerce Blvd E
Mobile, AL 36619
251-459-7430 Phone
251-459-7433 Fax

Acct # 301-029907-ZETA

To: City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507-3903

Attn: Tetra Tech

TDR.ContractorInvoices@tetratech.com

PARTIAL

Veronica Weaver

Signature

2/5/2021

Date

Period Covering: 12/1/2020 through 12/15/2020

Description	Qty	Unit	Rate/Unit	Total
Debris site management				
Canal Rd DMS	15.00	Day	\$500.00	\$7,500.00
Centennial DMS	15.00	Day	\$500.00	\$7,500.00

Inv# GPM12152004A \$ 15,000.00
CROWDER-GULF JOINT VENTURE
01/04/2021 # Pages 6 FP6 DOC199S46
PO# 221450

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE:

\$15,000.00

ok to pay
J/S 2/5/21



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal (CrowderGulf) Date: 02/04/2021
PO #: 221450 Invoice #: GPM121520-04a
Available Funds: \$2,643,869.05 Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice #1)
- ☐ Purchase Order number
- ☐ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☐ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS (signature) Budget Analyst: V. Weaver

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice #1)
- ☒ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☒ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS (signature) Budget Analyst: V. Weaver

☒ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: (signature)

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☒ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☒ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: (signature)

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: (signature)



TETRA TECH

January 16, 2021

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM121520-04a

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM121520-04a for services rendered to the City of Gulfport, MS (the "City") for the period of December 1, 2020 to December 15, 2020. The services provided during this period were in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

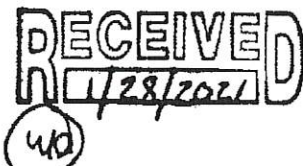
For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, Tetra Tech recommends payment of **\$15,000.00** with no retainage being withheld.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

Ricardo Bosques | Regional Data Manager



Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetratech.com

Veronica Weaver

From: Natalie Sims
Sent: Friday, February 5, 2021 11:24 AM
To: Veronica Weaver
Subject: CrowderGulf Invoice(s)

Good morning,

The payment packages for CrowderGulf Invoices GPM121520-04, GPM121520-04a, GPM121520-05, GPM123120-07, GPM123120-07a, & GPM123120-08 for disaster debris removal services rendered to the City of Gulfport are available for download at the following link:

<https://tt9.box.com/s/pnwicfnffs6mamv108abahy7ynd1n41u>

The invoice packages consists of:

- **Tetra Tech Transmittal Letter** – Summary of work performed and reconciliation notes
- **Tetra Tech Payment Recommendation** – This document shows the data match performed in reconciliation between Tetra Tech and CrowderGulf data sets
- **Hauler Invoice** – The invoice cover and backup submitted by CrowderGulf
- **Ticket Images** – Supporting documentation used to track and monitor each debris hauling and hazard removal ticket by debris type, quantity, pick up and disposal location (hazard removal photos included where applicable)
- **Invoice Details** – Spreadsheet containing pertinent metrics including GPS locations, addresses, debris type, quantity, and reduction methods
- **Truck Certifications** – Document containing photos and measurements (where applicable) for trucks used in debris removal operations within invoicing period

Thank you,

Ricardo Bosques | Regional Data Manager | Post Disaster Programs
Mobile (281) 408-6673 | Ricardo.Bosques@tetratech.com

Tetra Tech | Complex World, Clear Solutions™ | Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751 | tetratech.com

Thank you,

Natalie Sims
Specification Technician/ Administrative Assistant
City of Gulfport – Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507
Phone: (228) 868-5740 Ext: 6611
Fax: (228) 868-5822



City of Gulfport
 Finance & Administration Dept.
 Purchasing Division
 P.O. Box 1780
 Gulfport, MS 39502
 PH: 228.868.5705
 Fax: 228.868.5704
 TAX EXEMPT# 64-74-0087K
 MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2021

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase
 Order #

221450-00

Delivery must be made within doors of
 specified destination.

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 OPERATIONS & MAINT
 4050 HEWES AVE
 POC- VERONICA (228-868-5740)
 GULFPORT MS 39507

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CROWDER-GULF JOINT VENTURE
 5535 BUSINESS PARKWAY
 THEODORE AL 36582

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ENGINEERING DEPT
 4050 HEWES AVE
 POC-VERONICA (228-868-5740)
 GULFPORT MS 39507

Vendor Phone Number 251-654-0470		Vendor Fax Number		Requisition Number 251533		Delivery Reference	
PO Issue Date 01/08/2021		Vendor Number 11836		Date Required		Freight Method/Terms	
						Department/Location Engineering	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
	The above purchase order number must appear on all invoices, packages, and shipping papers.						
1	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 030 -100-169-301-000-629907-ZETA \$3,411,790.00 SEE ATTACHED SEE ATTACHED 030 -100-169-301-000-629907-ZETA 3,411,790.00	1.0	EACH	\$3,411,790.000	\$3,411,790.00		
1-8-21	Inv# 5 GPM113020-01	722		727.05			
	Inv# 5 GPM113020-01A	14		1,000.00			
	Inv# 5 GPM113020-02	30		993.90			
2-8-21	Inv# 4 KPM123120-07A			6,000.00			
	KPM123120-07			614,136.48			
	KPM123120-08			62,064.45			
	KPM121520-05			98,775.45			
	KPM121520-04			15,000.00			

By Connie Dubey MP
 Authorized Signature

OFFICIAL COPY

PO Total

\$3,411,790.00

INVOICE

V# 11830

PO 221450

Invoice No.: GPM121520-04

Date: 1/4/2021

Hurricane Zeta

Revised: 1/18/2021

CrowderGulf

5629 Commerce Blvd E

Mobile, AL 36619

251-459-7430 Phone

251-459-7433 Fax

acct # 301-029907-ZETA

To: City of Gulfport

4050 Hewes Ave

Gulfport, MS 39507-3903

Attn: Tetra Tech

TDR.ContractorInvoices@tetratech.com

PARTIAL

Veronica Weaver

Signature

2/5/2021

Date

Period Covering: 12/1/2020 through 12/15/2020

Description	Qty	Unit	Rate/Unit	Total
Veg debris removal ROW to DMS 0-29.99 Miles	216,928.95	CY	\$6.70	\$1,453,423.97
Reduction of debris at DMS Veg grinding	216,928.95	CY	\$2.50	\$542,322.38
C&D debris removal ROW to FDS 0-29.99 Miles	28,392.85	CY	\$6.70	\$190,232.10



Inv# GPM12152004 \$ 2,185,978.45
CROWDER-GULF JOINT VENTURE
01/04/2021 # Pages 6 FP6 DOC199S47
PO# 221450

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE:

\$2,185,978.45

ok to Pay
JTS 2/5/21



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal (CrowderGulf) Date: 02/04/2021
PO #: 221450 Invoice #: GPM121520-04
Available Funds: \$2,643,869.05 Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☐ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☐ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS UK Budget Analyst: V. Weaver

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☒ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS UK Budget Analyst: V. Weaver

☒ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: [Signature]

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☒ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☒ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: [Signature]

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: [Signature]



TETRA TECH

January 26, 2021

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM121520-04

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM121520-04 for services rendered to the City of Gulfport, MS (the "City") for the period of December 1, 2020 to December 15, 2020. The services provided during this period were in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, Tetra Tech recommends payment of **\$2,185,978.45** with no retainage being withheld.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

Ricardo Bosques | Regional Data Manager

RECEIVED
1/28/2021

Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetratech.com

Veronica Weaver

From: Natalie Sims
Sent: Friday, February 5, 2021 11:24 AM
To: Veronica Weaver
Subject: CrowderGulf Invoice(s)

Good morning,

The payment packages for CrowderGulf invoices GPM121520-04, GPM121520-04a, GPM121520-05, GPM123120-07, GPM123120-07a, & GPM123120-08 for disaster debris removal services rendered to the City of Gulfport are available for download at the following link:

<https://tt9.box.com/s/pnwicfnffs6mamv108abahy7ynd1n41u>

The invoice packages consists of:

- **Tetra Tech Transmittal Letter** – Summary of work performed and reconciliation notes
- **Tetra Tech Payment Recommendation** – This document shows the data match performed in reconciliation between Tetra Tech and CrowderGulf data sets
- **Hauler Invoice** – The invoice cover and backup submitted by CrowderGulf
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- **Invoice Details** – Spreadsheet containing pertinent metrics including GPS locations, addresses, debris type, quantity, and reduction methods
- **Truck Certifications** – Document containing photos and measurements (where applicable) for trucks used in debris removal operations within invoicing period

Thank you,

Ricardo Bosques | Regional Data Manager | Post Disaster Programs
Mobile (281) 408-6673 | Ricardo.Bosques@tetrattech.com

Tetra Tech | Complex World, Clear Solutions™ | Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751 | tetrattech.com

Thank you,

Natalie Sims
Specification Technician/ Administrative Assistant
City of Gulfport – Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507
Phone: (228) 868-5740 Ext: 6611
Fax: (228) 868-5822



City of Gulfport
 Finance & Administration Dept.
 Purchasing Division
 P.O. Box 1780
 Gulfport, MS 39502
 PH: 228.868.5705
 Fax: 228.868.5704
 TAX EXEMPT# 64-74-0087K
 MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2021

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase
 Order #

221450-00

Delivery must be made within doors of
 specified destination.

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OPERATIONS & MAINT
 4050 HEWES AVE
 POC- VERONICA (228-868-5740)
 GULFPORT MS 39507

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CROWDER-GULF JOINT VENTURE
 5535 BUSINESS PARKWAY
 THEODORE AL 36582

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ENGINEERING DEPT
 4050 HEWES AVE
 POC-VERONICA (228-868-5740)
 GULFPORT MS 39507

Vendor Phone Number 251-654-0470		Vendor Fax Number		Requisition Number 251533		Delivery Reference	
PO Issue Date 01/08/2021		Vendor Number 11836		Date Required		Freight Method/Terms	
						Department/Location Engineering	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
	The above purchase order number must appear on all invoices, packages, and shipping papers.						
1	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 030 -100-169-301-000-629907-ZETA \$3,411,790.00 SEE ATTACHED SEE ATTACHED 030 -100-169-301-000-629907-ZETA 3,411,790.00	1.0	EACH	\$3,411,790.000	\$3,411,790.00		
1-8-21	Inv# 5 GPM113020-01	8		\$722,927.05			
	Inv# 5 GPM113020-01A	8		\$14,000.00			
	Inv# 5 GPM113020-02	8		\$30,993.90			
2-8-21	Inv# 4 KPM123120-07A			\$6,000.00			
	KPM123120-07			\$614,136.45			
	KPM123120-08			\$62,064.45			
	KPM121520-05			\$98,775.45			
	KPM121520-04			\$15,000.00			
	KPM121520-04			\$2,185,978.45			

By

Connie Dubey

Authorized Signature

MP

OFFICIAL COPY

PO Total

\$3,411,790.00

INVOICE

V# 11830

PO 221450

Invoice No.: GPM123120-07a

Date: 1/4/2021

Hurricane Zeta

CrowderGulf

5629 Commerce Blvd E

Mobile, AL 36619

251-459-7430 Phone

251-459-7433 Fax

acct # 301-029907-ZETA

To: City of Gulfport

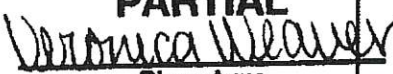
4050 Hewes Ave

Gulfport, MS 39507-3903

Attn: Tetra Tech

TDR.ContractorInvoices@tetratech.com

Period Covering: 12/16/2020 through 12/22/2020

Description	Qty	Unit	Rate/Unit	Total
Debris site management				
Canal Rd DMS	7.00	Day	\$500.00	\$3,500.00
Centennial DMS	5.00	Day	\$500.00	\$2,500.00
PARTIAL  Signature  Date				
 Inv# GPM12312007A \$ 6,000.00 CROWDER-GULF JOINT VENTURE 01/04/2021 # Pages 6 FP6 DOC199S48 PO# 221450				

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE:

\$6,000.00

ok to Pay
JIS 2/5/21



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal (CrowderGulf) Date: 02/04/2021

PO #: 221450 Invoice #: GPM123120-07a

Available Funds: \$2,643,869.05 Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☐ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☐ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS (ME) Budget Analyst: V. Weaver

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☒ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☒ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS (ME) Budget Analyst: V. Weaver

☒ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: [Signature]

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☐ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☐ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: [Signature]

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: [Signature]



TETRA TECH

January 16, 2021

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM123120-07a

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM123120-07a for services rendered to the City of Gulfport, MS (the "City") for the period of December 16, 2020 to December 22, 2020. The services provided during this period were in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, Tetra Tech recommends payment of **\$6,000.00** with no retainage being withheld.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

Ricardo Bosques | Regional Data Manager

RECEIVED
1/28/2021

Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetrattech.com

Veronica Weaver

From: Natalie Sims
Sent: Friday, February 5, 2021 11:24 AM
To: Veronica Weaver
Subject: CrowderGulf Invoice(s)

Good morning,

The payment packages for CrowderGulf invoices GPM121520-04, GPM121520-04a, GPM121520-05, GPM123120-07, GPM123120-07a, & GPM123120-08 for disaster debris removal services rendered to the City of Gulfport are available for download at the following link:

<https://tt9.box.com/s/pnwicfnffs6mamv108abahv7ynd1n41u>

The invoice packages consists of:

- **Tetra Tech Transmittal Letter** – Summary of work performed and reconciliation notes
- **Tetra Tech Payment Recommendation** – This document shows the data match performed in reconciliation between Tetra Tech and CrowderGulf data sets
- **Hauler Invoice** – The invoice cover and backup submitted by CrowderGulf
- **Ticket Images** – Supporting documentation used to track and monitor each debris hauling and hazard removal ticket by debris type, quantity, pick up and disposal location (hazard removal photos included where applicable)
- **Invoice Details** – Spreadsheet containing pertinent metrics including GPS locations, addresses, debris type, quantity, and reduction methods
- **Truck Certifications** – Document containing photos and measurements (where applicable) for trucks used in debris removal operations within invoicing period

Thank you,

Ricardo Bosques | Regional Data Manager | Post Disaster Programs
Mobile (281) 408-6673 | Ricardo.Bosques@tetratech.com

Tetra Tech | Complex World, Clear Solutions™ | Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751 | tetratech.com

Thank you,

Natalie Sims
Specification Technician/ Administrative Assistant
City of Gulfport – Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507
Phone: (228) 868-5740 Ext: 6611
Fax: (228) 868-5822



City of Gulfport
 Finance & Administration Dept.
 Purchasing Division
 P.O. Box 1780
 Gulfport, MS 39502
 PH: 228.868.5705
 Fax: 228.868.5704
 TAX EXEMPT# 64-74-0087K
 MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2021

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase
 Order #

221450-00

Delivery must be made within doors of
 specified destination.

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OPERATIONS & MAINT
 4050 HEWES AVE
 POC- VERONICA (228-868-5740)
 GULFPORT MS 39507

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CROWDER-GULF JOINT VENTURE
 5535 BUSINESS PARKWAY
 THEODORE AL 36582

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ENGINEERING DEPT
 4050 HEWES AVE
 POC-VERONICA (228-868-5740)
 GULFPORT MS 39507

Vendor Phone Number 251-654-0470		Vendor Fax Number		Requisition Number 251533		Delivery Reference	
PO Issue Date 01/08/2021		Vendor Number 11836		Date Required		Freight Method/Terms	
						Department/Location Engineering	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
	The above purchase order number must appear on all invoices, packages, and shipping papers.						
1	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 030 -100-169-301-000-629907-ZETA \$3,411,790.00 SEE ATTACHED SEE ATTACHED 030 -100-169-301-000-629907-ZETA 3,411,790.00	1.0	EACH	\$3,411,790.000	\$3,411,790.00		
1-8-21	Inv#3 GPM113020-01			\$ 722,927.05			
	Inv#5 GPM113020-01A			\$ 14,000.00			
	Inv#5 GPM113020-02			\$ 30,993.90			
2-8-21	Inv# KPM123120-07A			\$6,000.00			
	KPM123120-07			\$614,136.48			
	KPM123120-08			\$62,064.45			
	KPM121520-05			\$98,775.45			
	KPM121520-04			\$15,000.00			

By

Connie Dubey

Authorized Signature

MP

OFFICIAL COPY

PO Total

\$3,411,790.00

INVOICE

V#11830

PO221450

Invoice No.: GPM123120-08

Date: 1/4/2021

Hurricane Zeta

CrowderGulf

5629 Commerce Blvd E

Mobile, AL 36619

251-459-7430 Phone

251-459-7433 Fax

acct # 301-020907-ZETA

To: City of Gulfport

4050 Hewes Ave

Gulfport, MS 39507-3903

Attn: Tetra Tech

TDR.ContractorInvoices@tetratech.com

PARTIAL

Veronica Weaver

Signature

2-5-2021

Date

Period Covering: 12/16/2020 through 12/21/2020

Description	Qty	Unit	Rate/Unit	Total
Haul out of reduced debris to FDS 0-29.99 Miles	20,688.15	CY	\$3.00	\$62,064.45



Inv# GPM12312008 \$ 62,064.45
CROWDER-GULF JOINT VENTURE
01/04/2021 # Pages 6 FP6 D0C199S50
PO# 221450

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE:

\$62,064.45

ok to Pay
JIS 2/5/21



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal (CrowderGulf) Date: 02/04/2021
PO #: 221450 Invoice #: GPM123120-08
Available Funds: \$2,643,869.05 Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice #1)
- ☐ Purchase Order number
- ☐ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☐ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS (W) Budget Analyst: V. Weaver

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice #1)
- ☒ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount Invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☒ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS (W) Budget Analyst: V. Weaver

☒ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: [Signature]

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☒ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☒ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: [Signature]

☐ **Project Engineer has provided Documentation of Expenditures (receipts, staff time sheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☐ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: [Signature]



TETRA TECH

January 26, 2021

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM123120-08

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM123120-08 for services rendered to the City of Gulfport, MS (the "City") for the period of December 16, 2020 to December 21, 2020. The services provided during this period were in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, Tetra Tech recommends payment of **\$62,064.45** with no retainage being withheld.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

Ricardo Bosques | Regional Data Manager



Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetratech.com

Veronica Weaver

From: Natalie Sims
Sent: Friday, February 5, 2021 11:24 AM
To: Veronica Weaver
Subject: CrowderGulf Invoice(s)

Good morning,

The payment packages for CrowderGulf invoices GPM121520-04, GPM121520-04a, GPM121520-05, GPM123120-07, GPM123120-07a, & GPM123120-08 for disaster debris removal services rendered to the City of Gulfport are available for download at the following link:

<https://tt9.box.com/s/pnwicfnffs6mamv108abahy7ynd1n41u>

The invoice packages consists of:

- **Tetra Tech Transmittal Letter** – Summary of work performed and reconciliation notes
- **Tetra Tech Payment Recommendation** – This document shows the data match performed in reconciliation between Tetra Tech and CrowderGulf data sets
- **Hauler Invoice** – The invoice cover and backup submitted by CrowderGulf
- **Ticket Images** – Supporting documentation used to track and monitor each debris hauling and hazard removal ticket by debris type, quantity, pick up and disposal location (hazard removal photos included where applicable)
- **Invoice Details** – Spreadsheet containing pertinent metrics including GPS locations, addresses, debris type, quantity, and reduction methods
- **Truck Certifications** – Document containing photos and measurements (where applicable) for trucks used in debris removal operations within invoicing period

Thank you,

Ricardo Bosques | Regional Data Manager | Post Disaster Programs
Mobile (281) 408-6673 | Ricardo.Bosques@tetratech.com

Tetra Tech | Complex World, Clear Solutions™ | Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751 | tetratech.com

Thank you,

Natalie Sims
Specification Technician/ Administrative Assistant
City of Gulfport – Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507
Phone: (228) 868-5740 Ext: 6611
Fax: (228) 868-5822



City of Gulfport
 Finance & Administration Dept.
 Purchasing Division
 P.O. Box 1780
 Gulfport, MS 39502
 PH: 228.868.5705
 Fax: 228.868.5704
 TAX EXEMPT# 64-74-0087K
 MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2021

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase
 Order #

221450-00

Delivery must be made within doors of
 specified destination.

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11

OPERATIONS & MAINT
 4050 HEWES AVE
 POC- VERONICA (228-868-5740)
 GULFPORT MS 39507

**V
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CROWDER-GULF JOINT VENTURE
 5535 BUSINESS PARKWAY
 THEODORE AL 36582

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ENGINEERING DEPT
 4050 HEWES AVE
 POC-VERONICA (228-868-5740)
 GULFPORT MS 39507

Vendor Phone Number 251-654-0470		Vendor Fax Number		Requisition Number 251533		Delivery Reference	
PO Issue Date 01/08/2021		Vendor Number 11836		Date Required		Freight Method/Terms	
						Department/Location Engineering	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
	The above purchase order number must appear on all invoices, packages, and shipping papers.						
1	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 030 -100-169-301-000-629907-ZETA \$3,411,790.00 SEE ATTACHED SEE ATTACHED 030 -100-169-301-000-629907-ZETA 3,411,790.00	1.0	EACH	\$3,411,790.000	\$3,411,790.00		
1-8-21	Inv#s GPM113020-01	8		722,927.05			
	Inv#s GPM113020-01A	8		14,000.00			
	Inv#s GPM113020-02	8		30,993.90			
2-8-21	Inv#s KPM123120-07A			\$6,000.00			
	KPM123120-07			\$614,136.48			
	KPM123120-08			\$62,064.45			
	KPM121520-05			\$98,775.45			
	KPM121520-04			\$15,000.00			

By

Connie Dubey

Authorized Signature

MP

OFFICIAL COPY

PO Total

\$3,411,790.00

Invoice Date	Invoice Number	Description	PO#	Invoice Amount
12/09/2020	GPM11302001	DEBRIS REMOVAL RELATED TO HURR	PO# 221450	\$722,927.05
12/09/2020	GPM11302001A	DEBRIS REMOVAL RELATED TO HURR	PO# 221450	\$14,000.00
12/09/2020	GPM11302002	DEBRIS REMOVAL RELATED TO HURR	PO# 221450	\$30,993.90

Vendor No	Vendor Name	EFT No	EFT Date	EFT Amount
11836	CROWDER-GULF JOINT VENTURE	00222828	01/20/2021	767,920.95

City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502
Account Payable Voucher



VOID AFTER 90 DAYS

Vendor Number	EFT Date	EFT Number
11836	01/20/2021	00222828

\$767,920.95

Deposit Seven Hundred Sixty Seven Thousand Nine Hundred Twenty Dollars and 95 cents

To The
Order Of CROWDER-GULF JOINT VENTURE

EFT COPY
ars and 95 cents *****
NON-NEGOTIABLE

EFT



City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502
Account Payable Voucher

Forwarding Service Requested

00222828

CROWDER-GULF JOINT VENTURE
5535 BUSINESS PARKWAY
THEODORE AL 36582

INVOICE

V#11836

Invoice No.: GPM113020-01
Date: 12/9/2020
Hurricane Zeta

CrowderGulf
5629 Commerce Blvd E
Mobile, AL 36619
251-459-7430 Phone
251-459-7433 Fax

PO 221450

To: City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507-3903

Attn: Tetra Tech
TDR.ContractorInvoices@tetrattech.com

Period Covering: 11/10/2020 through 11/30/2020

301-629907-Zeta

Description	Qty	Unit	Rate/Unit	Total
Veg debris removal ROW to DMS 0-29.99 Miles	73,946.05	CY	\$6.70	\$495,438.53
Reduction of debris at DMS Veg grinding	73,946.05	CY	\$2.50	\$184,865.13
C&D debris removal ROW to FDS 0-29.99 Miles	6,361.70	CY	\$6.70	\$42,623.39

Possible FEMA Reimb:
FEMA: \$647,019.70
City: \$75,907.35

PARTIAL
Veronica Weaver
Signature
11/8/2021
Date

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE: **\$722,927.05**



Inv# GPM11302001 \$ 722,927.05
CROWDER-GULF JOINT VENTURE
12/09/2020 # Pages 4 FP4 D0C195S1163
PO# 221450

Ok to Pay
11/9/21



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal

Date: 12/29/2020

PO #: 221450

Invoice #: 1

Available Funds: \$

Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☐ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☐ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS

Budget Analyst: V. Weaver

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☒ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount Invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☒ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS

Budget Analyst: V. Weaver

☒ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: [Signature]

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☒ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☒ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: [Signature]

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: [Signature]



TETRA TECH

December 28, 2020

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM113020-01

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM113020-01 for services rendered to the City of Gulfport, MS (the "City") for the period of November 10, 2020 to November 30, 2020. The services provided during this period were in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, Tetra Tech recommends payment of **\$722,927.05** with no retainage being withheld.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

Ricardo Bosques | Regional Data Manager



Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetrattech.com



City of Gulfport
 Finance & Administration Dept.
 Purchasing Division
 P.O. Box 1780
 Gulfport, MS 39502
 PH: 228.868.5705
 Fax: 228.868.5704
 TAX EXEMPT# 64-74-0087K
 MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2021

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase
 Order #

221450-00

Delivery must be made within doors of
 specified destination.

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OPERATIONS & MAINT
 4050 HEWES AVE
 POC- VERONICA (228-868-5740)
 GULFPORT MS 39507

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CROWDER-GULF JOINT VENTURE
 5535 BUSINESS PARKWAY
 THEODORE AL 36582

**S
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ENGINEERING DEPT
 4050 HEWES AVE
 POC-VERONICA (228-868-5740)
 GULFPORT MS 39507

Vendor Phone Number 251-654-0470		Vendor Fax Number		Requisition Number 251533		Delivery Reference			
PO Issue Date 01/08/2021		Vendor Number 11836		Date Required		Freight Method/Terms		Department/Location Engineering	
Item#	Description/Part No.				Qty	UOM	Unit Price	Extended Price	
	The above purchase order number must appear on all invoices, packages, and shipping papers.								
1	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 030 -100-169-301-000-629907-ZETA \$3,411,790.00 SEE ATTACHED SEE ATTACHED 030 -100-169-301-000-629907-ZETA 3,411,790.00				1.0	EACH	\$3,411,790.000	\$3,411,790.00	
1-8-21	Inv#3 QPM113020-01						\$ 722,927.05		

By Connie Delbert MP
 Authorized Signature

OFFICIAL COPY

PO Total

\$3,411,790.00

INVOICE

V# 11836

Invoice No.: GPM113020-01a
Date: 12/9/2020
Hurricane Zeta

CrowderGulf
5629 Commerce Blvd E
Mobile, AL 36619
251-459-7430 Phone
251-459-7433 Fax

PO 221450

To: City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507-3903

Attn: Tetra Tech
TDR.ContractorInvoices@tetrattech.com

Period Covering: 11/10/2020 through 11/30/2020

301-029907-ZETA

Description	Qty	Unit	Rate/Unit	Total
Debris site management				
Canal Rd DMS	16.00	Day	\$500.00	\$8,000.00
Centennial DMS	12.00	Day	\$500.00	\$6,000.00

possible FEMA reimbursement:
FEMA: \$12,530-
City: \$1,470-

PARTIAL
Veronica Weaver
Signature
1/8/2021
Date

Inv# GPM11302001A \$ 14,000.00
CROWDER-GULF JOINT VENTURE
12/09/2020 # Pages 4 FP4 DOC195S1166
PO# 221450

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE: **\$14,000.00**

OK to Pay
JTB 1/8/21

Gulfport

MISSISSIPPI

INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal

Date: 12/29/2020

PO #: 221450

Invoice #: 1 (a)

Available Funds: \$

Funding Source: FEMA

☒ Project Engineer has provided a Cover Letter that includes the following:

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g. Invoice #1)
- ☐ Purchase Order number
- ☐ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☐ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS

Budget Analyst: V. Weaver

☒ Project Engineer/Contractor has provided an Invoice that includes the following:

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g. Invoice #1)
- ☒ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount Invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☒ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS

Budget Analyst: V. Weaver

☒ Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.

DOE Representative: [Signature]

☒ Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.

- ☒ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☒ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: [Signature]

☒ Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: [Signature]



TETRA TECH

December 28, 2020

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM113020-01a

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM113020-01a for services rendered to the City of Gulfport, MS (the "City") for the period of November 10, 2020 to November 30, 2020. The services provided during this period were in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, Tetra Tech recommends payment of **\$14,000.00** with no retainage being withheld.

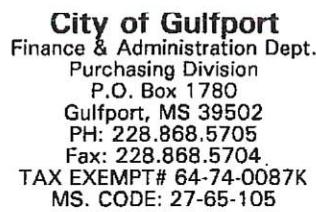
If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

Ricardo Bosques | Regional Data Manager



Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetratech.com



Page 1 of 1

221450-00

OPERATIONS & MAINT
4050 HEWES AVE
POC- VERONICA (228-868-5740)
GULFPORT MS 39507

CROWDER-GULF JOINT VENTURE
5535 BUSINESS PARKWAY
THEODORE AL 36582

ENGINEERING DEPT
4050 HEWES AVE
POC-VERONICA (228-868-5740)
GULFPORT MS 39507

Connie Dabeyart

Authorized Signature

MP

\$3,411,790.00

INVOICE

V#11836

Invoice No.: GPM113020-02

Date: 12/9/2020

Hurricane Zeta

CrowderGulf

5629 Commerce Blvd E

Mobile, AL 36619

251-459-7430 Phone

251-459-7433 Fax

PO 221450

To: City of Gulfport

4050 Hewes Ave

Gulfport, MS 39507-3903

Attn: Tetra Tech

TDR.ContractorInvoices@tetratech.com

Period Covering: 11/19/2020 through 11/30/2020

301-629907-ZETA

Description	Qty	Unit	Rate/Unit	Total
Haul out of reduced debris to FDS 0-29.99 Miles	10,331.30	CY	\$3.00	\$30,993.90

possible FEMA Reimbursement:
FEMA: \$27,739.54
city: \$3,254.36

PARTIAL
Veronica Wheeler
Signature
1/8/2021
Date

Inv# GPM11302002 \$ 30,993.90
CROWDER-GULF JOINT VENTURE
12/09/2020 # Pages 4 FP4 DOC195S1168
PO# 221450

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE:

\$30,993.90

On to Pay
JL 1/8/21



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal Date: 12/29/2020
PO #: _____ Invoice #: 2
Available Funds: \$ _____ Funding Source: FEMA

☒ Project Engineer has provided a Cover Letter that includes the following:

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☐ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☐ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS 

Budget Analyst: V. Weaver

☒ Project Engineer/Contractor has provided an Invoice that includes the following:

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount invoiced by Task
- ☐ Funding amounts allocated for each task/line item has not been overspent
- ☒ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS 

Budget Analyst: V. Weaver

☒ Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.

DOE Representative: 

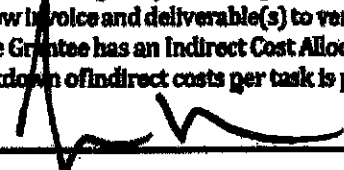
☒ Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.

- ☒ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☒ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: 

☒ Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: 



December 28, 2020

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM113020-02

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM113020-02 for services rendered to the City of Gulfport, MS (the "City") for the period of November 19, 2020 to November 30, 2020. The services provided during this period were in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, Tetra Tech recommends payment of **\$30,993.90** with no retainage being withheld.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ricardo Bosques', written in a cursive style.

Ricardo Bosques | Regional Data Manager



Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetratech.com



City of Gulfport
 Finance & Administration Dept.
 Purchasing Division
 P.O. Box 1780
 Gulfport, MS 39502
 PH: 228.868.5705
 Fax: 228.868.5704
 TAX EXEMPT# 64-74-0087K
 MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2021

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase
 Order #

221450-00

Delivery must be made within doors of
 specified destination.

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11

OPERATIONS & MAINT
 4050 HEWES AVE
 POC-VERONICA (228-868-5740)
 GULFPORT MS 39507

**V
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CROWDER-GULF JOINT VENTURE
 5535 BUSINESS PARKWAY
 THEODORE AL 36582

**S
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ENGINEERING DEPT
 4050 HEWES AVE
 POC-VERONICA (228-868-5740)
 GULFPORT MS 39507

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
251-654-0470			251533			
PO Issue Date	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
01/08/2021	11836				Engineering	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
	The above purchase order number must appear on all invoices, packages, and shipping papers.					
1	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 030 -100-169-301-000-629907-ZETA \$3,411,790.00 SEE ATTACHED SEE ATTACHED 030 -100-169-301-000-629907-ZETA 3,411,790.00		1.0	EACH	\$3,411,790.000	\$3,411,790.00
1-8-21	Inw#5 GPM113020-01				\$ 722,927.05	
	Inw#5 GPM113020-01A				\$ 14,000.00	
	Inw#5 GPM113020-02				\$ 30,993.90	

By

Connie Dubey

Authorized Signature

MP

OFFICIAL COPY

PO Total

\$3,411,790.00

Invoice Date	Invoice Number	Description	PO#	Invoice Amount
01/20/2021	51691075	DEBRIS MONITORING SERVICES	221667	\$571,140.00
City of Gulfport, Mississippi				
Vendor No.	Vendor Name	EFT No.	EFT Date	EFT Amount
41823	TETRA TECH INC	00223021	02/03/2021	571,140.00

City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502
Account Payable Voucher



VOID AFTER 90 DAYS

Vendor
Number
41823

EFT
Date
02/03/2021

EFT
Number
00223021

\$571,140.00

Deposit Five Hundred Seventy One Thousand One Hundred Forty Dollars and 00 cents *****

To The
Order Of TETRA TECH INC

**EFT COPY
NON-NEGOTIABLE**

EFT



City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502
Account Payable Voucher

Forwarding Service Requested

00223021

TETRA TECH INC
DEPT 1642 1700 LINCOLN ST
LOWER LEVEL 2
PASADENA CA 91107

V # 41823



Tetra Tech Inc.
2301 Lucien Way
Suite 120
Maitland, FL 32751
(321)-441-8500

301-029907-ZETA

Bill To:
ATTN:

City of Gulfport
Wayne Miller
Public Works Department
4050 Hewes Avenue
Gulfport, MS 39507

INVOICE NUMBER: 51691075
INVOICE DATE: 1/20/2021
FEDERAL TAX ID#: 95-4148514
BILLING PERIOD: 12/25/2020

PROFESSIONAL SERVICES: 1055017503 Gulfport MS DMS 2020 Hurricane Zeta

PO 221607

LABOR

Billing Title	Hours	Rate	Amount
Project Manager	433.50	\$ 75.00	\$ 32,512.50
Lead Monitors	2,270.00	\$ 48.00	\$ 108,960.00
Site Monitor	3,024.75	\$ 29.50	\$ 89,230.13
Field Monitor	11,540.25	\$ 29.50	\$ 340,437.38
Grand Total	17,268.50	\$	\$ 571,140.00

TOTAL AMOUNT DUE THIS INVOICE: \$

571,140.00

REMIT PAYMENT TO:

Wells Fargo Bank
ROUTING TRANSIT #121000248
TETRA TECH ACCOUNT #41331-60325

OR

Tetra Tech Inc.
PO Box 911642
Denver, CO 80291-1642

PARTIAL
Veronica Weaver
Signature
1/25/2021
Date

OK L Pay
TTS 1/27/21

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.

POTENTIAL FEMA reimbursement: 87.5%.

FEMA: \$499,747.50
CITY: \$71,392.50



Inv# 51691075 \$ 571,140.00
TETRA TECH INC
01/20/2021 # Pages 510 FP510 DOC197S41387
P0# 221667



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal

Date: 1/21/2021

PO #: ZZ16607

Invoice #: 51691075 (2)

Available Funds: \$ 707,992.62

Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of this invoice
- ☒ Invoice number (e.g., Invoice #1)
- ☐ Purchase Order number
- ☐ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☐ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS (WB)

Budget Analyst: V. Weaver

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice #1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☒ Includes funding account(s) for invoice payments

*BACK-up documentation
to be emailed - too many
pages (1 Hard copy in Eng.)

Engineering Executive Secretary: NS (WB)

Budget Analyst: V. Weaver

☐ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: N/A

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☒ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☒ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: [Signature]

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: [Signature]



TETRA TECH

January 20, 2021

City of Gulfport
Wayne Miller
Public Works Department
4050 Hewes Avenue
Gulfport, MS 39507

Subject: 105S017503 Gulfport MS Debris Monitoring

Enclosed is Tetra Tech Invoice No. 51691075 for services provided through December 25, 2020. If you should have any questions regarding this invoice please do not hesitate to email karen.hayne@tetrattech.com or call me at (407) 968-1850.

Sincerely,

Tetra Tech, Inc.

Karen Hayne
Senior Billing Specialist

Enclosed: Invoice

Tetrattech-EMI
2301 Lucien Way, Suite 120 Maitland, FL 32751
Tel 321.441.8500 Fax 321.441.8501 Website tetrattech.com



City of Gulfport
 Finance & Administration Dept.
 Purchasing Division
 P.O. Box 1780
 Gulfport, MS 39502
 PH: 228.868.5705
 Fax: 228.868.5704
 TAX EXEMPT# 64-74-0087K
 MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2021

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase
 Order #

221667-00

Delivery must be made within doors of
 specified destination.

**B
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02
 PURCHASING DEPT
 1410 24TH AVE 2ND FLOOR
 POC: CONNIE DEBENPORT
 GULFPORT MS 39501

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TETRA TECH INC
 DEPT 1642 1700 LINCOLN ST
 LOWER LEVEL 2
 PASEDNA CA 91107

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ENGINEERING DEPT
 4050 HEWES AVE
 POC-VERONICA (228-868-5740)
 GULFPORT MS 39507

Vendor Phone Number		Vendor Fax Number		Requisition Number 251747		Delivery Reference	
PO Issue Date 01/21/2021		Vendor Number 41823		Date Required		Freight Method/Terms	
						Department/Location General Admin	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
The above purchase order number must appear on all invoices, packages, and shipping papers.							
1	AS PER COUNCIL APPROVAL 11/6/2020 DEBRIS MONITORING SERVICES 030 -100-169-301-000-629907-ZETA \$300,000.00	1.0	EACH	\$300,000.000	\$300,000.00		
2	AS PER COUNCIL APPROVAL 12/8/20 AMENDMENT NO 1 030 -100-169-301-000-629907-ZETA \$530,946.00	1.0	EACH	\$530,946.000	\$530,946.00		
	030 -100-169-301-000-629907-ZETA 830,946.00						
1-25-21 Inv# 51675322 (12-10-20) Inv# 51691075 (1-20-21)							
				\$ 122,953.38 (pdw/102 Purchase order) \$ 511,140.00			

By Connie Debenport MP
 Authorized Signature

OFFICIAL COPY

PO Total

\$830,946.00

City of Gulfport, Mississippi	Invoice Date 12/23/2020	Invoice Number 51675322	Description HURRICANE ZETA DEBRIS REMOVAL	Invoice Amount \$122,953.38
Vendor No 41823	Vendor Name TETRA TECH INC	EFT No 00222481	EFT Date 12/23/2020	EFT Amount 122,953.38

City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502
Account Payable Voucher



VOID AFTER 90 DAYS

Vendor
Number
41823

EFT
Date
12/23/2020

EFT
Number
00222481

\$122,953.38

Deposit One Hundred Twenty Two Thousand Nine Hundred Fifty Three Dollars and 38 cents

To The
Order Of TETRA TECH INC

**EFT COPY
NON-NEGOTIABLE**

EFT



City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502
Account Payable Voucher

Forwarding Service Requested

00222481

TETRA TECH INC
DEPT 1642 1700 LINCOLN ST
LOWER LEVEL 2
PASADENA CA 91107

V# 41823



Tetra Tech Inc.
2301 Lucien Way
Suite 120
Maitland, FL 32751
(321)-441-8500

301-6029907-ZETA

Bill To:
ATTN:

City of Gulfport
Wayne Miller
Public Works Department
4050 Hewes Avenue
Gulfport, MS 39507

INVOICE NUMBER: 51675322
INVOICE DATE: 12/10/2020
FEDERAL TAX ID#: 95-4148514
BILLING PERIOD: 11/20/2020

PROFESSIONAL SERVICES: 105S017503 Gulfport MS

LABOR

Billing Title

Project Manager
Lead Monitors
Site Monitor
Field Monitor

PARTIAL
Veronica Weaver
Signature
12-21-2020
Date

Hours	Rate	Amount
189.50 \$	75.00 \$	14,212.50
711.00 \$	48.00 \$	34,128.00
943.75 \$	29.50 \$	27,840.63
1585.50 \$	29.50 \$	46,772.25
3429.75	\$	122,953.38

Grand Total

TOTAL AMOUNT DUE THIS INVOICE: \$ 122,953.38

REMIT PAYMENT TO:

Wells Fargo Bank
ROUTING TRANSIT #121000248
TETRA TECH ACCOUNT #41331-60325

OR

Tetra Tech Inc.
PO Box 911642
Denver, CO 80291-1642

Inv# 51675322 \$ 122,953.38
TETRA TECH INC
12/23/2020 # Pages 139 FP139 DOC191S85024

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



MEMORANDUM

DEPARTMENT OF PUBLIC WORKS

To: Jerry Bellocq, CPA, Comptroller
Travis Hart, CPA, Finance Manager

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, P.E., Director of Public Works
Kris Riemann, P.E., Director of Engineering

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

From: Veronica Weaver, Budget Analyst, Public Works

Public Works & Engineering
4050 Hewes Avenue
Gulfport, MS 39507

Date: 12/21/2020

Subject: Request - Approval for Special Check payable to Tetra Tech Inc. for
Debris Removal Monitoring Services Related to Hurricane Zeta Damage

The Department of Public Works is requesting issuance of a special check in the amount of \$122,953.38 to pay Invoice #51675322 (1) to Tetra Tech, Inc. for debris removal monitoring services related to Hurricane Zeta damage.

Issuance of special check is contingent on approval by Council of Budget Amendment to fund debris removal and debris removal monitoring services. This Budget Amendment is being placed as an add-on to the December 22 Council Agenda.

Please place this item as an add-on to the December 22, 2020 Council Agenda.

The item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Copy of Invoice #51675322 (1)



TETRA TECH

December 10, 2020

City of Gulfport
Wayne Miller
Public Works Department
4050 Hewes Avenue
Gulfport, MS 39507

Subject: 105S017503 Gulfport MS Debris Monitoring

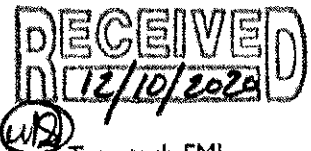
Enclosed is Tetra Tech Invoice No. 51675322 for services provided through November 20, 2020. If you should have any questions regarding this Invoice please do not hesitate to email jay.burgiel@tetrattech.com or call me at (321) 441-8541.

Sincerely,

Tetra Tech, Inc.

Jay Burgiel
Senior Billing/Invoice Analyst

Enclosed: Invoice



Tetrattech-EMI

2301 Lucien Way, Suite 120 Maitland, FL 32751
Tel 321.441.8500 Fax 321.441.8501 Website tetrattech.com



City of Gulfport
 Finance & Administration Dept.
 Purchasing Division
 P.O. Box 1780
 Gulfport, MS 39502
 PH: 228.868.5705
 Fax: 228.868.5704
 TAX EXEMPT# 64-74-0087K
 MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2021

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase
 Order #

221667-00

Delivery must be made within doors of
 specified destination.

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02

PURCHASING DEPT
 1410 24TH AVE 2ND FLOOR
 POC: CONNIE DEBENPORT
 GULFPORT MS 39501

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TETRA TECH INC
 DEPT 1642 1700 LINCOLN ST
 LOWER LEVEL 2
 PASEDNA CA 91107

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ENGINEERING DEPT
 4050 HEWES AVE
 POC-VERONICA (228-868-5740)
 GULFPORT MS 39507

Vendor Phone Number		Vendor Fax Number		Requisition Number 251747		Delivery Reference	
PO Issue Date 01/21/2021		Vendor Number 41823		Date Required		Freight Method/Terms	
						Department/Location General Admin	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
	The above purchase order number must appear on all invoices, packages, and shipping papers.						
1	AS PER COUNCIL APPROVAL 11/6/2020 DEBRIS MONITORING SERVICES 030 -100-169-301-000-629907-ZETA \$300,000.00	1.0	EACH	\$300,000.00	\$300,000.00		
2	AS PER COUNCIL APPROVAL 12/8/20 AMENDMENT NO 1 030 -100-169-301-000-629907-ZETA \$530,946.00	1.0	EACH	\$530,946.00	\$530,946.00		
	030 -100-169-301-000-629907-ZETA 830,946.00						
1-25-21 Inw# 51675322 (12-10-20)							
Inw# 51691075 (1-20-21)							
				\$ 122,953.38 (pd w/102 Purchase order) \$ 511,140.00			

By

Connie Debenport

Authorized Signature

MP

OFFICIAL COPY

PO Total

\$830,946.00

NOTICE OF BORROWING

DATE: April 13, 2021

TO: Trustmark Bank (via e-mail to ebrown@trustmark.com and dwalmsley@trustmark.com)
ATTN: Eric C. Brown, D.B.A. Deborah Walmsley
President – Mississippi Gulf Coast Gulfport Branch Manager
2320 14th Street
Gulfport, Mississippi 39501

FROM: City of Gulfport, Mississippi

SUBJECT: Non-Revolving Line of Credit Agreement (the “Agreement”) dated February 24, 2021, between **Trustmark National Bank** (the “Bank”) and the City of Gulfport, Mississippi: (the “Borrower”) for the purpose of debris cleanup from Hurricane Zeta.

Pursuant to Section 201(b) of the Agreement, the Borrower hereby requests a Loan under the Agreement and confirms the following instructions therefore (capitalized terms not defined herein shall have the respective meanings assigned in the Agreement):

FORM OF DRAWING – LOAN

Requested Date: April 13, 2021

Principal Amount: \$2,635,621.50

METHOD OF DRAWING (check one)

 X Wire Transfer

Or

 Credit to Borrower’s Deposit Account # maintained with the Bank.

Wire funds to:

ABA #: 065503681

Bank Account Number: 49381678

Special Instructions:

Borrower hereby certifies as follows:

1. The representations and warranties set forth in Section 3 of the Agreements are true and correct on and as of the date hereto.
2. As of the date hereof, no event has occurred and is continuing (a) constitutes an Event of Default under the Agreement, or (b) with the giving of notice of passage of time, or both, would constitute an Event of Default. The Borrower as observed and performed all of the Borrower’s covenants and other agreements, and satisfied every condition, contained in the Agreement and in the other Loan Documents to be observed, performed or satisfied by the Borrower.

CITY OF GULFPORT, MISSISSIPPI

By: 
Its Mayor and Authorized Signatory of Borrower

EFF DATE	PO/REF2	AMOUNT	CHECK NO	VDR NAME/ITEM DESC	COMMENTS
03/09/2021	221667	227,917.50	223725	TETRA TECH INC	DEBRIS MONITORING SERVICES
03/23/2021	221450	614,136.48	223822	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
03/23/2021	221450	1,007.40	224015	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
03/23/2021	221450	4,500.00	224015	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
03/23/2021	221450	19,831.50	224015	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
03/23/2021	221450	19,677.23	224015	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
03/23/2021	221450	240.00	224015	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
03/22/2021	221450	69,164.10	224015	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
03/22/2021	221450	46,925.00	224015	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
03/29/2021	221450	328,255.95	224015	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
03/29/2021	221450	87,709.84	224015	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
03/29/2021	221450	54,255.00	224015	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
03/29/2021	221450	512,866.50	224015	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
03/29/2021	221450	64,920.00	224015	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
03/29/2021	221450	584,215.00	224015	CROWDER-GULF JOINT VENTURE	DEBRIS REMOVAL RELATED TO HURRICANE ZETA
		2,635,621.50			

City of Gulfport, Mississippi

Invoice Date	Invoice Number	Description	PO#	Invoice Amount
02/23/2021	51704006	DEBRIS MONITORING SERVICES	221667	\$227,917.50
Vendor No	Vendor Name	EFT No	EFT Date	EFT Amount
41823	TETRA TECH INC	00223725	03/17/2021	227,917.50

City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502
Account Payable Voucher



VOID AFTER 90 DAYS

Vendor Number: 41823
EFT Date: 03/17/2021
EFT Number: 00223725

\$227,917.50

Deposit Two Hundred Twenty Seven Thousand Nine Hundred Seventeen Dollars and 50 cents *****

To The
Order Of TETRA TECH INC

**EFT COPY
NON-NEGOTIABLE**

EFT



City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502
Account Payable Voucher

Forwarding Service Requested

00223725

TETRA TECH INC
DEPT 1642 1700 LINCOLN ST
LOWER LEVEL 2
PASADENA CA 91107



V#41823

Tetra Tech Inc.
2301 Lucien Way
Suite 120
Maitland, FL 32751
(321)-441-8500

Bill To:
ATTN:

City of Gulfport
Wayne Miller
Public Works Department
4050 Hewes Avenue
Gulfport, MS 39507

PARTIAL

Veronica Weaver
Signature
3/8/21
Date

~~PO# 221001~~

INVOICE NUMBER: 51704006
INVOICE DATE: 2/23/2021
FEDERAL TAX ID#: 95-4148514
BILLING PERIOD: 1/22/2021

PROFESSIONAL SERVICES: 1055017503 Gulfport MS DMS 2020 Hurricane Zeta

~~301-029907-257A~~

LABOR

Billing Title	Hours	Rate	Amount
Project Manager	265.50	\$ 75.00	\$ 19,912.50
Lead Monitors	1365.00	\$ 48.00	\$ 65,520.00
Site Monitor	1439.50	\$ 29.50	\$ 42,465.25
Field Monitor	3390.50	\$ 29.50	\$ 100,019.75
Grand Total	6460.50	\$	\$ 227,917.50

TOTAL AMOUNT DUE THIS INVOICE: \$

REMIT PAYMENT TO:

Wells Fargo Bank
ROUTING TRANSIT #121000248
TETRA TECH ACCOUNT #41331-60325

ok to Pay
ITD 3/3/21

OR

Tetra Tech Inc.
PO Box 911642
Denver, CO 80291-1642



Inv# 51704006 \$ 227,917.50
TETRA TECH INC
02/23/2021 # Pages 243 FP243 DOC201S39189
PO# 221667

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.

Possible FEMA Reimbursement:

FEMA: (87.5%) = \$ 199,427.81
CITY: (12.5%) = \$ 28,489.69



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal (Tetra Tech) Date: 02/24/2021
PO #: 221667 Invoice #: 51704006 (3)
Available Funds: \$493,144.02 Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☐ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☐ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS (NS) Budget Analyst: V. Weaver

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☐ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS (NS) Budget Analyst: V. Weaver

☒ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: [Signature]

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☒ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☒ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: [Signature]

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☐ Review Invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: [Signature]



TETRA TECH

February 23, 2021

City of Gulfport
Wayne Miller
Public Works Department
4050 Hewes Avenue
Gulfport, MS 39507

Subject: 105S017503 Gulfport MS Debris Monitoring

Enclosed is Tetra Tech Invoice No. 51704006 for services provided through January 22, 2021.

If you should have any questions regarding this invoice, please do not hesitate to email karen.hayne@tetrattech.com or call me at (407) 968-1650.

Sincerely,

Tetra Tech, Inc.

Karen Hayne
Senior Billing Specialist

Enclosed: Invoice

RECEIVED
2/23/2021



Tetrattech-EMI

2301 Lucien Way, Suite 120 Maitland, FL 32751
Tel 321.441.8500 Fax 321.441.8501 Website tetrattech.com



INVOICE NUMBER: 51704006
 INVOICE DATE: 2/23/2021
 FEDERAL TAX ID#: 95-4148514
 BILLING PERIOD: 1/22/2021

PROFESSIONAL SERVICES: 105S017503 Gulfport MS DMS 2020 Hurricane Zeta

Billing Title	Emp Name	Hours	Rate	Amount
Project Manager	Benvenuti, Ben	55.00	\$ 75.00	\$ 4,125.00
	Carlyle, Simon D (Simon)	15.00	\$ 75.00	\$ 1,125.00
	Mooneyham, Matthew R (Matthew)	16.00	\$ 75.00	\$ 1,200.00
	Taylor, Katie R (Katie)	179.50	\$ 75.00	\$ 13,462.50
Project Manager Total		265.50		\$ 19,912.50
Lead Monitors	Belitz, Julianna (Julianna)	24.75	\$ 48.00	\$ 1,188.00
	Bosques, Ricardo A. (Ricardo)	4.00	\$ 48.00	\$ 192.00
	Burgiel, Jonathan Jay II (Jay)	5.00	\$ 48.00	\$ 240.00
	Burks, Larry	97.00	\$ 48.00	\$ 4,656.00
	Eure, James	114.25	\$ 48.00	\$ 5,484.00
	Gonzalez, David Daniel (David)	205.00	\$ 48.00	\$ 9,840.00
	Linn, Jeffrey (Jeff)	44.75	\$ 48.00	\$ 2,148.00
	Miketinas, Eugene J. (Gene)	196.00	\$ 48.00	\$ 9,408.00
	Moreno, Xavier A (Xavier)	183.50	\$ 48.00	\$ 8,808.00
	Motter, Talitha Chollet (Talitha)	32.00	\$ 48.00	\$ 1,536.00
	Schaefer, Jonathan Frederick (Jonathan)	4.50	\$ 48.00	\$ 216.00
	Spletto, Mitchell David (Mitch)	28.00	\$ 48.00	\$ 1,344.00
	Sun, Hong (Hong)	1.00	\$ 48.00	\$ 48.00
	Tran, Victor (Victor)	225.75	\$ 48.00	\$ 10,836.00
	Vasquez, Megan Tess (Megan)	44.25	\$ 48.00	\$ 2,124.00
	Ward, James C (James)	155.25	\$ 48.00	\$ 7,452.00
Lead Monitors Total		1,365.00		\$ 65,520.00
Site Monitor	Barnett, Latasha (Tasha)	117.25	\$ 29.50	\$ 3,458.88
	Bennett, Lucas	6.25	\$ 29.50	\$ 184.38
	Bennett, Ronald R (Ronald)	193.00	\$ 29.50	\$ 5,693.50
	Bradley, Charlotte	55.50	\$ 29.50	\$ 1,637.25
	De Angelis, Hannah (Hannah)	1.00	\$ 29.50	\$ 29.50
	Frieze, Matthew Scott (Matt)	5.00	\$ 29.50	\$ 147.50
	Harrison, Carly	31.50	\$ 29.50	\$ 929.25
	Hattaway, John (John)	133.00	\$ 29.50	\$ 3,923.50
	Herron, Timothy Matthew (Tim)	33.00	\$ 29.50	\$ 973.50
	Keyes, Dakaia	46.50	\$ 29.50	\$ 1,371.75
	Parker, Kristi	187.25	\$ 29.50	\$ 5,523.88
	Robinson, Tracy	10.50	\$ 29.50	\$ 309.75
	Shaw, Jeremy	3.75	\$ 29.50	\$ 110.63
	Shaw, Joseph	10.50	\$ 29.50	\$ 309.75
	Sterling, Joseph Arnold (Joseph)	8.00	\$ 29.50	\$ 236.00
	Stevenson, Jlovhan	93.50	\$ 29.50	\$ 2,758.25
	Taylor, Loretta	84.50	\$ 29.50	\$ 2,492.75
	Tompkins, Heather	198.25	\$ 29.50	\$ 5,848.38
	Umphrey, Mollie M (Mollie)	182.50	\$ 29.50	\$ 5,383.75



INVOICE NUMBER: 51704006
INVOICE DATE: 2/23/2021
FEDERAL TAX ID#: 95-4148514
BILLING PERIOD: 1/22/2021

PROFESSIONAL SERVICES: 105S017503 Gulfport MS DMS 2020 Hurricane Zeta

Billing Title	Emp Name	Hours	Rate	Amount
	Windham, Wayne	38.75	\$ 29.50	\$ 1,143.13
Site Monitor Total		1,439.50		42,465.25
Field Monitor	Anderson, Denise	133.75	\$ 29.50	\$ 3,945.63
	Bennett, Lucas	134.25	\$ 29.50	\$ 3,960.38
	Bolden, LyRic (LyRic)	100.25	\$ 29.50	\$ 2,957.38
	Brown, Courtenay (Courtenay)	119.25	\$ 29.50	\$ 3,517.88
	Burks, Larry	86.25	\$ 29.50	\$ 2,544.38
	Cole, Morrice	40.25	\$ 29.50	\$ 1,187.38
	Crawford, Erin (Erin)	8.25	\$ 29.50	\$ 243.38
	Dale, Jeremy	101.50	\$ 29.50	\$ 2,994.25
	Davis, Crystal J (Crystal)	2.00	\$ 29.50	\$ 59.00
	Davis, Larry M (Larry)	76.75	\$ 29.50	\$ 2,264.13
	Eure, James	66.25	\$ 29.50	\$ 1,954.38
	Feagin, Ingrid Nichelle (Ingrid)	101.50	\$ 29.50	\$ 2,994.25
	Frieze, Matthew Scott (Matt)	154.25	\$ 29.50	\$ 4,550.38
	Hattaway, John (John)	41.50	\$ 29.50	\$ 1,224.25
	Hernandez, Stephanie (Stephanie)	187.00	\$ 29.50	\$ 5,516.50
	Holloway, Darris	115.00	\$ 29.50	\$ 3,392.50
	James, Kearstin (Kearstin)	32.50	\$ 29.50	\$ 958.75
	Keyes, Dakala	67.50	\$ 29.50	\$ 1,991.25
	Marchee, Nevaeh Bryshere (Jav? r)	106.00	\$ 29.50	\$ 3,127.00
	McArthur, Travarrrious (Trae)	119.25	\$ 29.50	\$ 3,517.88
	Olson, Austin (Austin)	1.00	\$ 29.50	\$ 29.50
	Peterson, Mercedes (Mercedes)	152.50	\$ 29.50	\$ 4,498.75
	Richardson, Jessica	9.75	\$ 29.50	\$ 287.63
	Robinson, Tracy	80.25	\$ 29.50	\$ 2,367.38
	Sather, Caylea (Caylea)	91.75	\$ 29.50	\$ 2,706.63
	Schroeder, Michelle (Shellie)	116.50	\$ 29.50	\$ 3,436.75
	Shaw, Jeremy	121.25	\$ 29.50	\$ 3,576.88
	Shaw, Joseph	93.75	\$ 29.50	\$ 2,765.63
	Shumack, Jennifer Rebecca (Jenn)	141.75	\$ 29.50	\$ 4,181.63
	Sosa-Hernandez, Maykel (Mike)	3.50	\$ 29.50	\$ 103.25
	Stallworth, Timothy	63.75	\$ 29.50	\$ 1,880.63
	Sterling, Joseph Arnold (Joseph)	24.00	\$ 29.50	\$ 708.00
	Stubbs, Mitchel (Mitch)	77.00	\$ 29.50	\$ 2,271.50
	Sullivan, Lisa	113.00	\$ 29.50	\$ 3,333.50
	Taylor, Loretta	94.00	\$ 29.50	\$ 2,773.00
	Thomas, Samm TJ (Samm)	53.75	\$ 29.50	\$ 1,585.63
	Tulloch, Nlasha (Nla)	1.00	\$ 29.50	\$ 29.50
	Valmassy, Tommie Jean (Tommie Jean)	2.00	\$ 29.50	\$ 59.00
	Walls, Tyler Michael (Tyler)	8.00	\$ 29.50	\$ 236.00



INVOICE NUMBER: 51704006
INVOICE DATE: 2/23/2021
FEDERAL TAX ID#: 95-4148514
BILLING PERIOD: 1/22/2021

PROFESSIONAL SERVICES: 105S017503 Gulfport MS DMS 2020 Hurricane Zeta

Billing Title	Emp Name	Hours	Rate	Amount
	West, Andre (Dre)	90.75	\$ 29.50	\$ 2,677.13
	Woxman, Thomas J (Tom)	76.25	\$ 29.50	\$ 2,249.38
	Young, John	108.75	\$ 29.50	\$ 3,208.13
	Zatopak, Jessica	5.75	\$ 29.50	\$ 169.63
	Zatopak, Walter	67.25	\$ 29.50	\$ 1,983.88
Field Monitor Total		3,390.50	\$	100,019.75
Grand Total		6,460.50	\$	227,917.50

Terri K. Goad

From: Veronica Weaver
Sent: Monday, March 8, 2021 8:13 AM
To: Terri K. Goad; Jessica Versiga
Cc: Connie Debenport; General Admin - Accounts Payable; Karen McCarty; Laurie DeVecca; Jeremy R. Harrison; Natalie Sims; Sherry Beavers; Wayne Miller; Tyler Gentry
Subject: Invoice 51704006 (3) - Tetra Tech Inc. - Hurricane Zeta Debris Removal Monitoring (ZETA)
Attachments: TETRA TECH INVOICE 51704006 (3) - HURRICANE ZETA DEBRIS MONITORING - 3-8-2021.pdf

Good Morning,

Please see attached invoice #51704006 (3) totaling **\$227,917.50** to be paid to Tetra Tech Inc. via PO 221667 for services rendered on the Debris Removal contract related to Hurricane Zeta damage (ZETA).

If approved, please forward to Accounts Payable for processing of payment. The invoice should be paid via account #**301-629907-ZETA**.

Note: There may be FEMA reimbursement for this work at 87.5%. For our records note that this invoice would be split as shown below:

FEMA: \$199,427.81

CITY: \$28,489.69

If possible, please process for the **MARCH 16** Council docket.

Let me know if you have any questions/concerns.

Thank you!

Veronica M. Weaver, M.B.A.
Budget Analyst
Department of Public Works
The City of Gulfport
Phone: 228-868-5740
Fax: 228-214-2238





City of Gulfport
 Finance & Administration Dept.
 Purchasing Division
 P.O. Box 1780
 Gulfport, MS 39502
 PH: 228.868.5705
 Fax: 228.868.5704
 TAX EXEMPT# 64-74-0087K
 MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2021

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **221667-00**

Delivery must be made within doors of
 specified destination.

BILL TO

02
 PURCHASING DEPT
 1410 24TH AVE 2ND FLOOR
 POC: CONNIE DEBENPORT
 GULFPORT MS 39501

VENDOR

TETRA TECH INC
 DEPT 1642 1700 LINCOLN ST
 LOWER LEVEL 2
 PASEDNA CA 91107

SHIP TO

ENGINEERING DEPT
 4050 HEWES AVE
 POC-VERONICA (228-868-5740)
 GULFPORT MS 39507

Vendor Phone Number		Vendor Fax Number		Requisition Number 251747		Delivery Reference	
PO Issue Date 01/21/2021		Vendor Number 41823		Date Required		Freight Method/Terms	
Department/Location General Admin							
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
The above purchase order number must appear on all invoices, packages, and shipping papers.							
1	AS PER COUNCIL APPROVAL 11/6/2020 DEBRIS MONITORING SERVICES 030 -100-169-301-000-629907-ZETA \$300,000.00	1.0	EACH	\$300,000.000	\$300,000.00		
2	AS PER COUNCIL APPROVAL 12/8/20 AMENDMENT NO 1 030 -100-169-301-000-629907-ZETA \$530,946.00	1.0	EACH	\$530,946.000	\$530,946.00		
	030 -100-169-301-000-629907-ZETA 830,946.00						
1-25-21 Inw# 51675322 (12-10-20)				\$ 122,953.38			
Inw# 51691075 (1-20-21)				\$ 571,140.00			
3/8/21 Inw# 51704006				\$ 227,917.50			

add w/out purchase order

By Connie Debenport MP
 Authorized Signature

OFFICIAL COPY

PO Total **\$830,946.00**



City of Gulfport
 Finance & Administration Dept.
 Purchasing Division
 P.O. Box 1780
 Gulfport, MS 39502
 PH: 228.868.5705
 Fax: 228.868.5704
 TAX EXEMPT# 84-74-0087K
 MS. CODE: 27-65-106

Purchase Order

Fiscal Year 2021

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase
 Order #

221667-00

Delivery must be made within doors of
 specified destination.

**B
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02
 PURCHASING DEPT
 1410 24TH AVE 2ND FLOOR
 POC: CONNIE DEBENPORT
 GULFPORT MS 39501

**V
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TETRA TECH INC
 DEPT 1642 1700 LINCOLN ST
 LOWER LEVEL 2
 PASEDNA CA 91107

**S
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P
T
O**

ENGINEERING DEPT
 4050 HEWES AVE
 POC-VERONICA (228-868-5740)
 GULFPORT MS 39507

Zeta Debris Rem. Monit.

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
			251747			
PO Issue Date	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
01/21/2021	41823				General Admin	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
	The above purchase order number must appear on all invoices, packages, and shipping papers.					
1	AS PER COUNCIL APPROVAL 11/6/2020 DEBRIS MONITORING SERVICES 030-100-169-301-000-629907-ZETA		1.0	EACH	\$300,000.000	\$300,000.00
2	AS PER COUNCIL APPROVAL 12/8/20 AMENDMENT NO 1 030-100-169-301-000-629907-ZETA		1.0	EACH	\$530,946.000	\$530,946.00
	030-100-169-301-000-629907-ZETA					
1)	51075322 (1) (12/10/20)				(122,953.38)	
2)	51091075 (2) (1/20/21)				(571,140.00)	
* Amendment # 2 (2/20/21)						
3)	51704006 (3) (2/23/21)				Bal: 493,144.02 (227,917.50)	
					Bal: 265,227.12	

By

Connie Debenport

Authorized Signature

MP

OFFICIAL COPY

PO Total

\$830,946.00

City of Gulfport, Gulfport, Mississippi

Invoice Date	Invoice Number	Description	PO#	Invoice Amount
02/04/2021	GPM123120-07	DEBRIS REMOVAL RELATED TO HURR	221450	\$614,136.48
Vendor No	Vendor Name	EFT No	EFT Date	EFT Amount
11836	CROWDER-GULF JOINT VENTURE	00223822	03/23/2021	614,136.48

City of Gulfport

P.O. Box 1780
 Gulfport, Mississippi 39502
 Account Payable Voucher



VOID AFTER 90 DAYS

Vendor
 Number
 11836

EFT
 Date
 03/23/2021

EFT
 Number
 00223822

\$614,136.48

Deposit Six Hundred Fourteen Thousand One Hundred Thirty Six Dollars and 48 cents *****

To The
 Order Of

CROWDER-GULF JOINT VENTURE

**EFT COPY
 NON-NEGOTIABLE**

EFT

**City of Gulfport**

P.O. Box 1780
 Gulfport, Mississippi 39502
 Account Payable Voucher

Forwarding Service Requested

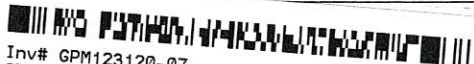
00223822

CROWDER-GULF JOINT VENTURE
 5629 COMMERCE BLVD. EAST
 MOBILE AL 36619



Direct Pay Check Request

This form is to be utilized to pay recurring and/or monthly bills that are not designated as a commodity, supply, equipment (or some services). If you have a question as to whether the form should be used, please contact the Procurement Department.

Date 3/22/2021	Department Public Works	Requestor Veronica Weaver
Vendor Number 11836	Vendor Name Crowder-Gulf Joint Venture	
Vendor Address	5629 Commerce Blvd. East, Mobile, AL 36619	
Approved By <i>V. Weaver</i>	Date 3/22/2021	
Return Check to (if applicable)		
Finance/Acct. Approval <i>[Signature]</i>		
Description		
Special Check per Council Approval on 2/16/2021		
to pay Invoice #GPM123120-07 via PO 221450		
		
Inv# GPM123120-07 \$ 614,136.48 CROWDER-GULF JOINT VENTURE 02/04/2021 # Pages 11 FP11 DOC201S59642 PO# 221450		
Total		\$614,136.48
Account number	301-629907-ZETA (PO 221450)	

Comments: see attached council approval and invoice



City of Gulfport



From: Wayne E. Miller, P.E., Director of Public Works

WEM
(vww)

Date: 02/08/2021

Re: Recommendation to Approve Change Order No. 1 and Issuance of a Special Check for Invoice GPM123120-07

- Hurricane Zeta Debris Removal Services
- CrowderGulf, LLC.

Attached for your consideration is Change Order No. 1 for Debris Removal Services with CrowderGulf, LLC for the referenced project in the additive amount of \$2,778,018.62. This brings the total cost of Debris Removal Services to a Not-To-Exceed amount of \$6,189,808.62. The original contract amount is \$3,411,790. The total is based on the assumptions from our best estimates to date.

Pending approval by Council of this Change Order No. 1, we are also requesting issuance of a special check payable to CrowderGulf LLC for Invoice #GPM123120-07 totaling \$614,136.48 to be paid via Purchase Order 221450 and account 301-629907-ZETA.

The Debris Removal Contractor shall assist the City in its emergency debris removal of 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 of the City after Hurricane Zeta.

The City has a pre-event contract with Crowder Gulf, Inc. to remove and dispose of the debris from Hurricane Zeta. This contract will save the City an additional 2.0% on the overall cost from FEMA/MEMA reimbursement for the debris removal. The project should be funded up to 89.5% by FEMA/MEMA. This will result in 10.5% being the City's Match. The monitoring portion should be funded up to 87.5% by FEMA/MEMA. This will result in 12.5% being the City's Match.

I recommend approval of the Change Order No. 1 and request the issuance of a special check in the amount of \$614,136.48 to CrowderGulf LLC. Please place this item on the February 16, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachment:

1. Email from Tetra Tech, Inc.
2. Invoice #GPM123120-07

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 16th day of February, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
AMENDMENT NO. 1 TO AGREEMENT FOR DEBRIS REMOVAL SERVICES
WITH CROWDERGULF, LLC, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport entered into a pre-event agreement for debris removal services with CrowderGulf, LLC, pursuant to which CrowderGulf would provide debris removal services, as outlined in the agreement, following any natural disaster which caused sufficient damage for the City of Gulfport to initiate city-wide debris removal program; and

WHEREAS, Hurricane Zeta struck the Mississippi Gulf Coast on or about October 28, 2020, and caused significant damage in the area, including a damage to trees and structures throughout the City of Gulfport to such an extent that the City of Gulfport elected to initiate a city-wide debris removal program using CrowderGulf, LLC, as the debris removal contractor; and

WHEREAS, it is now necessary to increase the "not to exceed" amount to \$6,189,808.62 to account for an increase in the estimated amount of debris to be removed and disposed of; and

WHEREAS, a proposed Amendment No. 1 to the aforementioned Agreement is attached hereto as Exhibit "A" for consideration by the Gulfport City Council; and

WHEREAS, approval of the Amendment attached hereto as Exhibit "A" is in the best interest of the City of Gulfport, Mississippi.

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

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

SECTION 2. That the Amendment No. 1 attached hereto as Exhibit "A" be and the same is hereby approved and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

YEAS:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Pucheu

NAYS:

None

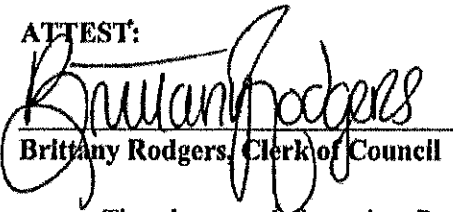
ABSENT:

None

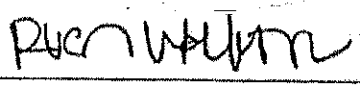
WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of February, 2021.

(SEAL)

ATTEST:

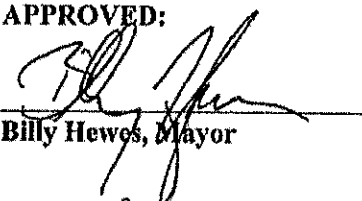

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of February, 2021.

APPROVED:


Billy Hewes, Mayor

Service Description	Estimated Amount as of 2/5/2021	Estimated Amount Remaining	Estimated Total Amount
C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI	\$ 709,037.03	\$ 6,700.00	\$ 709,737.03
COMM C&D DEBRIS REMOVAL TO DISPOSAL 0-29.99MI	\$ 31,652.14	\$ -	\$ 31,652.14
COMM VEG DEBRIS REMOVAL TO DISPOSAL 0-29.99MI	\$ 46,814.58	\$ -	\$ 46,814.58
FIRETOWER LANDFILL DISPOSAL FEE - C&D	\$ 657,930.60	\$ 6,000.00	\$ 663,930.60
FIRETOWER LANDFILL DISPOSAL FEE - MULCH	\$ 266,956.65	\$ -	\$ 266,956.65
HAULOUT OF MULCH FROM DMS TO FDS 0-29.99 MI	\$ 266,775.15	\$ -	\$ 266,775.15
HAZARDOUS HANGER REMOVAL	\$ 737,820.00	\$ -	\$ 737,820.00
MANAGEMENT OF TDSRS - CANAL ROAD DMS	\$ 29,500.00	\$ -	\$ 29,500.00
MANAGEMENT OF TDSRS - CENTENNIAL DMS	\$ 17,000.00	\$ -	\$ 17,000.00
REDUCTION OF DEBRIS AT DMS VIA GRINDING	\$ 929,375.50	\$ -	\$ 929,375.50
REMOVAL OF HAZARDOUS STUMPS 12-23.99 IN	\$ 200.00	\$ -	\$ 200.00
REMOVAL OF HAZARDOUS STUMPS 24-35.99 IN	\$ 750.00	\$ -	\$ 750.00
REMOVAL OF HAZARDOUS STUMPS 36-47.99 IN	\$ 400.00	\$ -	\$ 400.00
REMOVAL OF HAZARDOUS TREES 13-24.99 IN	\$ 21,900.00	\$ -	\$ 21,900.00
REMOVAL OF HAZARDOUS TREES 25-36.99 IN	\$ 8,200.00	\$ -	\$ 8,200.00
REMOVAL OF HAZARDOUS TREES 37-48.99 IN	\$ 1,100.00	\$ -	\$ 1,100.00
REMOVAL OF HAZARDOUS TREES 6-12.99 IN	\$ 5,475.00	\$ -	\$ 5,475.00
UPROOTED STUMP REMOVAL FROM ROW TO DMS 0-29.99 MI	\$ 1,408.34	\$ -	\$ 1,408.34
VEG DEBRIS REMOVAL FROM ROW TO DMS 0-29.99 MI	\$ 2,442,397.56	\$ -	\$ 2,442,397.56
Grand Total	\$ 6,168,692.58	\$ 12,700.00	\$ 6,181,392.58

** All figures pending final reconciliation and invoicing.



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal (Crowder Gulf) Date: 02/04/2021
PO #: 221450 Invoice #: GPM123120-07
Available Funds: 3,054,009.32 Funding Source: FEMA

☒ Project Engineer has provided a Cover Letter that includes the following:

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☐ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☐ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS Budget Analyst: V. Weaver

☒ Project Engineer/Contractor has provided an Invoice that includes the following:

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☒ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount invoiced by task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☒ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS Budget Analyst: V. Weaver

☒ Project has been inspected by Department of Engineering and current pay items meet Quality Expectations.

DOE Representative: [Signature]

☒ Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.

- ☒ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☐ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: [Signature]

☒ Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)

- ☒ All contractor's eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantor has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: [Signature]



January 26, 2021

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM123120-07

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM123120-07 for services rendered to the City of Gulfport, MS (the "City") for the period of December 16, 2020 to December 22, 2020. The services provided during this period were in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, Tetra Tech recommends payment of **\$614,136.48** with no retainage being withheld.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ricardo Bosques'.

Ricardo Bosques | Regional Data Manager

RECEIVED
1/28/2021

Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetratech.com

INVOICE

V#11830

PO 221450

Invoice No.: GPM123120-07

Date: 1/4/2021

Hurricane Zeta

Revised: 1/18/2021

CrowderGulf

5629 Commerce Blvd E

Mobile, AL 36619

251-459-7430 Phone

251-459-7433 Fax

ACCT # 301-020907-ZETA

To: City of Gulfport

4050 Hewes Ave

Gulfport, MS 39507-3903

Attn: Tetra Tech

TDR_ContractorInvoices@tetratech.com

PARTIAL

Veronica Weaver
Signature

2/5/2021
Date

Period Covering: 12/16/2020 through 12/22/2020

Description	Qty	Unit	Rate/Unit	Total
Veg debris removal ROW to DMS 0-29.99 Miles	44,703.50	CY	\$6.70	\$299,513.45
Reduction of debris at DMS Veg grinding	44,703.50	CY	\$2.50	\$111,758.75
C&D debris removal ROW to FDS 0-29.99 Miles	30,278.25	CY	\$6.70	\$202,864.28

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE:

\$614,136.48

OK to Pay
JD 2/5/21

Veronica Weaver

From: Natalie Sims
Sent: Friday, February 5, 2021 11:24 AM
To: Veronica Weaver
Subject: CrowderGulf Invoice(s)

Good morning,

The payment packages for CrowderGulf invoices GPM121520-04, GPM121520-04a, GPM121520-05, GPM123120-07, GPM123120-07a, & GPM123120-08 for disaster debris removal services rendered to the City of Gulfport are available for download at the following link:

<https://tt9.box.com/s/pnwkcfnffs6mamv108abahv7md1n41u>

The invoice packages consists of:

- **Tetra Tech Transmittal Letter** – Summary of work performed and reconciliation notes
- **Tetra Tech Payment Recommendation** – This document shows the data match performed in reconciliation between Tetra Tech and CrowderGulf data sets
- **Hauler Invoice** – The invoice cover and backup submitted by CrowderGulf
- **Ticket Images** – Supporting documentation used to track and monitor each debris hauling and hazard removal ticket by debris type, quantity, pick up and disposal location (hazard removal photos included where applicable)
- **Invoice Details** – Spreadsheet containing pertinent metrics including GPS locations, addresses, debris type, quantity, and reduction methods
- **Truck Certifications** – Document containing photos and measurements (where applicable) for trucks used in debris removal operations within invoicing period

Thank you,

Ricardo Bosques | Regional Data Manager | Post Disaster Programs
Mobile (228) 408-6673 | Ricardo.Bosques@tetratech.com

Tetra Tech | Complex World. Clear Solutions™ | Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751 | tetratech.com

Thank you,

Natalie Sims
Specification Technician/ Administrative Assistant
City of Gulfport – Engineering Department
1030 Hewes Avenue
Gulfport, MS 39507
Phone: (228) 868-6740 Ext: 6811
Fax: (228) 868-6822



City of Gulfport
Finance & Administration Dept.
Purchasing Division
P.O. Box 1780
Gulfport, MS 39502
PH: 228.868.5705
Fax: 228.868.5704
TAX EXEMPT# 64-74-0087K
MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2021 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **221450-00**

Delivery must be made within doors of
specified destination.

**B
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11
OPERATIONS & MAINT
4050 HEWES AVE
POC- VERONICA (228-868-5740)
GULFPORT MS 39507

**V
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CROWDER-GULF JOINT VENTURE
5535 BUSINESS PARKWAY
THEODORE AL 36582

**S
H
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P
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O**

ENGINEERING DEPT
4050 HEWES AVE
POC-VERONICA (228-868-5740)
GULFPORT MS 39507

pg 2

Vendor Phone Number 251-654-0470		Vendor Fax Number		Requisition Number 251533		Delivery Reference	
PO Issue Date 01/08/2021		Vendor Number 11836		Date Required		Freight Method/Terms	
						Department/Location Engineering	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
1	The above purchase order number must appear on all invoices, packages, and shipping papers. 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 030-100-169-301-000-629907-ZETA \$3,411,790.00 SEE ATTACHED SEE ATTACHED 030-100-169-301-000-629907-ZETA 3,411,790.00	1.0	EACH	\$3,411,790.000	\$3,411,790.00		
* change order #1 (2-10-21)				2,778,018.02			
⑨ GPM123120-07(1-4-21)				Bal - 3,054,069.32			
				(614,130.48)			
				Bal: 2,439,932.84			

By Connie Dubey MR
Authorized Signature

OFFICIAL COPY

PO Total **\$3,411,790.00**

Invoice Date	Invoice Number	Description	PO#	Invoice Amount
02/08/2021	GPM01312113A	GPM013121-13a DEBRIS REMOVAL R	PO# 221450	\$1,007.40
02/08/2021	GPM01312113B	GPM013121-13b DEBRIS REMOVAL R	PO# 221450	\$4,500.00
02/08/2021	GPM01312114	GPM013121-14 DEBRIS REMOVAL RE	PO# 221450	\$19,831.50
02/17/2021	GPM02152117	GPM021521-17 DEBRIS REMOVAL RE	PO# 221450	\$19,677.23
02/26/2021	GPM12162018	GPM121620-18 DEBRIS REMOVAL RE	PO# 221450	\$240.00
01/18/2021	GPM113020-03B	DEBRIS REMOVAL RELATED TO HURR	PO# 221450	\$69,164.10
03/19/2021	GPM121520-09	DEBRIS REMOVAL RELATED TO HURR	PO# 221450	\$46,925.00
02/10/2021	GPM013121-16	DEBRIS REMOVAL RELATED TO HURR	PO# 221450	\$328,255.95
02/08/2021	GPM013121-13	DEBRIS REMOVAL RELATED TO HURR	PO# 221450	\$87,709.84
01/19/2021	GPM011521-12	DEBRIS REMOVAL RELATED TO HURR	PO# 221450	\$54,255.00
01/15/2021	GPM123120-08A	DEBRIS REMOVAL RELATED TO HURR	PO# 221450	\$512,866.50
12/09/2020	GPM113020-03	DEBRIS REMOVAL RELATED TO HURR	PO# 221450	\$64,920.00
01/04/2021	GPM121520-06	DEBRIS REMOVAL RELATED TO HURR	PO# 221450	\$584,215.00
Vendor No	Vendor Name	EFT No	EFT Date	EFT Amount
11836	CROWDER-GULF JOINT VENTURE	00224015	04/09/2021	1,793,567.52

City of Gulfport

P.O. Box 1780
 Gulfport, Mississippi 39502
 Account Payable Voucher



VOID AFTER 90 DAYS

Vendor
 Number
 11836

EFT
 Date
 04/09/2021

EFT
 Number
 00224015

\$1,793,567.52

Deposit One Million Seven Hundred Ninety Three Thousand Five Hundred Sixty Seven Dollars and 52 cents

To The
 Order Of CROWDER-GULF JOINT VENTURE

**EFT COPY
 NON-NEGOTIABLE**

EFT

**City of Gulfport**

P.O. Box 1780
 Gulfport, Mississippi 39502
 Account Payable Voucher

Forwarding Service Requested

00224015

CROWDER-GULF JOINT VENTURE
 5629 COMMERCE BLVD. EAST
 MOBILE AL 36619

INVOICE

Invoice No.: GPM013121-13a

Date: 2/8/2021

Hurricane Zeta

PARTIAL

Veronica Weaver

Signature

3/22/2021

Date

CrowderGulf
5629 Commerce Blvd E
Mobile, AL 36619
251-459-7430 Phone
251-459-7433 Fax

PO 221450

To: City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507-3903

Attn: Tetra Tech

TDR.ContractorInvoices@tetrattech.com

Period Covering: 1/17/2021 through 1/21/2021

Description	Qty	Unit	Rate/Unit	Total
Commercial Debris				
Veg debris removal Comm to DMS 0-29.99 Miles	109.50	CY	\$6.70	\$733.65
Reduction of debris at DMS Veg grinding	109.50	CY	\$2.50	\$273.75

Inv# GPM01312113A \$ 1,007.40
CROWDER-GULF JOINT VENTURE
02/08/2021 # Pages 5 FP5 DOC201S60540
PO# 221450

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE:

\$1,007.40

ok to Pay
JIS 3/17/21



TETRA TECH

March 9, 2021

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM013121-13a

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM013121-13a for services rendered to the City of Gulfport, MS (the "City") for the period of January 17, 2021 to January 21, 2021. The services provided during this period were in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, Tetra Tech recommends payment of **\$1,007.40** with no retainage being withheld.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

Ricardo Bosques | Regional Data Manager



Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetratech.com



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal (CrowderGulf) Date: 03/15/2021
PO #: 221450 Invoice #: GPM013121-13a
Available Funds: 2,439,932.84 Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☐ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☐ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS (signature) Budget Analyst: V. Weaver

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount invoiced by Task
- ☐ Funding amounts allocated for each task/line item has not been overspent
- ☒ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS (signature) Budget Analyst: V. Weaver

☒ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: (signature)

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☒ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☒ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: (signature)

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: (signature)

Tina M. Necaie

From: Veronica Weaver
Sent: Monday, March 22, 2021 11:07 AM
To: Jessica Versiga; Terri K. Goad
Cc: Connie Debenport; General Admin - Accounts Payable; Karen McCarty; Laurie DeVecca; Travis W. Hart; Wayne Miller; Tyler Gentry; Sherry Beavers; Natalie Sims; Jeremy R. Harrison
Subject: 5 Invoices - Debris Removal Services - Crowder Gulf (ZETA)
Attachments: GPM013121-13A - CROWDER.pdf; GPM013121-13B - CROWDER.pdf; GPM013121-14 - CROWDER.pdf; GPM021521-17 - CROWDER.pdf; GPM121620-18 - CROWDER.pdf; CrowderGulf Invoice(s)

Morning ladies,

Attached are (5) invoices for Crowder Gulf to be paid via PO 221450 for debris removal services related to Hurricane Zeta.

Once approved/processed, please forward to Accounts Payable for processing of payment.

Invoice #	Total
GPM013121-13a	\$1,007.40
GPM013121-13b	\$4,500.00
GPM013121-14	\$19,831.50
GPM021521-17	\$19,677.23
GPM121620-18	\$240.00
TOTAL:	\$45,256.13

All 5 invoices should be paid using account #301-629907-ZETA.

*******Note – backup documentation is EXTENSIVE; therefore Crowder has provided the backup documentation via digital download at the link provided in the attached email.**

If possible, please process for the April 8 Council docket.

Let me know if you have any questions/concerns.

Thank you!

Veronica M. Weaver, M.B.A.
Budget Analyst
Department of Public Works

INVOICE

Invoice No.: GPM013121-13b

Date: 2/8/2021

Hurricane Zeta

PARTIAL

Veronica Weaver

Signature

3/22/2021

Date

CrowderGulf

5629 Commerce Blvd E

Mobile, AL 36619

251-459-7430 Phone

251-459-7433 Fax

PO 221450

To: City of Gulfport

4050 Hewes Ave

Gulfport, MS 39507-3903

Attn: Tetra Tech

TDR.ContractorInvoices@tetratech.com

Period Covering: 1/16/2021 through 1/25/2021

Description	Qty	Unit	Rate/Unit	Total
Debris site management Canal Rd DMS	9.00	Day	\$500.00	\$4,500.00



Inv# GPM01312113B \$ 4,500.00
CROWDER-GULF JOINT VENTURE
02/08/2021 # Pages 5 FP5 DOC201S60544
PO# 221450

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE:

\$4,500.00

*ok to Pay
JW 3/17/21*



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal (CrowderGulf) Date: 03/15/2021
PO #: 221450 Invoice #: GPM013121-13b
Available Funds: 2,438,925.44 Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☐ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☐ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS W Budget Analyst: V. Weaver

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☒ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS W Budget Analyst: V. Weaver

☒ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: [Signature]

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☒ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☒ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: [Signature]

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: [Signature]



TETRA TECH

March 9, 2021

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM013121-13b

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM013121-13b for services rendered to the City of Gulfport, MS (the "City") for the period of January 16, 2021 to January 25, 2021. The services provided during this period were in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, Tetra Tech recommends payment of \$4,500.00 with no retainage being withheld.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

Ricardo Bosques | Regional Data Manager



Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetratech.com

Tina M. Necaie

From: Veronica Weaver
Sent: Monday, March 22, 2021 11:07 AM
To: Jessica Versiga; Terri K. Goad
Cc: Connie Debenport; General Admin - Accounts Payable; Karen McCarty; Laurie DeVecca; Travis W. Hart; Wayne Miller; Tyler Gentry; Sherry Beavers; Natalie Sims; Jeremy R. Harrison
Subject: 5 Invoices - Debris Removal Services - Crowder Gulf (ZETA)
Attachments: GPM013121-13A - CROWDER.pdf; GPM013121-13B - CROWDER.pdf; GPM013121-14 - CROWDER.pdf; GPM021521-17 - CROWDER.pdf; GPM121620-18 - CROWDER.pdf; CrowderGulf Invoice(s)

Morning ladies,

Attached are (5) invoices for Crowder Gulf to be paid via PO 221450 for debris removal services related to Hurricane Zeta.

Once approved/processed, please forward to Accounts Payable for processing of payment.

Invoice #	Total
GPM013121-13a	\$1,007.40
GPM013121-13b	\$4,500.00
GPM013121-14	\$19,831.50
GPM021521-17	\$19,677.23
GPM121620-18	\$240.00
TOTAL:	\$45,256.13

All 5 invoices should be paid using account #301-629907-ZETA.

*******Note – backup documentation is EXTENSIVE; therefore Crowder has provided the backup documentation via digital download at the link provided in the attached email.**

If possible, please process for the April 8 Council docket.

Let me know if you have any questions/concerns.

Thank you!

Veronica M. Weaver, M.B.A.
Budget Analyst
Department of Public Works

INVOICE

Invoice No.: GPM013121-14

Date: 2/8/2021

Hurricane Zeta

PARTIAL

Veronica Walley

Signature

3/22/2021

Date

CrowderGulf

5629 Commerce Blvd E

Mobile, AL 36619

251-459-7430 Phone

251-459-7433 Fax

PO 221450

To: City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507-3903

Attn: Tetra Tech

TDR.ContractorInvoices@tetrattech.com

Period Covering: 1/16/2021 through 1/25/2021

Description	Qty	Unit	Rate/Unit	Total
Haul out of reduced debris to FDS 0-29.99 Miles	6,610.50	CY	\$3.00	\$19,831.50



Inv# GPM01312114 \$ 19,831.50
CROWDER-GULF JOINT VENTURE
02/08/2021 # Pages 5 FP5 DOC201S60546
PO# 221450

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE:

\$19,831.50

*ok to Pay
JD 3/17/21*



TETRA TECH

March 9, 2021

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM013121-14

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM013121-14 for services rendered to the City of Gulfport, MS (the "City") for the period of January 16, 2021 to January 25, 2021. The services provided during this period were in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, Tetra Tech recommends payment of **\$19,831.50** with no retainage being withheld.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

Ricardo Bosques | Regional Data Manager



Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetrattech.com



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal (CrowderGulf) Date: 03/15/2021
PO #: 221450 Invoice #: GPM013121-14
Available Funds: 2,434,425.44 Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☐ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☐ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS (signature) Budget Analyst: V. Weaver

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☒ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS (signature) Budget Analyst: V. Weaver

☒ **Project has been Inspected by Department of Engineering and current pay-items meet Quality Expectations.**

DOE Representative: (signature)

☐ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☐ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☐ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☐ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: (signature)

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☐ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: (signature)

Tina M. Necaise

From: Veronica Weaver
Sent: Monday, March 22, 2021 11:07 AM
To: Jessica Versiga; Terri K. Goad
Cc: Connie Debenport; General Admin - Accounts Payable; Karen McCarty; Laurie DeVecca; Travis W. Hart; Wayne Miller; Tyler Gentry; Sherry Beavers; Natalie Sims; Jeremy R. Harrison
Subject: 5 Invoices - Debris Removal Services - Crowder Gulf (ZETA)
Attachments: GPM013121-13A - CROWDER.pdf; GPM013121-13B - CROWDER.pdf; GPM013121-14 - CROWDER.pdf; GPM021521-17 - CROWDER.pdf; GPM121620-18 - CROWDER.pdf; CrowderGulf Invoice(s)

Morning ladies,

Attached are (5) invoices for Crowder Gulf to be paid via PO 221450 for debris removal services related to Hurricane Zeta.

Once approved/processed, please forward to Accounts Payable for processing of payment.

Invoice #	Total
GPM013121-13a	\$1,007.40
GPM013121-13b	\$4,500.00
GPM013121-14	\$19,831.50
GPM021521-17	\$19,677.23
GPM121620-18	\$240.00
TOTAL:	\$45,256.13

All 5 invoices should be paid using account #301-629907-ZETA.

*******Note – backup documentation is EXTENSIVE; therefore Crowder has provided the backup documentation via digital download at the link provided in the attached email.**

If possible, please process for the **April 8** Council docket.

Let me know if you have any questions/concerns.

Thank you!

Veronica M. Weaver, M.B.A.
Budget Analyst
Department of Public Works

INVOICE

Invoice No.: GPM021521-17

Date: 2/17/2021

Hurricane Zeta

PARTIAL

Veronica Weaver
Signature

3/22/2021
Date

CrowderGulf

5629 Commerce Blvd E

Mobile, AL 36619

251-459-7430 Phone

251-459-7433 Fax

PO 221450

To: City of Gulfport

4050 Hewes Ave

Gulfport, MS 39507-3903

Attn: Tetra Tech

TDR.ContractorInvoices@tetrattech.com

Period Covering: 2/1/2021 through 2/12/2021

Description	Qty	Unit	Rate/Unit	Total
C&D debris removal ROW to FDS 0-29.99 Miles	2,936.90	CY	\$6.70	\$19,677.23



Inv# GPM02152117 \$ 19,677.23
CROWDER-GULF JOINT VENTURE
02/17/2021 # Pages 5 FP5 DOC201S60548
PO# 221450

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE:

\$19,677.23

OK to Pay
JD 3/17/21



TETRA TECH

March 9, 2021

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM021521-17

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM021521-17 for services rendered to the City of Gulfport, MS (the "City") for the period of February 1, 2021 to February 12, 2021. The services provided during this period were in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, Tetra Tech recommends payment of **\$19,677.23** with no retainage being withheld.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

Ricardo Bosques | Regional Data Manager



Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetratech.com



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal (CrowderGulf) Date: 03/16/2021
PO #: 221450 Invoice #: GPM021521-17
Available Funds: 2,414,593.94 Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice #1)
- ☐ Purchase Order number
- ☐ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☐ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS (signature) Budget Analyst: V. Weaver

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice #1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☒ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS (signature) Budget Analyst: V. Weaver

☒ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: (signature)

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☐ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☒ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: (signature)

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: (signature)

Tina M. Necaise

From: Veronica Weaver
Sent: Monday, March 22, 2021 11:07 AM
To: Jessica Versiga; Terri K. Goad
Cc: Connie Debenport; General Admin - Accounts Payable; Karen McCarty; Laurie DeVecca; Travis W. Hart; Wayne Miller; Tyler Gentry; Sherry Beavers; Natalie Sims; Jeremy R. Harrison
Subject: 5 Invoices - Debris Removal Services - Crowder Gulf (ZETA)
Attachments: GPM013121-13A - CROWDER.pdf; GPM013121-13B - CROWDER.pdf; GPM013121-14 - CROWDER.pdf; GPM021521-17 - CROWDER.pdf; GPM121620-18 - CROWDER.pdf; CrowderGulf Invoice(s)

Morning ladies,

Attached are (5) invoices for Crowder Gulf to be paid via PO 221450 for debris removal services related to Hurricane Zeta.

Once approved/processed, please forward to Accounts Payable for processing of payment.

Invoice #	Total
GPM013121-13a	\$1,007.40
GPM013121-13b	\$4,500.00
GPM013121-14	\$19,831.50
GPM021521-17	\$19,677.23
GPM121620-18	\$240.00
TOTAL:	\$45,256.13

All 5 invoices should be paid using account #301-629907-ZETA.

*******Note – backup documentation is EXTENSIVE; therefore Crowder has provided the backup documentation via digital download at the link provided in the attached email.**

If possible, please process for the April 8 Council docket.

Let me know if you have any questions/concerns.

Thank you!

Veronica M. Weaver, M.B.A.
Budget Analyst
Department of Public Works

INVOICE

Invoice No.: GPM121620-18

Date: 2/26/2021

Hurricane Zeta

PARTIAL

Veronica Weaver
Signature
3/22/2021
Date

CrowderGulf
5629 Commerce Blvd E
Mobile, AL 36619
251-459-7430 Phone
251-459-7433 Fax

PO 221450

To: City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507-3903

Attn: Tetra Tech

TDR.ContractorInvoices@tetratech.com

Period Covering: 12/16/2020

Description	Qty	Unit	Rate/Unit	Total
Unbilled Transactions				
Removal of Eligible Hazardous Trees and Limbs Hanger Removal	4.00	Tree	\$60.00	\$240.00



Inv# GPM12162018 \$ 240.00
CROWDER-GULF JOINT VENTURE
02/26/2021 # Pages 5 FP5 DOC201S60550
PO# 221450

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE:

\$240.00

OK to Pay
JTB 3/17/21



March 9, 2021

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM121620-18

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM121620-18 for services rendered to the City of Gulfport, MS (the "City") on December 16, 2020. The services provided during this period were in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, Tetra Tech recommends payment of **\$240.00** with no retainage being withheld.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ricardo Bosques', written in a cursive style.

Ricardo Bosques | Regional Data Manager



Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maidand, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetratech.com



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal (CrowderGulf) Date: 03/16/2021
PO #: 221450 Invoice #: GPM121620-18
Available Funds: 2,394,910.71 Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice #1)
- ☐ Purchase Order number
- ☐ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☐ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS (initials) Budget Analyst: V. Weaver

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice #1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☒ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS (initials) Budget Analyst: V. Weaver

☒ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: (signature)

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☒ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☒ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: (signature)

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: (signature)

Tina M. Necaïse

From: Veronica Weaver
Sent: Monday, March 22, 2021 11:07 AM
To: Jessica Versiga; Terri K. Goad
Cc: Connie Debenport; General Admin - Accounts Payable; Karen McCarty; Laurie DeVecca; Travis W. Hart; Wayne Miller; Tyler Gentry; Sherry Beavers; Natalie Sims; Jeremy R. Harrison
Subject: 5 Invoices - Debris Removal Services - Crowder Gulf (ZETA)
Attachments: GPM013121-13A - CROWDER.pdf; GPM013121-13B - CROWDER.pdf; GPM013121-14 - CROWDER.pdf; GPM021521-17 - CROWDER.pdf; GPM121620-18 - CROWDER.pdf; CrowderGulf Invoice(s)

Morning ladies,

Attached are (5) invoices for Crowder Gulf to be paid via PO 221450 for debris removal services related to Hurricane Zeta.

Once approved/processed, please forward to Accounts Payable for processing of payment.

Invoice #	Total
GPM013121-13a	\$1,007.40
GPM013121-13b	\$4,500.00
GPM013121-14	\$19,831.50
GPM021521-17	\$19,677.23
GPM121620-18	\$240.00
TOTAL:	\$45,256.13

All 5 invoices should be paid using account #301-629907-ZETA.

*******Note – backup documentation is EXTENSIVE; therefore Crowder has provided the backup documentation via digital download at the link provided in the attached email.**

If possible, please process for the April 8 Council docket.

Let me know if you have any questions/concerns.

Thank you!

Veronica M. Weaver, M.B.A.
Budget Analyst
Department of Public Works

INVOICE

V#11836 PO 221450

Invoice No.: GPM113020-03b

Date: 1/18/2021

Hurricane Zeta

PARTIAL

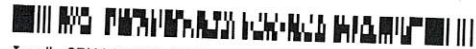
Veronica Weaver
Signature
3/26/21
Date

CrowderGulf
5629 Commerce Blvd E
Mobile, AL 36619
251-459-7430 Phone
251-459-7433 Fax

To: City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507-3903

Attn: Tetra Tech

TDR.ContractorInvoices@tetrattech.com



Inv# GPM113020-03B \$ 69,164.10
CROWDER-GULF JOINT VENTURE
01/18/2021 # Pages 5
PO# 221450 FP5 D0C201S63688

Period Covering: 11/17/2020 through 11/30/2020

Description	Qty	Unit	Rate/Unit	Total
Final Disposal Fees				
Firetower Mulch	10,331.30	CY	\$3.00	\$30,993.90
Firetower C&D	6,361.70	CY	\$6.00	\$38,170.20

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE:

\$69,164.10

OK to Pay
JTB 3/22/21



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal (CrowderGulf) Date: 03/17/2021
PO #: 221450 Invoice #: GPM113020-03b
Available Funds: \$1,979,351.64 Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☒ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS (initials) Budget Analyst: V. Weaver

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☒ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS (initials) Budget Analyst: V. Weaver

☒ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: (signature)

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☒ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☒ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: (signature)

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☐ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: (signature)



February 8, 2021

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM0113020-03a

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM0113020-03a for Waste Management Fire Tower Landfill fees incurred by the City of Gulfport (the "City") for the period of November 17, 2020 to November 30, 2020. The disposal fees are for CrowderGulf trucks that disposed of debris collected in the City and in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice and the supporting invoices received from Republic Services. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

While reconciling Waste Management Fire Tower Landfill invoice 0001437-4783-0, 14 tickets were found to have rounding discrepancies when compared to the Tetra Tech quantities on record, resulting in a total amount difference of \$8.58. Tetra Tech will be recommending payment for the lesser amount. Please see Attachment 1 - Tipping Fee Reconciliation for details.

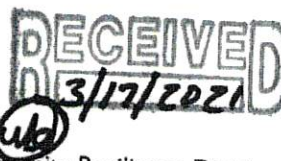
Based on the reconciliation performed, Tetra Tech recommends a payment of \$69,164.10.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ricardo Bosques'.

Ricardo Bosques | Regional Data Manager



Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetratech.com

INVOICE

V#11830

PO 221450

Invoice No.: GPM123120-09

Date: 1/4/2021

Hurricane Zeta

PARTIAL

Veronica Weaver

Signature

3/20/21

Date

CrowderGulf
5629 Commerce Blvd E
Mobile, AL 36619
251-459-7430 Phone
251-459-7433 Fax

To: City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507-3903

Attn: Tetra Tech

TDR.ContractorInvoices@tetrattech.com



Inv# GPM121520-09 \$ 46,925.00
CROWDER-GULF JOINT VENTURE
03/19/2021 # Pages 5 FP5 D0C201S63690
PO# 221450

Period Covering: 12/16/2020 through 12/18/2020

Description	Qty	Unit	Rate/Unit	Total
Removal of Eligible Hazardous Trees and Limbs				
Hanger Removal	780.00	Tree	\$60.00	\$46,800.00
Leaners 6-12.99" in diameter	1.00	Ea	\$25.00	\$25.00
Leaners 13-24.99" in diameter	1.00	Ea	\$100.00	\$100.00

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE:

\$46,925.00

OK to Pay
JIS 3/25/21



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal (CrowderGulf) Date: 03/19/2021

PO #: 221450 Invoice #: GPM121520-000 09

Available Funds: \$1,348,211.64 Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice #1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☒ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS (signature) Budget Analyst: V. Weaver

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice #1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☐ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS (signature) Budget Analyst: V. Weaver

☒ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: (signature)

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☒ Invoice and Invoice summary must be consistent with the Scope of Work and Project Timeline
- ☒ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: (signature)

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: (signature)



TETRA TECH

February 9, 2021

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM123120-09

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM123120-09 for services rendered to the City of Gulfport, MS (the "City") for the period of December 16, 2020 to December 18, 2020. The services provided during this period were in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, Tetra Tech recommends payment of \$46,925.00 with no retainage being withheld.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

Ricardo Bosques | Regional Data Manager

RECEIVED
3/18/2021

Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetrattech.com

INVOICE

V# 11830 PO 221450

Invoice No.: GPM013121-16

Date: 2/10/2021

Hurricane Zeta

PARTIAL

Veronica Weaver

Signature

Date

CrowderGulf

5629 Commerce Blvd E

Mobile, AL 36619

251-459-7430 Phone

251-459-7433 Fax

To: City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507-3903

Attn: Tetra Tech

TDR.ContractorInvoices@tetrattech.com



Inv# GPM013121-16 \$ 328,255.95
CROWDER-GULF JOINT VENTURE
02/10/2021 # Pages 5 FP5 D0C201S63888
PO# 221450

Period Covering: 1/4/2021 through 1/29/2021

Description	Qty	Unit	Rate/Unit	Total
Final Disposal Fees				
Firetower Mulch	25,040.95	CY	\$3.00	\$75,122.85
Firetower C&D	42,188.85	CY	\$6.00	\$253,133.10

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE:

\$328,255.95

OK to Pay
JTB 3/19/21



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal (Crowder Gulf) Date: 03/16/2021
PO #: 221450 Invoice #: GPM013121-16
Available Funds: \$2,187,607.97 Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☒ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS (signature) Budget Analyst: V. Weaver

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☐ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS (signature) Budget Analyst: V. Weaver

☒ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: (signature)

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☒ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☒ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: (signature)

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantor has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: (signature)



TETRA TECH

March 9, 2021

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM013121-16

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM013121-16 for Waste Management Fire Tower Landfill fees incurred by the City of Gulfport (the "City") for the period of January 4, 2021 to January 29, 2021. The disposal fees are for CrowderGulf trucks that disposed of debris collected in the City and in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice and the supporting invoices received from Republic Services. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

While reconciling Waste Management Fire Tower Landfill invoice 0001518-4783-7, 498 tickets were found to have rounding discrepancies when compared to the Tetra Tech quantities on record, resulting in a total amount difference of \$102.90. Tetra Tech will be recommending payment for the lesser amount. Please see Attachment 1 - Tipping Fee Reconciliation for details.

Based on the reconciliation performed, Tetra Tech recommends a payment of **\$328,255.95**.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

Ricardo Bosques | Regional Data Manager

RECEIVED
3/11/2021

Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetratech.com

(482)

INVOICE

N# 11830 PO 221450

Invoice No.: GPM013121-13

Date: 2/8/2021

Hurricane Zeta

PARTIAL

Veronica Weaver

Signature

3/20/21

Date

CrowderGulf

5629 Commerce Blvd E

Mobile, AL 36619

251-459-7430 Phone

251-459-7433 Fax

To: City of Gulfport

4050 Hewes Ave

Gulfport, MS 39507-3903

Attn: Tetra Tech

TDR.ContractorInvoices@tetrattech.com



Inv# GPM013121-13

\$ 87,709.84

CROWDER-GULF JOINT VENTURE

02/08/2021 # Pages 5

FP5 DOC201S63891

PO# 221450

Period Covering: 1/16/2021 through 1/29/2021

Description	Qty	Unit	Rate/Unit	Total
Veg debris removal ROW to DMS				
0-29.99 Miles	2,890.30	CY	\$6.70	\$19,365.01
Reduction of debris at DMS				
Veg grinding	2,890.30	CY	\$2.50	\$7,225.75
C&D debris removal ROW to FDS				
0-29.99 Miles	9,122.25	CY	\$6.70	\$61,119.08

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE:

\$87,709.84

ok to pay
JTB 3/25/21



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal (CrowderGulf) Date: 03/25/2021

PO #: 221450 Invoice #: GPM013121-13

Available Funds: \$1,260,501.80 Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☒ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS WJ Budget Analyst: D. Weaver

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☒ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS WJ Budget Analyst: D. Weaver

☒ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: [Signature]

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☐ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☐ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: [Signature]

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: [Signature]



March 24, 2021

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM013121-13

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM013121-13 for services rendered to the City of Gulfport, MS (the "City") for the period of January 16, 2021 to January 29, 2021. The services provided during this period were in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, Tetra Tech recommends payment of **\$87,709.84** with no retainage being withheld.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ricardo Bosques', written in a cursive style.

Ricardo Bosques | Regional Data Manager

RECEIVED
3/24/2021

Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetratech.com

INVOICE

V#11830 PO 221450

Invoice No.: GPM011521-12

Date: 1/19/2021

Hurricane Zeta

Revised: 2/8/2021

PARTIAL

Veronica Weaver
Signature
3/21/21
Date

CrowderGulf

5629 Commerce Blvd E

Mobile, AL 36619

251-459-7430 Phone

251-459-7433 Fax

To: City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507-3903

Attn: Tetra Tech

TDR.ContractorInvoices@tetrattech.com



Inv# GPM011521-12 \$ 54,255.00
CROWDER-GULF JOINT VENTURE
01/19/2021 # Pages 5 FP5 DOC201S63895
PO# 221450

Period Covering: 1/4/2021 through 1/15/2021

Description	Qty	Unit	Rate/Unit	Total
Removal of Eligible Hazardous Trees and Limbs				
Hanger Removal	578.00	Tree	\$60.00	\$34,680.00
Leaners 6-12.99" in diameter	129.00	Ea	\$25.00	\$3,225.00
Leaners 13-24.99" in diameter	122.00	Ea	\$100.00	\$12,200.00
Leaners 25-36.99" in diameter	18.00	Ea	\$200.00	\$3,600.00
Leaners 37-48.99" in diameter	2.00	Ea	\$275.00	\$550.00

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE:

\$54,255.00

ok to Pay
J/S 3/22/21



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal (CrowderGulf) Date: 03/17/2021

PO #: 221450 Invoice #: GPM011521-12

Available Funds: \$2,048,515.74 Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice #1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☒ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS (signature)

Budget Analyst: V. Weaver

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice #1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☐ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS (signature)

Budget Analyst: V. Weaver

☒ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: (signature)

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☐ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☐ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: (signature)

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: (signature)



TETRA TECH

February 18, 2021

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM011521-12

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM011521-12 for services rendered to the City of Gulfport, MS (the "City") for the period of January 4, 2021 to January 15, 2021. The services provided during this period were in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, Tetra Tech recommends payment of \$54,255.00 with no retainage being withheld.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

Ricardo Bosques | Regional Data Manager



Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetratech.com

INVOICE

V#11830

PO 221450

Invoice No.: GPM123120-09a

Date: 1/15/2021

Hurricane Zeta

Revised: 2/24/2021

PARTIAL

Veronica Weaver
Signature
3/20/21
Date

CrowderGulf

5629 Commerce Blvd E

Mobile, AL 36619

251-459-7430 Phone

251-459-7433 Fax

To: City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507-3903

Attn: Tetra Tech

TDR.ContractorInvoices@tetrattech.com



Inv# GPM123120-09A \$ 512,866.50
CROWDER-GULF JOINT VENTURE
01/15/2021 # Pages 5 FP5 DOC201S63896
PO# 221450

Period Covering: 12/1/2020 through 12/22/2020

Description	Qty	Unit	Rate/Unit	Total
Final Disposal Fees				
Firetower Mulch	53,613.30	CY	\$3.00	\$160,839.90
Firetower C&D	58,671.10	CY	\$6.00	\$352,026.60

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE:

\$512,866.50

ok to Pay
JD 3/17/21



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal (Crowder Gulf) Date: 03/15/2021
PO #: 221450 Invoice #: GPM123120-09a
Available Funds: \$2,541,202.82 Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☒ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS (signature) Budget Analyst: V. Weaver

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☐ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS (signature) Budget Analyst: V. Weaver

☒ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: (signature)

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☒ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☒ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: (signature)

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: (signature)



TETRA TECH

March 9, 2021

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM123120-09a

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM123120-09a for Waste Management Fire Tower Landfill fees incurred by the City of Gulfport (the "City") for the period of December 1, 2020 to December 22, 2020. The disposal fees are for CrowderGulf trucks that disposed of debris collected in the City and in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice and the supporting invoices received from Republic Services. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

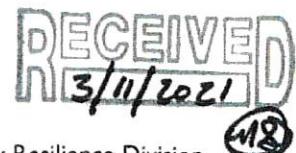
While reconciling Waste Management Fire Tower Landfill invoice 0001481-4783-8, 855 tickets were found to have rounding discrepancies when compared to the Tetra Tech quantities on record, resulting in a total amount difference of \$354.14. Tetra Tech will be recommending payment for the lesser amount. Please see Attachment 1 - Tipping Fee Reconciliation for details.

Based on the reconciliation performed, Tetra Tech recommends a payment of \$512,866.50.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

Ricardo Bosques | Regional Data Manager



Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetratech.com

V#118310 PO 221450

OK to Day
JD 3/22/21



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal (CrowderGulf) Date: 03/17/2021
PO #: 221450 Invoice #: GPM113020-03
Available Funds: \$2,102,770.74 Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☐ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS (signature) Budget Analyst: U. Weaver

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☒ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS (signature) Budget Analyst: U. Weaver

☒ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: (signature)

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☒ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☐ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: (signature)

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: (signature)



February 18, 2021

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM113020-03

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM113020-03 for services rendered to the City of Gulfport, MS (the "City") for the period of November 20, 2020 to November 30, 2020. The services provided during this period were in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, Tetra Tech recommends payment of \$64,920.00 with no retainage being withheld.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ricardo Bosques', written in a cursive style.

Ricardo Bosques | Regional Data Manager



Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetrattech.com

Jessica Versiga

From: Veronica Weaver
Sent: Friday, March 26, 2021 9:59 AM
To: Jessica Versiga; Terri K. Goad
Cc: Connie Debenport; General Admin - Accounts Payable
Subject: 8 Invoices - Debris Removal Services - Crowder Gulf (ZETA)
Attachments: 03262021094923.pdf; CrowderGulf Invoice(s)

Morning ladies,

Attached are **(8)** invoices for Crowder Gulf to be paid via PO 221450 for debris removal services related to Hurricane Zeta.

Once approved/processed, please forward to Accounts Payable for processing of payment.

Invoice #	Total
GPM113020-03	\$64,920.00
GPM113020-03b	\$69,164.10
GPM121520-06	\$584,215.00
GPM123120-09	\$46,925.00
GPM123120-09a	\$512,866.50
GPM011521-12	\$54,255.00
GPM013121-13	\$87,709.84
GPM013121-16	\$328,255.95
Total:	\$1,748,311.39

All **8** invoices should be paid using account #301-629907-ZETA.

*****Note – backup documentation is EXTENSIVE; therefore Crowder has provided the backup documentation via digital download at the link provided in the attached email.

If possible, please process for the **April 8** Council docket.

Let me know if you have any questions/concerns.

Thank you!

Veronica M. Weaver, M.B.A.
Budget Analyst
Department of Public Works

INVOICE

V#11830

PO 221450

Invoice No.: GPM121520-06

Date: 1/4/2021

Hurricane Zeta

Revised: 2/1/2021

PARTIAL

Gina Walley
Signature
3/25/21
Date

CrowderGulf

5629 Commerce Blvd E

Mobile, AL 36619

251-459-7430 Phone

251-459-7433 Fax

To: City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507-3903

Attn: Tetra Tech

TDR.ContractorInvoices@tetrattech.com

Inv# GPM121520-06 \$ 584,215.00
CROWDER-GULF JOINT VENTURE
01/04/2021 # Pages 5 FP5 D0C201S63899
PO# 221450

Period Covering: 12/1/2020 through 12/15/2020

Description	Qty	Unit	Rate/Unit	Total
Removal of Eligible Hazardous Trees and Limbs				
Hanger Removal	9,659.00	Tree	\$60.00	\$579,540.00
Leaners 6-12.99" in diameter	25.00	Ea	\$25.00	\$625.00
Leaners 13-24.99" in diameter	27.00	Ea	\$100.00	\$2,700.00
Leaners 25-36.99" in diameter	4.00	Ea	\$200.00	\$800.00
Leaners 37-48.99" in diameter	2.00	Ea	\$275.00	\$550.00

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE:

\$584,215.00

Ok to Pay
JTB 3/25/21



INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal (CrowderGulf) Date: 03/19/2021
PO #: 221450 Invoice #: GPM121520-06
Available Funds: \$1,395,136.64 Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☒ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS (M2) Budget Analyst: V. Weaver

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice
- ☐ Project title
- ☒ Amount invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☐ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS (M2) Budget Analyst: V. Weaver

☒ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: [Signature]

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☒ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☒ Funding amounts allocated for each task/line item has not been overspent; If so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: [Signature]

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: [Signature]



February 8, 2021

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM121520-06

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM121520-06 for services rendered to the City of Gulfport, MS (the "City") for the period of December 1, 2020 to December 15, 2020. The services provided during this period were in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, Tetra Tech recommends payment of \$584,215.00 with no retainage being withheld.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ricardo Bosques', written in a cursive style.

Ricardo Bosques | Regional Data Manager

RECEIVED
3/17/2021

Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetrattech.com



City of Gulfport
Finance & Administration Dept.
Purchasing Division
P.O. Box 1780
Gulfport, MS 39502
PH: 228.868.5705
Fax: 228.868.5704
TAX EXEMPT# 64-74-0087K
MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2021

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase
Order #

221450-00

Delivery must be made within doors of
specified destination.

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11

OPERATIONS & MAINT
4050 HEWES AVE
POC-VERONICA (228-868-5740)
GULFPORT MS 39507

V
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CROWDER-GULF JOINT VENTURE
5535 BUSINESS PARKWAY
THEODORE AL 36582

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ENGINEERING DEPT
4050 HEWES AVE
POC-VERONICA (228-868-5740)
GULFPORT MS 39507

Vendor Phone Number 251-654-0470		Vendor Fax Number		Requisition Number 251533		Delivery Reference	
PO Issue Date 01/08/2021		Vendor Number 11836		Date Required		Freight Method/Terms	
						Department/Location Engineering	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
	The above purchase order number must appear on all invoices, packages, and shipping papers.						
1	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 030-100-169-301-000-629907-ZETA SEE ATTACHED SEE ATTACHED	1.0	EACH	\$3,411,790.000	\$3,411,790.00		
	030-100-169-301-000-629907-ZETA 3,411,790.00						
1-8-21	Inv#3 GPM113020-01			\$ 722,927.05			
	Inv#5 GPM113020-01A			\$ 14,000.00			
	Inv#5 GPM113020-02			\$ 30,993.90			
2-8-21	Inv# KPM123120-07A			\$6,000.00			
	PADW1 SC KPM123120-07 \$614,136.48						
	KPM123120-08			\$62,064.45			
	KPM121520-05			\$98,775.45			
	KPM121520-04			\$15,000.00			
	KPM121520-04			\$2,185,978.45			
3-22-21	Inv. # GPM12312007 (1-4-21)			\$614,136.48	(Special Check) 3-22-21		
3-22-21	Inv# GPM 013121-13A (2-8-21)			\$ 1007.40			
	Inv# GPM 013121-13B (2-8-21)			\$ 4500.00			
	Inv# GPM 013121-14 (2-8-21)			\$ 19,831.50			
	Inv# GPM 021521-17 (2-17-21)			\$ 19077.23			
	Inv# GPM 121620-18 (2-26-21)			\$ 240.00			
By <u>Connie Dubey</u> MP				6,189,808.62			
Authorized Signature				OFFICIAL COPY			
				PO Total \$3,411,790.00			

PO#221450

03/26/21 Inv# GPM 113020-03 \$64,920.00
Inv# GPM 113020-03b \$69,164.10
Inv# GPM 1211520-06 \$584,215.00
Inv# GPM 1213120-09 \$46,925.00
Inv# GPM 1213120-09a \$512,866.50
Inv# GPM 011521-12 \$54,255.00
Inv# GPM 013121-13 \$81,709.84
Inv# GPM 013121-14 \$328,255.95

04/08/21 Inv# GPM 011521-10 \$429,721.07
Inv# GPM 011521-10A \$94,927.45
Inv# GPM 011521-10B \$7,000.00
Inv# GPM 011521-11 \$35,604.85
Inv# GPM 013121-15 \$27,169.20
Inv# GPM 022821-20 \$26,407.80



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: 4/21/2021

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.

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/Sourcewell 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

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 27th day of March, 2021, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Great Southern Sports Association, LLC (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" and incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. **SCOPE OF AGREEMENT:** City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. **USE FEE.** The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):

A. Softball

☐

Artificial turf fields (at Sportsplex) - \$225/field/day

☐

Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

B. Baseball

☒

Artificial turf fields (at Sportsplex) - \$225/field/day

☐

Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

C. Soccer

☐

Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the Invoice. This Agreement shall not be valid

DS (Initial here)

unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.

- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
- 3. **RULES AND REGULATIONS.** Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
- 4. **SPONSORS.** Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
- 5. **CANCELLATION.** Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
- 6. **CITY RIGHTS AND RESPONSIBILITIES.**
 - A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.

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- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies.
 - H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

PS (Initial here)

8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.

9. INDEMNIFICATION AND LIABILITY INSURANCE

- A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
- B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
- C. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

- proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.
- II. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
- III. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
- iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
- v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Great Southern Sports Association, LLC (Name of Promoter)
502 Ratliff St. (Address)
Lucedale, MS 39452 (City, State and Zip)

Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. **SEVERABILITY; NON-ENDORSEMENT.** If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. **NON-WAIVER.** In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. **AMENDMENT.** This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. **ENTIRE CONTRACT.** This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. **AUTHORITY AND GUARANTEE.** The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. **CHOICE OF LAW.** This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

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IN WITNESS WHEREOF as duly authorized:

City:

CITY OF GULFPORT, MISSISSIPPI

By:

Gus Wexson
Gus Wexson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:

Travis Mont
City Clerk

Dated:

3/24/21

Promoter:

Great Southern Sports Association, LLC (Name of Promoter)

By:

Dennis Shoemaker

Dennis Shoemaker (Printed name and title of person signing)

Dated:

3/22/21

PS

(Initial here)

\$500.00 deposit MUST be submitted at least ninety (90) days prior to application.
Only ONE tournament per application - application must be fully completed.

Date Application Submitted: March 17, 2021

Promoter (CORPORATE NAME): Great Southern Sports Association, LLC

Name of Tournament: Battle on the Coast

Sanctioning Body: Great Southern Sports Association, LLC

Primary Contact Person: Dennis Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39452

Mailing address, if different: same

E-mail address: dennis.greatsouthernsports@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 251-583-5828 (Fax) _____

Alternate Contact Person: Kim Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39452

Mailing address, if different: same

E-mail address: kimshoemaker73@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 251-367-6709 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ | ☒ ☒ ☒ ☒ ☒ ☒

- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2
☒ ☒ ☒ ☒ | ☒ ☒

TOTAL FEES DUE: \$2,700

Grass fields (Fields 1 - 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: March 27, 28, 2021

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Dennis Shoemaker
Signature

3/22/21
Date

Dennis Shoemaker
Printed Name

Exhibit A to Facility Use Agreement

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags -- no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

 (Initial here)

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 11th day of May, 2021, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and SidelineLine Sports (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
 - C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
 - D. Each tournament shall be on a separate Facility Use Application.
- 3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
 - 4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
 - 5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
 - 6. CITY RIGHTS AND RESPONSIBILITIES.
 - A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.

- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies).
 - H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

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8. **UTILITY VEHICLE.** The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. **INDEMNIFICATION AND LIABILITY INSURANCE**
- A. **Possession and control of the Requested Facilities.** The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. **Indemnification.** Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. **Liability Insurance.**
 - i. **Proof of Insurance.** Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

CB

(Initial here)

proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
 - iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: SideLine Sports (Name of Promoter)
4802 Harrison Circle (Address)
Gulfport, MS 39507 (City, State and Zip)

Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

[REST OF PAGE LEFT BLANK INTENTIONALLY]

IN WITNESS WHEREOF as duly authorized:

City:

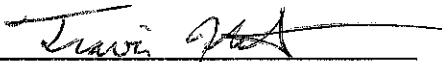
CITY OF GULFBORO, MISSISSIPPI

By:



Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:



City Clerk/Deputy City Clerk

Dated:

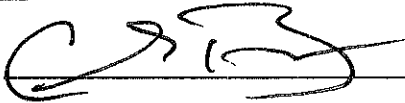
4/23/2021

Promoter:

SideLine Sports

(Name of Promoter)

By:



Carlos Bell

(Printed name and title of person signing)

Dated:

April 23, 2021



(Initial here)

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application – application must be fully completed.

Date Application Submitted: April 22, 2021

Promoter (CORPORATE NAME): SideLine Sports

Name of Tournament: SWAC Post Season Womens Softball Tournament

Sanctioning Body: NCAA

Primary Contact Person: Carlos Bell

Physical address: 4802 Harrison Cir. Gpt, MS 39507

Mailing address, if different: _____

E-mail address: bellcarlos1977@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 228.263.1112 (Fax) _____

Alternate Contact Person: Keva Scott

Physical address: 11975 Seaway Road, Gulfport, MS 39503 Suite A160

Mailing address, if different: _____

E-mail address: kscott@bgcgulfcoast.org

Phone: (Hm) _____ (Wk) 228-896-3770 (Cell) _____ (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)
Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
○○○○○○○○○○○○○○○○○○○○○●●○○○○○○○
- For Goldin Park (circle field numbers requested)
Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: _____
○○○○○●●

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: May 11-15, 2021

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.


Signature

23 Apr 21
Date

Carlos Bell
Printed Name

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.



DEPARTMENT OF
PUBLIC WORKS &
ENGINEERING

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

MEMORANDUM

To: Travis Hart, CPA, Finance Manager

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, P.E., Director of Public Works & Engineering

From: Veronica Weaver, Budget Analyst, Public Works

Date: 04/26/2021

Subject: Request Approval for Special Check payable to CrowderGulf LLC for Invoice #GPM022821-19: Hurricane Zeta Debris Removal Services

The Department of Public Works is requesting approval for issuance of a special check in the amount of \$9,811.48 to pay Invoice #GPM022821-19 to CrowderGulf LLC for debris removal services related to Hurricane Zeta damage.

Issuance of special check is contingent on approval by Council of Change Order #2 to the Debris Removal Services Contract with CrowderGulf LLC which was originally approved by Council 9/6/2016. Change Order #2 is being placed on the May 4 Council Agenda for review.

Please place this item on the May 4, 2021 Council Agenda.

The item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Copy of Invoice #GPM022821-19
2. Copy of Change Order #2 for CrowderGulf LLC
3. Copy of Budget Amendment to Fund Change Order #2



Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING

To: Jessica Versiga, Purchasing

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Travis Hart, Finance

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

WEM

Date: 04/23/2021

Re: Recommendation to Approve Change Order No. 2
Hurricane Zeta Debris Removal Services
CrowderGulf, LLC.

Attached for your consideration is Change Order No. 2 in the **additive** amount of \$184,276.53 with CrowderGulf, LLC for the referenced project. This brings the cost for Debris Removal Services to \$6,374,085.15 to date. The total cost is based on the estimate breakdown provided by Tetra Tech, Inc. (see attachment) the debris monitor contractor. The original contract amount is \$3,411,790.

The Debris Removal Contractor shall assist the City in its emergency debris removal of 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 of the City after Hurricane Zeta.

The City has a pre -event contract with Crowder Gulf, Inc. to remove and dispose of the debris from Hurricane Zeta. This contract will save the City an additional 2.0% on the overall cost from FEMA/ MEMA reimbursement for the debris removal. The project should be funded up to 89.5 % by FEMA/MEMA. This will result in 10.5% being the City's Match. The monitoring portion should be funded up to 87.5 % by FEMA/MEMA. This will result in 12.5% being the City's Match.

I recommend approval of the Change Order No. 2. Please place this item on the May 4, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O.

Attachment:

1. Email from Tetra Tech, Inc. dated April 13, 2021

Wayne Miller

From: Taylor, Katie <Katie.Taylor@tetrattech.com>
Sent: Tuesday, April 13, 2021 3:14 PM
To: Jeremy R. Harrison; Wayne Miller
Cc: Mooneyham, Matthew
Subject: Crowder Gulf revised debris estimate
Attachments: Gulfport Contracted Debris Removal Cost Breakdown.xlsx

Caution! This message was sent from outside of the City of Gulfport email system. Be careful where you click.

Jeremy:

Please see attached revised Crowder Gulf Estimate for your review. We included \$180,000 for site rehab just to ensure the best amount was met. This should reflect all invoices received to date with the exception of the site rehab. Feel free to call me with any questions or concerns you may have.

Katie Taylor | Project Manager

Direct **850.501.1525** | katie.taylor@tetrattech.com

Tetra Tech | Complex World, Clear Solutions™ | Emergency Management and Community Resilience Division

2301 Lucien Way, Suite 120 | Maitland, FL 32751 | tetrattech.com

Service	Recommended	Estimated Remaining	Total
C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI	\$ 716,221.64	\$ -	\$ 716,221.64
COMM C&D DEBRIS REMOVAL TO DISPOSAL 0-29.99MI	\$ 31,652.14	\$ -	\$ 31,652.14
COMM VEG DEBRIS REMOVAL TO DISPOSAL 0-29.99MI	\$ 46,814.58	\$ -	\$ 46,814.58
FIRE TOWER LANDFILL DISPOSAL FEE - C&D	\$ 643,329.90	\$ -	\$ 643,329.90
FIRE TOWER LANDFILL DISPOSAL FEE - MULCH	\$ 293,364.45	\$ -	\$ 293,364.45
HAULOUT OF MULCH FROM DMS TO FDS 0-29.99 MI	\$ 267,270.15	\$ -	\$ 267,270.15
HAZARDOUS HANGER REMOVAL	\$ 737,820.00	\$ -	\$ 737,820.00
MANAGEMENT OF TDSRS - CANAL ROAD DMS	\$ 28,500.00	\$ -	\$ 28,500.00
MANAGEMENT OF TDSRS - CENTENNIAL DMS	\$ 18,000.00	\$ -	\$ 18,000.00
REDUCTION OF DEBRIS AT DMS VIA GRINDING	\$ 929,375.52	\$ -	\$ 929,375.52
REMOVAL OF HAZARDOUS STUMPS 12-23.99 IN	\$ 200.00	\$ -	\$ 200.00
REMOVAL OF HAZARDOUS STUMPS 24-35.99 IN	\$ 750.00	\$ -	\$ 750.00
REMOVAL OF HAZARDOUS STUMPS 36-47.99 IN	\$ 200.00	\$ -	\$ 200.00
REMOVAL OF HAZARDOUS TREES 13-24.99 IN	\$ 21,900.00	\$ -	\$ 21,900.00
REMOVAL OF HAZARDOUS TREES 25-36.99 IN	\$ 8,200.00	\$ -	\$ 8,200.00
REMOVAL OF HAZARDOUS TREES 37-48.99 IN	\$ 1,100.00	\$ -	\$ 1,100.00
REMOVAL OF HAZARDOUS TREES 6-12.99 IN	\$ 5,475.00	\$ -	\$ 5,475.00
UPROOTED STUMP REMOVAL FROM ROW TO DMS 0-29.99 MI	\$ 1,514.20	\$ -	\$ 1,514.20
VEG DEBRIS REMOVAL FROM ROW TO DMS 0-29.99 MI	\$ 2,442,397.57	\$ -	\$ 2,442,397.57
ESTIMATED DMS REMEDIATION	\$ -	\$ 180,000.00	\$ 180,000.00
Total	\$ 6,194,085.15	\$ 180,000.00	\$ 6,374,085.15

Invoice	Amount
GPM113020-01	\$ 722,927.05
GPM113020-01a	\$ 14,000.00
GPM113020-02	\$ 30,993.90
GPM113020-03	\$ 64,920.00
GPM121520-04	\$ 2,185,978.45
GPM121520-04a	\$ 15,000.00
GPM121520-05	\$ 98,775.45
GPM123120-07	\$ 634,136.48
GPM123120-07a	\$ 6,000.00
GPM123120-08	\$ 62,064.45
GPM123120-09	\$ 46,925.00
GPM121520-06	\$ 584,215.00
GPM113020-03a	\$ 69,164.10
GPM123120-09a	\$ 512,866.50
GPM011521-10	\$ 429,721.07
GPM011521-10a	\$ 94,927.45
GPM011521-10b	\$ 7,000.00
GPM011521-11	\$ 55,604.85
GPM011521-12	\$ 54,255.00
GPM013121-13	\$ 87,709.84
GPM013121-13a	\$ 1,007.40
GPM013121-13b	\$ 4,500.00
GPM013121-14	\$ 19,831.50
GPM013121-15	\$ 27,169.20
GPM013121-16	\$ 328,255.95
GPM021521-17	\$ 19,677.23
GPM121620-18	\$ 240.00
GPM022821-19	\$ 9,811.48
GPM022821-20	\$ 26,407.80
Remaining (DMS Remediation)	\$ 180,000.00
Total	\$ 6,374,085.15



DEPARTMENT OF
PUBLIC WORKS &
ENGINEERING

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
Jeremy Harrison, Assistant to the City Engineer

From: Wayne Miller, P.E., Director of Public Works and Engineering

WEM

Date: April 26, 2021

Subject: Budget Amendment to Fund Change Order #2 for CrowderGulf LLC for Hurricane Zeta Debris Removal Services

TO	AMOUNT
301-580100-ZETA (Revenue Acct)	-\$184,276.53
301-629907-ZETA (Expense Acct)	\$184,276.53
TOTAL	\$0.00

The Department of Public Works is requesting a total of \$184,276.53 be added to the Zeta Revenue account in order to fund Change Order #2 for CrowderGulf LLC for debris removal services related to Hurricane Zeta.

Our Finance office has procured up to \$10,000,000.00 in loans to assist with Hurricane Zeta damage remediation. \$7,500,000.00 has been used or allocated for debris removal and monitoring with CrowderGulf LLC and Tetra Tech.

As part of Change Order #2 for CrowderGulf LLC's contract, it is estimated that restoration services at the Debris Management Site located at Centennial Plaza's soccer fields will cost approximately \$180,000.00. The remaining \$4,76.53 of the change order is needed to pay what has been invoiced to date for debris removal services; it is the discrepancy between what was projected in change order 1 and what the services actually cost.

I hereby recommend this budget amendment.

Please place on the May 4, 2021 City Council Agenda.

INVOICE REVIEW CHECKLIST

Project Name: Hurricane Zeta Debris Removal (CrowderGulf) Date: 04/23/2021
 PO #: 221450 Invoice #: GPM022821-19
 Available Funds: _____ Funding Source: FEMA

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subject line
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☒ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: NS W2 Budget Analyst: _____

☒ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☐ Purchase Order number
- ☒ Dates of service of the invoice
- ☒ Project title
- ☒ Amount invoiced by Task
- ☐ Funding amounts allocated for each task/line item has not been overspent
- ☐ Includes funding account(s) for invoice payments

Engineering Executive Secretary: NS W2 Budget Analyst: _____

☒ **Project has been Inspected by Department of Engineering and current pay items meet Quality Expectations.**

DOE Representative: _____

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☒ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☒ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☐ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: _____

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☐ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: _____



March 30, 2021

Wayne E. Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Subject: Review of Crowder Gulf Invoice GPM022821-19

Dear Mr. Miller,

As requested, Tetra Tech has performed a review of CrowderGulf (the "Contractor") invoice number GPM022821-19 for services rendered to the City of Gulfport, MS (the "City") for the period of February 16, 2021 to February 23, 2021. The services provided during this period were in response to Mississippi Hurricane Zeta (FEMA-3550-EM).

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Hauler rates have been verified against contract source but procurement of those rates has not been reviewed. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation.

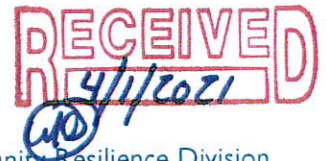
Based on the reconciliation performed, Tetra Tech recommends payment of \$9,811.48 with no retainage being withheld.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ricardo Bosques'.

Ricardo Bosques | Regional Data Manager



Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetratech.com

INVOICE

Invoice No.: GPM022821-19

Date: 3/3/2021

Hurricane Zeta

CrowderGulf

5629 Commerce Blvd E

Mobile, AL 36619

251-459-7430 Phone

251-459-7433 Fax

To: City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507-3903

Attn: Tetra Tech

TDR.ContractorInvoices@tetrattech.com

Period Covering: 2/16/2021 through 2/23/2021

Description	Qty	Unit	Rate/Unit	Total
C&D debris removal ROW to FDS 0-29.99 Miles	1,464.40	CY	\$6.70	\$9,811.48

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE:

\$9,811.48

OK to Pay
JLS 4/23/21

INVOICE

Invoice No.: GPM022821-19

Date: 3/3/2021
Hurricane Zeta

CrowderGulf
5629 Commerce Blvd E
Mobile, AL 36619
251-459-7430 Phone
251-459-7433 Fax

To: City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507-3903

Attn: Tetra Tech
TDR.ContractorInvoices@tetrattech.com

Period Covering: 2/16/2021 through 2/23/2021

Description	Qty	Unit	Rate/Unit	Total
C&D debris removal ROW to FDS 0-29.99 Miles	1,464.40	CY	\$6.70	\$9,811.48

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE: \$9,811.48

Client Name	Program	Invoice	Ticket Date	Ticket Number
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/16/2021	6996490
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/16/2021	6996491
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/16/2021	6996492
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/16/2021	6996493
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/17/2021	6993286
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/17/2021	6996388
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/17/2021	6996494
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/17/2021	6996495
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/17/2021	6996496
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/18/2021	6996497
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/18/2021	6996498
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/18/2021	6996499
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/18/2021	6996389
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/19/2021	6996320
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/19/2021	6996321
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/19/2021	6996322
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/19/2021	6996323
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/19/2021	6996324
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/22/2021	6996325
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/22/2021	6996326
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/22/2021	6996327
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/22/2021	6996328
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/23/2021	6996329
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/23/2021	6996460
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/23/2021	6996461
CITY OF GULFPORT	ROW COLLECTION	GPM022821-19	02/23/2021	6996462

Transaction Number	Quantity	UOM	Ticket Type	Service Description
1	50.05	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	37.05	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	57.75	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	42.75	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	60.80	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	64.60	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	57.00	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	60.80	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	60.80	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	57.00	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	60.80	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	57.00	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	64.60	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	53.20	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	57.00	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	60.80	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	57.00	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	57.00	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	49.40	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	57.00	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	57.00	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	57.00	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	53.20	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	57.00	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	57.00	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI
1	60.80	CUBIC YARD (CY)	LOAD TICKET	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI

Rate	Amount	Addr No	Addr Street	Latitude	Longitude
\$6.70	\$335.3350	9166	OLD LORRAINE ROAD	30.417693	-89.031216
\$6.70	\$248.2350	9166	OLD LORRAINE ROAD	30.417643	-89.031174
\$6.70	\$386.9250	50	31ST STREET	30.387242	-89.049174
\$6.70	\$286.4250	50	31ST STREET	30.387194	-89.049259
\$6.70	\$407.3600	1000	CLEVELAND AVENUE	30.400355	-89.038837
\$6.70	\$432.8200	50	31ST STREET	30.387181	-89.049250
\$6.70	\$381.9000	50	31ST STREET	30.387142	-89.049324
\$6.70	\$407.3600	24	30TH STREET	30.386699	-89.045931
\$6.70	\$407.3600	1818	JONES AVENUE	30.376365	-89.070520
\$6.70	\$381.9000	2618	HEWES AVENUE	30.383732	-89.059456
\$6.70	\$407.3600	36	30TH STREET	30.386806	-89.047735
\$6.70	\$381.9000	34	30TH STREET	30.386913	-89.047255
\$6.70	\$432.8200	41	POPLAR CIRCLE	30.403768	-89.051984
\$6.70	\$356.4400	29	33RD STREET	30.389941	-89.046598
\$6.70	\$381.9000	446	COURTHOUSE ROAD	30.387479	-89.044225
\$6.70	\$407.3600	41	POPLAR CIRCLE	30.403853	-89.051971
\$6.70	\$381.9000	18	40TH STREET	30.397768	-89.048600
\$6.70	\$381.9000	2	40TH STREET	30.398107	-89.045645
\$6.70	\$330.9800	464	LIVE OAK AVENUE	30.390522	-89.033692
\$6.70	\$381.9000	1800	BEACH DRIVE	30.390540	-89.033680
\$6.70	\$381.9000	833	GUINN STREET	30.390260	-89.033928
\$6.70	\$381.9000	456	LIVE OAK AVENUE	30.390538	-89.033877
\$6.70	\$356.4400	833	GUINN STREET	30.390292	-89.033798
\$6.70	\$381.9000	410	LIVE OAK AVENUE	30.388778	-89.033713
\$6.70	\$381.9000	565	NORTH FOREST DRIVE	30.393707	-89.031152
\$6.70	\$407.3600	1007	RILEY AVENUE	30.393602	-89.031868

[illegible]

Load Percent
65
65
75
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85
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70
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80

Load Ticket

RecoveryTrac

6993286

Load Ticket

Ticket Information

Ticket Date/Time: 02/17/2021 8:10 AM
Applicant: CITY OF GULFPORT
Disaster: MS - HURRICANE ZETA
Contractor: CROWDER GULF
Truck No: 828688
Capacity: 76.00
Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.400355,-89.038837
Address: 1000 CLEVELAND AVENUE
Debris Type: CONSTRUCTION&DEMOLITION
Loading Date/Time: 02/13/2021 9:42 AM
Monitor Name (Id): JAMES EURE (C010041)

Disposal

Ticket Date/Time: 02/17/2021 8:10 AM
GPS(Lat,Lng): 30.406230,-89.243579
Disposal Site: FIRETOWER LANDFILL
Load Call: 80%
Disposal Date/Time: 02/17/2021 8:10 AM
Scale Ticket No.: N/A
Weight(Tons): N/A
Monitor Name (Id): JAMES EURE (C010041)
Notes:

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Load Ticket

RecoveryTrac

6996320

Load Ticket

Ticket Information

Ticket Date/Time: 02/19/2021 7:57 AM
 Applicant: CITY OF GULFPORT
 Disaster: MS - HURRICANE ZETA
 Contractor: CROWDER GULF
 Truck No: 828688
 Capacity: 76.00
 Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.389941,-89.046598
 Address: 29 33RD STREET
 Debris Type: CONSTRUCTION&DEMOLITION
 Loading Date/Time: 02/18/2021 5:26 PM
 Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/19/2021 7:57 AM
 GPS(Lat,Lng): 30.406230,-89.243579
 Disposal Site: FIRETOWER LANDFILL
 Load Call: 70%
 Disposal Date/Time: 02/19/2021 7:57 AM
 Scale Ticket No.: N/A
 Weight(Tons): N/A
 Monitor Name (Id): JAMES EURE (C010041)
 Notes:

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Load Ticket

RecoveryTrac

6996321

Load Ticket

Ticket Information

Ticket Date/Time: 02/19/2021 10:07 AM
 Applicant: CITY OF GULFPORT
 Disaster: MS - HURRICANE ZETA
 Contractor: CROWDER GULF
 Truck No: 828688
 Capacity: 76.00
 Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.387479,-89.044225
 Address: 446 COURTHOUSE ROAD
 Debris Type: CONSTRUCTION&DEMOLITION
 Loading Date/Time: 02/19/2021 9:36 AM
 Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/19/2021 10:07 AM
 GPS(Lat,Lng): 30.406230,-89.243579
 Disposal Site: FIRETOWER LANDFILL
 Load Call: 75%
 Disposal Date/Time: 02/19/2021 10:07 AM
 Scale Ticket No.: N/A
 Weight(Tons): N/A
 Monitor Name (Id): JAMES EURE (C010041)
 Notes:

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Load Ticket

RecoveryTrac

6996322

Load Ticket

Ticket Information

Ticket Date/Time: 02/19/2021 11:41 AM
 Applicant: CITY OF GULFPORT
 Disaster: MS - HURRICANE ZETA
 Contractor: CROWDER GULF
 Truck No: 828688
 Capacity: 76.00
 Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.403853,-89.051971
 Address: 41 POPLAR CIRCLE
 Debris Type: CONSTRUCTION&DEMOLITION
 Loading Date/Time: 02/19/2021 11:10 AM
 Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/19/2021 11:41 AM
 GPS(Lat,Lng): 30.406230,-89.243579
 Disposal Site: FIRETOWER LANDFILL
 Load Call: 80%
 Disposal Date/Time: 02/19/2021 11:41 AM
 Scale Ticket No.: N/A
 Weight(Tons): N/A
 Monitor Name (Id): JAMES EURE (C010041)
 Notes:

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Load Ticket

RecoveryTrac

6996323

Load Ticket

Ticket Information

Ticket Date/Time: 02/19/2021 1:02 PM
Applicant: CITY OF GULFPORT
Disaster: MS - HURRICANE ZETA
Contractor: CROWDER GULF
Truck No: 828688
Capacity: 76.00
Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.397768,-89.048600
Address: 18 40TH STREET
Debris Type: CONSTRUCTION&DEMOLITION
Loading Date/Time: 02/19/2021 12:30 PM
Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/19/2021 1:02 PM
GPS(Lat,Lng): 30.406230,-89.243579
Disposal Site: FIRETOWER LANDFILL
Load Call: 75%
Disposal Date/Time: 02/19/2021 1:02 PM
Scale Ticket No.: N/A
Weight(Tons): N/A
Monitor Name (Id): JAMES EURE (C010041)
Notes:

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Load Ticket

RecoveryTrac

6996324**Load Ticket****Ticket Information**

Ticket Date/Time: 02/19/2021 2:42 PM
Applicant: CITY OF GULFPORT
Disaster: MS - HURRICANE ZETA
Contractor: CROWDER GULF
Truck No: 828688
Capacity: 76.00
Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.398107,-89.045645
Address: 2 40TH STREET
Debris Type: CONSTRUCTION&DEMOLITION
Loading Date/Time: 02/19/2021 2:16 PM
Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/19/2021 2:42 PM
GPS(Lat,Lng): 30.406230,-89.243579
Disposal Site: FIRETOWER LANDFILL
Load Call: 75%
Disposal Date/Time: 02/19/2021 2:42 PM
Scale Ticket No.: N/A
Weight(Tons): N/A
Monitor Name (Id): JAMES EURE (C010041)
Notes:

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Load Ticket

RecoveryTrac

6996325

Load Ticket

Ticket Information

Ticket Date/Time: 02/22/2021 9:18 AM
Applicant: CITY OF GULFPORT
Disaster: MS - HURRICANE ZETA
Contractor: CROWDER GULF
Truck No: 828688
Capacity: 76.00
Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.390522,-89.033692
Address: 464 LIVE OAK AVENUE
Debris Type: CONSTRUCTION&DEMOLITION
Loading Date/Time: 02/22/2021 8:47 AM
Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/22/2021 9:18 AM
GPS(Lat,Lng): 30.406230,-89.243579
Disposal Site: FIRETOWER LANDFILL
Load Call: 65%
Disposal Date/Time: 02/22/2021 9:18 AM
Scale Ticket No.: N/A
Weight(Tons): N/A
Monitor Name (Id): JAMES EURE (C010041)
Notes:

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Load Ticket

RecoveryTrac

6996326

Load Ticket

Ticket Information

Ticket Date/Time: 02/22/2021 10:41 AM
 Applicant: CITY OF GULFPORT
 Disaster: MS - HURRICANE ZETA
 Contractor: CROWDER GULF
 Truck No: 828688
 Capacity: 76.00
 Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.390540,-89.033680
 Address: 1800 BEACH DRIVE
 Debris Type: CONSTRUCTION&DEMOLITION
 Loading Date/Time: 02/22/2021 10:13 AM
 Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/22/2021 10:41 AM
 GPS(Lat,Lng): 30.406230,-89.243579
 Disposal Site: FIRETOWER LANDFILL
 Load Call: 75%
 Disposal Date/Time: 02/22/2021 10:41 AM
 Scale Ticket No.: N/A
 Weight(Tons): N/A
 Monitor Name (Id): JAMES EURE (C010041)
 Notes:

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Load Ticket

RecoveryTrac

6996327

Load Ticket

Ticket Information

Ticket Date/Time: 02/22/2021 12:23 PM
 Applicant: CITY OF GULFPORT
 Disaster: MS - HURRICANE ZETA
 Contractor: CROWDER GULF
 Truck No: 828688
 Capacity: 76.00
 Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.390260,-89.033928
 Address: 833 GUINN STREET
 Debris Type: CONSTRUCTION&DEMOLITION
 Loading Date/Time: 02/22/2021 11:49 AM
 Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/22/2021 12:23 PM
 GPS(Lat,Lng): 30.406230,-89.243579
 Disposal Site: FIRETOWER LANDFILL
 Load Call: 75%
 Disposal Date/Time: 02/22/2021 12:23 PM
 Scale Ticket No.: N/A
 Weight(Tons): N/A
 Monitor Name (Id): JAMES EURE (C010041)
 Notes:

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Load Ticket

RecoveryTrac

6996328

Load Ticket

Ticket Information

Ticket Date/Time: 02/22/2021 1:50 PM
Applicant: CITY OF GULFPORT
Disaster: MS - HURRICANE ZETA
Contractor: CROWDER GULF
Truck No: 828688
Capacity: 76.00
Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.390538,-89.033877
Address: 456 LIVE OAK AVENUE
Debris Type: CONSTRUCTION&DEMOLITION
Loading Date/Time: 02/22/2021 1:16 PM
Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/22/2021 1:50 PM
GPS(Lat,Lng): 30.406230,-89.243579
Disposal Site: FIRETOWER LANDFILL
Load Call: 75%
Disposal Date/Time: 02/22/2021 1:50 PM
Scale Ticket No.: N/A
Weight(Tons): N/A
Monitor Name (Id): JAMES EURE (C010041)
Notes:

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Load Ticket

RecoveryTrac

6996329

Load Ticket

Ticket Information

Ticket Date/Time: 02/23/2021 11:11 AM
Applicant: CITY OF GULFPORT
Disaster: MS - HURRICANE ZETA
Contractor: CROWDER GULF
Truck No: 828688
Capacity: 76.00
Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.390292,-89.033798
Address: 833 GUINN STREET
Debris Type: CONSTRUCTION&DEMOLITION
Loading Date/Time: 02/23/2021 10:41 AM
Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/23/2021 11:11 AM
GPS(Lat,Lng): 30.406230,-89.243579
Disposal Site: FIRETOWER LANDFILL
Load Call: 70%
Disposal Date/Time: 02/23/2021 11:11 AM
Scale Ticket No.: N/A
Weight(Tons): N/A
Monitor Name (Id): JAMES EURE (C010041)
Notes:

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Load Ticket

RecoveryTrac

6996388

Load Ticket

Ticket Information

Ticket Date/Time: 02/17/2021 9:59 AM
Applicant: CITY OF GULFPORT
Disaster: MS - HURRICANE ZETA
Contractor: CROWDER GULF
Truck No: 828688
Capacity: 76.00
Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.387181,-89.049250
Address: 50 31ST STREET
Debris Type: CONSTRUCTION&DEMOLITION
Loading Date/Time: 02/17/2021 9:27 AM
Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/17/2021 9:59 AM
GPS(Lat,Lng): 30.408230,-89.243579
Disposal Site: FIRETOWER LANDFILL
Load Call: 85%
Disposal Date/Time: 02/17/2021 9:59 AM
Scale Ticket No.: N/A
Weight(Tons): N/A
Monitor Name (Id): JAMES EURE (C010041)
Notes:

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Load Ticket

RecoveryTrac

6996389

Load Ticket

Ticket Information

Ticket Date/Time: 02/18/2021 3:53 PM
 Applicant: CITY OF GULFPORT
 Disaster: MS - HURRICANE ZETA
 Contractor: CROWDER GULF
 Truck No: 828688
 Capacity: 76.00
 Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.403768,-89.051984
 Address: 41 POPLAR CIRCLE
 Debris Type: CONSTRUCTION&DEMOLITION
 Loading Date/Time: 02/18/2021 3:22 PM
 Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/18/2021 3:53 PM
 GPS(Lat,Lng): 30.406230,-89.243579
 Disposal Site: FIRETOWER LANDFILL
 Load Call: 85%
 Disposal Date/Time: 02/18/2021 3:53 PM
 Scale Ticket No.: N/A
 Weight(Tons): N/A
 Monitor Name (Id): JAMES EURE (C010041)
 Notes:

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Load Ticket

RecoveryTrac

6996460

Load Ticket

Ticket Information

Ticket Date/Time: 02/23/2021 12:52 PM
 Applicant: CITY OF GULFPORT
 Disaster: MS - HURRICANE ZETA
 Contractor: CROWDER GULF
 Truck No: 828688
 Capacity: 76.00
 Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.388778,-89.033713
 Address: 410 LIVE OAK AVENUE
 Debris Type: CONSTRUCTION&DEMOLITION
 Loading Date/Time: 02/23/2021 12:09 PM
 Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/23/2021 12:52 PM
 GPS(Lat,Lng): 30.406230,-89.243579
 Disposal Site: FIRETOWER LANDFILL
 Load Call: 75%
 Disposal Date/Time: 02/23/2021 12:52 PM
 Scale Ticket No.: N/A
 Weight(Tons): N/A
 Monitor Name (Id): JAMES EURE (C010041)
 Notes:

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Load Ticket

RecoveryTrac

6996461

Load Ticket

Ticket Information

Ticket Date/Time: 02/23/2021 2:11 PM
 Applicant: CITY OF GULFPORT
 Disaster: MS - HURRICANE ZETA
 Contractor: CROWDER GULF
 Truck No: 828688
 Capacity: 76.00
 Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.393707,-89.031152
 Address: 565 NORTH FOREST DRIVE
 Debris Type: CONSTRUCTION&DEMOLITION
 Loading Date/Time: 02/23/2021 1:37 PM
 Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/23/2021 2:11 PM
 GPS(Lat,Lng): 30.406230,-89.243579
 Disposal Site: FIRETOWER LANDFILL
 Load Call: 75%
 Disposal Date/Time: 02/23/2021 2:11 PM
 Scale Ticket No.: N/A
 Weight(Tons): N/A
 Monitor Name (Id): JAMES EURE (C010041)
 Notes:

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Load Ticket

RecoveryTrac

6996462**Load Ticket****Ticket Information**

Ticket Date/Time: 02/23/2021 3:36 PM
Applicant: CITY OF GULFPORT
Disaster: MS - HURRICANE ZETA
Contractor: CROWDER GULF
Truck No: 828688
Capacity: 76.00
Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.393602,-89.031868
Address: 1007 RILEY AVENUE
Debris Type: CONSTRUCTION&DEMOLITION
Loading Date/Time: 02/23/2021 3:05 PM
Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/23/2021 3:36 PM
GPS(Lat,Lng): 30.406230,-89.243579
Disposal Site: FIRETOWER LANDFILL
Load Call: 80%
Disposal Date/Time: 02/23/2021 3:38 PM
Scale Ticket No.: N/A
Weight(Tons): N/A
Monitor Name (Id): JAMES EURE (C010041)
Notes:

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Load Ticket

RecoveryTrac

6996490

Load Ticket

Ticket Information

Ticket Date/Time: 02/16/2021 1:07 PM
 Applicant: CITY OF GULFPORT
 Disaster: MS - HURRICANE ZETA
 Contractor: CROWDER GULF
 Truck No: 828684
 Capacity: 77.00
 Driver: LARRY ABSHIER

Collection

GPS(Lat,Lng): 30.417693,-89.031216
 Address: 9166 OLD LORRAINE ROAD
 Debris Type: CONSTRUCTION&DEMOLITION
 Loading Date/Time: 02/16/2021 12:39 PM
 Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/16/2021 1:07 PM
 GPS(Lat,Lng): 30.406230,-89.243579
 Disposal Site: FIRETOWER LANDFILL
 Load Call: 65%
 Disposal Date/Time: 02/16/2021 1:07 PM
 Scale Ticket No.: N/A
 Weight(Tons): N/A
 Monitor Name (Id): LUCAS BENNETT (C010028)
 Notes:

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Load Ticket

RecoveryTrac

6996491

Load Ticket

Ticket Information

Ticket Date/Time: 02/16/2021 1:10 PM
 Applicant: CITY OF GULFPORT
 Disaster: MS - HURRICANE ZETA
 Contractor: CROWDER GULF
 Truck No: 828685
 Capacity: 57.00
 Driver: LARRY ABSHIER

Collection

GPS(Lat,Lng): 30.417643,-89.031174
 Address: 9166 OLD LORRAINE ROAD
 Debris Type: CONSTRUCTION&DEMOLITION
 Loading Date/Time: 02/16/2021 12:40 PM
 Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/16/2021 1:10 PM
 GPS(Lat,Lng): 30.406230,-89.243579
 Disposal Site: FIRETOWER LANDFILL
 Load Call: 65%
 Disposal Date/Time: 02/16/2021 1:10 PM
 Scale Ticket No.: N/A
 Weight(Tons): N/A
 Monitor Name (Id): LUCAS BENNETT (C010028)
 Notes:

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Load Ticket

RecoveryTrac

6996492

Load Ticket

Ticket Information

Ticket Date/Time: 02/16/2021 4:04 PM
 Applicant: CITY OF GULFPORT
 Disaster: MS - HURRICANE ZETA
 Contractor: CROWDER GULF
 Truck No: 828684
 Capacity: 77.00
 Driver: LARRY ABSHIER

Collection

GPS(Lat,Lng): 30.387242,-89.049174
 Address: 50 31ST STREET
 Debris Type: CONSTRUCTION&DEMOLITION
 Loading Date/Time: 02/16/2021 3:21 PM
 Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/16/2021 4:04 PM
 GPS(Lat,Lng): 30.406230,-89.243579
 Disposal Site: FIRETOWER LANDFILL
 Load Call: 75%
 Disposal Date/Time: 02/16/2021 4:04 PM
 Scale Ticket No.: N/A
 Weight(Tons): N/A
 Monitor Name (Id): LUCAS BENNETT (C010028)
 Notes:

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Load Ticket

RecoveryTrac

6996493

Load Ticket

Ticket Information

Ticket Date/Time: 02/16/2021 4:04 PM
 Applicant: CITY OF GULFPORT
 Disaster: MS - HURRICANE ZETA
 Contractor: CROWDER GULF
 Truck No: 828685
 Capacity: 57.00
 Driver: LARRY ABSHIER

Collection

GPS(Lat,Lng): 30.387194,-89.049259
 Address: 50 31ST STREET
 Debris Type: CONSTRUCTION&DEMOLITION
 Loading Date/Time: 02/16/2021 3:22 PM
 Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/16/2021 4:04 PM
 GPS(Lat,Lng): 30.406230,-89.243579
 Disposal Site: FIRETOWER LANDFILL
 Load Call: 75%
 Disposal Date/Time: 02/16/2021 4:04 PM
 Scale Ticket No.: N/A
 Weight(Tons): N/A
 Monitor Name (Id): LUCAS BENNETT (C010028)
 Notes:

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Load Ticket

RecoveryTrac

6996494**Load Ticket****Ticket Information**

Ticket Date/Time: 02/17/2021 11:20 AM
Applicant: CITY OF GULFPORT
Disaster: MS - HURRICANE ZETA
Contractor: CROWDER GULF
Truck No: 828688
Capacity: 76.00
Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.387142,-89.049324
Address: 50 31ST STREET
Debris Type: CONSTRUCTION&DEMOLITION
Loading Date/Time: 02/17/2021 10:49 AM
Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/17/2021 11:20 AM
GPS(Lat,Lng): 30.408230,-89.243579
Disposal Site: FIRETOWER LANDFILL
Load Call: 75%
Disposal Date/Time: 02/17/2021 11:20 AM
Scale Ticket No.: N/A
Weight(Tons): N/A
Monitor Name (Id): JAMES EURE (C010041)
Notes:

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Load Ticket

RecoveryTrac

6996495

Load Ticket

Ticket Information

Ticket Date/Time: 02/17/2021 1:05 PM
 Applicant: CITY OF GULFPORT
 Disaster: MS - HURRICANE ZETA
 Contractor: CROWDER GULF
 Truck No: 828688
 Capacity: 76.00
 Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.386699,-89.045931
 Address: 24 30TH STREET
 Debris Type: CONSTRUCTION&DEMOLITION
 Loading Date/Time: 02/17/2021 12:35 PM
 Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/17/2021 1:05 PM
 GPS(Lat,Lng): 30.406230,-89.243579
 Disposal Site: FIRETOWER LANDFILL
 Load Call: 80%
 Disposal Date/Time: 02/17/2021 1:05 PM
 Scale Ticket No.: N/A
 Weight(Tons): N/A
 Monitor Name (Id): JAMES EURE (C010041)
 Notes:

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Load Ticket

RecoveryTrac

6996496

Load Ticket

Ticket Information

Ticket Date/Time: 02/17/2021 4:25 PM
 Applicant: CITY OF GULFPORT
 Disaster: MS - HURRICANE ZETA
 Contractor: CROWDER GULF
 Truck No: 828688
 Capacity: 76.00
 Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.376365,-89.070520
 Address: 1818 JONES AVENUE
 Debris Type: CONSTRUCTION&DEMOLITION
 Loading Date/Time: 02/17/2021 3:48 PM
 Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/17/2021 4:25 PM
 GPS(Lat,Lng): 30.406230,-89.243579
 Disposal Site: FIRETOWER LANDFILL
 Load Call: 80%
 Disposal Date/Time: 02/17/2021 4:25 PM
 Scale Ticket No.: N/A
 Weight(Tons): N/A
 Monitor Name (Id): JAMES EURE (C010041)
 Notes:

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Load Ticket

RecoveryTrac

6996497

Load Ticket

Ticket Information

Ticket Date/Time: 02/18/2021 9:19 AM
 Applicant: CITY OF GULFPORT
 Disaster: MS - HURRICANE ZETA
 Contractor: CROWDER GULF
 Truck No: 828688
 Capacity: 76.00
 Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.383732,-89.059456
 Address: 2618 HEWES AVENUE
 Debris Type: CONSTRUCTION&DEMOLITION
 Loading Date/Time: 02/18/2021 8:42 AM
 Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/18/2021 9:19 AM
 GPS(Lat,Lng): 30.406230,-89.243579
 Disposal Site: FIRETOWER LANDFILL
 Load Call: 75%
 Disposal Date/Time: 02/18/2021 9:19 AM
 Scale Ticket No.: N/A
 Weight(Tons): N/A
 Monitor Name (Id): JAMES EURE (C010041)
 Notes:

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Load Ticket

RecoveryTrac

6996498

Load Ticket

Ticket Information

Ticket Date/Time: 02/18/2021 11:56 AM
 Applicant: CITY OF GULFPORT
 Disaster: MS - HURRICANE ZETA
 Contractor: CROWDER GULF
 Truck No: 828688
 Capacity: 78.00
 Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.386806,-89.047735
 Address: 36 30TH STREET
 Debris Type: CONSTRUCTION&DEMOLITION
 Loading Date/Time: 02/18/2021 11:20 AM
 Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/18/2021 11:56 AM
 GPS(Lat,Lng): 30.406230,-89.243579
 Disposal Site: FIRETOWER LANDFILL
 Load Call: 80%
 Disposal Date/Time: 02/18/2021 11:56 AM
 Scale Ticket No.: N/A
 Weight(Tons): N/A
 Monitor Name (Id): JAMES EURE (C010041)
 Notes:

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Load Ticket

RecoveryTrac

6996499

Load Ticket

Ticket Information

Ticket Date/Time: 02/18/2021 2:11 PM
Applicant: CITY OF GULFPORT
Disaster: MS - HURRICANE ZETA
Contractor: CROWDER GULF
Truck No: 828688
Capacity: 76.00
Driver: JESSE BAYLON

Collection

GPS(Lat,Lng): 30.386913,-89.047255
Address: 34 30TH STREET
Debris Type: CONSTRUCTION&DEMOLITION
Loading Date/Time: 02/18/2021 1:38 PM
Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 02/18/2021 2:11 PM
GPS(Lat,Lng): 30.406230,-89.243579
Disposal Site: FIRETOWER LANDFILL
Load Call: 75%
Disposal Date/Time: 02/18/2021 2:11 PM
Scale Ticket No.: N/A
Weight(Tons): N/A
Monitor Name (Id): JAMES EURE (C010041)
Notes:

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Payment Recommendation Report

Tuesday, March 30, 2021

Invoice Cover Information

Applicant: CITY OF GULFPORT
 Contractor: CROWDER GULF
 Disaster: MS - HURRICANE ZETA
 Invoiced Date Range: FROM 02/16/2021 TO 02/23/2021

Invoice Number: GPM022821-19
 Date Of Invoice: 03/03/2021
 Gross Amount per Invoice: \$9,811.48
 Amount Held in Retainage: \$0.00
 Net Amount Invoiced for Payment: \$9,811.48

Supporting Electronic Backup Summary

Code	Matching Service Description	Invoiced Qty	Invoiced Rate	Invoiced Total
51A	C&D DEBRIS REMOVAL FROM ROW TO DISPOSAL 0-29.99 MI	1,464.40	\$6.70	\$9,811.48

Total Amount of Supporting Electronic Backup Data (This amount pending reconciliation):
 Amount Adjusted (Deducted) from Gross Invoice Total (Backup Difference):

100% Payable Transactions:

Ticket Item	Invoiced Qty	Invoiced Rate	Invoiced	Tetra Tech Match	Resolved Date	Resolved Qty	Rate	Resolved Value	Adjustment	Reason
6996490-1	50.05	\$6.70	\$335.34	6996490	02/16/2021	50.05	\$6.70	\$335.34	\$0.00	Verified and Approved
6996491-1	37.05	\$6.70	\$248.24	6996491	02/16/2021	37.05	\$6.70	\$248.24	\$0.00	Verified and Approved
6996492-1	57.75	\$6.70	\$386.93	6996492	02/16/2021	57.75	\$6.70	\$386.93	\$0.00	Verified and Approved
6996493-1	42.75	\$6.70	\$286.43	6996493	02/16/2021	42.75	\$6.70	\$286.43	\$0.00	Verified and Approved
6993286-1	60.80	\$6.70	\$407.36	6993286	02/17/2021	60.80	\$6.70	\$407.36	\$0.00	Verified and Approved
6996388-1	64.60	\$6.70	\$432.82	6996388	02/17/2021	64.60	\$6.70	\$432.82	\$0.00	Verified and Approved
6996494-1	57.00	\$6.70	\$381.90	6996494	02/17/2021	57.00	\$6.70	\$381.90	\$0.00	Verified and Approved
6996495-1	60.80	\$6.70	\$407.36	6996495	02/17/2021	60.80	\$6.70	\$407.36	\$0.00	Verified and Approved
6996496-1	60.80	\$6.70	\$407.36	6996496	02/17/2021	60.80	\$6.70	\$407.36	\$0.00	Verified and Approved
6996389-1	64.60	\$6.70	\$432.82	6996389	02/18/2021	64.60	\$6.70	\$432.82	\$0.00	Verified and Approved
6996497-1	57.00	\$6.70	\$381.90	6996497	02/18/2021	57.00	\$6.70	\$381.90	\$0.00	Verified and Approved
6996498-1	60.80	\$6.70	\$407.36	6996498	02/18/2021	60.80	\$6.70	\$407.36	\$0.00	Verified and Approved
6996499-1	57.00	\$6.70	\$381.90	6996499	02/18/2021	57.00	\$6.70	\$381.90	\$0.00	Verified and Approved
6996320-1	53.20	\$6.70	\$356.44	6996320	02/19/2021	53.20	\$6.70	\$356.44	\$0.00	Verified and Approved
6996321-1	57.00	\$6.70	\$381.90	6996321	02/19/2021	57.00	\$6.70	\$381.90	\$0.00	Verified and Approved

Continued, see additional data through page 2

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Payment Recommendation Report

Tuesday, March 30, 2021

Ticket Item	Invoiced Qty	Invoiced Rate	Invoiced	Tetra Tech Match	Resolved Date	Resolved Qty	Rate	Resolved Value	Adjustment	Reason
6996322-1	60.80	\$6.70	\$407.36	6996322	02/19/2021	60.80	\$6.70	\$407.36	\$0.00	Verified and Approved
6996323-1	57.00	\$6.70	\$381.90	6996323	02/19/2021	57.00	\$6.70	\$381.90	\$0.00	Verified and Approved
6996324-1	57.00	\$6.70	\$381.90	6996324	02/19/2021	57.00	\$6.70	\$381.90	\$0.00	Verified and Approved
6996325-1	49.40	\$6.70	\$330.98	6996325	02/22/2021	49.40	\$6.70	\$330.98	\$0.00	Verified and Approved
6996326-1	57.00	\$6.70	\$381.90	6996326	02/22/2021	57.00	\$6.70	\$381.90	\$0.00	Verified and Approved
6996327-1	57.00	\$6.70	\$381.90	6996327	02/22/2021	57.00	\$6.70	\$381.90	\$0.00	Verified and Approved
6996328-1	57.00	\$6.70	\$381.90	6996328	02/22/2021	57.00	\$6.70	\$381.90	\$0.00	Verified and Approved
6996329-1	53.20	\$6.70	\$356.44	6996329	02/23/2021	53.20	\$6.70	\$356.44	\$0.00	Verified and Approved
6996460-1	57.00	\$6.70	\$381.90	6996460	02/23/2021	57.00	\$6.70	\$381.90	\$0.00	Verified and Approved
6996461-1	57.00	\$6.70	\$381.90	6996461	02/23/2021	57.00	\$6.70	\$381.90	\$0.00	Verified and Approved
6996462-1	60.80	\$6.70	\$407.36	6996462	02/23/2021	60.80	\$6.70	\$407.36	\$0.00	Verified and Approved

Non-Payable Transactions:

There are no invoiced transactions in this category.

Invoice Adjustment Details:

There are no invoiced transactions in this category.

Transactions On Hold:

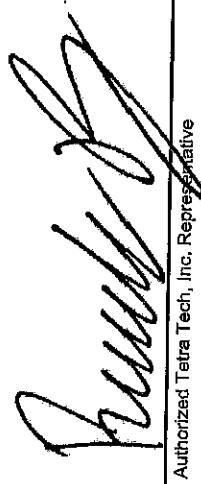
There are no invoiced transactions in this category.

Payment Recommendation Report

Tuesday, March 30, 2021

Final Recap and Recommendation:

Gross Amount Per Invoice Cover:	\$9,811.48
(-) Electronic Backup Difference:	\$0.00
(-) Non-Payable Adjustments:	
(-) Comparison Adjustments:	
(-) On Hold Adjustments:	
(=) Amount Approved Before Retainage:	\$9,811.48
Invoice Retainage Amount:	\$0.00
Amount Recommended for Payment:	\$9,811.48


Authorized Tetra Tech, Inc. Representative

March 30, 2021
Date of Recommendation

Truck Certification

Driver/Placard Photo

RecoveryTrac

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828684

Truck Certification

General Information

Certification Date/Time: 11/23/2020 7:00 AM
Applicant: CITY OF GULFPORT
Disaster: MS - HURRICANE ZETA
Contractor: CROWDER GULF - HAULING AWAY
Driver: LARRY ABSHIER
Driver Phone: 939-775-2649
Vehicle Tag: 03J4WR
Type: SELF-LOADING TRUCK
Features:

Measurements

Primary Box (L x W x H): 244x101x109 = 2686196.0 (+)
Type: Box (L x W x H): 53x101x85 = 455005.0 (+)
Type: Box (L x W x H): 27x101x60 = 163620.0 (+)
Type: Box (L x W x H): 75x101x40 = 303000.0 (+)
Total Volume: 3607821.0 Cu Inches (/46656) = 77.33 CuYds
Certified Volume (Cubic Yds): 77 CuYds

Certification Team

Measured By: VICTOR TRAN
Contractor Rep: MATT LUCAS
Applicant Rep: VICTOR TRAN

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828684



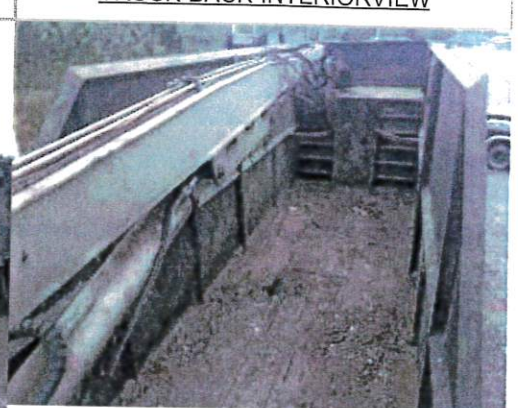
TRUCK-FRONTVIEW



TRUCK-SIDEVIEW



TRUCK-BACK-INTERIORVIEW



Truck Certification

RecoveryTrac

57

828685

Truck Certification

General Information

Certification Date/Time: 11/23/2020 7:01 AM
Applicant: CITY OF GULFPORT
Disaster: MS - HURRICANE ZETA
Contractor: CROWDER GULF - HAULING AWAY
Driver: LARRY ABSHIER
Driver Phone: 939-775-2649
Vehicle Tag: 55K6JM
Type: NON-HYDRAULIC DUMP TRAILER
Features:

Measurements

Primary Box (L x W x H): 234x97x117 = 2655666.0 (+)
Total Volume: 2655666.0 Cu Inches (/46656)= 56.92 CuYds
Certified Volume (Cubic Yds): 57 CuYds

Certification Team

Measured By: VICTOR TRAN
Contractor Rep: MATT LUCAS
Applicant Rep: VICTOR TRAN

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828685

Driver/Placard Photo



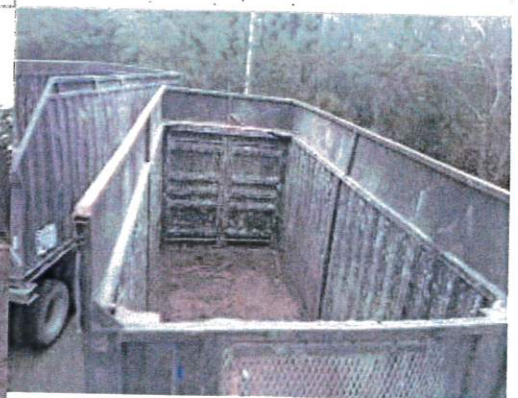
TRUCK-FRONTVIEW



TRUCK-SIDEVIEW



TRUCK-BACK-INTERIORVIEW



Truck Certification

Driver/Placard Photo

RecoveryTrac

76

828688

Truck Certification

General Information

Certification Date/Time: 11/23/2020 6:48 AM
 Applicant: CITY OF GULFPORT
 Disaster: MS - HURRICANE ZETA
 Contractor: CROWDER GULF - HAULING AWAY
 Driver: JESSE BAYLON
 Driver Phone: 913-232-3403
 Vehicle Tag: 03J5WR
 Type: SELF-LOADING TRUCK
 Features:

Measurements

Primary Box (L x W x H): 217x102x109 = 2412606.0 (+)
 Type: Box (L x W x H): 96x102x87 = 851904.0 (+)
 Type: Box (L x W x H): 78x102x36 = 286416.0 (+)
 Total Volume: 3550926.0 Cu Inches (/46656) = 76.11 CuYds
 Certified Volume (Cubic Yds): 76 CuYds

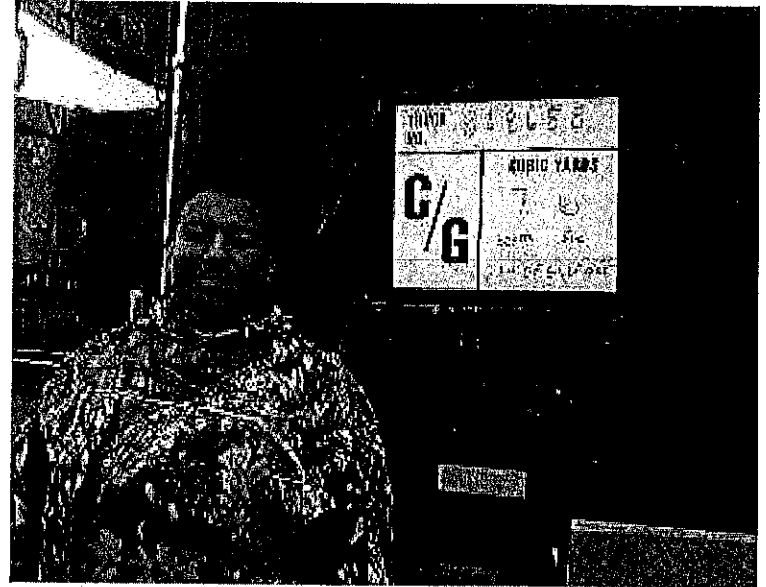
Certification Team

Measured By: VICTOR TRAN
 Contractor Rep: MATT LUCAS
 Applicant Rep: VICTOR TRAN

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828688



TRUCK-FRONTVIEW

TRUCK-SIDEVIEW

TRUCK-BACK-INTERIORVIEW

