City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 20, 2021 | **1:30 PM** | ***Gulfport City Hall Council Chambers***

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Appointments

1 Ratification - of Election Commission for 2021-2025.

Code Enforcement / Planning

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

3 Certificate of Resubdivision - divide into two parcels, zoned R-1-7.5 (Single-family) - located at 5305 Courthouse Road - Case # 2106PC097 - Ward 4.

4 Certificate of Resubdivision - divide one parcel into two parcels zoned T5 (Urban Center Zone) - located on Cowan Road and 3rd Street - Case # 2106PC101 - Ward 2.

5 Certificate of Resubdivision (Short Form) - divide into three parcels zoned I-2 (Heavy industrial) - located on Seaway Road - Case # 2107PC117 - Ward 5.

6 Certificate of Resubdivision (Short Form) - divide into three parcels zoned I-2 (Heavy industrial) - located on Seaway Road - Case # 2107PC116 - Ward 5.

Ordinances

7 Ordinance - to rezone from B-2 (General business) to I-1 (Light industry) - located at 15215 Dedeaux Road - Case # 2104PC071 - Ward 7.

8 Ordinance - amending Chapter 3, Article VI of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

9 Ordinance - to establish a Leisure and Recreation District within the Corporate Boundaries of the City of Gulfport, Mississippi, and designate the geographic areas included within and boundaries of said District; and for related purposes.

10 Ordinance - providing for the salary of compensation for certain position in the City of Gulfport, Mississippi, and for those employees serving in this position, and for related purposes.

Resolutions

11 Resolution - commending and congratulating Riemann Family Funeral Homes and the Riemann family for 100 years of service to the citizens of Gulfport and beyond, and for related purposes.

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

13 Resolution - approving Agreement with Mississippi Delta Shows, LLC for the 2021 Gulfport Harbor Lights Winter Festival, and for related purposes.

14 Resolution - approving Amendment #1 to Memorandum of Lease Agreement with Pop Brothers, LLC, and for related purposes.

15 Resolution - approving and authorizing Application (Program Narrative/Budget) For FY 2021 Justice Assistance Grant Program Grant Number O-BJA-2021 - 35004, and for related purposes.

16 Resolution - accepting donation of two (2) Boat Trailers from the City of Philadelphia, Mississippi, by and through the Mississippi Department of Public Safety, and for related purposes.

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

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

19 Resolution - approving the temporary closure of municipal right of way for the 2021 Sugarplum Saturday Festival and Parade scheduled for Saturday, December 4, 2021, and for related purposes.

Budget Amendments / Docket of Claims

20 Budget Amendment #80 - increasing line item 213 Photography & Fingerprint from PropertyRoom.com funds.

21 Budget Amendment #81 - transferring funds from Legal to Project 49999 (Leisure Services / Capital Construction) associated with VA/Centennial West Field Restoration Project.

22 Budget Amendment #82 - increasing line item 286 Capital (CNET) from restitution and forfeiture funds.

23 Docket of Claims - to be approved through July 21, 2021.

Routine Agenda

24 Resolution - awarding bids for lot clean-ups and/or demolitions.

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

26 Letter - regarding bid awarded by Purchasing to Eagle Services for 10 Ton Condenser Unit for Gaston Hewes Recreation Center - Leisure Services - to be made a part of the minutes.

27 Letter - regarding bid awarded by Purchasing to Southern Waterworks Supply for Vent O-Matic Air Valve - Public Works - to be made a part of the minutes.

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

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mr. Bradley Raye**
- **Mrs. Cyndi Little Shapley**
- **Mr. Edward Charles Croal, Jr.**

Executive Session

Setting of Next Meeting and Adjournment

Gulfport
MISSISSIPPI

OFFICE OF MAYOR

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

City Hall
2309 15th St.
Gulfport, MS 39501

July 12, 2021

Council President F. B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R.Lee Flowers
Councilman Richard Kosloski

Dear Council Members,

I present to you for ratification the following information regarding the reappointment of five members to the City of Gulfport Election Commission.

Member	Status	Date Term Expires
Ferrell Alman	Current	June 30, 2025
Dr. Brenda Matthews	Current	June 30, 2025
Warren White	Current	June 30, 2025
Cindy Creel	Current	June 30, 2025
Marci Wilson	Current	June 30, 2025

I sincerely appreciate your consideration of their re-appointments.

Sincerely yours,

Billy Hewes
Mayor

MEMORANDUM – CITY OF GULFPORT

Date: **JULY 6, 2021**

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

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

Re: **Code Enforcement Resolutions To Declare Property In A State Of Uncleanliness And A Menace To The Public Health And Safety Of The Community And To Authorize Lot Clean-Up and/or Demolitions, And For The Authority To Advertise For Bids To Be Presented To The City Council On The 20th Day Of July, 2021.**

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

MEMORANDUM – CITY OF GULFPORT

Date: JULY 6, 2021

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Approval To Advertise

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 20thDay Of July, 2021, To The City Council:

WARD 1

Parcel 1: 0710O-02-096.000. Lots 16 & 17 Blk. 16 Gulfport Heights. 4800 29th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Phelps Margie Augestine -Estate-) Case 7675

WARD 2

Parcel 2: 0711N-02-047.000. S 43.4 Ft Of Lot 11 & N 16.6 Ft Of Lot 12 Blk 3 Mccaughans Great Southern Add. 715 Regnault Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (11t Ms Llc) Case 7618

Parcel 3: 1010N-03-027.000. Lot 10 Blk 1 Replat Of Blk 1 Of Beach Front Park Subd. 124 Allan Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Remove Fence, Fill In Swimming Pool. (Ruiz Kathryn Mcclure & Ronald S Jr) Case 7628

Parcel 4: 0811A-01-085.003. Beg 73.4 Ft N Of Ne Cor Of Lot 13 Blk 13 Broadmoor Place Subd On W Mar Of Broadmoor Place N Along Rd 99 Ft W 136.08 Ft S 99.2 Ft E 136 Ft To Pob Part Of Ne 1/4 Of Ne 1/4 Of Sec 3-8-11. Oak Pl. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Karrer Patricia Dianne) Case 7681

Parcel 5: 0711O-04-096.000. Lots 16 To 18 Blk 6 Island View. 4618 Finley St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Pepe Gina M) Case 7702

Parcel 6: 0711O-04-057.000. Lot 6 & 7 Anderson & Stewart Add.. 702 Mills Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Haydel Properties Lp) Case 7703

Parcel 7: 1010J-01-081.000. Lot 1 Blk 35 College Park. 2400 Palmer Dr. Remove Fence, Remove/Haul Off All Trash & Debris. (Urban Attila) Case 7730

Parcel 8: 1010K-06-016.000. Lot 50 X 150 Ft S By Abyssinia Subd E By Eureka Ex N By Isaac Barnes W By Shepherd Part Of Lot 7 Day-Baker Sur Sec 31-7-10. 2032 3rd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Davis Charles Jr) Case 7856

Parcel 9: 0811A-01-033.000. Lot 14 Blk 4 Broad Acres. 2708 Kelly Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Spayde Gerald Craig) Case 7893

Parcel 10: 0811H-02-032.000. Lots 15 & 16 Blk 4 Also That Part Of Vacated Alley As Per Decree 730/ 429; Also Decree 819/469; Also That Part Of Alley Which Joins Prop Now Vac As Per Decree 851/468 Blk 4 Miss L & A Co Subd Of East Gulfport Sec 3-8-11. 1019 2nd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Lawrence Janet S) Case 7922

Parcel 11: 0910I-02-046.000. Lot 2 Blk 2 Zeno M Jones Partition Sec 36-7-11. Victory St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (State Of Mississippi - Secretary Of Stat) Case 8010

WARD 3

Parcel 12: 0810D-02-043.000. Lots 10 & 11 Blk 149 North Gulfport Secs 27/28-7-11. Ohio Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (North Gulfport Community Land) Case 7582

Parcel 13: 0810E-02-037.000. Lot 10 Blk 267 North Gulfport Secs 27/28-7-11. West Railroad Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Hagens Ernest Etal) Case 7629

Parcel 14: 0810B-02-035.000. Lots 1 To 16 Blk 107 North Gulfport & 1/2 Adjacent Vacated Alley All In Sec 27-7-11. 14466 Polk St 1. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Pittman Gregory) Case 7718

Parcel 15: 0809G-02-003.001. (7.2 Ac) Beg At Inter Of W Line Of Sec 15 & N Mar Of Creosote Rd E Along Rd 989.3 Ft To E Line Of Ms Power Easement N 322.3 Ft W 989.5 Ft S 317 Ft To Pob Part Of Sw 1/4 Of Sw 1/4 Of Sec 15-7-11. 14472 Creosote Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (H & D Holdings Llc) Case 7728

Parcel 16: 0811H-05-011.000. Lots 35 & 36 Blk 17 Soria City Sec 3-8-11. 1331 20th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Vereen Barbara Banks) Case 7891

Parcel 17: 0811F-05-028.000. Lots 1 To 4 Blk 83 Original Gulfport. 2407 22nd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Hartfield George D Sr) Case 7904

WARD 4

Parcel 18: 0910F-04-004.000. E. 30 Ft Of Lot 34 & W 40 Ft Of Lot 35 Blk 53 Gulfport Bayou View Subd. 314 41st St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (True George W Jr -Est-) Case 7895

Parcel 19: 0910C-02-007.000. Lot 7 Blk 63 Gulfport Bayou View Subd. 4701 Washington Ave. Remove/Haul Off All Trash & Debris. (Nadeau Gilles R & Gina) Case 7923

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the **20TH** day of **July, 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: 0810D-02-043.000. Lots 10 & 11 Blk 149 North Gulfport Secs 27/28-7-11. Ohio Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (North Gulfport Community Land) Case 7582

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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

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0710O-02-096.000	4800 29TH ST	PHELPS MARGIE AUGESTINE -ESTATE-

WARD 2

PARCEL	LOCATION	OWNER
0711N-02-047.000	715 REGNAULT AVE	11T MS LLC
1010N-03-027.000	124 ALLAN DR	RUIZ KATHRYN MCCLURE & RONALD S JR
0811A-01-085.003	OAK PL	KARRER PATRICIA DIANNE
0711O-04-096.000	4618 FINLEY ST	PEPE GINA M
0711O-04-057.000	702 MILLS AVE	HAYDEL PROPERTIES LP
1010J-01-081.000	2400 PALMER DR	URBAN ATTILA
1010K-06-016.000	2032 3RD ST	DAVIS CHARLES JR
0811A-01-033.000	2708 KELLY AVE	SPAYDE GERALD CRAIG
0811H-02-032.000	1019 2ND ST	LAWRENCE JANET S
0910I-02-046.000	VICTORY ST	STATE OF MISSISSIPPI - SECRETARY OF STAT

WARD 3

PARCEL	LOCATION	OWNER
0810D-02-043.000	OHIO AVE	NORTH GULFPORT COMMUNITY LAND
0810E-02-037.000	WEST RAILROAD AVE	HAGENS ERNEST ETAL
0810B-02-035.000	14466 POLK ST 1	PITTMAN GREGORY
0809G-02-003.001	14472 CREOSOTE RD	H & D HOLDINGS LLC
0811H-05-011.000	1331 20TH ST	VEREEN BARBARA BANKS
0811F-05-028.000	2407 22ND ST	HARTFIELD GEORGE D SR

WARD 4

PARCEL	LOCATION	OWNER
0910F-04-004.000	314 41ST ST	TRUE GEORGE W JR -EST-
0910C-02-007.000	4701 WASHINGTON AVE	NADEAU GILLES R & GINA

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

July 2, 2021

PHELPS MARGIE AUGESTINE -ESTATE-
GULF MIST APTS 15E
26 PASS RD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710O-02-096.000
4800 29TH ST

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

Violation(s):		Corrective Actions Required:
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)
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/20/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 7675

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

July 2, 2021

PHELPS MARGIE AUGESTINE -ESTATE-
4800 29TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710O-02-096.000
4800 29TH ST

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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, 07/20/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 7675

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

June 23, 2021

11T MS LLC
13575 LYNAM DR
OMAHA, NE 68138

Reference: Tax Parcel Number: 0711N-02-047.000
715 REGNAULT 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, 07/20/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 7618

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

June 23, 2021

11T MS LLC
715 REGNAULT AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711N-02-047.000
715 REGNAULT 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, 07/20/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 7618

Gulfport
CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5758
Fax: (228) 214-8087
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501
June 23, 2021
Reference: Tax Parcel Number:
As the City of Gulfport works to assure safe and healthy environments for our citizens and visitors, it is sometimes necessary to require 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 inspected a vacant improvement of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-10-11 (Miss Code Ann. 1972 as amended), the Unsafe and Property Maintenance Code (PMC), as 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, TREES ON LEANS
REMOVE WEEDS/ VINES, LEANS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE BULK UP TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days as provided further where noted out in the paragraph below.
NOTICE OF HEARING
Jeremy Perry
Jeremy Perry – CODE ENFORCEMENT
Mayor Sally Hermes
Council Member RON ROLAND
Code Enforcer Date
Received
74551
Jun 23, 202

Jun 23, 202

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

July 1, 2021

RUIZ KATHRYN MCCLURE & RONALD S JR
124 ALLAN DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010N-03-027.000
124 ALLAN 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, DOWN TREES
TRASH & DEBRIS, IPMC 308.1		REMOVE AND HAUL OFF ALL TRASH & DEBRIS *NO DEBRIS WILL BE PICKED UP FROM STREET*
FENCE VIOLATION, IPMC 304.2		REMOVE ALL FENCES
UNSAFE CONDITION, IPMC 302.1		FILL IN SWIMMING POOL

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, 07/20/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 7628

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

July 1, 2021

RUIZ KATHRYN MCCLURE & RONALD S JR
2115 JEFFERSON AVE
NEW ORLEANS, LA 70115

Reference: Tax Parcel Number: 1010N-03-027.000
124 ALLAN 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, DOWN TREES
TRASH & DEBRIS, IPMC 308.1		REMOVE AND HAUL OFF ALL TRASH & DEBRIS *NO DEBRIS WILL BE PICKED UP FROM STREET*
FENCE VIOLATION, IPMC 304.2		REMOVE ALL FENCES
UNSAFE CONDITION, IPMC 302.1		FILL IN SWIMMING POOL

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: 7628

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

July 1, 2021

RUIZ KATHRYN MCCLURE & RONALD S JR
252 WALNUT ST
NEW ORLEANS, LA 70118-4832

Reference: Tax Parcel Number: 1010N-03-027.000
124 ALLAN 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, DOWN TREES
TRASH & DEBRIS, IPMC 308.1		REMOVE AND HAUL OFF ALL TRASH & DEBRIS *NO DEBRIS WILL BE PICKED UP FROM STREET*
FENCE VIOLATION, IPMC 304.2		REMOVE ALL FENCES
UNSAFE CONDITION, IPMC 302.1		FILL IN SWIMMING POOL

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

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 7628

Gulfport
74551
Jul 1, 2021 at 3:01 PM

Jul 1, 2021 at 3:02 PM

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

June 25, 2021

STEVE F HAYNE
505 DRAWHORN DR
PORT NECHES TX 77651

Reference: Tax Parcel Number: 0811A-01-085.003
OAK PL

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

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

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: RON ROLAND

Case Number: 7681

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

June 25, 2021

STEVE F HAYNE
OAK PL
GULFPORT MS 39507

Reference: Tax Parcel Number: 0811A-01-085.003
OAK PL

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

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

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: RON ROLAND

Case Number: 7681

Gulfport
URBAN DEVELOPMENT

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

June 25, 2021

STEVE F HAYNE
OAK PL
GULFPORT MS 39507

Reference: Tax Parcel Number: 0811A-01-085.003
OAK PL

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

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

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: RON ROLAND

Case Number: 7681

74551

Jun 25, 2021 at 10:07 AM

Jun 25, 2021 at 10:07 AM

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

June 24, 2021

PEPE GINA M
415 EDEN ISLES DR
SLIDELL, LA 70458

Reference: Tax Parcel Number: 0711O-04-096.000
4618 FINLEY ST

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,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, 07/20/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 7702

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

June 24, 2021

PEPE GINA M
4618 FINLEY ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711O-04-096.000
4618 FINLEY ST

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,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, 07/20/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 7702

Gulfport
Jun 24, 202

Jun 24, 202

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

June 24, 2021

HAYDEL PROPERTIES LP
P O BOX 1891
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0711O-04-057.000
702 MILLS 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
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 7703

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

June 24, 2021

HAYDEL PROPERTIES LP
702 MILLS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711O-04-057.000
702 MILLS 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
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 7703

Jun 24, 202

Jun 24, 202

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

July 1, 2021

URBAN ATTILA
2400 PALMER DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010J-01-081.000
2400 PALMER 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:
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE FENCE

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

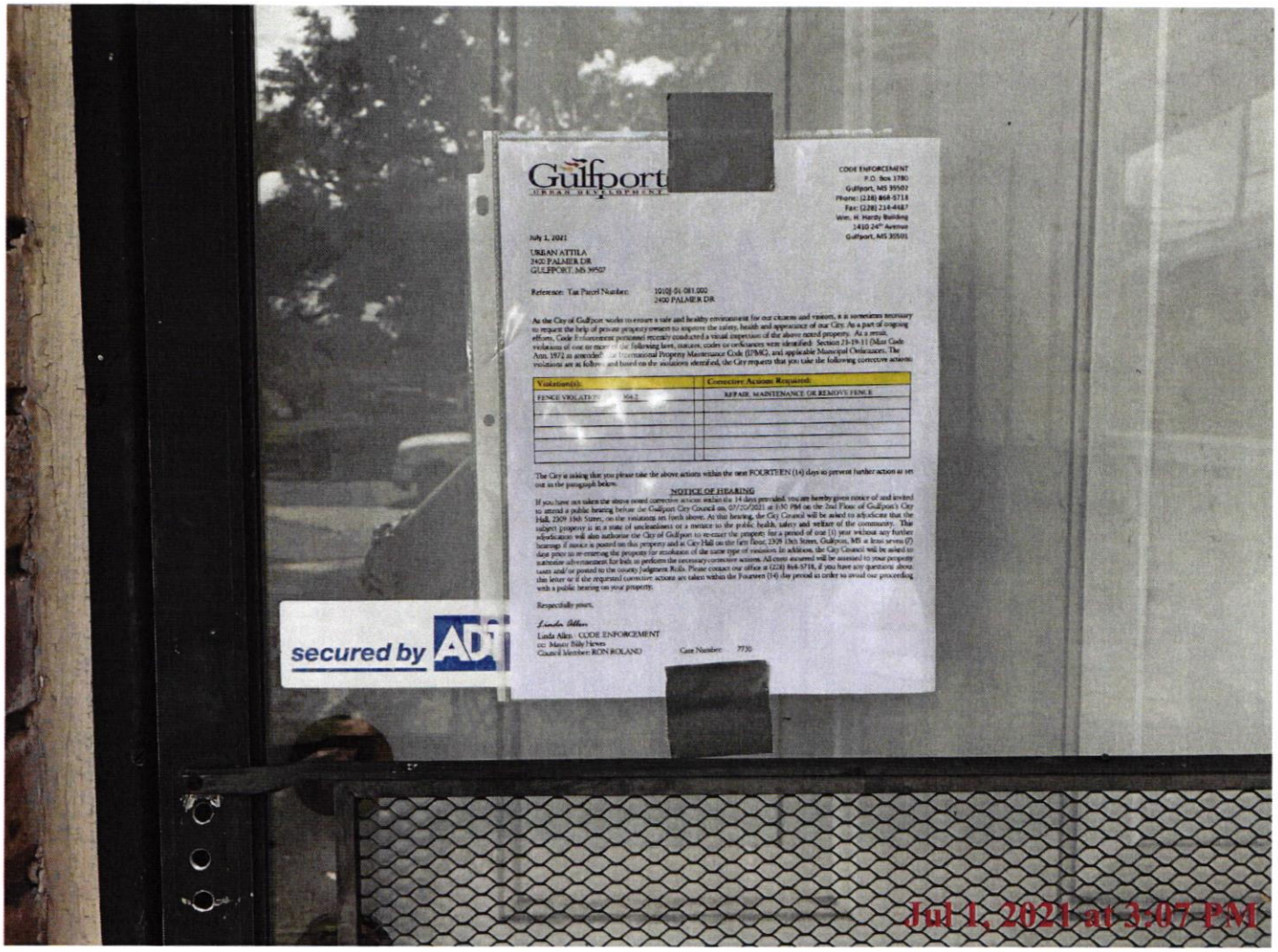
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/20/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 7730



Gulfport
URBAN DEVELOPMENT

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

July 1, 2021

URBAN ATTILA
2400 PALMER DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010J-01-081.000
2400 PALMER 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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FENCE VIOLATION 304.2	REPAIR, MAINTENANCE OR REMOVE FENCE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/20/2021 at 6:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 18th 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 nuisance to the public health, safety and welfare of the community. The 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 18th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for violations 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: 7730

secured by ADT

Jul 1, 2021 at 3:07 PM

ADT

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

July 1, 2021

DAVIS CHARLES JR
406 FLINTLOCK CT
NASHVILLE, TN 37217

Reference: Tax Parcel Number: 1010K-06-016.000
2032 3RD ST

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

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

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

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 7856

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

July 1, 2021

DAVIS CHARLES JR
2032 3RD ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-06-016.000
2032 3RD 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
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE ALL OPENINGS

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 7856

Gulfport
URBAN DEVELOPMENT

July 1, 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

DAVIS CHARLES JR
2032 3RD ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-06-016.000
2032 3RD ST

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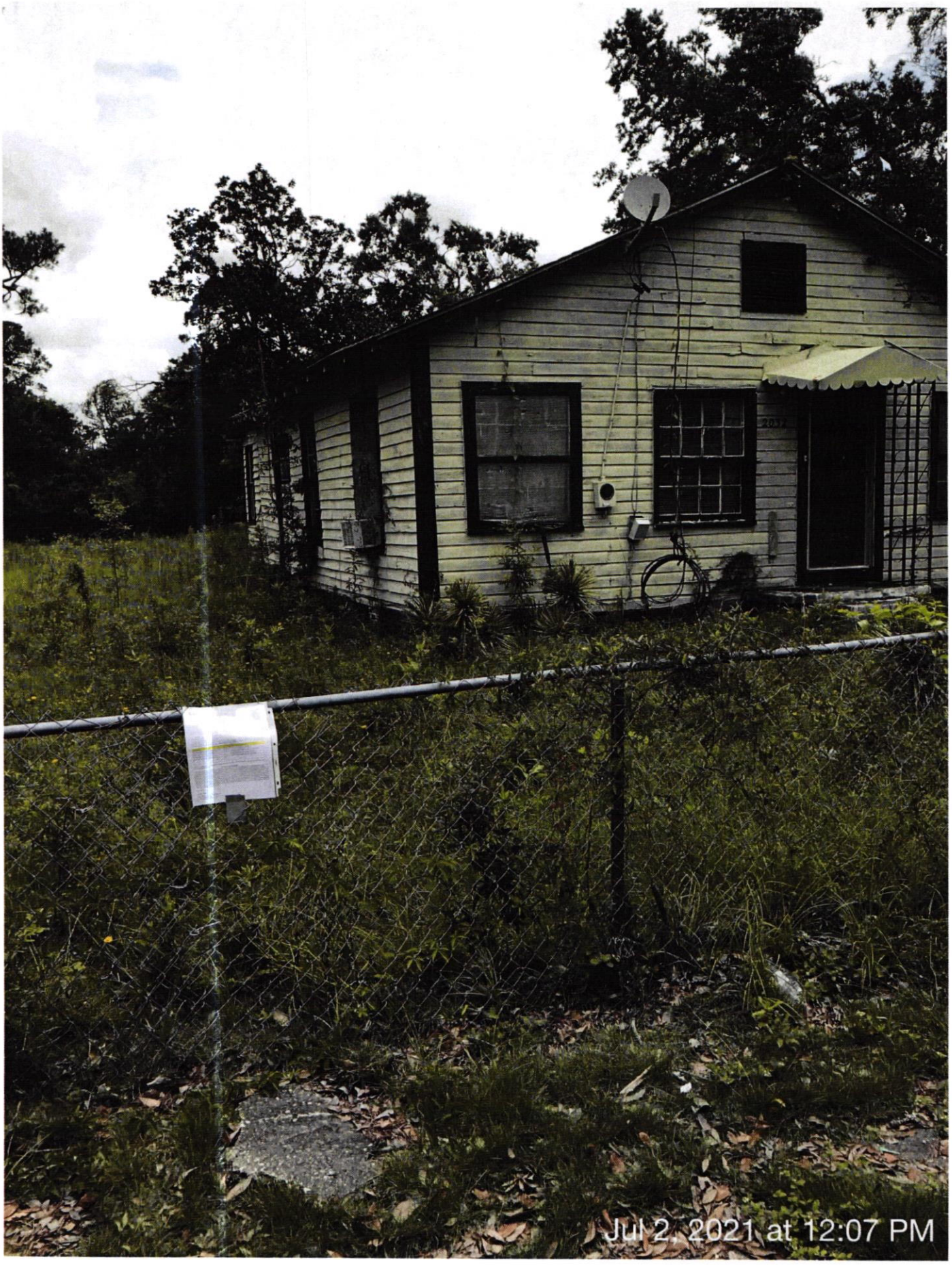
Respectfully yours,

Lucinda Gilliam
Lindy Allen, CODE ENFORCEMENT
Mayor Billy Hewes
Council Member, Robert Rolands

74551

Jul 2, 2021 at 12:07 PM


Jul 2, 2021 at 12:07 PM

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

June 25, 2021

SPAYDE GERALD CRAIG
2708 KELLY AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-01-033.000
2708 KELLY AVE

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

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Respectfully yours,

Kevin Flynn

Kevin Flynn - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 7893

Gulfport
URBAN DEVELOPMENT

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

June 25, 2021

SPAYDE GERALD CRAIG
2708 KELLY AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-01-033.000
2708 KELLY AVE

74551

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Respectfully yours,

Kevin Flynn

Kevin Flynn - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 7893

Jun 25, 2021 at 10:01 AM

2708
Jun 25, 2021 at 10:01 AM

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

June 25, 2021

LAWRENCE JANET S
1019 2ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811H-02-032.000
1019 2ND ST

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

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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, 07/20/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Kevin Flynn

Kevin Flynn - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 7922

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

June 25, 2021

LAWRENCE JANET S
P O BOX 8974
GULFPORT, MS 39506

Reference: Tax Parcel Number: 0811H-02-032.000
1019 2ND ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/20/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Kevin Flynn

Kevin Flynn - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 7922

74551

Gulfport
URBAN DEVELOPMENT

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

June 25, 2021

LAWRENCE JANET S
1019 2ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811H-02-032.000
1019 2ND ST

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

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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY

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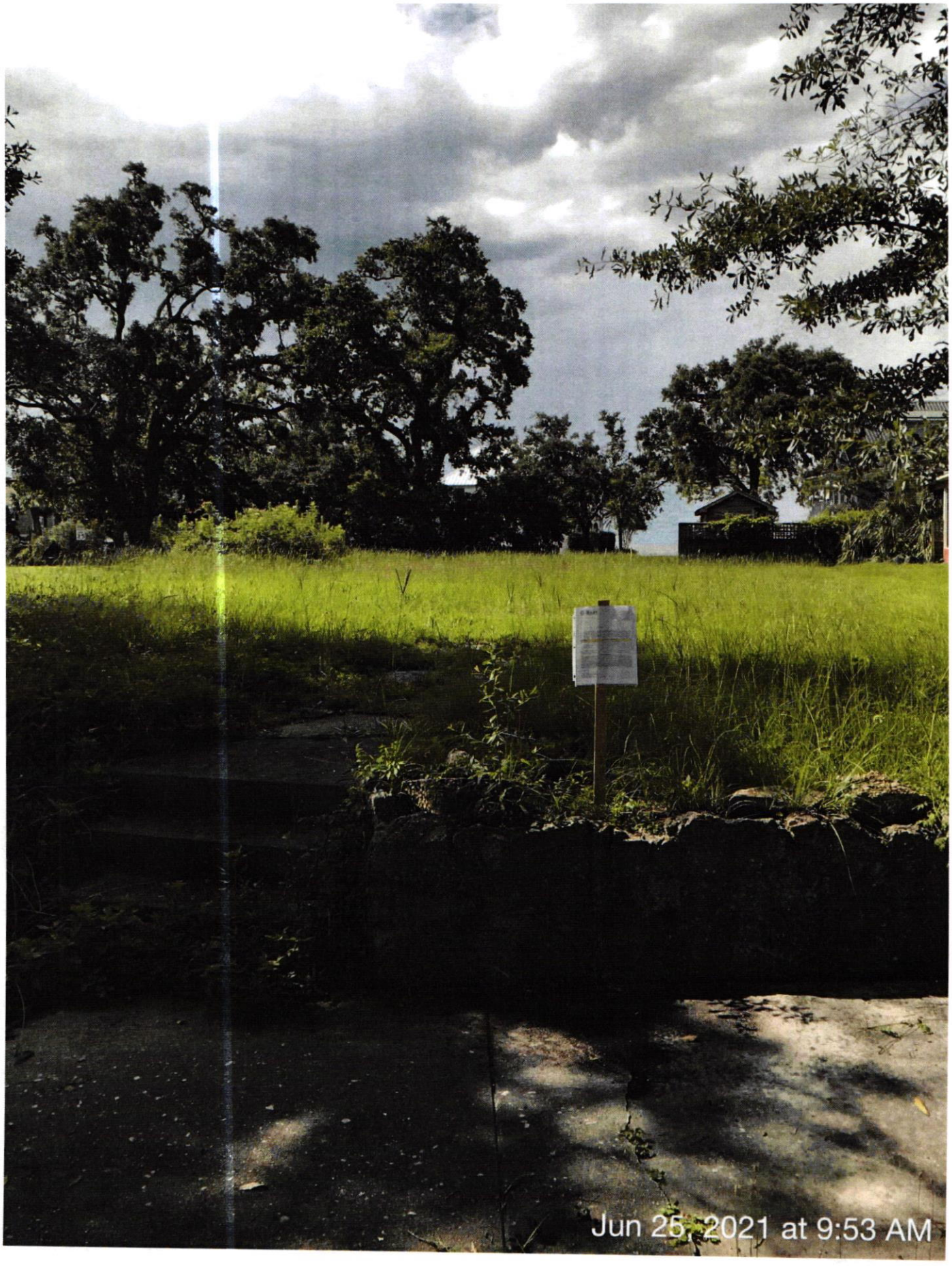
Respectfully yours,

Kevin Flynn

Kevin Flynn - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 7922

Jun 25, 2021 at 9:53 AM


Jun 25, 2021 at 9:53 AM

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

June 29, 2021

STATE OF MISSISSIPPI - SECRETARY OF STAT
PUBLIC LANDS DIVISION
0 VICTORY ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910I-02-046.000
VICTORY ST

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, DOWN TREES
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, 07/20/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

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

Case Number: 8010

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

June 29, 2021

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

Reference: Tax Parcel Number: 0910I-02-046.000
VICTORY ST

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, DOWN TREES
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, 07/20/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

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

Case Number: 8010

Gulfport
URBAN REDEVELOPMENT

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5918
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 14th Avenue
Gulfport, MS 39501

June 29, 2021

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

Reference: Tax Parcel Number: 09101-02-046.000
VICTORY ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens, [illegible] to request the help of private property owners to improve the safety, health and appearance [illegible] efforts, Code Enforcement personnel recently conducted a visual inspection of the above [illegible] violations of one or more of the following laws, statutes, codes or ordinances once identified. [illegible] Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal [illegible] violations are as follows and based on the violations identified, the City requests that you take the following [illegible]

Violation(s):	Corrective Action Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, DOWN TREES
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, 07/20/2021 at 1:30 PM on the 2nd Floor in Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to determine that the subject property is in a state of uncleanliness or a nuisance to the public health, safety and welfare of the community. The 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 violation of the same type of violation. In addition, the City Council will be asked to issue a [illegible] authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property [illegible] taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5918, if you have any questions [illegible] this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid the [illegible] 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: [illegible]

Jul 1, 2021 at 9:47 AM

Jul 1, 2021 at 9:48 AM

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

June 23, 2021

NORTH GULFPORT COMMUNITY LAND
CONSERVANCY
P O BOX 1323
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0810D-02-043.000
OHIO 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:
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WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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NOTICE OF HEARING

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7582

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

June 23, 2021

NORTH GULFPORT COMMUNITY LAND
4905 OHIO AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810D-02-043.000
OHIO 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

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 7582

Gulfport
CODE ENFORCEMENT
June 23, 2021
NORTH GULFPORT COMMUNITY LAND
CONSERVANCY
P O BOX 1325
GULFPORT, MS 39502
Reference: Tax Parcel Number:
Violation(s)
Corrective Action Required
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS/VINES, TREE OR LIMBS
REMOVE WEEDS, VINES, LIMBS, ETC
TRASH & DEBRIS, IPMC 308.1
REMOVE/DISPOSE OF TRASH & DEBRIS
NOTICE OF HEARING
Respectfully yours,
Jimmy Perry
Jimmy Perry - CODE ENFORCEMENT
Court identifier: LILLA THOMAS-GIBSON
74551
Jun 23, 202

Jun 23, 202

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

June 23, 2021

HAGENS ERNEST ETAL
C/O TELLES HAGENS
1232 W 23RD ST
LONG BEACH, CA 90810

Reference: Tax Parcel Number: 0810E-02-037.000
WEST RAILROAD 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
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7629

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

June 23, 2021

HAGENS ERNEST ETAL
4521 WEST RAILROAD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-02-037.000
WEST RAILROAD 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
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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NOTICE OF HEARING

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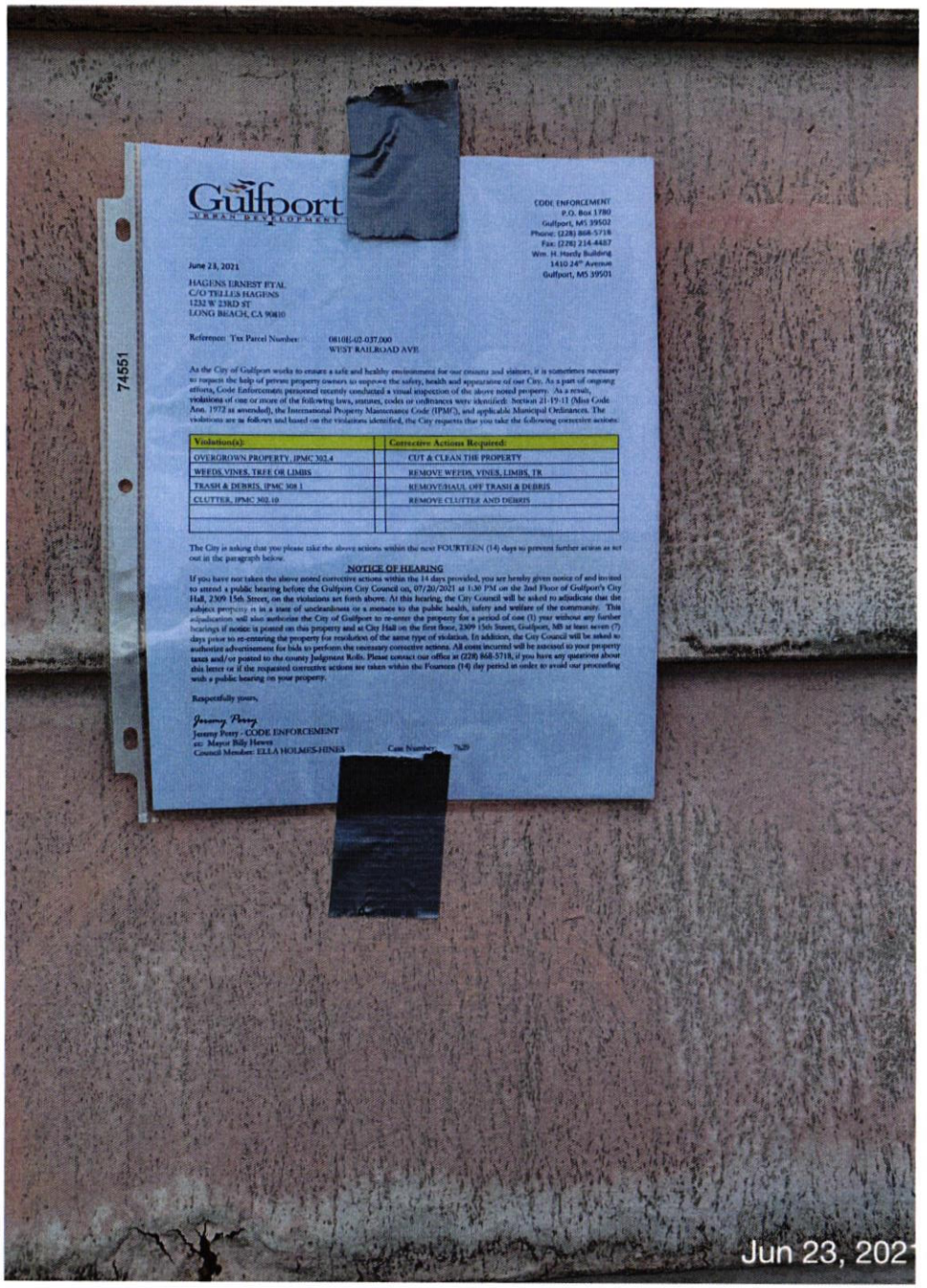
Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 7629



Gulfport
URBAN DEVELOPMENT

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

June 23, 2021

HAGENS ERNEST ETAL
C/O TELLIA HAGENS
1232 W 23RD ST
LONG BEACH, CA 90810

Reference: Tax Parcel Number: 0810JL-02-037.000
WEST RAILROAD 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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

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Respectfully yours,

Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 7629

74551

Jun 23, 202

Jun 23, 202

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

July 2, 2021

PITTMAN GREGORY
3601 MEADOWLARK DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810B-02-035.000
14466 POLK ST 1

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

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 7718

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

July 2, 2021

PITTMAN GREGORY
14466 POLK ST 1
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810B-02-035.000
14466 POLK ST 1

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 7718

Gulfport
Jul 2, 202

Jul 2, 202

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

June 25, 2021

H & D HOLDINGS LLC
14472 CREOSOTE RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809G-02-003.001
14472 CREOSOTE RD

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

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Respectfully yours,

Kevin Flynn

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

Case Number: 7728

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

June 25, 2021

H & D HOLDINGS LLC
PO BOX 2759
GULFPORT, MS 39505

Reference: Tax Parcel Number: 0809G-02-003.001
14472 CREOSOTE RD

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Respectfully yours,

Kevin Flynn

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

Case Number: 7728

Gulfport
URBAN DEVELOPMENT

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

June 25, 2021

H & D HOLDINGS LLC
14472 CREOSOTE RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809G-02-003.001
14472 CREOSOTE RD

74551

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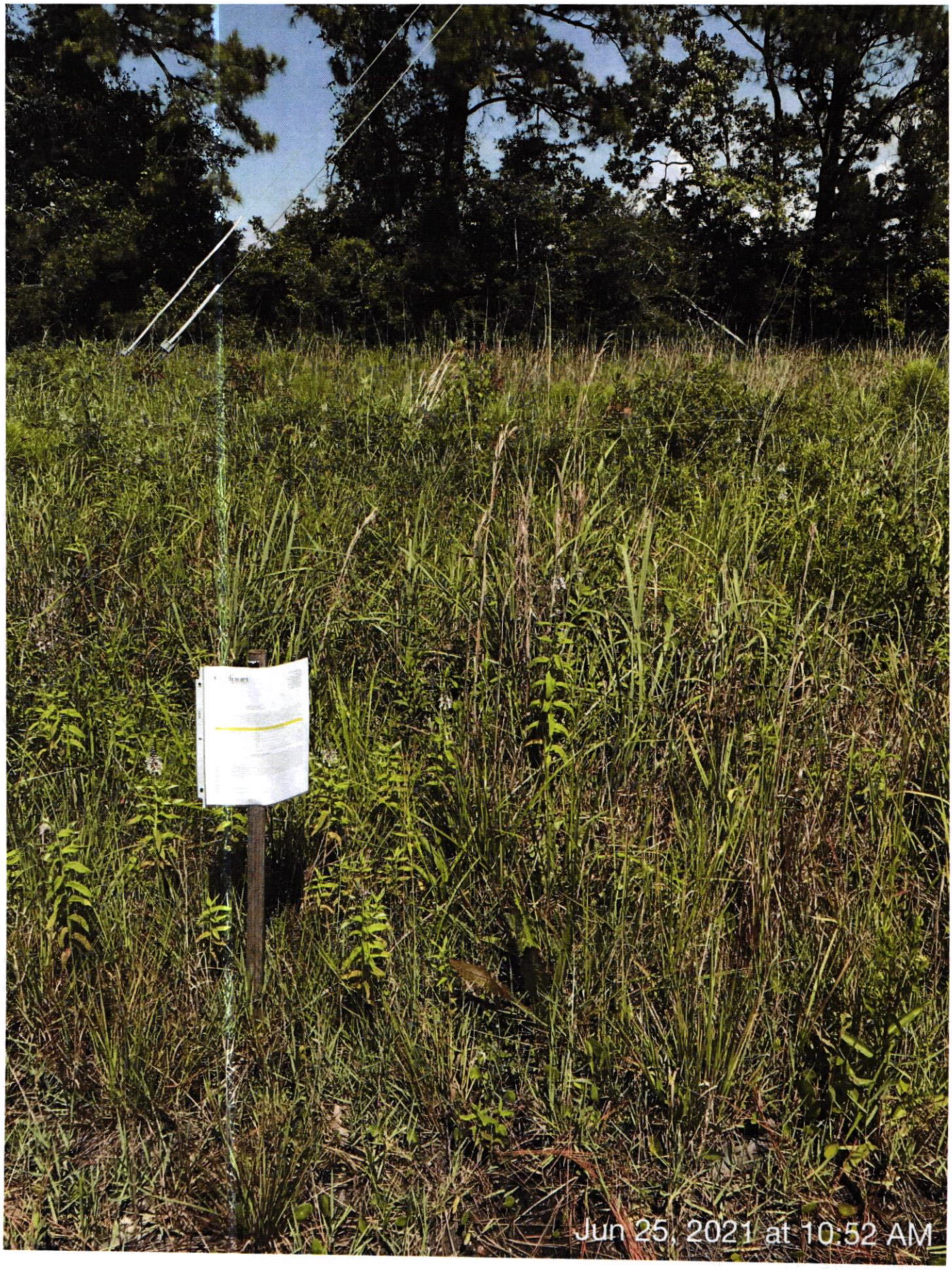
Respectfully yours,

Kevin Flynn

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

Case Number: 7728

Jun 25, 2021 at 10:52 AM


Jun 25, 2021 at 10:52 AM

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

June 25, 2021

VEREEN BARBARA BANKS
1331 20TH ST
GULFPORT MS 39501

Reference: Tax Parcel Number: 0811H-05-011.000
1331 20TH ST

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

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Respectfully yours,

Kevin Flynn

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

Case Number: 7891

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

June 25, 2021

VEREEN BARBARA BANKS
6222 THORNWOOD DRIVE
ALEXANDRIA, VA 22310

Reference: Tax Parcel Number: 0811H-05-011.000
1331 20TH ST

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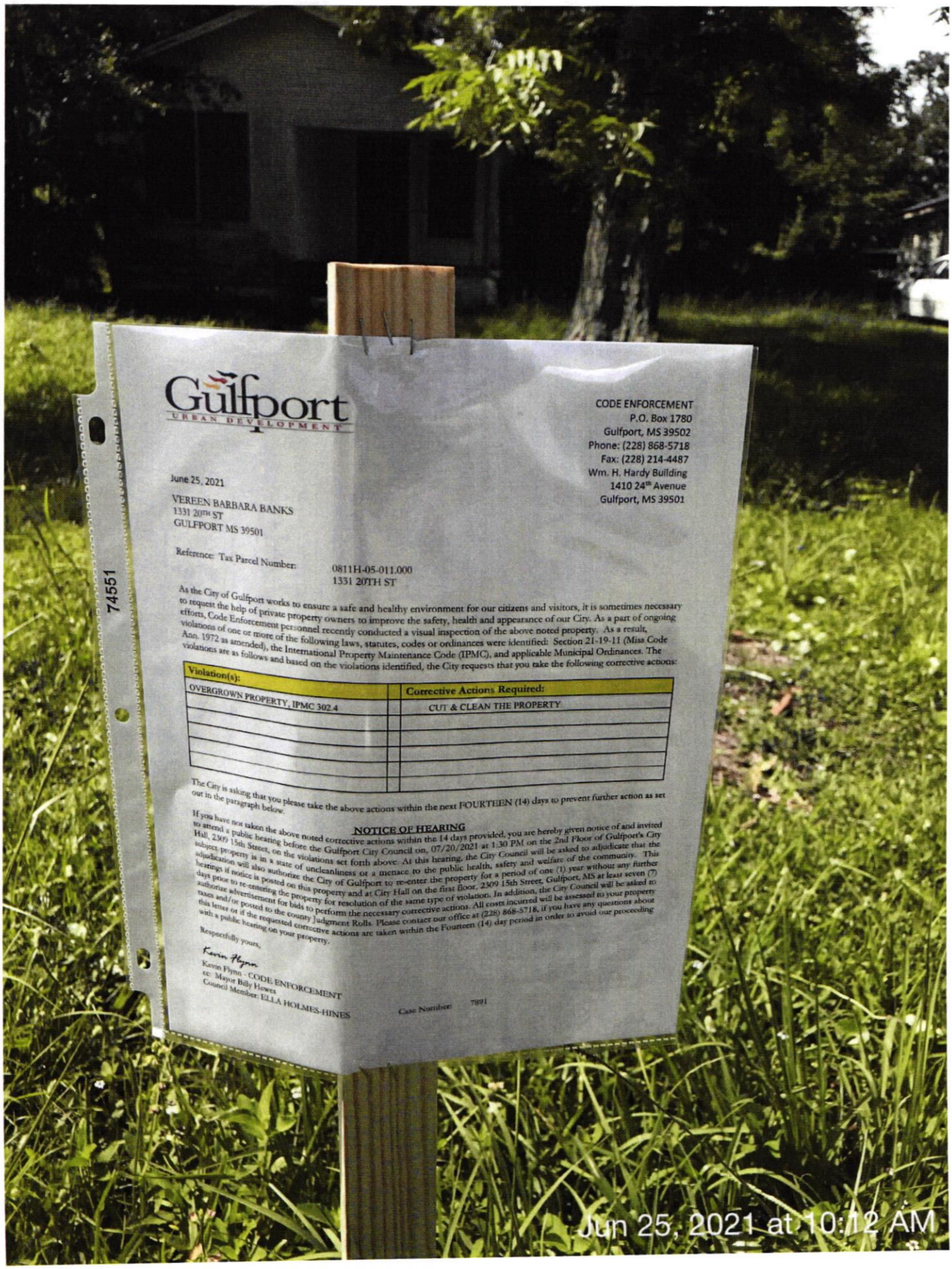
Kevin Flynn

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

Case Number: 7891



Gulfport
URBAN DEVELOPMENT

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

June 25, 2021

VEREEN BARBARA BANKS
1331 20TH ST
GULFPORT MS 39501

Reference: Tax Parcel Number: 0811H-05-011.000
1331 20TH ST

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Respectfully yours,

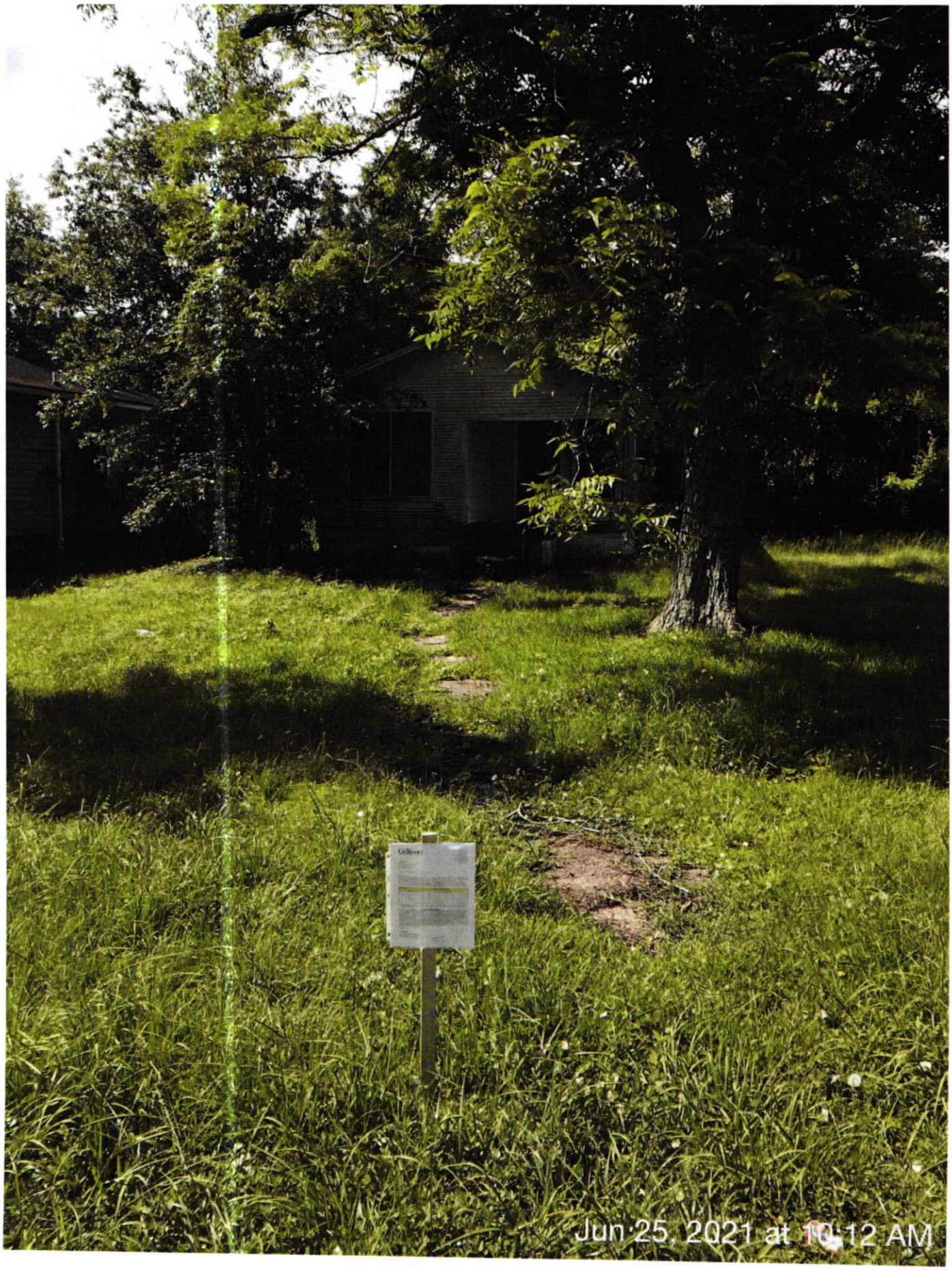
Kevin Flynn

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

Case Number: 7891

74551

Jun 25, 2021 at 10:12 AM


Jun 25, 2021 at 10:12 AM

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

June 25, 2021

HARTFIELD GEORGE D SR
2407 22ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811F-05-028.000
2407 22ND ST

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

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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
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

Kevin Flynn

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

Case Number: 7904

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

June 25, 2021

HARTFIELD GEORGE D SR
P O BOX 1288
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0811F-05-028.000
2407 22ND ST

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

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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
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

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Respectfully yours,

Kevin Flynn

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

Case Number: 7904

Gulfport
URBAN DEVELOPMENT

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

June 25, 2021

HARTFIELD GEORGE D SR
2407 22ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811F-05-028.000
2407 22ND ST

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

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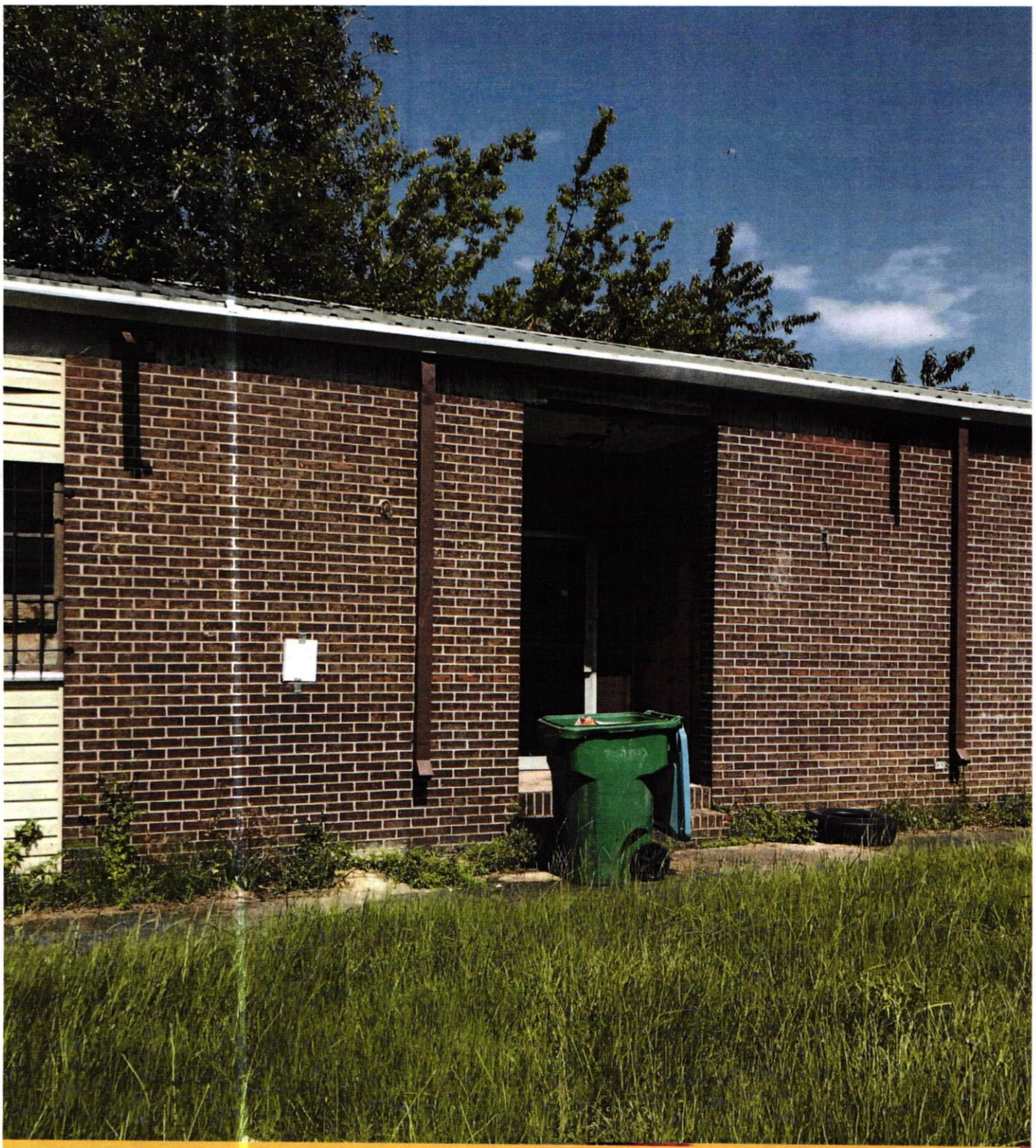
Kevin Flynn

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

Case Number: 7904

74551

Jun 25, 2021 at 10:25 AM



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

June 25, 2021

TRUE GEORGE W JR -EST-
314 41ST ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910F-04-004.000
314 41ST ST

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

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Kevin Flynn

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

Case Number: 7895

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

June 25, 2021

TRUE GEORGE W JR -EST-
9036 VICTORIA CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0910F-04-004.000
314 41ST ST

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

Case Number: 7895

Gulfport
URBAN DEVELOPMENT

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Gulfport, MS 39501

June 25, 2021

TRUE GEORGE W JR -EST-
314 41ST ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910F-04-004.000
314 41ST ST

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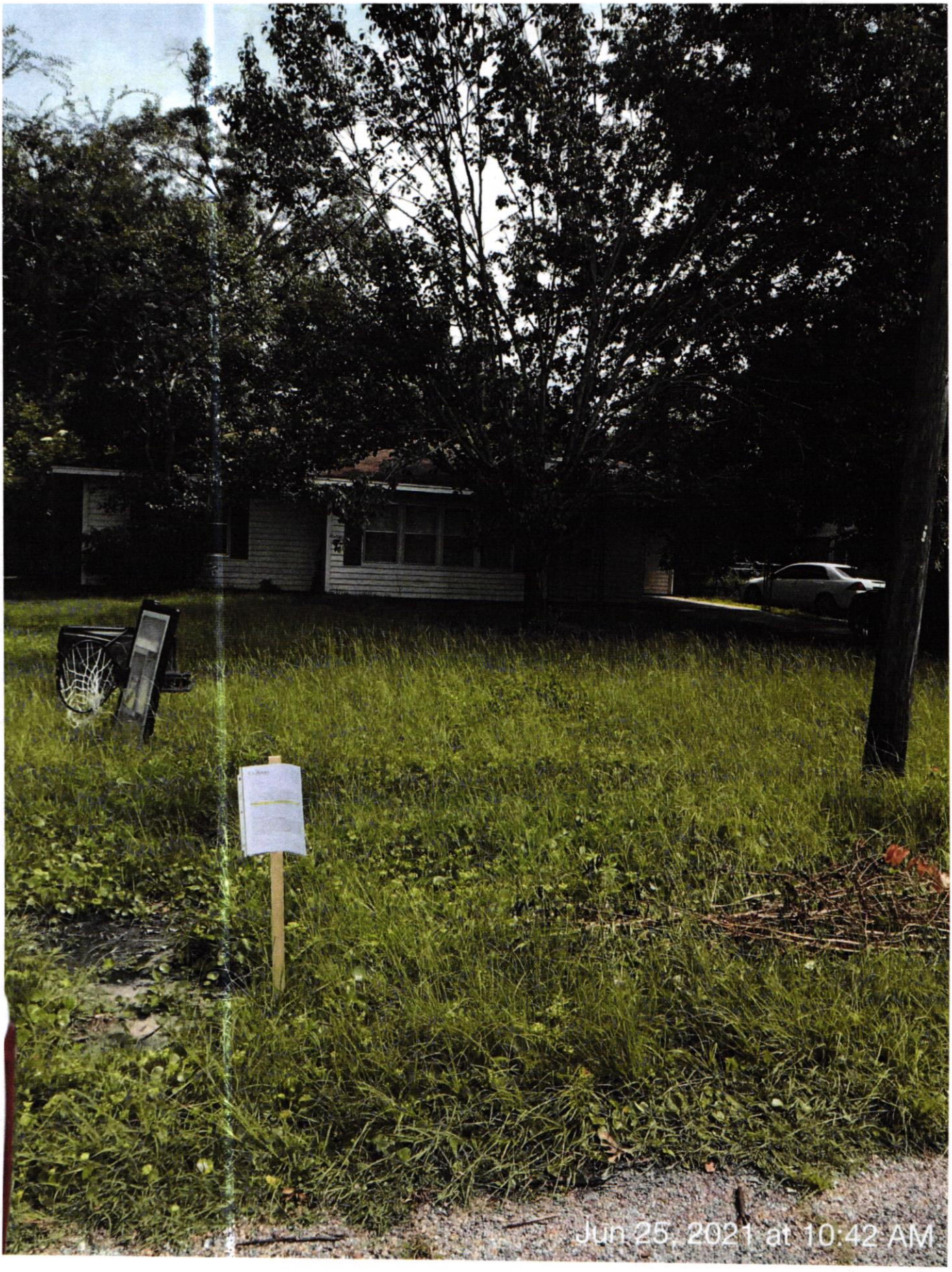
Kevin Flynn

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

Case Number: 7895

Jun 25, 2021 at 10:42 AM


Jun 25, 2021 at 10:42 AM

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

June 25, 2021

NADEAU GILLES R & GINA
4701 WASHINGTON AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910C-02-007.000
4701 WASHINGTON 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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Kevin Flynn

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

Case Number: 7923

June 25, 2021

NADEAU GILLES R & GINA
4701 WASHINGTON AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910C-02-007.000
4701 WASHINGTON AVE

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Respectfully yours,

Kevin Flynn

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

Case Number 7923

2021 at 10:38 AM

Jun 25, 2021 at 10:38 AM

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: July 9, 2021

Re: Resubdivision 2106PC097, by owners Emile Ozerden & Brian Haddock, tax parcel 0909J-02-041.000, Divide into two parcels, 5305 Courthouse Rd, Zoned R-1-7.5 (Single-family), Ward 4

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Anthony

Second: Mr. Spann

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

Action: Motion was carried unanimously.

Speaking for the Petition:
1. David Crane
2. Brian Haddock

Speaking against the Petition: None

On June 24, 2021, the Planning Commission recommended approval of the above referenced case.

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

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2106PC097

Hearing Date: June 24, 2021

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

Legal: Resubdivision 2106PC097, by owners Emile Ozerden & Brian Haddock, tax parcel 0909J-02-041.000, Divide into two parcels, 5305 Courthouse Rd, Zoned R-1-7.5 (Single-family), Ward 4

TECHNICAL DETAILS

The applicant requests to resubdivide an existing parcel into two new parcels. At present, the existing parcel consist of two houses on one parcel deeming the property non-conforming by city standards as the ordinance only allows one primary structure on a single parcel. Thus, by dividing the property, each structure will reside on its own parcel and will make the parcel of land more conforming to the rules and regulations set forth by city ordinance.

In review of the Resubdivision certificate, the newly created parcels meet all current setbacks, lot widths, and square footage requirements. The subject property is zoned R-l-7.5 (Single-family) district and requires a lot width of 60 feet and a minimum square footage requirement of 7,500 square feet. Parcel A will contain 9,379 square feet and Parcel B will contain 22,684 square feet.

Each new parcel has direct access to a dedicated public street and has available capacity for water and sewer. Also, applicant has provided an affidavit stating that there are no restrictive covenants prohibiting the division of this parcel.

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.

Any approval should consider these conditions:

1. Subject to all codes and regulations.
2. Each parcel to have separate water and sewer.

b-W

Technical Report

Resubdivision

DEPARTMENTAL CONDITIONS

Engineering:	See comments from Public Works. Memo dated 6/15/21.
Public Works:	Each parcel to have separate water and sewer. Memo dated 6/15/21.
Traffic and Safety:	No conditions. Memo dated 6/11/21.
Building Code Services:	No conditions. Memo dated 6/3/21.
GIS:	No conditions. Memo dated 6/16/21.
Police Department:	No conditions. Memo dated 6/8/21.
Fire Department:	No conditions. Memo dated 6/3/21.
City Arborist:	No conditions. Memo dated 6/3/2021.

DIRECTOR APPROVAL

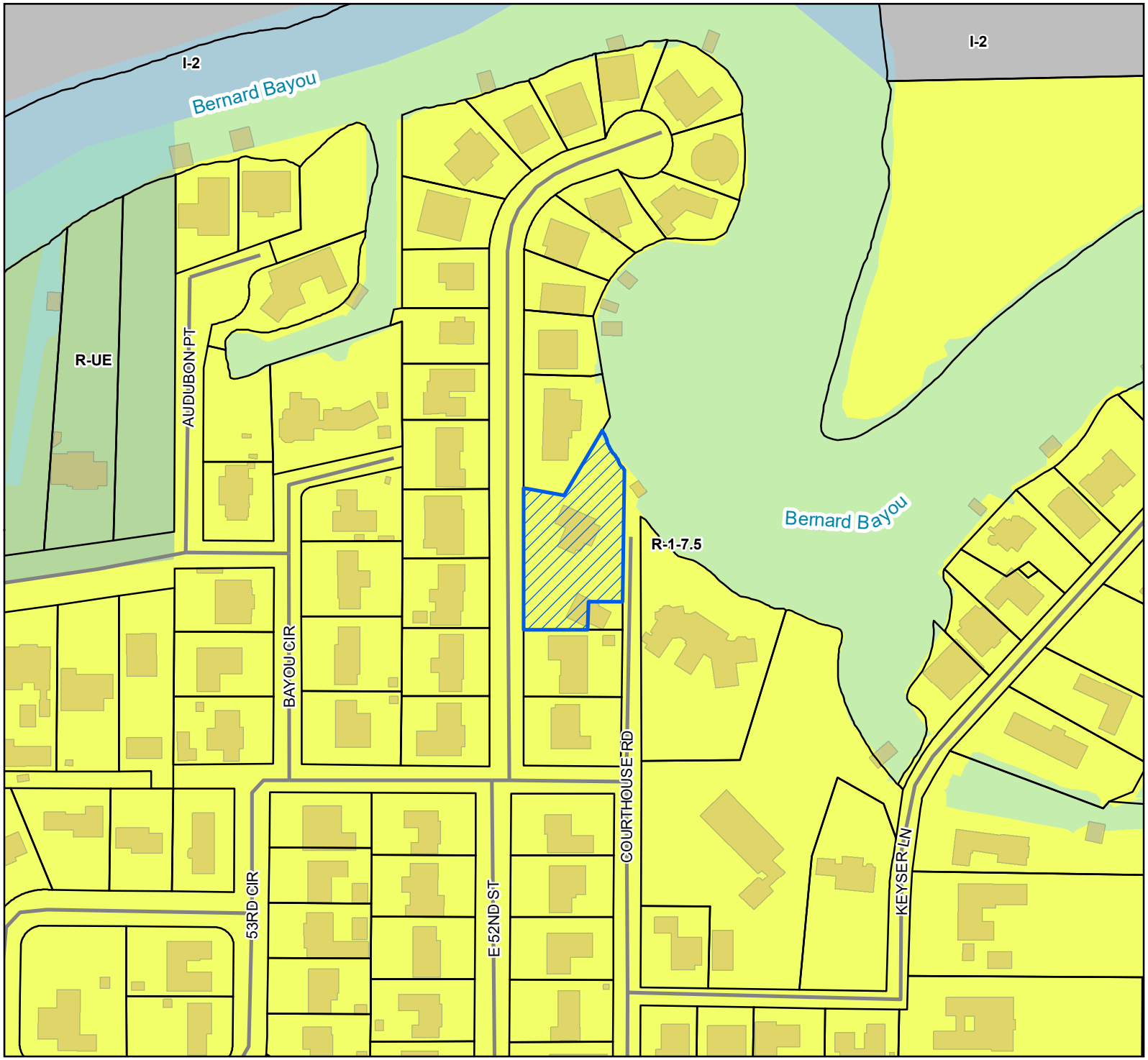
This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department

67 BAYOU CIR
70 BAYOU CIR
69 BAYOU CIR
72 BAYOU CIR
71 BAYOU CIR 1/2
71 BAYOU CIR
73 BAYOU CIR
5305 COURTHOUSE RD
75 BAYOU CIR
5305 COURTHOUSE RD 1/2
BAYOU CIR
COURTHOUSE RD
77 BAYOU CIR
78 BAYOU CIR
5300 COURTHOU
127
83
84.3
14.7
95.1
109.8
63.6
169.1
133.8
109
(65)
53.9
100
203
(215)
88
97

2106PC097

Resubdivision



Site
Street
Parcels
Buildings
Water Features

Zoning

I-2 - Heavy Industry District
R-1-7.5 - Single Family Residence District (Low Density)
R-UE - Residential Urban Estate

Site Information

0909J-02-041.000
Zoning: R-1-7.5 (Single-family)
Size: 30,974 Square feet
Flood: AE

0 30 60 90
Yards

1 inch = 200 feet

N W E S

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

Revision date 11/2/2020

$185.00

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

APPLICATION FOR RESUBDIVISION

Property Information

For Staff Use Only

Case Number: 2106PC097

Date Received: 5/4/2021

Receipt Number:

Received By: MM

Zoning: R-1.7.5

Ward: 7 Flood:

Size: AE

TAX PARCEL # 0 9 0 9 J - 0 2 - 0 4 1 . 0 0 0

(If necessary, use separate sheet of paper)

Address of Property Involved: 5305 Courthouse Rd

Lot(s)_____, Block(s) 4, Subdivision Satsuma

General Location: last house on the left off Courthouse Rd on the bayou

GENERAL DESCRIPTION OF REQUEST:

To subdivide the property between the two existing houses to create two independent properties

OWNERSHIP AND CERTIFICATION:

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

OWNER	AGENT
Emile Ozerden	
Printed Name of Owner	Printed Name of Agent
4710 Oak Ave	
Mailing Address	Mailing Address
Gulfport MS 39507	
City State Zip code	City State Zip code
228-343-4205	
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
ozerdene@yahoo.com	
Email	Email
Emile Ozerden	
Signature of Owner	**Signature of Agent**

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

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

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

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

NAME OF OWNER (PRINT) Emile Ozerden

ADDRESS (STREET, CITY, STATE, ZIP CODE) 4710 Oak Ave. Gulfport, MS 39507

PHONE # (H) 228-343-4205 (W) 228-864-3379

TAX PARCEL NUMBER(S) OWNED 0909J-02-041.000

SIGNATURE: Emile Ozerden

NAME OF OWNER (PRINT) Brian Haddock

ADDRESS (STREET, CITY, STATE, ZIP CODE) 4710 Oak Ave Gulfport, MS 39507

PHONE # (H) 228-596-0257 (W) 228-388-9337

TAX PARCEL NUMBER(S) OWNED 0909J-02-041.000

SIGNATURE: [illegible]

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:

AFFIDAVIT OF DAVID CRANE

David Crane, the Affiant herein, appeared before the undersigned notary and after having first been duly sworn under oath, stated, verified and confirmed the following:

1. Affiant is an attorney licensed by the State of Mississippi (Mississippi Bar # 8446.

2. Affiant has performed a search of the land records affecting the real property which is taxed by the City of Gulfport and Harrison County, Mississippi as Parcel Numbers 0909J-02-041.000 and 0909J-02-041.001.

3. Accordingly this affidavit is made upon affiant's personal knowledge.

4. Affiant hereby certifies that there are no restrictive or protective covenants in force or other instruments which prohibit the subdivision or the real property represented by Harrison County Ad Valorem Tax Parcel Numbers 0909J-02-041.000 and 0909J-02-041.001.

FURTHER, Affiant sayeth not.

So sworn by affiant on this the 4th day of May 2021.

David Crane

Subscribed and sworn to before me, this, the 4th day of May, 2021.

NOTARY PUBLIC

My commission expires: 01/15/2023.

STATE OF MISSISSIPPI
NOTARY PUBLIC
JANE HAYES SMITH
Commission Expires
Jan. 15, 2023
HARRISON COUNTY

1st Judicial District
Instrument 2021 4596 D – J1
Filed/Recorded 4/ 6/2021 01:20 P
Total Fees $ 32.00
11 Pages Recorded

Prepared by & Return to
David Crane
2405 Broadmoor Place
Gulfport, MS 39501
228 864-8566
MSB# 8446

Indexing Instructions:
Block 4 of SATSUMA SUBDIVISION
S 24 / T 7 S / R 11 W

STATE OF MISSISSIPPI
COUNTY OF HARRISON

WARRANTY DEED

GRANTORS

Charles E. Kremer, II,
5305 Courthouse Road
Gulfport, MS 39507
228 697-9741

Sophie Peden Kremer, &
800 Porter Rd.
Nashville, TN 37206
228-326-7297

Fisher N. Kremer
by and through his
natural parents and
next friends,
AshelyPeden Dimitrades
24 47th St.
Gulfport, MS 39507
228-961-9532
& Charles E. Kremer, II
5305 Courthouse Road
Gulfport, MS 39507
228 697-9741

GRANTEES

Emile Ozerden & Brian Haddock
5305 Courthouse Road
Gulfport MS 39507
(228)343-4205

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Warranty Deed

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

Charles E. Kremer, II, Sophie Peden Kremer, & Fisher N. Kremer

hereby sell, convey, transfer, deliver and warrant, the real property described in Exhibit A, which is incorporated herein by reference, to

Emile Ozerden & Brian Haddock

This Conveyance and the Warranty made herein are subject to any and all applicable Zoning Regulations, Easements of Record, Reservations of Mineral Rights, and any Protective Covenants, if any.

WITNESS THE SIGNATURE of the grantors on the dates indicated below.

AMY PERRY
STATE OF TENNESSEE NOTARY PUBLIC
Exp. Mar. 8, 2025
DAVIDSON COUNTY

03/26
Sophie Peden Kremer **date**

3/30
Charles E. Kremer, II **date**

3/29
Fisher N. Kremer **date**
by and through his
mother and next friend,
Ashley Peden Dimitrades

3/29
Fisher N. Kremer **date**
by and through his
father and next friend,
Charles E. Kremer, III

STATE OF TENNESSEE
COUNTY OF Davidson

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named, **Sophie Peden Kremer**, after being duly sworn, represented, under oath, that she, signed and delivered the foregoing Warranty Deed.

WITNESS MY SIGNATURE AND SEAL OF OFFICE, this the 26 day of March, 2021.

Amy Perry
NOTARY PUBLIC

MY COMMISSION EXPIRES: 03-08-2021

AMY PERRY
STATE OF TENNESSEE NOTARY PUBLIC
Exp. Mar. 8, 2025
DAVIDSON COUNTY

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named, **Charles E. Kremer, II** , after being duly sworn, represented, under oath, that he, signed and delivered the foregoing Warranty Deed.

WITNESS MY SIGNATURE AND SEAL OF OFFICE, this the 30 day of March, 2021

Jane Hayes Smith
NOTARY PUBLIC

MY COMMISSION EXPIRES: 01/15/2023

STATE OF MISSISSIPPI
NOTARY PUBLIC
JANE HAYES SMITH
Commission Expires
Jan. 15, 2023
HARRISON COUNTY

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named, **Ashley Peden Dimitriades**, after being duly sworn, represented, under oath, that she, signed and delivered the foregoing Warranty Deed as the mother and next friend of Fisher N. Kremer as the act and deed of Fisher N. Kremer.

WITNESS MY SIGNATURE AND SEAL OF OFFICE, this the 30th day of March, 2021.

NOTARY PUBLIC

MY COMMISSION EXPIRES: 01/15/2023

STATE OF MISSISSIPPI NOTARY PUBLIC JANE HAYES SMITH Commission Expires Jan. 15, 2023 HARRISON COUNTY

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named, **Charles E. Kremer, II** , after being duly sworn, represented, under oath, that he, signed and delivered the foregoing Warranty Deed as the father and next friend of Fisher N. Kremer as the act and deed of Fisher N. Kremer.

WITNESS MY SIGNATURE AND SEAL OF OFFICE, this the 30th day of March, 2021

NOTARY PUBLIC

MY COMMISSION EXPIRES: 01/15/2023

STATE OF MISSISSIPPI NOTARY PUBLIC JANE HAYES SMITH Commission Expires Jan. 15, 2023 HARRISON COUNTY

Exhibit A to Order

Legal Description of Property

That certain lot of land situated and being in Block 4 of SATSUMA SUBDIVISION in Section 24, Township 7 South, Range 11 West, in Harrison County, Mississippi, as shown on the official plat thereof in Plat Book 10 at page 22, described as follows: That certain lot of land described as commencing at the southeast corner of Block 4 of SATSUMA SUBDIVISION in Section 24, Township 7 South, Range 11 West, as per map or plat thereof in Plat Book 10, page 22 of Record of Plats, Harrison County, Mississippi; run thence North 197 feet along the east line of said Block 4 of SATSUMA SUBDIVISION to an iron pipe which is the Point of Beginning of this survey, and which point is also the northeast corner of Lot 7 of the GILLIS ADDITION to the City of Gulfport. From said Point of Beginning, run South 89 degrees 51 minutes West 138.0 feet to an iron pipe; thence run North 00 degrees 09 minutes West 203.6 feet to an iron pipe; thence run South 80 degrees 40 minutes East 53.9 feet to an iron pipe; thence run North 30 degrees 22 minutes East 109 feet, more or less, to Bernard Bayou; thence run in a Southeasterly direction along the meandering of Bernard Bayou to a point where the Bayou intersects the east line of Block 4 of SATSUMA SUBDIVISION; thence run South 00 degrees 09 minute East 234 feet, more or less, to the Point of Beginning.

Less and Except -- Legal Description of Property to be Retained

The southern portion of the real property depicted in Exhibit B (which has a southern boundary of 138 feet, a western boundary of 75 feet, a northern boundary of 152 feet, and an eastern boundary of 60 feet) and which is more particularly described as follows:

That certain lot of land situated and being in Block 4 of SATSUMA SUBDIVISION in Section 24, Township 7 South, Range 11 West, in Harrison County, Mississippi, as shown on the official plat thereof in Plat Book 10 at page 22, described as follows: That certain lot of land described as commencing at the southeast corner of Block 4 of SATSUMA SUBDIVISION in Section 24, Township 7 South, Range 11 West, as per map or plat thereof in Plat Book 10, page 22 of Record of Plats, Harrison County, Mississippi; run thence North 197 feet along the east line of said Block 4 of SATSUMA SUBDIVISION to an iron pipe which is the Point of Beginning of this survey, and which point is also the northeast corner of Lot 7 of the GILLIS ADDITION to the City of Gulfport. From said Point of Beginning, run South 89 degrees 51 minutes West 138.0 feet to an iron pipe; thence run North 00 degrees 09 minutes West 75' feet; thence run South 80 degrees 40 minutes 152 feet more or less to the east line of Block 4 of SATSUMA SUBDIVISION; thence run South 00 degrees 09 minute East 60 feet, more or less, to the Point of Beginning.

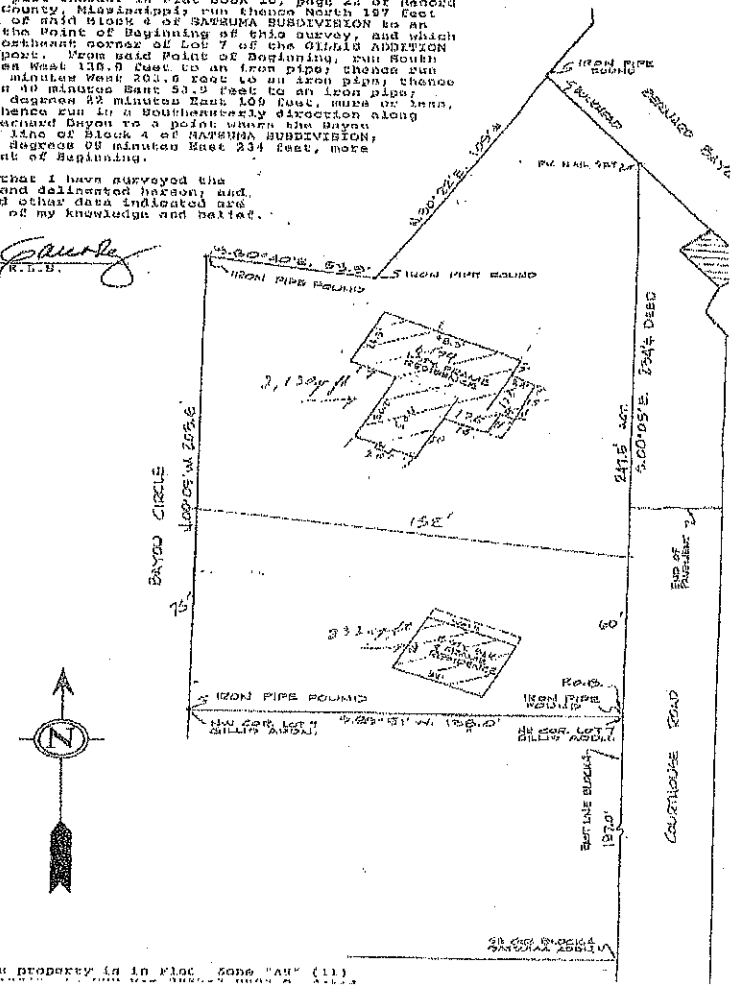
WARRANTY DEED DESCRIPTION:

That certain lot of land situated and being in Block 4 of SATSUMA SUBDIVISION in Section 24, Township 7 South, Range 11 West, in Harrison County, Mississippi, as shown on the official plat thereof in Plat Book 10 at page 22, described as follows: That certain lot of land described as commencing at the southeast corner of Block 4 of SATSUMA SUBDIVISION in Section 24, Township 7 South, Range 11 West, as per map or plat thereof in Plat Book 10, page 22 of Record of Plats, Harrison County, Mississippi; run thence North 197 feet along the east line of said Block 4 of SATSUMA SUBDIVISION to an iron pipe which is the Point of Beginning of this survey; and which point is also the northeast corner of Lot 7 of the GILLIS ADDITION to the City of Gulfport. From said Point of Beginning, run South 89 degrees 51 minutes West 130.0 feet to an iron pipe; thence run North 00 degrees 08 minutes West 203.6 feet to an iron pipe; thence run South 80 degrees 40 minutes East 53.9 feet to an iron pipe; thence run North 30 degrees 22 minutes East 109 feet, more or less, to Bernard Bayou; thence run in a Southeasterly direction along the meandering of Bernard Bayou to a point where the Bayou intersects the east line of Block 4 of SATSUMA SUBDIVISION; thence run South 00 degrees 08 minutes East 234 feet, more or less, to the Point of Beginning.

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

MICHAEL CARNAHY, R.L.S.
June 6, 1988

MICHAEL CARNAHY REGISTERED LAND SURVEYOR 1620 STATE OF MISSISSIPPI



SCALE: 1" = 30'
DATE: JUNE 6, 1988
APPROVED BY
PATRICK CARNAHY & ASSOC., INC.
Registered Land Surveyors
P.O. Box 7001 Gulfport, MS 39505
(601) 863-5763
CARNAHY
06601

This property is in Flood Zone "AH" (11)

Exhibit A

To Warranty Deed

That certain lot of land situated and being in Block 4 of SATSUMA SUBDIVISION in Section 24, Township 7 South, Range 11 West, in Harrison County, Mississippi, as shown on the official plat thereof in Plat Book 10 at page 22, described as follows: That certain lot of land described as commencing at the southeast corner of Block 4 of SATSUMA SUBDIVISION in Section 24, Township 7 South, Range 11 West, as per map or plat thereof in Plat Book 10, page 22 of Record of Plats, Harrison County, Mississippi; run thence North 197 feet along the east line of said Block 4 of SATSUMA SUBDIVISION to an iron pipe which is the Point of Beginning of this survey, and which point is also the northeast corner of Lot 7 of the GILLIS ADDITION to the City of Gulfport. From said Point of Beginning, run South 89 degrees 51 minutes West 138.0 feet to an iron pipe; thence run North 00 degrees 09 minutes West 203.6 feet to an iron pipe; thence run South 80 degrees 40 minutes East 53.9 feet to an iron pipe; thence run North 30 degrees 22 minutes East 109 feet, more or less, to Bernard Bayou; thence run in a Southeasterly direction along the meandering of Bernard Bayou to a point where the Bayou intersects the east line of Block 4 of SATSUMA SUBDIVISION; thence run South 00 degrees 09 minute East 234 feet, more or less, to the Point of Beginning.

Less and Except

The southern portion of the real property depicted on Exhibit B showing a southern boundary of 138 feet, a western boundary of 75 feet, a northern boundary of 152 feet, and an eastern boundary of 60 feet and which is more particularly described as follows:

That certain lot of land situated and being in Block 4 of SATSUMA SUBDIVISION in Section 24, Township 7 South, Range 11 West, in Harrison County, Mississippi, as shown on the official plat thereof in Plat Book 10 at page 22, described as follows: That certain lot of land described as commencing at the southeast corner of Block 4 of SATSUMA SUBDIVISION in Section 24, Township 7 South, Range 11 West, as per map or plat thereof in Plat Book 10, page 22 of Record of Plats, Harrison County, Mississippi; run thence North 197 feet along the east line of said Block 4 of SATSUMA SUBDIVISION to an iron pipe which is the Point of Beginning of this survey, and which point is also the northeast corner of Lot 7 of the GILLIS ADDITION to the City of Gulfport. From said Point of Beginning, run South 89 degrees 51 minutes West 138.0 feet to an iron pipe; thence run North 00 degrees 09 minutes West 75' feet; thence run South 80 degrees 40 minutes 152 feet to the east line of Block 4 of SATSUMA SUBDIVISION; thence run South 00 degrees 09 minute East 60 feet, more or less, to the Point of Beginning.

Exhibit B

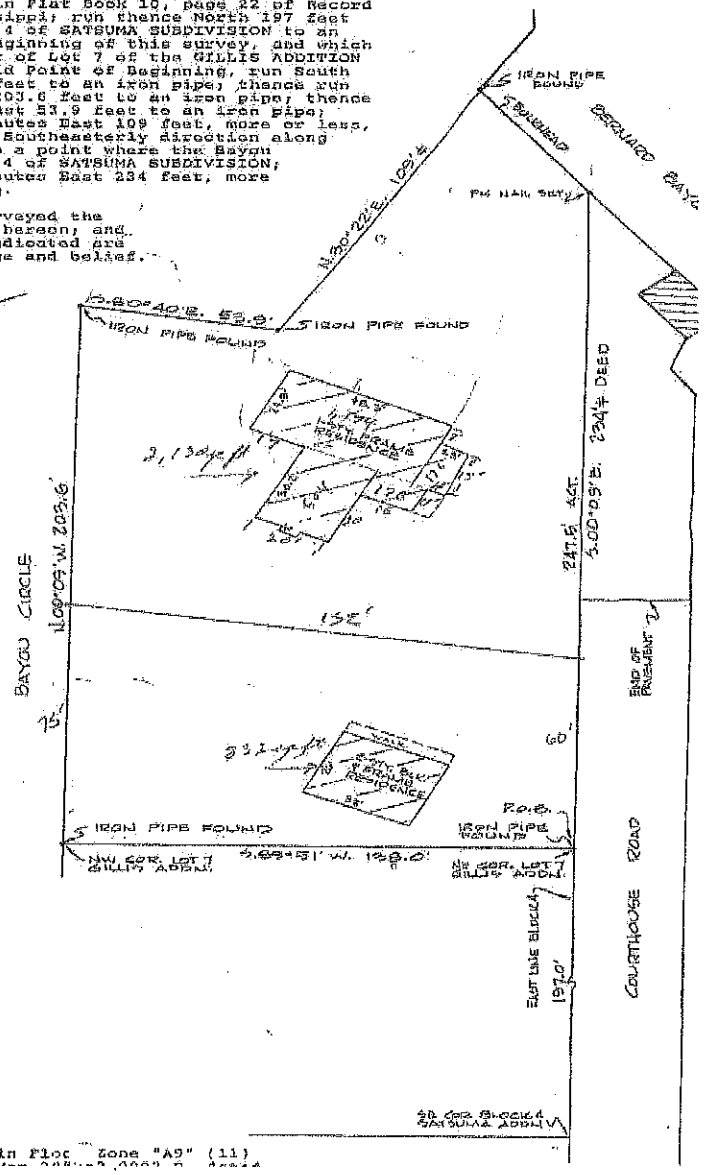
WARRANTY DEED DESCRIPTION:

That certain lot of land situated and being in Block 4 of SATSUMA SUBDIVISION in Section 24, Township 7 South, Range 11 West, in Harrison County, Mississippi, as shown on the official plat thereof in Plat Book 10 at page 22, described as follows: That certain lot of land described as commencing at the southeast corner of Block 4 of SATSUMA SUBDIVISION in Section 24, Township 7 South, Range 11 West, as per map or plat thereof in Plat Book 10, page 22 of Record of Plats, Harrison County, Mississippi; run thence North 197 feet along the east line of said Block 4 of SATSUMA SUBDIVISION to an iron pipe which is the Point of Beginning of this survey, and which point is also the northeast corner of Lot 7 of the GILLIS ADDITION to the City of Gulfport. From said Point of Beginning, run South 89 degrees 51 minutes West 198.0 feet to an iron pipe; thence run North 00 degrees 09 minutes West 203.6 feet to an iron pipe; thence run South 80 degrees 40 minutes East 53.9 feet to an iron pipe; thence run North 30 degrees 22 minutes East 109 feet, more or less, to Barnard Bayou; thence run in a Southeasterly direction along the meandering of Barnard Bayou to a point where the Bayou intersects the east line of Block 4 of SATSUMA SUBDIVISION; thence run South 00 degrees 09 minutes East 234 feet, more or less, to the Point of Beginning.

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

MICHAEL CASSADY, R.L.S.
June 6, 1988

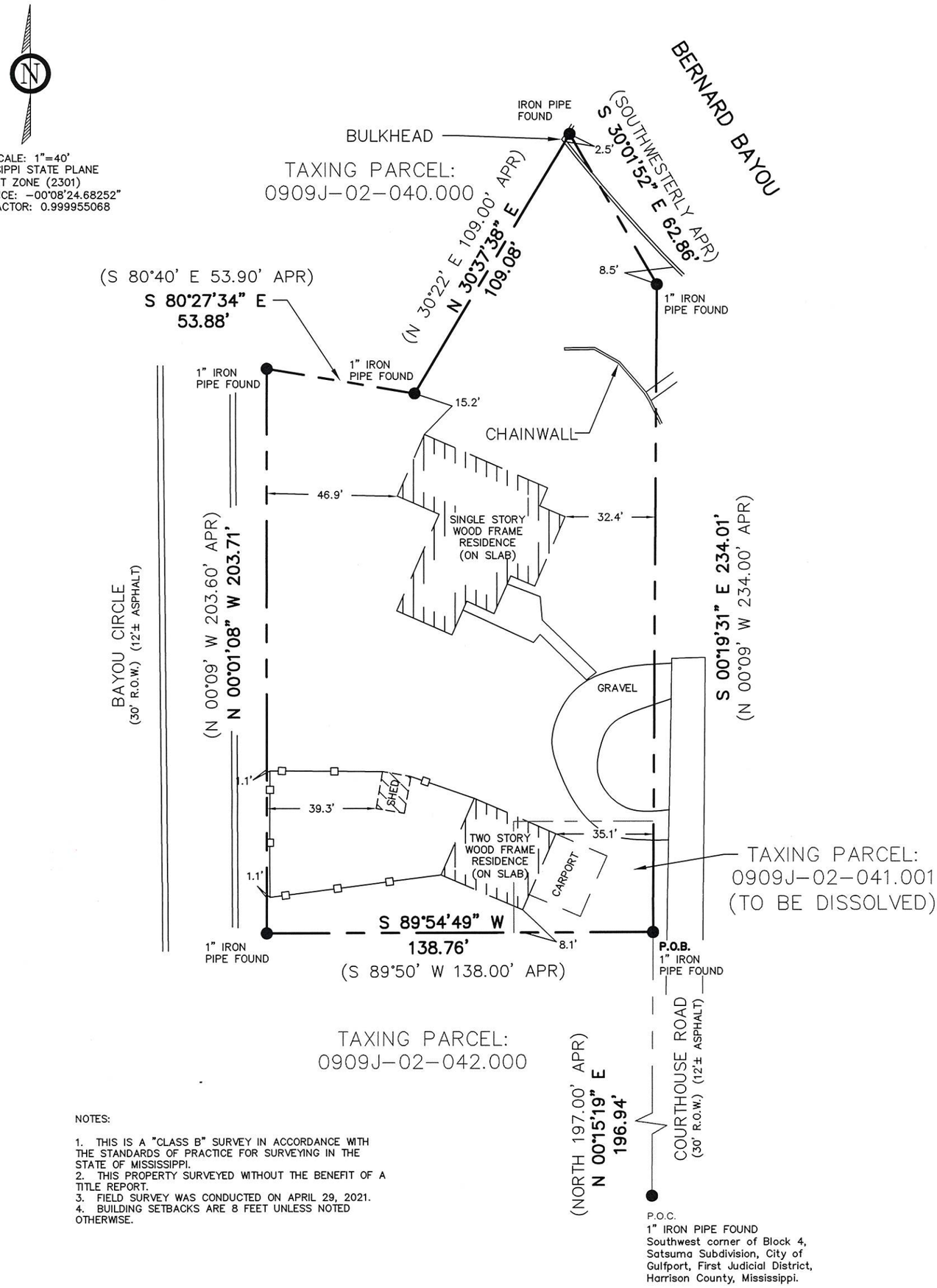
MICHAEL CASSADY REGISTERED LAND SURVEYOR 1629 STATE OF MISSISSIPPI



E. PATRICK CASSADY & ASSOC., INC.
Registered Land Surveyors
P.O. Box 7301 Gulfport, MS 39506
(601) 896-7195

DATE: JUNE 6, 1988

This property is in Flo[illegible] Zone "A9" (11)



NOTES:

1. THIS IS A "CLASS B" SURVEY IN ACCORDANCE WITH THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF MISSISSIPPI.
2. THIS PROPERTY SURVEYED WITHOUT THE BENEFIT OF A TITLE REPORT.
3. FIELD SURVEY WAS CONDUCTED ON APRIL 29, 2021.
4. BUILDING SETBACKS ARE 8 FEET UNLESS NOTED OTHERWISE.

LEGEND

P.O.C. = POINT OF COMMENCEMENT
P.O.B. = POINT OF BEGINNING
R.O.W. = RIGHT OF WAY
APR = AS PER RECORD
—□— = WOOD FENCE
—OHE— = OVERHEAD ELECTRIC
-O- = UTILITY POLE
— — — = BUILDING SETBACK LINES

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

CHRISTOPHER WAYNE COMARDELLE
LICENSED PROFESSIONAL SURVEYOR
PLS02854
STATE OF MISSISSIPPI

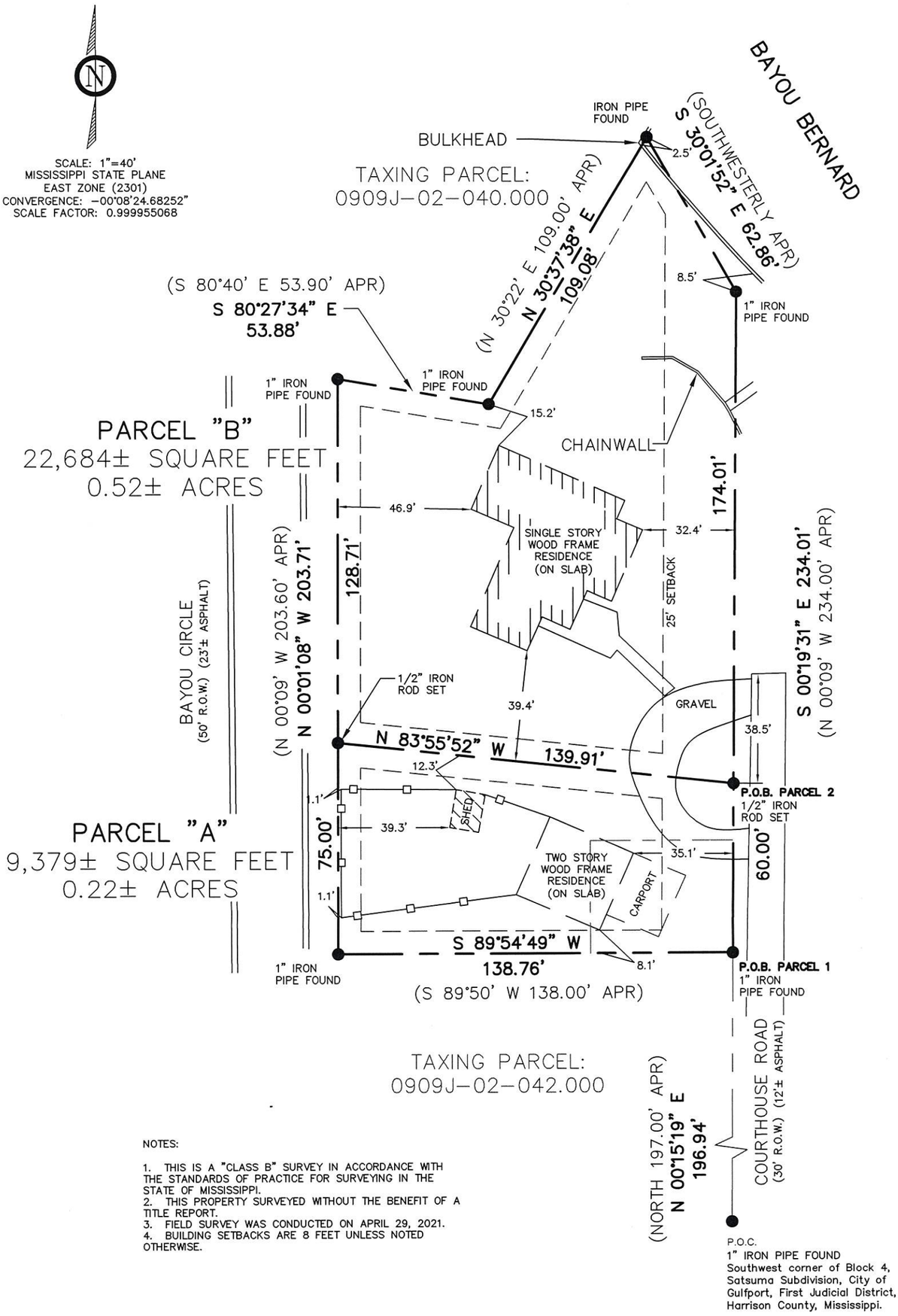
CHRISTOPHER W. COMARDELLE
PROFESSIONAL SURVEYOR
MAY 3, 2021
MS. LICENSE #2854

RE-SUBDIVISION OF
TAXING PARCEL: 0909J-02-041.000
INTO PARCELS "A" AND "B"

SCALE: 1" = 40'	
DRAWN BY: CWC	
DATE: 05/03/2021	
SHEET 1 OF 4	

THIS PROPERTY IS LOCATED IN ZONE "AE" (ELEVATION 14) OF THE FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 2852530266G, EFFECTIVE JUNE 16, 2009.

CHRISTOPHER W. COMARDELLE
PROFESSIONAL LAND SURVEYOR
13 GARTMAN ROAD
PERKINSTON, MS. 39573



NOTES:

1. THIS IS A "CLASS B" SURVEY IN ACCORDANCE WITH THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF MISSISSIPPI.
2. THIS PROPERTY SURVEYED WITHOUT THE BENEFIT OF A TITLE REPORT.
3. FIELD SURVEY WAS CONDUCTED ON APRIL 29, 2021.
4. BUILDING SETBACKS ARE 8 FEET UNLESS NOTED OTHERWISE.

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

CHRISTOPHER W. COMARDELLE
PROFESSIONAL SURVEYOR
MAY 3, 2021
MS. LICENSE #2854

CHRISTOPHER WAYNE COMARDELLE
LICENSED PROFESSIONAL SURVEYOR
PLS02854
STATE OF MISSISSIPPI

LEGEND

P.O.C. = POINT OF COMMENCEMENT
P.O.B. = POINT OF BEGINNING
R.O.W. = RIGHT OF WAY
APR = AS PER RECORD
—□— = WOOD FENCE
—OHE— = OVERHEAD ELECTRIC
-O- = UTILITY POLE
— — — = BUILDING SETBACK LINES

RE-SUBDIVISION OF
TAXING PARCEL: 0909J-02-041.000
INTO PARCELS "A" AND "B"

SCALE: 1" = 40'	
DRAWN BY: CWC	
DATE: 05/03/2021	
SHEET 2 OF 4	

CHRISTOPHER W. COMARDELLE
PROFESSIONAL LAND SURVEYOR
13 GARTMAN ROAD
PERKINSTON, MS. 39573

THIS PROPERTY IS LOCATED IN ZONE "AE" (ELEVATION 14) OF THE FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 2852530266G, EFFECTIVE JUNE 16, 2009.

SURVEY DESCRIPTION
PARENT TRACT

A parcel of land located in Block 4, Satsuma Subdivision, City of Gulfport, First Judicial District, Harrison County, Mississippi; and being more particularly described as follows:

COMMENCE at an iron pipe at the southeast corner of Block 4, Satsuma Subdivision, City of Gulfport, First Judicial District, Harrison County, Mississippi; thence North 00 degrees 15 minutes 19 seconds East, along the west margin of Courthouse Road, for 196.94 feet to an iron pipe, for the POINT OF BEGINNING.

From said POINT OF BEGINNING, run South 89 degrees 54 minutes 49 seconds West for 138.76 to an iron pipe, on the east margin of Bayou Circle; thence North 00 degrees 01 minute 08 seconds West, along said east margin of Bayou Circle, for 203.71 feet to an iron pipe; thence South 80 degrees 27 minutes 34 seconds East for 53.88 feet to an iron pipe; thence North 30 degrees 37 minutes 38 seconds East for 109.08 feet to an iron pipe; thence South 30 degrees 01 minute 52 seconds East for 62.86 feet to an iron pipe, on the aformentioned west margin of Courthouse Road; thence South 00 degrees 19 minutes 31 seconds East, along said west margin of Courthouse Road, for 234.01 feet, back to the POINT OF BEGINNING.

Said parcel being part of Block 4, Satsuma Subdivision, City of Gulfport, First Judicial District, Harrison County, Mississippi, and contains 0.74 acres, more or less.

SURVEY DESCRIPTION
PARCEL "A"

A parcel of land located in Block 4, Satsuma Subdivision, City of Gulfport, First Judicial District, Harrison County, Mississippi; and being more particularly described as follows:

COMMENCE at an iron pipe at the southeast corner of Block 4, Satsuma Subdivision, City of Gulfport, First Judicial District, Harrison County, Mississippi; thence North 00 degrees 15 minutes 19 seconds East, along the west margin of Courthouse Road, for 196.94 feet to an iron pipe, for the POINT OF BEGINNING.

From said POINT OF BEGINNING, run South 89 degrees 54 minutes 49 seconds West for 138.76 to an iron rod, on the east margin of Bayou Circle Drive; thence North 00 degrees 01 minute 08 seconds West, along said east margin of Bayou Circle Drive, for 75.00 feet to an iron rod; thence South 83 degrees 55 minutes 52 seconds East for 139.91 feet to an iron rod, on the aformentioned west margin of Courthouse Road; thence South 00 degrees 19 minutes 31 seconds East, along said west margin of Courthouse Road, for 60.00 feet, back to the POINT OF BEGINNING.

Said parcel being part of Block 4, Satsuma Subdivision, City of Gulfport, First Judicial District, Harrison County, Mississippi; and contains 0.22 acres, more or less.

SURVEY DESCRIPTION
PARCEL "B"

A parcel of land located in Block 4, Satsuma Subdivision, City of Gulfport, First Judicial District, Harrison County, Mississippi; and being more particularly described as follows:

COMMENCE at an iron pipe at the southeast corner of Block 4, Satsuma Subdivision, City of Gulfport, First Judicial District, Harrison County, Mississippi; thence North 00 degrees 15 minutes 19 seconds East, along the west margin of Courthouse Road, for 196.94 feet to an iron pipe; thence North 00 degrees 19 minutes 31 seconds West, along said west margin of Courthouse Road, for 60.00 feet, to an iron rod, for the POINT OF BEGINNING.

From said POINT OF BEGINNING, run North 83 degrees 55 minutes 52 seconds West for 139.91 feet, to an iron rod, on the east margin of Bayou Circle Drive; thence North 00 degrees 01 minute 08 seconds West, along said east margin of Bayou Circle Drive, for 128.71 feet to an iron pipe; thence South 80 degrees 27 minutes 34 seconds East for 53.88 feet to an iron pipe; thence North 30 degrees 37 minutes 38 seconds East for 109.08 feet to an iron pipe; thence South 30 degrees 01 minute 52 seconds East for 62.86 feet to an iron pipe, on the aformentioned west margin of Courthouse Road; thence South 00 degrees 19 minutes 31 seconds East, along said west margin of Courthouse Road, for 174.01 feet, back to the POINT OF BEGINNING.

Said parcel being part of Block 4, Satsuma Subdivision, City of Gulfport, First Judicial District, Harrison County, Mississippi; and contains 0.52 acres, more or less.

RE-SUBDIVISION OF
TAXING PARCEL: 0909J-02-041.000
INTO PARCELS "A" AND "B"

SCALE:	1" = 40'
DRAWN BY:	CWC
DATE:	05/03/2021
SHEET	3 OF 4

THIS PROPERTY IS LOCATED IN ZONE "AE" (ELEVATION 14) OF THE FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 2852530266G, EFFECTIVE JUNE 16, 2009.

CHRISTOPHER W. COMARDELLE
PROFESSIONAL LAND SURVEYOR
13 GARTMAN ROAD
PERKINSTON, MS. 39573

The applicant hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, it's 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, it's agents and/or employees concerning the petition for resubdivision of the real property herein described:

Ratified and Approved by:

Signature of Owner — Print Name: Emile Ozerden

Signature of Owner — Print Name: Brian Haddock

This 4th day of May, 20 21.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the forenamed _____, who acknowledge that he/she accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

NOTARY PUBLIC

My Commission Expires: 10/09/2021

STATE OF MISSISSIPPI
SU-LIN BOLIN
ID NO. 119932
Commission Expires
10/09/2021
NOTARY PUBLIC
HARRISON COUNTY

CERTIFICATE OF APPROVAL BY THE PLANNING COMMISSION

Submitted to and approved by the City of Gulfport Planning Commission on the_____day of_____, 20____,

Keith Williams
The City of Gulfport's Planning Commission Chairman

Greg Holmes
The City of Gulfport's Planning Division Administrator

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 Gulfport's Clerk of Council

F.B. Rusty Walker, IV
The City of Gulfport's 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 Gulfport's Mayor

RE-SUBDIVISION OF
TAXING PARCEL: 0909J-02-041.000
INTO PARCELS "A" AND "B"

SCALE: 1" = 40'
DRAWN BY: CWC
DATE: 05/03/2021
SHEET 4 OF 4

THIS PROPERTY IS LOCATED IN ZONE "AE" (ELEVATION 14) OF THE FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 2852530266G, EFFECTIVE JUNE 16, 2009.

CHRISTOPHER W. COMARDELLE
PROFESSIONAL LAND SURVEYOR
13 GARTMAN ROAD
PERKINSTON, MS. 39573

RE: Resubdivision 2106PC097, by owners Emile Ozerden & Brian Haddock, tax parcel 0909J-02-041.000, Divide into two parcels, 5305 Courthouse Rd, Zoned R-1-7.5 (Single-family), Ward 4

To Applicants and Adjacent Property Owners:

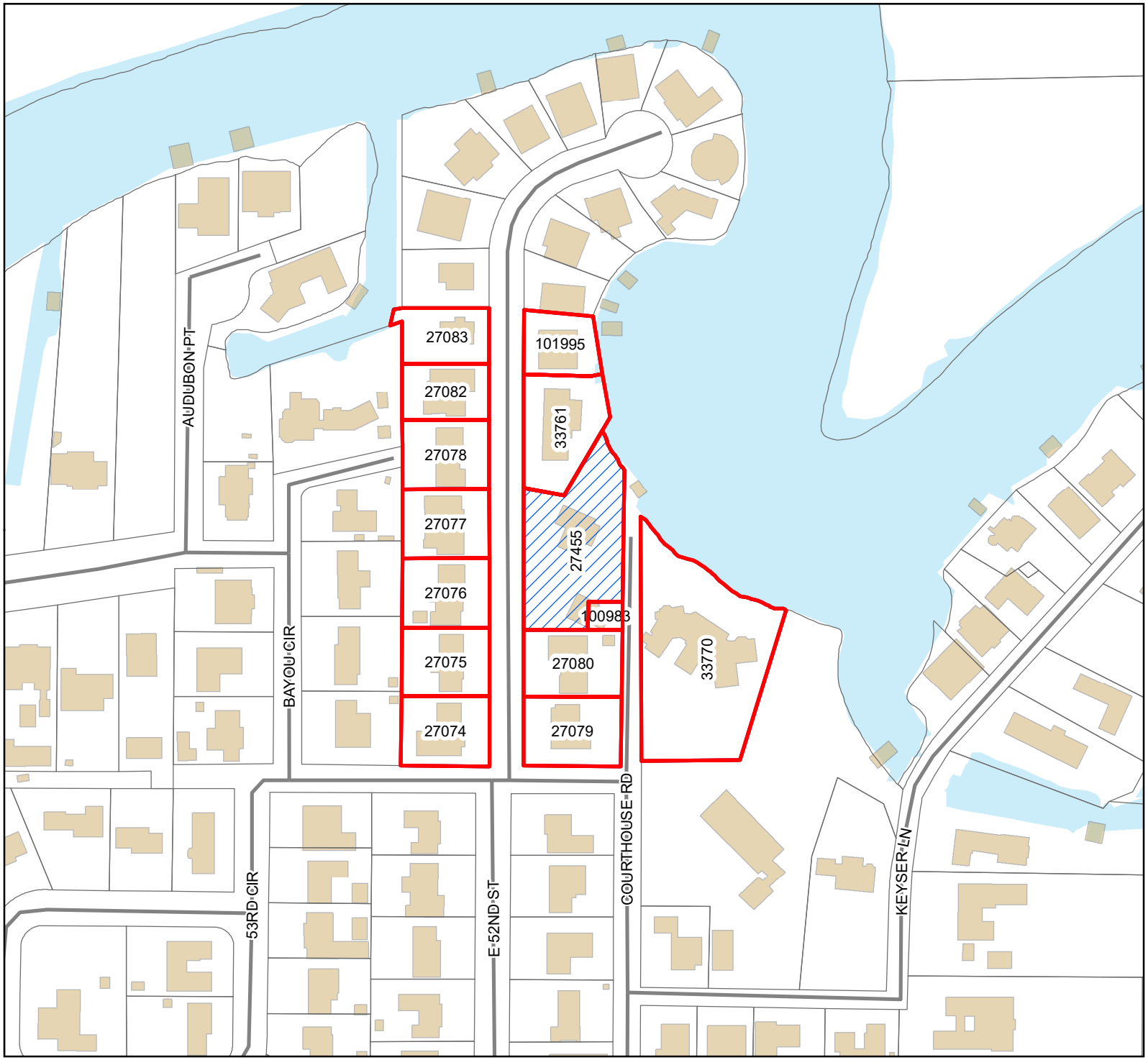
The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, June 24, 2021**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit http://www.gulfport-ms.gov/agendas.shtml then click the City of Gulfport Planning Commission for **Thursday, June 24, 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 (097)	Name	Address	City	State	ZIP
Y	27455	0909J-02-041.000	EMILE OZERDEN	4710 OAK AVE	GULFPORT	MS	39507
N			**Adjacent Property Owners**				
Y	27076	0909J-02-027.000	PARSONS STEPHANIE & NATHANIEL	75 BAYOU CIR	GULFPORT	MS	39507
Y	100983	0909J-02-041.001	KREMER CHARLES E II -ETAL-	5305 COURTHOUSE HB	GULFPORT	MS	39507
Y	27080	0909J-02-042.000	PIPPER MATTHEW J JR	78 BAYOU CIRCLE	GULFPORT	MS	39507
Y	27075	0909J-02-026.000	WARD TED F JR & BOBBY G	77 BAYOU CIR	GULFPORT	MS	39507
Y	101995	0909J-02-040.001	STEPHENSON KENNETH A & CRYSTAL S	70 BAYOU CIR	GULFPORT	MS	39507
Y	27074	0909J-02-025.000	FRENCH MEGAN CROWE & DANIEL STEPHEN	79 BAYOU CIR	GULFPORT	MS	39507
Y	27079	0909J-02-043.000	RANDOLPH WILLIAM T & LINDA R	80 BAYOU CIR	GULFPORT	MS	39507
Y	33761	0909J-02-040.000	DAY JAMES M & JOAN M	72 BAYOU CIR	GULFPORT	MS	39507
Y	27082	0909J-02-030.000	TANG XUI HUI	69 BAYOU CIRCLE	GULFPORT	MS	39507
Y	27083	0909J-02-031.000	PITRE CAMILLE A	67 BAYOU CIR	GULFPORT	MS	39507
Y	27078	0909J-02-029.000	LADNER RODNEY & LYNDON	71 BAYOU CIRCLE	GULFPORT	MS	39507
Y	27077	0909J-02-028.000	GLASS JOE B JR	73 BAYOU CIR	GULFPORT	MS	39501
Y	33770	0909I-03-018.000	CODY LEONARD S JR	P O BOX 1338	ORANGE BEACH	AL	36561

2106PC097

Resubdivision



Legend

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

0 30 60 90

Yards

1 inch = 200 feet

N
W E
S

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

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, June 24, 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 2106PC091, by owner Hidden Treasures of MS LLC, tax parcel 0711N-04-043.000, Divide into two parcels, 601 Allendale Ave, Zoned T3 (Sub-Urban Zone), Ward 2

Planning Commission Approval 2106PC093, by owner Rachel Kord, tax parcel 0909C-01-016.027, Requests home occupation for mobile pet grooming, 2472 Tandy Dr, Zoned R-1-10 (Single-family), Ward 5

Planning Commission Approval 2106PC095, by owner Leigh LaCroix, tax parcel 0807O-01-001.055, Request home occupation for a real estate business use, 14465 Autumn Chase, Zoned R-1-15 (Single-family), Ward 7

Planning Commission Approval 2106PC096, by agent Joshua McDaniel, tax parcel 0907I-03-011.000, Request a mobile home use, 13401 Dee Ave, Zoned R-1-5 (Single-family), Ward 6

Resubdivision 2106PC097, by owners Emile Ozerden & Brian Haddock, tax parcel 0909J-02-041.000, Divide into two parcels, 5305 Courthouse Rd, Zoned R-1-7.5 (Single-family), Ward 4

General Plan 2106PC100, by agent Fountain & Associates, tax parcel 0907J-01-001.101, Approval of General Plan for a 16-lot subdivision (Plantation Oaks Phase Two), Three Rivers Rd & Old Mossy Trl, zoned R-B (Residence business), Ward 6

Resubdivision 2106PC101, by owner Fowl Hooked, LLC, tax parcel 1010K-06-018.000, Divide into two new parcels, Cowan Rd and 3rd St, Zoned T5, Ward 2

This the 2nd day of June 2021
Keith Williams, Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

CITY OF GULFPORT PLANNING COMMISSION

2106PC097

TRANSCRIPT OF HEARING

June 24, 2021

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 24TH DAY OF JUNE 2021 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
CHARLIE HEWES
JOHN ANTHONY
HAROLD SPANN
TIMOTHY DAIGLE, JR.

STAFF PRESENT:

GREG HOLMES
CORY LONG
MATILDA WELCH

5. Resubdivision 2106PC097

MR. LONG: Item Number 5, Resubdivision 2106PC097 has been duly and timely noticed as required by law. The applicant requests to divide into two parcels 5305 Courthouse Road, zoned R-1-15 -- R-1-5 -- R-1-7.5, Ward 4. A copy of the packet considered is hereby offered to the record.

MR. WILLIAMS: What zoning was that, Cory?

MR. LONG: R-1-7.5.

MR. WILLIAMS: Thank you. Appreciate it.

Someone here to speak for this request?

Well, Mr. Crane, how are you doing?

MR. CRANE: I'm fine, thank you. How are you?

MR. WILLIAMS: Doing good.

MR. CRANE: Mr. Chairman, commissioners, my name is David Crane, and I'm here on behalf of Brian Haddock, Emile Ozerden, and Matt Kramer who all now occupy the property that formerly consisted of that large parcel number.

This is a parcel of property that consists of three-quarters of an acre currently that is on the northernmost end of Courthouse Road.

What they're asking to do is divide the property, subdivide it, so they can each have a tax parcel

and that they can take title separately.

If you'll see the southern portion, there's a building on that portion that was always a garage but it's sufficiently large enough for a home. That portion if y'all allow the subdivision would be just about a quarter of an acre. The balance which is on the north side of that would remain as still about half an acre. Both of those lots would still be larger than all the surrounding lots in the neighborhood.

And so they're just simply asking that they be able to divide it so they can, you know, purchase the property according to that survey.

MR. WILLIAMS: Okay.

MR. CRANE: Both Mr. Haddock and Mr. Kramer are here in case y'all have any questions about this.

MR. WILLIAMS: All right. Any questions, Commissioners?

MR. DAIGLE: Did you say you're subdividing into three or two?

MR. CRANE: Two.

MR. DAIGLE: Okay. I'm sorry. I thought I heard three. Thank you.

MR. WILLIAMS: All right. Any other questions?

All right. If something comes up we'll bring

you back up. Thank you, David. Appreciate it.

Anyone else to speak for it?

MR. HADDOCK: I would just like to say --

MR. WILLIAMS: Name and address. Sorry about that.

MR. HADDOCK: Brian Haddock, 4710 Oak Avenue.

MR. WILLIAMS: Thank you.

MR. HADDOCK: I would just like to say that there is a garage, it's an apartment, it's 2100 square feet, that's going to be the one that's to the south.

It has been subdivided before. There's already, if you look on the tax records, there's already a small postage stamp that Mr. Kramer still owns.

We just want to divide it back to basically the way it was before. His father had changed it for some reason. And this isn't the first time the property has been split.

We're not trying to reinvent the wheel, we're kind of trying to put it back to where it was before everything happened.

MR. WILLIAMS: All right. Questions?

MR. ANTHONY: I have a question. That little small section on the southeast that -- whose property is that, the little small section?

MR. HADDOCK: The little postage stamp piece?

Mr. Kramer owns that. He has that. We were just wanting to open that up back to how -- his father had previously for some strange reason or another kept that small piece of property and opened the whole piece of property up. We just now want to divide it basically back where it was before because it was two lots before.

MR. ANTHONY: Is there anything with that southeast section -- understanding now, we're all looking the map what we are presented with on this map --

MR. HADDOCK: Yes.

MR. ANTHONY: We're not judging on what is existing on that southeast section of it.

MR. CRANE: Mr. Chairman, if I may.

MR. WILLIAMS: Yes, please, Mr. Crane. If you'll come back up. I'm sorry. You're speaking loud enough that the reporter can hear you, but if you'll come back up. There you go. Thank you.

MR. CRANE: Mr. Haddock is right. There is a postage stamp parcel within that separate -- that southern parcel.

So essentially the way the property is broken up now is once the majority of it is the approximate I think three-quarters of an acre parcel less and except that little postage stamp that you're concerned about, Mr. Anthony.

And what I'm understanding -- you can correct

me if I'm wrong -- what this application will do will subdivide the existing large tax parcel and not affect that postage stamp parcel. At some point maybe that postage stamp parcel and the southern parcel should be combined. In fact, I think they probably should. But I'm not sure that that is before the commission today.

MR. HEWES: If I could just tell you where the confusion is. That postage stamp parcel, it looks like there's one building that's cut in half.

MR. CRANE: That's correct. It shouldn't be there. Correct.

MR. HEWES: So it looks like, if it's approved, it will simplify and put it back to where it was originally, might even put it correct.

MR. CRANE: That's correct. Ideally that's what should be done about that. There should be two parcels. But I know the Haddocks and the Ozerdens are the ones who made the application, and their concern, of course, are with the northern parcels. I'm not sure the application addresses that.

So if you all can do it in this proceeding, that would be great. But if you cannot, there's going to be no change. That little postage stamp parcel still cuts that house in half no matter before or after, you know.

MR. WILLIAMS: Greg, as I'm looking at it, I

1 don't know if y'all got a chance to look at it, so
2 technically we are dealing with two parcels, but because of
3 that postage stamp piece that we're dealing with there,
4 that's not part of this application.
5 So it's going to take this from one lot
6 dividing it into two, but that house will be split because
7 of the postage stamp parcel that is not included in this.
8 As you're saying, David, probably should have
9 included a survey to include that one in it, too.
10 MR. CRANE: Well, the survey does. It
11 doesn't carve out that postage stamp. So if this survey is
12 what you're approving as part of the application, then you
13 can do it.
14 MR. DAIGLE: And it does. That's the survey
15 that looks like it was done back in '85.
16 MR. WILLIAMS: Sure is, yes.
17 MR. CRANE: I'm sorry. The survey that was
18 submitted with the application, though, does not carve out
19 the postage stamp parcel.
20 (Several people speaking at one time.)
21 MR. WILLIAMS: Greg, have you got an answer
22 for us on that?
23 MR. HOLMES: Staff's expectation was for it
24 to be resolved and add it to that main piece because it's
25 nonconforming.

I was under the impression that they were making two lots and also correcting the nonconforming issue.

If that is what you propose to do, you know, and the planning commission sees fit to approve it, I would ask them to submit an amended survey before it goes to City Council for approval.

MR. WILLIAMS: But, Greg, as I'm looking at it, though, the survey I believe does make it into two lots. The survey that was provided to us includes that postage stamp parcel.

MR. CRANE: Yeah. I don't see a need for an amended. This does what I think you're asking for it to do.

MR. WILLIAMS: Because on that survey it's kind of that it was the part that encompassed the carport and then part of the house. But that is inclusive in this survey that we would be approving.

And I totally rely on you so tell me if I'm wrong.

MR. HOLMES: I know what everybody was saying (inaudible) on the record thing, but if the applicant is on the record saying that's what the intentions are, I'm okay with that. But I do want something that takes away that dotted line that surrounds that carport before it goes to Council because I want to avoid the confusion that we're having now.

MR. WILLIAMS: Okay.

MR. HOLMES: It's confusing everybody. But I think that that was my assumption we were correcting these and it was going into two standard lots.

MR. HADDOCK: That was our intention.

MR. WILLIAMS: And I guess we'd have to check and see because on the survey submitted it does say Parcel A and Parcel B that takes in that part that is covering the carport there.

So, Mr Crane, the intent is to have two lots here, a northern and a southern. The southern portion of the lot would encompass that postage stamp lot as we keep referring to it and include it all in that southern portion.

MR. CRANE: That's correct.

MR. WILLIAMS: If we can make that comment, what that would allow us to do is allow you to work with Greg in determining if, in fact, any changes need to be made to the survey, because I'm looking at it, and I'm not sure it needs to be.

But as long as we have that of record, you all can resolve that outside this forum.

MR. CRANE: Okay.

MR. WILLIAMS: Is that good? Okay.

Any other questions? Thank you. Appreciate it.

Anyone else want to speak on it?

All right, Commissioners. We've got some things cleared up on that and heard from the staff, understanding that we are going to two parcels according to what I see is the survey presented to us.

So do we have any more discussion? Or a motion, please.

MR. ANTHONY: On Case File 2106PC097, I move that we approve the two parcels which there is a southern southeastern section that will be included in this motion that will complete for the two parcels.

MR. WILLIAMS: All right. Thank you, Mr. Anthony.

Got a motion to approve the subdivision with that commentary. Do we have a second?

MR. SPANN: Second.

MR. WILLIAMS: Got a motion and a second. Any other discussion, Commissioners? If not, all those in favor signify by saying aye. Any opposed?

David, y'all be sure you all resolve that and make sure it is as intended. Thank you. Appreciate it.

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION
2
3 Resubdivision 2106PC097
4
5
6 COURT REPORTER'S CERTIFICATE
7
8 I, Norma Jean Ladner Soroe, 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 10 pages
12 constitute a true and correct transcription of said hearing
13 held on the 24th day of June 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 June
20 2021.
21
22
23 _____
24 NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter
25

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: July 9, 2021

Re: Resubdivision 2106PC101, by owner Fowl Hooked, LLC, tax parcel 1010K-06-018.000, Divide into two new parcels, Cowan Rd and 3rd St, Zoned T5, Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Daigle

Second: Mr. Jones

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Daniel Hensarling

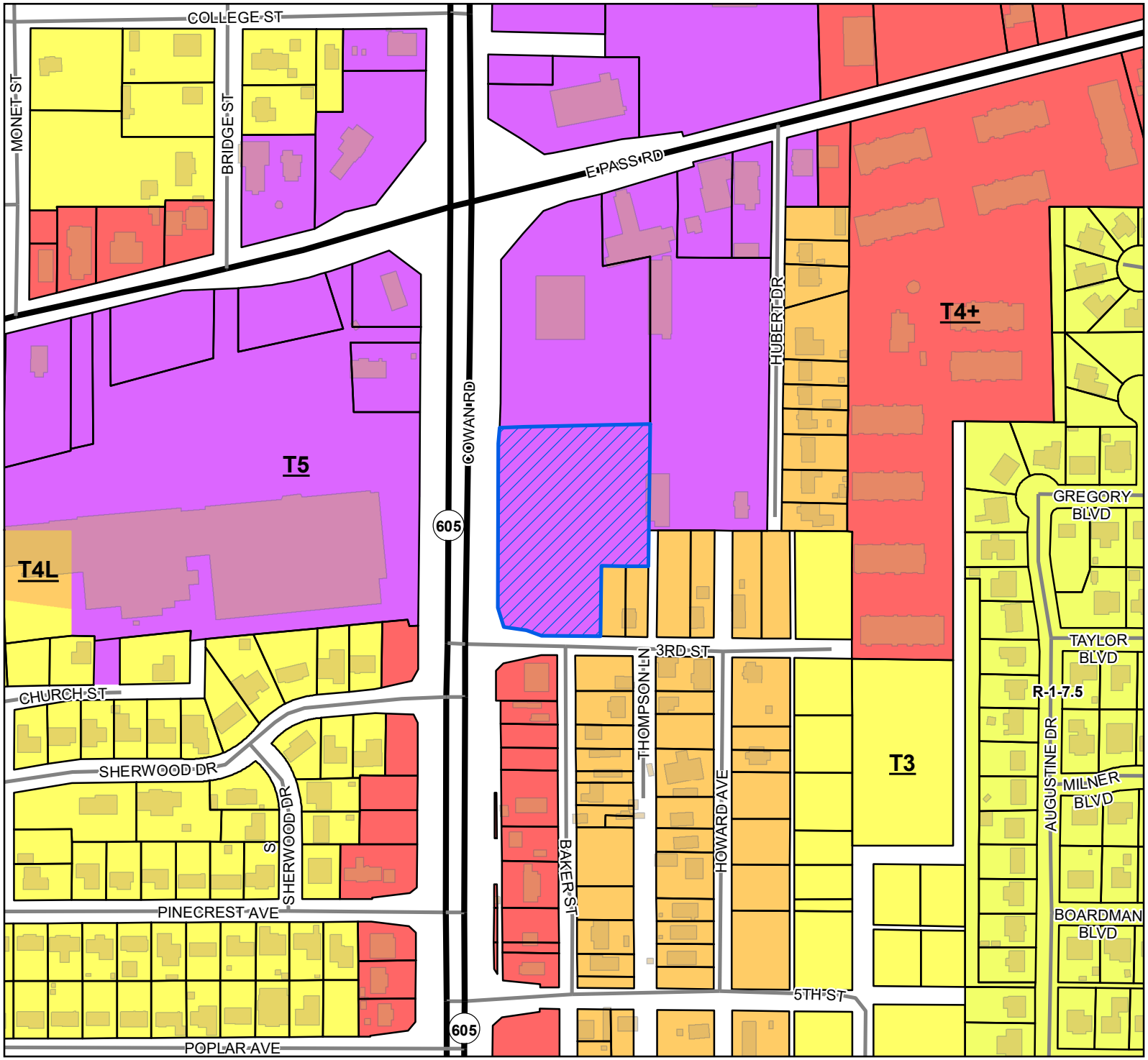
Speaking against the Petition: None

On June 24, 2021, the Planning Commission recommended approval of the above referenced case.

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

2106PC101

Resubdivision



Site
US or State Highway
Street
Parcels
Buildings

Smart Code

T5
T4+
T4L
T3

Zoning

R-1-7.5 - Single Family Residence District (Low Density)

Site Information

1010K-06-018.000
Zoning: T5 (Urban Center Zone)
Size: 3 acres
Flood: X

0 40 80 120
Yards

1 inch = 300 feet

N W E S

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

Revision date 12/16/19

$185.00

For Staff Use Only

Case Number: 2106PC101

Date Received: 5/5/2021

Receipt Number: 10665013

Received By: MM

Zoning: T5

Ward: 2 Flood: X

Size: 3 acres

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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL # 1 0 1 0 K – 0 6 – 0 1 8 . 0 0 0

(If necessary, use separate sheet of paper)

Address of Property Involved: CORNER OF COWAN RD AND 3RD STREET

Lot(s)_____, Block(s)_____, Subdivision DAY BAKER SURVEY SEC 31-7-10

General Location: CORNER OF COWAN AND 3RD NORTH OF DR.'S NUTRITION AND SOUTH OF WALGREENS

GENERAL DESCRIPTION OF REQUEST:

SUBDIVIDE 1 PARCEL INTO 2 NEW PARCELS FOR PROPOSED FUTURE COMMERCIAL DEVELOPMENT

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
FOWL HOOKED LLC	
Printed Name of Owner	Printed Name of Agent
10281 CORPORATE DRIVE	
Mailing Address	Mailing Address
GULFPORT MS 39503	
City State Zip code	City State Zip code
228- 669 - 7575	
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
LANE@DANHENSARLINGINC.COM	
Email	Email
Signature of Owner	**Signature of Agent**

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

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

Gulfport MISSISSIPPI ONE COAST

Covenant Affidavit

I, Lane Hensarling, being owner or agent of the property 1010K-06-018.000

PRINT NAME 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 5/5/2021 *Date*

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 5th day of May, 20 21

Rhonda G White

Notary Public

STATE OF MISSISSIPPI
RHONDA G WHITE
NOTARY PUBLIC
ID No. 93234
Commission Expires
June 11, 2021
HARRISON COUNTY

06-11-2021

Commission Expiration

RESOLUTION OF
FOWL HOOKED, LLC

Be it resolved that FOWL HOOKED, LLC, ("Company") had a meeting of its Members and Managers on the 30th day of April, 2021, in Gulfport, Mississippi, and after discussion and a unanimous vote of the members and managers of the Company adopted the following resolution:

> **Be it resolved that Daniel L. Hensarling, as a Member of the Company is hereby authorized and directed to act on behalf of the Company in executing and filing any documents requested or required by The City of Gulfport, Mississippi ("City") related to the re-subdivision and/or platting of any property owned by the Company, including, but not limited to that property described in the certain deed to the Company attached hereto and marked as Exhibit "A".**
>
> **Be it further resolved that Daniel L. Hensarling as a Member of the Company is hereby authorized to execute any and all other documents required by the City, without further action by the Company.**

The signatures of the members hereto shall constitute waiver of notice of the meeting under the Mississippi Limited Liability Company Act, and this shall be deemed a consent action by the Company.

Fowl Hooked, LLC

Daniel D. Hensarling, Member

Daniel L. Hensarling, Member

Chad W. Blalack, Member

Daniel M. Courtenay, Member

Todd M. Smith, Member

STATE OF MISSISSIPPI
JULIE A SANDERS
NOTARY PUBLIC
ID No. 66412
Commission Expires
January 21, 2024
HARRISON COUNTY

Julie A. Sanders
05/04/2021

1st Judicial District
Instrument 2020-14149-D-J1
Filed/Recorded 10/27/2020 09:11 AM
Total Fees $26.00
4 Pages Recorded

e-RECORDED ORIGINAL

Our File: B201084
Prepared by & Return To:
Robert T. Schwartz, Esq.
Schwartz, Orgler & Jordan, PLLC
P.O. Box 4682
Biloxi MS 39535
228-388-7441
MSB # 10482

Index in Sec 31-7-10

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,

CORONA, INC., A MISSISSIPPI CORPORATION

P.O. Box 520, Gulfport, MS 39502, (228) 861-4218

does hereby sell, convey and warrant unto

FOWL HOOKED, LLC , A Mississippi Limited Liability Company

10281 Corporate Dr, Gulfport , MS 39503, 228-861-4218

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

A parcel of land situated and being located in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as: Beginning at the intersection of the east margin of Cowan Road with the North margin of 3rd Street; thence run from said Point of Beginning, North 443.3 feet along the East margin of Cowan Road; thence run North 88 degrees 38 minutes East 175. 7 feet along the South line of the property of Standard Oil to the Southwest corner of the property of Leger; thence run North 87 degrees 24 minutes East 275.5 feet along a fence line and the South line of Leger; thence run South 00 degrees 20 minutes West 310.9 feet along an old fence line; thence run North 86 degrees 15 minutes West 103.8 feet along an old fence line; thence run South 00 degrees 11 minutes West 156.5 feet to the said North margin of 3rd Street; thence run North 89 degrees 54 minutes West 345.0 feet along the said north margin of 3rd Street to the Point of Beginning. Described parcel containing 186,852 square feet or 4.29 acres.

Being the same property described in Deed Book 1087 at Page 198, and in that Order confirming title in Deed Book 1103 at Page 249.

Less and except that portion of the above described property conveyed to the Mississippi Transportation Commission by deed recorded in Book 1482 at Page 345.

THIS CONVEYANCE is subject to (1) any and all prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners; (2) taxes for year 2020, not yet due and payable, and (3) all matters which would be disclosed by an accurate inspection and/or survey of the subject property.

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

SIGNATURE PAGE TO FOLLOW

IN WITNESS WHEREOF, Corona, Inc. has caused this conveyance to be executed by its duly authorized officer, after having first been duly authorized to do so, on this the 26th day of October, 2020.

Corona, Inc.

BY: _____
Roy Anderson, III, President

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Roy Anderson, III, who acknowledged that he is the President of Corona, Inc., and as its act and deed, he signed, sealed and delivered, the above and foregoing instrument of writing on the day and in the year therein mentioned, for and on behalf of said entity after having been first duly authorized to do so.

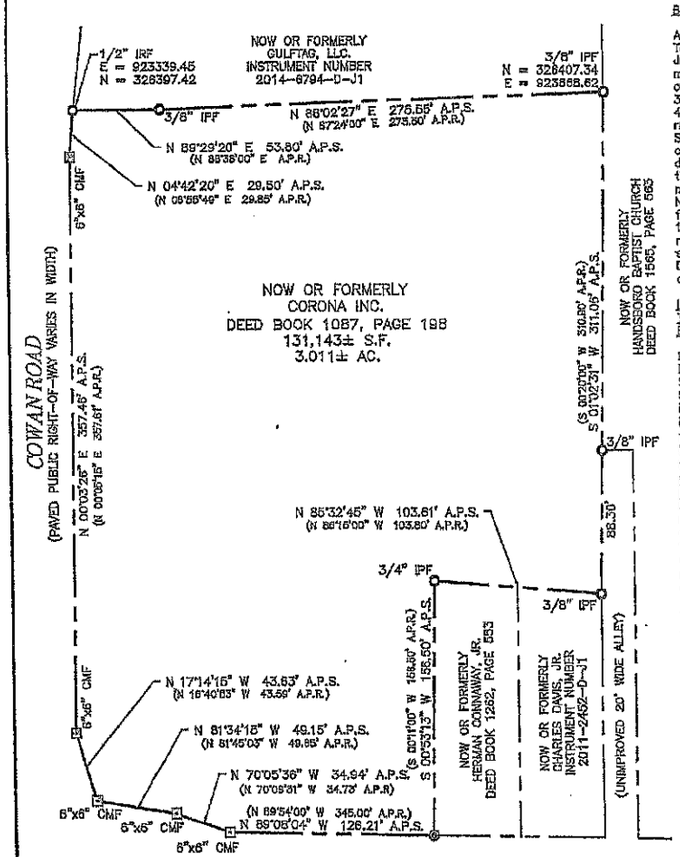
GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 26th day of October, 2020.

_____
NOTARY PUBLIC

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 64152
KASEY ANN GANNON
Commission Expires
Sept. 27, 2021
HARRISON COUNTY

My Commission Expires:

_____



S:\1142\1142_V_SRV_2019.dwg/plotted 8.08.2019/DBT-JCC

BOUNDARY DESCRIPTION PER DEED BOOK 1087, PAGE 198:

A parcel of land situated and being located in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as: Beginning at the intersection of the east margin of Cowan Road with the North margin of 3rd Street; thence run from said Point of Beginning, North 443.3 feet along the East margin of Cowan Road; thence run North 88 degrees 38 minutes East 175.7 feet along the South line of the property of Standard Oil to the Southwest corner of the property of Leger; thence run North 87 degrees 24 minutes East 276.6 feet along a fence line and the South line of Leger; thence run South 00 degrees 20 minutes West 310.9 feet along an old fence line; thence run North 86 degrees 16 minutes West 103.8 feet along an old fence line; thence run South 00 degrees 11 minutes West 156.5 feet to the said North margin of 3rd Street; thence run North 89 degrees 54 minutes West 345.0 feet along the said north margin of 3rd Street to the Point of Beginning. Described parcel containing 135,852 square feet or 4.28 acres.

LESS AND EXCEPT the property acquired by the Mississippi Transportation Commission per Judgement recorded in Deed Book 1482, Pages 345 through 348:

Begin at the point of intersection of the Northern line of Defendants property with the centerline of construction of State Project No. 94-9371-00-005-10 at Highway Survey Station 2+705.662; from said point of beginning run thence North 89 degrees 16 minutes 29 seconds East along said Northern property line, a distance of 26.086 meters (85.584 feet); thence run South 06 degrees 55 minutes 49 seconds West, a distance of 9.097 meters (29.846 feet) to a point that is 25.000 meters (82.021 feet) Easterly of and perpendicular to the centerline of construction of said project at Station 2+700; thence run South 00 degrees 05 minutes 15 seconds West along a line that is 25.000 meters (82.021 feet) Easterly of and parallel with the centerline of construction of said project, a distance of 109.000 meters (357.612 feet); thence run South 16 degrees 40 minutes 53 seconds East, a distance of 13.287 meters (43.593 feet) to a point that is 11.000 meters (36.089 feet) Northerly of and perpendicular to the centerline of survey of Third Street relocation at Station 1+035 as shown on the plans for said project at Station 2+567.563; thence run South 81 degrees 45 minutes 03 seconds East, a distance of 15.133 meters (49.649 feet) to a point that is 9.000 meters (29.528 feet) Northerly of and perpendicular to the centerline of survey of said Third Street relocation at Station 1+050; thence run South 70 degrees 09 minutes 31 seconds East, a distance of 10.588 meters (34.738 feet) to the present Northern right-of-way line of third Street; thence run North 89 degrees 11 minutes 33 seconds West along the present Northern right-of-way line of said third Street, a distance of 66.687 meters (218.789 feet) to the present Eastern right-of-way line of Cowan Road; thence run North 00 degrees 42 minutes 53 seconds East along the present Eastern right-of-way line of said Cowan Road, a distance of 135.119 meters (443.304 feet) to the Northern line of Defendants property; thence run North 89 degrees 16 minutes 29 seconds East along said Northern property line a distance of 11.426 meters (37.487 feet) to the point of beginning, containing 0.517 hectares (1.278 acres), more or less and being situated in and a part of the Northwest 1/4 of the Northeast 1/4, Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi.

NORTH

GRAPHIC SCALE
(IN FEET)

60 0 30 60

(1 INCH) (1 INCH)

Bearings and distances are based on the Mississippi State Plane Coordinate System, NAD'83 (2011), (Epoch 2009.55), East Zone (2301), in US Survey Feet, derived by a TOPCON HIPER V series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc.
Scale Factor = 0.999954250579
Convergence Angle = -00°05'51.93101181"
(at the Northwest corner of subject property)

LEGEND

- ○ = 1/2" iron rod found (unless otherwise noted)
- ⊕ = 1/2" iron rod set with cap
- ⊠ = conc. monument found

A.P.R. = As Per Record
A.P.S. = As Per Survey

NOTE: By graphical plotting only, this parcel is located in "ZONE X" of the flood hazard boundary and flood insurance rate map.
Community Panel No.: 28047C0269G
Effective Date: June 16, 2009

JEFFREY C. COLLINS
LAND SURVEYOR
PLS-2742
STATE OF MISSISSIPPI

Jeffrey C. Collins, P.S.
MS P.L. No. 2742
Mississippi Class "B" Survey
Field surveyed August 7, 2019

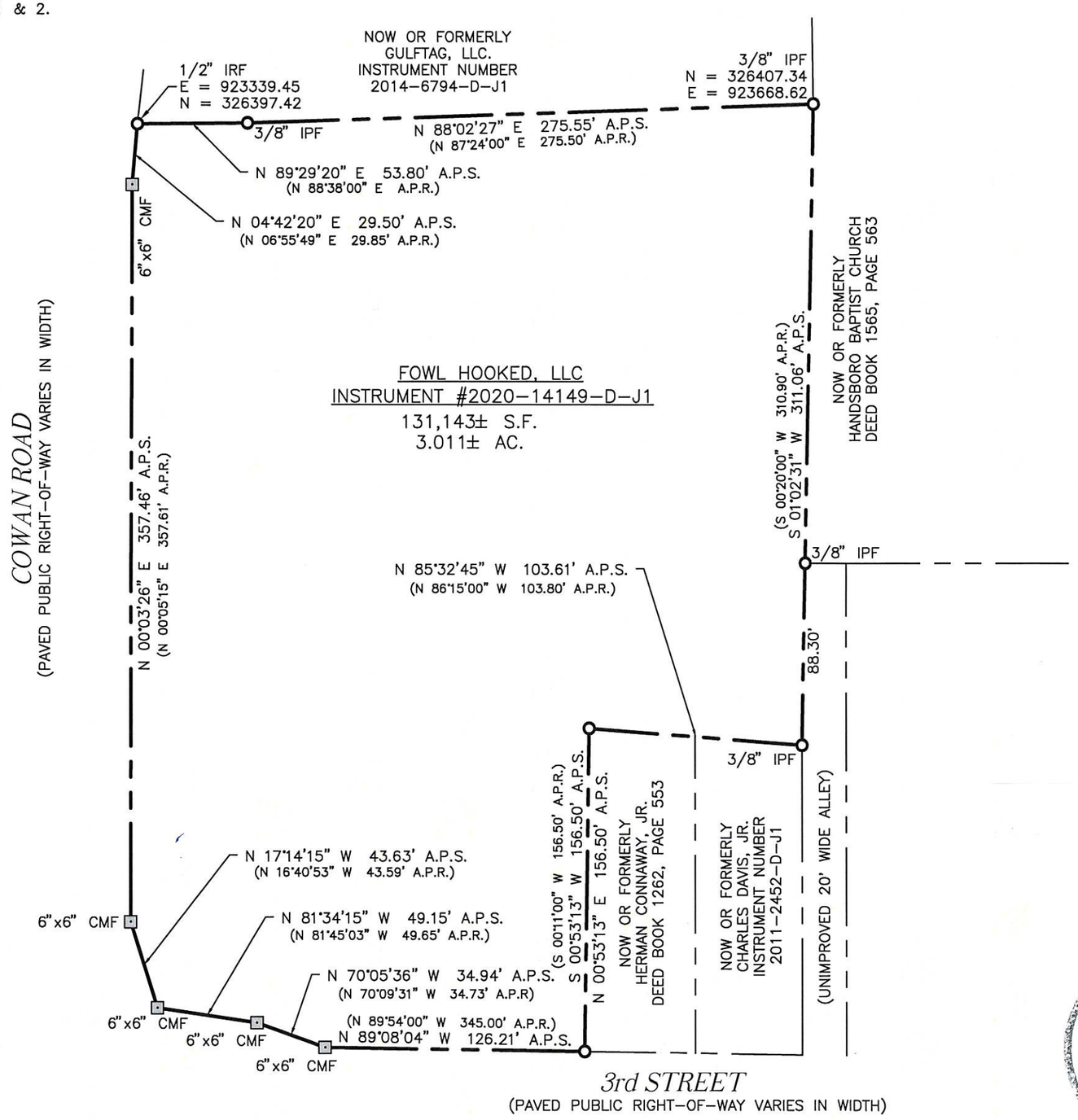
CELEBRATING 50 YEARS

bma BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com
401 Cowan Road, Suite A, Gulfport, MS 39507
(228)864-8181 FAX(228)864-8705

CORONA INC.
TAX PARCEL # 1010K-06-018.000
GULFPORT, MISSISSIPPI

BOUNDARY SURVEY BMA PROJECT #11142

REDIVISION OF PARCEL 1010k-06-018.000
INTO PARCELS 1 & 2.



NORTH

GRAPHIC SCALE
(IN FEET)

60 0 30 60

(1 INCH) (1 INCH)

Bearings and distances are based on the Mississippi State Plane Coordinate System, NAD'83 (2011), (Epoch 2009.55), East Zone (2301), in US Survey Feet, derived by a TOPCON HIPER V series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc.
Scale Factor = 0.999954250579
Convergence Angle = -00°05'51.93105084"
(at the Northwest corner of subject property)

LEGEND

- ○ = 1/2" iron rod found (unless otherwise noted)
- ◉ = 1/2" iron rod set with cap (COA S-0007)
- ⊡ = conc. monument found (CMF)
- A.P.R. = As Per Record
- A.P.S. = As Per Survey
- IRF = iron rod found
- IPF = iron pipe found

NOTE: By graphical plotting only, this parcel is located in "ZONE X" of the flood hazard boundary and flood insurance rate map.
Community Panel No.: 28047C0269G
Effective Date: June 16, 2009

JEFFREY C. COLLINS
REGISTERED PROFESSIONAL
LAND SURVEYOR
PLS-2742
STATE OF MISSISSIPPI

Jeffrey C. Collins

Jeffrey C. Collins, P.S.
MS. P.S. No. 2742
Mississippi Class "B" Survey
Field surveyed April 12, 2021

bma
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401 Cowan Road, Suite A, Gulfport, MS 39507
(228)864-7612 Fax(228)864-7676
www.bmaengineers.com

FOWL HOOKED, LLC

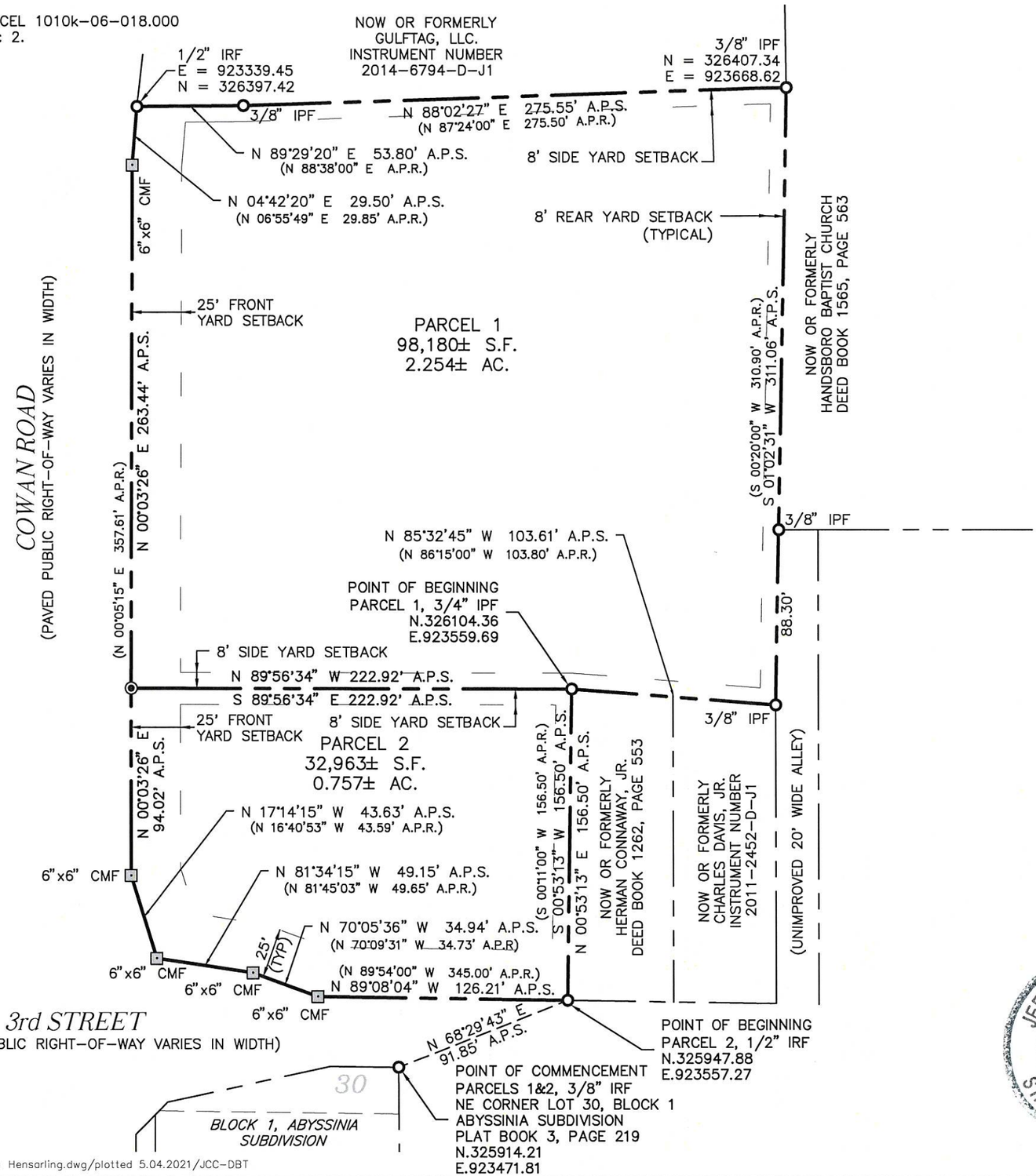
BMA PROJECT # 1142

CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

CERTIFICATE OF REDIVISION

S:\1142\1142_V_SRV_2021 Hensarling.dwg/plotted 5.04.2021/JCC-DBT

REDIVISION OF PARCEL 1010k-06-018.000
INTO PARCELS 1 & 2.



NORTH

GRAPHIC SCALE
(IN FEET)

60 0 30 60

(1 INCH) (1 INCH)

Bearings and distances are based on the Mississippi State Plane Coordinate System, NAD'83 (2011), (Epoch 2009.55), East Zone (2301), in US Survey Feet, derived by a TOPCON HIPER V series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc.
Scale Factor = 0.999954232
Convergence Angle = -00°05'51.14767"
(at the Point of Commencement)

LEGEND

- ○ = 1/2" iron rod found (unless otherwise noted)
- ◉ = 1/2" iron rod set with cap (COA S-0007)
- ⊡ = conc. monument found (CMF)
- A.P.R. = As Per Record
- A.P.S. = As Per Survey
- IRF = iron rod found
- IPF = iron pipe found

NOTE: By graphical plotting only, this parcel is located in "ZONE X" of the flood hazard boundary and flood insurance rate map.
Community Panel No.: 28047C0269G
Effective Date: June 16, 2009

JEFFREY C. COLLINS
REGISTERED PROFESSIONAL
LAND SURVEYOR
PLS-2742
STATE OF MISSISSIPPI

Jeffrey C. Collins

Jeffrey C. Collins, P.S.
MS P.S. No. 2742
Mississippi Class "B" Survey
Field surveyed April 12, 2021

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FOWL HOOKED, LLC
BMA PROJECT # 1142
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI
CERTIFICATE OF REDIVISION

S:\1142\1142_V_SRV_2021 Hensarling.dwg/plotted 5.04.2021/JCC-DBT

CERTIFICATE OF REDIVISION:

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 the Final Plat for the Redivision of One parcel in the NW 1/4 of the NE 1/4 of Section 31, Township 7 South, Range 10 West, City of Gulfport, into "Parcel 1" and "Parcel 2". The subject property is generally described as located south of Old Pass Road on the East side of Cowan Road and North of 3rd Street.
The ad valorem tax parcel number of the subject property is:

1010K–06–018.000

The Case File Number is _____.

BOUNDARY DESCRIPTION OF PARCEL PRIOR TO REDIVISION

Harrison County Tax Parcel #1010K–06–018.000 (Instrument #2021–14149–D–J1)

BOUNDARY DESCRIPTION PER INSTRUMENT #2021–14149–D–J1:

A parcel of land situated and being located in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as: Beginning at the intersection of the east margin of Cowan Road with the North margin of 3rd Street; thence run from said Point of Beginning, North 443.3 feet along the East margin of Cowan Road; thence run North 88 degrees 38 minutes East 175.7 feet along the South line of the property of Standard Oil to the Southwest corner of the property of Leger; thence run North 87 degrees 24 minutes East 275.5 feet along a fence line and the South line of Leger; thence run South 00 degrees 20 minutes West 310.9 feet along an old fence line; thence run North 86 degrees 15 minutes West 103.8 feet along an old fence line; thence run South 00 degrees 11 minutes West 156.5 feet to the said North margin of 3rd Street; thence run North 89 degrees 54 minutes West 345.0 feet along the said north margin of 3rd Street to the Point of Beginning.
Described parcel containing 186,852 square feet or 4.29 acres.

Being the same property described in Deed Book 1087 at Page 198, and in that Order confirming title in Deed Book 1103 at Page 249.

Less and except that portion of the above described property conveyed to the Mississippi Transportation Commission by deed recorded in Book 1482 at Page 345.

JEFFREY C. COLLINS
REGISTERED PROFESSIONAL
LAND SURVEYOR
PLS-2742
STATE OF MISSISSIPPI

BOUNDARY DESCRIPTIONS OF THE PARCELS CREATED BY THIS REDIVISION

BOUNDARY DESCRIPTION: PARCEL 1

A parcel of land situated in the NW 1/4 of the NE 1/4 of Section 31, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi and being more particularly described as follows:
Commencing at a 3/8" iron rod found on the existing South right–of–way of 3rd Street, said point also being located at the Northeast corner of Lot 30, Block 1, of Abyssinia Subdivision, as recorded in the Office of the Chancery Clerk of Harrison County, Mississippi, First Judicial District in Plat Book 3, Page 219, (said Point Of Commencement having grid coordinates N.325914.21 and E.923471.81 based on the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (U.S. Survey feet), coordinates and courses herein are grid values based on said coordinate system using a scale factor of 0.999954232 with a convergence angle of –00°05'51.14767" (at the Point Of Commencement); thence N 68°29'43" E 91.85 feet to a 1/2" iron rod found on the existing North right–of–way of 3rd Street; thence N 00°53'13" E 156.50 feet along the West boundary of property now or formerly to Herman Connaway, Jr., (Deed Book 1262, Page 553), to a 3/4" iron pipe found at the Point of Beginning, said Point of Beginning having grid coordinates N.326104.36 and E.923559.69; thence N 89°56'34" W 222.92 feet to a 1/2" iron rod set on the existing East right–of–way of Cowan Road; thence N 00°03'26" E 263.44 feet along said East right–of–way to a 6"x6" concrete monument found; thence N 04°42'20" E 29.50 feet along said East right–of–way to a 1/2" iron rod found at the Southwest corner of property now or formerly to Gulftag, LLC., (Instrument No. 2014–6794–D–J1); thence N 89°29'20" E 53.80 feet along the South boundary of Gulftag, LLC. to a 3/8" iron pipe found; thence N 88°02'27" E 275.55 feet along the South boundary of Gulftag, LLC. to a 3/8" iron pipe found at the Southeast corner of Gulftag, LLC.; thence S 01°02'31" W 311.06 feet along a portion of the West boundary of property now or formerly to Handsboro Baptist Church, (Deed Book 1565, Page 563), to a 3/8" iron pipe found at the Northeast corner of property now or formerly to Charles Davis, Jr., (Instrument No. 2011–2452–D–J1); thence N 85°32'45" W 103.61 feet along the North boundary of Charles Davis, Jr. and the North boundary of Herman Connaway, Jr. to the Point Of Beginning.

Said parcel containing 98,180 square feet or 2.254 acres, more or less.

BOUNDARY DESCRIPTION: PARCEL 2

A parcel of land situated in the NW 1/4 of the NE 1/4 of Section 31, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi and being more particularly described as follows:

Commencing at a 3/8" iron rod found on the existing South right–of–way of 3rd Street, said point also being located at the Northeast corner of Lot 30, Block 1, of Abyssinia Subdivision, as recorded in the Office of the Chancery Clerk of Harrison County, Mississippi, First Judicial District in Plat Book 3, Page 219, (said Point Of Commencement having grid coordinates N.325914.21 and E.923471.81 based on the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (U.S. Survey feet), coordinates and courses herein are grid values based on said coordinate system using a scale factor of 0.999954232 with a convergence angle of –00°05'51.14767" (at the Point Of Commencement); thence N 68°29'43" E 91.85 feet to a 1/2" iron rod found on the existing North right–of–way of 3rd Street and being the Point of Beginning, said point of beginning having grid coordinates N.325947.88 and E.923557.27; thence N 89°08'04" W 126.21 feet along said North right–of–way to a 6"x6" concrete monument found; thence N 70°05'36" W 34.94 feet along said North right–of–way to a 6"x6" concrete monument found; thence N 81°34'15" W 49.15 feet along said North right–of–way to a 6"x6" concrete monument found; thence N 17°14'15" W 43.63 feet along the existing East right–of–way of Cowan Road to a 6"x6" concrete monument found; thence N 00°03'26" E 94.02 feet along said East right–of–way to a 1/2" iron rod set; thence S 89°56'34" E 222.92 feet to a 3/4" iron pipe found at the Northwest corner of property now or formerly to Herman Connaway, Jr., (Deed Book 1262, Page 553); thence S 00°53'13" W 156.50 feet along the West boundary of Herman Connaway, Jr., to the Point Of Beginning.

Said parcel containing 32,963 square feet or 0.757 acres, more or less.

bma
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www.bmaengineers.com

FOWL HOOKED, LLC
BMA PROJECT # 1142
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI
CERTIFICATE OF REDIVISION

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 redivision of the real property described herein.

RATIFIED AND APPROVED BY OWNER:

By: _____

Name: Lane Hensarling Title: Owner

This 5 day of May, 2021.

ACKNOWLEDGMENT

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the aforenamed _____, who acknowledged that he, for the aforesaid owner named above, accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

_____
NOTARY PUBLIC

My Commission Expires: 10\09\2021

SEAL

STATE OF MISSISSIPPI
SU-LIN BOLIN
ID NO. 119932
Commission Expires
10/09/2021
NOTARY PUBLIC
HARRISON COUNTY

CERTIFICATE OF APPROVAL BY THE PLANNING COMMISSION

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

_____
KEITH WILLIAMS
The City of Gulfport's Planning Commission Chairman

_____
GREG HOLMES
The City of Gulfport's 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 _____, 2021.

ATTEST:

_____
BRITTANY RODGERS
The City of Gulfport's Clerk Of Council

_____
F.B. 'RUSTY' WALKER, IV
The City of Gulfport's Council President

CERTIFICATE OF APPROVAL BY THE MAYOR

This redivision plat and Certificate of Redivision, having been submitted and approved by the Mayor, this _____ day of _____, 2021.

_____
BILLY HEWES
The City of Gulfport's Mayor

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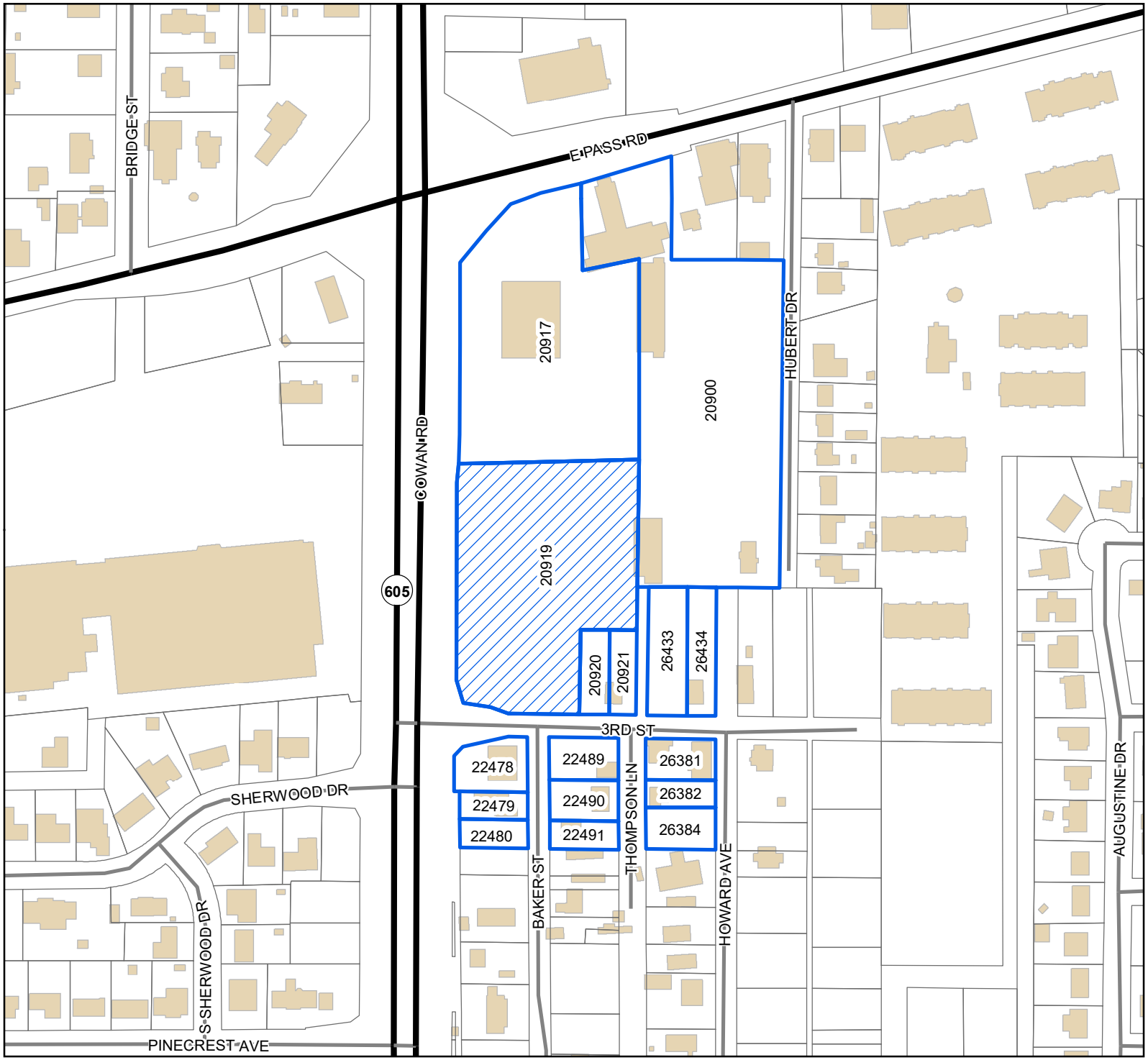
FOWL HOOKED, LLC
BMA PROJECT # 1142
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI
CERTIFICATE OF REDIVISION

S:\1142\1142_V_SRV_2021 Hensarling.dwg/plotted 5.04.2021/JCC-DBT

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			FOWL HOOKED LLC (OWNER)	10281 CORPORATE DR	GULFPORT	MS	39503
			Adjacent Property Owners				
	26433	1010K-06-015.000	BORDENAVE PAUL SR & WF	258 TENNESSEE AVE	VALPARAISO	FL	32580
	22479	1010K-05-037.000	COLEMAN JANET MARIE	717 BAKER ST	GULFPORT	MS	39501
	20920	1010K-06-017.000	CONNAWAY HERMAN JR	103 HOLLEY BERRY LANE	PRINCE GEORGE	VA	23875
	22491	1010K-05-033.000	CONNAWAY PATRICIA A	2923 5TH AVE	GULFPORT	MS	39501
	20921	1010K-06-016.000	DAVIS CHARLES JR	406 FLINTLOCK CT	NASHVILLE	TN	37217
	26384	1010K-05-014.000	EVANS VIRGINIA HOUSE	134 RESERVATION DR	GULFPORT	MS	39503
N	20919	1010K-06-018.000	FOWL HOOKED LLC	10281 CORPORATE DR	GULFPORT	MS	39503
	22478	1010K-05-036.000	FOX PROPERTIES	721 COWAN ROAD	GULFPORT	MS	39507
	20917	1010K-06-020.000	GULFTAG LLC	P O BOX 8	CLINTON	OK	73601
	20900	1010K-06-021.000	HANDSBORO BAPTIST CHURCH	1421 E PASS RD	GULFPORT	MS	39507
	26434	1010K-06-014.000	LOMBARD ELTON	20518 W 89TH TERRACE	LENEXA	KS	66220
	26381	1010K-05-012.000	LOMBARD MAURICE JOHN -TRUSTEE-	2045 E THIRD ST	GULFPORT	MS	39507
	22489	1010K-05-035.000	MCDONALD HENRY -EST-	711 THOMPSON	GULFPORT	MS	39507
	26382	1010K-05-013.000	MCDONALD LOUVENIA	712 THOMPSON RD	GULFPORT	MS	39501
	22490	1010K-05-034.000	MOODY WILLIS	713 THOMPSON RD	GULFPORT	MS	39501
	22480	1010K-05-038.000	WELLS VERNA B & LANG PRISCILLA L	3931 AUBURN GROVE CIR	MISSOURI CITY	TX	77459

2106PC101

Resubdivision



Site
Adjacent Properties
US or State Highway
Street
Buildings

0 40 80 120
Yards

1 inch = 250 feet

N
W E
S

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

RE: Resubdivision 2106PC101, by owner Fowl Hooked, LLC, tax parcel 1010K-06-018.000, Divide into two new parcels, Cowan Rd and 3rd St, Zoned T5, 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, June 24, 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, June 24, 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.

Ad Order Information

Ad Number	Ad Type	Production Method	Production Notes
0004021891-01	BLX-Legal Liner	AdBooker	

External Ad Number	Ad Attributes	Ad Released	Pick Up
		No	

Ad Size	Color
1 X 57 li	

Product	Placement	Times Run	Schedule Cost
BLX- SunHerald	0300 - Legals Classified	1	$39.60

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

Run Dates
01/09/2019

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, January 24, 2019 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.

Text Amendment 1901PC003, by City of Gulfport, Amendments to Code of Ordinances of the City of Gulfport, Appendix D - Smartcode,Article 5. - Building-Scale Plans, 5.3 -Specific to Sub-Urban Transect Zone (T-3), 5.3.5 Architectural Standards (T3), I, and 5.4 Specific to General Urban Zones (T4L, T4+), 5.4.5 Architectural Standards (T4L, T4+), I

General Plan 1901PC004, by agent Brown, Mitchell & Alexander, Inc., tax parcel 0908E-01-001.001, Approval of General Plan for 30-lot subdivision (Florence Gardens Phase VI), Preservation Dr, Zoned T4+ (General Urban Zone "Plus"), Ward 6

Zoning Map Amendment 1901PC008, by agent Unabridged Architecture, tax parcel 0809I-01-015.004, Request to rezone from R-1-10 (Single-family) to B-2 (General Business), 9439 Creosote Rd, Ward 3

Final Plat 1901PC009, by agent Heinrich and Associates, LLC, tax parcel 0711O-04-023.000, Approval of Final Plat for 17-lot subdivision (Seaside Villas), W Beach Blvd, Zoned T4+ (General Urban Zone "Limited"), Ward 2

Zoning Map Amendment 1902PC010, by owners Deborah A., Jessica, and Ronald Scott Endsley, tax parcel 0907I-05-011.000, Request to rezone from R-1-10 (Single-family) to R-1-5 (Single-family), 13276 Bonnie St, Ward 6

Resubdivision 1902PC012, by owner Diana A. Bateman, tax parcels 0911D-05-037.000 and 0911D-05-037.001, Divide into two new parcels, 2609 Gulf Ave, Zoned R-2 (Single-family), Ward 2

CITY OF GULFPORT PLANNING COMMISSION

2106PC101

TRANSCRIPT OF HEARING

June 24, 2021

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 24TH DAY OF JUNE 2021 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
CHARLIE HEWES
JOHN ANTHONY
HAROLD SPANN
TIMOTHY DAIGLE, JR.

STAFF PRESENT:

GREG HOLMES
CORY LONG
MATILDA WELCH

7. Resubdivision 2106PC101

MR. LONG: Resubdivision 2106PC101 has been duly and timely noticed as required by law. The applicant requests to divide into two new parcels Cowan Road and Third Street zoned T5, Ward 2. A copy of the packet considered is hereby offered to the record.

MR. WILLIAMS: Thank you.

Someone here to speak for it? Mr. Hensarling.

MR. HENSARLING: How are you all doing today?

MR. WILLIAMS: All right.

MR. HENSARLING: I'm Daniel Hensarling, 1400 East Beach, Gulfport 39501.

We've got this property here on Cowan. We want to split out the bottom little part of it. You can see there. We're trying to consolidate it.

Our intentions are to put a shopping center right there.

The bottom parcel, we want to be able to have the luxury of either selling it or leasing it to a Popeye's Chicken or a financial institute or something like that. That's the only reason we're separating it.

MR. WILLIAMS: Okay.

MR. HENSARLING: But our intentions are to develop the whole thing.

MR. WILLIAMS: Those parcels. Okay.

Any questions on the subdivision?

I think it's fairly straightforward. Okay. If anything comes up we'll bring you back up.

Anyone else here to speak on this one?

All right. We've heard the applicant and had a chance to review. Questions or a motion.

MR. DAIGLE: Motion to approve Case Number 2106PC101.

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

MR. JONES: Second.

MR. WILLIAMS: Got a motion and a second to approve the subdivision. All those in favor signify by saying aye. Any opposed?

All right. It's been approved. Good luck with it. Thank you.

MR. HENSARLING: I appreciate what you all do more than you think.

MR. WILLIAMS: Thank you. Appreciate it.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

Resubdivision 2106PC101

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 3 pages constitute a true and correct transcription of said hearing held on the 24th day of June 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 30th day of June 2021.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Gregory Holmes, Planning Administrator
Urban Development Department

Date: July 9, 2021

Re: **Short form Resubdivision Case 2107PC117:**
Harrison County Development Commission, property owner, requests to divide the tax parcel 0909G-01-001.019 and 0909G-01-001.020 into three new parcels zoned I-2 (Heavy industrial), in Ward 5.

Subject: Resubdivision of tax parcel number 0909G-01-001.019 and 0909G-01-001.020

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

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

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

APPLICATION FOR RESUBDIVISION

For Staff Use Only

Case Number: 2107PC117

Date Received: 6/22/21

Receipt Number:

Received By: CL

Zoning:

Ward: Flood:

Size:

Property Information

TAX PARCEL #

0	9	0	9	G	–	0	1	–	0	0	1	●	0	1	9
0	9	0	9	G	–	0	1	–	0	0	1	●	0	2	0
					–			–				●			

(If necessary, use separate sheet of paper)

Address of Property Involved: Logan Cline Dr

Lot(s) 7 and 8, Block(s) _____, Subdivision Subdiviosion 2 BBIP

General Location:

GENERAL DESCRIPTION OF REQUEST:

Replat to subdivide lots to incorporate existing ditches.

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		
Harrison County Development Commission					
Printed Name of Owner			Printed Name of Agent		
12281 Intraplex Pkwy					
Mailing Address			Mailing Address		
Gulfport	MS	39560			
City	State	Zip code	City	State	Zip code
	228-896-5020				
Home Phone	Work/Cell Phone		Home Phone	Work/Cell Phone	
blavers@mscoast.org					
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.

PERMITS/INSP PAYMENT RECPT#: 10747138
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 06/22/21 TIME: 08:33
CLERK: bchapman DEPT:
CUSTOMER#: 0

COMMENT:

CHG: PZD PLANNING AND ZO 190.00

AMOUNT PAID: 190.00

PAID BY:
PAYMENT METH: CREDIT CARD

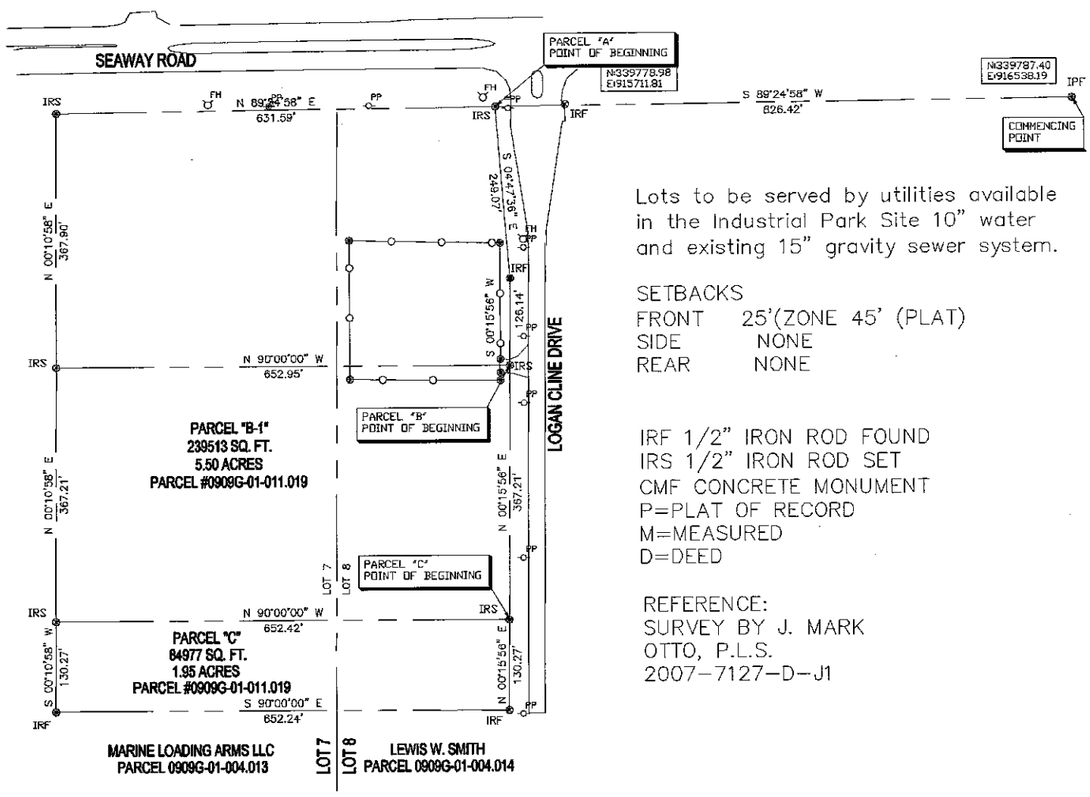
REFERENCE:

AMT TENDERED: 190.00
AMT APPLIED: 190.00
CHANGE: .00

CERTIFICATE OF RE-SUBDIVISION

RE-SUBDIVISION OF PARCELS #0909G-01-001.019 and 0909G-01-001.020
RE-SUBDIVISION OF PART OF LOTS 7 AND 8
SUBDIVISION NO. 2, BERNARD BAYOU INDUSTRIAL PARK

SCALE: 1"=200'



Lots to be served by utilities available in the Industrial Park Site 10" water and existing 15" gravity sewer system.

SETBACKS
FRONT 25'(ZONE 45' (PLAT)
SIDE NONE
REAR NONE

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

REFERENCE:
SURVEY BY J. MARK OTTO, P.L.S.
2007-7127-D-J1

PARENT TRACTS (OVERALL LEGALS PRIOR TO RESUBDIVISION)

LEGAL DESCRIPTION
LOT "B-1"
(DR 2019-9963-D-J1)

A parcel of land located in and being a part of Lots 7 and 8, Subdivision No. 2, Bernard Bayou Industrial District, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron pipe found, 55 feet East of the Northeast corner of Lot 8, Subdivision No. 2, Bernard Bayou Industrial District, as recorded in Plat Book 25, Page 26, said iron pipe also being the Northeast corner of a 75 foot wide drainage easement and being located on the south margin of Seaway Road, thence S 89°24'58" W 826.42 feet to an iron rod set on said south margin of Seaway Road and on the west margin of Logan Cline Drive, thence S 04°47'36" E along said west margin of Logan Cline Drive 249.07 feet to an iron rod found, thence S 00°15'56" W 126.14 feet to an iron rod set on said west margin of Logan Cline Drive and the Point of Beginning, thence continue along said west margin S 00°15'56" W 333.86 feet to an iron rod set, N 90°00'00" W 652.42 feet to an iron rod set on the East margin of a 75 foot drainage easement, thence N 00°10'58" E 333.86 feet to an iron rod set, thence S 90°00'00" E 652.91 feet to the Point of Beginning. Said parcel contains 217899 square feet or 5.00 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per previous survey by Gary A. Durbin, P.L.S. dated: June 19, 2018.

LEGAL DESCRIPTION
LOT "C"
(DR 2019-9963-D-J1)

A parcel of land located in and being a part of Lots 7 and 8, Subdivision No. 2, Bernard Bayou Industrial District, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron pipe found, 55 feet East of the Northeast corner of Lot 8, Subdivision No. 2, Bernard Bayou Industrial District, as recorded in Plat Book 25, Page 26, said iron pipe also being the Northeast corner of a 75 foot wide drainage easement and being located on the south margin of Seaway Road, thence S 89°24'58" W 826.42 feet to an iron rod set on said south margin of Seaway Road and on the west margin of Logan Cline Drive, thence S 04°47'36" E along said west margin of Logan Cline Drive 249.07 feet to an iron rod found, thence S 00°15'56" W 126.14 feet to an iron rod set on said west margin of Logan Cline Drive, thence continue along said west margin S 00°15'56" W 367.21 feet to an iron rod set and the Point of Beginning, thence continue along said west margin S 00°15'56" W 130.27 feet to an iron rod found rod, thence N 90°00'00" W 652.24 feet to an iron rod found on the East margin of a 75 foot drainage easement, thence N 00°10'58" E 130.27 feet to an iron rod set, thence S 90°00'00" E 652.42 feet to the Point of Beginning. Said parcel contains 84,977 square feet or 1.95 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per previous survey by Gary A. Durbin, P.L.S. dated: June 19, 2018.

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.

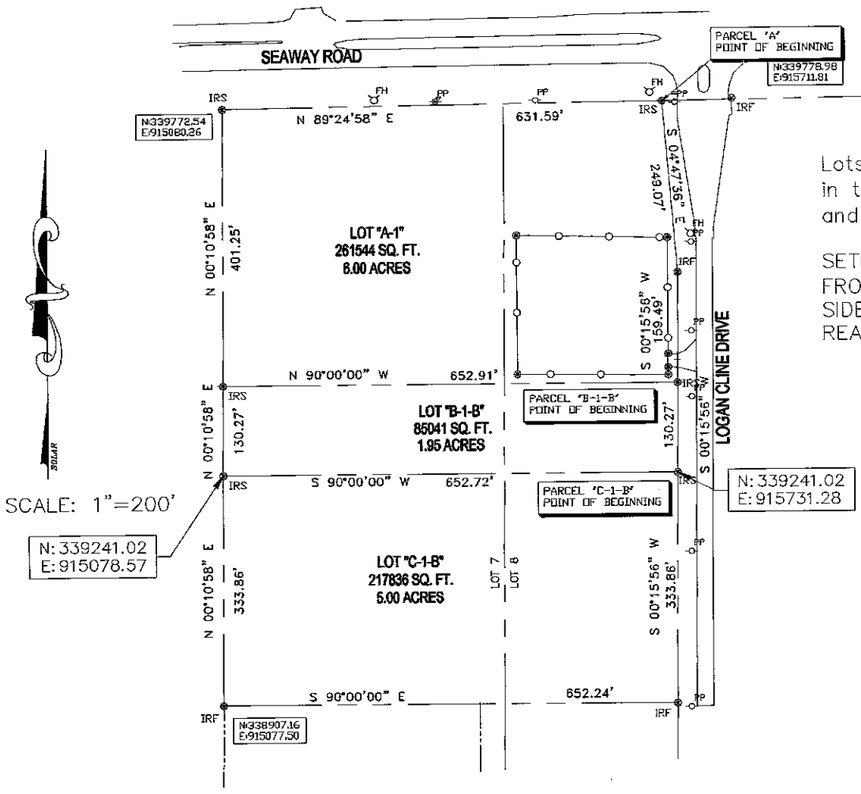
Gary A. Durbin, P.L.S. 2401
Class "B" Survey
May 28, 2021

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

SHEET 1 OF 3 10799A

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

CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCELS #0909G-01-001.019 and 0909G-01-001.020
RE-SUBDIVISION OF PART OF LOTS 7 AND 8
SUBDIVISION NO. 2, BERNARD BAYOU INDUSTRIAL PARK



Lots to be served by utilities available in the Industrial Park Site 10" water and existing 15" gravity sewer system.

SETBACKS
FRONT 25'(ZONE 45' (PLAT)
SIDE NONE
REAR NONE

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 Minimum Standards for the State of Mississippi".

Bearings based on GPS Observation of the east margin of Rich Avenue, NAD 83, MS East Zone, covergence angle −0.130449, scale factor 0.999960.

This property is situated in Zone "AE−15" per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C−0266−G, Revised: 6/16/09.

LEGAL DESCRIPTIONS AFTER RESUBDIVISION

LEGAL DESCRIPTION
LOT "B−1−B" (PER SURVEY)

A parcel of land located in and being a part of Lots 7 and 8, Subdivision No. 2, Bernard Bayou Industrial District, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to−wit:

Commencing at an iron pipe found, 55 feet East of the Northeast corner of Lot 8, Subdivision No. 2, Bernard Bayou Industrial District, as recorded in Plat Book 25, Page 26, said iron pipe also being the Northeast corner of a 75 foot wide drainage easement and being located on the south margin of Seaway Road, thence S 89°24'58" W 826.42 feet to an iron rod set on said south margin of Seaway Road and on the west margin of Logan Cline Drive, thence S 04°47'36" E along said west margin of Logan Cline Drive 249.07 feet to an iron rod found, thence S 00°15'56" W 159.49 feet to an iron rod set on said west margin of Logan Cline Drive and the Point of Beginning, thence continue along said west margin S 00°15'56" W 130.27 feet to an iron rod set, N 90°00'00" W 652.72 feet to an iron rod set on the East margin of a 75 foot drainage easement, thence N 00°10'58" E 130.27 feet to an iron rod, thence S 90°00'00" E 652.91 feet to the Point of Beginning. Said parcel contains 85041 square feet or 1.95 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle −0.130449, scale factor 0.999960, per previous survey by Gary A. Durbin, P.L.S. dated: June 19, 2018.

LEGAL DESCRIPTION
LOT "C−1−B" (PER SURVEY)

A parcel of land located in and being a part of Lots 7 and 8, Subdivision No. 2, Bernard Bayou Industrial District, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to−wit:

Commencing at an iron pipe found, 55 feet East of the Northeast corner of Lot 8, Subdivision No. 2, Bernard Bayou Industrial District, as recorded in Plat Book 25, Page 26, said iron pipe also being the Northeast corner of a 75 foot wide drainage easement and being located on the south margin of Seaway Road, thence S 89°24'58" W 826.42 feet to an iron rod set on said south margin of Seaway Road and on the west margin of Logan Cline Drive, thence S 04°47'36" E along said west margin of Logan Cline Drive 249.07 feet to an iron rod found, thence S 00°15'56" W 159.49 feet to an iron rod set on said west margin of Logan Cline Drive, thence continue along said west margin S 00°15'56" W 130.27 feet to an iron rod set and the Point of Beginning, thence continue along said west margin S 00°15'56" W 333.86 feet to an iron rod found rod, thence N 90°00'00" W 652.24 feet to an iron rod found on the East margin of a 75 foot drainage easement, thence N 00°10'58" E 333.86 feet to an iron rod set, thence S 90°00'00" E 652.72 feet to the Point of Beginning. Said parcel contains 217836 square feet or 5.00 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle −0.130449, scale factor 0.999960, per previous survey by Gary A. Durbin, P.L.S. dated: June 19, 2018.

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
Class "B" Survey
May 28, 2021

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

SHEET 2 OF 3 10799B

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

CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCELS #0909G-01-001.019 and 0909G-01-001.020
RE-SUBDIVISION OF PART OF LOTS 7 AND 8
SUBDIVISION NO. 2, BERNARD BAYOU INDUSTRIAL PARK

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 #0909G-01-001.019 and #0909G-01-001.020 of land in Lots B-1-B. AND C-1-B, Re-subdivision of part of Lots 7 and 8, Subdivision No. 2, Bernard Bayou Industrial Park, City of Gulfport, First Judicial District of Harrison County, Mississippi. The subject property is generally described as being located at Seaway Road and Logan Cline Drive. The ad valorem tax parcel number of the subject property is 0909G-01-001.019 and 0909G-01-001.020. The case file number is _____.

PARENT LEGALS SEE SHEET 1 OF 3

LEGAL DESCRIPTIONS AFTER RESUBDIVISION

LEGAL DESCRIPTION
LOT "B-1-B" (PER SURVEY)

A parcel of land located in and being a part of Lots 7 and 8, Subdivision No. 2, Bernard Bayou Industrial District, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron pipe found, 55 feet East of the Northeast corner of Lot 8, Subdivision No. 2, Bernard Bayou Industrial District, as recorded in Plat Book 25, Page 26, said iron pipe also being the Northeast corner of a 75 foot wide drainage easement and being located on the south margin of Seaway Road, thence S 89°24'58" W 826.42 feet to an iron rod set on said south margin of Seaway Road and on the west margin of Logan Cline Drive, thence S 04°47'36" E along said west margin of Logan Cline Drive 249.07 feet to an iron rod found, thence S 00°15'56" W 159.49 feet to an iron rod set on said west margin of Logan Cline Drive and the Point of Beginning, thence continue along said west margin S 00°15'56" W 130.27 feet to an iron rod set, N 90°00'00" W 652.72 feet to an iron rod set on the East margin of a 75 foot drainage easement, thence N 00°10'58" E 130.27 feet to an iron rod, thence S 90°00'00" E 652.91 feet to the Point of Beginning. Said parcel contains 85041 square feet or 1.95 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per previous survey by Gary A. Durbin, P.L.S. dated: June 19, 2018.

LEGAL DESCRIPTION
LOT "C-1-B" (PER SURVEY)

A parcel of land located in and being a part of Lots 7 and 8, Subdivision No. 2, Bernard Bayou Industrial District, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron pipe found, 55 feet East of the Northeast corner of Lot 8, Subdivision No. 2, Bernard Bayou Industrial District, as recorded in Plat Book 25, Page 26, said iron pipe also being the Northeast corner of a 75 foot wide drainage easement and being located on the south margin of Seaway Road, thence S 89°24'58" W 826.42 feet to an iron rod set on said south margin of Seaway Road and on the west margin of Logan Cline Drive, thence S 04°47'36" E along said west margin of Logan Cline Drive 249.07 feet to an iron rod found, thence S 00°15'56" W 159.49 feet to an iron rod set on said west margin of Logan Cline Drive, thence continue along said west margin S 00°15'56" W 130.27 feet to an iron rod set and the Point of Beginning, thence continue along said west margin S 00°15'56" W 333.86 feet to an iron rod found rod, thence N 90°00'00" W 652.24 feet to an iron rod found on the East margin of a 75 foot drainage easement, thence N 00°10'58" E 333.86 feet to an iron rod set, thence S 90°00'00" E 652.72 feet to the Point of Beginning. Said parcel contains 217836 square feet or 5.00 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per previous survey by Gary A. Durbin, P.L.S. dated: June 19, 2018.

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:

_____
Bill Lavers, Executive Director,
Harrison County Development Commission

This 9 day of June, 2021.

ACKNOWLEDGE

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

This 9 day of June, 2021.

Michelle McGraw
Notary Public My Commission Expires: Aug 19. 2023

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 113474 MICHELLE McGRAW Commission Expires Aug. 19, 2023 HARRISON COUNTY

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: _____
Brittany Rodgers, Clerk of Council

ADOPT: _____
F.B. "Rusty" Walker, IV, President

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

SHEET 3 OF 3 10799C

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Gregory Holmes, Planning Administrator
Urban Development Department

Date: July 9, 2021

Re: **Short form Resubdivision Case 2107PC116:**
Harrison County Development Commission, property owner, requests to divide the tax parcel 0909B-02-001.000 into three new parcels zoned I-2 (Heavy industrial), in Ward 5.

Subject: Resubdivision of tax parcel number 0909B-02-001.000

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

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

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

APPLICATION FOR RESUBDIVISION

For Staff Use Only

Case Number: 2107PC116

Date Received: 6/22/21

Receipt Number:

Received By: CL

Zoning:

Ward: Flood:

Size:

(If necessary, use separate sheet of paper)

Property Information

TAX PARCEL # 0 9 0 9 B – 0 2 – 0 0 1 . 0 0

Address of Property Involved: North Seaway Rd

Lot(s)_____, Block(s) Section 13, Subdivision Township 7 South Range 11 West BBIP

General Location: North Seawy Rd West of Corprate dr

GENERAL DESCRIPTION OF REQUEST:

Replat to subdivide 71.38 acre to parcel A 52.88 acres Parcel B 16.61 acres and Parcel C 1.89 acres for road.

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		
Harrison County Development Commission					
Printed Name of Owner			Printed Name of Agent		
12281 Intraplex Pkwy					
Mailing Address			Mailing Address		
Gulfport	MS	39560			
City	State	Zip code	City	State	Zip code
	228-896-5020				
Home Phone	Work/Cell Phone		Home Phone	Work/Cell Phone	
blavers@mscoast.org					
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.

PERMITS/INSP PAYMENT RECPT#: 10747136
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 06/22/21 TIME: 08:32
CLERK: bchapman DEPT:
CUSTOMER#: 0

COMMENT:

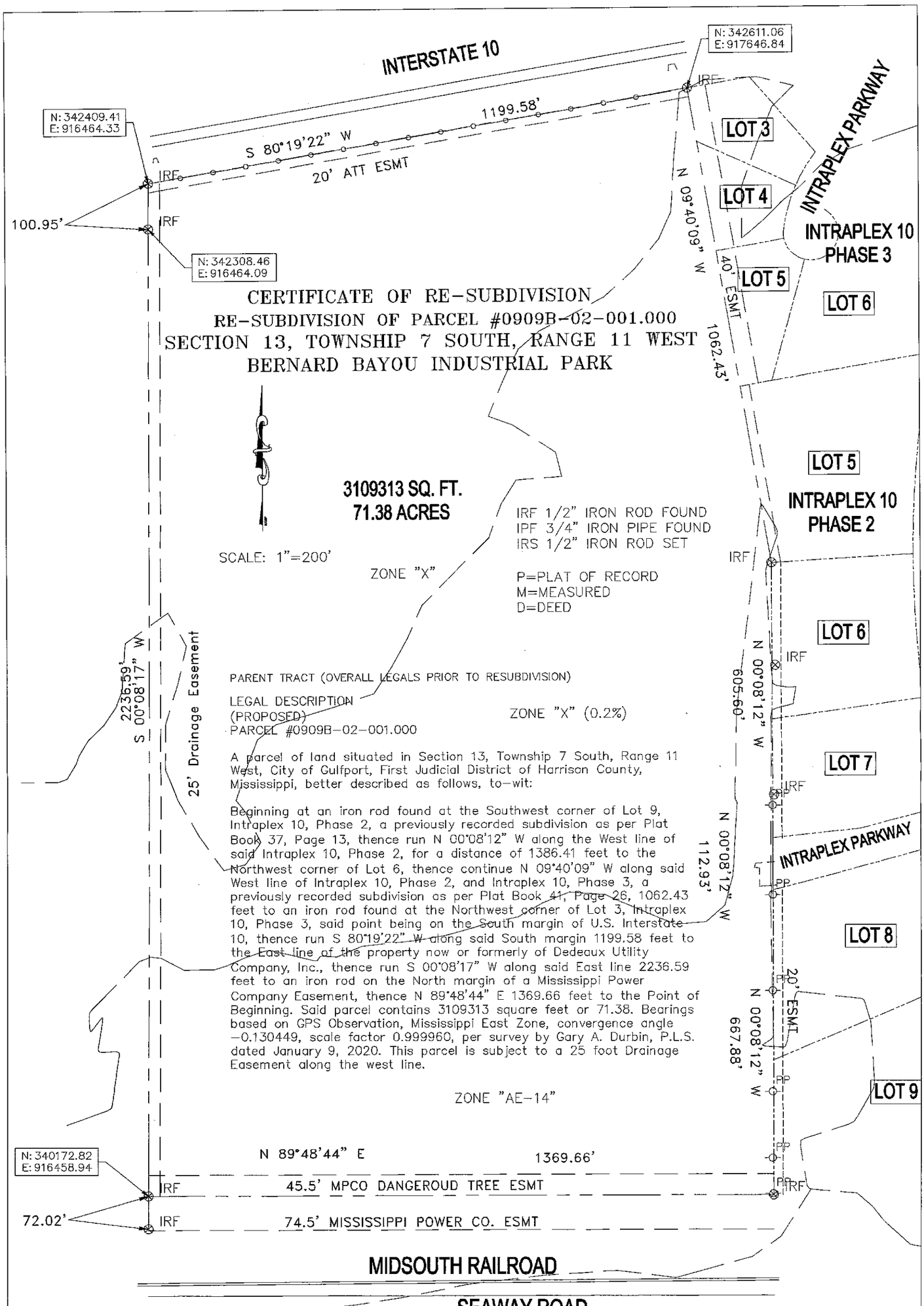
CHG: PZD PLANNING AND ZO 190.00

AMOUNT PAID: 190.00

PAID BY:
PAYMENT METH: CREDIT CARD

REFERENCE:

AMT TENDERED: 190.00
AMT APPLIED: 190.00
CHANGE: .00



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 dimensions 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
Class "B" Survey
May 28, 2021

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

SHEET 1 OF 4 10809B

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

Lots to be served by utilities available in the Industrial Park Site 10" water and existing 15" gravity sewer system.

SETBACKS
FRONT 25'(ZONE 45' (PLAT)
SIDE NONE
REAR NONE

INTERSTATE 10

N: 342611.06
E: 917646.84

S 80°19'22" W 1199.58'

20' ATT ESMT

N: 342409.41
E: 916464.33

100.95'

N: 342308.46
E: 916464.09

N 09°40'09" W

40' ESMT

1062.43'

LOT 3

LOT 4

LOT 5

LOT 6

INTRAPLEX PARKWAY

INTRAPLEX 10 PHASE 3

CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCEL #0909B-02-001.000
SECTION 13, TOWNSHIP 7 SOUTH, RANGE 11 WEST
BERNARD BAYOU INDUSTRIAL PARK

PARCEL "A"
2303557 SQ. FT.
52.88 ACRES

SCALE: 1"=200'

ZONE "X"

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

SEE SHEET 3 OF 4 FOR LEGALS

LOT 5

INTRAPLEX 10 PHASE 2

LOT 6

S 00°08'17" W 2236.59'

1756.53'

25' Drainage Easement

N 00°08'12" W 805.60'

ZONE "X" (0.2%)

LOT 7

N: 340748.37
E: 917152.31

N: 340927.91
E: 917826.80

D=14°54'23"
L=119.68'
R=460.00'
CB=N 82°32'49" E
C=119.34'

N: 340732.89
E: 917033.98

N: 340732.89
E: 916824.65

N 00°00'00" W 80.00'

209.33'
N 90°00'00" W

S 75°05'38" W 697.97'

82147 SQ. FT. 1.89 ACRES

N 75°05'38" E 676.88'

30.21'

82.73'

INTRAPLEX PARKWAY

112.93'
N 00°08'12" W

LOT 8

N: 340652.89
E: 916460.10

PARCEL "C"

N: 340845.18
E: 917826.99

364.56'

209.33'
N 90°00'00" W

N: 340652.89
E: 916824.65

D=14°54'23"
L=140.49'
R=540.00'
CB=S 82°32'49" W
C=140.09'
ZONE "AE-14"

N: 340671.06
E: 917172.89

20' ESMT

N 00°08'12" W 667.88'

PARCEL "B"
723609 SQ. FT.
16.61 ACRES

480.06'

LOT 9

N: 340652.89
E: 917033.98

N: 340172.82
E: 916458.94

N 89°48'44" E 1369.66'

45.5' MPCO DANGEROUD TREE ESMT

72.02'

74.5' MISSISSIPPI POWER CO. ESMT

MIDSOUTH RAILROAD

SEAWAY ROAD

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
Class "B" Survey
June 21, 2021

SHEET 2 OF 4 10809A

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

CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCEL #0909B-02-001.000
SECTION 13, TOWNSHIP 7 SOUTH, RANGE 11 WEST
BERNARD BAYOU INDUSTRIAL PARK

LEGAL DESCRIPTIONS AFTER RE-SUBDIVISION

LEGAL DESCRIPTION
PARCEL "A" (PER SURVEY)

A parcel of land situated in Section 13, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron rod found at the Southwest corner of Lot 9, Intraplex 10, Phase 2, a previously recorded subdivision as per Plat Book 37, Page 13, thence run N 00°08'12" W along the West line of said Intraplex 10, Phase 2, for a distance of 750.61 feet to an iron rod and the Point of Beginning, thence N 00°08/'12" W 605.60 feet to the Northwest corner of Lot 6, thence continue N 09°40'09" W along said West line of Intraplex 10, Phase 2, and Intraplex 10, Phase 3, a previously recorded subdivision as per Plat Book 41, Page 26, 1062.43 feet to an iron rod found at the Northwest corner of Lot 3, Intraplex 10, Phase 3, said point being on the South margin of U.S. Interstate 10, thence run S 80°19'22" W along said South margin 1199.58 feet to the East line of the property now or formerly of Dedeaux Utility Company, Inc., thence run S 00°08'17" W along said East line 1756.53 feet to an iron rod, thence N 90°00'00" E 364.56 feet to an iron rod, thence N 00°00'00" W 80.00 feet to an iron rod, thence S 90°00'00" E 209.33 feet to an iron rod, thence along a curve to the left having a radius of 460.00 feet, for a distance of 119.68 feet, having a chord bearing of N 82°32'49" E for a chord distance of 119.34 feet, thence N 75°05'38" E 697.97 feet to the Point of Beginning. Said parcel contains 2303557 square feet or 52.88. Bearings 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 January 9, 2020. This parcel is subject to a 25 foot Drainage Easement along the west line.

LEGAL DESCRIPTIONS AFTER RE-SUBDIVISION

LEGAL DESCRIPTION
PARCEL "B" (PER SURVEY)

A parcel of land situated in Section 13, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Beginning at an iron rod found at the Southwest corner of Lot 9, Intraplex 10, Phase 2, a previously recorded subdivision as per Plat Book 37, Page 13, thence run N 00°08'12" W along the West line of said Intraplex 10, Phase 2, for a distance of 667.88 feet to an iron rod, thence S 75°05'38" E 676.88 feet to an iron rod, thence along a curve to the right having a radius of 540.00 feet for a distance of 140.49 feet, having a chord bearing of S 82°32'49" W for a chord distance of 140.09 feet, thence N 90°00'00" W 364.56 feet to the East line of the property now or formerly of Dedeaux Utility Company, Inc., thence run S 00°08'17" W along said East line 480.06 feet to an iron rod on the North margin of the Mississippi Power Easement, thence N 89°48'44" E 1369.66 feet to the Point of Beginning. Said parcel contains 723609 square feet or 16.61. Bearings 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 January 9, 2020. This parcel is subject to a 25 foot Drainage Easement along the west line.

LEGAL DESCRIPTIONS AFTER RE-SUBDIVISION

LEGAL DESCRIPTION
PARCEL "C" (PER SURVEY) ROADWAY

A parcel of land situated in Section 13, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at an iron rod found at the Southwest corner of Lot 9, Intraplex 10, Phase 2, a previously recorded subdivision as per Plat Book 37, Page 13, thence run N 00°08'12" W along the West line of said Intraplex 10, Phase 2, for a distance of 667.88 feet to an iron rod and the Point of Beginning, thence S 75°05'38" E 676.88 feet to an iron rod, thence along a curve to the right having a radius of 540.00 feet for a distance of 140.49 feet, having a chord bearing of S 82°32'49" W for a chord distance of 140.09 feet, thence N 90°00'00" W 209.33 feet, thence N 00°00'00" W 80.00 feet, thence N 90°00'00" E 209.33 feet, thence along a curve to the left having a radius of 460.00 feet for a distance of 119.68 feet, having a chord bearing of N 82°32'49" E for a chord distance of 119.34 feet, thence N 75°05'38" E 697.97 feet to the West line of Intraplex 10, Phase 2, thence S 00°08'12" E 82.73 feet to the Point of Beginning. Said parcel contains 82147 square feet or 1.89. Bearings 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 January 9, 2020.

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 Intraplex 10, Phase 2, NAD 83, MS East Zone, convergence angle -0.130449, scale factor 0.999960.

This property is situated in Zones "X" and "AE-14"per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-0260-H, 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 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
Class "B" Survey
June 21, 2021

DURBIN
Licensed Professional Surveyor
PS-2401
STATE OF MISSISSIPPI

SHEET 3 OF 4 10809

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

CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCEL #0909B-02-001.000
SECTION 13, TOWNSHIP 7 SOUTH, RANGE 11 WEST
BERNARD BAYOU INDUSTRIAL PARK

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Re-subdivision of Parcel #0909B-02-001.000, Re-subdivision of part of Section 13, Township 7 South, Range 11 West, Bernard Bayou Industrial Park, City of Gulfport, First Judicial District of Harrison County, Mississippi. The subject property is generally described as being located at Seaway Road and Logan Cline Drive. The ad valorem tax parcel number of the subject property is 0909B-02-001.000. The case file number is _____.

PARENT TRACT (OVERALL LEGAL PRIOR TO RESUBDIVISION)

LEGAL DESCRIPTION
PARCEL #0909B-02-001.000

A parcel of land situated in Section 13, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Beginning at an iron rod found at the Southwest corner of Lot 9, Intraplex 10, Phase 2, a previously recorded subdivision as per Plat Book 37, Page 13, thence run N 00°08'12" W along the West line of said Intraplex 10, Phase 2, for a distance of 1386.41 feet to the Northwest corner of Lot 6, thence continue N 09°40'09" W along said West line of Intraplex 10, Phase 2, and Intraplex 10, Phase 3, a previously recorded subdivision as per Plat Book 41, Page 26, 1062.43 feet to an iron rod found at the Northwest corner of Lot 3, Intraplex 10, Phase 3, said point being on the South margin of U.S. Interstate 10, thence run S 80°19'22" W along said South margin 1199.58 feet to the East line of the property now or formerly of Dedeaux Utility Company, Inc., thence run S 00°08'17" W along said East line 2236.59 feet to an iron rod on the North margin of a Mississippi Power Company Easement, thence N 89°48'44" E 1369.66 feet to the Point of Beginning. Said parcel contains 3109313 square feet or 71.38. Bearings 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 January 9, 2020. This parcel is subject to a 25 foot Drainage Easement along the west line.

RE-SUBDIVISION LEGALS SEE SHEET 3 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 re-subdivision of the real property described herein.

Ratified and Approved by:

_____
Bill Lavers, Executive Director,
Harrison County Development Commission

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 113474
MICHELLE McGRAW
Commission Expires
Aug. 19, 2023
HARRISON COUNTY

This 21 day of June, 2021.

ACKNOWLEDGE

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

This 21 day of June, 2021.

Michelle McGraw
Notary Public My Commission Expires: Aug 19 2023

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

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

 10809D

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: July 9, 2021

Re: Zoning Map Amendment 2104PC071, by agent Chris Fore, tax parcels 0808N-04-053.000 and 0808M-01-002.000, Request to rezone from B-2 (General business) to I-1 (Light industry), 15215 Dedeaux Rd, Ward 7

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hewes

Second: Mr. Daigle

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

Action: Motion carries unanimously

Speaking for the Petition:
1. Chris Fore
2. Jacque Pucheu

Speaking against the Petition: None

On May 27, 2021, the Planning Commission recommended approval of the above referenced case.

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

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2104PC071

Hearing Date: May 27, 2021

Current Zoning/Use: B-2 / Concrete products manufacture

Legal: Zoning Map Amendment 2104PC071, by agent Chris Fore, tax parcels 0808N-04-053.000 and 0808M-01-002.000, Request to rezone from B-2 (General business) to I-1 (Light industry), 15215 Dedeaux Rd, Ward 7

TECHNICAL DETAILS

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

When requesting rezoning of real property, **an applicant must prove**, by **clear and convincing evidence**, one of the following:

1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

The applicant requests to rezone approximately 27.8 acres of property from B-2 (General business) to an I-1 (Light industrial) zone. Currently, the property is being used as an industrial business with concrete products manufacture on site. The current zoning does not allow for this use or the expansion of it, as is mentioned as a need in the application. Further, there are several unauthorized expansions of the facility as seen in historical imagery. This included doubling the lay down yard and several unpermitted building constructions.

According to the City's 2002 Comprehensive Plan, this area was intended to become commercial in the future land use plan, with some consideration given to the public fire department. Specifically meaning, the existing use of a concrete product manufacture was intended to leave the area, and the property was intended to become commercial.

The applicant has chosen public need as justification for change of the current zoning district:

1. Mistake or error is not addressed by the applicant.

2. Need is addressed by the applicant as this expansion would provide "20+ jobs." The jobs that would be created if this property were commercial would likely exceed that number.

M.H.

If the property was redeveloped as residential mixed use, the potential to increase the growth of the surrounding area is exponential. Nothing about the character of the neighborhood was addressed by the applicant as is required by case law. While not noted by the applicant, the increase in commercial activity can be seen through nearly a decade of aerial photography.

EXECUTIVE SUMMARY

The future plan of the City's growth indicated that continuing this industrial use was not in the future. There is ample free space in the existing industrial areas that would allow for a relocation of this use with closer proximity to the interstate. The current location of an industrial site is not in harmony with the commercial and residential nature of the surrounding area. Approving this would negate many of the principles for which zoning regulations are intended. Furthermore, the city should enforce its current regulations and require the nonconforming use be reverted back to its pre-annexation footprint.

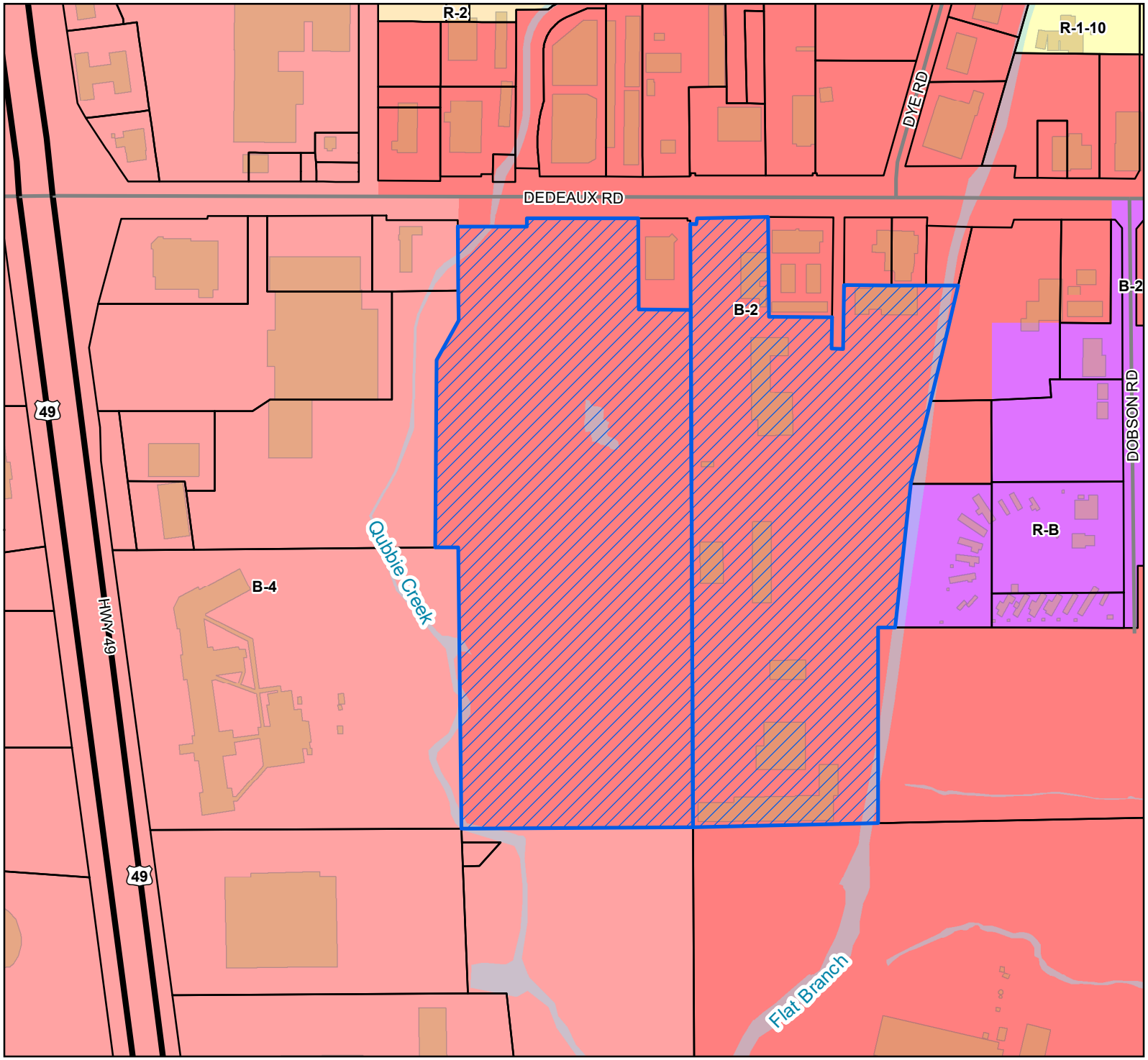
DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department

2104PC071

Zoning Map Amendment



Site
US or State Highway
Street
Parcels
Buildings
Water Features

Zoning

B-2 - General Business District
B-4 - Highway Business District
R-1-10 - Single Family Residence (Low Density)
R-2 - Single Family Residence District (Medium Density)
R-B - Residence-Business District

Site Information

0808N-04-053.000
0808M-01-002.000
Zoning: B-2 (General business)
Size: 27.8 acres
Flood: X, AEFW, AE, 0.2% Annual

0 40 80 120
Yards

1 inch = 300 feet

N W E S

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

$ 175.00

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

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

For Staff Use Only

Case File #: 2104PC071

Date Received: 3/2/21

Receipt #:

Received By: mw

Zoning: B-2

Ward: 7 Flood: AE, AEFW, X, 0.2%

Property Information

TAX PARCEL #

0	8	0	8	N	-	0	4	-	0	5	3	.	0	0	0
0	8	0	8	M	-	0	1	-	0	0	2	.	0	0	0
					-			-				.			

(If necessary, use separate sheet of paper)

Address of Property Involved: 15215 & 15303 Dedeaux Rd, Gulfport MS39503

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

General Location: 1/4 mile East of Hwy 49 South side Dedeaux Rd North of Community Rd West of Dobson Rd

GENERAL DESCRIPTION OF REQUEST:

Rezone B-2 parcels to I-1 for exsisting concrete manufacturer. Existed prior to anexation

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

Gulf Coast Land Holdings, LLC
Printed Name Of Owner

PO Box 2401
Mailing Address

Gulfport MS 39505
City State Zip code

(228) 831-5833
~~Home~~ Phone ~~cell~~ Work/Cell Phone

PFore@designprecast.com
Email

Pat Fore
Signature Of Owner

AGENT

Chris Fore
Printed Name Of Agent

15215 Dedeaux Rd
Mailing Address

Gulfport MS 39503
City State Zip code

(228) 697-4765
Home Phone Work/Cell Phone

CFore@designprecast.com
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) Pat Fore for Gulf Coast Land Holdings, LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE 15215 Dedeaux Rd, Gulfport MS 39503

PHONE # (H) _____ (W) (228) 831-5833

TAX PARCEL NUMBER(S) OWNED 0808N-04-053.000, 0808M-01-002.000

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: Chris Fore

Gulf Coast Land Holdings, LLC

(27+ Acres total property includes a concrete Ready Mix business)

CURRENT OPERATIONS rests on 12.3 acres and has operated as a Ready Mix concrete business since April 1, 1983. This manufacturer currently employs 80+ employees in the manufacturing of pipe and bridge components. These operations were the same before annexation into the city and the area was large enough that it should have been zone I-1 or I-2. At the time and prior to annexation, there were adjoining properties that include steel fabrication, a lumbermill and a large auto salvage yard. With these additional sites, all operating as businesses within an INDUSTRIAL zone, we believe it was a **clerical error** and a lack of effort by the City to actually make proper site visits. The owner, however, operates his manufacturing business legally on this parcel since he is GRANDFATHERED in by virtue of EXISTING on the site prior to annexation.

ADDITIONAL SITE is 15.5 acres and adjoins the first site to the West and is bordered and BUFFERED from neighboring business by Qubbie Creek. This site is currently being used by the business as a lay down yard for current operations. This property is currently being used as a lay down yard by RITE. When viewing the site there is no visible difference or delineation in day-to-day operations.

NEED, The owner is requesting the Zoning be changed to INDUSTRIAL use for expansion of his current operations. The 15.5 acre site while already being used in the business does not allow for a building to be built to expand current operations. This expansion would add an additional 20+ jobs to our city. It is rare that companies expand in these uncertain times but in this case, we have a current employer operating on a site that does not allow for their continued growth.

GULF COAST LAND HOLDINGS, LLC
WRITTEN CONSENT OF THE SOLE MEMBER AND MANAGER
IN LIEU OF A MEETING

Pursuant to the provisions of the Revised Mississippi Limited Liability Company Act, the undersigned, being the sole member and manager (the "***Member and Manager***") of Gulf Coast Land Holdings, LLC, a Mississippi limited liability company (the "***Company***"), in lieu of holding a meeting of the Member and Manager, the call and notice of which are hereby expressly waived, does hereby consent to the following action undertaken in the name of and on behalf of the Company:

WHEREAS, the Member and Manager of the Company does hereby approve, authorize, empower and direct Pat Fore, III, as Member and Manager, in the name and on behalf of the Company, to do any and all other acts and things necessary to give effect to the following resolutions and the taking of such actions by the Company shall be conclusive evidence that the same are authorized hereby and are necessary, appropriate and in the best interests of the Company;

WHEREAS, any and all actions heretofore or hereafter taken in the name and on behalf of the Company by Pat Fore, III, as Member and Manager, in connection with or related to the matters set forth herein as contemplated by the following Resolution be, and are hereby adopted, affirmed, approved and ratified in all respects as the act of the Company. It is, therefore,

RESOLVED, that Chris Fore is authorized to represent and take action on behalf of the Company, as agent of the Company, in all instances involving the re-zoning of the property owned by the Company at 15215 Dedeaux Rd., Gulfport, MS 39503;

RESOLVED, that Chris Fore, as agent of the Company is hereby authorized to do any and all acts and things and to execute any and all agreements, consents and documents as in their opinion, or in the opinion of counsel to the Company, may be necessary or appropriate in order to carry out the purposes and intent of the foregoing resolution;

RESOLVED, that the undersigned, being the sole Member and Manager of Gulf Coast Land Holdings, LLC, a Mississippi limited liability company, does hereby unanimously consent in writing in accordance with Mississippi Limited Liability Company Act, Miss. Code Ann. § 79-29-101, *et seq.*, as may be amended, to the adoption of this Resolution and to the Company actions as set forth herein and direct that they shall, in all respects, be deemed valid Company actions. This resolution may be executed in multiple counterparts and delivered by electronic transmission with all electronic counterparts together having the effect of an original.

SO RESOLVED, effective as of the 31st day of March, 2021.

GULF COAST LAND HOLDINGS, LLC

Pat Fore III

By: Pat Fore, III, Sole Member and Manager

Judicial District
Instrument 2595 D
Filed/Recorded 4/22/2010 10:43 A
Total Fees $ 12.00
2 Pages Recorded

SCANNED

REVIEWED

PREPARED BY AND RETURN TO RILEY LAW FIRM
P O BOX 550 GULFPORT MS 39502 228-864-4511
Bar# 5359

INDEX: NE 1/4 of SW 1/4 of 9-7-11
STATE OF MISSISSIPPI
COUNTY OF Harrison

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

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned **DEDEAUX ROAD INVESTORS, LLC**, a Mississippi Limited Liability Company, P. O. Box 3226, Gulfport, MS 39505, 228-832-8302, does hereby sell, convey and warrant unto **GULF COAST LAND HOLDINGS, LLC** 15215 Dedeaux Road, Gulfport, MS 39503, 228-831-5833, the following described land and property located and being situated in the First Judicial District of Harrison County, State of Mississippi and being more particularly described as follows, to-wit:

A parcel of land situated in the NE 1/4 of the SW 1/4 of Section 9, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and more particularly described as follows, to-wit:
Beginning at an iron rod at the southeast corner of the NE 1/4 of the SW 1/4 of Section 9, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; thence South 89°28'00" West 501.84 feet to a point in Flat Branch Creek; thence North 00°16'00" West 605.19 feet to an iron rod; thence South 89°43'30" West 51.05 feet to an iron rod; thence North 00°15'41" West 415.04 feet to an iron rod; thence North 33°12'08" East 90.22 feet to an iron rod; thence North 00°16'00" West 215.85 feet to an iron rod on the south margin of Dedeaux Road; thence North 89°42'09" East 147.26 feet along said south margin to a concrete monument; thence North 00°35'18" West 16.92 feet to a concrete monument; thence continue along said south margin North 89°50'36" East 208.22 feet to an iron rod; thence along said south margin South 89°45'24" East 34.14 feet to an iron rod; thence departing said south margin

of Dedeaux Road South 00°16'00" East 198.74 feet to an iron rod; thence North 89°51'00" East 110.31 feet to an iron rod; thence South 00°25'55" East 1126.43 to the point of beginning. Said parcel contains 15.20 acres, more or less.

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

IT IS AGREED and understood that the taxes for the current year have been pro-rated as of this date on an estimated basis. When said taxes are actually determined, if the proration as of this date is incorrect, then the Grantor agrees to pay to the Grantee, or its assigns, any deficit on an actual proration, and likewise, the Grantee agrees to pay to the Grantor, or its assigns, any amount overpaid by it.

WITNESS THE SIGNATURE of the above company by its member after being duly authorized so to execute and deliver the same, this the 16th day of April, 2010.

DEDEAUX ROAD INVESTORS, LLC

BY: _____

STATE OF MISSISSIPPI
COUNTY OF Harrison

PERSONALLY came and appeared before me, the undersigned authority in and for said county and state, on this 16 day of April, 2010, within my jurisdiction, the within named T Davis Gordon who acknowledged that he/she is Managing Member of Dedeaux Road Investors, LLC, a Mississippi Limited Liability Company, and that for and on behalf of the said Limited Liability Company, and as its act and deed he/she executed and delivered the above and foregoing instrument, after first having been duly authorized by said Limited Liability Company so to do.

Rebecca Rostrup
Notary Public

My Commission Expires:

REBECCA ROSTRUP
Comm. # 88025
NOTARY PUBLIC
EXPIRES 03-16-2012
JACKSON COUNTY, MISSISSIPPI

1st Judicial District
Instrument 2009 7626 D -J1
Filed/Recorded 10 27 2009 10 34 A
Total Fees 12 00
3 Pages Recorded

SCANNED
REVIEWED
ENTERED ON COMPUTER

Prepared by:
Gerald M. Warren, Attorney
Attorney at Law
P. O. Box 1506
Gulfport, MS 39502
(228) 897-9975

Return to:
Gerald M. Warren, Attorney
Attorney at Law
P. O. Box 1506
Gulfport, MS 39502
(228) 897-9975

Indexing Instructions: SE 1/4 of Sec. 9, T7S, R11W

SPECIAL WARRANTY DEED

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

PAT H. FORE, III
P. O. Box 2401
Gulfport, MS 39505
(228) 831-5833

do hereby sell, convey and specially warrant unto

GULF COAST LAND HOLDINGS, LLC,
a Mississippi Limited Liability Company,
P. O. Box 2401
Gulfport, Mississippi 39505
(228) 831-5833

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

PARCEL ONE:

The West 165 feet of the NW 1/4 of SE 1/4, Section 9, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, less 30 feet across the North end, as part of Dedeaux Road right-of-way.

Being the West 5 acres of said NW 1/4 of SE 1/4 of Section 9, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, and being the same property conveyed to Pat H. Fore (Pat H. Fore, Jr.) by Roy Harris and Mary Harris by Warranty Deed dated December 15, 1967, and recorded in Deed Book 601 at Page 295.

PARCEL TWO:

That certain parcel of land described as beginning at the Northwest corner of the NW 1/4 of the SE 1/4 of Section 9, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, running thence South 30 feet to the South side of Dedeaux Road, thence running East along the South side of Dedeaux Road 165 feet, thence South 230 feet to the point of beginning; thence South 1,060 feet, more or less, to the North line of the SW 1/4 of the SE 1/4 of Section 9, Township 7 South, Range 11 West; thence East 165 feet; thence North 1,060 feet, more or less to a point due East of the point of beginning; thence West 165 feet to the point of beginning located in Section 9, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, and being a combination of the same property (1) conveyed to Pat H. Fore, Sr. by Y. H. James and Mattie Lou James by Warranty Deed dated January 18, 1968, and recorded in Deed Book 620 at Page 266, and (2) conveyed to Wallace C. Fore by Y. Hailey James and wife, Mattie Lou James, by Warranty Deed dated January 19, 1971, and recorded in Deed Book 664 at Page 298.

PARCEL THREE:

Beginning at the Northwest corner of the SE 1/4 of Section 9, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, thence South 30 feet to the South side of the right-of-way of Dedeaux Road, thence East 330 feet along the South side of the right-of-way of Dedeaux Road, thence South 300 feet to the starting point; thence East 260 feet, more or less, to a point being 30 feet East of Kibbe Creek old run center and 300 feet South of the South side of the right-of-way of Dedeaux Road, thence in a Southwesterly direction along a line being 30 feet East of the center line of Kibbe Creek old run to the Southern border of the NW 1/4 of the SE 1/4 of Section 9, Township 7 South, Range 11 West, thence West 90 feet, more or less, to a point South of the starting point, thence North 990 feet, more or less, to the starting point; being three acres, more or less, and being the same property conveyed to Pat H. Fore, Jr. and Elizabeth Fore by Y. H. Harris and Mattie Lou Harris by Warranty Deed dated September 30, 1971, and recorded in Deed Book 687 at Page 314.

PARCEL FOUR:

Beginning at the Northwest corner of the NW 1/4 of the SE 1/4 of Section 9, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi; thence South 30 feet to the South side of the right-of-way of Dedeaux Road; thence East 330 feet along the South side of the right-of-way of Dedeaux Road; thence South 160 feet to the starting point; thence South 140 feet; thence

East to a point 30 feet East of the center of Kibby Creek old run, being 265 feet, more or less, to Cordell Anderson's West line and Pat H. Fore, Jr.'s Northeast corner; thence in a Northeasterly direction 140 feet, more or less, to a point which is 160 feet South of the South side of the right-of-way of the Dedeaux Road and 30 feet East of the center of Kibby Creek old run; thence West 265 feet, more or less, to the point of beginning, being one (1) acre, more or less, and being the same property conveyed to Pat H. Fore, Jr. by Y.H. James and Mattie Lou James by Warranty Deed dated October 30, 1974, and recorded in Deed Book 739 at Page 284.

THIS CONVEYANCE is subject to any and all recorded easements, rights-of-way, minerals reservations and restrictive covenants applicable to subject property.

AD VALOREM TAXES for the current year are hereby prorated and assumed as of this date by the Grantee(s) herein.

WITNESS the signature(s) of the Grantor(s) on this the 23rd day of October, 2009.

PAT H. FORE, III

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for said county and state, on this 23rd day of October, 2009, within my jurisdiction, the within named PAT H. FORE, III, who acknowledged that he signed, executed and delivered the above and foregoing Special Warranty Deed on the day and year therein mentioned.

NOTARY PUBLIC
My Commission Expires:

STATE OF MISSISSIPPI
PEGGY A. MCBRIDE
NOTARY PUBLIC
ID# 19973
Commission Expires
July 17, 2012
HARRISON COUNTY

PERMITS/INSP PAYMENT RECPT#: 10548680
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 03/02/21 TIME: 11:22
CLERK: tnorthing DEPT:
CUSTOMER#: 0

COMMENT:

CHG: PZD PLANNING AND ZO 175.00

AMOUNT PAID: 175.00

PAID BY: GULF COAST LAND HOLD
PAYMENT METH: CREDIT CARD

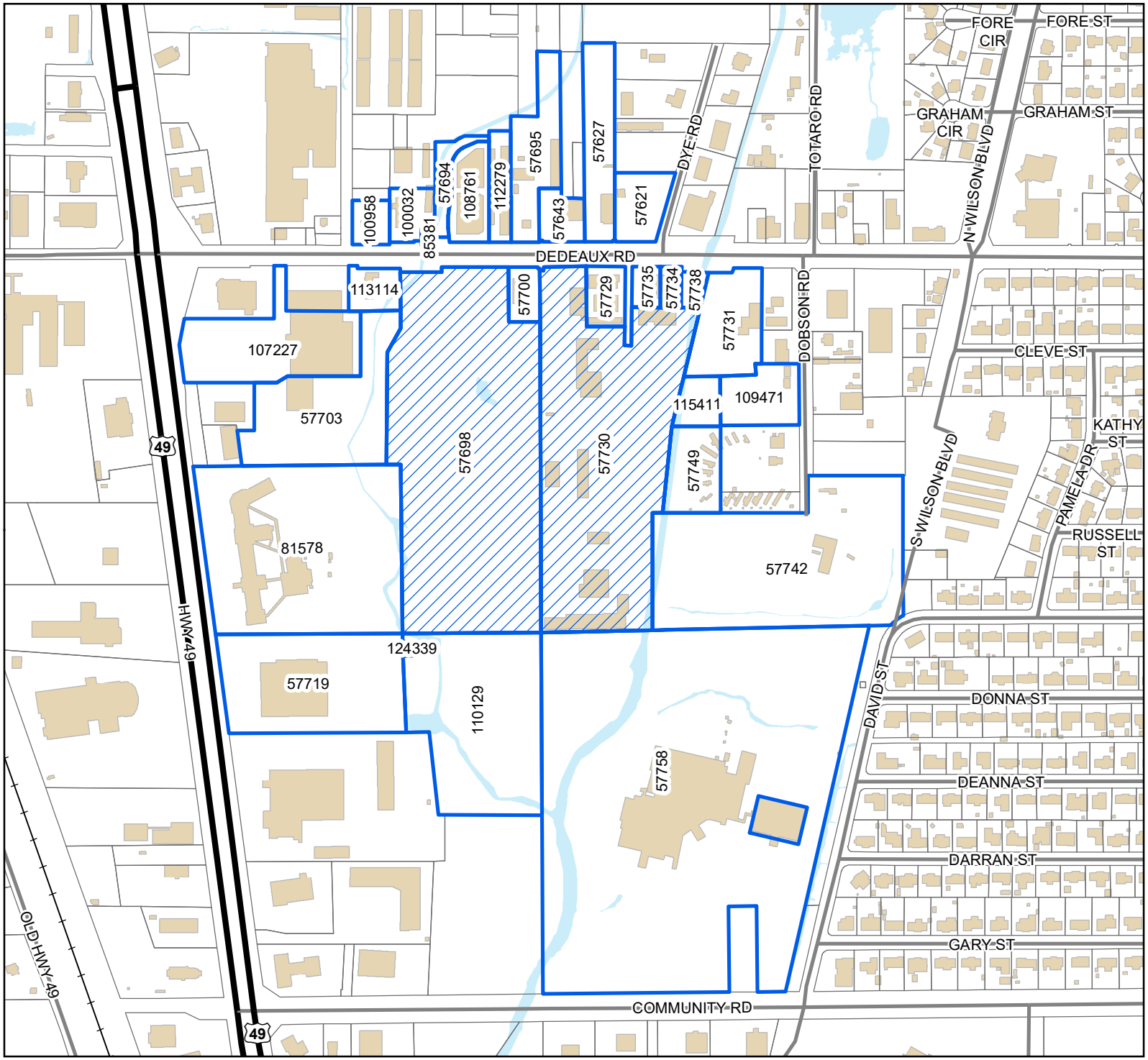
REFERENCE:

AMT TENDERED: 175.00
AMT APPLIED: 175.00
CHANGE: .00

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	57730	0808N-04-053.000	GULF COAST LAND HOLDINGS LLC	P O BOX 2401	GULFPORT	MS	39505
	57698	0808M-01-002.000	GULF COAST LAND HOLDINGS LLC	15215 DEDEAUX RD	GULFPORT	MS	39503
			Chris Fore	15215 Dedeaux Rd	GULFPORT	MS	39503
n			**Adjacent Property Owners**				
	57643	0808K-03-126.000	AUTOZONE MS PROPERTIES INC #3852 DEPT	123 S FRONT ST	MEMPHIS	TN	39503
	57703	0808M-01-004.000	BBT PROPERTIES LLC	P O BOX 700	CENTREVILLE	MS	39631
	107227	0808M-01-004.003	BBT PROPERTIES LLC C/O RYAN LL	15 WEST 6TH ST STE 2400	TULSA	OK	74119
	57627	0808K-03-125.001	BEH INVESTMENTS LLC	15236 DEDEAUX RD	GULFPORT	MS	39503
	113114	0808M-01-004.004	COASTAL CAR WASH OF THE SOUTH LLC	P O BOX 962	LONG BEACH	MS	39560
	108761	0808L-02-039.001	DEDEAUX ROAD WEST LLC	12287 HWY 49	GULFPORT	MS	39505
n	112279	0808L-02-039.002	DEDEAUX ROAD WEST LLC	12287 HWY 49	GULFPORT	MS	39505
n	109471	0808N-04-039.001	GULFPORT CITY OF	P O BOX 4019	GULFPORT	MS	39502
n	124339	0808M-01-006.002	GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
n	57731	0808N-04-040.001	GULFPORT CITY OF	P O BOX 4019	GULFPORT	MS	39502
n	115411	0808N-04-040.002	GULFPORT CITY OF	P O BOX 4019	GULFPORT	MS	39502
	100032	0808L-02-040.001	J & C WILLIAMS LP	1447 E PASS RD	GULFPORT	MS	39507
n	57735	0808N-04-046.000	JAMES JOHN D	P O BOX 2388	GULFPORT	MS	39505
	57734	0808N-04-045.000	JAMES JOHN D & CAROLYN JEAN	P O BOX 2388	GULFPORT	MS	39505
	57700	0808M-01-001.000	KCP RE LLC C/O SCHWARTZ,KALES ACCOUNT	6310 SAN VINCENTE BLVD SUITE 250	LOS ANGELES	CA	90048
	57749	0808N-04-054.000	LANIER STEVEN B	11213 DOBSON RD	GULFPORT	MS	39503
	110129	0808M-01-006.001	NICHOLS CHAD & CAROLYN & IVAN	1502 MILL RD	GULFPORT	MS	39507
	57742	0808N-04-037.000	NORTHEND TRUCK SALES INC C/O DOUGLAS	23220 S PINECREST RD	SAUCIER	MS	39574
	100958	0808L-02-040.002	PATEL PRASANT C	15326 DEDEAUX RD	GULFPORT	MS	39503
	57758	0808N-04-028.001	SINGING RIVER HEALTH SYSTEM C/O JACKSC	2915 CANTY ST SUITE R	PASCAGOULA	MS	39567
	57695	0808L-02-038.000	STANLEY MCCAFFREYS SIGN & PLASTIC	231 BRADFORD DRIVE	RICHLAND	MS	39218
	57738	0808N-04-044.001	T L C PROPERTIES INC	10571 OUTDOOR WAY	GULFPORT	MS	39503
	81578	0808M-01-002.001	TBD ACQUISITION II LLC C/O UNIVERSAL HEA	367 SOUTH GULPH RD	KING OF PRUSSIA	PA	19406
	57694	0808L-02-039.000	TELLUS DEVELOPMENT LTD	P O BOX 3226	GULFPORT	MS	39505
	57719	0808M-01-006.000	UNITED STATES POSTAL SERVICE	11110 HWY 49	GULFPORT	MS	39503
	57621	0808K-03-124.000	V F W POST #4526	15206 DEDEAUX RD	GULFPORT	MS	39503
	57729	0808N-04-048.000	VO SCOTT	18 FLEETWOOD RD	GULFPORT	MS	39503
	85381	0808L-02-042.000	WILLIAMS JOHN C	1447 E PASS RD	GULFPORT	MS	39507

2104PC071

Zoning Map Amendment



Legend

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

0 80 160 240
Yards

1 inch = 500 feet

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

RE: Zoning Map Amendment 2104PC071, by agent Chris Fore, tax parcels 0808N-04-053.000 and 0808M-01-002.000, Request to rezone from B-2 (General business) to I-1 (Light industry), 15215 Dedeaux Rd, Ward 7

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, May 27, 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, May 27, 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.

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the ____day of _____, 2021, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF B-2 (GENERAL BUSINESS) DISTRICT TO I-1 (LIGHT INDUSTRIAL) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel numbers 0808M-01-002.000 and 0808N-04-053.000, which is generally described as being located north of Community Road, south of and adjacent Dedeaux Road, east of Highway 49, and west of Dobson Road, should be rezoned from its present classification of B-2 (General Business) District to I-1 (Light Industrial) District. The Case File Number is 2104PC071.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of B-2 (General Business) District to I-1 (Light Industrial) District. The Case File Number is 2104PC071.**

Ad valorem tax parcel number 0808M-01-002.000 is legally described as:

> A parcel of land situated in the NE 1/4 of the SW 1/4 of Section 9, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and more particularly described as follows, to-wit:
> Beginning at an iron rod at the southeast corner of the NE 1/4 of the SW 1/4 of Section 9, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; thence South 89˚28'00" West 501.84 feet to a point in Flat Branch Creek; thence North 00˚16'00" West 605.19 feet to an iron rod; thence South 89˚43'30" West 51.05 feet to an iron rod; thence North 00˚15'41" West 415.04 feet to an iron rod; thence North 33˚12'08" East 90.22 feet to an iron rod; thence North 00˚16'00" West 215.85 feet to an iron rod on the south margin of Dedeaux Road; thence North 89˚42'09" East 147.26 feet along said south margin to a concrete monument; thence North 00˚35'18" West 16.92 feet to a concrete monument; thence continue along said south margin North 89˚50'36" East 208.22 feet to an iron rod; thence along said south margin South 89˚45'24" East 34.14 feet to an iron rod; thence departing said south margin of Dedeaux Road South 00°16'00" East 198.74 feet to an iron rod; thence North 89°51'00" East 110.31 feet to an iron rod; thence South 00°25'55" East 1126.43 to the point of beginning. Said parcel contains 15.20 acres, more or less.

Ad valorem tax parcel number 0808N-04-053.000 is legally described as:

PARCEL ONE:
The West 165 feet of the NW 1/4 of SE 1/4, Section 9, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, less 30 feet across the North end, as part of Dedeaux Road right-of-way.
Being the West 5 acres of said NW 1/4 of SE 1/4 of Section 9, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, and being the same property conveyed to Pat H. Fore (Pat H, Fore, Jr.) by Roy Harris and Mary Harris by Warranty Deed dated December 15, 1967, and recorded in Deed Book 601 at Page 295.
PARCEL TWO:
That certain parcel of land described as beginning at the Northwest corner of the NW 1/4 of the SE 1/4 of Section 9, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, running thence South 30 feet to the South side of Dedeaux Road, thence running East along the South side of Dedeaux Road 165 feet, thence South 230 feet to the point of beginning; thence South 1,060 feet, more or less, to the North line of the SW 1/4 of the SE 1/4 of Section 9, Township 7 South, Range 11 West; thence East 165 feet; thence North 1,060 feet, more or less to a point due East of the point of beginning; thence West 165 feet to the point of beginning located in Section 9, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, and being a combination of the same property (1) conveyed to Pat H. Fore, Sr, by Y. H. James and Mattie Lou James by Warranty Deed dated January 18, 1968, and recorded in Deed Book 620 at Page 266, and (2) conveyed to Wallace C. Fore by Y. Hailey James and wife, Mattie Lou James, by Warranty Deed dated January 19, 1971, and recorded in Deed Book 664 at Page 298.
PARCEL THREE:
Beginning at the Northwest corner of the SE 1/4 of Section 9, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, thence South 30 feet to the South side of the right-of-way of Dedeaux Road, thence East 330 feet along the South side of the right-of-way of Dedeaux Road, thence South 300 feet to the starting point; thence East 260 feet, more or less, to a point being 30 feet East of Kibbe Creek old run center and 300 feet South of the South side of the right-of-way of Dedeaux Road, thence in a Southwesterly direction along a line being 30 feet East of the center line of Kibbe Creek old run to the Southern border of the NW 1/4 of the SE 1/4 of Section 9, Township 7 South, Range 11 West, thence West 90 feet, more or less, to a point South of the starting point, thence North 990 feet, more or less, to the starting point; being three acres, more or less, and being the same property conveyed to Pat H. Fore, Jr. and Elizabeth Fore by Y. H. Harris and Mattie Lou Harris by Warranty Deed dated September 30, 1971, and recorded in Deed Book 687 at Page 314.
PARCEL FOUR:
Beginning at the Northwest corner of the NW 1/4 of the SE 1/4 of Section 9, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi; thence South 30 feet to the South side of the right-of-way of Dedeaux Road; thence East 330 feet along the South side of the right-of-way of Dedeaux Road; thence South 160 feet to the starting point; thence South 140 feet; thence East to a point 30 feet East of the center of Kibby Creek old run, being 265 feet, more or less, to Cordell Anderson's West line and Pat H. Fore, Jr. 's Northeast corner; thence in a Northeasterly direction 140 feet, more or less, to a point which is 160 feet South of the South side of the right-of-way of the Dedeaux Road and 30 feet East of the center of Kibby Creek old run; thence West 265 feet, more or less, to the point of beginning, being one (1) acre, more or less, and being the same property conveyed to Pat H. Fore, Jr. by Y.H. James and Mattie Lou James by Warranty Deed dated October 30, 1974, and recorded in Deed Book 739 at Page 284.

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

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

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

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

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

(SEAL:)

ATTEST: ADOPT:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

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

_____

BILLY HEWES, Mayor

THANK YOU for your legal submission!

Your legal has been submitted for publication. Below is a confirmation of your legal placement. You will also receive an email confirmation.

?REVIEW FOR AD NUMBER IPL00226280

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, May 27, 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.

Zoning Map Amendment 2104PC071, by agent Chris Fore, tax parcels 0808N-04-053.000 and 0808M-01-002.000, Request to rezone from B-2 (General business) to I-1 (Light industry), 15215 Dedeaux Rd, Ward 7

Resubdivision 2105PC083, by owners Miriam & James Merritt, tax parcel 0711O-03-077.000, Divide into 3 parcels, 703 Alston Ave, Zoned T3 (Sub-Urban Zone), Ward 2

Planning Commission Approval 2105PC084, by owners Victoria & Willie Smith, tax parcel 0808F-01-001.093, Request home occupation for consulting services, 15196 Barbara Dr, Zoned R-1-10 (Single-family), Ward 7

General Plan 2105PC085, by agent Brown, Mitchell & Alexander, Inc, tax parcel 0908C-01-001.000 and 0908E-01-001.001, Approval of General Plan for a 24-lot, 4-outparcel Subdivision (Florence Gardens Phase IX), Alphabet Rd, Zoned R-1-15 (Single-family) and R-1-10 (Single-family), Ward 6

Planning Commission Approval 2105PC086, by agent Matt Kowalchyk, tax parcel 0809K-01-001.009, Request for tattoo parlor use, 9471 Three Rivers Rd, Zoned B-4 (Highway business), Ward 3

Planning Commission Approval 2105PC087, by agent Alice Carlisle, tax parcel 0810B-03-043.000, Requests mobile home use, North Carolina Ave, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval
2105PC088, by owner Robert Mingo, tax parcel 0810E-03-071.002, Requests mobile home use, Illinois Ave, Zoned R-1-5 (Single-family), Ward 3
This the 5th day of May 2021
Keith Williams, Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

<< Click here to print a printer friendly version >>

CITY OF GULFPORT PLANNING COMMISSION

2104PC071

TRANSCRIPT OF HEARING

May 27, 2021

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 27TH DAY OF MAY 2021 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

VIRGINIA ADOLPH, Acting President
WILLIAM "PRINCE" JONES
BRANDON ELLIOTT
CHARLIE HEWES
JOHN ANTHONY
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

STAFF PRESENT:

GREG HOLMES
MATILDA WELCH
CORY LONG

7. Zoning Map Amendment 2104PC071

MS. WELCH: Zoning Map Amendment Case Number 071 has been duly and timely noticed as required by law. The applicant requests to rezone from B-2 general business to I-1 light industry 15215 Dedeaux Road, Ward 7. A copy of the packet considered is hereby offered to the record.

MS. ADOLPH: Anyone to speak for this request?

Your name and address, sir.

MR. FORE: Good afternoon. I'm Chris Fore. I live at 11504 Briarstone Place, Gulfport 39503.

So what we're wanting to do is, my family has owned this property for over 60 years in manufacturing and concrete. And we employ about 108 plus people, most of which are residents of Gulfport. And we want to expand our operations to the -- to be able to manufacture on all of our property there.

MS. ADOLPH: Anything else you want to share with us?

MR. FORE: No, ma'am.

MR. ANTHONY: May I ask? Any comments that you've had from any neighbors in regards to this?

MR. FORE: No, sir, no, nothing. Not to me, anyway.

MR. ANTHONY: Well, of course, you haven't

had any opposition is what you're saying.

MR. FORE: No, sir.

MR. HEWES: I've got a question.

This is zoned B-2, and you'd like to have it industrial.

MR. FORE: Correct.

MR. HEWES: And it looks like it was industrial use long before the city annexed that area. Is that why it was approved, so you got grandfathered in that location as an industrial site. Correct?

MR. FORE: That's exactly right, sir.

MR. HEWES: I just want to verify that.

MR. FORE: Right.

MS. ADOLPH: DO you have any other questions, Commissioners?

If not, if they do we'll call you back.

MR. FORE: Thank you.

MS. ADOLPH: Anyone else to speak for this request?

MR. PUCHEU: Jacques Pucheu, 12152 Kencrest Drive, Gulfport, Mississippi.

To give a little bit of history about this case, it came before us about 13 years ago when I was on the planning commission. And I think John Anthony was here, Charlie was here.

1 Of course, things were a little rocky then.
2 It was right after Katrina, and there were people who spoke
3 against; there were two. One, Garden Park Hospital. They
4 were having a problem with flooding.
5 Over the last ten years, they built a moat
6 and a big wall around Garden Park. And they were properly
7 notified, and they're not here to complain today. They're
8 not getting flooded any more.
9 The other thing there was a shopping center
10 in front of here. And they came and spoke against. And if
11 you guys remember, after Katrina, that had been vacant, it
12 was Kroger's, it was vacant forever, couldn't rent it. I
13 was actually with a group, and we tried to rent that place.
14 And they were afraid they weren't going to be able to rent
15 their property if that industrial expansion happened behind
16 them.
17 So there were some people who spoke against
18 that.
19 Of course, it's been a Best Buy came in right
20 after Katrina, and then a Hobby Lobby now for almost 11
21 years. And you've got the most successful Walgreen's on
22 that corner, the most successful pill pusher in the state is
23 right there on that corner 24 hour pharmacy. So it hasn't
24 affected them.
25 Some more history on the property is it

1 really was all industrial zone. And when they came and
2 tried to expand their plant back 12, 13 years ago, we said
3 no, five to four no vote. And they went and expanded in
4 another state, and they have that plant up and operating.
5 But we didn't get those jobs, those hundred jobs are in
6 another state.
7 So what we do is we tell somebody who's been
8 operating since 1962, no, we're not going to let you expand
9 your site, go find somewhere else to move. When really that
10 whole site including where Gulfport built the fire station
11 and everything else prior to Katrina and prior to annexation
12 was all industrial.
13 I grew up working right there at Smith
14 Welding, and it was an all industrial area. So just to
15 bring in the cases and the things that are going to be
16 needed if this goes to another level is there was a mistake
17 in the annexation and the zoning. They should have never
18 put B zone there because you had welding shops, steel
19 fabrication going on right there. It was an industrial zone
20 already.
21 So the next thing is, you know, they're going
22 to say, hey, need for sites, is there a need for sites. So
23 I did a little checking. So only three percent of the 85
24 square miles in the City of Gulfport is zoned industrial,
25 I-1, I-2. Of that, Harrison County Development Commission

controls most of it.

So I made a call to Bill Lavers. He doesn't have any sites over ten acres available for sale. So our Harrison County Development Commission doesn't even have a site that they would be able to sell for somebody to be able to move to or expand.

They have two industrial sites. They're both on the Island. I tried to buy one earlier this year. It's 23 acres. They won't sell it to me if I leave it zoned industrial because you don't want to put that by those people's houses.

So maybe I could do that because Mr. Fore lives right there on Briarstone on the Island, we could do an industrial site right by his house because it's already zoned for it. Now they're going to down zone that property because it's not going to stay industrial.

But anyway, I just wanted to make sure that we had that on the record. There is a need for sites and a need to let our businesses in our community expand. If somebody came from outside and you let them buy a site and expand, but we want this guy, we want to squeeze him.

So I just hope you guys will vote for this case today.

MS. ADOLPH: Anyone else to speak for this request?

I just have one question for the applicant, if you would come up, Mr. Fore.

My question is this. With the expansion, using Dedeaux Road, would that be the primary access for the business in terms of the expansion? Or would we be using other outlets since you are having the expansion?

MR. FORE: Dedeaux Road. So we have two entrances. The fire station is ours, as well, that you guys just moved out of.

And the entrance right there at the seafood market. And then there's a third entrance over by where the westernmost property is.

MS. ADOLPH: My question was in terms with the increased capacity and the increased usage with the volume of trucks and that type of thing, because you would have increased business, how would that affect traffic in terms of Dedeaux Road, which is already a human nightmare on any day, how might we look at that?

And I'm looking at you, but I'm looking at our staff, as well, with that because that is a critical thoroughfare right there. That's all.

MR. FORE: Yeah, it certainly is, you're right.

So out of Gulfport out of that location, we -- about 80 loads a week. So and to date, knock on wood, we

haven't had an accident yet.

So, yes, of course, it will increase some, that's obviously the point.

MS. ADOLPH: Will it double, or what are you looking?

MR. FORE: Probably 20, 30 percent.

MS. ADOLPH: That was my question.

MR. FORE: Okay. That's a good one.

And also, there is a red light there for the fire station. I don't know if we could even enact that.

MS. ADOLPH: I don't think you can do that. You might have to look at some other way. But we leave that to staff.

MR. FORE: Sure.

MS. ADOLPH: Thank you.

MR. ANTHONY: I have a question for the staff. And the question I have for the staff is just in general, once we approve this, if it's approved, that I-1, what can do into an I-1?

MR. HOLMES: I-1 is a light industrial district. (Inaudible.) It's similar to what he's doing now. You know, it's not going to be as heavy as some of the stuff you see on Seaway, but it's still industrial.

MR. ANTHONY: Does it open -- I mean, everything under I-1, that basically puts a big umbrella on

1 any businesses that are going up like B-2 or anything like
2 that?
3 MR. HOLMES: The impact of this is going to
4 be kind of limited because, to be honest with you, that use
5 has been there before annexation. So if this was a new
6 company coming in, it would be a different thing. So
7 expanding this business, that business has been there since
8 the '60s.
9 MR. ANTHONY: I'm familiar with the area, and
10 I'm familiar with the business.
11 I just want to know what is just by saying
12 they want to sell the property.
13 MR. HOLMES: If they sell the property, any
14 uses allowed in I-1 could go there.
15 MR. ANTHONY: Thank you.
16 MS. ADOLPH: Any other questions,
17 Commissioners, or comments?
18 MR. HANCOCK: My question for the staff is
19 this, and it's kind of to piggyback on his request.
20 I heard the one that was here before and
21 there were some some of the neighbors and somebody said the
22 hospital had some issue with it. I don't see anybody here
23 existing tonight.
24 But what was the request previously? It
25 wasn't a change of zoning, I don't believe.

MR. HOLMES: You're stretching my memory a little bit. I wasn't here then. But I thought it was a zoning change. You might want to ask the applicant that. But I really thought it was a zone change.

MR. HANCOCK: It was the same request then.

MR. FORE: Yes.

MS. ADOLPH: Any other questions, COmmissioners, or comments? If not, the Chair will entertain a motion.

MR. HEWES: Madam Chair, I move that we allow the zoning map amendment in Case 2104PC071 with a comment that it has been there for a long time. If this was a new owner requesting this, I would not be for it. But these folks have been there. They've operated in a good manner. And someone questioned about on Dedeaux Road, it's set off to the back, you really don't even see it much from the road, you don't even realize it's there unless you happen to drive back in that area.

So again, I move that we approve this request for 2104PC071.

MR. DAIGLE: Second.

MS. ADOLPH: We have a motion and a second to approve. Any need for further discussion? If not, all in favor signify by aye. Those opposed? Motion carries.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2104PC071

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 10 pages constitute a true and correct transcription of said hearing held on the 27th day of May 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 4th day of June 2021.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2021, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 3, ARTICLE VI OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI AND FOR RELATED PURPOSES

WHEREAS, Section 3-245 of Chapter 3, Article VI of the City of Gulfport, Mississippi's Code of Ordinances adopted the International Property Maintenance Code, 2018 edition, as the "Property Maintenance Code" of the City of Gulfport for regulating and governing conditions and maintenance of all property, buildings and structures and establishing penalties, conditions and terms associated therewith; and

WHEREAS, as part of this adoption, the City included various amendments and revisions to this Code, which amendments and revisions were codified in Section 3-245 of the City's Code of Ordinances; and

WHEREAS, the City subsequently adopted additional amendments and revisions as part of this codified Code, some of which were included in Ordinance No. 3055 adopted by the City's Governing Authority on November 17, 2020; and

WHEREAS, in an effort to protect and safeguard the health, safety, and well-being of the community and protect and preserve properties and property values within the City, there is a need to include further amendments to the City's Property Maintenance Code, as the same are codified in Section 3-245 of Chapter 3, Article VI of the City's Code of Ordinances.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That § 3-245 of Chapter 3, Article VI of the Code of Ordinances of the City of Gulfport, Mississippi, which currently reads in part as follows:

Sec. 3-245. - Amendments, revisions.

****

Section 302.10.3. Boats/trailers. Boats/trailers may be parked only in side and rear yards.

should be, and hereby is, amended to now read as follows (additions in bold and underlined and deletions in bold and stricken):

Sec. 3-245. - Amendments, revisions.

****

Section 302.10.3. Boats ~~/~~ ***on*** trailers. ~~**Boats/trailers may be parked only in side and rear yards.**~~ ***To the greatest extent possible, a boat on a movable trailer should be parked in side or rear yards and not visible from an improved public street. If parking in side or rear yards is not physically or legally possible, such boats on movable trailers may be permitted in the front driveway or adjacent thereto so long as the boat is covered and not visible from the street. Otherwise, the same shall be parked and stored off-site.***

SECTION 3. All provisions of Chapter 3, Article VI of the Code of Ordinances of the City of Gulfport, Mississippi not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 4. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published

according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

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

AYES	**NAYS**	**ABSENT/ABSTAIN**

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2021.

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

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

APPROVED:

_____

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2021, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE TO ESTABLISH A LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF GULFPORT, MISSISSIPPI, AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN AND BOUNDARIES OF SAID DISTRICT; AND FOR RELATED PURPOSES

[COURTHOUSE/PASS SOCIAL DISTRICT]

WHEREAS, the City of Gulfport, Mississippi, is a duly organized and incorporated municipality pursuant to Section 21-8-1, et seq., of the Mississippi Code of 1972 (as amended); and

WHEREAS, during the 2016 Legislative Session, the Legislature of the State of Mississippi enacted House Bill 1223 which permits and authorizes certain municipalities in the State of Mississippi to establish "Leisure and Recreation Districts" and to designate the geographic areas included within and the boundaries of said districts; and

WHEREAS, the Governor signed House Bill 1223 into law, and the same was effective on and after July 1, 2016; and

WHEREAS, House Bill 1223 requires that an Ordinance which establishes a "Leisure and Recreation District" shall "include a detailed description of the area or areas within the district, the boundaries of the district and a georeferenced map of the district" as well as a description of the "manner in which the municipality will provide for adequate law enforcement and other public safety measures and services within the district"' and

WHEREAS, municipalities which create "Leisure and Recreation Districts" authorize business entities that hold alcoholic beverage permits issued by the Department of Revenue and that are located within the boundaries of the "Leisure and Recreation District" to allow patrons to leave the licensed premises with an open container of alcohol and allow those patrons to carry and consume alcoholic beverages within a designated "Leisure and Recreation District"; and

WHEREAS, the governing authority of the City of Gulfport, Mississippi, has determined and hereby finds that the City of Gulfport, Mississippi, would benefit from the establishment of a "Leisure and Recreation District" within the City of Gulfport, generally at the intersection of Courthouse Road and Pass Road, by enhancing pedestrian-oriented areas; and

WHEREAS, the governing authority of the City of Gulfport, Mississippi, has further determined that establishment of a "Leisure and Recreation District" in the area of the intersection of Courthouse Road and Pass Road would be in the best interests of the City of Gulfport; and

WHEREAS, nothing herein is intended to confer any rights or entitlement as the sale of alcohol within an area designated as a "Leisure and Recreation District" is a privilege and not a right and is subject at all times to reasonable regulation; and

WHEREAS, subject to the terms and limitations of House Bill 1223 (2016 Legislative Session) and this Ordinance, the City of Gulfport hereby establishes a "Leisure and Recreation District" in the area of the intersection of Courthouse Road and Pass Road as more fully set forth herein.

NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. *Creation and establishment of district.* Under the authority granted in Section 1 of House Bill 1223 (2016 Legislative Session), there is hereby established a "Leisure and Recreation District" in the City of Gulfport within the geographic areas and within such boundaries as represented on the geo-referenced Map which is attached hereto as Exhibit “1” and fully incorporated herein**.**

SECTION 2. *Name and boundaries of district.* The "Leisure and Recreation District" established herein shall be known as the "Courthouse/Pass Social District" (hereinafter "the District") and shall have the following as its boundaries:

BEGINNING at the northeast corner of Tax Parcel No. 0910J-02-009.000, thence west along the south margin of Pass Road to a point at the intersection of Pass Road and the east entrance off Pass Road to Hardy Court Shopping Center, thence south to the southeast corner of Tax Parcel No. 0910J-02-002.000,

thence north to the southwest corner of Tax Parcel No. 0910J-02-009.000, thence east to the southeast corner of Tax Parcel No. 0910J-02-009.000, thence north to the point of beginning.

SECTION 3. *Outside Consumption of Alcoholic Beverages Permitted; Conditions.* Any on premise **retail** alcoholic beverage **permittee (hereinafter, "permittee") located within** the District shall comply with all laws, rules and regulations which govern its license type, except that a patron, guest or member of that licensee may remove an open container of alcoholic beverage and/or wine from the licensed premises and may possess and consume the alcoholic beverage and/or wine outside of the licensed premises anywhere within the boundaries of the District subject to the following regulations:

A. A person may not enter a licensed premise with an alcoholic beverage, whether acquired at that licensed premises or elsewhere.

B. A permittee located in the District may allow alcoholic beverages to be removed from the licensed premises only in a paper or plastic cup or jug, not larger than one (1) gallon in size, and no such alcoholic beverages shall be removed from the licensed premises in a can, bottle, glass container or other container, except as otherwise allowed by law.

C. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one open container of alcoholic beverages, and it shall be unlawful for any person to exit such licensed premises with more than one such open container.

D. Permittees located in the District shall post, at all points of egress from the licensed premises, a map of the boundaries of the District in which it is located. The map shall be provided, either in electronic or paper form, to those permittees by the City upon request of the permittees.

E. Nothing in this ordinance shall be construed to require a permittee located in the District to allow its patrons to remove alcoholic beverages and/or wine, in open containers, from the licensed premises.

SECTION 4. *Light wine and beer.* Within the boundaries of the District, the removal of light wine and beer in glass containers or bottles from the licensed premises of a permittee is strictly prohibited. However, a permittee may allow light wine and beer to be removed from the licensed premises in a paper or plastic cup, not larger than 16 fluid ounces in size.

SECTION 5. *Public safety measures.* Enforcement of the boundaries of the District shall be the responsibility of the Police Department. In addition, the Police and Fire Departments shall provide public safety services within the District in the same manner it provides those services in the remainder of the City.

SECTION 6. *Definition of alcoholic beverages.* For the purposes of this Ordinance, the term "alcoholic beverages" shall mean any alcoholic liquid, including wines of more than five percent (5%) of alcohol by weight, capable of being consumed as a beverage by a human being, but shall not include light wine and beer, as defined in Section 67-3-3, Mississippi Code of 1972, but shall include native wines.

SECTION 7. The City reserves the right to modify or repeal this Ordinance, and any district designation created hereunder, at any time, with or without notice.

SECTION 8. All ordinances or parts thereof in conflict with this ordinance are hereby declared to be inapplicable within the geographic boundaries of the "Leisure and Recreation District" created herein.

SECTION 9. Upon receiving unanimous vote of the members of the City Council, this ordinance shall be in full force and effect immediately, because it serves the public peace, health and safety of the citizens of Gulfport and will immediately encourage enhancement of the tourism industry in the City of Gulfport, which has been damaged by Hurricane Katrina, the Deepwater Horizon Oil Spill and the COVID pandemic. It shall be published according to law, spread on the minutes of the Gulfport City Council, and the Council Clerk shall provide a certified copy of this Ordinance and other required documents to the Mississippi Department of Revenue upon its enactment.

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

AYES **NAYS** **ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2021.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Courthouse/Pass Rd
Social District
GULFPORT
26 21E
14 3
14 17
14 14
14 2
14 16
14
14 1
2
COURTHOUSE RD
26 26A
26 22A
26 22D
26 23F
26 23E
26 24A
26 23B
26 24D
26 23A
22
20
14
24
PASS RD
1
5
655
11
9
19
625
17 A
17 B
17 C
17 D
HARDY COURT SHOPPING CENTER RD
611
19
21
575
573
23
25
N
W
E
S
0
50
100
Yards
Social District
CourthouseRd_Social_District_20210716.mxd

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 Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR POSITION IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: (1) "Deputy Fire Marshal" shall fall within the range set for Grade 110 ($34,749.74 - $51,737.63); and

WHEREAS, the salary of compensation as set out herein is in accord with the new grade schedule of the City of Gulfport, as approved by the Gulfport City Council on October 6, 2020, and the "Deputy Fire Marshal" position is hereby being added to this new grade schedule previously approved by the City Governing Authority on October 6, 2020.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the Deputy Fire Marshal position is hereby added to "Grade 110" in the new grade schedule for salaries of compensation previously approved by the City's Governing Authority on October 6, 2020.

SECTION 3. That the salary of compensation for the employees holding the position outlined in the preamble hereto shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective July 26, 2021, upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect on August 23, 2021.

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

AYES **NAYS** **ABSENT/ABSTAIN**

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2021.

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

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

APPROVED:

_____

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2021, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL COMMENDING AND CONGRATULATING RIEMANN FAMILY FUNERAL HOMES AND THE RIEMANN FAMILY FOR 100 YEARS OF SERVICE TO THE CITIZENS OF GULFPORT AND BEYOND, AND FOR RELATED PURPOSES

WHEREAS, in 1895, Methodist Missionaries from Germany, Rudolph and Marguerite Riemann, migrated to the United States aboard the Westernland and entered through New York's harbor, sailing past the Statue of Liberty on their way to this country; and

WHEREAS, Rudolph and Marguerite settled in Michigan where they raised a family, including son, Ernest Theodore, who married Hoosier from Indiana, Ruth Danielson, and, with Ruth, found their way to Gulfport, after visiting the "Golden Gulf Coast" while on vacation with friends; and

WHEREAS, E.T. and Ruth Riemann left behind a funeral business in Michigan and boarded a southbound train to take up residency on the Mississippi Gulf Coast and enter the funeral home business there; and

WHEREAS, in 1920, the Riemanns purchased a half interest in the Wilder Funeral Home in downtown Gulfport and, a year later, purchased the second half of the business, and with those purchases a legacy of service to the citizens of Gulfport and the entire Mississippi Gulf Coast; and

WHEREAS, as the Gulf Coast grew, so did Reimann Funeral Homes – locations in Bay St. Louis, Pass Christian, Biloxi and Orange Grove were built to serve families in each of these historic communities of the Coast; and

WHEREAS, E.T. and Ruth's son, Robert "Bob" M. Riemann, served during World War II at Camp Shelby while continuing to work in the family business at night, and under his leadership, the business grew significantly in the 50's, 60's, 70's, and 80's; and

WHEREAS, in the 1970's, the third generation of Riemanns in the funeral business, David and Mike, began their careers and continue to be active in the business to this day; and

WHEREAS, the fourth generation of the Riemann to work in the business, Chad and Addison, David's oldest and youngest sons respectively, continue the legacy of service begun by their great grandparents in the 1920's; and

WHEREAS, today, Reimann Family Funeral Homes operates five locations (Gulfport, Biloxi, Ocean Springs, Long Beach, Delisle – Diamondhead) and, with its staff of dedicated funeral professionals, continues to care for families of the Mississippi Gulf Coast when they need a compassionate hand the most; and

WHEREAS, Riemann Family Funeral Homes reaches into our community day after day with its participation and sponsorship of such activities as hosting WWII veterans and their guest on an annual trip to the World War II Museum in New Orleans around Veterans' Day, Feed My Sheep's "An Evening at the Chimneys", "Wreath Walk" benefitting Wreaths for the Biloxi National Cemetery at Christmas, "Bow Ties and Beignets" benefitting the youth of our community and the annual "Tree of Remembrance" at each of its locations; and

WHEREAS, Riemann Family Funeral Homes and the Riemann family have been an integral part of the fabric of the City of Gulfport for a century and the governing authorities of the City of Gulfport commend them on their rich history in our City, congratulate then on a century of service and look with great anticipation on what the future holds for this pioneer family of Gulfport as they begin their second century as a leader in our community.

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 commends and congratulates the Riemann Family Funeral Homes on their rich history in Gulfport and their century of service to the families of Gulfport and the Mississippi Gulf Coast.

SECTION 3. 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 4. 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 and a copy hereof shall be provided to the Riemann Family Funeral Homes.

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2021.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL DECLARING CERTAIN AND VARIOUS VEHICLES, MACHINERY, EQUIPMENT, FURNISHINGS, AND OTHER ITEMS OF MUNICIPAL PERSONAL PROPERTY TO BE SURPLUS PROPERTY WHICH IS NO LONGER USED OR NEEDED BY THE MUNICIPALITY AND DECLARED TO HAVE NO VALUE TO THE MUNICIPALITY AND AUTHORIZING SALE OF SAID ITEMS OF MUNICIPAL PERSONAL PROPERTY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is in possession of certain and various vehicles, machinery, equipment and other items of Municipal personal property (as more fully outlined, described and delineated in the Memorandum of Lyman Seymour, Property Manager for the City of Gulfport, which is attached hereto as Exhibit "A") that it desires to dispose of; and

WHEREAS, the aforementioned vehicles, machinery, equipment, furnishings and other items of Municipal personal property are no longer of any use to the City of Gulfport because of their age, condition, or other factors specific to each piece of personal property; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, the City of Gulfport proposes to sell and/or auction the aforementioned vehicles, machinery, equipment and other items of Municipal personal property at a fair market value to be determined via public auction which is presently scheduled to be held on August 14, 2021; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the listed vehicles, machinery, equipment, furnishings and other items of Municipal personal property as found in Exhibit "A" hereto are of no further value to the City of Gulfport due to their condition, age or other factors specific to each piece of personal property and further finds that the City of Gulfport is authorized to auction or sell these items to the highest bidder via public auction (or any other method authorized by statute) to ensure that fair market value is obtained therefore and further finds that it is in the best interest

of the City of Gulfport that the aforementioned vehicles, machinery, equipment and other items of personal property be hereby conveyed, sold and assigned as the same is surplus personal property belonging to the City of Gulfport.

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

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

Section 2. That the listed vehicles, machinery, equipment and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and being a burden to the City of Gulfport.

Section 3. That the listed vehicles, machinery, equipment, furnishings and other items of Municipal personal property be, and they are hereby authorized for auction for the highest prices bid, in accord with § 17-25-25 of the Mississippi Code of 1972, as amended, and the Mayor is hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the ownership of the various pieces of personal property with the sale or conveyance or transfer of the personal property conditioned upon the purchaser's agreement to take the items of personal property "as is" without any warranty or guarantee of any kind and to agree that it will hold the City of Gulfport harmless and indemnify the City from any claims related to the items of personal property that may arise after the sale and transfer of the personal property.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	NAYS	ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2021.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

City of Gulfport
Department of Admin and Finance

Memo

To: Mayor Billy Hewes and City Council Members

From: Lyman Seymour, Property Manager

Date: 07/20/21

Re: Declaration of Vehicles, Equipment, Furniture and etc. as Surplus Property

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I am requesting that the attached list of Vehicles, Equipment, Furniture, and etc. to be placed on the Council Agenda for Tuesday July 20th, 2021. I am requesting that these items be declared surplus property of the City of Gulfport so they can be disposed of at public auction for the value that can be obtained. The next public auction is scheduled to be held on Saturday, August 14th, 2021 at the Long Beach Auto Auction located at 8494 County Farm Rd., Long Beach, Mississippi.

Vehicles Public Auction Saturday August 14th 2021

Asset #	Qty	Description	Serial/Vin #	Department
0003043	1	TRAILER PACE AMERICAN 6'X12' CARGO 1999	4FPFB1224XG036990	213
0003495	1	CROWN VIC FORD 2006 POLICE PACKAGE 720A	2FAFP71W26X165758	213
0003621	1	SUV DODGE DURANGO 2007 SLT BLUE	1D8HD48P27F548963	213
0003748	1	CROWN VICTORIA FORD 2009 WHITE	2FAHP71V29X135311	213
0003782	1	CROWN VICTORIA FORD 2009 POLICE INTERCEP	2FAHP71V59X148764	213
0003787	1	CROWN VICTORIA FORD 2009 POLICE INTERCEP	2FAHP71V89X121915	213
0003818	1	CROWN VICTORIA FORD 2011 VIBRANT WHITE	2FABP7BV6BX105979	213
0003829	1	CROWN VICTORIA FORD 2011 VIBRANT WHITE	2FABP7BV1BX101189	213
0004017	1	E320CDI MERCEDES-BENZ 2006 SILVER SEDAN	WDBUF26J76A939059	213
0004021	1	SUV BMW X5 2010 BLACK 4DR	5UXFE4C59AL279585	213
0003836	1	TL ACURA 2004 (WHITE)	19UUA66284A060250	213
0003937	1	JETTA VOLKSWAGEN 2008 WOLFBURG ED SILVER	3VWRJ71K08M196069	213
0003939	1	MONTE CARLO CHEVROLET 2004 SS BLACK	2G1WX12K749366777	213
0004043	1	CAR 1997 MERCURY LINCOLN	1LNM83W5VY756055	213
0003670	1	TRAILER TRAILER CORP OF AMERICCAR DOLLY	5JGBH11126E022016	213
0003448	1	CROWN VICTORIA FORD 2006 POLICE PACK	2FAHP71W16X151648	213
0001399	1	TRUCK P/U FORD RANGER 1998 EXT CAB	1FTYR14X1WPA35572	290
0002563	1	TRAILER C&W 6'X10' DUMP 1997	46CFB1027VM000034	311
0001200	1	TRUCK P/U FORD F-250 2005	1FTNX20535EB30812	315
0001174	1	VAN FORD E-350 ALTEC AERIAL DEVICE 2000	1FTSE34F9YHB31760	315
0003721	1	MALIBU CHEVROLET 2009 HYBRID BLACK	1G1ZF57589F215522	111
0001375	1	TRUCK FIRE E-ONE CYCLONE PUMPER 1994	4ENBAAA84R1004334	290
0001356	1	TRUCK FIRE KME FIREFOX PUMPER 1992	1K9AF4284NN058658	290
0002800	1	TRUCK P/U FORD RANGER 1998 EXT CAB	1FTYR14X3WPA35573	290
0002813	1	SUV CHEVROLET SUBURBAN 2500 2002	3GNGC26U72G254919	290

Machinery and Equipment Public Auction Saturday August 14th 2021

14465	1	SCANNER DOCUMENT CANON DR-5010C COLOR	DD302601	150
14553	1	MONITOR HP 17" L1706 FLAT PANEL DISPLAY	CNK54100LZ	150
14800	1	LAPTOP DELL LATITUDE D510	BF2W3480012	150
16057	1	COPIER PRINTER CANON IMAGE RUNNER 1023N	757BG	150

16283	1	COPIER SAMSUNG DIGITAL	0019872BIDY600187E	150
16347	1	MONITOR HP 17" L1706 FLAT PANEL DISPLAY	CNC643NP8T	150
16532	1	LAPTOP GATEWAY M685-E	0037135446	150
16534	1	LAPTOP GATEWAY M685-E	37135445	150
16537	1	LAPTOP GATEWAY M685-E	0037135450	150
17436	1	TV SAMSUNG 19" HDTV LCD LN-T1953H	AH63CHP610950Y	150
18205	1	MONITOR HP 23.8" PRODISPLAY P240VA LED	3CQ4313NXJ	150
18211	1	ACCESS POINT UBIQUITI OUTDOOR MESH WIDE	GF09FC2D05CB7	150
18219	1	ACCESS POINT UBIQUITI UNIFI OUTDOOR	GF09FC2D04A7D	150
18561	1	SERVER HP PROLIANT DL360 G5	MXMQ7410069	150
18814	1	TABLET MICROSOFT SURFACE PRO 3 12" I5-43	039345462153	150
18947	1	TV VIZIO 55” HDTV LED 1080P SMARTCAST	LAUATYAS2204010	150
18956	1	MONITOR HP 23.8" PRODISPLAY P240VA - LED	CNK7200DVJ	150
18970	1	MONITOR ACER 24" LED B246HL	LXQAA00172706CEB4212	150
18971	1	MONITOR ACER 24" LED B246HL	LXQAA00172706CE44212	150
22542	1	SCANNER DOCUMENT CANON DR-5010C COLOR	DD311612	150
23781	1	SERVER DELL POWEREDGE R410 CHASSIS	D20QYK1	150
23782	1	SERVER DELL POWEREDGE R410 CHASSIS	C0QYK1	150
23838	1	FINGERPRINT READER MICROSOFT GD2-00002	N/A	150
23876	1	FINGERPRINT READER DIGITALPERSONA	B100E162723	150
23877	1	FINGERPRINT READER DIGITALPERSONA	B100E162937	150
23880	1	FINGERPRINT READER DIGITALPERSONA	B100E162914	150
24924	1	MONITOR DELL 24" LED LCD P2411HB	CN0F8NDP7426108G1PTU	150
24973	1	ACCESS POINT OUTDOOR HAWKING MULTIFUNCTI	HEMC0WABN111300024	150
25045	1	LAPTOP LENOVO YOGA ULTRABOOK 11.6"	YB00135008	150
25169	1	SONICWALL NSA 3500 SECURITY APPLIANCE	0017C598EAA8	150
25195	1	LAPTOP HP SMART BUY PROBOOK 4520S	2CE11401VK	150
25198	1	LAPTOP HP SMART BUY PROBOOK 4520S	2CE11401RN	150
25626	1	LAPTOP PANASONIC TOUGHBOOK CF31 4GB	1HTYA10022	150
26325	1	CPU HP COMPAQ 8200 ELITE MINITOWER	2UA220030F	150
26347	1	SERVER HP PROLIANT DL380P GEN8 RACK MOUN	2M221604R2	150
26353	1	MONITOR HP 20" LED LCD LV2011	CNC214P1T0	150
26640	1	CPU HP COMPAQ 8300 ELITE I7-3770 16GB	MXL31913BW	150
26668	1	CPU HP COMPAQ 8300 ELITE I7-3770 16GB	MXL31913B8	150

26684	1	CPU HP COMPAQ 8300 ELITE I7-3770 16GB	MXL31913BB	150
26904	1	CPU HP COMPAQ 8300 ELITE MINITOWER	MXL323228R	150
26944	1	SERVER HP DL160 GEN8 LFF CTO CHASSIS	USE3256SWB	150
26953	1	CPU HP COMPAQ 8300 ELITE MINITOWER	MXL3260RMR	150
27036	1	MONITOR HP 21.5" LED LCD LA2206XC	3CQ3212J61	150
27051	1	MONITOR HP 21.5" LED LCD LA2206XC	3CQ32112C1	150
27260	1	CPU HP COMPAQ 8300 ELITE MINITOWER	MXL3271511	150
27270	1	MONITOR HP 21.5" LED LCD LA2206XC	3CQ32129DS	150
27299	1	MONITOR HP 21.5" LED LCD LA2206XC	3CQ3212B03	150
27300	1	MONITOR HP 21.5" LED LCD LA2206XC	3CQ3212B02	150
27316	1	SCANNER DOCUMENT CANON DR6010C	21FB323432	150
27323	1	SCANNER DOCUMENT CANON IMAGE DR-C125	31FB341052	150
27345	1	MONITOR HP 24" LED LCD LA2405X	CNN43310NNL	150
27346	1	MONITOR HP 24" LED LCD LA2405X	CN43310NNS	150
27348	1	WEB FILTER BARRACUDA 610 BYF610A	BAR-YF-458037	150
27357	1	TABLET NOTEBOOK ASUS TX300CA 13.3"	D5N0CY027907189	150
27362	1	MONITOR HP 21.5" LED P221 PRODISPLAY	3CQ33915Y0	150
27367	1	LAPTOP TABLET ASUS TX300CA I7-3517U	D5N0CY027595186	150
27368	1	LAPTOP TABLET ASUS TX300CA I7-3517U	D5N0CY02804318A	150
27369	1	LAPTOP TABLET ASUS TX300CA I7-3517U	D5N0CY02802118D	150
27371	1	LAPTOP TABLET ASUS TX300CA I7-3517U	D5N0CY028001186	150
27372	1	LAPTOP TABLET ASUS TX300CA I7-3517U	D5N0CY02775418C	150
27373	1	LAPTOP TABLET ASUS TX300CA I7-3517U	D5N0CY27965188	150
27391	1	LAPTOP HP PROBOOK 350 G1 15.6" I7 4500U	5CG412D8L5	150
27452	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	MXL4512BNY	150
27481	1	CPU LENOVO THINKSTATION P300 30AH-CORE I	1S30AH004KUSMJ02ETQK	150
27482	1	CPU LENOVO THINKSTATION P300 30AH-CORE I	1S30AH004KUSMJ02ETQL	150
27483	1	MONITOR ACER 24" LED V246HLBD	XMAA001509076EE4218	150
27484	1	MONITOR ACER 24" LED V246HLBD	XMAA001509076E14218	150
27485	1	MONITOR ACER 24" LED V246HLBD	XMAA001509076FB4218	150
27488	1	CPU HP ELITEDESK 800 CORE I5-4590/3.3GHZ	MXL51334RY	150
27494	1	MONITOR HP 21.5" LED V221	6CM4320KVK	150
27497	1	CPU HP ELITEDESK 800 G1 TOWER 1 X CORE	2UA4440QPS	150
27542	1	CPU HP ELITEDESK 800 G1 -1 X CORE	2UA3372GY1	150

28233	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TFP	150
28234	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TJ3	150
28235	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TJG	150
28236	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201THH	150
28237	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TGD	150
28238	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TG5	150
28239	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TG6	150
28240	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TGJ	150
28241	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TGW	150
28242	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TGC	150
28249	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5171SBS	150
29021	1	CPU DELL PRECISION T3500 WORKSTATION	82MSLM1	150
29200	1	TABLET MICROSOFT SURFACE PRO 3 12" I5-43	089200245153	150
29217	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA5243825	150
29218	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA5243804	150
29220	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA52434KJ	150
29221	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA524381Y	150
29223	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA52437ZM	150
29224	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA52434GT	150
29225	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA52437Z8	150
29226	1	HP DESKTOP CPU	2UA524383Z	150
29227	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA5243805	150
29228	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA5243802	150
29229	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA524383X	150
29230	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA52434HS	150
29233	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA52437ZF	150
29235	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA52434K2	150
29236	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA52434H7	150
29237	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA52437ZP	150
29238	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA524383Y	150
29239	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA52437ZR	150
29240	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA52437ZT	150
29241	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA524380B	150
29242	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA52437ZL	150

29243	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA52437Y6	150
29244	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA52437ZQ	150
29246	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA52437ZY	150
29247	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA5243806	150
29250	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA52437ZJ	150
29251	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA5243840	150
29252	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA52434K9	150
29253	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA52434GW	150
29254	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA52434K3	150
29256	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA524383P	150
29257	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA524383W	150
29258	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA52437ZV	150
29259	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA52434KF	150
29261	1	CPU HP ELITEDESK 800 G1 TOWER I5-4590	2UA5243830	150
29262	1	CPU HP ELITEDESK 800 CORE I5-4590/3.3GHZ	2UA511WXT	150
29264	1	MONITOR HP 21.5" LED V221	6CM5150QS8	150
29265	1	MONITOR HP 21.5" LED V221	6CM5150QW1	150
29266	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TGS	150
29268	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TG7	150
29270	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TGR	150
29271	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TG1	150
29272	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TDK	150
29273	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TFR	150
29274	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TFY	150
29275	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TD8	150
29276	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TDJ	150
29278	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TD6	150
29279	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TDL	150
29280	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TJ7	150
29282	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TGG	150
29283	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TGF	150
29284	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TGL	150
29285	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201THQ	150
29287	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TG9	150

29289	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TGT	150
29290	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TGQ	150
29293	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TFV	150
29294	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TFS	150
29295	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TFK	150
29296	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TG4	150
29297	1	MONITOR HP 23.6" LED V241P SMART BUY	3CQ5201TGB	150
29349	1	PRINTER ID CARD MAGICARD ENDURO D-STD	48C3018	150
29439	1	MONITOR HP 20" LED W2082A	CN53NZ67	150
29440	1	MONITOR HP 21.5" LED V221	6CM53007Y1	150
29461	1	LAPTOP HP PROBOOK 450 G2 I5 5200U	CND5520LXC	150
29472	1	TABLET MICROSOFT SURFACE PRO 4 I7 8GB	062894655253	150
29487	1	MONITOR HP 21.5" PRODISPLAY P222VA LED	CNK55007S6	150
29489	1	CPU HP ELITEDESK 800 G1 I5-4590 500GB	2UA551200D	150
29490	1	CPU HP ELITEDESK 800 G1 I5-4590 500GB	2UA551205R	150
29491	1	TABLET SAMSUNG GALAXY TAB 4 7" 8GB BLACK	R52H315WV4E	150
30208	1	CPU HP ELITEDESK 800 G2 TOWER I5-6590	MXL60316D5	150
30209	1	CPU HP ELITEDESK 800 G2 TOWER I5-6590	MXL60316CY	150
30221	1	TABLET MICROSOFT SURFACE PRO 4 I7 8GB	004522161053	150
30223	1	SECURITY GATEWAY UBIQUITI PRO 4 4 PORT	K44D9E79F9F65B5	150
30250	1	CPU HP ELITEDESK 800 G2 TOWER I5-6500	MXL62330DN	150
30251	1	CPU HP ELITEDESK 800 G2 TOWER I5-6500	MXL62330DX	150
30258	1	CPU HP ELITEDESK 800 G2 TOWER I5-6500	MXL6232LHF	150
30261	1	CPU HP ELITEDESK 800 G2 TOWER I5-6500	MXL62330DT	150
30266	1	CPU HP ELITEDESK 800 G2 TOWER I5-6500	MXL62330F2	150
30272	1	CPU HP ELITEDESK 800 G2 TOWER I5-6500	MXL62330D5	150
30282	1	CPU HP ELITEDESK 800 G2 TOWER I5-6500	MXL62330F1	150
30301	1	MONITOR HP 23.8" PRODISPLAY P240VA - LED	CNK6480W6J	150
30351	1	CPU HP ELITEDESK 800 G2 TOWER I5-6500	2UA7031SC5	150
30360	1	CPU HP ELITEDESK 800 G2 TOWER I5-6500	2UA7031SC8	150
30463	1	LAPTOP HP PROBOOK 450 G3	5CD6393YK1	150
30576	1	UPS APC SMART UPC 2200 LCD	SAS1624161299	150
30583	1	LAPTOP HP PROBOOK 450 G3 I5 6200U / 2.3G	5CD632408W	150
30586	1	LAPTOP HP PROBOOK 450 G3 I5 6200U / 2.3G	5CD632408Z	150

30587	1	LAPTOP HP PROBOOK 450 G3 I5 6200U / 2.3G	5CD6324099	150
30597	1	MONITOR HP 23.8" PRODISPLAY P240VA - LED	CNK6340FX3	150
30598	1	MONITOR HP 23.8" PRODISPLAY P240VA - LED	CNK634FXZ	150
30601	1	MONITOR HP 23.8" PRODISPLAY P240VA - LED	CNK6340GCM	150
30602	1	MONITOR HP 23.8" PRODISPLAY P240VA - LED	CNK634GY3	150
30603	1	MONITOR HP 23.8" PRODISPLAY P240VA - LED	CNK6340GCZ	150
30604	1	MONITOR HP 23.8" PRODISPLAY P240VA - LED	CNK6340FXV	150
30609	1	CPU HP ELITEDESK 800 G2 TOWER I5-6500	2UA6381SNP	150
30612	1	MONITOR HP 23.8" PRODISPLAY P240VA - LED	CNK6361895	150
30613	1	MONITOR HP 23.8" PRODISPLAY P240VA - LED	CNK6361898	150
30614	1	MONITOR HP 23.8" PRODISPLAY P240VA - LED	CNK63618C6	150
30615	1	MONITOR HP 21.5" ELITEDISPLAY E222	CNK634139M	150
30616	1	MONITOR HP 21.5" ELITEDISPLAY E222	CNK634139T	150
30617	1	MONITOR HP 21.5" ELITEDISPLAY E222	CNK63413ST	150
30618	1	MONITOR HP 21.5" ELITEDISPLAY E222	CNK63413T7	150
30628	1	CPU HP ELITEDESK 800 G2 TOWER I5-6500	2UA6381SNG	150
30635	1	TABLET HP ELITE X 1012 G1-12" 8 GB	5CG6293HGQ	150
30679	1	CPU HP ELITEDESK 800 G2 TOWER I5-6500	2UA7031P6M	150
33513	1	MONITOR HP 23.8" PRODISPLAY P240VA - LED	CNK80702DZ	150
33580	1	PRINTER HP LASER JET PRO M452DW COLOR	VNB3P34726	150
33928	1	TABLET SAMSUNG GALAXY TAB A T380NZSEXAR	R52KAOJEZXL	150
35514	1	MONITOR HP P244 LED-LCD 5QG35A8#ABA	CN4923043D	150
0002807	1	MOWER LAWN PUSH SNAPPER 21" MR216517B	41027323	290
0012433	1	A/C PROPLUS COOLANT/RECYCLER	081363	335
0012710	1	GPS UNIT GARMIN STREETPILOT III DELUXE	57417764	290
0012806	1	SAW CUT-OFF STHIL TS400 CUTQUIK 14"	162151693	825
0012823	1	DRILL PRESS 16-SPEED CLABT 1029		335
0013178	1	TV APEX 24"		290
0013233	1	CHAINSAW STIHL MS250 18"	263448170	311
0013238	1	TRIMMER STRING STIHL FS110	163085992	815
0013246	1	CHAINSAW STIHL MS250 18"	263627532	311
0013527	1	RADIATION DETECTOR GAMMA RAE II PAGER	149000282	213
0018403	1	DIGITAL MIXER SOUNDCRAFT UI 16 W/SOFTWAR	50315021825	115
0017071	1	GRINDER ANGLE MAKITA 4 1/2" 9557PB,	0170862Y	311

0017221	1	MICROWAVE GE JES1651	RR926619U	290
0017559	1	DVD/VCR PLAYER SONY SLVD370P	P44431347C	213
0017588	1	SCALE OHAUS SCOUT PRO SP4001 BENCH	712503066	213
0018094	1	GRILL CHAR-BROIL 3 BURNER LP GAS BLACK	G45503146012840	290
0020167	1	RADIATION DETECTOR GAMMA RAE II PAGER	148-010013	213
0020436	1	PUMP TRASH 3" DIAPHRAGM WACKER PDT3A	20124237	311
0020456	1	JACK HAMMER JET 60 LB JPB-60LB	080203003	825
0020496	1	SAW CUT-OFF STIHL TS420 CUTQUIK 14"	177396930	825
0021023	1	AIR CONDITIONER FRIGIDAIRE 8K BTU HEAT	625645	815
0023494	1	MICROWAVE GE JES1651FJ02	MT900598U	290
0024066	1	CAMCORDER JVC EVERIO GZ-MS120BU	154L0783	213
0025458	1	GPS GARMIN NUVI 1350LMT	23B451836	213
0025460	1	GPS GARMIN NUVI 1350LMT	23B451846	213
0026487	1	FAN UTILITECH PRO 42" 2 SPEED	0416732	290
0026708	1	PRINTER ID CARD MAGICARD RIO PRO DUO	55C7153	213
0027615	1	METER TESTER INSULATION FLUKE 1507	27980190	815
0027616	1	METER TESTER INSULATION FLUKE 1507	28190101	815
0027645	1	SAW CUT-OFF STIHL TS420 CUTQUIK 14"	179430600	311
0027729	1	WRENCH IMPACT 3/4" AIRCAT AIR	17E00323	335
0028991	1	GRILL GAS CHAR-BROIL COMMERCIAL STAINLES	G455031406	290
0029465	1	VERIZON MI FI	990006372774124	115
0029466	1	VERIZON MI FI	990006372774165	115
0029939	1	SCANNER MULTI-FUNCTION READER HOME AGAIN	031296	213
0030137	1	EDGER WALK BEHIND BROWN EDGEMASTER E104H	2870	815
0030173	1	TRIMMER STRING STIHL FS111R	517964555	311
0030194	1	COMPACTOR PLATE WACKER WP1550AW	10973181	815
0030904	1	WEAPON TASER X2 CEW CLASS III LASER DUAL	X29005TKF	213
0030917	1	WEAPON TASER X2 CEW CLASS III LASER DUAL	X29005TYF	213
0017358	1	CAMERA DIGITAL KODAX EASYSHARE C653 6.1M	KCFGP72029837	213
0017355	1	CAMERA DIGITAL KODAX EASYSHARE C653 6.1M	KCFGP72029810	213
0017352	1	CAMERA DIGITAL KODAX EASYSHARE C653 6.1M	KCFGP72029778	213
0017373	1	CAMERA DIGITAL KODAX EASYSHARE C653 6.1M	KCFGP72029456	213
0018772	1	CALIBRATOR / SIMULATOR SCADA	962745	815
0020157	1	CAMERA DIGITAL KODAK EASYSHARE C613	KCGHA80226695	213

0020143	1	RECORDER DIGITAL AUDIO OLYMPUS WS-210S	100119701	213
0020166	1	RADIATION DETECTOR GAMMA RAE II PAGER	148-010001	213
0003670	1	TRAILER TRAILER CORP OF AMERICCAR DOLLY	5JGBH11126E022016	213
0021325	1	TV SAMSUNG 52" HDTV LCD 1080P 120HZ	ALOT3CPQA00537B	290
0021326	1	SURROUND SOUND SAMSUNG HI2310	9CLR1HEQ902469H	290
0017359	1	CAMERA DIGITAL KODAX EASYSHARE C653 6.1M	KCFGP72029714	213
0022324	1	RECORDER VIDEO 16CH MPEG4 DVR/ CD WRITER	DBHMA0180	213
0022401	1	GENERATOR POWERMATE 030249	1012188550	213
0022402	1	GENERATOR POWERMATE 030249	966392910	213
0022404	1	GENERATOR HONDA EB2500X		213
0021217	1	WASHER WHIRLPOOL WTW5100VQ	300189	290
0020483	1	COMPACTOR WACKER VP1550AW VIBRATORY PLAT	30051237	311
0029357	1	VCR 4-HEAD HI-FI GE	0018414984	213
0029353	1	MONITOR COSTAR SECURITY	M5020011	213
0029352	1	DIGITAL VIDEO RECORDING SYSTEM COSTAR	10142305060018	213
0029351	1	FAX PRINT COPY SCAN BROTHER MFC-4800	US56578F4J685759	213
0029350	1	PRINTER HP ALL IN ONE C5250	MY76CC2MS	213
0029338	1	VCR / DVD COMBO RECORDER RCA	523600606	213
0029892	1	MOWER LAWN SELFPROPELLED TROY-BILIT 21"	1612225453532	825
0030120	1	COMPACTOR WACKER WP1550AW VIBRATORY PLAT	10790482	311
0034467	1	VIBRATORY PLATE (PACKER)		311
0014906	1	GENERATOR COLEMAN 3000	80110279	213
0013685	1	CHAINSAW STIHL MS310	266350011	311
0014630	1	MOWER SCAG TURF TIGER 27HP KOHLER 61"	B6300117	290
0021358	1	CAMERA DIGITAL FUJI FINEPIX 5.1 S5200	6BA17855	290
0022693	1	NIGHT VISION BINOCULAR	S9655	213
0016186	1	CAMERA DIGITAL VIDEO SONY DCR-SR40	323819	213
0016187	1	CAMERA DIGITAL VIDEO SONY DCR-SR40	323801	213
0017409	1	CAMERA DIGITAL KODAX EASYSHARE C653 6.1M	KCFGP72120990	213
0017342	1	CAMERA DIGITAL KODAX EASYSHARE C653 6.1M	KCFGP72029729	213
0017390	1	CAMERA DIGITAL KODAX EASYSHARE C653 6.1M	KCFGP72029628	213
0014679	1	DIGITAL MIXER SOUNDCRAFT UI 16 W/SOFTWAR	50315021825	115
0027392	1	PROJECTOR EPSON POWERLITE 1262W LCD	TTHK4200004	115
no tag	1	Printer/copier	1T202193	115

no tag	1	T/S Monitor	0X307710UA	150
no tag	1	T/S Monitor	0X307706UA	150
no tag	1	A/V Equipment	0566160	150
no tag	1	A/V Equipment	5455126	150
no tag	1	A/V Equipment	5479909	150
no tag	1	A/V Equipment	5479962	150
no tag	1	A/V Equipment	5483510	150
no tag	1	A/V Equipment	A0CEOQ6	150
no tag	1	Monitor	008NDFVGP403	150
no tag	1	T/S Monitor	4693756	150
no tag	1	T/S Monitor	4693748	150
no tag	1	VCR	DR-MV150BJ	150
no tag	1	A/V Equipment	4861635	150
no tag	1	A/V Equipment	6503692	150
no tag	1	UPS	UPS-2200R (Model)	150
no tag	1	A/V Equipment	6541355	150
no tag	1	A/V Equipment	5612105	150
no tag	1	A/V Equipment	5612070	150
no tag	1	Monitor	008NDNUGP399	150
no tag	1	Monitor	008NDTCFD841	150
no tag	1	Monitor	008NDSKFQ086	150
no tag	1	Camera	0238500	150
no tag	1	Camera	0238533	150
no tag	1	Camera	0238467	150
no tag	1	Security Camera	L114000123 (S/N)	150
no tag	1	Server	1692296 (S/N)	150
no tag	1	Monitor	644R2WR1AA3107 (S/N)	150
no tag	1	laptop	34858524	150
no tag	1	router	ftx1024a12k	150
no tag	1	FINGER PRINTER READER	223838	150
no tag	1	Monitor	36353	150
no tag	1	printer	7111	150
no tag	1	Monitor	26309	150
no tag	1	Wifi Antennas large	3	150

no tag	1	chop saw	N/A	311
no tag	2	60lb hydraulic jack hammers	N/A	335
no tag	1	90 gallon fuel tank	N/A	335
no tag	1	Box of Misc repair parts	N/A	335
no tag	1	Fiber glass basket for bucket truck	N/A	335
no tag	4	55 gallon oil drums	N/A	335
no tag	1	Sport Panel Fencing (13)	N/A	411
no tag	1	car jack	N/A	411
no tag	1	office desk	N/A	411
no tag	1	commercial kitchen equipment	N/A	411
no tag	1	box of misc office supplies	N/A	611

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AGREEMENT WITH MISSISSIPPI DELTA SHOWS, LLC, AND AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is preparing for the Harbor Lights Winter Festival to be held in Jones Park from November 26, 2021, thru December 31, 2021; and

WHEREAS, the City of Gulfport is planning for the sixth Winter Festival to be one that is again enjoyed by Gulfport residents and visitors from up and down the Mississippi Gulf Coast and beyond and is planning for activities that will enchant all ages; and

WHEREAS, among the amenities planned are a Ferris Wheel which will provide an amazing view of the light show in and around Jones Park, a Merry Go-Round, Berry Go-Round, Funnel Cake Trailer, Food Trailer, and a glow souvenirs booth, as well as three (3) on-site ATMs, and Mississippi Delta Shows, LLC, is willing and able to provide the aforementioned amenities, including required personnel, for the amount of $58,000.00, in accord with the terms and conditions set forth in the attached Contract and Agreement (See Exhibit "A" hereto).

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

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

Section 2. That the proposed Contract and Agreement attached hereto as Exhibit "A" be and the same is hereby approved and found to be in the best interest of the City of Gulfport and the Mayor is authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2021.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

DEPARTMENT OF LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

From: Gus Wesson,
Director, Department of Leisure Services

Date: July 12, 2021

Re: Agreement with MS Delta Shows, LLC for 2021 Harbor Lights Winter Festival

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We are requesting to enter into an agreement with MS Delta Shows, LLC for the 2021 Harbor Lights Winter Festival. They will be providing services for the Expo Ferris Wheel, Merry Go Round, Funnel Cake Trailer, Food Trailer, Glow Souvenir Booth & ATM's.

Gus Wesson

PO BOX 1766
Purvis, Ms 39475
Phone: 601-299-0556

This **CONTRACT & AGREEMENT**, made and entered into this 9th day of May 2021 by and between Mississippi Delta Shows, LLC hereinafter known as the Party of the first Part, and City of Gulfport of the city of Gulfport State of Mississippi hereinafter known as the Party of the Second Part.

WITNESSETH: That for and in consideration of the sum of One Dollar ($1.00) paid by each to the other, receipt for which is hereby acknowledge, and other valuable considerations hereby specified, both parties to this contract bind themselves as follows:

Party of the First Part agrees to present their attraction known as Mississippi Delta Shows, LLC in the City of Gulfport, State of Mississippi for a period of 35 days commencing Nov 26, 2021 and ending Dec 31, 2021, inclusive, under the following conditions. Daily Hours of operation to be determined by the City of Gulfport with the following exceptions closed on Dec 24, 2021.

Party of the First Part is to furnish Expo Ferris Wheel, Merry Go Round, Berry Go Round, Funnel Cake Trailer, Food Trailer, Glow Souvenir Booth, 3 ATMS, 1 million dollars of liability insurance, and operators for the rides and booth employees.

Party of the Second Part is to furnish a suitable location for Show Grounds, which is known as Jones Park situated in Gulfport, Ms same to be cleared of brush, so that shows may exhibit without discomfort to themselves or the public, all Licenses that may be required by Law.

In consideration of fulfilling of this contract the Party of the Second Part agrees to pay the Party of the First Part $58,000.00 flat rate for the 3 mechanical rides payable as follows payment schedule to be determined at a later date. Full amount must be paid no later than 10 days after close of event. Party of the First Part agrees to pay Party of the Second Part 15% of gross revenue received on

Funnel Cake Trailer, Food Booth, and Glow Souvenirs Booth. Party of the First Part agrees to pay Party of the Second Part $1.00 for each ATM transaction.

Party of the First Part shall carry at all times during shows, an insurance policy or policies protecting Party of the Second Part and its owners, directors, officers, employees, third-party vendors, and guests against loss, damage, or liability for bodily injury, property damage, or personal injury or expense, arising out of or occurring upon or in connection with the performance of the services to be provided for the shows by Party of the First Part. Such policies shall be issued by an insurance company or companies satisfactory to Party of the Second Part and shall include, at a minimum, (i) commercial general liability insurance, including premises liability, products liability, completed operations, and contractual liability for bodily injury, property damage, and personal injury coverage in the amount of One Million Dollars ($1,000,000) each occurrence and Three Million Dollars ($3,000,000) general aggregate, (ii) automobile liability insurance covering all owned, hired, and non-owned vehicles for bodily injury, property damage, uninsured motorists and underinsured motorist coverage with a combined single limit of at least One Million Dollars ($1,000,000), and (iii) workers' compensation and employers' liability insurance as required by statute or rule of the State of Mississippi. Party of the Second Part should be added as an additional insured on each policy or policies.

Party of the First Part shall indemnify, defend, and hold harmless Party of the Second Part and its owners, directors, officers, employees, third-party vendors, guests, and any other individual attending the shows from any loss, claim, liability, and expense with respect to (i) workers' compensation benefits payable on account of injury or death to any employee of subcontractor of Party of the First Part where the injury or death arises out of or is in any way related to the services performed or to be performed at the shows; (ii) claims for bodily injury, personal injury, death, or property damages or loss asserted by any employee, agent, or subcontractor of Party of the First Part where the injury, death, damage, or lose arises out of or is in any way related to the services performed or to be performed at the shows; (iii) claims for personal injury, death, property damage, or loss by theft asserted by third parties including any employee, agent, or subcontractor of Party of the First Part where the injury, death, damage, or loss by theft arises out of or is in any way related to the services performed or to be performed at the shows or where the claim is based solely on any act or omission by Party of the First Part, or any of its employees, agents, or subcontractors, including claims of strict liability; (iv) claims from any state agency or taxing authority; and (v) claims resulting in fines and/or forfeitures or failure to comply with all federal, state, county, and municipal laws, statutes, ordinances, rules, and regulations.

In case of cyclone, flood, fire, epidemic, impassable roads or any other unforeseen accident, over which the Party of the First Part has no control then they are in no way to be held liable for damages by the said Party of the Second Part.

Signed this_____ day of _____2021

Mississippi Delta Shows, LLC	City of Gulfport
By: _____	By: _____
Its: President	Its: _____

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 AMENDMENT #1 TO MEMORANDUM OF LEASE AGREEMENT WITH POP BROTHERS, LLC, TO AUTHORIZE THE MAYOR TO EXECUTE AMENDMENT NO. 1, AND FOR RELATED PURPOSES

WHEREAS, on or about March 3, 2021, the City of Gulfport entered into a Memorandum of Lease Agreement with Pop Brothers, LLC, to lease to Pop Brothers, LLC, certain surplus municipal property located at 1501 25th Avenue in downtown Gulfport; and

WHEREAS, Pop Brothers, LLC, has requested to locate, immediately west of the structure under lease, a 20kw commercial stand-by generator which will be used to mitigate and prevent substantial inventory losses in the event of a power outage caused by the weather or other cause beyond the control of Pop Brothers, LLC; and

WHEREAS, the City desires to approve and agree to the placement of the said generator on the ground space immediately west of the structure under lease; and

WHEREAS, a proposed Amendment # 1 to the Memorandum of Lease Agreement between the City of Gulfport and Pop Brothers, LLC, is attached hereto as Exhibit "A" for your consideration.

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

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

Section 2. That the proposed Amendment # 1 to the Memorandum of Lease Agreement between the City of Gulfport and Pop Brothers, LLC, be and it is found to be in the best interest of the City of

Gulfport and it is hereby approved in the form as attached hereto as Exhibit "A" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2021.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

MAYOR

AMENDMENT #1

to the Memorandum of Lease Agreement between
the City of Gulfport and Pop Brothers, LLC

This Amendment is attached to, made a part of, and incorporated by reference into that certain Professional Services Agreement which was approved by the Gulfport City Council on March 2, 2021, and executed by the parties on March 3, 2021, between the City of Gulfport and Pop Brothers, LLC, to lease surplus municipal real property located at 1501 25th Avenue. The Memorandum of Lease Agreement is here by amended or supplemented as indicated below:

1. Tenant is authorized to place a commercial stand-by generator in the asphalt area immediately west of the structure presently under lease. The location of the generator shall be subject to approval of Landlord, which approval shall not be unreasonably withheld.

This AMENDMENT NO. 1 is hereby made a part of and incorporated into the original Memorandum of Lease Agreement, as though originally included therein.

IN WITNESS whereof, the parties hereto have made and executed this Amendment, as of this _____ day of July, 2021.

LANDLORD
CITY OF GULFPORT, MISSISSIPPI

_____
Billy Hewes, Mayor

_____
Brittany Rodgers, Clerk

TENANT
POP BROTHERS, LLC

_____
Octavio Arzola, Member

_____
Shannon Arzola, Member

_____
Chuck Kelly, Member

Memorandum

To: Mayor Billy Hewes, III

From: Chief Chris Ryle CR #2

Date: June 9, 2021

Re: Permission to Apply for 2021 JAG Local Solicitation

Gulfport Police Department is eligible to receive $86,369 through the Department of Justice, Justice Assistance Grant (JAG). No local matching funds are required.

Under this program, Cities of Biloxi and Gulfport have been certified by Mississippi's Attorney General as having a disparate allocation. A disparate allocation occurs when a constituent unit of local government is scheduled to receive one and one half times more than another constituent unit. Jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to them, specifying the amount of funds that are to be distributed to each of the units of local government and the purposes for which the funds will be used.

Gulfport Police Department's share **is $44,812** of the JAG funds.

I appreciate your consideration of this request.

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 AND AUTHORIZE APPLICATION (PROGRAM NARRATIVE/BUDGET) FOR FY 2021 JUSTICE ASSISTANCE GRANT PROGRAM GRANT NUMBER O-BJA-2021 -35004, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the Gulfport Police Department, intends to apply for grant funding through the FY 2021 Justice Assistance Grant (JAG) Program (Grant Number O-BJA-2021 -35004), a program administered by the United States Department of Justice; and

WHEREAS, more specifically, the City of Gulfport intends to apply for grant funding in the amount of $44,812.00 which funds are to be applied to the purchase of Panasonic Toughbook computers for the Gulfport Police Department, and, as fiscal agent for the City of Biloxi and the Harrison County Sheriff's Department, Gulfport will include in its application Biloxi's and Harrison County's requests for grant funding in the amount of $21,557.00 which funds are to be applied to the purchase of various pieces of equipment needed by the Biloxi Police Department and for grant funding in the amount of $20,000.00 which funds are to be applied to the purchase of various pieces of equipment needed by the Harrison County's Sheriff's Department; and

WHEREAS, attached hereto are the Program Narrative and the Budget Summary (Exhibit "A" and Exhibit "B" respectively); and

WHEREAS, no matching funds are required for the aforementioned grant.

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 Grant application documents attached hereto as Exhibit "A", Exhibit "B" and collective Exhibit "C" be and the same are hereby approved by the Governing Authority of the City of Gulfport; and the submission of the application for grant funding from the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance (Grant Number O-BJA-2021 -35004) as more fully outlined in the application documents (including the Program Narrative and the Budget Summary attached hereto as Exhibit "A" and Exhibit "B" respectively and the remainder of the application documents attached as collective Exhibit "C") is hereby authorized by the Governing Authority 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

PROGRAM NARRATIVE

The Cities of Biloxi, Gulfport, and Harrison County Mississippi are certified as disparate agencies by the BJA Director, based in part on input from the state's Attorney General. Therefore, this is a joint application and the program narrative will address problems from three distinctly different jurisdictions.

Although each participating agency has very specific needs and will use the 2021 JAG funding to address those needs, the overall goal of this project is to provide each agency with the resources needed to maintain the staffing level and resources necessary to adequately respond to calls for service and to proactively work with citizens and other local, state, and federal law enforcement agencies in order to provide a safe secure community where residents can live without fear of crime.

Each agency's program is described below:

Biloxi Police Department ($21,557)

The Biloxi Police Department proposes to utilize the funds awarded through the Edward Byrne Memorial Justice Assistance Grant to support safety equipment for citywide events. The funds will facilitate the purchase of event safety uniforms for all sworn officers.

Goals and Objectives:

Enhance the visibility of officer during city wide events. The purchase of event safety uniforms will make officers easily identifiable during events. The city events these safety uniforms will be used for include but are not limited to, Mardi Gras parades, Jeepin' the Coast, Scrapin' the Coast, Spring Break, Cruisin' the Coast and multiple walk or run events.

Implementation:

The City of Biloxi proposes to utilize one hundred percent (100%) of the FY2021 Edward Byrne Memorial Justice Assistance Grant Program funds in the amount of $21,557 to purchase event safety uniforms.

Performance Measures/Anticipated Outcomes

Objective: To enhance the visibility of officer during city wide events.

Harrison County Sheriff's Department ($20,000)

Harrison County is located in the central gulf coast region of Mississippi and encompasses a progressive, fast-growing population who expect the most advanced law enforcement practices from their local governing agencies. Harrison County is a major tourist destination of which tourism makes up a large portion of all employment on the Mississippi Gulf Coast, with a majority of the jobs being in the casino industry. The county has a current population in excess of 208,080 and encompasses 976 square miles, which includes a sand beach frontage of approximately 26 miles. U.S. Highway 90 borders the entire sand beach area and is a major artery for tourist activities.

Harrison County is known for being the host to many large events, especially along the Hwy 90 corridor such as Cruisin' the Coast, Mardi Gras Parades, Beachfront Concerts, Seafood Festivals, and Gaming and Charter Boat Activities. The Annual Cruisin' event draws in excess of 8,000 registered vehicles and approximately 3,000 unregistered vehicles, not to mention thousands of spectators. Hwy 15, Hwy 53, Hwy 605, and I-10 are also major transits for large events that draw thousands of spectators throughout the county.

In order to achieve the agency's goal to deter crime and ensure the safety of the community, it is essential that the Harrison County Sheriff's Office (HCSO) provide the necessary equipment and technology to ensure services are delivered in the most efficient and effective manner.

Goals and Objectives:

With Harrison County being known for different attractions, such as the beautiful beaches and exquisite casinos, the volume of traffic and tourists is often times elevated. Casinos host concerts, comedy shows, and sports events that draw large crowds, along with the Mississippi Coast Coliseum and MGM Park (home of the Biloxi Shuckers Baseball Team). With all the events put on for residents and tourists of the Gulf Coast, law enforcement still has to ensure the safety of everyone. With this being said, law enforcement has to be proactive in all situations, especially crowd control in these instances.

Unfortunately, the Sheriff's Office sometimes needs to control violent, combative people. Their actions under such circumstances are department governed by use-of-force protocols, policy and procedures. Less-lethal gives SWAT and other officers an alternative to using other physical force options that are potentially more dangerous to officers and suspects. Certain less-lethal currently in use include devices such as tasers, flash bangs, rubber projectiles, tear gas, and beanbag rounds. This provides enforcement and corrections officers with equipment that protects them, the public, and the suspect by reducing the possibility of injury or death during a less-lethal encounter or when deadly force is not authorized.

The Harrison County SWAT Team is in need of a 40mm multi launcher less-lethal gas gun. This would help ensure team members could deploy less-lethal projectiles, flash bangs, or tear gas at safe distances keeping the public and team members safe. The less-lethal gas gun can

be used for multiple purposes, including deploying smoke for rescue, deploying smoke for cover, deploying tear gas for combative persons or crowds disbursement, deploying flash bands for element of surprised or crowd disbursement, and/or rubber projectiles for combative compliance.

Not only could less-lethal be used for crowd control, but could also be used in hostage situations. During hostage situations, typically an officer tries to talk the offender out of the situation, and releasing the victim with no harm. These situations are known to take hours and sometimes days to come to an end. Less-lethal will be used to deter the offender so SWAT or other units can enter the building and free the victim or apprehend the offender. In addition, in some hostage situations it's the offender holding him/herself hostage. Less-lethal will be used for the same purpose; to deter the offender.

Implementation Plan:

Like police nationwide, the HCSO seeks to acquire new equipment to improve overall department effectiveness and efficiency with an emphasis on safety.

The Harrison County Sheriff's Office will use all the funds awarded to purchase less-lethal (including less-lethal gun, bean bag rounds, sting balls, foam baton, and flameless expulsion). Less-lethal will allow the SWAT and other officer's an alternative to using physical force options when dealing with a crowd or dangerous criminal.

The officers of Harrison County Sheriff's Office will be trained on the equipment and less-lethal ammunition at the Harrison County Law Enforcement Training Academy (HCLETA) by certified officers. This training will also become part of the training curriculum at the HCLETA for new students entering the Academy. In addition to law enforcement officers using less-lethal, Correction officers will also be trained to use for the jail. Anytime an inmate becomes disorderly and/or defiant, and a Correction officer is in danger, less-lethal can be used to deter the inmate.

The City of Gulfport will act as the applicant/fiscal agent for JAG funds as Harrison County has been determined to be a disparate agency. A sharing agreement between Gulfport, Biloxi and Harrison County will be completed and presented to the Harrison County Board of Supervisors. HCSO will expend funds based on the State of Mississippi statutes regarding the purchase of equipment. Documentation of expenditures will be provided to the fiscal agent for reimbursement to the HCSO. It is the HCSO's intent to expend funding within the first year following the award.

Performance Measures/Anticipated Outcomes

Objective: To provide an alternative to SWAT and other officers in situations that can prevent deadly force.

Quantifiable Goals: To increase the training curriculum to include less-lethal usage to decrease rates of officer and offender injuries.

Gulfport Police Department ($44,812)

The Gulfport Police Department has achieved very positive results with their pro-active policing initiatives and technological improvements. However, nothing compares to putting officers on the streets and in our neighborhoods to deter both violent and property crimes in Gulfport.

In order to achieve the agency's goal to deter crime and ensure the safety of the community, it is essential that the Gulfport Police Department provide the necessary equipment to ensure services are delivered in the most efficient and effective manner.

Problem Statement:

Technological advancements such as computerization and wireless communication have transformed our world, the way we do business, and the way criminals operate. Technology in police work is imperative and expected by the public we serve.

Often times, the high cost of acquiring these technologies deter law enforcements efforts to become better equipped however if we are to level the playing field it is imperative that, at the very least, we be in the same ballpark.

Implementation Plan:

Like police nationwide, the Gulfport Police Department seeks to acquire new technology designed to improve overall department effectiveness and efficiency with an emphasis on safety.

The Gulfport Police Department will use the funds awarded from the Byrne Memorial Justice Assistance Grant (JAG) to purchase Panasonic Toughbook Computers. The Gulfport Police Department is requesting funds to replace outdated vehicle mounted laptops for patrol cars. Vehicle laptops are utilized to receive dispatch information and complete incident reports. The laptops are also utilized to manage various policing software such as body cameras, evidence cataloging, mapping systems, and vehicle cameras. The laptops will provide an efficient means for Officers to transmit and receive data to complete calls for service. The laptops preferred by the Gulfport Police Department are Panasonic Toughbooks because of their durability.

The currently used Toughbooks have degraded over time. They suffer from reduced performance and are due to be replaced.

The City of Gulfport will act as the applicant/fiscal agent for JAG funds as Gulfport, Biloxi, and Harrison County have been determined to be disparate agencies. A sharing agreement between agencies has been completed.

Gulfport Police Department will expend funds based on the State of Mississippi statutes regarding the purchase of equipment.

Performance Measures/Anticipated Outcomes

Objective: To replace outdated laptop computers for Patrol Vehicles.

Quantifiable Goals: To provide an efficient means for Officers to transmit and receive data to complete calls for service. The laptops preferred by the Gulfport Police Department are Panasonic Toughbooks because of their durability.

This will be measured by replacing outdated equipment that will assist Officers in their daily duties. The effects will be immediate as the equipment is installed.

Budget Detailed Worksheet

Biloxi Police Department

A. Personnel:
No personnel costs associated with this grant request.

B. Fringe Benefits:
No fringe benefit costs associated with this grant request.

C. Construction:
No construction costs associated with this grant request.

D. Equipment: **$21,557.00**
Event safety uniforms

E. Supplies:
No supplies cost associated with this grant request
F. Construction:
No construction costs associated with this grant request.
G. Consultants/Contracts
No consultant/contract costs associated with this grant request.
H. Other Costs:
No other costs associated with this grant request.
I. Indirect Costs
No indirect costs associated with this grant request.

TOTAL BILOXI PROJECT BUDGET: $21,557.00

Harrison County Department

A. Personnel:
No personnel costs associated with this grant request.

B. Fringe Benefits:
No fringe benefit costs associated with this grant request.

C. Construction:
No construction costs associated with this grant request.

D. Equipment: **$21,316.65**

Eleven (11) 3M Peltor ComTac ACH Communication @580.00	$6,380.00
Eleven **P**ush to talk **@**275.01	$3,025.12
One (1) Ranger Police Interceptor Power-bike 1@3,495.00	$3,495.00
One (1) Interceptor Power-bike Battery 1@399.00	$ 399.00

E. Supplies: **$19,668.88**

Fourteen (14) Honor Guard Uniforms w/ badges @1,404.92

F. Construction:
No construction costs associated with this grant request.
G. Consultants/Contracts
No consultant/contract costs associated with this grant request.
H. Other Costs:
No other costs associated with this grant request.
I. Indirect Costs
No indirect costs associated with this grant request.

TOTAL HARRISON COUNTY PROJECT BUDGET: $21,316.65

Gulfport Police Department:

A. **Personnel:**
No personnel cost associated with this grant request.
B. **Fringe Benefits:**
No fringe cost associated with this grant request.
C. **Construction**:
No construction costs associated with this grant request.

D. Equipment: **$43,023.33**

21 Panasonic Toughbook Laptops @2,048.73

E. Supplies:
No supplies cost associated with this grant request
F. Construction:
No construction costs associated with this grant request.
G. Consultants/Contracts
No consultant/contract costs associated with this grant request.
H. Other Costs:
I. Indirect Costs
No indirect costs associated with this grant request.

TOTAL GULFPORT PROJECT BUDGET: $43,023.00

Grand Total JAG Requested Funds: $85,896.98

OMB Number: 4040-0004
Expiration Date: 12/31/2022

Application for Federal Assistance SF-424

*** 1. Type of Submission:**
- ☐ Preapplication
- ☐ Application
- ☐ Changed/Corrected Application

*** 2. Type of Application:**
- ☐ New
- ☐ Continuation
- ☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received: Completed by Grants.gov upon submission.

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

* b. Employer/Taxpayer Identification Number (EIN/TIN):

* c. Organizational DUNS:

d. Address:

* Street1:
Street2:
* City:
County/Parish:
* State:
Province:
* Country: USA: UNITED STATES
* Zip / Postal Code:

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

* First Name:

Middle Name:

* Last Name:

Suffix:

Title:

Organizational Affiliation:

* Telephone Number:

Fax Number:

* Email:

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

*** 12. Funding Opportunity Number:**

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment | Delete Attachment | View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Attach supporting documents as specified in agency instructions.

Add Attachments | Delete Attachments | View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment | Delete Attachment | View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding ($):

* a. Federal
* b. Applicant
* c. State
* d. Local
* e. Other
* f. Program Income
* g. TOTAL

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☐ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

☐ Yes ☐ No

If "Yes", provide explanation and attach

Add Attachment | Delete Attachment | View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☐ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: Completed by Grants.gov upon submission. * Date Signed: Completed by Grants.gov upon submission.

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

OMB Number: 4040-0013
Expiration Date: 02/28/2022

1. * Type of Federal Action:

- [ ] a. contract
- [x] b. grant
- [ ] c. cooperative agreement
- [ ] d. loan
- [ ] e. loan guarantee
- [ ] f. loan insurance

2. * Status of Federal Action:

- [ ] a. bid/offer/application
- [x] b. initial award
- [ ] c. post-award

3. * Report Type:

- [x] a. initial filing
- [ ] b. material change

4. Name and Address of Reporting Entity:

[x] Prime [ ] SubAwardee

** Name*

** Street 1* *Street 2*

** City* *State* *Zip*

Congressional District, if known:

5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime:

6. * Federal Department/Agency:

7. * Federal Program Name/Description:

CFDA Number, *if applicable:*

8. Federal Action Number, *if known:*

9. Award Amount, *if known:*

$

10. a. Name and Address of Lobbying Registrant:

Prefix ** First Name* *Middle Name*

** Last Name* *Suffix*

** Street 1* *Street 2*

** City* *State* *Zip*

b. Individual Performing Services (including address if different from No. 10a)

Prefix ** First Name* *Middle Name*

** Last Name* *Suffix*

** Street 1* *Street 2*

** City* *State* *Zip*

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

*** Signature:** Completed on submission to Grants.gov

***Name:** *Prefix* ** First Name* *Middle Name*

** Last Name* *Suffix*

Title: **Telephone No.:** **Date:** Completed on submission to Grants.gov

Federal Use Only:

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Edward Byrne Justice Assistance Grant Program FY 2021 State Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant "State" named below, in support of that State's application for an award under the FY 2021 Edward Byrne Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant State named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant State. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant State.

2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the State (*e.g.*, the State legislature), or to an organization designated by that governing body, not less than 30 days before the date of this certification.

4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.

5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant State will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.

6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.

Signature of Chief Executive of the Applicant "State"	Date of Certification
Printed Name of Chief Executive	Title of Chief Executive

Name of Applicant State

BJA FY 21 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation

Assistance Listing Number #	16.738
Grants.gov Opportunity Number:	O-BJA-2021-35004
Solicitation Release Date:	June 08, 2021 5:00 PM
Version:	5
Grants.gov Deadline:	July 26, 2021 11:59 PM
Application JustGrants Deadline:	August 09, 2021 11:59 PM

Overview
The U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA) is seeking applications for funding for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. This program furthers the Department's mission by assisting state, local, and tribal law enforcement efforts to prevent or reduce crime and violence.

This solicitation incorporates the OJP Grant Application Resource Guide by reference. The OJP Grant Application Resource Guide provides guidance to applicants on how to prepare and submit applications for funding to OJP. **If this solicitation expressly modifies any provision in the OJP Grant Application Resource Guide, the applicant is to follow the guidelines in this solicitation as to that provision.**

This solicitation expressly modifies the OJP Grant Application Resource Guide by not incorporating the "Limitation on Use of Award Funds for Employee Compensation; Waiver" provisions in the "Financial Information" section of the OJP Grant Application Resource Guide.

Solicitation Categories

Competition ID	Category *	Number of Awards	Dollar Amount for Award	Performance Start Date	Performance Duration (Months)
C-BJA-2021-00149-PROD	Category 1 - Applicants with eligible allocation amounts of less than $25,000	603	$45,735,895.00	10/1/20 12:00 AM	24
C-BJA-2021-00150-PROD	Category 2 - Applicants with eligible allocation amounts of $25,000 or more	582	$44,143,102.00	10/1/20 12:00 AM	48

Eligible Applicants:
City or township governments, County governments, Native American tribal governments (Federally recognized), Other

Other
By law, for purposes of the JAG Program, the term "units of local government" includes a town, township, village, parish, city, county, borough, or other general-purpose political subdivision of a state; or it may be a federally recognized Indian tribal government that performs law enforcement functions (as determined by the Secretary of the Interior). A unit of local government also may be any law enforcement district or judicial enforcement district established under applicable state law with authority to independently establish a budget and impose taxes; for example, in Louisiana, a unit of local government means a district attorney or parish sheriff. The expected eligible allocations by state for the fiscal year (FY) 2021 JAG Program can be found at: https://bja.ojp.gov/program/jag/fy-2021-allocations.

Eligible allocations under JAG are posted annually on the JAG web page. See the allocation determination and Units of Local Government requirements section for more information. **Applicants with eligible allocation amounts of less than $25,000 will apply to Category 1, and applicants with eligible allocation amounts of $25,000 or more will apply to Category 2.**

All recipients and subrecipients (including any for-profit organization) must forgo any profit or management fee.

Contact Information

For technical assistance with submitting the **SF-424** and **SF-LLL** in Grants.gov, contact the Grants.gov Customer Support Hotline at 800–518–4726, 606–545–5035, Grants.gov customer support web page, or email at support@grants.gov. The Grants.gov Support Hotline operates 24 hours a day, 7 days a week, except on federal holidays.

For technical assistance with submitting the **full application** in DOJ's Justice Grants System (JustGrants), contact the JustGrants Service Desk at JustGrants.Support@usdoj.gov or 833–872–5175. The JustGrants Service Desk operates 5 a.m. to 9.p.m. eastern time, Monday–Friday, and 9 a.m. to 5 p.m. Saturday, Sunday, and federal holidays.

An applicant that experiences unforeseen Grants.gov or JustGrants technical issues beyond its control that prevent it from submitting its application by the deadline must email the National Criminal Justice Reference Service Response Center (Response Center) at grants@ncjrs.gov **within 24 hours after the application deadline** to request approval to submit its application after the deadline.

For assistance with any other requirements of this solicitation, contact the Response Center by telephone at 800–851–3420 or TTY: 301–240–6310 (hearing impaired only) or by email at grants@ncjrs.gov. Response Center hours of operation are 10 a.m. to 6 p.m. eastern time Monday through Friday, and 10 a.m. to 8 p.m. eastern time on the solicitation close date. Applicants also may contact the appropriate BJA grant manager.

Submission Information
In FY 2021, applications will be submitted to DOJ in a **NEW** two-step process.

Step 1: Applicants will submit an **SF-424 and an SF-LLL** in Grants.gov at https://www.grants.gov/web/grants/register.html. To register in Grants.gov, applicants will need to obtain a Data Universal Numbering System (DUNS) and System for Award Management (SAM) registration or renewal.

Step 2: Applicants will submit the **full application,** including attachments, in JustGrants at https://justicegrants.usdoj.gov/.

To be considered timely, the full application must be submitted in JustGrants by the JustGrants application deadline.

OJP encourages applicants to review the "How to Apply" section in the OJP Grant Application Resource Guide.

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Program Description

Overview

The Department of Justice is committed to advancing work that promotes civil rights, increases access to justice, supports crime victims, protects the public from crime and evolving threats, and builds trust between law enforcement and the community.

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program is the primary provider of federal criminal justice funding to states and units of local government. BJA will award JAG Program funds to eligible units of local government as described in this FY 2021 JAG Program Local Solicitation. (BJA will issue a separate solicitation for states.)

Statutory Authority

The JAG Program is authorized by Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10151-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151-10158); see also 28 U.S.C. 530C(a).

Specific Information

JAG awards are based on a statutory formula that is fully described within the JAG Technical Report. Once each fiscal year's overall JAG Program funding level is determined, BJA works with the Bureau of Justice Statistics to begin a four-step grant award calculation process, which, in general, consists of:

1. Computing an initial JAG allocation for each state, based on its share of violent crime and population (weighted equally).
2. Reviewing the initial JAG allocation amount to determine if the state allocation is less than the minimum award amount defined in the JAG legislation (0.25 percent of the total). If this is the case, the state is funded at the minimum level, and the funds required for this are deducted from the overall pool of JAG funds. Each of the remaining states receives the minimum award plus an additional amount based on its share of violent crime and population.
3. Dividing each state's final award amount (except for the territories and the District of Columbia) between the state and its units of local governments at rates of 60 and 40 percent, respectively.
4. Determining unit of local government award allocations, which are based on their proportion of the state's 3-year violent crime average. If the "eligible award amount" for a particular unit of local government, as determined on this basis, is $10,000 or more, then the unit of local government is eligible to apply directly to OJP (under the JAG Local Solicitation) for a JAG award. If the "eligible award amount" for a particular unit of local government, as determined on this basis, is less than $10,000, however, the funds are not made available for a direct award to that particular unit of local government, but instead are added to the amount that is awarded to the state.

Allocation Determination and Units of Local Government Requirements Regarding Use of JAG Funds

Eligible allocations under JAG are posted annually on the JAG web page. Award allocations are determined by a four-step statutory formula. Additional information can be found in the JAG Technical Report.

According to the JAG Program statute, a "disparity" may exist between the funding eligibility of a county and its associated municipalities. *See* 34 U.S.C. § 10156(d)(4). Units of local government identified by BJA as disparate must select a fiscal agent that will submit a joint application for the allocation to include all disparate municipalities. A memorandum of understanding (MOU) that identifies which jurisdiction will serve as the applicant or fiscal agent for joint funds must be completed and signed by the authorized representative for each participating jurisdiction. Once an award is made, the fiscal agent will be responsible for distributing award funds to the other jurisdictions in the disparate group through subawards that include all appropriate award conditions. To verify eligibility on the JAG web page, an applicant should click on its respective state and note the following regarding the state's allocation table:

1. Disparate units of local government are listed in shaded groups, in alphabetic order by county. Units of local government identified as disparate must select one unit of local government to submit an application on behalf of the disparate group.
2. Counties that have an asterisk (*) under the "Direct Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required MOU.
3. Direct allocations are listed alphabetically below the shaded disparate groupings.

Please note that disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and documenting individual allocations in the MOU.

Statutory Program Areas

In general, JAG funds awarded to a unit of local government under the FY 2021 program may be used to hire additional personnel and/or purchase equipment, supplies, contractual support, training, technical assistance, and information systems for criminal justice, including for any one or more of the following program areas:

- Law enforcement programs
- Prosecution and court programs
- Prevention and education programs
- Corrections and community corrections programs
- Drug treatment and enforcement programs
- Planning, evaluation, and technology improvement programs
- Crime victim and witness programs (other than compensation)
- Mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams

Note that the statute defines "criminal justice" as "activities pertaining to crime prevention, control, or reduction, or the enforcement of the criminal law, including, but not limited to, police efforts to prevent, control, or reduce crime or to apprehend criminals, including juveniles, activities of courts having criminal jurisdiction, and related agencies (including but not limited to prosecutorial and defender services, juvenile delinquency agencies, and pretrial service or release agencies), activities of corrections, probation, or parole authorities and related agencies assisting in the rehabilitation, supervision, and care of criminal offenders, and programs relating to the prevention, control, or reduction of narcotic addiction and juvenile delinquency."

BJA Areas of Emphasis

BJA recognizes that many state and local criminal justice systems currently face challenging fiscal environments and that an important, cost-effective way to relieve those pressures is to share or leverage resources through cooperation among federal, state, and local law enforcement. BJA intends to focus much of its work on: Restoring Justice – Support for State, Local, Tribal, and Territorial Administration (SLTT) of Criminal Justice; Community Violence Intervention; Law Enforcement Accreditation, Policy Development, and Training; Technologies to Support Transparency and Information Sharing between Law Enforcement and Communities; Sustaining COVID-19 Criminal Justice Innovations; and Innovative Forensic Technologies such as Rapid DNA for Booking Stations. BJA encourages each state recipient of an FY 2021 JAG award to join federal law enforcement agencies across the board in addressing these challenges. Additional details on the BJA areas of emphasis can be found below:

Restoring Justice – Support for SLTT Administration of Criminal Justice: In March 2020, SLTT governments began implementing various community mitigation policies to prevent and reduce the spread of COVID-19. As a part of these restrictions, throughout the country, courts at every level were forced to cancel or significantly scale back proceedings, which commonly included suspending in-person hearings, granting extensions of court deadlines and waivers of speedy trials, restricting access to court buildings, and postponing jury trials. This created a backlog of cases, which has impacts on criminal court operations and court staff, victims and witnesses, as well as defendants. BJA encourages state and local jurisdictions to invest JAG funds in efforts to restore justice by addressing this backlog. This could include purchase of technology to enhance the use of virtual tools to conduct outreach to witnesses and defendants, as well as for hearings and status conferences, staffing, and enhancing access to services; resources to assist the jurisdiction to develop or enhance its case management system to assess and work to eliminate the backlog of cases; building tools to support diversion and alternatives to incarceration as part of the review of backlogged cases; and technology and equipment to retrofit court houses and staff to mitigate risks to staff and those coming to court.

Community Violence Intervention: Cities across the U.S. are experiencing a historic spike in homicides and gun violence that disproportionately impacts people of color. The recent high-profile mass shootings in Boulder (taking the lives of 10 individuals) and Atlanta (taking the lives of eight individuals, including six Asian American women) underscored the relentlessness of this epidemic. As a result, the Biden-Harris Administration and Department of Justice are undertaking a number of steps to keep guns out of the hands of criminals, reduce the risk of gun violence, and prioritize investment in community violence intervention (CVI). There are proven CVI strategies for reducing gun violence through tools other than incarceration. For example, violence interruption programs deploy trusted messengers to work directly with individuals most likely to commit gun violence, intervene in conflicts, and connect people to social and economic services to reduce the likelihood of gun violence as an answer. Hospital-based violence interventions engage people who have been shot while they are still in the hospital, connecting them to services to decrease the likelihood that they commit gun violence or are victimized in the future. BJA encourages state and local jurisdictions to invest JAG funds to tailor programs and responses to CVI in an effort to build strong, sustained partnerships with community residents and organizations to support CVI work in communities most impacted by violent crime. CVI strategies will be highlighted on BJA's National Training and Technical Assistance Center (NTTAC) website, and jurisdictions looking to implement those strategies can request training and technical assistance (TTA) on the NTTAC website as well.

Law Enforcement Accreditation, Policy Development, and Training: The calls for police reform continue to grow, with an emphasis on protecting the sanctity of life and eliminating systemic biases, implicit or otherwise. In particular, racial profiling and related bias are particularly pernicious as they deprive communities of color of basic constitutional protections and erode confidence in policing — an essential cornerstone for crime reduction and safe communities. BJA encourages state and local jurisdictions to utilize JAG funds for the purposes of law enforcement accreditation, and developing and maintaining policies and law enforcement training focused on addressing those areas most likely to promote trust, transparency, and accountability, including use of force, racial profiling, implicit bias, procedural justice, and duty to intervene.

Technologies to Support Transparency and Information Sharing between Law Enforcement and Communities: This will focus on software/hardware solutions designed to enhance agency transparency with the capability of facilitating information sharing with the public, promoting an agency's work, and developing data-driven programs that improve public safety and build trust. Examples could include the sharing of information about crime statistics, locations of criminal activity, aggregated information regarding internal affairs complaints, resolution of cases and issues in the community, support for community surveys, and outreach to residents to gather their feedback.

Sustaining COVID-19 Criminal Justice Innovations: As a result of the COVID-19 pandemic, SLTT criminal justice agencies made strides to create innovative ways to administer justice while

balancing the need to mitigate the coronavirus and maintain social distancing. While many of these innovations had an upfront cost, they will prove to be cost saving and efficient over time. For example, correctional facilities have enabled virtual programming, education, medical appointments, and family visits, as well as increased and enhanced the use of electronic monitoring. Police departments have hosted virtual community engagement events and opportunities, and courts and community corrections have increased the use of virtual staffing, status hearings, client visits, and access to treatment and support services. In addition, resources have supported the purchase of technology like headsets and hotspots to ensure confidentiality of defense counsel with clients, as well as partnerships with community partners to host outdoor events like drug court graduations. It is important for SLTT agencies to sustain these cost-saving efficiencies that resulted from the COVID-19 pandemic. As such, BJA encourages SLTT agencies to utilize JAG funds for these sustainment activities.

Innovative Forensic Technologies such as Rapid DNA for Booking Stations: Rapid DNA, or Rapid DNA analysis, is a term used to describe the fully automated (hands free) process of developing a DNA profile from a reference sample mouth swab in 1-2 hours without the need of a DNA laboratory and without any human intervention. The overall goal of the Rapid DNA initiative is to immediately enroll qualifying arrestees in CODIS and search unsolved crimes of special concern in near real time during the booking process. The FBI worked with numerous stakeholder groups to develop *Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies*, the corresponding *Audit Document* for these standards, and the *National Rapid DNA Booking Operational Procedures Manual* for the FBI approval and operation of the Rapid DNA devices in booking agencies. Below is an abbreviated list of prerequisites for federal, state, and local booking agencies to participate in Rapid DNA:

- The state must have implemented an arrestee DNA collection law that authorizes DNA sample collection from a person arrested for a specified offense at the time of arrest and for which there are no additional requirements (i.e., determination of probable cause) for the analysis of that arrestee DNA sample. Federal booking agencies already meet this prerequisite.
- Electronic Fingerprint (Live Scan) integration during the booking process for obtaining State Identification Numbers (SID) (UCN for federal booking agencies) from the State Identification Bureau (FBI for federal) in near real time.
- The booking agency must have network connectivity with the State Identification Bureau (SIB)/CJIS Systems Agency (CSA).
- The booking agency and/or state must technically integrate Rapid DNA within their automated fingerprint process in a way that must ensure only qualifying arrestees are processed.

It will be critical for booking agencies to work with their state CODIS agency to ensure all requirements are met for participation in Rapid DNA (see *National Rapid DNA Booking Operational Procedures Manual)*. BJA encourages those states with arrestee DNA collection laws that meet the prerequisites above to consider using JAG funds to implement Rapid DNA technology (or the defined prerequisites above, such as Live Scan integration) in booking stations within their states.

Additional Uses of JAG Funds

JAG funds awarded to a unit of local government under this FY 2021 solicitation may be used to:

- Enforce state and local laws that establish offenses similar to offenses established in 21 U.S.C. § 801 et seq. and/or improve the functioning of the criminal justice system, with emphasis on violent crime and serious offenses, by providing additional personnel, equipment, training, technical assistance, and information systems for the more widespread apprehension, prosecution, adjudication, detention, and rehabilitation of persons who violate these laws, and assist the victims of such crimes (other than compensation).
- Support projects related to preventing, detecting, seizing, and/or stopping the presence and use of contraband cellphones by detainees and inmates. This includes the purchasing of managed access systems and other mitigation technologies (as permitted by applicable law).
- To purchase fentanyl detection equipment and training for law enforcement safety, as well as naloxone distribution.
- To purchase drug detection canines to combat the rise of drug trafficking, including that of methamphetamines.
- Additionally, JAG funds awarded under this FY 2021 solicitation may be used for any purpose indicated here: https://bja.ojp.gov/sites/g/files/xyckuh186/files/media/document/jag-use-of-funds.pdf.

Limitations on the Use of JAG Funds

Administrative Costs

Up to 10 percent of a JAG award, including up to 10 percent of any earned interest, may be used for costs associated with administering the award, which can include indirect costs.

Supplanting

JAG funds may not be used to supplant state or local funds but must be used to increase the amounts of such funds that would, in the absence of federal funds, be made available. See the JAG FAQs for examples of supplanting. Although supplanting is prohibited, the leveraging of federal funding is encouraged.

Matching Funds

Absent specific federal statutory authority to do so, JAG award funds may not be used as a match for other federal awards.

Prohibited Expenditures and Associated Procedures under JAG

JAG funds may not be used (whether directly or indirectly) for any purpose prohibited by federal statute or regulation, including those purposes specifically prohibited by the JAG Program statute as set out at 34 U.S.C. § 10152. JAG funds may not be used (directly or indirectly) for security enhancements or equipment for nongovernmental entities not engaged in criminal justice or public safety. Additionally, JAG funds may not be used (directly or indirectly) to pay for any of the following items unless DOJ certifies that extraordinary and exigent circumstances exist making them essential to the maintenance of public safety and good order:

- Vehicles, vessels, or aircraft*
- Luxury items
- Real estate
- Construction projects (other than penal or correctional institutions)
- Any similar matters

*Police cruisers, police boats, and police helicopters are allowable vehicles under JAG and do not require BJA certification.

The JAG statute, 34 U.S.C. §§ 10151-10158, specifically identifies a list of prohibited items, including unmanned aircraft, unmanned aerial vehicles, and unmanned aerial systems, which cannot be purchased with JAG funds unless the BJA Director certifies that extraordinary and exigent circumstances exist that make the use of such funds to purchase these prohibited items essential to the maintenance of public safety and good order. Additional information on prohibited expenditures under JAG, including the process to obtain prior approval to purchase a prohibited item(s), can be found within the JAG Prohibited Expenditures Guidance or within the JAG FAQs document (see Use of Funds section).

Other Program Requirements

Trust Fund — States (or State Administering Agencies) or units of local government may draw down JAG funds either in advance or on a reimbursement basis. To draw down in advance, a trust fund must be established in which to deposit the funds. The trust fund must be in an interest-bearing account, unless one of the exceptions in 2 C.F.R. § 200.305(b)(8) apply. If subrecipients draw down JAG funds in advance, they also must establish a trust fund in which to deposit the funds. For additional information, see 2 C.F.R. § 200.305.

Certifications and Assurances by the Chief Executive of the Applicant Government (which incorporates the 30-day governing body review requirement) — A JAG application is not complete, and a unit of local government may not access award funds, unless the chief executive of the applicant unit of local government (e.g., the mayor or chairman) properly executes, and the unit of local government submits, the "Certifications and Assurances by the Chief Executive of the Applicant Government." The most up-to-date version of this certification can be found at: https://bja.ojp.gov/program/jag/certifications-assurances. Please note that this certification takes the place of the review narrative attachment and contains assurances that the governing body notification and public comment requirements, which are required under the JAG statute (at 34 U.S.C. § 10153(a)(2)), have been satisfied.

OJP will not deny an application for an FY 2021 award for failure to submit these "Certifications and Assurances by the Chief Executive of the Applicant Government" by the application deadline, but a unit of local government will not be able to access award funds (and its award will include a condition that withholds funds) until it submits these certifications and assurances, properly executed by the chief executive of the unit of local government (e.g., mayor or chairman).

Body-Worn Cameras (BWCs) — A JAG award recipient that proposes to use FY 2021 funds to purchase BWC equipment or implement or enhance BWC programs must provide to OJP a certification(s) that each direct recipient receiving the equipment or implementing the program has policies and procedures in place related to BWC equipment usage, data storage and access, privacy considerations, and training. The certification form related to BWC policies and procedures can be found at: https://bja.ojp.gov/sites/g/files/xyckuh186/files/media/document/fy-21-jag-body-worn-camera-policy-cert.pdf.

A JAG award recipient that proposes to use funds for BWC-related expenses will have funds withheld until the required certification is submitted and approved by OJP. If the JAG award recipient proposes to change project activities to utilize JAG funds for BWC-related expenses after the award is accepted, the JAG award recipient must submit the signed certification to OJP at that time.

Further, before making any subaward for BWC-related expenses, the JAG award recipient must collect a completed BWC certification from the proposed subrecipient. Any such certifications must be maintained by the JAG award recipient and made available to OJP upon request.

The BJA BWC Tool Kit provides model BWC policies and best practices to assist criminal justice departments in implementing BWC programs.

Apart from the JAG Program, BJA provides funds under the Body-Worn Camera Policy and Implementation Program (BWCPIP). BWCPIP allows jurisdictions to develop and implement policies and practices required for effective program adoption, and to address program factors including the purchase, deployment, and maintenance of camera systems and equipment; data storage and access; and privacy considerations. Interested JAG award recipients may wish to refer to the BWC Program web page for more information. JAG award recipients that are also BWC award recipients may not use JAG funds for any part of the 50 percent match required by the BWC Program.

Body Armor — Body armor purchased with JAG funds may be purchased at any threat level, make, or model from any distributor or manufacturer, as long as the following requirements are met: The body armor must have been tested and found to comply with the latest applicable National Institute of Justice ballistic or stab standards. In addition, body armor purchased must be made in the United

States. Finally, body armor purchased with JAG funds must be "uniquely fitted vests," which means protective (ballistic or stab-resistant) armor vests that conform to the individual wearer to provide the best possible fit and coverage through a combination of: (1) correctly sized panels and carrier determined through appropriate measurement, and (2) properly adjusted straps, harnesses, fasteners, flaps, or other adjustable features. Note that the requirement that body armor be "uniquely fitted" does not necessarily require body armor that is individually manufactured based on the measurements of an individual wearer. In support of OJP's efforts to improve officer safety, the American Society for Testing and Materials (ASTM) International has made available the Standard Practice for Body Armor Wearer Measurement and Fitting of Armor (Active Standard ASTM E3003) at no cost. The Personal Armor Fit Assessment checklist is excerpted from ASTM E3003.

A JAG award recipient that proposes to use FY 2021 award funds to purchase body armor must provide OJP with a certification(s) that each law enforcement agency receiving body armor has a written "mandatory wear" policy in effect. *See* 34 U.S.C. § 10202(c). The certification form related to mandatory wear can be found at https://bja.ojp.gov/sites/g/files/xyckuh186/files/media/document/fy-21-jag-body-armor-mandatory-wear-cert.pdf. Note: A JAG award recipient that proposes to use funds for the purchase of body armor will have funds withheld until the required certification is submitted and approved by OJP. If the JAG award recipient proposes to change project activities to utilize funds for the purchase of body armor after the award is accepted, the award recipient must submit the signed certification to OJP at that time.

Further, before making any subaward for the purchase of body armor, the JAG award recipient must collect a completed mandatory wear certification from the proposed subrecipient. Any such certifications must be maintained by the JAG award recipient and made available to OJP upon request.

A mandatory wear concept and issues paper and a model policy are available from the Bulletproof Vest Partnership (BVP) Customer Support Center, which can be contacted at vests@usdoj.gov or toll free at 1–877–758–3787. Additional information and FAQs related to the mandatory wear policy and certifications can be found at https://bja.ojp.gov/program/jag/frequently-asked-questions.

Apart from the JAG Program, BJA provides funds under the Bulletproof Vest Partnership Program. The BVP Program provides funding to state and local law enforcement agencies for the purchase of ballistic-resistant and stab-resistant body armor. For more information on the BVP Program, including eligibility and an application, refer to the BVP web page. JAG award recipients should note, however, that funds may not be used as any part of the 50 percent match required by the BVP Program.

Interoperable Communications— Units of local government (including any subrecipients) that are using FY 2021 JAG funds for emergency communications activities should comply with the *SAFECOM Guidance for Emergency Communication Grants* (*SAFECOM Guidance*), including provisions on technical standards that ensure and enhance interoperable communications. The *SAFECOM Guidance* is an essential resource for entities applying for federal financial assistance for emergency communications projects. It provides general information on eligible activities, technical standards, and other terms and conditions that are common to most federal emergency communications programs. Specifically, the *SAFECOM Guidance* provides guidance to applicants on:

- Recommendations for planning, coordinating, and implementing projects
- Emergency communications activities that can be funded through federal grants
- Best practices, policies, and technical standards that help to improve interoperability
- Resources to help grant recipients comply with technical standards and grant requirements

SAFECOM Guidance is recognized as the primary guidance on emergency communications grants by the Administration, Office of Management and Budget, and federal grant program offices. The Cybersecurity and Infrastructure Security Agency (CISA) updates the document every year in close coordination with federal, state, local, tribal, and territorial stakeholders and partners. *SAFECOM Guidance* is applicable to all federal grants funding emergency communications. The most recent version of the *SAFECOM Guidance* is available at: https://www.cisa.gov/safecom/funding. Additionally, emergency communications projects funded with FY 2021 JAG funds should support the Statewide Communication Interoperability Plan (SCIP) and be coordinated with the full-time statewide interoperability coordinator (SWIC) in the state of the project. As the central coordination point for a state's interoperability effort, the SWIC plays a critical role and can serve as a valuable resource. SWICs are responsible for the implementation of SCIP through coordination and collaboration with the emergency response community. CISA maintains a list of SWICs for each state and territory. Contact ecd@cisa.dhs.gov for more information. All communications equipment purchased with FY 2021 JAG Program funding should be identified during the quarterly performance measurement reporting.

Further, information-sharing projects funded with FY 2021 JAG funds must comply with DOJ's Global Justice Information Sharing Initiative guidelines, as applicable, in order to promote information sharing and enable interoperability among disparate systems across the justice and public safety communities. Recipients (and subrecipients) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at https://it.ojp.gov/gsp_grantcondition. Recipients (and subrecipients) will be required to document their planned approaches to information sharing, describe their compliance with GSP, and document an appropriate privacy policy that protects shared information or provide detailed justification for why an alternative approach is recommended.

DNA Testing of Evidentiary Materials and Uploading DNA Profiles to a Database — If JAG Program funds are to be used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System (CODIS, the national DNA database operated by the FBI) by a government DNA lab with access to CODIS. No profiles generated with JAG funding may be entered into any other nongovernmental DNA database without prior written approval from BJA (exceptions include forensic genealogy). For more information about DNA testing as it pertains to JAG, please refer to the JAG FAQs.

Entry of Records into State Repositories — As appropriate and to the extent consistent with law, a special condition will be imposed that would require the following: Any program or activity that receives federal financial assistance under JAG that is likely to generate court dispositions or other records relevant to National Instant Criminal Background Check System (NICS) determinations, including any dispositions or records that involve any noncitizen or migrant who is undocumented in the United States (18 U.S.C. § 922(g)(5)(A), must have a system in place to ensure that all such NICS-relevant dispositions or records are made available in a timely fashion.

Potential Set-Asides and/or Funding Reductions

National Incident-Based Reporting System 3 Percent Set-Aside

In FY 2016, the FBI formally announced its intention to sunset the Uniform Crime Reporting (UCR) Program's traditional Summary Reporting System (SRS) and replace it with the UCR Program's National Incident-Based Reporting System (NIBRS). As of January 1, 2021, the FBI's NIBRS is the law enforcement crime data reporting standard for the nation, and SRS data are no longer accepted by the UCR Program. By statute, JAG Program awards are calculated using summary Part 1 violent crime data from the FBI's UCR Program. (See 34 U.S.C. § 10156.) Eventually, JAG Program awards will be calculated using NIBRS data and NIBRS compliance will impact JAG Program eligibility.

Beginning in FY 2018, BJA required, through the application of an award condition, direct JAG award recipients not certified by the FBI as NIBRS compliant to set aside 3 percent of their JAG award toward achieving full compliance with the FBI's NIBRS data submission requirements under the UCR Program. The 3 percent set-aside will continue in FY 2021 to help ensure remaining states and units of local government become NIBRS compliant.

Units of local government must clearly indicate in their application narratives and budgets what projects will be supported with this 3 percent set-aside.

The following are examples of costs and projects relating to NIBRS implementation at the state or local level that could be funded under the JAG Program: software, hardware, and labor that directly support or enhance a state or agency's technical capacity for collecting, processing, and analyzing data reported by local law enforcement (LE) agencies and then submitting NIBRS data to the FBI; training personnel responsible for the state's Incident-Based Reporting (IBR) program on receiving, processing, analyzing, and validating incident-based data from local LE agencies in their state; training local agencies on how to collect and submit NIBRS data; and technical assistance for LE agency personnel responsible for (1) managing the agency's crime incident data, (2) processing and validating the data, and (3) extracting and submitting IBR data to the state UCR Program according to the state's standard and/or directly to the FBI according to the NIBRS standard.

BJA will waive the set-aside requirement for units of local government that have been certified as NIBRS compliant by the FBI as of the posting date of the Local JAG Program solicitation. Units of local government that achieve full compliance with NIBRS after receiving an award should email evidence of NIBRS compliance (written documentation from the FBI that certifies NIBRS compliance) to their State Policy Advisor listed in the JustGrants System. Upon review of the documentation submitted, BJA will confirm the NIBRS compliance and then take the necessary action to clear any withholding special condition associated with the NIBRS set-aside requirement. Units of local government must retain documentation on file that demonstrates the FBI certification of NIBRS compliance. Such documentation must be made available for BJA review upon request. If approved, units of local government will not be subject to the 3 percent set-aside requirement.

Goals, Objectives, Deliverables, and Timeline

Goals

In general, the FY 2021 JAG Program is designed to provide units of local government with additional personnel, equipment, supplies, contractual support, training, technical assistance, and information systems for criminal justice. Although the JAG Program provides assistance directly to states, through pass-through (and similar) requirements, the JAG Program also is designed to assist units of local government with respect to their criminal justice needs.

Objectives

The objectives are directly related to the JAG Program accountability measures described at https://bja.ojp.gov/sites/g/files/xyckuh186/files/media/document/jag-pmt-accountability-measures.pdf and demonstrate the results of the work completed, as discussed under What an Application Should Include.

The goals and objectives are directly related to the performance measures that demonstrate the results of the work completed, as discussed under the Application and Submission Information section.

Deliverables

A unit of local government that receives an FY 2021 JAG award will be required to produce various types of reports, including quarterly financial reports, quarterly performance reports, and semiannual progress reports in JustGrants.

Evidence-Based Programs or Practices

OJP strongly emphasizes the use of data and evidence in policymaking and program development in criminal justice, juvenile justice, and crime victim services. For additional information and resources on evidence-based programs or practices, see the OJP Grant Application Resource Guide.

Information Regarding Potential Evaluation of Programs and Activities

OJP may conduct or support an evaluation of the programs and activities funded under this solicitation. For additional information, see the OJP Grant Application Resource Guide section entitled

"Information Regarding Potential Evaluation of Programs and Activities."

Federal Award Information

General Guidance for Federal Award

Total number of awards BJA expects to make:1,185
Maximum dollar amount for each award: $4,095,91
Total amount to be awarded under solicitation:$89,878,997
Period of performance start date: October 1, 2020
Period of performance duration: 24 - 48 months

Category 1 – Eligible Allocation Amounts of Less than $25,000: Units of local government that are listed on the JAG web page as eligible for an allocation amount of less than $25,000 should apply under Category 1. This includes direct and joint (disparate) allocations. Category 1 awards of less than $25,000 are 2 years in length. Extensions of up to 2 years can be requested for these awards via JustGrants no fewer than 30 days prior to the grant end date and will be automatically granted upon request.

Category 2 – Eligible Allocation Amounts of $25,000 or More: Units of local government that are

listed on the JAG web page as eligible for an allocation amount of $25,000 or more should apply under Category 2. This includes direct and joint (disparate) allocations. Category 2 awards of at least $25,000 are 4 years in length. Extensions beyond this period may be made on a case-by-case basis at the discretion of the Bureau of Justice Assistance and must be requested via JustGrants no fewer than 30 days prior to the grant end date.

All awards are subject to the availability of appropriated funds and to any modifications or additional requirements that may be imposed by statute.

Availability of Funds

This solicitation, and awards (if any are made) under this solicitation, are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by the agency or by law. In addition, nothing in this solicitation is intended to, and does not, create any right or benefit, substantive or procedural, enforceable at law or in equity by any party against the United States, its departments, agencies, or entities, its officers, employees, or agents, or any other person.

The allocations by state for the FY 2021 JAG Program can be found at: https://bja.ojp.gov/sites/g/files/xyckuh186/files/media/document/FY21-State-JAG-Allocations.pdf.

Solicitation Category

Competition ID Enter to sort	Category *	Number of Awards	Dollar Amount for Award	Performance Start Date	Performance Duration (Months)
C-BJA-2021-00149-PROD	Category 1 - Applicants with eligible allocation amounts of less than $25,000	603	$45,735,895.00	10/1/20 12:00 AM	24
C-BJA-2021-00150-PROD	Category 2 - Applicants with eligible allocation amounts of $25,000 or more	582	$44,143,102.00	10/1/20 12:00 AM	48

Awards, Amounts and Durations

Anticipated Total Amount to be Awarded Under Solicitation
$89,878,997.00

Types of Awards

BJA expects to make awards under this solicitation as grants. See the "Administrative, National Policy, and Other Legal Requirements" section of the OJP Grant Application Resource Guide for a brief discussion of important statutes, regulations, and award conditions that apply to many (or in some cases, all) OJP grants (and cooperative agreements).

Financial Management and System of Internal Controls

Award recipients and subrecipients (including recipients or subrecipients that are pass-through entities) must, as described in the Part 200 Uniform Requirements as set out at 2 C.F.R. 200.303, comply with standards for financial and program management. The "Part 200 Uniform Requirements" means the DOJ regulation at 2 C.F.R. Part 2800, which adopts (with certain modifications) the provisions of 2 C.F.R. Part 200. See OJP Grant Application Resource Guide for additional information.

Budget Information

This solicitation expressly modifies the OJP Grant Application Resource Guide by not incorporating the "Limitation on Use of Award Funds for Employee Compensation; Waiver" provision in the "Financial Information" section of the OJP Grant Application Resource Guide.

Cost Sharing or Matching Requirement

This solicitation does not require a match.

Pre-agreement Costs (also known as Pre-award Costs)

See the OJP Grant Application Resource Guide for information on Pre-agreement Costs (also known as Pre-award Costs).

Prior Approval, Planning, and Reporting of Conference/Meeting/Training Costs

See the OJP Grant Application Resource Guide for information on Prior Approval, Planning, and Reporting of Conference/Meeting/Training Costs.

Costs Associated with Language Assistance (if applicable)

See the OJP Grant Application Resource Guide for information on Costs Associated with Language Assistance.

Eligibility Information

For eligibility information, see the solicitation cover page.

For information on cost sharing or matching requirements, see Federal Award Information.

Application and Submission Information

See the Application Elements and Formatting Instructions section of the OJP Grant Application Resource Guide for information on what happens to an application that does not contain all the specified elements or that is nonresponsive to the scope of the solicitation.

Information to Complete the Application for Federal Assistance (SF-424)

The SF-424 will be submitted in Grants.gov. The SF-424 is a required standard form used as a cover sheet for submission of pre-applications, applications, and related information. See the OJP Grant Application Resource Guide for additional information on completing the SF-424.

In Section F of the SF-424, please include the name and contact information of the individual **who will complete application materials in JustGrants**. JustGrants will use this information *(email address)* to assign the application to this user in JustGrants.

Intergovernmental Review: This solicitation ("funding opportunity") **is** subject to Executive Order 12372. An applicant may find the names and addresses of state Single Points of Contact (SPOCs) at the following website: https://www.whitehouse.gov/wp-content/uploads/2020/04/SPOC-4-13-20.pdf. If the applicant's state appears on the SPOC list, the applicant must contact the state SPOC to find

out about, and comply with, the state's process under E.O. 12372. In completing the SF-424, an applicant whose state appears on the SPOC list is to make the appropriate selection in response to question 19, once the applicant has complied with its state E.O. 12372 process. (An applicant whose state does not appear on the SPOC list should answer question 19 by selecting the response that the: "Program is subject to E.O. 12372 but has not been selected by the State for review.")

Standard Applicant Information (JustGrants 424 and General Agency Information)

The Standard Applicant Information section of the JustGrants application is pre-populated with the SF-424 data submitted in Grants.gov. Applicants will need to review the Standard Applicant Information in JustGrants and make edits as needed. Within this section, applicants will need to: add zip codes for areas affected by the project; confirm their Authorized Representative; and verify the organizations legal name and address.

Proposal Narrative

The proposal narrative should be submitted as an attachment in JustGrants. The attached document should be double-spaced, using a standard 12-point Times New Roman font, and have no less than 1-inch margins. Pages should be numbered and submitted as an attachment

Category 1 – Eligible Allocation Amounts of Less than $25,000

The proposal narrative for Category 1 applications should include a description of the project(s), including subawards, if applicable, to be funded with JAG funds over the 2-year grant period.

Category 2 – Eligible Allocation Amounts of $25,000 or More

The proposal narrative for Category 2 applications should include:

a. Description of the Issue – Identify the unit of local government's strategy/funding priorities for the FY 2021 JAG funds, the subgrant award process (if applicable, including disparates) and timeline, any progress or challenges, and a description of the programs to be funded over the 2- to 4-year grant period.

b. Project Design and Implementation – Describe the unit of local government's strategic planning process, if any, that guides its priorities and funding strategy. This should include a description of how the local community is engaged in the planning process and the data and analysis utilized to support the plan. It should identify the stakeholders currently participating in the strategic planning process, the gaps in the needed resources for criminal justice purposes, and how JAG funds will be coordinated with state and related justice funds.

c. Capabilities and Competencies – Describe any additional strategic planning/coordination efforts in which the units of local government participate with other criminal justice/juvenile justice agencies in the state.

d. Plan for Collecting the Data Required for this Solicitation's Performance Measures – OJP will require each successful applicant to submit specific performance data that demonstrate the results of the work carried out under the award. The performance data directly relate to the objectives previously identified under "Objectives." Applicants should visit OJP's performance measurement page at www.ojp.gov/performance for an overview of performance measurement activities at OJP.

The application should demonstrate the applicant's understanding of the performance data reporting requirements for this grant program and detail how the applicant will gather the required data should it receive funding.

Note: Applicants are **not** required to submit performance data with the application. Rather, performance measures information is included as an alert that successful applicants will be required to submit performance data as part of the reporting requirements under an award.

OJP will require each successful applicant to submit regular performance data that demonstrate the results of the work carried out under the award. The performance data directly relate to the goals, objectives, and deliverables identified under "Goals, Objectives, and Deliverables."

Award recipients will be required to submit performance measure data in BJA's Performance Measurement Tool (PMT) located at https://bjapmt.ojp.gov/help/JAGDocs.html and separately submit a semiannual performance report in JustGrants. Further guidance on the post-award submission process will be provided, if selected for award.

Note on Project Evaluations

An applicant that proposes to use award funds through this solicitation to conduct project evaluations must follow the guidance under "Note on Project Evaluations" in the OJP Grant Application Resource Guide.

Budget and Associated Documentation

Budget Worksheet and Budget Narrative (attachment)

See the OJP Grant Application Resource Guide for additional information.

Please note that the budget narrative should include a full description of all costs, including funds set aside for the NIBRS project(s) and administrative costs (if applicable). Any costs associated with disparate localities should be noted in the "subaward" category of the budget detail worksheet

General requirement for federal authorization of any subaward; statutory authorization of subawards under the JAG Program statute. Generally, a recipient of an OJP award may not make subawards ("subgrants") unless the recipient has specific federal authorization to do so. Unless an applicable statute or DOJ regulation specifically authorizes (or requires) particular subawards, a recipient must have authorization from OJP before it may make a subaward.

However, JAG subawards that are required or specifically authorized by statute (see 34U.S.C. § 10152(a) and 34 U.S.C. § 10156) do not require prior approval. This includes subawards made by states and units of local government under the JAG Program. For additional information regarding subawards and authorizations, please refer to the subaward section in the OJP Grant Application Resource Guide.

The Budget and Budget Worksheet (attachment) is a critical element and applicants will be unable to successfully submit an application in JustGrants unless an attachment is uploaded in this section. If an applicant does not have a budget to submit at the time of application, an attachment must be uploaded noting as such, and BJA will add the appropriate special condition withholding funds for budget documentation.

Indirect Cost Rate Agreement (if applicable)

Applicants will submit their indirect cost rate agreement by uploading the agreement as an attachment in JustGrants. See the OJP Grant Application Resource Guide for additional information.

This rule does not eliminate or alter the JAG-specific restriction in federal law that states charges for administrative costs may not exceed 10 percent of the award amount, regardless of the approved indirect cost rate.

Financial Management Questionnaire (including applicant disclosure of high-risk status)

Applicants will download the questionnaire in JustGrants and submit by uploading the completed questionnaire as an attachment in JustGrants. See the OJP Grant Application Resource Guide for additional information.

Additional Application Components

Research and Evaluation Independence and Integrity Statement

If an application proposes research (including research and development) and/or evaluation, the applicant must demonstrate research/evaluation independence and integrity, including appropriate safeguards, before it may receive award funds. Applicants will submit a description of their research and evaluation independence and integrity by uploading the document as an attachment in JustGrants. For additional information regarding demonstrating research/evaluation independence and integrity, including appropriate safeguards, see the OJP Grant Application Resource Guide.

Certifications and Assurances by the Chief Executive of the Applicant Government

A JAG application is not complete, and a unit of local government may not access award funds, unless the chief executive of the applicant unit of local government (e.g., mayor or chairman) properly executes, and the unit of local government submits, the "Certifications and Assurances by the Chief Executive of the Applicant Government" attached in the section above entitled Other Program Requirements. The most up-to-date certification form can be found at: https://bja.ojp.gov/program/jag/certifications-assurances.

Disclosures and Assurances

Applications will complete the following disclosures and assurances.

Disclosure of Lobbying Activities

Applicants will complete and submit the SF-LLL in Grants.gov. See the OJP Grant Application Resource Guide for additional information.

DOJ Certified Standard Assurances

See DOJ Certified Standard Assurance on the OJP Grant Application Resource Guide.

Applicant Disclosure of Duplication in Cost Items

Applicants will complete the JustGrants web-based Applicant Disclosure of Duplication in Cost Items form. See the OJP Grant Application Resource Guide for additional information.

DOJ Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements

Applicants will review and accept the DOJ Certified Certifications Regarding Lobbying; Debarment, Suspension, and Other Responsibility Matters; and Drug-Free Workplace Requirements. See the OJP Grant Application Resource Guide.

Applicant Disclosure and Justification – DOJ High Risk Grantees (if applicable)

If applicable, applicants will submit as an attachment in JustGrants. See the OJP Grant Application Resource Guide for additional information. A DOJ High Risk Grantee is a recipient that has received a DOJ High Risk designation based on a documented history of unsatisfactory performance, financial instability, management system or other internal control deficiencies, or noncompliance with award terms and conditions on prior awards, or that is otherwise not responsible.

How to Apply

Applicants will submit an **SF-424** and an **SF-LLL** in Grants.gov at https://www.grants.gov/web/grants/register.html.

Applicants will submit the **full application**, including attachments, in JustGrants at https://justgrants.usdoj.gov/.

For additional information, see the "How to Apply" section in the OJP Grant Application Resource Guide and the DOJ Application Submission Checklist.

Submission Dates and Time

The SF-424 and the SF-LLL will be submitted in Grants.gov by 11:59 p.m. Eastern time on July 26, 2021. OJP urges applicants to submit applications at least 72 hours prior to the application due date to allow time for the applicant to receive validation messages or rejection notifications from Grants.gov and to correct in a timely fashion any problems that may have caused a rejection notification.

The full application will be submitted in JustGrants by 11:59 p.m. Eastern time on August 9, 2021. To be considered timely, the full application must be submitted in JustGrants by the JustGrants application deadline.

Application Review Information

Review Process

OJP reviews the application to make sure that the information presented is reasonable, understandable, measurable, achievable, and consistent with the solicitation. See the OJP Grant Application Resource Guide for information on the application review process for this solicitation.

Pursuant to the Part 200 Uniform Requirements, before award decisions are made, OJP also reviews information related to the degree of risk posed by the applicant. Among other things to help assess whether an applicant that has one or more prior federal awards has a satisfactory record with respect to performance, integrity, and business ethics, OJP checks whether the applicant is listed in SAM as excluded from receiving a federal award.

In addition, if OJP anticipates that an award will exceed $250,000 in federal funds, OJP also must review and consider any information about the applicant that appears in the non-public segment of the integrity and performance system accessible through SAM (currently, the Federal Awardee Performance and Integrity Information System, FAPIIS).

Important note on FAPIIS: An applicant, at its option, may review and comment on any information about itself that currently appears in FAPIIS and was entered by a federal awarding agency. OJP will consider any such comments by the applicant, in addition to the other information in FAPIIS, in its assessment of the risk posed by the applicant.

Absent explicit statutory authorization or written delegation of authority to the contrary, the Assistant Attorney General will make all final award decisions.

Federal Award Administration Information

Federal Award Notices

See the OJP Grant Application Resource Guide for information on award notifications and instructions.

Administrative, National Policy, and Other Legal Requirements

If selected for funding, in addition to implementing the funded project consistent with the OJP-approved application, the recipient must comply with all award conditions, and all applicable requirements of federal statutes and regulations (including applicable requirements referred to in the assurances and certifications executed in connection with award acceptance).

For additional information on these legal requirements, see the "Administrative, National Policy, and Other Legal Requirements" section in the OJP Grant Application Resource Guide.

Information Technology (IT) Security Clauses

An application in response to this solicitation may require inclusion of information related to information technology security. See the OJP Grant Application Resource Guide for information on information technology security.

General Information about Post-Federal Award Reporting Requirements

In addition to the deliverables described in the Program Description, any recipient of an award under this solicitation will be required to submit certain reports and data.

Category 1 – Eligible Allocation Amounts of Less than $25,000

Recipients must submit:

- Quarterly Federal Financial Reports (and one final Federal Financial Report after all funds have been obligated and expended) through OJP's JustGrants System.
- Quarterly Performance Measurement Tool reports and a final Performance Measurement Tool report through BJA's PMT. Please note that as soon as all project activity has concluded, that report may be marked final.
- An annual progress report and final progress report through OJP's JustGrants. If all project activity has concluded at the time the first annual progress report is submitted, that report may be marked final.

Category 2 – Eligible Allocation Amounts of $25,000 or More

Recipients must submit:

- Quarterly Federal Financial Reports (and one final Federal Financial Report after all funds have been obligated and expended) through OJP's JustGrants System.
- Quarterly Performance Measurement Tool reports and a final Performance Measurement Tool report (at any time once all project activity has concluded) through BJA's PMT.
- Semiannual progress reports and a final progress report (at any time once all project activity has concluded) through OJP's JustGrants.

Future awards and/or fund drawdowns may be withheld if a recipient of an OJP award fails to report the required reports in a timely manner.

Accountability measurement data must be submitted through BJA's Performance Measurement Tool, available at https://bjapmt.ojp.gov. The accountability measures are available at https://bjapmt.ojp.gov/help/jagdocs.html. (Note that if a unit of local government provides funding to a law enforcement agency, the unit of the local government must submit quarterly accountability measurement data on training that officers have received on use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.)

See the OJP Grant Application Resource Guide for additional information on specific post-award reporting requirements, including performance measures data.

Federal Awarding Agency Contact(s)

For OJP contact(s), see solicitation cover page.

For contact information for Grants.gov and JustGrants, see solicitation cover page.

Other Information

Freedom of Information and Privacy Act (5 U.S.C. 552 and 5 U.S.C. 552a)

See the OJP Grant Application Resource Guide for information on the Freedom of Information and Privacy Act (5 U.S.C. 552 and 5 U.S.C. 552a).

Provide Feedback to OJP

See the OJP Grant Application Resource Guide for information on how to provide feedback to OJP.

Application Checklist

Edward Byrne Memorial Justice Assistance Grant Formula Program: FY 2021 Local Solicitation

This application checklist has been created as an aid in developing an application. The DOJ Application Submission Checklist is another resource.

What an Applicant Must Do:

Prior to Registering in Grants.gov:

- Acquire a DUNS Number (see OJP Grant Application Resource Guide)
- Acquire or renew registration with SAM (see OJP Grant Application Resource Guide)

To Register with Grants.gov:

- Acquire AOR and Grants.gov username/password (see OJP Grant Application Resource Guide)
- Acquire AOR confirmation from the E-Biz POC (see OJP Grant Application Resource Guide)

To Find Funding Opportunity:

- Search for the Funding Opportunity on Grants.gov
- Access Funding Opportunity and Application Package (see OJP Grant Application Resource Guide)
- Sign up for Grants.gov email notifications (optional) (see OJP Grant Application Resource Guide)
- Read Important Notice: Applying for Grants in Grants.gov
- Read OJP policy and guidance on conference approval, planning, and reporting available at ojp.gov/financialguide/DOJ/PostawardRequirements/chapter3.10a.htm (see OJP Grant Application Resource Guide)

Overview of Post-Award Legal Requirements:

- Review the "Overview of Legal Requirements Generally Applicable to OJP Grants and Cooperative Agreements - FY 2021 Awards" in the OJP Funding Resource Center.

Scope Requirement:

- The federal amount requested is within the allowable limit(s) of the FY 2021 JAG Allocations listed at: https://bja.ojp.gov/program/jag/fy-2021-allocations.

Eligibility Requirement:

Only units of local government may apply under this solicitation. By law, for purposes of the JAG Program, the term "units of local government" includes a town, township, village, parish, city, county, borough, or other general-purpose political subdivision of a state; or it may be a federally recognized Indian tribal government that performs law enforcement functions (as determined by the Secretary of the Interior). A unit of local government also may be any law enforcement district or judicial enforcement district established under applicable state law with authority to independently establish a budget and impose taxes; for example, in Louisiana, a unit of local government means a district attorney or parish sheriff.

- Submit **SF-424** and **SF-LLL** in Grants.gov

*After **SF-424** and **SF-LLL** submission in Grants.gov, Receive Grants.gov Email Notifications That:*

- Submission has been received in Grants.gov
- Submission has either been successfully validated or rejected with errors (see OJP Grant Application Resource Guide)

If No Grants.gov Receipt, and Validation or Error Notifications are Received:

- Contact Grants.gov Customer Support Hotline at 800-518-4726, 606-545-5035, at Grants.gov customer support web page, or email at support@grants.gov regarding technical difficulties (see OJP Grant Application Resource Guide)

Receive email notification to complete application in JustGrants:

- Complete Application in JustGrants

Content of Application Submission

- Information to Complete the Application for Federal Assistance (SF-424) in Grants.gov
- Intergovernmental Review
- Standard Applicant Information (SF-424 information from Grants.gov)
- Proposal Narrative

Budget and Associated Documentation

  - Budget Worksheet and Budget Narrative (attachment)
  - Indirect Cost Rate Agreement (if applicable) (see OJP Grant Application Resource Guide)
- Financial Management and System of Internal Controls Questionnaire (see OJP Grant Application Resource Guide)

Additional Application Components

- Research and Evaluation Independence and Integrity (see OJP Grant Application Resource Guide)
- Certifications and Assurances by Chief Executive

Disclosures and Assurances

- Disclosure of Lobbying Activities (SF-LLL) (see OJP Grant Application Resource Guide)
- Disclosure of Duplication in Cost Items (see OJP Grant Application Resource Guide)
- DOJ Certified Standard Assurance (see OJP Grant Application Resource Guide)
- DOJ Certifications Regarding Lobbying; Debarment, Suspension, and Other Responsibility Matters; and Drug-Free Workplace Requirements (see OJP Grant Application Resource Guide)
- Applicant Disclosure and Justification – DOJ High Risk Grantees (if applicable) (see OJP Grant Application Resource Guide)

Submit Application in JustGrants:

- Application has been successfully submitted in JustGrants

If No JustGrants Application Submission, Validation, or Error Notifications are Received:

- Contact JustGrants.Support@usdoj.gov *or 833–872–5175* regarding technical difficulties.

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 ACCEPTING DONATION OF TWO BOAT TRAILERS FROM THE CITY OF PHILADELPHIA, MISSISSIPPI, BY AND THROUGH THE MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY, AND FOR RELATED PURPOSES

WHEREAS, the City of Philadelphia, Mississippi, utilizing Mississippi Office of Homeland Security grant funds (Grant #L19HS296T), purchased two (2) double stack boat trailers; and

WHEREAS, the Philadelphia Fire Department no longer needs the aforementioned boat trailers and has offered the same to the City of Gulfport, through the Mississippi Department of Public Safety, Office of Homeland Security; and

WHEREAS, the City of Gulfport desires to accept the donation of the aforementioned boat trailers, which are more fully described in the documentation attached hereto as Exhibit "A"; and

WHEREAS, it is necessary for the City Council to authorize acceptance of the donation of the boat trailers noted above.

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 Administration of the City of Gulfport be, and it is hereby, authorized to accept the donation two boat trailers described herein.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2021.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

STATE OF MISSISSIPPI
Tate Reeves, Governor
DEPARTMENT OF PUBLIC SAFETY
Sean Tindell, Commissioner
MISSISSIPPI OFFICE OF HOMELAND SECURITY
Mississippi USAR Task Force

James Brinson
Interim Executive Director
Greg Davis
State SAR Program Manager

Task Force Leaders
Chris Olson- TF I
Pierce Clark – TF II
Chad Bryant – TF III

July 8, 2021

To: Chadwick Bryant – Gulfport Fire Department

From: Pierce Clark – Chief Philadelphia Fire/TFLII

Subject: Equipment Transfer

The Philadelphia Fire Department transferred the following items to the ~~Biloxi Bomb squad~~ Gulfport Fire Dep that were purchased with MOHS Grant funds from Grant # L19HS296T.

1 Double Stack Boat Trailer VIN# 19BEK1529MCC21002
1 Double Stack Boat Trailer VIN# 19BEK1522MCC21004

Pierce Clark

July 8, 2021
Date

Chadwick Bryant

July 8, 2021
Date

PACKING SLIP 200717-1

July 17th, 2020

ONE Boat (Rescue ONE Corp.)
13481 HIGHWAY 31
ATHENS, AL 35611
PHONE: (800) 737-2831
FAX: (256) 206-8037

Bill To:
Philadelphia, MS Fire Dept.
525 Main Street
Philadelphia, MS 39350

Ship To:
Philadelphia, MS Fire Dept.
907 Herman Alford Memorial Pkwy
Philadelphia, MS 39350
ATTN: Chief Pierce Clark
PH: 601-416-1467

Date Shipped: 07/17/20
Ship Via: Dwight Moss

Purchase Order: Pierce Clark 05/22/20

Qty	Description
1	Galvanized Double Stack Transport Trailer to carry 2 rescue boats, tandem axles with surge brakes on boat axles, Warn® VR-10 EVO steel cable winch to raise/lower the top rack, powered by an enclosed Interstate battery, trickle charger w/inlet, LED running lights & markers. LED Work Lights installed on trailer and controlled by a switch at the mast of the trailer. Telescoping ramps to allow launching the top boat without launching the bottom boat. Adjustable bunks on bottom rack to accommodate a variety of boats. Electric Spare Motor Davit System w/ synthetic rope on a hub at the tongue of the trailer. Expanded metal platform, Black diamond plate toolbox, Hinged Spare Motor Mount on Driver Side, Ladder on Driver Side, Fixed Spare Motor Mount on Passenger Side, Swing Tongue Hitch, lifetime low maintenance poly-runner bunks, boat buckles, manual winch, heavy-duty jackstand, and 2 spare tires w/mounts (VIN#19BEK1529MCC21002)
1	Propeller to fit Mercury 30hp (*we had left this off an earlier delivery*)

Received by:_____ Date: 7/24/20

PACKING SLIP 200810-1

August 10th, 2020

ONE Boat (Rescue ONE Corp.)
13481 HIGHWAY 31
ATHENS, AL 35611
PHONE: (800) 737-2831
FAX: (256) 206-8037

Bill To:
Philadelphia, MS Fire Dept.
525 Main Street
Philadelphia, MS 39350

Ship To:
Philadelphia, MS Fire Dept.
907 Herman Alford Memorial Pkwy
Philadelphia, MS 39350
ATTN: Chief Pierce Clark
PH: 601-416-1467

Date Shipped: 08/10/20
Ship Via: Dwight Moss

Purchase Order: Pierce Clark 05/22/20

Qty	**Description**
1	Galvanized Double Stack Transport Trailer to carry 2 rescue boats, tandem axles with surge brakes on boat axles, Warn® VR-10 EVO steel cable winch to raise/lower the top rack, powered by an enclosed Interstate battery, trickle charger w/inlet, LED running lights & markers. LED Work Lights installed on trailer and controlled by a switch at the mast of the trailer. Telescoping ramps to allow launching the top boat without launching the bottom boat. Adjustable bunks on bottom rack to accommodate a variety of boats. Electric Spare Motor Davit System w/ synthetic rope on a hub at the tongue of the trailer. Expanded metal platform, Black diamond plate toolbox, Hinged Spare Motor Mount on Driver Side, Ladder on Driver Side, Fixed Spare Motor Mount on Passenger Side, Swing Tongue Hitch, lifetime low maintenance poly-runner bunks, boat buckles, manual winch, heavy-duty jackstand, and 2 spare tires w/mounts ~~(VIN#19BEK1529MCC21004)~~ VIN# 19BEK1522MCC21004 rmoss

Received by: _____ Date: 10 Aug 2020

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH GULFPORT HIGH SCHOOL'S HOMECOMING PARADE, AND FOR RELATED PURPOSES

WHEREAS, Gulfport High School will celebrate its Homecoming on September 23, 2021, with a parade through downtown Gulfport, followed by a pep rally in Jones Park; and

WHEREAS, the desired location in Jones Park for the pep rally is the Barksdale Pavilion (see letter from Ellen Buntyn, Student Council Advisor at Gulfport High School); and

WHEREAS, Gulfport High School has requested that the fees associated with the rental of the Barksdale Pavilion in Jones Park be waived by the City as an in-kind contribution to Gulfport High School and its students, faculty and staff; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the homecoming parade and pep rally and will benefit greatly from such advertising as the City works to grow its population base and promote the quality education available to the young residents of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of Barksdale Pavilion for the 2021 Gulfport High School Homecoming Parade and Pep Rally serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of Barksdale Pavilion for the 2021 Gulfport High School Homecoming Parade and Pep Rally.

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2021.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

From: Gus Wesson, Director of Leisure Services

Date: July 12th, 2021

Re: Fee Waiver Request for GHS Homecoming Parade/Pep Rally at Barksdale Pavilion

---

Gulfport High School will celebrate its Homecoming Week with a parade and pep rally on Thursday, September 23rd, 2021. The parade will take route through downtown Gulfport and end in Jones Park. The pep rally portion of the event will be held at the Barksdale Pavilion at Jones Park. They are requesting a fee waiver for usage of the Barksdale Pavilion in the amount of $1,500.

Since this event benefits the community, we support this fee waiver request.

If you have any questions, please feel free to contact us.

Gus Wesson

July 6, 2021

To: City of Gulfport
Department of Leisure Services
Attention: Brittany Dyess

From: Gulfport High School
Ellen Buntyn – Student Council Advisor

On September 23, 2021, Gulfport High School will celebrate its Homecoming Week with a parade and pep rally. We would like to request a fee waiver for the use of the Barskdale Pavilion for the pep rally after the parade. The parade will take a route through downtown Gulfport and end in Jones Park. It is my understanding that the typical fee for renting the pavilion is $1500.00.

Thank you for your consideration. If you have any questions, please feel free to contact me.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT THRU FIRE DEPARTMENT RECRUITING AND COMMUNITY OUTREACH EFFORTS, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Fire Department regularly participates in recruiting and community outreach efforts to assist in both identifying quality candidates to join the Department and promoting a good relationship between the Department and the community that it serves; and

WHEREAS, the City of Gulfport receives advertising thru the recruiting and community outreach efforts of the Department; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of $5,351.81 for the purchase of the items identified in the attached documentation hereto serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Fire Department, is hereby authorized to expend municipal funds in the amount of $5,351.81, payable in payment to the entity/ies listed on the attached requests to purchase.

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2021.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: July 12, 2021

Re: **Request Permission to Purchase Promotional Items**
Fire Department

The Fire Department is requesting your permission to purchase promotional items for the upcoming community events for 2021 such as imprinted key tags, bottles with fire chief helmet, plastic badges, assorted pencil toppers, flexo ink die cut bags with imprint, nonwoven backpacks, zippered nonwoven voyager tote with imprint, red stein mugs and 2021 Fire Prevention Week in a box (500). The amount requested is not to exceed $5,351.81.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

"Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county."

Thank you for your consideration.

Geiger™
Brandspiration.

Amy Barrett
228-863-2231
amybarrett.geiger.com

Quote for Gulfport Fire Department

July 8, 2021

Item BRDSKY2

Die Struck Key Tag with two different imprints

250 @ 3.59 each =	897.50
Set up for second side	50.00
Total	947.50
Plus Shipping	45.00
Total	992.50

Thank you, Amy

Geiger™
Brandspiration.

Amy Barrett
228-863-2231
amybarrett.geiger.com

Quote for Gulfport Fire Department

July 8, 2021

Bottles with fire chief helmet
Item 67800

250 @ 1.34 each =	335.00
Ship est.	120.00
Total	455.00

Thank you, Amy

Geiger™
Brandspiration.

Amy Barrett
228-863-2231
amybarrett.geiger.com

Quote for Gulfport Fire Department

July 8, 2021

Item 12DC1215-Flexo ink die cut bag
Red with one color imprint

1000 @ .45 =	450.00
Freight	60.00
Total	510.00

Thank you, Amy

Geiger™
Brandspiration.

Amy Barrett
228-863-2231
amybarrett.geiger.com

June 22, 2021

Quote for Gulfport Fire Department New

Item 3074 Non woven backpack

500 @ 1.25 each =	625.00
Set up	50.00
Freight est.	115.00
Total	790.00

Thank you, Amy

BRIGHT TOP
LEARNING NETWORK

Geiger™
Brandspiration.

Amy Barrett
228-863-2231
amybarrett.geiger.com

Quote for Gulfport Fire Department

July 12, 2021

New

Item 3091 Zippered non woven voyager tote
Red with one color imprint

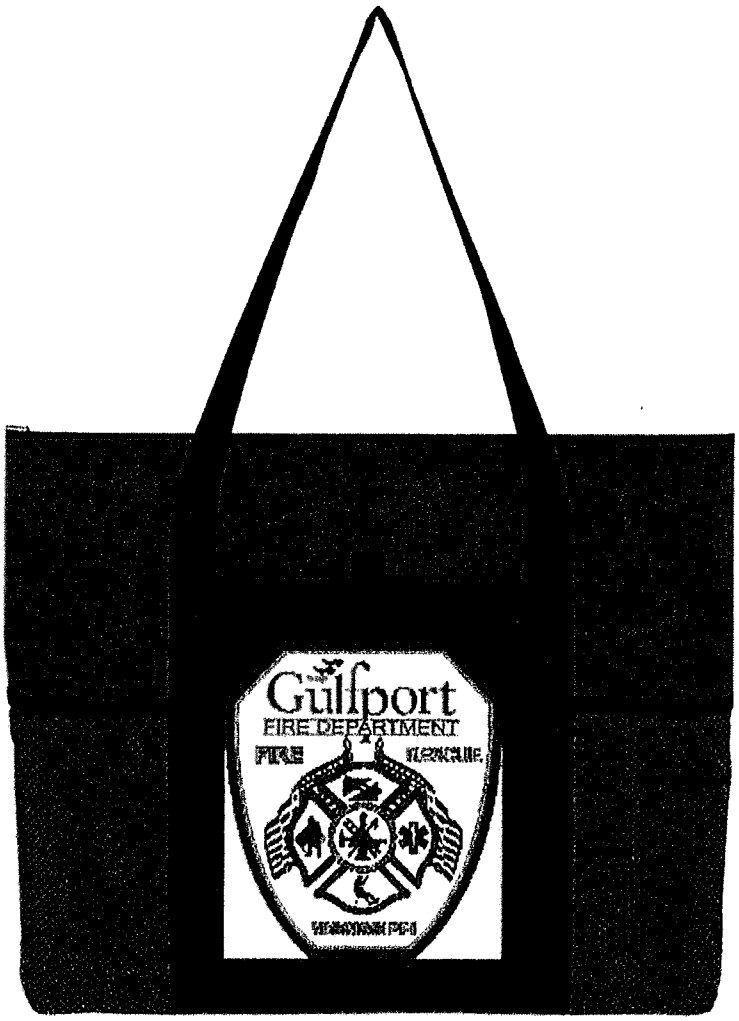
250 @ 2.39 = 597.50

Set up 50.00

Freight 128.79

Total 776.29

Thank you, Amy


Gulfport
FIRE DEPARTMENT

Geiger™
Brandspiration.

Amy Barrett
228-863-2231
amybarrett.geiger.com

Quote for Gulfport Fire Department

July 12, 2021

New

Item ST22M 22 ounce red Stein

250 @ 1.34 each =		335.00
	Set up	45.00
Ship est.		125.76
	Total	505.76

Thank you, Amy

22 oz. Single Wall Stein

Fire Prevention Week In A Box Value Pack (2021)

NFPA Members save an additional 10%.

Price:	$515.00
Select:	☑ FPW Box for 500 - **Best Value!** - ($515.00) ☐ FPW Box for 300 - ($338.00) ☐ FPW Box for 100 - ($182.00)
Quantity:	1

+ Add To Cart

Description

"Learn the Sounds of Fire Safety™!" Fire Prevention Week 2021 is October 3rd-9th!

Our top-selling FPW™ In A Box™ Value Pack bundles everything you need to engage your community this October and throughout the year.

This annual favorite for fire safety educators is loaded with NFPA® resources and materials to distribute information to your community during Fire Prevention Week™ (FPW™) and beyond. The set includes a range of resources and materials based on this year's campaign theme, "Learn the Sounds of Fire Safety™". You get a variety of products for teaching children and adults the importance of smoke alarms, how to use and maintain them, and what the sounds they make mean.

The 2021 Fire Prevention Week in a Box Value Pack is a cost-effective and convenient solution for enhancing your local programs and initiatives.

Having the right handouts and giveaways are sure ways to increase community engagement and help get your messages out far and wide. The products in the FPW In a Box™ are bright and colorful, easy to read and understand, and feature everyone's favorite, NFPA mascot, Sparky the Fire Dog®.

The bundle comes with:

FPW Banner – Our new durable, eco-friendly, knitted polyester fabric banners bring extra attention to your events and serve as a billboard for FPW wherever they are displayed.

FPW Posters – Give them out as prizes or distribute them to schools and public buildings to keep people thinking about the "Learn the Sounds of Fire Safety™" FPW campaign year round.

Kid's Activity Booklets – Full of fun games and exercises, FPW Kid's Activity Booklets help introduce young learners to the basics of smoke alarms, CO alarms, and other safety concepts that they can work with their families to put into action.

100 Bags – Long-lasting, re-usable Bags are ideal for goodie bags and distributing NFPA Fire Prevention Week learning materials and giveaways to audiences of all ages.

Adult Brochures – Kids aren't the only ones that need to learn more about how they can help protect lives and property from fire. Adult Brochures deliver essential information and actionable insights adults can use to safeguard their homes.

FPW Newsletters – Spread the word about how smoke alarms save lives with FPW Newsletters filled with practices and strategies that help save lives.

FPW Magnets – Featuring a new design for 2021, FPW Magnets keep the focus on home safety essentials long after Fire Prevention Week by delivering the crucial message, "If your smoke alarm makes a Beep-Beep-Beep sound, get out and stay out. Call 9-1-1."

FPW Stickers – A favorite handout year after year, FPW Stickers provide an economical way to get children thinking about the lessons of Fire Prevention Week when you pass them out at school assemblies, local gatherings, and other outreach and educational programs.

POSITIVE PROMOTIONS, INC.

15 GILPIN AVENUE • HAUPPAUGE, NY 11788 • 1-877-258-1225 • FAX: 1-877-258-1226

7/12/21

Quotation

Quote #:00201154

Customer #:00386512-06 Key Code:MYLK

Bill to:

GULFPORT FIRE DEPARTRMENT
1515 23RD AVE
GULFPORT MS 39501-2058
NTATE@GULFPORT-MS.GOV

Ship to:

GULFPORT FIRE DEPARTRMENT
1515 23RD AVE
GULFPORT MS 39501-2058
Attn: NATASHA TATE

--Summary--

Ordered By	Purchase Order Number	Phone Number	Fax Number
NATASHA TATE		228-868-5950	

Item Number	Description	Quantity Sold	Qty Free	Unit Price	Total Price
GN10366	EF20:PLASTIC BADGE:JUNIOR FIR	500		.7900	395.00
GN4315E	FP19:ASSTD PENCIL TOPPERS	100		3.2900	329.00

Pricing for PPE Items Valid for 7 Days. All Others 30 Days.

Shipping & Handling:	83.26
Total Amount:	$807.26

MARSHALL SIMMONDS
Fax.:877-258-1226 Phone.:877-258-1225 x4201
MARSHALLS@POSITIVEPROMOTIONS.COM

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2021, the following Resolution:

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (2021 SUGAR PLUM FESTIVAL AND PARADE), 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, including closure to parked vehicles in a limited area, as requested, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit "A" hereto is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit "A" hereto shall be closed for the date/times identified in Exhibit "A" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), including to parked vehicles in a limited area, as requested, in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2021.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

DEPARTMENT OF LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

From: Gus Wesson, Director Leisure Services

Date: June 28, 2021

Re: Letter Requesting Road Closure Approval for 2021 Sugarplum Saturday Parade

---

The Sugarplum Saturday Parade is scheduled to start at 6:00 pm on Saturday, December 4th, 2021. We are requesting a road closure for the parade route, which will include the following streets:

Parade will start at the intersection of 17th Street and 24th Avenue;
Parade will head south on 24th Avenue;
Parade will turn west on 14th Street;
Parade will head west across the intersection of 14th Street/25th Avenue;
Parade will turn south on 27th Avenue;
Parade will turn east on 13th Street;
Parade will turn north on 24th Avenue; and
Parade will continue north and will disband north of the intersection of 17th Street and 24th Avenue

*Gulfport Police Department has approved of this parade route.

Gus Wesson

gulfport
DOWNTOWN
a main street community

June 17, 2021

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Road Closure for Sugar Plum Festival

Dear Council Members:

A special event is being planned in downtown Gulfport hosted by Gulfport Main Street Association.

Event: Sugar Plum Festival

Date: Saturday December 4, 2021

Location: Close 14th St. from 25th Avenue to 27th Avenue
Close 26th Avenue to through traffic at 14th St.

Timeline: Requested closure timeline is Saturday December 4, from 6am until the Sugar Plum Parade runs through at 6:00 p.m.

We would like to request that the No Parking Ordinance be allowed and in effect for this event.

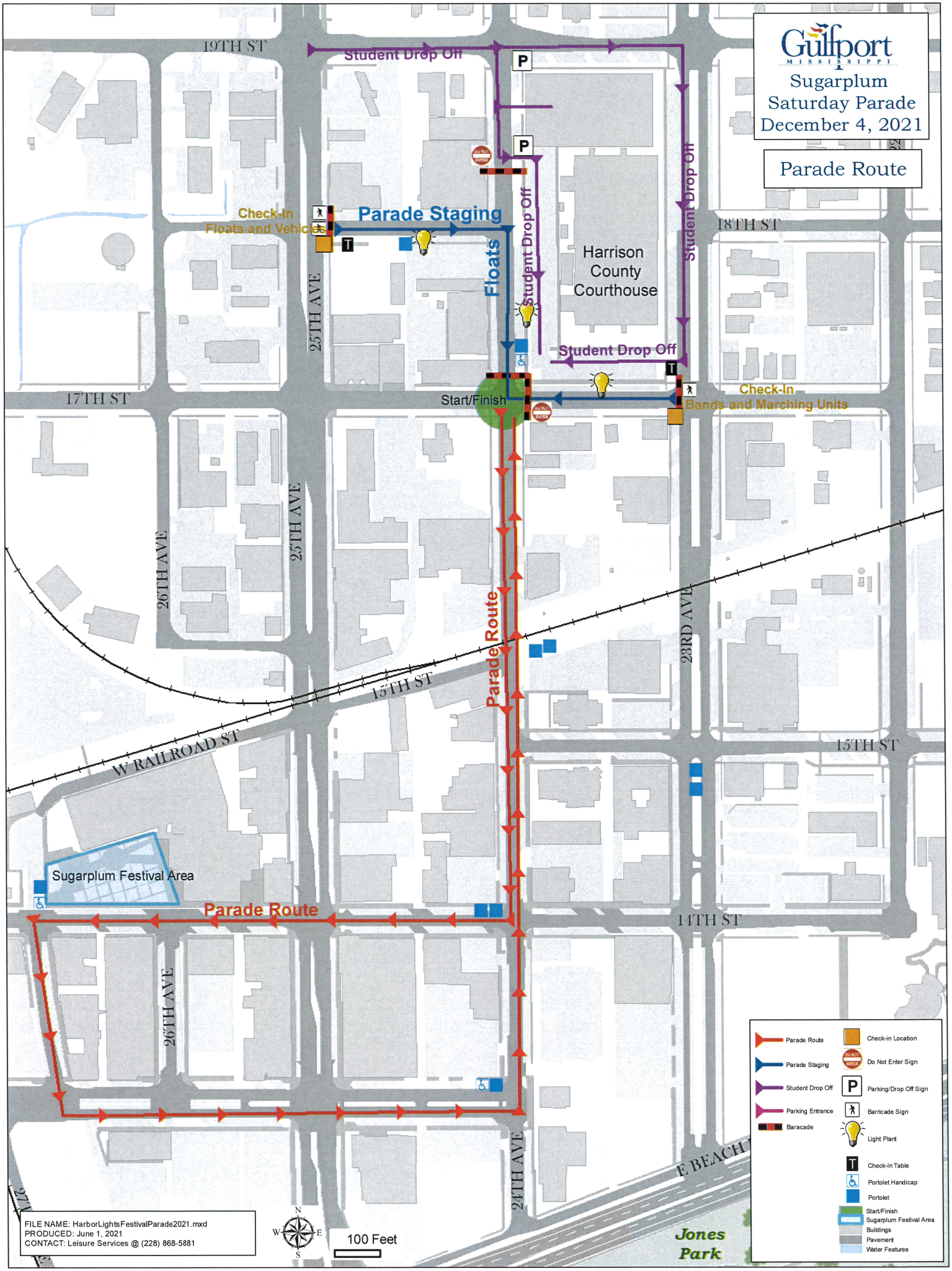
We are requesting approval to close this area to allow the attendees, mostly young children, to freely and safely walk to the event and while watching the parade from this location.

Thank you for your consideration of this request.

Sincerely yours,

Laurie Toups

Laurie Toups
Director, Gulfport Main Street


Gulfport
MISSISSIPPI
Sugarplum
Saturday Parade
December 4, 2021
Parade Route
19TH ST
Student Drop Off
P
Check-In
Floats and Vehicles
Parade Staging
T
Floats
Student Drop Off
Harrison
County
Courthouse
Student Drop Off
18TH ST
25TH AVE
Student Drop Off
17TH ST
Start/Finish
Check-In
Bands and Marching Units
26TH AVE
25TH AVE
Parade Route
23RD AVE
15TH ST
W RAILROAD ST
15TH ST
Sugarplum Festival Area
Parade Route
14TH ST
26TH AVE
24TH AVE
E BEACH
Jones
Park
Parade Route
Parade Staging
Student Drop Off
Parking Entrance
Baracade
Check-in Location
Do Not Enter Sign
Parking/Drop Off Sign
Barricade Sign
Light Plant
Check-In Table
Portolet Handicap
Portolet
Start/Finish
Sugarplum Festival Area
Buildings
Pavement
Water Features
FILE NAME: HarborLightsFestivalParade2021.mxd
PRODUCED: June 1, 2021
CONTACT: Leisure Services @ (228) 868-5881
N
W
E
S
100 Feet

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Chris Ryle CR

Date: June 30, 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 (52411) amount of $111.63

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		111.63
Photo & Fingerprint 213-615200	111.63	
TOTAL	**111.63**	**111.63**

I appreciate your help. If you have questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	General	Date	06/30/21
Department #	213	Budget Entry #	2021-80
Department Name	Police Department		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	8,000	39,943	112	48,055
Other Services	-	-	-	-
Capital	-	-	-	-
Total	8,000	39,943	112	48,055
Revenue 010-502500	78,842	39,943	329	119,114

A check was issued to the City of Gulfport from PropertyRoom.com. Permission is requested to place these funds in the above accounts.

Amendment # 2021-80

DEPARTMENT OF LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

To: Todd Harman, Director of Finance and Administration

From: Gus Wesson, Director of Leisure Services

Date: July 12, 2021

Subject: **Budget Amendment—transferring funds from Legal to Leisure Services for the VA/Centennial West Field Restoration Project**

The Department of Leisure Services is requesting a budget amendment to provide additional funds to the VA/Centennial West recreational field restoration project. This request is for $34,710 to be transferred from the Legal Department's Wages and Salaries to Project 49999 Leisure Services Capital Construction, and legal has agreed to this transfer / amendment.

Line Item	Increase	Decrease
Wages & Salaries 135-600100		$34,710
Capital Construction 411-640100	$34,710	
TOTAL	$34,710	$34,710

Should you have any questions or issues, please feel free to contact me.

Gus Wesson

City of Gulfport

Budget Amendment Request

Fund Name	General	Date	07/12/21
Department #	135 / 411	Budget Entry #	2021-81
Department Name	Legal / Leisure Services		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
135:				
Personnel	718,837	(79,000)	(34,710)	605,127
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	-	-
Total	718,837	(79,000)	(34,710)	605,127
411:				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	119,000	34,710	153,710
Total	-	119,000	34,710	153,710

Requests budget amendment to provide additional funds to the VA / Centennial West recreational field restoration project. Funds will be transferred to the project from the Legal department's Salaries and Wages line item.

Amendment # 2021-81

Gulfport Police Department

Interoffice Memo

Date: **July 9, 2021**

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

From: **Chris Ryle, Chief of Police** CR

Re: **Budget Amendment**

The following check was 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 47930 in the amount of $1.75

Total..... $1.75

Revenue line item 285-492600.....$1.75

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital $1.75

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	07/09/21
Department #	286	Budget Entry #	2021-82
Department Name	CNET		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	6,735	2,435	2	9,172
Capital	-	-	-	-
Total	6,735	2,435	2	9,172
Revenue 285-492600	-	2,435	2	2,437

A check was issued to the City of Gulfport for deposit into the Coastal Narcotics Enforcement Team fund. Permission is requested to place these funds in the above accounts.

Amendment # 2021-82

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 JULY 15, 2021

BANK ACCOUNT NAME	BALANCE	
City Depository	$ 17,188,565.24	
Group Heath Insurance	389,199.26	
Claims Contingency	3,395,361.83	
Community Development	-	*
Police Forfeiture & Seizure	160,091.75	
Coastal Narcotics	91,344.96	
Asset Forfeiture Clearing	125,644.97	
Water & Sewer Clearing	8,554,494.50	
Water & Sewer Trust	3,256,671.03	
Harbor Clearing	19,824.19	
American Rescue	9,751,767.00	
2017 Bond Premium	5,037,117.49	
TOTAL	**$ 47,970,082.22**	

The Above Accounts are all in Hancock Whitney Bank.

* Included in City Depository

CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 7/21/2021

Org Code		Total Payment
010	General Fund	870.00
111	Executive - Mayor	1,252.86
115	Legislative - Council	2,875.62
125	Judical - Courts	3,944.65
135	Legal - City Attorney	10,157.58
145	General Administration	28,219.42
150	Funds	17,073.48
155	Civil Service	225.50
213	Police Operating	53,458.14
290	Fire	28,821.65
300	Funds	30,952.91
311	Streets and Drainage Maintenance	359,675.18
313	Public Works Admin	1,942.94
315	Traffic Control	10,217.73
325	Engineering	43,928.50
335	Garage Maintenance	4,076.01
345	Capital Projects	4,660.76
400	Water/Sewer Utility Fund	475.00
411	Leisure Services	63,669.04
445	Joseph T Jones Memorial Park	48,820.55
511	Community Development Block Grant	8.03
515	Home Consortium Grant	733.32
611	Urban and Economic Developement	15,037.11
621	Economic Developmenet	3,095.08
701	Municipal Debt Service Fund	2,900.00
811	Water Billing	31,004.62
815	Water Operations and Maintenance	155,600.67
825	Sewer Operations and Maintenance	329,908.06
845	Harrison County Wastewater & Solid Waste Management District	940,258.76
849	Water and Sewer Projects	3,600.00
911	Employees' Group Health and Life Fund	19,400.00
915	General Liability\ Worker's Comp Fund	14,598.00
	Grand Total	**2,231,461.17**

CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 7/21/2021

Vendor	# of Claims	Total Payment	FEMA Eligible
A 1 ELEVATOR SERVICE LLC	10	2,010.00	
A T & T	24	6,357.93	
A1 BATTERY INC	21	1,048.85	
ACE DATA STORAGE COMPANY INC	5	321.00	
ALL PHASE ELECTRIC SUPPLY CO INC	9	3,663.49	
ALL SAFE TECHNOLOGIES LLC	1	105.00	
ALL SEASONS FARM EQUIPMENT	10	1,323.23	
ALL SIGNS INC	2	94.61	
ALLANAH D TURNER	6	92.00	
ALTON L MCCAFFREY	2	1,002.24	
AMERICAN MUNICIPAL SERVICES	2	965.87	
AMERICAN PUBLIC WORKS ASSOCIATION	3	2,208.00	
ANDY TAYLOR	1	138.00	
ANIMAL CARE EQUIPMENT & SERVICES INC	1	572.70	
ANTHONY S STALNAKER	6	92.00	
ARCCO COMPANY SERVICES, INC	1	2,100.00	
AT&T MOBILITY II LLC	6	6,046.40	
AUBREY K MCCALEB	6	92.00	
AUTO ZONE INC	54	2,558.95	
AUTOMATION PERSONNEL SERVICES, INC.	12	5,456.53	
AVS CONSULTING, LLC	1	1,300.00	
B & H PHOTO - VIDEO	1	55.52	
B&R INDUSTRIAL SUPPLY, INC	2	465.60	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	1	1,211.25	
BANCORPSOUTH CASH MANAGEMENT DIV.	2	11,507.62	
BAY ICE CO INC	3	316.25	
BAYOU CONCRETE, LLC	6	4,851.50	
BAYSIDE CHRYSLER DODGE & JEEP, INC	3	1,027.14	
BEARD EQUIPMENT COMPANY	18	2,027.74	
BENVENUTTI ELECTRICAL APPARATUS	2	1,410.00	
BERGKAMP INC	5	3,094.98	
BILLY KELLEY PETTY CASH	14	260.53	
BILOXI AUTO RECYCLING	2	85.00	
BJ'S LANDSCAPING AND LAWNCARE	1	510.00	
BLOSSMAN GAS INC	1	62.50	
BONDS SERVICES, INC	6	6,645.00	
BUTCH OUSTALET INC	5	464.95	
BXS INSURANCE, INC	1	14,598.00	
CABLE ONE	24	1,369.23	
CELLCO PARTNERSHIP	3	883.10	
CELLULAR SOUTH, INC	13	3,073.12	
CENTENNIAL PLAZA, LLC	1	4,980.00	
CENTERPOINT ENERGY RESOURCES CORP	4	312.40	
CHANCELLOR SUPPLY, INC	2	146.89	
CHARLES BODIE	1	475.00	
CHRISTOPHER KLOC	1	138.00	
CHRISTOPHER M. HOUCHIN	1	300.00	
CHUCK COATS AUTOMOTIVE	13	4,830.57	
CINTAS CORP 240	9	786.05	

Vendor	# of Claims	Total Payment	FEMA Eligible
CINTAS CORPORATION NO 2	2	147.50	
CITY OF GULFPORT	49	10,165.12	
CLAYS PRINT SHOP INC	7	3,935.45	
COAST ELECTRIC POWER ASSOC	45	42,526.57	
COASTAL DUST CONTROL	5	100.97	
COASTLINE FARM & GARDEN SUPPLY LLC	1	448.00	
CONNOR L DEDEAUX	6	92.00	
CORBEN J WILLIAMS	6	92.00	
COVINGTON SALES & SERVICE INC	11	9,007.35	
CREATE FOUNDATION	1	350.00	
CUSTOM CALL CENTER LLC	1	257.83	
DANIEL M GIBBONS	6	92.00	
DAVID BULLEN	1	480.00	
DAVISON FUELS INC.	2	10,710.71	
DEANS TOWING & RECOVERY INC	10	2,533.19	
DEERE CREDIT INC	3	19,445.29	
DELTA WORLD TIRE CO	34	4,979.18	
DIVERSIFIED INSPECTIONS OF TX INC	2	1,350.00	
DMS MAIL MANAGEMENT, INC.	7	2,451.18	
DNA UNDERGROUND LLC	1	3,600.00	
DOORWAYS INC	1	450.00	
DPC ENTERPRISES LP	10	3,114.00	
DUKES DUKES KEATING & FANECA ATTY	1	5,000.00	
E FIRE INC	2	769.65	
E FIRE SOUTHERN INC	4	309.65	
EAGLE ENERGY INC.	3	31,559.85	
EAGLE SERVICES, INC.	1	269.00	
EK EMBROIDERY LLC	2	120.00	
EMPIRE TRUCK SALES INC	9	788.31	
ERIC VALLES	6	92.00	
FASTENAL	2	527.26	
FEDEX	1	10.58	
FIRST STUDENT	7	2,889.28	
FLEETCOR TECHNOLOGIES	21	25,060.45	
FUN EXPRESS LLC	2	385.64	
GALLS LLC	4	615.23	
GARY ANDERSON	1	106.82	
GIBSON MAINTENANCE, LLC	1	3,620.00	
GOLDIN METALS, INC	4	1,674.22	
GUARDIAN ALLIANCE TECHNOLOGIES, INC	1	700.00	
GULF COAST BUSINESS SUPPLY CO	14	505.69	
GULF HYDRAULICS & PNEUMATICS	2	857.36	
H2O INNOVATION OPERATION AND MAINTENANCE	3	644,718.17	
HANCOCK BANK/WHITNEY BANK	4	2,900.00	
HARRISON COUNTY UTILITY AUTHORITY	1	522,203.00	
HAVARD PEST CONTROL	1	325.00	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	2,242.56	
HOWARD SMITH EQUIPMENT	6	1,866.56	
INTERNATIONAL ASSOCIACTION OF ARSON INVESTIGATORS,	1	125.00	
INTERNATIONAL CODE COUNCIL	1	265.00	
INTERSTATE BATTERY OF SOUTH MISSISSIPPI	1	719.96	
ISCO METALS & SUPPLY	1	630.00	
ISI WATER COMPANY	2	3,100.00	
ITSAVVY LLC	9	929.89	
JACOB B WILSON	6	92.00	
JAMES E. BATES	1	500.00	
JAMES H ALPHONSO	6	92.00	
JEREMY L STOCKSTILL	6	92.00	
JERRYS LAWNMOWER SALES & SVC INC	3	624.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
JOHN FAYARD MOVING & WHSE, LLC	2	1,056.67	
JOHN M MCGUFFEE	2	190.00	
JOHNSON CONTROLS INC	1	3,276.00	
JOHNSON DIESEL INC	6	1,575.24	
JONES LANG LASALLE AMERICAS, INC	1	850.00	
JONES WALKER LLP	1	2,000.00	
JUSTIN N DICKERSON	6	92.00	
KEELING CO	5	4,200.16	
KENS HARDWARE & MARINE SUPPLY	1	185.00	
KEYSTONE AUTOMOTIVE	1	-41.25	
KWAN SOFTWARE ENGINEERING, INC.	1	9,359.00	
LANGUAGE LINE SERVICES	1	255.48	
LEE TRACTOR CO INC	13	1,504.83	
LESLIE SLADE	1	275.00	
LEXISNEXIS	1	274.00	
LILLIE MONROE	2	5,680.00	
LNJ SERVICES INC	4	4,960.00	
LOWES OF GULFPORT MS 466	23	2,768.48	
LYLE MACHINERY	7	924.84	
M J DONOVAN ENTERPRISES	1	330.00	
MAGNOLIA PRINTING CO INC	4	832.10	
MANDAL PONTIAC BUICK GMC INC	1	195.00	
MANDALS INC	2	3,252.00	
MAULDIN & JENKINS LLC	1	18,000.00	
MAX RAMON	1	138.00	
MAYER ELECTRIC SUPPLY	9	2,594.62	
MCCLATCHY NEWSPAPERS	2	111.56	
MCKINNEY PETROLEUM EQUIPMENT INC	7	4,915.00	
MEDICAL ANALYSIS LLC	1	19,400.00	
MICHAEL BAKER INTERNATIONAL, INC	2	4,660.76	
MICHAEL HAULER	1	138.00	
MICRO METHODS INC	3	350.00	
MID SOUTH UNIFORM & SUPPLY INC	2	1,014.90	
MID-SOUTH MACHINERY, INC.	5	5,040.10	
MIDAMERICA PARTS DISTRIBUTORS CORP	37	2,484.83	
MIDSOUTH SOLUTIONS	2	6,198.99	
MISSISSIPPI AQUARIUM	2	2,255.73	
MISSISSIPPI DEPT OF REVENUE	1	132.75	
MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION	1	175.00	
MISSISSIPPI SELECT HEALTH CARE LLC	10	252.00	
MS ASSOC OF PROFESSIONAL SURVEYORS, INC	1	600.00	
MS GULF COAST COMMUNITY COLLEGE	1	150.00	
MS POWER COMPANY	14	70,041.76	
MS PROSECUTORS ASSOCIATION	1	75.00	
NATIONAL EMERGENCY COMMUNICATIONS INSTITUTE INC	1	394.95	
NATIONAL MUFFLER INC.	1	75.00	
NATIONAL RECREATION & PARK ASSOC	1	675.00	
NAVIGATION ELECTRONICS INC	2	2,058.00	
NECAISE LOCKSMITH SERVICE INC	1	65.00	
NEW PIG CORP	2	3,788.08	
NORMA JEAN SOROE	7	673.59	
NORMAN POPE	1	1,961.80	
O REILLY AUTO PARTS	2	1,332.97	
OFFICE DEPOT	2	271.90	
ONE TIME VENDOR COMMUNITY CENTERS	7	870.00	
ONE TIME VENDOR UTILITY BILLING	2	475.00	
PARTS AND SUPPLY INC	8	1,350.82	
PAUL FOX EQUIPMENT SERVICE	4	1,035.00	
PAYMENTUS CORPORATION	3	150.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
PERFORMANCE TIRE & WHEEL INC #1	52	7,909.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	8	1,097.34	
PINES HILLS NURSERY & GARDEN CT INC	1	450.00	
POPPS FERRY SALES & SERVICE	9	222.29	
PUCKETT MACHINERY COMPANY	7	804.76	
R O C I C	1	300.00	
REVERE PRODUCTS	1	946.50	
ROBERT J YOUNG COMPANY INC	1	323.89	
ROBERT KRISTIAN RIEMANN	1	1,440.00	
ROBIN EWING POOL SUPPLIES INC.	1	4,320.00	
ROCKING C TRUCK AND TRAILER	2	98.79	
RUBBER & SPECIALTIES INC	3	490.00	
RYAN K HAMMOND	6	92.00	
S & S WORLDWIDE INC	1	131.60	
SAFETY KLEEN CORPORATION	8	847.58	
SAMS CLUB CORP	9	271.04	
SCOTT W BAKER	6	92.00	
SEALS TIRE AND AUTO REPAIR	49	8,264.40	
SOUTH MS BUSINESS MACHINES INC	22	8,760.64	
SOUTHERN EXTERIORS FENCE COMPANY	2	681.00	
SOUTHERN PIPE & SUPPLY CO	3	56.30	
SOUTHERN PRINTING & SILK SCREENING	4	745.80	
SPECIALITY HOSE AND FABRICATION INC	9	5,143.04	
SPHERION STAFFING, LLC	4	3,659.93	
SPORTSENGINE	1	35.00	
STANARD & ASSOCIATES INC	1	225.50	
STATE OF MISSISSIPPI	1	25.00	
STEPHANIE TAYLOR	2	216.00	
STRIBLING EQUIPMENT INC	3	316.42	
SUN COAST BUSINESS SUPPLY INC	64	4,813.82	
SUN SOUTH LLC	23	1,956.27	
SUNBELT FIRE INC	6	1,754.69	
SWEEP MASTERS INC	1	660.00	
TAPPER SECURITY INC	3	266.88	
TAYLOR POWER SYSTEMS INC	4	1,799.78	
TEC OF JACKSON INC	11	656.78	
TEMPLE INC	1	740.00	
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	19	4,258.94	
THE PRINT SHED LLC	1	105.00	
THOMSON REUTERS WEST PUBLISHING CORP	2	616.29	
TIMOTHY WESTBROOK	7	4,000.00	
TLH ENTERPRISES	3	850.00	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	1	961.73	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	2	918.00	
TURAN-FOLEY CHEVROLET BUICK GEO	5	828.03	
TYLER J PRICE	6	92.00	
TYLER TECHNOLOGIES, INC.	3	4,200.00	
TYREE A DAVIS	2	2,340.00	
ULINE, INC.	5	1,396.11	
UNITED PARCEL SERVICE	1	26.33	
UNITED RENTALS NORTH AMERICA INC	6	9,672.82	
VERTIV CORPORATION	14	11,203.97	
VULCAN INC	3	2,944.80	
WARREN PAVING INC	12	16,028.28	
WASTE MANAGEMENT OF MS	3	19,495.04	
WASTE OIL COLLECTORS INC	1	532.50	
WASTE PRO OF MISSISSIPPI	11	404,130.11	
WEAVER ELECTRIC INC	1	1,380.00	
WHITNEY NATIONAL BANK	24	7,391.95	

WILLIAM A DAVIS	4	463.50
WINZER CORPORATION	2	755.36
WOLSELEY INVESTMENTS	5	1,304.50

Total # of Claims	**1,389**	**Grand Total**	**2,231,461.17**

FEMA Eligible

CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 7/21/2021

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A 1 ELEVATOR SERVICE LLC						
	505983	145 - 621700 -		75.00	310520	220768
	JONES BDLG. MS002185					
	505983	411 - 627900 -		115.00	310520	220768
	CARNEGIE LIBRARY, 1300 24TH AVE.,					
	505983	145 - 621700 -		195.00	310520	220768
	AS PER BIDS RECEIVED ON 07-24-20220; CITY COUNCIL APPROVAL ON 10-20-2020; ANNUAL ELEVATOR MAINTENANCE & REPAIR FOR HARDY BLDG. TOTAL MONTHLY FEE = $2010.00					
	505983	145 - 621700 -		195.00	310520	220768
	135 COURTHOUSE RD, MS002188					
	505983	145 - 621700 -		195.00	310520	220768
	CITY HALL, 2309 15TH STREET, MS 002189					
	505983	125 - 620900 -		225.00	310520	220768
	ROBERT J. CURRY, MS 002183					
	505983	125 - 620900 -		225.00	310520	220768
	ROBERT J. CURRY, MS 002184					
	505983	213 - 621700 -		225.00	310520	220768
	ROBERT J. CURRY BLDG., MS 002181					
	505983	213 - 621700 -		240.00	310520	220768
	ROBERT J. CURRY BLDG., MS 002182					
	505984	445 - 620900 -		320.00	310521	220768
	HARBOR SERVICES, 1113 20TH AVENUE, MS002187					

# of Claims 10 **Vendor Payment Total** **2,010.00**

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
A T & T						
	505592	213 - 626001 -		214.61	310131	MANUAL
	505776	115 - 626001 -		8.03	310313	MANUAL
	505776	315 - 626001 -		8.03	310313	MANUAL
	505776	335 - 626001 -		8.03	310313	MANUAL
	505776	511 - 626001 - 05876		8.03	310313	MANUAL
	505776	621 - 626001 -		8.03	310313	MANUAL
	505776	111 - 626001 -		12.04	310313	MANUAL
	505776	150 - 626001 -		12.04	310313	MANUAL
	505776	325 - 626001 -		20.07	310313	MANUAL
	505776	411 - 626001 -		20.07	310313	MANUAL
	505776	135 - 626001 -		36.13	310313	MANUAL
	505776	290 - 626001 -		40.15	310313	MANUAL
	505776	611 - 626001 -		60.21	310313	MANUAL
	505776	145 - 626001 -		96.35	310313	MANUAL
	505776	125 - 626001 -		100.36	310313	MANUAL
	505776	213 - 626001 -		337.25	310313	MANUAL
	505777	213 - 626001 -		36.86	310314	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505778	145 - 626001 -		1,008.30	310315	MANUAL
505779	290 - 626001 -		3,799.34	310316	MANUAL
505785	811 - 626001 -		4.01	310322	MANUAL
505785	825 - 626001 -		4.01	310322	MANUAL
505785	815 - 626001 -		44.16	310322	MANUAL
506123	145 - 626001 -		14.86	310658	MANUAL
506125	213 - 626001 -		456.96	310660	MANUAL

# of Claims 24 **Vendor Payment Total** **6,357.93**

A1 BATTERY INC

506218	815 - 611300 -	51.00	310752	222113
BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021				
506219	815 - 611300 -	82.95	310753	222113
BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021				
506221	825 - 612200 -	36.25	310755	222113
BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021				
506222	825 - 612200 -	151.95	310756	222113
BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021				
506224	825 - 612200 -	6.14	310758	224003
P/N CORE CHARGE				
506224	815 - 612200 -	14.33	310758	224003
P/N CORE CHARGE				
506224	825 - 612200 -	15.34	310758	224003
P/N CORE CHARGE				
506224	815 - 612200 -	17.20	310758	224003
P/N CORE CHARGE				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
506224	815 - 612200 -		57.70	310758	224003
P/N GR31S81225CA BATTERY					
506224	825 - 612200 -		61.78	310758	224003
P/N GR31S81225CA BATTERY					
506224	815 - 612200 -		84.92	310758	224003
STOCK BATTERIES P/N 65-HP BATTERY					
506224	825 - 612200 -		90.89	310758	224003
STOCK BATTERIES P/N 65-HP BATTERY					
506225	311 - 612200 -		14.33	310759	224003
P/N CORE CHARGE					
506225	411 - 612200 -		14.72	310759	224003
P/N CORE CHARGE					
506225	311 - 612200 -		17.20	310759	224003
P/N CORE CHARGE					
506225	411 - 612200 -		17.67	310759	224003
P/N CORE CHARGE					
506225	411 - 612200 -		25.33	310759	224003
P/N U1LH BATTERY					
506225	311 - 612200 -		57.70	310759	224003
P/N GR31S81225CA BATTERY					
506225	411 - 612200 -		59.29	310759	224003
P/N GR31S81225CA BATTERY					
506225	311 - 612200 -		84.92	310759	224003
STOCK BATTERIES P/N 65-HP BATTERY					
506225	411 - 612200 -		87.24	310759	224003
STOCK BATTERIES P/N 65-HP BATTERY					
	# of Claims	21	**Vendor Payment Total**	**1,048.85**	

ACE DATA STORAGE COMPANY INC

505632	145 - 620900 -		36.00	310170	224123
SHREDDING SERVICES FOR JUNE 2021					
505632	611 - 620900 -		36.00	310170	224123
SHREDDING SERVICES FOR JUNE 2021					
505634	145 - 620900 -		12.00	310172	224123

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	SHREDDING SERVICES FOR JUNE 2021					
	505635	125 - 620900 -		180.00	310173	224123
	SHREDDING SERVICES FOR JUNE 2021					
	505639	811 - 620900 -		57.00	310177	224123
	SHREDDING SERVICES FOR JUNE 2021					
		# of Claims	5 **Vendor Payment Total**	**321.00**		
ALL PHASE ELECTRIC SUPPLY CO INC						
	505495	290 - 611000 -		2.82	310034	223794
	3/4 CONNECTORS					
	505495	290 - 611000 -		3.89	310034	223794
	3/4 STRAPS					
	505495	290 - 611000 -		104.99	310034	223794
	8/3 MC CBL AL W/GREEN WIRE					
	505495	290 - 611000 -		347.00	310034	223794
	THHN -1-BLK-19STR-CU-2 500R					
	505495	290 - 611000 -		400.29	310034	223794
	THHN -2-BLK-1STR-5000' REEL					
	505495	290 - 611000 -		1,138.50	310034	223794
	THHN 1/0 BLK 25000' REEL ELECTRICAL WIRE FOR STATION 5					
	505768	815 - 616400 -		108.00	310306	223955
	MISC TA1FD350A					
	505768	815 - 616400 -		128.00	310306	223955
	MISC NEXT DAY AIR					
	505768	815 - 616400 -		1,430.00	310306	223955
	MISC FXD63A250					
		# of Claims	9 **Vendor Payment Total**	**3,663.49**		
ALL SAFE TECHNOLOGIES LLC						
	506323	411 - 612200 -		105.00	310857	224162
	SERVICE CALL TO CHECK AND REPAIR ALARM AT SPORTSPLEX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

# of Claims 1 **Vendor Payment Total** **105.00**

ALL SEASONS FARM EQUIPMENT

505764	815 - 612200 -	74.46	310302	223858
FOR ASSET 7037 -- ITEM #604830: BELT DECK				
505765	825 - 612200 -	65.97	310303	223725
P/N 796631 CUTTING BLADES 16"				
505765	825 - 612200 -	74.46	310303	223725
ASSET#7038 P/N 604830 BRLT , DECK				
505765	825 - 612200 -	214.77	310303	223725
P/N 607418 SPINDLE ASSY				
506048	815 - 612200 -	65.97	310583	223744
P/N 796631 CUTTING BLADES 16"				
506048	815 - 612200 -	214.77	310583	223744
ASSET#7037 P/N 607418 SPINDLE ASSY				
506217	825 - 612200 -	406.65	310751	223238
ASSET#7038 P/N 605777K CLUTCH KIT				
506233	311 - 612200 -	40.58	310767	223189
P/N AF25491 AIR FILTER INNER				
506233	311 - 612200 -	50.73	310767	223189
P/N AF55773 CABIN AIR FILTER				
506233	311 - 612200 -	114.87	310767	223189
ASSET#3550 P/N AF25492 AIR FILTER OUTER				

# of Claims 10 **Vendor Payment Total** **1,323.23**

ALL SIGNS INC

505700	145 - 626500 -	34.47	310238	224061
INAUGURATION PODIUM SIGN. INAUGURATION CEREMONY FOR THE MAYOR AND CITY COUNCIL MEMBERS WILL BE HELD ON JULY 1, 2021				
506197	213 - 611300 -	60.14	310731	224004
18 X 27.63 SINGLE SIDED CUSTOM CUT VINYL, MADE FROM 3M 4425 HP 48 IN BLACK/WHITE FOR UNIT 3920 (ESTIMATE 12844)				

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	2 Vendor Payment Total	94.61		
ALLANAH D TURNER						
	505527	290 - 626900 -		10.00	310066	224017
	BREAKFAST FOR JULY 23 MODULE 1					
	505527	290 - 626900 -		10.00	310066	224017
	BREAKFAST FOR AUGUST 6 MODULE 2					
	505527	290 - 626900 -		13.00	310066	224017
	LUNCH FOR JULY 23 MODULE 1					
	505527	290 - 626900 -		13.00	310066	224017
	LUNCH FOR AUGUST 6 MODULE 2					
	505527	290 - 626900 -		23.00	310066	224017
	PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 TRAVEL DATES JULY 22, 23) DINNER FOR MODULE 1 JULY 22					
	505527	290 - 626900 -		23.00	310066	224017
	PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2					
		# of Claims	6 Vendor Payment Total	92.00		
ALTON L MCCAFFREY						
	505772	815 - 610700 -		357.12	310310	223540
	RESTOCK INVENTORY -- PIPE CLEANER, 8 OZ					
	505772	815 - 610700 -		645.12	310310	223540
	BLUE GLUE, 16 OZ					
		# of Claims	2 Vendor Payment Total	1,002.24		
AMERICAN MUNICIPAL SERVICES						
	505641	811 - 620900 -		759.77	310179	MANUAL
	505989	811 - 620900 -		206.10	310526	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	2 Vendor Payment Total	965.87		
AMERICAN PUBLIC WORKS ASSOCIATION						
	506281	815 - 626900 -		550.00	310815	223846
	REGISTRATION FEE FOR TYLER GENTRY TO ATTEND THE PUBLIC WORKS EXPO (PWX) 2021 IN ST LOUIS, MO AUGUST 27-SEPTEMBER 1, 2021 = YOUNG PROFESSIONAL REGISTRATION					
	506282	815 - 626900 -		829.00	310816	223846
	REGISTRATION FEES FOR WAYNE MILLER AND RYAN MERRILL TO ATTEND THE PUBLIC WORKS EXPO (PWX) 2021 IN ST. LOUIS, MO AUGUST 27-SEPTEMBER 1, 2021 - FULL REGISTRATION					
	506283	815 - 626900 -		829.00	310817	223846
	REGISTRATION FEES FOR WAYNE MILLER AND RYAN MERRILL TO ATTEND THE PUBLIC WORKS EXPO (PWX) 2021 IN ST. LOUIS, MO AUGUST 27-SEPTEMBER 1, 2021 - FULL REGISTRATION					
		# of Claims	3 Vendor Payment Total	2,208.00		
ANDY TAYLOR						
	505611	213 - 626900 -		138.00	310149	223785
	DINNER - FOOD ALLOWANCE FOR A TAYLOR WHILE ATTENDING MS COMMAND COLLEGE IN OXFORD, MS 07/25/21 TO 07/30/21					
		# of Claims	1 Vendor Payment Total	138.00		
ANIMAL CARE EQUIPMENT & SERVICES INC						
	505628	213 - 614900 -		572.70	310166	223978
	ITEM# X-CMAX / COMPACT MAX UNIVERSAL POCKET SIZED SCANNER - READER ONLY (QUOTE 13021)					
		# of Claims	1 Vendor Payment Total	572.70		
ANTHONY S STALNAKER						
	505531	290 - 626900 -		10.00	310070	224015
	BREAKFAST FOR JULY 23 MODULE 1					
	505531	290 - 626900 -		10.00	310070	224015

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BREAKFAST FOR AUGUST 6 MODULE 2					
	505531	290 - 626900 -		13.00	310070	224015
	LUNCH FOR JULY 23 MODULE 1					
	505531	290 - 626900 -		13.00	310070	224015
	LUNCH FOR AUGUST 6 MODULE 2					
	505531	290 - 626900 -		23.00	310070	224015
	PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 TRAVEL DATES JULY 22, 23) DINNER FOR MODULE 1 JULY 22					
	505531	290 - 626900 -		23.00	310070	224015
	PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2					
		# of Claims	6 **Vendor Payment Total**	**92.00**		
ARCCO COMPANY SERVICES, INC						
	505494	290 - 626700 -		2,100.00	310033	223818
	AS PER BIDS RECEIVED 6/16/21, 200 KW DIESEL GENERATOR ON TRAILER 208 THREE PHASE					
		# of Claims	1 **Vendor Payment Total**	**2,100.00**		
AT&T MOBILITY II LLC						
	505543	290 - 630100 - 00021		251.97	310082	223758
	LOGITRCH SLIM FOLIIO PRO-iPAD PRO 11 KEYBOARD					
	505543	290 - 630100 - 00021		2,624.97	310082	223758
	FIRST NET READY 11-INCH iPAD PRO 256gb					
	505774	611 - 626001 -		509.47	310312	MANUAL
	506137	621 - 626001 -		52.21	310671	MANUAL
	506139	815 - 626001 -		1,960.70	310673	MANUAL
	506149	445 - 626001 -		647.08	310683	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	6 Vendor Payment Total	6,046.40		
AUBREY K MCCALEB						
	505533	290 - 626900 -		10.00	310072	224013
	BREAKFAST FOR JULY 23 MODULE 1					
	505533	290 - 626900 -		10.00	310072	224013
	BREAKFAST FOR AUGUST 6 MODULE 2					
	505533	290 - 626900 -		13.00	310072	224013
	LUNCH FOR JULY 23 MODULE 1					
	505533	290 - 626900 -		13.00	310072	224013
	LUNCH FOR AUGUST 6 MODULE 2					
	505533	290 - 626900 -		23.00	310072	224013
	PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 TRAVEL DATES JULY 22, 23) DINNER FOR MODULE 1 JULY 22					
	505533	290 - 626900 -		23.00	310072	224013
	PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2					
		# of Claims	6 Vendor Payment Total	92.00		
AUTO ZONE INC						
	506016	815 - 611300 -		75.84	310553	223503
	BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
	506017	815 - 611300 -		94.45	310554	223503
	BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
	506018	815 - 611300 -		108.54	310555	223503
	BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
	506022	815 - 611300 -		26.64	310557	223503
	BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
	506023	815 - 611300 -		135.98	310558	223503
	BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
	506024	815 - 611300 -		86.69	310559	223503
	BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
506025	815 - 611300 -		98.78	310560	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506026	815 - 611300 -		30.00	310561	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506027	825 - 611300 -		67.88	310562	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506028	825 - 611300 -		62.08	310563	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506029	825 - 611300 -		99.99	310564	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506030	825 - 611300 -		30.10	310565	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506031	825 - 611300 -		55.76	310566	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506032	825 - 611300 -		17.68	310567	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506033	825 - 611300 -		67.19	310568	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506034	825 - 611300 -		40.45	310569	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506035	825 - 611300 -		13.29	310570	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506036	825 - 611300 -		80.98	310571	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506037	825 - 611300 -		95.38	310572	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506038	825 - 611300 -		3.87	310573	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506039	825 - 611300 -		49.68	310574	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506040	825 - 611300 -		37.98	310575	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506041	825 - 611300 -		56.24	310576	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506042	825 - 611300 -		11.86	310577	223503

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506043	825 - 611300 -		60.99	310578	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506044	825 - 611300 -		29.99	310579	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506045	825 - 611300 -		60.99	310580	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506046	815 - 611300 -		72.12	310581	223503
BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021					
506098	213 - 611300 -		22.78	310633	222460
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
506099	213 - 611300 -		46.92	310634	222460
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
506100	213 - 611300 -		64.78	310635	222460
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
506138	311 - 611300 -		16.23	310672	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
506140	311 - 611300 -		16.23	310674	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
506141	311 - 611300 -		26.35	310675	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
506142	311 - 611300 -		26.99	310676	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
506143	311 - 611300 -		35.92	310677	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
506146	311 - 611300 -		37.99	310680	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
506147	311 - 611300 -		59.20	310681	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
506148	315 - 611300 -		32.12	310682	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
506151	311 - 611300 -		47.35	310685	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
506152	311 - 611300 -		13.94	310686	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
506153	311 - 611300 -		98.99	310687	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
506154	311 - 611300 -		28.48	310688	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
506155	311 - 611300 -		9.49	310689	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
506156	311 - 611300 -		39.30	310690	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
506157	311 - 611300 -		80.98	310691	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
506158	311 - 611300 -		30.00	310692	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
506159	311 - 611300 -		8.07	310693	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
506160	311 - 611300 -		17.09	310694	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
506161	311 - 611300 -		17.68	310695	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
506162	311 - 611300 -		15.51	310696	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
506163	311 - 611300 -		22.19	310697	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
506164	311 - 611300 -		8.07	310698	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
506165	611 - 611300 -		64.88	310699	223504
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS					
	# of Claims	54 **Vendor Payment Total**	**2,558.95**		

AUTOMATION PERSONNEL SERVICES, INC.

505818	145 - 620900 -		205.90	310355	MANUAL
505818	145 - 620900 -		553.80	310355	MANUAL
505820	411 - 620900 -		417.85	310357	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	505820	411 - 620900 -		520.60	310357	MANUAL
	505821	411 - 620900 -		187.28	310358	MANUAL
	505821	411 - 620900 -		486.35	310358	MANUAL
	505821	411 - 620900 -		534.30	310358	MANUAL
	505821	411 - 620900 -		541.15	310358	MANUAL
	505822	145 - 620900 -		291.10	310359	MANUAL
	505822	145 - 620900 -		681.60	310359	MANUAL
	505849	811 - 620900 -		511.20	310386	MANUAL
	505850	811 - 620900 -		525.40	310387	MANUAL
		# of Claims	12 **Vendor Payment Total**	**5,456.53**		
AVS CONSULTING, LLC						
	505803	213 - 627900 -		1,300.00	310340	223200
	PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
		# of Claims	1 **Vendor Payment Total**	**1,300.00**		
B & H PHOTO - VIDEO						
	505521	213 - 610400 -		55.52	310060	223800
	ITEM# STDISPLPRT10 / STARTECH DISPLAYPORT 1.2 CABLE WITH LATCHES (10') (QUOTE 1075325332)					
		# of Claims	1 **Vendor Payment Total**	**55.52**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
B&R INDUSTRIAL SUPPLY, INC						
	505967	311 - 610700 -		166.20	310504	224085
	RESTOCK INVENTORY -- ITEM #KIM-75130: SCOTT SHOP TOWELS, BLUE ROLLS (30/CASE)					
	505967	311 - 610700 -		299.40	310504	224085
	WEED KILLER FOR STOCK YARD -- ITEM #CON-82004320: ERASER 2.5GAL HERBICIDE CONCENTRATE					
		# of Claims	2 **Vendor Payment Total**	**465.60**		
BAKERS BACKFLOW SERVICES AND HOME REPAIR						
	505703	411 - 612200 -		1,211.25	310241	223367
	SERVICE CALL FOR EAST NORTH GULFPORT PARK TO REASSEMBLE WATER PIPING AT SPLASH PAD PUMP HOUSE					
		# of Claims	1 **Vendor Payment Total**	**1,211.25**		
BANCORPSOUTH CASH MANAGEMENT DIV.						
	505579	300 - 651400 -		5,753.81	310118	220218
	YEAR 3 - LEASE PAYMENTS AS APPROVED BY CITY COUNCIL ON 11/02/2018; JOHN DEERE COMPACT TRACTOR , TUILITY TRACTOR AND COMPACT UTILITY TRACTOR					
	505607	300 - 651400 -		5,753.81	310145	220218
	YEAR 3 - LEASE PAYMENTS AS APPROVED BY CITY COUNCIL ON 11/02/2018; JOHN DEERE COMPACT TRACTOR , TUILITY TRACTOR AND COMPACT UTILITY TRACTOR					
		# of Claims	2 **Vendor Payment Total**	**11,507.62**		
BAY ICE CO INC						
	505721	445 - 614110 -		177.50	310259	220089
	Ice OPEN P/O FOR ICE FOR MARINA					
	505722	445 - 614110 -		33.75	310260	220089
	Ice OPEN P/O FOR ICE FOR MARINA					
	506322	445 - 614110 -		105.00	310856	220089
	Ice OPEN P/O FOR ICE FOR MARINA					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	3 Vendor Payment Total	316.25		
BAYOU CONCRETE, LLC						
	506272	815 - 614300 -		524.00	310806	223528
	AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
	506273	815 - 614300 -		464.00	310807	223528
	AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
	506274	815 - 614300 -		695.00	310808	223528
	AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
	506275	815 - 614300 -		404.00	310809	223528
	AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
	506276	815 - 614300 -		340.50	310810	223528
	AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
	506277	815 - 614300 -		2,424.00	310811	223528
	AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
		# of Claims	6 Vendor Payment Total	4,851.50		
BAYSIDE CHRYSLER DODGE & JEEP, INC						
	506198	213 - 611300 -		689.25	310732	223344
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	506199	213 - 611300 -		305.00	310733	223344
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	506200	213 - 611300 -		32.89	310734	223344
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	3 Vendor Payment Total	1,027.14		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BEARD EQUIPMENT COMPANY					
505934	411 - 612200 -		523.64	310471	223972
ASSET#50021 P/N BM19817 22" ROLLER ASSY					
505935	411 - 612200 -		523.64	310472	223973
ASSET#50021 P/N BM19817 22" ROLLER ASSY					
505942	411 - 611300 -		4.89	310479	223743
P/N M157589 WASHER					
505942	411 - 611300 -		5.16	310479	223743
P/N AM116304 FUEL FILTER					
505942	411 - 611300 -		7.17	310479	223743
P/N AM107423 OIL FILETR					
505942	411 - 611300 -		11.08	310479	223743
P/N TCU35895 HUB					
505942	411 - 611300 -		19.37	310479	223743
P/N M131802 AIR FILTER OUTER					
505942	411 - 611300 -		21.70	310479	223743
P/N M131803 AIR FILTER INTER					
505942	411 - 611300 -		30.16	310479	223743
P/N LVA16054 TRANSMISSION FILTER					
505942	411 - 611300 -		41.14	310479	223743
P/N M805853 SPARK PLUG					
505942	411 - 611300 -		64.11	310479	223743
P/N TCU15882 CUTTING BLADES 72" JD					
505942	411 - 611300 -		77.18	310479	223743
P/N MIA881446 FILTER KIT					
505942	411 - 611300 -		114.95	310479	223743
P/N TCU31194 V-BELT					
505942	411 - 611300 -		423.67	310479	223743
ASSET#50026 P/N AUC18216 CLUTCH ASSY					
505943	411 - 611300 -		0.46	310480	223724
P/N 24M7028 WASHER					
505943	411 - 611300 -		1.30	310480	223724
P/N 14M7400 LOCK NUT					
505943	411 - 611300 -		8.38	310480	223724
ASSET#25024 P/N 19M8004 CAP SCREW					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	505943	411 - 611300 -		149.74	310480	223724
	P/N TCU151881 CUTTING BLADES 60"					
		# of Claims	18	Vendor Payment Total	2,027.74	
BENVENUTTI ELECTRICAL APPARATUS						
	505871	311 - 612200 -		85.00	310408	223185
	P/N DIAGNOSTIC FEES					
	505871	311 - 612200 -		1,325.00	310408	223185
	ASSET#3558/3547 P/N OL-SPC VENDOR LABOR TO REBUILD GENERATORS					
		# of Claims	2	Vendor Payment Total	1,410.00	
BERGKAMP INC						
	505861	311 - 611300 -		19.26	310398	223893
	ASSET#3558 P/N 001390 COUPLER-SPIDER					
	505861	311 - 611300 -		52.85	310398	223893
	P/N 010998 COUPLER JAW 28MM					
	505861	311 - 611300 -		84.88	310398	223893
	P/N 006566 COUPLER JAW .0625					
	505861	311 - 611300 -		2,822.26	310398	223893
	P/N 014050 GENERATOR ELECTRIC MOTOR					
	505882	311 - 611300 -		115.73	310419	223922
	ASSET#3558 P/N 013416 HOSE 5/16 CLEAR					
		# of Claims	5	Vendor Payment Total	3,094.98	
BILLY KELLEY PETTY CASH						
	505647	290 - 610400 -		72.74	310185	MANUAL
	505648	290 - 610700 -		2.51	310186	MANUAL
	505649	290 - 610700 -		17.09	310187	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505650	290 - 610700 -		9.62	310188	MANUAL
505651	290 - 612500 -		12.00	310189	MANUAL
505653	290 - 610700 -		14.02	310191	MANUAL
505654	290 - 612500 -		23.08	310192	MANUAL
505655	290 - 611300 -		28.86	310193	MANUAL
505657	290 - 611300 -		6.25	310195	MANUAL
505658	290 - 610700 -		4.10	310196	MANUAL
505659	290 - 610700 -		7.48	310197	MANUAL
505661	290 - 610700 -		13.90	310199	MANUAL
505662	290 - 610700 -		37.74	310200	MANUAL
505663	290 - 610700 -		11.14	310201	MANUAL
	# of Claims	14 **Vendor Payment Total**	**260.53**		

BILOXI AUTO RECYCLING

506182	311 - 611300 -		42.50	310716	224067
ASSET#3555 P/N YDBK12FR000616137 R/H WIPER TRANSMISSION					
506182	311 - 611300 -		42.50	310716	224067
P/N YDBK12FR000616138 L/H WIPER TRANSMISSION					
	# of Claims	2 **Vendor Payment Total**	**85.00**		

BJ'S LANDSCAPING AND LAWNCARE

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	505807	411 - 620900 -		510.00	310344	220065
	Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVER 06/12/19 COUNCIL APPROVAL 07/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRACT D CITY PARKS					
		# of Claims	1 **Vendor Payment Total**	**510.00**		
BLOSSMAN GAS INC						
	506256	311 - 614000 -		62.50	310790	207541
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
		# of Claims	1 **Vendor Payment Total**	**62.50**		
BONDS SERVICES, INC						
	505987	811 - 620900 -		1,175.00	310524	220384
	CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
	505987	815 - 620900 -		1,600.00	310524	220384
	CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
	505988	411 - 620900 -		325.00	310525	220384
	CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
	505988	611 - 620900 -		625.00	310525	220384
	CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
	505988	125 - 620900 -		1,215.00	310525	220384
	CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
	505988	145 - 620900 -		1,705.00	310525	220384
	CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
		# of Claims	6 **Vendor Payment Total**	**6,645.00**		
BUTCH OUSTALET INC						
	505766	815 - 611300 -		65.02	310304	223774
	P/N 7C3Z*14529*BA SWITCH, WINDOW					
	505766	815 - 611300 -		125.67	310304	223774
	ASSET#2394 P/N 6L5Z*1023201*BA REGULATOR , WINDOW					
	506101	213 - 611300 -		24.26	310636	220099

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	506209	825 - 611300 -		125.00	310743	223741
	ASSET#2368 P/N DIAGNOSTIC FEES					
	506210	825 - 611300 -		125.00	310744	223740
	ASSET#2361 P/N DIAGNOSTIC FEES					
		# of Claims	5 **Vendor Payment Total**	**464.95**		
BXS INSURANCE, INC						
	505605	915 - 629300 -		14,598.00	310143	MANUAL
		# of Claims	1 **Vendor Payment Total**	**14,598.00**		
CABLE ONE						
	506284	411 - 620900 -		55.00	310818	MANUAL
	506285	411 - 620900 -		69.95	310819	MANUAL
	506286	411 - 620900 -		443.93	310820	MANUAL
	506287	411 - 620900 -		443.93	310821	MANUAL
	506288	213 - 620900 -		94.94	310822	MANUAL
	506289	213 - 620900 -		2.75	310823	MANUAL
	506290	213 - 620900 -		5.29	310824	MANUAL
	506291	213 - 620900 -		2.91	310825	MANUAL
	506292	213 - 620900 -		5.29	310826	MANUAL
	506293	213 - 620900 -		5.29	310827	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	506294	213 - 620900 -		5.00	310828	MANUAL
	506295	213 - 620900 -		5.29	310829	MANUAL
	506296	213 - 620900 -		5.29	310830	MANUAL
	506297	213 - 620900 -		5.29	310831	MANUAL
	506298	213 - 620900 -		5.29	310832	MANUAL
	506299	213 - 620900 -		5.82	310833	MANUAL
	506300	213 - 620900 -		2.91	310834	MANUAL
	506301	213 - 620900 -		5.29	310835	MANUAL
	506302	213 - 620900 -		5.29	310836	MANUAL
	506303	213 - 620900 -		3.11	310837	MANUAL
	506304	213 - 620900 -		5.29	310838	MANUAL
	506305	213 - 620900 -		5.29	310839	MANUAL
	506306	213 - 620900 -		5.29	310840	MANUAL
	506308	445 - 626001 -		175.50	310842	MANUAL
		# of Claims	24 **Vendor Payment Total**	**1,369.23**		
CELLCO PARTNERSHIP						
	505563	150 - 626001 -		40.01	310102	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	505633	811 - 626001 -		430.33	310171	MANUAL
	506309	115 - 626001 -		412.76	310843	MANUAL
		# of Claims	3 Vendor Payment Total	883.10		
CELLULAR SOUTH, INC						
	505828	135 - 626001 -		35.74	310365	MANUAL
	505828	213 - 626001 -		35.74	310365	MANUAL
	505828	111 - 626001 -		51.62	310365	MANUAL
	505828	311 - 626001 -		85.95	310365	MANUAL
	505828	125 - 626001 -		98.97	310365	MANUAL
	505828	150 - 626001 -		142.96	310365	MANUAL
	505828	145 - 626001 -		190.31	310365	MANUAL
	505828	621 - 626001 -		190.43	310365	MANUAL
	505828	611 - 626001 -		214.44	310365	MANUAL
	505828	411 - 626001 -		1,721.80	310365	MANUAL
	505845	825 - 626001 -		47.35	310382	MANUAL
	505845	811 - 626001 -		98.97	310382	MANUAL
	505877	445 - 626001 -		158.84	310414	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	13 Vendor Payment Total	3,073.12		
CENTENNIAL PLAZA, LLC						
	505698	145 - 627900 -		4,980.00	310236	224060
	FOOD FOR THE RECEPTION AFTER THE INAUGURATION, SWEARING IN CEREMONY FOR THE MAYOR AND COUNCIL MEMBERS HELD ON JULY 1, 2021.					
		# of Claims	1 Vendor Payment Total	4,980.00		
CENTERPOINT ENERGY RESOURCES CORP						
	505656	213 - 626004 -		19.99	310194	MANUAL
	506310	290 - 626004 -		238.49	310844	MANUAL
	506311	411 - 626002 -		26.96	310845	MANUAL
	506312	411 - 626004 -		26.96	310846	MANUAL
		# of Claims	4 Vendor Payment Total	312.40		
CHANCELLOR SUPPLY, INC						
	505492	411 - 611000 -		116.28	310031	220079
	Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL PARTS ETC AS NEEDED FOR REPAIRS TO CITY BLDGS					
	505809	411 - 611000 -		30.61	310346	220079
	Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL PARTS ETC AS NEEDED FOR REPAIRS TO CITY BLDGS					
		# of Claims	2 Vendor Payment Total	146.89		
CHARLES BODIE						
	505568	135 - 620900 -		475.00	310107	220110

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	AS PER CITY COUNCIL APPROVAL ON 09/09/2020 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIRAL SERVICES NTE $25,000.00/ YEAR SEE ATTACHED REQUEST TO REDUCE TOTAL CONTRACT AMOUNT. 02/18/21					
		# of Claims	1 **Vendor Payment Total**	**475.00**		
CHRISTOPHER KLOC						
	505619	213 - 626900 -		138.00	310157	223790
	DINNER - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING MS COMMAND COLLEGE IN OXFORD, MS 07/25/21 TO 07/30/21					
		# of Claims	1 **Vendor Payment Total**	**138.00**		
CHRISTOPHER M. HOUCHIN						
	505945	145 - 627900 -		300.00	310482	224146
	MUSIC FOR THE RECEPTION AFTER THE OATH OF OFFICE CEREMONY ON JULY 1, 2021.					
		# of Claims	1 **Vendor Payment Total**	**300.00**		
CHUCK COATS AUTOMOTIVE						
	505859	411 - 611300 -		11.90	310396	223685
	P/N PG PLENUM GASKET					
	505859	411 - 611300 -		25.00	310396	223685
	P/N COOLANT ANTIFREEZE					
	505859	411 - 611300 -		27.92	310396	223685
	P/N LIG LOWER INTAKE MANIFOLD GASKET					
	505859	411 - 611300 -		38.50	310396	223685
	P/N OL-LABOR OIL CHANGE					
	505859	411 - 611300 -		98.00	310396	223685
	P/N OL-SPC VENDOR SPECIAL LABOR					
	505859	411 - 611300 -		98.68	310396	223685
	ASSET#2611 P/N EGR1060P EGR VALVE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505859	411 - 611300 -		159.76	310396	223685
P/N OL-PARTS					
505859	411 - 611300 -		275.00	310396	223685
P/N OL-LABOR					
505859	411 - 611300 -		550.00	310396	223685
P/N OL-LABOR VENDOR LABOR					
505937	311 - 611300 -		47.12	310474	223923
P/N DEX-VI ATF TRANS FLUID					
505937	311 - 611300 -		52.69	310474	223923
P/N 68141741AA TRANSMISSION RANGE SENSOR					
505937	311 - 611300 -		460.00	310474	223923
P/N OL-LABOR VENDOR LABOR					
505937	311 - 611300 -		2,986.00	310474	223923
ASSET#1605 P/N TRANSMISSION					
	# of Claims	13	**Vendor Payment Total**	**4,830.57**	

CINTAS CORP 240

505645	335 - 612500 -		84.04	310183	MANUAL
505665	411 - 612500 -		152.50	310203	MANUAL
505666	411 - 612500 -		70.35	310204	MANUAL
505667	411 - 612500 -		58.72	310205	MANUAL
505668	411 - 612500 -		35.00	310206	MANUAL
505669	411 - 612500 -		207.68	310207	MANUAL
505815	411 - 612500 -		58.72	310352	MANUAL
505816	411 - 612500 -		35.00	310353	MANUAL
505817	335 - 612500 -		84.04	310354	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	9 Vendor Payment Total	786.05		
CINTAS CORPORATION NO 2						
	505685	411 - 610700 -		121.45	310223	221702
	OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP					
	505728	811 - 610100 -		26.05	310266	MANUAL
		# of Claims	2 Vendor Payment Total	147.50		
CITY OF GULFPORT						
	505794	815 - 626003 -		65.40	310331	MANUAL
	505885	213 - 626003 -		169.10	310422	MANUAL
	505886	213 - 626003 -		10.90	310423	MANUAL
	505887	411 - 626003 - 41130		304.97	310424	MANUAL
	505888	411 - 626003 - 41130		158.30	310425	MANUAL
	505889	411 - 626003 -		3,916.60	310426	MANUAL
	505890	411 - 626003 -		23.04	310427	MANUAL
	505891	411 - 626003 -		158.30	310428	MANUAL
	505892	411 - 626003 - 41143		158.30	310429	MANUAL
	505893	290 - 626003 -		112.42	310430	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505894	411 - 626003 -		39.90	310431	MANUAL
505895	411 - 626003 -		477.20	310432	MANUAL
505896	411 - 626003 - 41131		124.62	310433	MANUAL
505897	411 - 626003 -		75.82	310434	MANUAL
505898	411 - 626003 -		24.90	310435	MANUAL
505899	411 - 626003 -		24.90	310436	MANUAL
505901	411 - 626003 -		24.90	310437	MANUAL
505902	411 - 626003 -		62.50	310438	MANUAL
505903	411 - 626003 -		30.60	310439	MANUAL
505904	411 - 626003 -		30.60	310440	MANUAL
505905	411 - 626003 -		24.90	310441	MANUAL
505906	411 - 626003 -		79.90	310442	MANUAL
505907	411 - 626003 -		24.90	310443	MANUAL
505908	411 - 626003 -		10.90	310444	MANUAL
505909	411 - 626003 -		10.90	310445	MANUAL
505910	411 - 626003 -		28.27	310446	MANUAL
505911	411 - 626003 -		40.36	310447	MANUAL
505912	145 - 626003 -		158.30	310448	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
505913	411 - 626003 -		36.40	310449	MANUAL
505914	145 - 626003 -		1,406.03	310450	MANUAL
505915	411 - 626003 -		279.77	310451	MANUAL
505916	411 - 626003 -		5.40	310452	MANUAL
505917	411 - 626003 -		63.62	310453	MANUAL
505918	411 - 626003 - 41134		107.76	310454	MANUAL
505919	411 - 626003 -		24.90	310455	MANUAL
505920	411 - 626003 -		36.40	310456	MANUAL
505921	411 - 626003 -		23.04	310457	MANUAL
505922	411 - 626003 -		39.90	310458	MANUAL
505923	213 - 626003 -		123.35	310459	MANUAL
505924	411 - 626003 -		26.55	310460	MANUAL
505925	411 - 626003 -		117.35	310461	MANUAL
505926	411 - 626003 - 41143		133.59	310462	MANUAL
505927	290 - 626003 -		175.16	310463	MANUAL
505928	290 - 626003 -		124.62	310464	MANUAL
505929	290 - 626003 -		445.21	310465	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	505930	411 - 626003 - 41140		336.05	310466	MANUAL
	505931	411 - 626003 - 41140		175.16	310467	MANUAL
	505932	411 - 626003 -		5.40	310468	MANUAL
	505933	290 - 626003 -		107.76	310469	MANUAL
		# of Claims	49 **Vendor Payment Total**	**10,165.12**		
CLAYS PRINT SHOP INC						
	505594	115 - 610400 -		21.50	310132	223938
	Name Plate - Richard Kosloski					
	505594	115 - 610400 -		43.95	310132	223938
	Black Ink Embosser Pad					
	505594	115 - 610400 -		56.00	310132	223938
	Business Cards - Richard Kosloski					
	505594	115 - 610400 -		74.00	310132	223938
	500 Green Cards for Council Meetings					
	505594	115 - 610400 -		92.00	310132	223938
	Magnetic Name Tags: (2) Rodgers (2)Kosloski					
	505992	335 - 610700 -		48.00	310529	223913
	BUSINESS CARDS FOR JERRY TUCKER -- FULL COLOR - 2 SIDED BUSINESS CARDS *****DIFFERENT ORG FOR PAYMENT*****					
	505993	815 - 610700 -		3,600.00	310530	223913
	2 SIDED FULL COLOR COPIES (INSERTS FOR WATER BILLS)					
		# of Claims	7 **Vendor Payment Total**	**3,935.45**		
COAST ELECTRIC POWER ASSOC						
	506052	325 - 625100 -		451.58	310587	MANUAL
	506053	325 - 625100 -		103.05	310588	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
506054	325 - 625100 -		164.88	310589	MANUAL
506055	325 - 625100 -		567.99	310590	MANUAL
506056	325 - 625100 -		1,088.76	310591	MANUAL
506057	325 - 625100 -		51.59	310592	MANUAL
506058	325 - 625100 -		4,311.59	310593	MANUAL
506059	325 - 625100 -		57.02	310594	MANUAL
506060	325 - 625100 -		4,253.67	310595	MANUAL
506061	325 - 625100 -		7,686.65	310596	MANUAL
506062	325 - 625100 -		3,421.69	310597	MANUAL
506063	325 - 625100 -		84.88	310598	MANUAL
506064	325 - 625100 -		3,194.22	310599	MANUAL
506065	325 - 625100 -		5,373.20	310600	MANUAL
506066	325 - 625100 -		73.17	310601	MANUAL
506067	290 - 626002 -		671.85	310602	MANUAL
506068	325 - 625100 -		44.18	310603	MANUAL
506069	325 - 625100 -		1,354.55	310604	MANUAL
506070	325 - 625100 -		472.90	310605	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
506071	325 - 625100 -		159.39	310606	MANUAL
506072	325 - 625100 -		1,227.47	310607	MANUAL
506073	325 - 625100 -		414.36	310608	MANUAL
506074	325 - 625100 -		131.70	310609	MANUAL
506075	825 - 626002 -		1,603.50	310610	MANUAL
506076	825 - 626002 -		140.53	310611	MANUAL
506077	825 - 626002 -		61.53	310612	MANUAL
506078	815 - 626002 -		910.21	310613	MANUAL
506079	825 - 626002 -		174.07	310614	MANUAL
506080	825 - 626002 -		163.62	310615	MANUAL
506081	815 - 626002 -		85.12	310616	MANUAL
506082	825 - 626002 -		139.30	310617	MANUAL
506083	815 - 626002 -		44.06	310618	MANUAL
506084	815 - 626002 -		41.39	310619	MANUAL
506085	825 - 626002 -		86.50	310620	MANUAL
506086	825 - 626002 -		43.84	310621	MANUAL
506087	825 - 626002 -		57.54	310622	MANUAL
506088	825 - 626002 -		185.68	310623	MANUAL

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	506089	825 - 626002 -		161.81	310624	MANUAL
	506090	825 - 626002 -		50.14	310625	MANUAL
	506091	815 - 626002 -		2,904.13	310626	MANUAL
	506092	825 - 626002 -		63.93	310627	MANUAL
	506093	825 - 626002 -		46.27	310628	MANUAL
	506094	825 - 626002 -		72.22	310629	MANUAL
	506095	825 - 626002 -		54.01	310630	MANUAL
	506096	825 - 626002 -		76.83	310631	MANUAL
		# of Claims	45 **Vendor Payment Total**	**42,526.57**		
COASTAL DUST CONTROL						
	505603	145 - 610100 -		31.32	310141	MANUAL
	505604	213 - 610100 -		21.79	310142	MANUAL
	505616	213 - 610100 -		21.79	310154	MANUAL
	505670	411 - 610100 -		12.58	310208	MANUAL
	505729	811 - 610100 -		13.49	310267	MANUAL
		# of Claims	5 **Vendor Payment Total**	**100.97**		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

COASTLINE FARM & GARDEN SUPPLY LLC

505962	411 - 613100 -	448.00	310499	223650
CHALK FOR MARKING FIELDS AT BAYOU VIEW BASEBALL FIELDS				

# of Claims 1 **Vendor Payment Total** **448.00**

CONNOR L DEDEAUX

505539	290 - 626900 -	10.00	310078	224009
BREAKFAST FOR JULY 23 MODULE 1				
505539	290 - 626900 -	10.00	310078	224009
BREAKFAST FOR AUGUST 6 MODULE 2				
505539	290 - 626900 -	13.00	310078	224009
LUNCH FOR JULY 23 MODULE 1				
505539	290 - 626900 -	13.00	310078	224009
LUNCH FOR AUGUST 6 MODULE 2				
505539	290 - 626900 -	23.00	310078	224009
PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 JULY 22 DINNER FOR MODULE 1				
505539	290 - 626900 -	23.00	310078	224009
PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2				

# of Claims 6 **Vendor Payment Total** **92.00**

CORBEN J WILLIAMS

505526	290 - 626900 -	10.00	310065	224018
BREAKFAST FOR JULY 23 MODULE 1				
505526	290 - 626900 -	10.00	310065	224018
BREAKFAST FOR AUGUST 6 MODULE 2				
505526	290 - 626900 -	13.00	310065	224018
LUNCH FOR JULY 23 MODULE 1				
505526	290 - 626900 -	13.00	310065	224018
LUNCH FOR AUGUST 6 MODULE 2				
505526	290 - 626900 -	23.00	310065	224018

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 TRAVEL DATES JULY 22, 23) DINNER FOR MODULE 1 JULY 22					
	505526	290 - 626900 -		23.00	310065	224018
	PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2					
		# of Claims	6	Vendor Payment Total	92.00	
COVINGTON SALES & SERVICE INC						
	505750	825 - 611300 -		120.62	310288	223920
	ASSET#2389 P/N 631-0014 IGNITION SWITCH					
	505855	311 - 611300 -		1,766.28	310392	223677
	ASSET#3520 P/N 52189 SKID PLATE					
	505858	311 - 611300 -		1,448.16	310395	223970
	ASSET#1611 P/N 64903 GUTTER BROOM MOTOR					
	505860	311 - 611300 -		128.88	310397	223892
	ASSET#1611 P/N 25126 NUT GB MOTOR					
	505864	311 - 611300 -		618.44	310401	223914
	ASSET#3520 P/N 20928 HYD CYLINDER					
	505938	311 - 611300 -		25.00	310475	224046
	ASSET#3520 P/N 29349 FITTING 1/4"X3/8" JIC					
	505938	311 - 611300 -		90.03	310475	224046
	P/N 20194 FITTING 90 3/8" JIC					
	506175	311 - 611300 -		635.77	310709	223626
	ASSET#3502 P/N 5364-00 SOLVENT PUMP					
	506176	311 - 611300 -		1,132.37	310710	223684
	ASSET#1611 P/N 64903 GUTTER BROOM MOTOR					
	506204	825 - 611300 -		1,187.54	310738	223891
	ASSET#7025 P/N OL-LABOR VENDORLABOR, REPAIRS ON CAMERA					
	506204	825 - 611300 -		1,854.26	310738	223891
	P/N OL-PARTS VENDOR INSTALLED PARTS					
		# of Claims	11	Vendor Payment Total	9,007.35	
CREATE FOUNDATION						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	505695	213 - 622300 -		350.00	310233	224042
	REGISTRATION FOR M BLACK TO ATTEND 2021 MASRO TRAINING CONFERENCE IN GULFPORT, MS 06/14/21 TO 06/18/21					
		# of Claims	1 **Vendor Payment Total**	**350.00**		
CUSTOM CALL CENTER LLC						
	505734	815 - 626001 -		257.83	310272	MANUAL
		# of Claims	1 **Vendor Payment Total**	**257.83**		
DANIEL M GIBBONS						
	505535	290 - 626900 -		10.00	310074	224011
	BREAKFAST FOR JULY 23 MODULE 1					
	505535	290 - 626900 -		10.00	310074	224011
	BREAKFAST FOR AUGUST 6 MODULE 2					
	505535	290 - 626900 -		13.00	310074	224011
	LUNCH FOR JULY 23 MODULE 1					
	505535	290 - 626900 -		13.00	310074	224011
	LUNCH FOR AUGUST 6 MODULE 2					
	505535	290 - 626900 -		23.00	310074	224011
	PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 TRAVEL DATES JULY 22, 23) DINNER FOR MODULE 1 JULY 22					
	505535	290 - 626900 -		23.00	310074	224011
	PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2					
		# of Claims	6 **Vendor Payment Total**	**92.00**		
DAVID BULLEN						
	505761	825 - 612200 -		480.00	310299	224103
	ASSET#7045 P/N HANGER KITS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	480.00		
DAVISON FUELS INC.						
	505731	445 - 614100 -		5,253.96	310269	MANUAL
	505732	445 - 614100 -		5,456.75	310270	MANUAL
		# of Claims	2 Vendor Payment Total	10,710.71		
DEANS TOWING & RECOVERY INC						
	505754	815 - 611300 -		497.35	310292	223745
	P/N OL-PARTS VENDOR INSTALLED PARTS					
	505754	815 - 611300 -		745.84	310292	223745
	ASSET#2349 P/N OL-LABOR VENDOR LABOR					
	505868	311 - 611300 -		475.00	310405	223880
	LABOR FOR TOWING OF ASSET 1209 (2001 GMC BUCKET TRUCK)					
	506181	311 - 611300 -		125.00	310715	223921
	ASSET#3546 P/N TOW					
	506181	311 - 611300 -		325.00	310715	223921
	P/N OL-LABOR VENDOR LABOR					
	506240	825 - 611300 -		65.00	310774	220088
	BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
	506241	815 - 611300 -		85.00	310775	220088
	BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
	506242	815 - 611300 -		85.00	310776	220088
	BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
	506243	311 - 611300 -		65.00	310777	220088
	BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
	506244	311 - 611300 -		65.00	310778	220088

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					
		# of Claims	10 **Vendor Payment Total**	**2,533.19**		
DEERE CREDIT INC						
	505589	300 - 651400 -		4,585.65	310128	MANUAL
	505590	300 - 651400 -		3,177.29	310129	MANUAL
	505591	300 - 651400 -		11,682.35	310130	MANUAL
		# of Claims	3 **Vendor Payment Total**	**19,445.29**		
DELTA WORLD TIRE CO						
	505841	313 - 611300 -		12.00	310378	223942
	P/N SS1 SHOP SUPPLIES					
	505841	313 - 611300 -		34.95	310378	223942
	ASSET#1610 P/N OC1 OIL CHANGE					
	505841	313 - 611300 -		72.80	310378	223942
	P/N OL-PARTS VENDOR SUPPLIED PARTS					
	505841	313 - 611300 -		839.80	310378	223942
	P/N P265/70R17 TIRE					
	505854	311 - 611300 -		236.85	310391	223971
	ASSET#3556 P/N OL-PARTS VENDOR PARTS					
	506051	815 - 611300 -		12.00	310586	223813
	P/N SS1 SHOP SUPPLIES					
	506051	815 - 611300 -		34.95	310586	223813
	ASSET#2438 P/N OC1 OIL CHANGE					
	506051	815 - 611300 -		80.00	310586	223813
	P/N DIAGNOSTIC FEES					
	506051	815 - 611300 -		467.50	310586	223813
	P/N OL-LABOR VENDOR LABOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
506051	815 - 611300 -		706.60	310586	223813
OL-PARTS VENDOR INSTELLED PARTS					
506174	311 - 611300 -		12.00	310708	223850
P/N SS1 SHOP SUPPLIES					
506174	311 - 611300 -		34.95	310708	223850
ASSET# 2360 P/N OC1 OIL CHANGE					
506174	311 - 611300 -		35.00	310708	223850
P/N DIAGNOSTIC FEES					
506174	311 - 611300 -		134.90	310708	223850
P/N OL-PARTS VENDOR SUPPLIED PARTS					
506174	311 - 611300 -		170.00	310708	223850
P/N OL-LABOR VENDOR LABOR					
506189	311 - 611300 -		11.47	310723	223585
P/N SHOP MATERIALS					
506189	311 - 611300 -		33.43	310723	223585
ASSET#3585 P/N OC1 OIL CHANGE					
506189	311 - 611300 -		51.60	310723	223585
P/N IC IGNITION COIL					
506189	311 - 611300 -		53.51	310723	223585
P/N VCG VALVE COVER GASKET					
506189	311 - 611300 -		54.47	310723	223585
P/N SPW SPARK PLUG WIRES					
506189	311 - 611300 -		60.83	310723	223585
P/N SP SPARK PLUGS					
506189	311 - 611300 -		76.51	310723	223585
P/N DIAGNOSTIC FEES					
506189	311 - 611300 -		191.28	310723	223585
P/N OL-LABOR VRNDOR LABOR					
506189	311 - 611300 -		344.30	310723	223585
P/N OL-LABOR VENDOR LABOR					
506207	815 - 611300 -		3.97	310741	223584
P/N MST MISSISSIPPI STATE TIRE FEE					
506207	815 - 611300 -		8.93	310741	223584
P/N TDF TIRE DISPOSAL FEE					
506207	815 - 611300 -		11.90	310741	223584

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N VS VALVE STEM					
506207	815 - 611300 -		11.90	310741	223584
P/N SHOP MATERIALS					
506207	815 - 611300 -		31.64	310741	223584
P/N TSA22 22" AERO BLADE					
506207	815 - 611300 -		34.67	310741	223584
ASSET#7053 P/N OC OIL CHANGE					
506207	815 - 611300 -		59.31	310741	223584
P/N BLTR BALANCE, LIGHT TRUCK					
506207	815 - 611300 -		89.27	310741	223584
P/N DIAGNOSTIC FEES					
506207	815 - 611300 -		296.51	310741	223584
P/N N167 AIR PUMP EMISSION					
506207	815 - 611300 -		669.38	310741	223584
P/N LT265/70R17 TIRES					
	# of Claims	34 **Vendor Payment Total**	**4,979.18**		

DIVERSIFIED INSPECTIONS OF TX INC

505876	311 - 620900 -		337.50	310413	221481
ANNUAL DIELECTRIC AND OPPERATIONS INSPECTION FOR ASSET # 1174, 1209 , 1207 , 1219					
505876	315 - 620900 -		1,012.50	310413	221481
ANNUAL DIELECTRIC AND OPPERATIONS INSPECTION FOR ASSET # 1174, 1209 , 1207 , 1219					
	# of Claims	2 **Vendor Payment Total**	**1,350.00**		

DMS MAIL MANAGEMENT, INC.

505525	145 - 625700 -		1.31	310064	224039
INV # 20217076-554					
505525	611 - 625700 -		50.07	310064	224039
INV# 20217076-554					
505550	145 - 625700 -		51.44	310089	224035
POSTAGE FOR MAY 2021					
505551	815 - 625700 -		69.69	310090	224035

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	POSTAGE FOR MAY 2021					
	505552	815 - 625700 -		1,000.00	310091	224036
	POSTAGE BALANCE FOR ACCOUNT #541					
	505553	145 - 625700 -		1,000.00	310092	224036
	POSTAGE BALANCE FOR ACCOUNT #541					
	505615	213 - 625700 -		278.67	310153	MANUAL
		# of Claims	7 **Vendor Payment Total**	**2,451.18**		
DNA UNDERGROUND LLC						
	506216	849 - 640100 - 82583		3,600.00	310750	223414
	EROSION REPAIRS AT THREE RIVERS ROAD					
		# of Claims	1 **Vendor Payment Total**	**3,600.00**		
DOORWAYS INC						
	505540	290 - 612200 -		450.00	310079	223992
	SWOUTHWEST DOOR AT STATION 1 ENGINE ROO SITTING CROOKED RESULTING IN PROBLEMS OPEN/CLOSING DOOR; LABOR ONLY TO RELEVEL DOOR, SET BACK IN TRACK					
		# of Claims	1 **Vendor Payment Total**	**450.00**		
DPC ENTERPRISES LP						
	506262	815 - 613700 -		259.50	310796	223622
	AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
	506263	815 - 613700 -		432.50	310797	223622
	AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
	506264	815 - 613700 -		259.50	310798	223622
	AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
	506265	815 - 613700 -		432.50	310799	223622

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
506266	815 - 613700 -		173.00	310800	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
506267	815 - 613700 -		259.50	310801	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
506268	815 - 613700 -		173.00	310802	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
506269	815 - 613700 -		432.50	310803	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
506270	815 - 613700 -		259.50	310804	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
506271	815 - 613700 -		432.50	310805	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
	# of Claims	10 **Vendor Payment Total**	**3,114.00**		

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505741	135 - 620900 -		5,000.00	310279	MANUAL
	# of Claims	1 **Vendor Payment Total**	**5,000.00**		

E FIRE INC

505936	311 - 611300 -		319.90	310473	224053
P/N FIRE EXTINGUISHER 20#					
505936	311 - 611300 -		449.75	310473	224053
P/N FIRE EXTINGUISHER 10#					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	2 Vendor Payment Total	769.65		
E FIRE SOUTHERN INC						
	505968	311 - 611000 -		32.95	310505	223840
	5LB ABC 6 YEAR MAINTENANCE					
	505968	311 - 611000 -		44.95	310505	223840
	NEW FIRE EXTINGUISHER 2.5LB					
	505968	311 - 611000 -		59.95	310505	223840
	NEW FIRE EXTINGUISHER 5 LB					
	505968	311 - 611000 -		171.80	310505	223840
	FIRE EXTINGUISHER MAINTENANCE PER REPORT FROM ANNUAL TEST -- 10LB ABC HYDRO TEST					
		# of Claims	4 Vendor Payment Total	309.65		
EAGLE ENERGY INC.						
	505965	311 - 614000 -		16,933.56	310502	224064
	FUEL, DIESEL, CLEAR, ON ROAD LS					
	505966	311 - 614000 -		6.77	310503	224064
	COMPLIANCE FEE					
	505966	311 - 614000 -		14,619.52	310503	224064
	AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK INVENTORY -- FUEL, UNLEADED, ETHANOL FREE, NL					
		# of Claims	3 Vendor Payment Total	31,559.85		
EAGLE SERVICES, INC.						
	505706	411 - 612200 -		269.00	310244	223908
	SERVICE CALL TO CHECK AND REPAIR A/C AT GASTON POINT GYM					
		# of Claims	1 Vendor Payment Total	269.00		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
EK EMBROIDERY LLC						
	505574	290 - 612500 -		20.00	310113	222902
	NAME TAPES 149					
	505574	290 - 612500 -		100.00	310113	222902
	EMBROIDERY PATCH					
		# of Claims	2 **Vendor Payment Total**	**120.00**		
EMPIRE TRUCK SALES INC						
	505748	815 - 611300 -		63.60	310286	223674
	ASSET#9004 P/N ABPN10G36000006 CABIN AIR FILTER					
	505748	815 - 611300 -		95.06	310286	223674
	P/N LF9009 FILTER LUBRICATION					
	505748	815 - 611300 -		157.54	310286	223674
	P/N P634517 AIR FILTER					
	505748	815 - 611300 -		280.80	310286	223674
	P/N FF63009 FILTER, FUEL					
	505752	815 - 611300 -		10.60	310290	223884
	ITEM #ABPN10G36000006: CABIN AIR FILTER					
	505752	815 - 611300 -		18.17	310290	223884
	ITEM #A 541 090 01 51: FUEL / WATER FILTER					
	505752	815 - 611300 -		20.71	310290	223884
	ITEM #A 000 180 29 09 (MERCEDES) (USE 57213 FUEL FILTER MERCEDES)					
	505752	815 - 611300 -		21.55	310290	223884
	ITEM #ABPN122R50418: FILTER, FUEL, USE ABPN122S3226FL102)					
	505752	815 - 611300 -		120.28	310290	223884
	FOR ASSET 2372 (2005 5TH WHEEL TRUCK) -- ITEM #P607965: AIR FILTER OUTER USE CA5368					
		# of Claims	9 **Vendor Payment Total**	**788.31**		
ERIC VALLES						
	505530	290 - 626900 -		10.00	310069	224020
	BREAKFAST FOR JULY 23 MODULE 1					
	505530	290 - 626900 -		10.00	310069	224020

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BREAKFAST FOR AUGUST 6 MODULE 2					
	505530	290 - 626900 -		13.00	310069	224020
	LUNCH FOR JULY 23 MODULE 1					
	505530	290 - 626900 -		13.00	310069	224020
	LUNCH FOR AUGUST 6 MODULE 2					
	505530	290 - 626900 -		23.00	310069	224020
	PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 TRAVEL DATES JULY 22, 23) DINNER FOR MODULE 1 JULY 22					
	505530	290 - 626900 -		23.00	310069	224020
	PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2					
		# of Claims	6 **Vendor Payment Total**	**92.00**		
FASTENAL						
	505686	411 - 610600 -		298.40	310224	222023
	OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY					
	505810	411 - 610600 -		228.86	310347	222023
	OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY					
		# of Claims	2 **Vendor Payment Total**	**527.26**		
FEDEX						
	505627	311 - 610700 -		10.58	310165	MANUAL
		# of Claims	1 **Vendor Payment Total**	**10.58**		
FIRST STUDENT						
	505664	411 - 613400 -		432.00	310202	223329
	PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM					
	505672	411 - 613400 -		216.00	310209	223329
	PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM					
	505674	411 - 613400 -		216.00	310212	223329

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM					
	505681	411 - 613400 -		460.80	310219	223329
	PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM					
	505682	411 - 613400 -		522.32	310220	223329
	PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM					
	505683	411 - 613400 -		514.08	310221	223329
	PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM					
	505684	411 - 613400 -		528.08	310222	223329
	PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM					
		# of Claims	7 **Vendor Payment Total**	**2,889.28**		
FLEETCOR TECHNOLOGIES						
	505990	445 - 614000 -		74.29	310527	MANUAL
	505994	213 - 614000 -		10,064.42	310531	MANUAL
	505995	213 - 614000 -		8,180.94	310532	MANUAL
	505996	411 - 614000 -		54.88	310533	MANUAL
	505997	411 - 614000 -		195.75	310534	MANUAL
	505998	411 - 614000 -		201.68	310535	MANUAL
	505999	411 - 614000 -		115.63	310536	MANUAL
	506000	311 - 614000 -		73.79	310537	MANUAL
	506001	325 - 614000 -		20.69	310538	MANUAL
	506002	325 - 614000 -		38.67	310539	MANUAL
	506003	290 - 614000 -		1,865.95	310540	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	506004	290 - 614000 -		1,893.77	310541	MANUAL
	506005	411 - 614000 -		63.90	310542	MANUAL
	506006	411 - 614000 -		97.07	310543	MANUAL
	506007	611 - 614000 -		409.73	310544	MANUAL
	506008	611 - 614000 -		255.09	310545	MANUAL
	506009	411 - 614000 -		108.24	310546	MANUAL
	506010	411 - 614000 -		104.98	310547	MANUAL
	506011	411 - 614000 -		583.97	310548	MANUAL
	506012	411 - 614000 -		619.68	310549	MANUAL
	506021	621 - 614000 -		37.33	310556	MANUAL
		# of Claims	21 **Vendor Payment Total**	**25,060.45**		
FUN EXPRESS LLC						
	505702	411 - 613400 -		100.01	310240	223930
	42-4338 MEDALS FOR SUMMER CAMP					
	505702	411 - 613400 -		285.63	310240	223930
	COW TAILS					
		# of Claims	2 **Vendor Payment Total**	**385.64**		
GALLS LLC						
	505583	213 - 612500 -		288.49	310122	223303
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	505584	213 - 612500 -		175.75	310123	223303
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	505694	290 - 612500 -		1.99	310232	223362
	SHIPPING					
	505694	290 - 612500 -		149.00	310232	223362
	FT1114 BLK 10M SALOMON BOOTS					
		# of Claims	4 **Vendor Payment Total**	**615.23**		
GARY ANDERSON						
	505612	611 - 610700 -		106.82	310150	MANUAL
		# of Claims	1 **Vendor Payment Total**	**106.82**		
GIBSON MAINTENANCE, LLC						
	505640	811 - 620900 -		3,620.00	310178	222312
	LABOR TO CUT AND REMOVE BRICK (2) MEN (8) HOURS @ $40 PMPH LABOR TO FRAME FOR WINDOWS (2) MEN (4) HOURS @40 PMPH LABOR TO RUN ELECTRIC (2) MEN (12) HOURS @$40 PMPH BRICK WHERE A/C WAS (2) MEN (12) HOURS @$40 PMPH					
		# of Claims	1 **Vendor Payment Total**	**3,620.00**		
GOLDIN METALS, INC						
	505493	290 - 610700 -		40.00	310032	223799
	SCREWS					
	505493	290 - 610700 -		110.08	310032	223799
	FLASHINGS					
	505493	290 - 610700 -		200.00	310032	223799
	SCREWS					
	505493	290 - 610700 -		1,324.14	310032	223799
	38" GLUM PANELS					
		# of Claims	4 **Vendor Payment Total**	**1,674.22**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
GUARDIAN ALLIANCE TECHNOLOGIES, INC						
	505601	213 - 627900 -		700.00	310139	221407
	BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)					
		# of Claims	1 **Vendor Payment Total**	**700.00**		
GULF COAST BUSINESS SUPPLY CO						
	505716	290 - 610400 -		58.64	310254	224097
	FEL36053 FELLOWES SHREDDER WASTE BAGS					
	505717	290 - 610400 -		8.33	310255	224097
	SAN32175PP SHARPIE TWIN TIP MARKERS					
	505717	290 - 610400 -		9.12	310255	224097
	SAN37001 SHARPIE MARKERS					
	505717	290 - 610400 -		11.22	310255	224097
	ICX90742202 ICONEX CALCULATOR PAPER					
	505717	290 - 610400 -		14.99	310255	224097
	MMMR440NPSS POST-IT NOTE REFILS					
	505717	290 - 610400 -		26.33	310255	224097
	DUR01301 DURACELL D BATTERIES					
	505717	290 - 610400 -		29.65	310255	224097
	TOP74890 TOPS CANARY WRITING PADS					
	505717	290 - 610400 -		34.26	310255	224097
	DURMN2400B20 DURACELL AAA BATTERIES					
	505717	290 - 610400 -		39.51	310255	224097
	HEWL0S64AN HP 952XL MAGENTA INK CARTRIDGE					
	505717	290 - 610400 -		39.51	310255	224097
	HEWL0S61AN HP952XL CYAN INK CARTRIDGE					
	505717	290 - 610400 -		48.24	310255	224097
	EVEEL123APB2 ENERGIZER 123 BATTERIES					
	505717	290 - 610400 -		52.09	310255	224097
	HEWF6U19AN HP 952XL BLACK INK CARTRIDGE					
	505717	290 - 610400 -		54.78	310255	224097
	DURMN1500B20 DURACELL AA BATTERIES					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	505717	290 - 610400 -		79.02	310255	224097
	HEWL0S67AN HP 952XL YELLOW INK CARTRIDGE					
		# of Claims	14	Vendor Payment Total	505.69	
GULF HYDRAULICS & PNEUMATICS						
	506186	311 - 611300 -		364.72	310720	224068
	ASSET#2596 P/N OL-LABOR VENDOR LABOR					
	506186	311 - 611300 -		492.64	310720	224068
	P/N OL-PARTS VENDOR INSTALLED PARTS					
		# of Claims	2	Vendor Payment Total	857.36	
H2O INNOVATION OPERATION AND MAINTENANCE						
	505979	311 - 621800 -		274,691.11	310516	220225
	AS PER PROFESSIONAL SERVICES CONTRACT APPROVED BY COUNCIL 10/1/2011 (LATEST AMENDMENT APPROVED 7/7/2020) -- STREETS & DRAINAGE, WATER & SEWER, & I&I MAINT. & OPERATIONS FY FY 2021 (SEPT 20 -AUG21) -- STREETS & DRAINAGE MAINT. & OPERATIONS					
	505985	815 - 621800 -		80,660.68	310522	220225
	WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021					
	505985	825 - 621800 -		289,366.38	310522	220225
	WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021					
		# of Claims	3	Vendor Payment Total	644,718.17	
HANCOCK BANK/WHITNEY BANK						
	505585	701 - 650700 -		500.00	310124	MANUAL
	505586	701 - 650700 -		500.00	310125	MANUAL
	505587	701 - 650700 -		1,000.00	310126	MANUAL
	505588	701 - 650700 -		900.00	310127	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	4 Vendor Payment Total	2,900.00		
HARRISON COUNTY UTILITY AUTHORITY						
	506013	845 - 627500 -		522,203.00	310550	221157
	WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 - SEPTEMBER 2021)					
		# of Claims	1 Vendor Payment Total	522,203.00		
HAVARD PEST CONTROL						
	505975	311 - 620900 -		325.00	310512	224086
	ANNUAL TERMITE INSPECTION FOR PUBLIC WORKS BUILDING					
		# of Claims	1 Vendor Payment Total	325.00		
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY						
	505970	311 - 614600 -		2,242.56	310507	223832
	RESTOCK INVENTORY -- ITEM #43552060D: #5 GRADE 60, 5/8" X 20' REBAR					
		# of Claims	1 Vendor Payment Total	2,242.56		
HOWARD SMITH EQUIPMENT						
	505743	825 - 612200 -		241.17	310281	223902
	ASSET#25025 P/N 46851 AIR FILTER					
	505749	825 - 612200 -		280.00	310287	223825
	ASSET#25025 P/N 2370-24ESU1B5S SOLENOID					
	505840	311 - 611300 -		230.00	310377	223886
	FOR ASSET 3526 (1991 GMC DUMP TRUCK) -- ITEM #AMDS1246 (TURN SIGNAL SWITCH)					
	505941	311 - 611300 -		500.00	310478	223810
	ASSET#1143 P/N EBCCABSTEERING STEERING WHEEL					
	505944	311 - 611300 -		490.00	310481	223749
	ASSET#1143 P/N LLFF0JZ13341 TURN SIGNAL SWITCH					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	506049	825 - 612200 -		125.39	310584	223683
	ASSET#25022 P/N PA2875 AIR FILTER					
		# of Claims	6 Vendor Payment Total	1,866.56		
INTERNATIONAL ASSOCIACTION OF ARSON INVESTIGATC						
	505614	290 - 621900 -		125.00	310152	MANUAL
		# of Claims	1 Vendor Payment Total	125.00		
INTERNATIONAL CODE COUNCIL						
	505558	611 - 621900 -		265.00	310097	MANUAL
		# of Claims	1 Vendor Payment Total	265.00		
INTERSTATE BATTERY OF SOUTH MISSISSIPPI						
	506201	213 - 611300 -		719.96	310735	224032
	BATTERY FOR VEHCILES / 65/94R-H7A (QUOTE 100)					
		# of Claims	1 Vendor Payment Total	719.96		
ISCO METALS & SUPPLY						
	505940	311 - 612200 -		630.00	310477	223699
	ASSET#3590 P/N 3/4"AR400 PLATE CUTTING BLADES					
		# of Claims	1 Vendor Payment Total	630.00		
ISI WATER COMPANY						
	505642	815 - 620900 -		1,550.00	310180	220226

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021					
505642	825 - 620900 -		1,550.00	310180	220226
AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021					
	# of Claims	2 **Vendor Payment Total**	**3,100.00**		

ITSAVVY LLC

505523	150 - 610400 -	101.35	310062	223901
625031-B21 HPE DUAL PORT MIDLINE HARD DRIVE 3TB				
505546	621 - 610400 -	77.34	310085	223979
CE410A HP305A BLACK TONER CARTRIDGE				
505546	145 - 610400 -	92.55	310085	223979
W2021AA HP 414A CYAN TONER				
505546	145 - 610400 -	92.55	310085	223979
W2022A HP 414A YELLOW TONER				
505546	145 - 610400 -	92.55	310085	223979
W2023A HP 414A MAGENTA TONER				
505546	621 - 610400 -	110.17	310085	223979
CE412A HP 305A YELLOW TONER CARTRIDGE				
505546	621 - 610400 -	110.17	310085	223979
CE411A HP305A CYAN TONER CARTRIDGE				
505546	621 - 610400 -	110.17	310085	223979
CE413A HP 305A MAGENTA TONER CARTRIDGE				
505546	145 - 610400 -	143.04	310085	223979
W2020A HP 414A BLACK TONER				
	# of Claims	9 **Vendor Payment Total**	**929.89**	

JACOB B WILSON

505529	290 - 626900 -	10.00	310068	224019
BREAKFAST FOR JULY 23 MODULE 1				

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	505529	290 - 626900 -		10.00	310068	224019
	BREAKFAST FOR AUGUST 6 MODULE 2					
	505529	290 - 626900 -		13.00	310068	224019
	LUNCH FOR JULY 23 MODULE 1					
	505529	290 - 626900 -		13.00	310068	224019
	LUNCH FOR AUGUST 6 MODULE 2					
	505529	290 - 626900 -		23.00	310068	224019
	PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 TRAVEL DATES JULY 22, 23) DINNER FOR MODULE 1 JULY 22					
	505529	290 - 626900 -		23.00	310068	224019
	PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2					
		# of Claims	6 **Vendor Payment Total**	**92.00**		
JAMES E. BATES						
	505947	145 - 627900 -		500.00	310484	224158
	PHOTOGRAPHY OF THE MAYOR AND COUNCIL MEMBERS OATH OF OFFICE CEREMONY AND PORTRAITS AT CENTENNIAL PLAZA ON JULY 1, 2021.					
		# of Claims	1 **Vendor Payment Total**	**500.00**		
JAMES H ALPHONSO						
	505538	290 - 626900 -		10.00	310077	224007
	BREAKFAST FOR JULY 23 MODULE 1					
	505538	290 - 626900 -		10.00	310077	224007
	BREAKFAST FOR AUGUST 6 MODULE 2					
	505538	290 - 626900 -		13.00	310077	224007
	LUNCH FOR JULY 23 MODULE 1					
	505538	290 - 626900 -		13.00	310077	224007
	LUNCH FOR AUGUST 6 MODULE 2					
	505538	290 - 626900 -		23.00	310077	224007
	PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 JULY 22 DINNER FOR MODULE 1					
	505538	290 - 626900 -		23.00	310077	224007

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2					
		# of Claims	6	Vendor Payment Total	92.00	
JEREMY L STOCKSTILL						
	505528	290 - 626900 -		10.00	310067	224016
	BREAKFAST FOR JULY 23 MODULE 1					
	505528	290 - 626900 -		10.00	310067	224016
	BREAKFAST FOR AUGUST 6 MODULE 2					
	505528	290 - 626900 -		13.00	310067	224016
	LUNCH FOR JULY 23 MODULE 1					
	505528	290 - 626900 -		13.00	310067	224016
	LUNCH FOR AUGUST 6 MODULE 2					
	505528	290 - 626900 -		23.00	310067	224016
	PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 TRAVEL DATES JULY 22, 23) DINNER FOR MODULE 1 JULY 22					
	505528	290 - 626900 -		23.00	310067	224016
	PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2					
		# of Claims	6	Vendor Payment Total	92.00	
JERRYS LAWNMOWER SALES & SVC INC						
	505811	311 - 610700 -		100.00	310348	223192
	LINE 7: INSPECTION FEE FOR CHOP SAW #168 (NO REPAIRS MADE)					
	505811	311 - 610700 -		499.00	310348	223192
	ITEM #4112 713 4203: SAW BLADE (CHISEL TOOTH)					
	505812	311 - 610700 -		25.00	310349	223192
	LINE 7: INSPECTION FEE FOR CHOP SAW #168 (NO REPAIRS MADE)					
		# of Claims	3	Vendor Payment Total	624.00	
JOHN FAYARD MOVING & WHSE, LLC						
	505618	145 - 620900 -		956.67	310156	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	505825	411 - 626700 -		100.00	310362	MANUAL
		# of Claims	2 Vendor Payment Total	1,056.67		
JOHN M MCGUFFEE						
	505978	311 - 611000 -		80.00	310515	223988
	A/C REPAIRS IN MAINTENANCE GARAGE OFFICES -- CHECK A/C SYSTEM AND ADD 2 LBS OF FREON					
	505978	311 - 611000 -		110.00	310515	223988
	LABOR TO REPAIR					
		# of Claims	2 Vendor Payment Total	190.00		
JOHNSON CONTROLS INC						
	505697	213 - 611000 -		3,276.00	310235	223558
	APPROVED BY COUNCIL 05/18/2021 - FIVE YEAR OBSTRUCTION DUE ON SYSTEM AND 13 GAUGES NEED TO BE CHANGED, TEST PUMP AND ADD WRENCH TO SPARE HEAD BOX					
		# of Claims	1 Vendor Payment Total	3,276.00		
JOHNSON DIESEL INC						
	506192	311 - 611300 -		5.40	310726	224126
	P/N REDDIE GREASE					
	506192	311 - 611300 -		15.18	310726	224126
	P/N FRE-134A FREON					
	506192	311 - 611300 -		50.00	310726	224126
	P/N SS1 SHOP SUPPLIES					
	506192	311 - 611300 -		104.40	310726	224126
	ASSET#1600 P/N 15W40 OIL, ENGINE					
	506192	311 - 611300 -		595.26	310726	224126
	P/N OL-PARTS VENDOR INSTALLED PARTS					
	506192	311 - 611300 -		805.00	310726	224126

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	P/N OL-LABOR VENDOR LABOR					
		# of Claims	6 Vendor Payment Total	1,575.24		
JONES LANG LASALLE AMERICAS, INC						
	505559	311 - 620900 -		850.00	310098	223719
	REVIEW FEE FOR AMENDED PERMIT FOR 18TH STREET DRAINAGE PROJECT					
		# of Claims	1 Vendor Payment Total	850.00		
JONES WALKER LLP						
	505602	145 - 627900 -		2,000.00	310140	MANUAL
		# of Claims	1 Vendor Payment Total	2,000.00		
JUSTIN N DICKERSON						
	505536	290 - 626900 -		10.00	310075	224010
	BREAKFAST FOR JULY 23 MODULE 1					
	505536	290 - 626900 -		10.00	310075	224010
	BREAKFAST FOR AUGUST 6 MODULE 2					
	505536	290 - 626900 -		13.00	310075	224010
	LUNCH FOR JULY 23 MODULE 1					
	505536	290 - 626900 -		13.00	310075	224010
	LUNCH FOR AUGUST 6 MODULE 2					
	505536	290 - 626900 -		23.00	310075	224010
	PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 JULY 22 DINNER FOR MODULE 1					
	505536	290 - 626900 -		23.00	310075	224010
	PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2					
		# of Claims	6 Vendor Payment Total	92.00		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
KEELING CO						
	505704	411 - 613700 -		497.10	310242	223805
	PENDULUM					
	505704	411 - 613700 -		640.05	310242	223805
	TALSTAR FOR BEAUTIFICATION DEPT					
	505704	411 - 613700 -		677.80	310242	223805
	TOTAL VEGETATION CONTROL					
	505704	411 - 613700 -		1,357.70	310242	223805
	32-3-7 FERTILIZER					
	505705	411 - 613700 -		1,027.51	310243	223829
	RANGER PRO WEED KILLER FOR BEAUTIFICATION DEPT					
		# of Claims	5 **Vendor Payment Total**	**4,200.16**		
KENS HARDWARE & MARINE SUPPLY						
	505693	290 - 611300 -		185.00	310231	220056
	BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES AND EQUIPMENT					
		# of Claims	1 **Vendor Payment Total**	**185.00**		
KEYSTONE AUTOMOTIVE						
	506102	213 - 611300 -		-41.25	310637	222332
		# of Claims	1 **Vendor Payment Total**	**-41.25**		
KWAN SOFTWARE ENGINEERING, INC.						
	505573	150 - 621700 -		9,359.00	310112	224096
	VERIPIC 1 YEAR MAINTENANCE AGREEMENT 08/01/2021- 07/31/2022 COUNCIL APPROVED 06-03-09					
		# of Claims	1 **Vendor Payment Total**	**9,359.00**		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LANGUAGE LINE SERVICES					
505652	213 - 626001 -		255.48	310190	MANUAL
	# of Claims	1 **Vendor Payment Total**	**255.48**		
LEE TRACTOR CO INC					
505758	815 - 612200 -		32.50	310296	224098
ASSET#2319 P/N 87355337 RELAY 40 AMP 5 PRONG					
505758	815 - 612200 -		342.97	310296	224098
P/N 8698279 STARTER					
506166	311 - 612200 -		4.00	310700	223742
P/N 397990A1 SCREW					
506166	311 - 612200 -		42.75	310700	223742
P/N 366889A2 HALF COLLAR					
506166	311 - 612200 -		62.02	310700	223742
P/N 360243A2 COVER					
506166	311 - 612200 -		143.00	310700	223742
P/N 373689A2 COVER					
506166	311 - 612200 -		355.00	310700	223742
ASSET#3562 P/N 278328A1 SWITCH					
506169	311 - 612200 -		5.18	310703	223717
P/N 00037200 NUTS					
506169	311 - 612200 -		11.44	310703	223717
P/NN 02960916 NUTS					
506169	311 - 612200 -		31.21	310703	223717
P/N 02980730 BOLTS3/4 X 1					
506169	311 - 612200 -		139.45	310703	223717
ASSET#17082 P/N 02988244 PIN, SHORT					
506169	311 - 612200 -		157.59	310703	223717
P/N 02988243 PIN , LONG					
506169	311 - 612200 -		177.72	310703	223717
P/N 02988184 WASHERS					
	# of Claims	13 **Vendor Payment Total**	**1,504.83**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
LESLIE SLADE						
	506103	213 - 611300 -		275.00	310638	221670
	BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
		# of Claims	1 **Vendor Payment Total**	**275.00**		
LEXISNEXIS						
	505806	213 - 621900 -		274.00	310343	MANUAL
		# of Claims	1 **Vendor Payment Total**	**274.00**		
LILLIE MONROE						
	505560	611 - 625500 -		3,680.00	310099	223450
	0808B-02-029.000. GILLEY JERRY & BRENDA K ETAL. LOT CLEANUP, 05/18/21, CC. 7228					
	505561	611 - 625500 -		2,000.00	310100	223450
	0808B-02-030.000. GILLEY JERRY & BRENDA K ETAL. LOT CLEANUP. 05/18/21. CC, 7229					
		# of Claims	2 **Vendor Payment Total**	**5,680.00**		
LNJ SERVICES INC						
	505834	311 - 620900 -		1,280.00	310371	223945
	EMERGENCY PUMPING SERVICES OF DRAINS 5 LOCATIONS					
	505835	311 - 620900 -		1,280.00	310372	223945
	EMERGENCY PUMPING SERVICES OF DRAINS 7 LOCATIONS					
	505836	311 - 620900 -		1,120.00	310373	223945
	EMERGENCY PUMPING SERVICES OF DRAINS WASH AVE					
	505837	311 - 620900 -		1,280.00	310374	223945
	EMERGENCY PUMPING SERVICES OF DRAINS 5 LOCATIONS					
		# of Claims	4 **Vendor Payment Total**	**4,960.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
LOWES OF GULFPORT MS 466						
	505497	290 - 610700 -		12.53	310036	223869
	BLANKET PURCHASE					
	505498	290 - 610700 -		17.15	310037	223869
	BLANKET PURCHASE					
	505499	290 - 610700 -		24.69	310038	223869
	BLANKET PURCHASE					
	505500	290 - 610700 -		80.81	310039	223869
	BLANKET PURCHASE					
	505501	290 - 610700 -		-17.22	310040	223869
	505505	213 - 611000 -		22.78	310044	222231
	BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
	505522	290 - 610700 -		29.51	310061	223869
	BLANKET PURCHASE					
	505569	290 - 610700 -		255.03	310108	223887
	BLANKET PURCHASE					
	505687	411 - 611000 -		13.42	310225	223051
	OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
	505687	411 - 610700 -		17.90	310225	223051
	OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
	505688	411 - 611000 -		180.38	310226	223051
	OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
	505688	411 - 610700 -		240.50	310226	223051
	OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
	505689	411 - 611000 -		66.62	310227	223051
	OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
	505689	411 - 610700 -		88.81	310227	223051
	OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
	505690	411 - 611000 -		78.10	310228	223051
	OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
	505690	411 - 610700 -		104.12	310228	223051
	OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
	505691	411 - 611000 -		5.46	310229	223051
	OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	505691	411 - 610700 -		7.29	310229	223051
	OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED					
	505745	445 - 627900 - HLS20		858.98	310283	222734
	OUTDOOR FIRE PIT FOR HARBOR LIGHTS					
	505804	213 - 611000 -		8.52	310341	222231
	BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
	505805	213 - 611000 -		530.59	310342	222231
	BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
	506104	213 - 611300 -		59.30	310639	220599
	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
	506258	815 - 610700 -		83.21	310792	223530
	BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)					
		# of Claims	23 **Vendor Payment Total**	**2,768.48**		
LYLE MACHINERY						
	505939	335 - 610700 -		440.16	310476	223859
	HYDRAULIC FLUID FOR BOBCAT -- ITEM 3B6903117					
	506184	311 - 612200 -		38.24	310718	224081
	ASSET#3596 P/N 20Y-54Y39450 WIPER BLADE					
	506185	311 - 612200 -		17.90	310719	224070
	P/N 600-211-2111 OIL FILER					
	506185	311 - 612200 -		58.49	310719	224070
	ASSET#3596 P/N 600-319-3881 FUEL FILTER					
	506185	311 - 612200 -		68.35	310719	224070
	P/N 600-319-4110 FUEL FILTER					
	506185	311 - 612200 -		149.05	310719	224070
	P/N 600-333-3900 ELEMENT					
	506185	311 - 612200 -		152.65	310719	224070
	P/N 600-185-2200 AIR FILTER KIT					
		# of Claims	7 **Vendor Payment Total**	**924.84**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
M J DONOVAN ENTERPRISES						
	506107	213 - 611300 -		330.00	310642	222510
	BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
		# of Claims	1 **Vendor Payment Total**	**330.00**		
MAGNOLIA PRINTING CO INC						
	505571	145 - 626500 -		80.30	310110	224028
	100 INAUGURATION ENCLOSURE CARDS (2 VERSIONS).					
	505571	145 - 626500 -		211.60	310110	224028
	500 INAUGURATION INVITATION ENVELOPES.					
	505571	145 - 626500 -		224.70	310110	224028
	500 INAUGURATION INVITATIONS. INAUGURATION FOR THE MAYOR AND CITY COUNCIL MEMBERS WILL BE HELD ON JULY 1, 2021					
	505699	145 - 626500 -		315.50	310237	224058
	350 INAUGURATION PROGRAMS. INAUGURATION CEREMONY FOR THE MAYOR AND CITY COUNCIL MEMBERS WILL BE HELD ON JULY 1, 2021					
		# of Claims	4 **Vendor Payment Total**	**832.10**		
MANDAL PONTIAC BUICK GMC INC						
	506168	145 - 611300 -		195.00	310702	223775
	ASSET#3721 P/N DIAGNOSTIC FEES					
		# of Claims	1 **Vendor Payment Total**	**195.00**		
MANDALS INC						
	505976	315 - 615600 -		2,439.00	310513	221679
	STOCK -- TRAFFIC SIGNAL SUPPORT PLATE					
	505977	315 - 615600 -		813.00	310514	221232
	STOCK -- TRAFFIC SIGNAL SUPPORT PLATE					
		# of Claims	2 **Vendor Payment Total**	**3,252.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
MAULDIN & JENKINS LLC						
	505643	811 - 620500 -		18,000.00	310181	MANUAL
		# of Claims	1 **Vendor Payment Total**	**18,000.00**		
MAX RAMON						
	505617	213 - 626900 -		138.00	310155	223787
	DINNER - FOOD ALLOWANCE FOR M RAMON WHILE ATTENDING MS COMMAND COLLEGE IN OXFORD, MS 07/25/21 TO 07/30/21					
		# of Claims	1 **Vendor Payment Total**	**138.00**		
MAYER ELECTRIC SUPPLY						
	505725	445 - 612200 -		2.33	310263	224076
	MECH LUG 1B 1H 1/4IN 6-20					
	505725	445 - 612200 -		3.32	310263	224076
	LQT CONN STR 1IN					
	505725	445 - 612200 -		3.69	310263	224076
	SEALING LOCK NUT 1 IN					
	505725	445 - 612200 -		6.09	310263	224076
	MECH LUG 1B 1H 5/16IN 6-250					
	505725	445 - 612200 -		10.43	310263	224076
	8OZ DE-OXIDANT					
	505725	445 - 612200 -		15.07	310263	224076
	LQT CONN STR 2IN					
	505725	445 - 612200 -		22.57	310263	224076
	SEALING LOCKNUT 3IN					
	505725	445 - 612200 -		64.76	310263	224076
	LQT CONN STR 3 IN FOR MARINA					
	505725	445 - 612200 -		2,466.36	310263	224076
	TRANSFORMER 75KVA 480D208Y 3PH					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	9 Vendor Payment Total	2,594.62		
MCCLATCHY NEWSPAPERS						
	505555	611 - 626100 -		34.20	310094	210200
	NEWSPAPER AND PUBLICATION ADVERTISING					
	505801	611 - 626100 -		77.36	310338	212148
	JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT					
		# of Claims	2 Vendor Payment Total	111.56		
MCKINNEY PETROLEUM EQUIPMENT INC						
	505723	445 - 612200 -		186.96	310261	223729
	POWER SUPPLY					
	505723	445 - 612200 -		295.20	310261	223729
	MISC ELECTRICAL FITTINGS					
	505723	445 - 612200 -		393.59	310261	223729
	COMPLETE CONNECTOR KITS					
	505723	445 - 612200 -		580.55	310261	223729
	CALIBRATION BOARDS					
	505723	445 - 612200 -		733.07	310261	223729
	POD1 PULSERS FOR FUEL DOCK PUMPS AT MARINA					
	505723	445 - 612200 -		1,348.06	310261	223729
	REAR DISPLAY					
	505723	445 - 612200 -		1,377.57	310261	223729
	LABOR AND MILEAGE					
		# of Claims	7 Vendor Payment Total	4,915.00		
MEDICAL ANALYSIS LLC						
	505830	911 - 622100 -		19,400.00	310367	221805
	AS PER COUNCIL APPROVAL 2/18/14: EMPLOYEE WELLNESS FOR REMAINING YEAR 2021, JANUARY-OCTOBER					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	19,400.00		
MICHAEL BAKER INTERNATIONAL, INC						
	506134	345 - 640100 - 02119		2,283.77	310669	210833
	AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR					
	506134	345 - 640200 - 02119		2,376.99	310669	210833
	AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR					
		# of Claims	2 Vendor Payment Total	4,660.76		
MICHAEL HAULER						
	505613	213 - 626900 -		138.00	310151	223788
	DINNER - FOOD ALLOWANCE FOR M HAULER WHILE ATTENDING MS COMMAND COLLEGE IN OXFORD, MS 07/25/21 TO 07/30/21					
		# of Claims	1 Vendor Payment Total	138.00		
MICRO METHODS INC						
	506259	815 - 620900 -		250.00	310793	223625
	BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)					
	506260	815 - 620900 -		50.00	310794	223625
	BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)					
	506261	815 - 620900 -		50.00	310795	223625
	BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)					
		# of Claims	3 Vendor Payment Total	350.00		
MID SOUTH UNIFORM & SUPPLY INC						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505606	213 - 612500 -		717.70	310144	222913
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
505802	213 - 612500 -		297.20	310339	222913
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	# of Claims	2 **Vendor Payment Total**	**1,014.90**		

MID-SOUTH MACHINERY, INC.

505865	311 - 612200 -		21.50	310402	223903
P/N OL-MISC VENDOR FEES					
505865	311 - 612200 -		75.00	310402	223903
P/N MILEAGE CHARGE					
505865	311 - 612200 -		1,000.00	310402	223903
ASSET#3560 P/N OL-LABOR VENDOR ROAD CALL LABOR					
505900	311 - 612200 -		2,129.52	310470	223989
ASSET#3560 P/N 21N5-34100 MCU ASSY					
506167	311 - 612200 -		1,814.08	310701	223746
ASSET#3560 P/N XJBN-00382 VALVE ASSY EPPR					
	# of Claims	5 **Vendor Payment Total**	**5,040.10**		

MIDAMERICA PARTS DISTRIBUTORS CORP

505747	825 - 612200 -		10.70	310285	223977
ASSET#7064 P/N G20995-0412 COUPLING 4 WIRE					
505747	825 - 612200 -		22.93	310285	223977
P/N G20230-1212 COUPLING 4 WIRE					
505747	825 - 612200 -		38.87	310285	223977
P/N 85494 3/4" 4 WIRE HOSE					
505747	825 - 612200 -		112.94	310285	223977
P/N G83801-0020 HOSE GUARD					
505756	825 - 612200 -		7.32	310294	223872
ITEM #42096: AIR FILTER					
505756	815 - 612200 -		7.32	310294	223872
ITEM #42096: AIR FILTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505756	825 - 612200 -		7.57	310294	223872
ITEM #51791: OIL FILTER CAT/GM ENGINES					
505756	815 - 612200 -		7.57	310294	223872
ITEM #51791: OIL FILTER CAT/GM ENGINES					
505756	825 - 612200 -		11.91	310294	223872
ITEM #51370: FILTER, OIL					
505756	815 - 612200 -		11.92	310294	223872
ITEM #51370: FILTER, OIL					
505756	825 - 612200 -		16.42	310294	223872
GENERATOR FILTERS -- ITEM #33747: FILTER, FUEL					
505756	815 - 612200 -		16.42	310294	223872
GENERATOR FILTERS -- ITEM #33747: FILTER, FUEL					
505756	825 - 612200 -		23.04	310294	223872
ITEM #46562: AIR FILTER					
505756	815 - 612200 -		23.04	310294	223872
ITEM #46562: AIR FILTER					
505756	825 - 612200 -		32.28	310294	223872
ITEM #33977: FILTER, PRIMARY FUEL					
505756	815 - 612200 -		32.28	310294	223872
ITEM #33977: FILTER, PRIMARY FUEL					
505756	825 - 612200 -		40.10	310294	223872
ITEM #57750: OIL FILTER					
505756	815 - 612200 -		40.10	310294	223872
ITEM #57750: OIL FILTER					
505756	825 - 612200 -		50.28	310294	223872
ITEM #33978: FILTER, SECONDARY FUEL					
505756	815 - 612200 -		50.28	310294	223872
ITEM #33978: FILTER, SECONDARY FUEL					
505756	825 - 612200 -		84.92	310294	223872
ITEM #46848: AIR FILTER					
505756	815 - 612200 -		84.92	310294	223872
ITEM #46848: AIR FILTER					
505757	815 - 612200 -		15.73	310295	223907
P/N 57750 OIL FILTER					
505757	825 - 612200 -		15.73	310295	223907

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N 57750 OIL FILTER					
505757	815 - 612200 -		25.33	310295	223907
GENERATOR FILTERS P/N 33977 FILTER, PRIMARY FUEL					
505757	825 - 612200 -		25.33	310295	223907
GENERATOR FILTERS P/N 33977 FILTER, PRIMARY FUEL					
505757	815 - 612200 -		26.30	310295	223907
P/N 33978 FILTER SECONDARY FUEL					
505757	825 - 612200 -		26.30	310295	223907
P/N 33978 FILTER SECONDARY FUEL					
505838	411 - 612200 -		8.40	310375	223943
ASSET#2689 P/N 33007 FILTER, FUEL					
505838	411 - 612200 -		8.74	310375	223943
P/N 46139 FILTER, AIR					
505867	335 - 610700 -		287.04	310404	223871
SHOP SUPPLIES/RESTOCK -- ITEM #9225: DIESEL ADDITIVE CLEAR					
506105	213 - 611300 -		7.25	310640	222461
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
506106	213 - 611300 -		109.68	310641	223114
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
506205	815 - 612200 -		223.50	310739	224006
GENERATOR SERVICES P/N 3031-80 BIO KLEEN					
506205	825 - 612200 -		223.50	310739	224006
GENERATOR SERVICES P/N 3031-80 BIO KLEEN					
506206	825 - 611300 -		164.99	310740	224071
ASSET#7025 P/N APCBX1000M-LM60 BACK UP COMPUTER SYSTEM					
506213	815 - 612200 -		583.88	310747	223578
ASSET#7009 P/N 1S300340S1AU SPRING SUPPORT					
	# of Claims	37 **Vendor Payment Total**	**2,484.83**		

MIDSOUTH SOLUTIONS

505599	213 - 612500 -	4,698.00	310137	223754
ITEM# 8666 / BLAUER FLEXRS COVERT TACTICAL PANT, NAVY				
506127	213 - 612500 -	1,500.99	310662	221402
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020				

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	2 Vendor Payment Total	6,198.99		
MISSISSIPPI AQUARIUM						
	505517	411 - 613400 -		585.00	310056	223757
	ADMISSION TO THE AQUARIUM FOR SUMMER CAMP					
	505597	145 - 620900 -		1,670.73	310135	MANUAL
		# of Claims	2 Vendor Payment Total	2,255.73		
MISSISSIPPI DEPT OF REVENUE						
	505610	213 - 624500 -		132.75	310148	MANUAL
		# of Claims	1 Vendor Payment Total	132.75		
MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION						
	505620	135 - 626900 -		175.00	310158	MANUAL
		# of Claims	1 Vendor Payment Total	175.00		
MISSISSIPPI SELECT HEALTH CARE LLC						
	505813	325 - 601300 -		3.00	310350	MANUAL
	505813	313 - 601300 -		6.00	310350	MANUAL
	505813	611 - 601300 -		6.00	310350	MANUAL
	505813	135 - 601300 -		12.00	310350	MANUAL
	505813	411 - 601300 -		12.00	310350	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	505813	125 - 601300 -		15.00	310350	MANUAL
	505813	115 - 601300 -		18.00	310350	MANUAL
	505813	145 - 601300 -		27.00	310350	MANUAL
	505813	290 - 601300 -		60.00	310350	MANUAL
	505813	213 - 601300 -		93.00	310350	MANUAL
		# of Claims	10 **Vendor Payment Total**	**252.00**		
MS ASSOC OF PROFESSIONAL SURVEYORS, INC						
	505971	325 - 626900 -		600.00	310508	223958
	REGISTRATION FEES FOR RICK MOONEY AND CURTIS THORNTON TO ATTEND THE MS ASSOCIATION OF PROFESSSIONAL SURVEYORS SUMMER SEMINAR IN BILOXI, MS JULY 15-16, 2021					
		# of Claims	1 **Vendor Payment Total**	**600.00**		
MS GULF COAST COMMUNITY COLLEGE						
	505696	213 - 622300 -		150.00	310234	224100
	REGISTRATION FOR C GANGEMI TO ATTEND INSTRUCTOR DEVELOPMENT IN BILOXI, MS 08/02/21 TO 08/06/21					
		# of Claims	1 **Vendor Payment Total**	**150.00**		
MS POWER COMPANY						
	505786	825 - 626002 -		9,364.53	310323	MANUAL
	505788	815 - 626002 -		13,861.92	310325	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	505789	825 - 626002 -		101.51	310326	MANUAL
	505790	445 - 626002 -		10,318.10	310327	MANUAL
	505791	445 - 626002 -		10,390.18	310328	MANUAL
	505792	445 - 626002 -		5,935.33	310329	MANUAL
	505793	445 - 626002 -		603.45	310330	MANUAL
	506313	145 - 626002 -		3,847.05	310847	MANUAL
	506315	325 - 625100 -		7,971.98	310849	MANUAL
	506316	411 - 626002 -		5,876.36	310850	MANUAL
	506317	325 - 625100 -		197.71	310851	MANUAL
	506318	411 - 626002 -		1,146.89	310852	MANUAL
	506319	411 - 626002 -		134.39	310853	MANUAL
	506320	411 - 626002 - 41130		292.36	310854	MANUAL
		# of Claims	14 **Vendor Payment Total**	**70,041.76**		
MS PROSECUTORS ASSOCIATION						
	505733	135 - 621900 -		75.00	310271	MANUAL
		# of Claims	1 **Vendor Payment Total**	**75.00**		
NATIONAL EMERGENCY COMMUNICATIONS INSTITUTE I						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	506229	213 - 622300 -		394.95	310763	224168
	911 STUDENT MANUAL FOR NEW DISPATCHERS TO HAVE BASIC COMMUNICATIONS COURSE TO BECOME STATE CERTIFIED					
		# of Claims	1 Vendor Payment Total	394.95		
NATIONAL MUFFLER INC.						
	506226	213 - 611300 -		75.00	310760	223987
	MUFFLER AND WELD TO REPAIR UNIT #3602 AND 3603 (QUOTE 06/25/21)					
		# of Claims	1 Vendor Payment Total	75.00		
NATIONAL RECREATION & PARK ASSOC						
	505512	411 - 621900 -		675.00	310051	220123
	Membership Dues ANNUAL MEMBERSHIP IN THE NRPA					
		# of Claims	1 Vendor Payment Total	675.00		
NAVIGATION ELECTRONICS INC						
	505946	150 - 621700 -		1,029.00	310483	224037
	EWFOR-REV-ADVSW TRIMBLE FORENSICS REVEAL ADVANCE SOFTWARE MAINTENANCE 08-05-2021-08-04-2022 SN 1894400892					
	505946	150 - 621700 -		1,029.00	310483	224037
	EWFOR-REV-ADVSW TRIMBLE FORENSICES REVEAL ADVANCED SOFTWARE MAINTENANCE SN 5170192 08-05-2021-08-04-2022					
		# of Claims	2 Vendor Payment Total	2,058.00		
NECAISE LOCKSMITH SERVICE INC						
	506108	213 - 611000 -		65.00	310643	206766
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
		# of Claims	1 Vendor Payment Total	65.00		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
NEW PIG CORP						
	505961	411 - 610100 -		1,165.12	310498	224128
	WIP 303 WIPES FOR BLDG MAINTENANCE AND CENTERS					
	505961	411 - 610100 -		2,622.96	310498	224128
	WIP328 WIPES					
		# of Claims	2 **Vendor Payment Total**	**3,788.08**		
NORMA JEAN SOROE						
	505518	611 - 627900 -		24.53	310057	223997
	MILEAGE					
	505518	611 - 627900 -		175.00	310057	223997
	APPEARANCE FEE FOR ATTENDING & REPORTING PC MEETING 6/24/21					
	505519	611 - 627900 -		24.53	310058	223995
	MILEAGE					
	505519	611 - 627900 -		175.00	310058	223995
	APPEARANCE FEE FOR ATTENDING & REPORTING ZB MEETING JUNE 17, 2021					
	505520	611 - 627900 -		24.53	310059	223996
	MILEAGE					
	505520	611 - 627900 -		175.00	310059	223996
	APPEARANCE FEE FOR ATTENDING & REPORTING CITY COUNCIL MEETING JUNE 22,2021 PC 075 OBJECTION					
	505572	611 - 627900 -		75.00	310111	224093
	TRANSCRIPT OF PC CASES 097 & 101 FROM PC MEETING JUNE 24, 2021					
		# of Claims	7 **Vendor Payment Total**	**673.59**		
NORMAN POPE						
	505554	135 - 620900 - 95624		1,961.80	310093	220095
	AS PER CITY COUNCIL APPROVAL ON 6/16/20; PROFESSIONAL SVCS. AGREEMENT TO SERVE AS DV INVESTIGATOR. TERM OF SERVICE 7/1/20 TO 6/30/21. NOT TO EXCEED 80 HOURS/MONTH AT $28.85/HOUR					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	1,961.80		
O REILLY AUTO PARTS						
	506109	213 - 611300 -		1,284.00	310644	223260
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	506110	213 - 611300 -		48.97	310645	223260
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	2 Vendor Payment Total	1,332.97		
OFFICE DEPOT						
	506196	135 - 610400 -		4.56	310730	223898
	SWINGLINE STANDARD STAPLES, 1/4", FULL STRIP, 5k, ITEM# 320960					
	506196	135 - 610400 -		267.34	310730	223898
	Printer Accessories and Supplies:Toner Cartridges, HP 305A (CF370AM) CYAN, MAGENTA, YELLOW, LASERJET TONER, PACK OF 3, ITEM# 688052					
		# of Claims	2 Vendor Payment Total	271.90		
ONE TIME VENDOR COMMUNITY CENTERS						
	505673	010 - 505800 - 41145		100.00	310211	MANUAL
	505675	010 - 505800 - 41143		100.00	310213	MANUAL
	505676	010 - 505800 - 41143		100.00	310214	MANUAL
	505677	010 - 505800 - 41143		100.00	310215	MANUAL
	505678	010 - 505800 - 41143		340.00	310216	MANUAL
	505679	010 - 505800 - 41130		100.00	310217	MANUAL
	505814	010 - 501000 - 41144		30.00	310351	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	7 Vendor Payment Total	870.00		
ONE TIME VENDOR UTILITY BILLING						
	505636	400 - 506700 -		100.00	310174	MANUAL
	505680	400 - 562800 -		375.00	310218	MANUAL
		# of Claims	2 Vendor Payment Total	475.00		
PARTS AND SUPPLY INC						
	505570	290 - 611300 -		41.60	310109	220048
	BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
	506111	213 - 611300 -		12.86	310646	223112
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	506112	213 - 611300 -		11.83	310647	223112
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	506113	213 - 611300 -		23.66	310648	223112
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	506114	213 - 611300 -		762.32	310649	223112
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	506115	213 - 611300 -		250.16	310650	223112
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	506116	213 - 611300 -		206.76	310651	223112
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	506117	213 - 611300 -		41.63	310652	223112
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
		# of Claims	8 Vendor Payment Total	1,350.82		
PAUL FOX EQUIPMENT SERVICE						
	505878	335 - 620900 -		20.00	310415	223824

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LIFTING POINT INSPECTION					
505878	335 - 620900 -		90.00	310415	223824
SERVICE CALL					
505878	335 - 620900 -		200.00	310415	223824
ROLLING JACK INSPECTION					
505878	335 - 620900 -		725.00	310415	223824
AUTO LIFT INSPECTIONS					
	# of Claims	4 **Vendor Payment Total**	**1,035.00**		
PAYMENTUS CORPORATION					
505629	811 - 620900 -		50.00	310167	MANUAL
505630	811 - 620900 -		20.00	310168	MANUAL
505631	811 - 620900 -		80.00	310169	MANUAL
	# of Claims	3 **Vendor Payment Total**	**150.00**		
PERFORMANCE TIRE & WHEEL INC #1					
505755	815 - 612200 -		310.00	310293	223885
ITEM #11L-16SL/12PLY: TIRE 12 PLY					
505755	815 - 612200 -		558.48	310293	223885
TIRES FOR SHOP -- ITEM #11L-15SL: TRACTOR USE TIRE					
505844	311 - 611300 -		69.00	310381	223966
ASSET#3584 P/N DIAGNOSTIC FEES					
505844	311 - 611300 -		95.00	310381	223966
P/N OL-LABOR VENDOR LABOR					
505844	311 - 611300 -		173.29	310381	223966
P/N OL-PARTS VENDOR INSTALLED PARTS					
505852	313 - 611300 -		4.00	310389	223984
P/N TDF TIRE DISPOSAL FEES					
505852	313 - 611300 -		18.00	310389	223984

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N TD TIRE DISPOSAL					
505852	313 - 611300 -		18.00	310389	223984
P/N VS VALVE STEM					
505852	313 - 611300 -		51.43	310389	223984
P/N OC1 OIL CHANGE					
505852	313 - 611300 -		59.80	310389	223984
P/N MOUNT AND DISMOUNT					
505852	313 - 611300 -		472.00	310389	223984
ASSET#3552 P/N P245/70R17 TIRES					
505853	335 - 611300 -		4.47	310390	223675
P/N EPA FEE					
505853	335 - 611300 -		5.96	310390	223675
P/N 21085 OIL FILTER					
505853	335 - 611300 -		11.93	310390	223675
ASSET#2704 P/N OC1 OIL CHANGE LABOR					
505853	335 - 611300 -		12.43	310390	223675
P/M OL-MISC SHOP MATERIALS					
505853	335 - 611300 -		21.82	310390	223675
P/N 5W30 MOTOR OIL					
505853	335 - 611300 -		79.48	310390	223675
P/N ALIGNMENT FRONTEND ALIGNMENT					
505853	335 - 611300 -		717.80	310390	223675
P/N OL-LABOR VENDOR LABOR					
505862	411 - 612200 -		19.64	310399	223919
P/N OL-PARTS VENDOR SUPPLIED PARTS					
505862	411 - 612200 -		30.00	310399	223919
P/N OL-LABOR VENDOR LABOR					
505863	411 - 612200 -		43.43	310400	223919
ASSET#2924 P/N OC1 OIL CHANGE					
505863	411 - 612200 -		69.28	310400	223919
P/N DIAGNOSTIC FEES					
505863	411 - 612200 -		455.89	310400	223919
P/N OL-LABOR VENDOR LABOR					
505863	411 - 612200 -		716.81	310400	223919
P/N OL-PARTS VENDOR SUPPLIED PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505881	311 - 611300 -		7.00	310418	224045
P/N VS VALVE STEM					
505881	311 - 611300 -		8.50	310418	224045
P/N TD TIRE DISPOSAL					
505881	311 - 611300 -		32.50	310418	224045
P/N MOUNT & DISMOUNT TIRE					
505881	311 - 611300 -		271.00	310418	224045
ASSET#3546 P/N 11R22.5 16 PLY TIRE					
505884	311 - 611300 -		4.95	310421	224021
P/N XP-BULB BULB					
505884	311 - 611300 -		47.95	310421	224021
ASSET#2426 P/N OC1 OIL CHANGE					
505884	311 - 611300 -		69.00	310421	224021
P/N DIAGNOSTIC FEES					
505884	311 - 611300 -		114.00	310421	224021
P/N IL-LABOR VENDOR LABOR					
505884	311 - 611300 -		518.24	310421	224021
P/N OL-PARTS VENDOR SUPPLIED PARTS					
506047	815 - 612200 -		495.00	310582	223772
ASSET#2357 P/N ST235/80R16 TRAILER TIRE					
506183	311 - 612200 -		16.62	310717	224079
P/N TD TIRE DISPOSAL					
506183	311 - 612200 -		16.62	310717	224079
P/N VS VALVE STEM					
506183	311 - 612200 -		58.67	310717	224079
P/N MOUNT AND DISMOUNT					
506183	311 - 612200 -		63.57	310717	224079
P/N ROAD SWERVICE					
506183	311 - 612200 -		595.58	310717	224079
ASSET#3590 P/N 12.5/80-18 TIRE,BACKHOE					
506190	411 - 611300 -		98.75	310724	223635
P/N 24X12-10 TIRE TURF KING					
506190	411 - 611300 -		172.22	310724	223635
ASSET#2914 P/N 22X9.5-10 TIRE ,TURF KING					
506191	311 - 612200 -		45.00	310725	224133

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N TR TIRE REPAIR					
506191	311 - 612200 -		58.35	310725	224133
P/N INTER TUBE 16.9/19.5X24 REAR TIRE TUBE					
506191	311 - 612200 -		65.00	310725	224133
ASSET#3590 P/N ROAD SERVICE					
506212	815 - 612200 -		436.00	310746	224134
ASSET#2357 P/N ST235/80R16 TRAILER TIRE					
506227	213 - 611300 -		77.00	310761	209217
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
506234	311 - 611300 -		99.00	310768	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
506235	311 - 612200 -		162.00	310769	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
506236	815 - 611300 -		47.43	310770	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
506237	815 - 612200 -		66.42	310771	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
506238	815 - 612200 -		115.00	310772	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
506239	825 - 612200 -		129.69	310773	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					

# of Claims 52 **Vendor Payment Total** **7,909.00**

PHILLIPS BUILDING SUPPLY OF GPT INC

505950	290 - 611000 -		14.69	310486	223912
MSHMLC HEX DRIVER CLEAN MAG 4"					
505950	290 - 611000 -		17.47	310486	223912
3BOOT #3 STANDARD MASTERFLASH BOOT					
505950	290 - 611000 -		78.90	310486	223912
BUTYL TAPE 1" X 45'					
505950	290 - 611000 -		233.40	310486	223912
XLT10-1.5 (4) XLTL 14-7/8 (1) SCREWS FOR FIRE STATION 5					
505953	411 - 610600 -		20.89	310490	224161
PICCO CHAIN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505953	411 - 610600 -		54.93	310490	224161
10" STIHL CHAIN USED P/O 220721 THAT SHOULD NOT HAVE BEEN USED FOR CHAIN SAW PARTS					
506211	825 - 612200 -		38.59	310745	223889
P/N 2X8X20 BOARD , PRESSURE TREATED					
506211	825 - 612200 -		638.47	310745	223889
ASSET#7045 P/N 2X12X20 BOARD ,PRESSURE TREATED					
	# of Claims	8 **Vendor Payment Total**	**1,097.34**		

PINES HILLS NURSERY & GARDEN CT INC

505701	145 - 627900 -		450.00	310239	224107
PLANTS FOR THE INAUGURATION HELD ON JULY 1, 2021					
	# of Claims	1 **Vendor Payment Total**	**450.00**		

POPPS FERRY SALES & SERVICE

505879	411 - 612200 -		3.88	310416	223982
P/N 92049-7022 SEAL CRANK					
505879	411 - 612200 -		5.75	310416	223982
P/N 49019-0027 FUEL FILTER					
505879	411 - 612200 -		9.00	310416	223982
P/N BPR6ES SPARK PLUGS					
505879	411 - 612200 -		12.00	310416	223982
P/N 49065-0724 OIL FILTER					
505879	411 - 612200 -		21.95	310416	223982
P/N 11013-7020 AIR FILTER					
505879	411 - 612200 -		23.25	310416	223982
P/N 11013-7019 AIR FILTER					
505879	411 - 612200 -		37.20	310416	223982
P/N 1-603805 IDLER PULLEY					
505879	411 - 612200 -		48.00	310416	223982
P/N 103-6402 52" BLADES					
505879	411 - 612200 -		61.26	310416	223982

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ASSET#1735 P/N 109-2796 IDLER PULLEY					
		# of Claims	9	Vendor Payment Total	222.29	
PUCKETT MACHINERY COMPANY						
	505759	815 - 612200 -		72.43	310297	223969
	ASSET#15937 P/N 901056 AIR FILTER					
	505873	311 - 612200 -		72.43	310410	223968
	ASSET#13646 P/N 901056 AIR FILTER					
	506173	411 - 611300 -		91.02	310707	223700
	ASSET#25377 P/N KENR5075-07 MANUAL					
	506173	411 - 611300 -		91.02	310707	223700
	P/N RENR8053-00 MANUAL					
	506173	411 - 611300 -		124.73	310707	223700
	P/N UENR3164-02 MANUAL					
	506208	825 - 612200 -		316.05	310742	223571
	ASSET#2343 P/N 9R-0315 WHEEL ASSY					
	506230	213 - 611300 -		37.08	310764	223998
	ITEM# 183-3942 / BELT FOR LIGHT PLANTS 3601, 3602, 3603 (QUOTE 06/28/21)					
		# of Claims	7	Vendor Payment Total	804.76	
R O C I C						
	505608	213 - 622300 -		300.00	310146	224005
	REGISTRATION FOR N OSTER AND J QUINNELLY TO ATTEND 30TH ANNUAL HOMICIDE CONFERENCE IN BILOXI, MS 08/15/21 THRU 08/18/21 (REGIONAL ORGANIZED CRIME INFORMATION CENTER)					
		# of Claims	1	Vendor Payment Total	300.00	
REVERE PRODUCTS						
	505951	411 - 613100 -		946.50	310487	223621
	4' FENCE POLE					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	946.50		
ROBERT J YOUNG COMPANY INC						
	506255	325 - 621700 -		323.89	310789	220459
	AS PER LEASE AGREEMENT APPROVED BY COUCIL 7/19/2016 -- LEASE TO OWN PRINTER/SCANNER FOR ENGINEERING DEPT- MONTHLY PAYMENTS FOR FY 2021 FOR CANON IPF 785 MFP M40 SYSTEM PRINTER/SCANNER					
		# of Claims	1 Vendor Payment Total	323.89		
ROBERT KRISTIAN RIEMANN						
	506014	815 - 620900 -		1,440.00	310551	223206
	AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 4/20/2021 -- CONSULTING SERVICES RELATED TO 2021 PRIVATIZATION CONTRACT FOR THE DEPARTMENT OF PUBLIC WORKS					
		# of Claims	1 Vendor Payment Total	1,440.00		
ROBIN EWING POOL SUPPLIES INC.						
	505510	411 - 613100 -		4,320.00	310048	221905
	CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER					
		# of Claims	1 Vendor Payment Total	4,320.00		
ROCKING C TRUCK AND TRAILER						
	506203	825 - 611300 -		48.31	310737	223937
	ASSET#2385 P/N 1832771C1 BUSHING, IDLER PULLEY					
	506215	825 - 611300 -		50.48	310749	224122
	ASSET#2385 P/N 49170 IDLER PULLEY					
		# of Claims	2 Vendor Payment Total	98.79		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
RUBBER & SPECIALTIES INC						
	505767	815 - 610700 -		35.00	310305	223309
	RESTOCK HOSE -- 1-1/2" X 50' FIRE HOSE - UNCOUPLED					
	505767	815 - 610700 -		65.00	310305	223309
	1-1/2" X 100' FIRE HOSE - UNCOUPLED					
	505773	815 - 610700 -		390.00	310311	223599
	RESTOCK HOSE -- ITEM #1506-040600: 2-1/2" DJ FIRE HOSE					
		# of Claims	3 **Vendor Payment Total**	**490.00**		
RYAN K HAMMOND						
	505534	290 - 626900 -		10.00	310073	224012
	BREAKFAST FOR JULY 23 MODULE 1					
	505534	290 - 626900 -		10.00	310073	224012
	BREAKFAST FOR AUGUST 6 MODULE 2					
	505534	290 - 626900 -		13.00	310073	224012
	LUNCH FOR JULY 23 MODULE 1					
	505534	290 - 626900 -		13.00	310073	224012
	LUNCH FOR AUGUST 6 MODULE 2					
	505534	290 - 626900 -		23.00	310073	224012
	PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 TRAVEL DATES JULY 22, 23) DINNER FOR MODULE 1 JULY 22					
	505534	290 - 626900 -		23.00	310073	224012
	PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2					
		# of Claims	6 **Vendor Payment Total**	**92.00**		
S & S WORLDWIDE INC						
	505660	411 - 613400 -		131.60	310198	223263
	SC877 WASHABLE MARKERS					
		# of Claims	1 **Vendor Payment Total**	**131.60**		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SAFETY KLEEN CORPORATION					
505981	411 - 614000 -		8.85	310518	224031
P/N WASHER FLUID					
505981	311 - 614000 -		8.85	310518	224031
P/N WASHER FLUID					
505981	411 - 614000 -		203.05	310518	224031
SHOP COOLANT P/N 650038 ANTIFREEZE KHAMELEON					
505981	311 - 614000 -		203.06	310518	224031
SHOP COOLANT P/N 650038 ANTIFREEZE KHAMELEON					
505986	825 - 611300 -		8.84	310523	224031
P/N WASHER FLUID					
505986	815 - 614000 -		8.85	310523	224031
P/N WASHER FLUID					
505986	825 - 611300 -		203.03	310523	224031
SHOP COOLANT P/N 650038 ANTIFREEZE KHAMELEON					
505986	815 - 614000 -		203.05	310523	224031
SHOP COOLANT P/N 650038 ANTIFREEZE KHAMELEON					
	# of Claims	8 **Vendor Payment Total**	**847.58**		
SAMS CLUB CORP					
505513	411 - 613400 -		35.88	310052	223926
OT DOGS FOR SUMMER CAMP					
505514	411 - 613400 -		35.88	310053	223926
CAPRI SUN 40CT					
505515	411 - 613400 -		3.91	310054	223926
CAPRI SUN 40CT					
505515	411 - 613400 -		4.42	310054	223926
FOIL SHEETS					
505515	411 - 613400 -		20.29	310054	223926
PICNIC PACK CONDIMENTS					
505515	411 - 613400 -		23.63	310054	223926
96CT BUNS					
505515	411 - 613400 -		36.41	310054	223926
TWINKIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505515	411 - 613400 -		45.58	310054	223926
50 PK CHIPS					
505515	411 - 613400 -		65.04	310054	223926
OT DOGS FOR SUMMER CAMP					
	# of Claims	9 **Vendor Payment Total**	**271.04**		

SCOTT W BAKER

505537	290 - 626900 -		10.00	310076	224008
BREAKFAST FOR JULY 23 MODULE 1					
505537	290 - 626900 -		10.00	310076	224008
BREAKFAST FOR AUGUST 6 MODULE 2					
505537	290 - 626900 -		13.00	310076	224008
LUNCH FOR JULY 23 MODULE 1					
505537	290 - 626900 -		13.00	310076	224008
LUNCH FOR AUGUST 6 MODULE 2					
505537	290 - 626900 -		23.00	310076	224008
PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 JULY 22 DINNER FOR MODULE 1					
505537	290 - 626900 -		23.00	310076	224008
PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2					
	# of Claims	6 **Vendor Payment Total**	**92.00**		

SEALS TIRE AND AUTO REPAIR

505742	815 - 611300 -		199.97	310280	223944
P/N OL-PARTS VENDOR SUPPLIED PARTS					
505742	815 - 611300 -		380.45	310280	223944
ASSET#2428 P/N OL-LABOR VENDOR LABOR					
505751	825 - 612200 -		106.04	310289	223925
P/N OL-PARTS VENDOR SUPPLIED PARTS					
505751	825 - 612200 -		374.71	310289	223925
ASSET#2395 P/N OL-LABOR VENDOR LABOR					
505753	825 - 611300 -		246.31	310291	223924

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N OL-PARTS VENDOR INSTALLED PARTS					
505753	825 - 611300 -		449.95	310291	223924
ASSET#2396 P/N OL-LABOR VENDOR LABOR					
505763	815 - 611300 -		10.05	310301	223854
SHOP MATERIALS					
505763	815 - 611300 -		18.55	310301	223854
SUPPLIES FOR REPAIRS TO ASSET 7005 (2009 FORD RANGER) -- COOLANT KHAMELEON (ANTIFREEZE)					
505763	815 - 611300 -		29.04	310301	223854
HEATER HOSE					
505763	815 - 611300 -		42.87	310301	223854
HEATER VALVE					
505763	815 - 611300 -		110.50	310301	223854
LABOR					
505869	311 - 611300 -		2.00	310406	223883
TIRE DISPOSAL FEE					
505869	311 - 611300 -		6.00	310406	223883
TIRE DISPOSAL					
505869	311 - 611300 -		25.00	310406	223883
SHOP SUPPLIES					
505869	311 - 611300 -		169.90	310406	223883
FOR 2429 (2006 GMC CANYON) -- ITEM #P205/75R15: TIRE					
505869	311 - 611300 -		510.00	310406	223883
VENDOR LABOR					
505869	311 - 611300 -		765.56	310406	223883
VENDOR INSTALLED PARTS					
505880	311 - 611300 -		4.00	310417	224043
P/N MISSISSIPPI STATE TIRE FEE					
505880	311 - 611300 -		12.00	310417	224043
P/N TDF TIRE DISPOSAL FEE					
505880	311 - 611300 -		18.60	310417	224043
P/N 5W20 OIL, ENGINE					
505880	311 - 611300 -		44.78	310417	224043
P/N SS1 SHOP SUPPLIES					
505880	311 - 611300 -		380.00	310417	224043
P/N P225/70R15 TIRE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505880	311 - 611300 -		496.94	310417	224043
ASSET#3555 P/N OL-LABOR VENDOR LABOR					
506172	621 - 611300 -		3.37	310706	223773
P/N TD TIRE DISPOSAL					
506172	621 - 611300 -		5.89	310706	223773
P/N 5W-30 SYN OIL					
506172	621 - 611300 -		10.12	310706	223773
P/N TDF TIRE DISPOSAL FEE					
506172	621 - 611300 -		21.08	310706	223773
P/N SS1 SHOP SUPPLIES					
506172	621 - 611300 -		67.41	310706	223773
P/N ALIGNMENT , FRONT END					
506172	621 - 611300 -		320.39	310706	223773
ASSET# 1967 P/N P205/75R15 TIRE					
506172	621 - 611300 -		450.12	310706	223773
P/N OL-PARTS VENDOR INSTALLED PARTS					
506172	621 - 611300 -		704.57	310706	223773
P/N OL-LABOR VENDOR LABOR					
506178	313 - 611300 -		13.82	310712	223748
P/N SS1 SHOP SUPPLIES					
506178	313 - 611300 -		18.99	310712	223748
ASSET#7000 P/N OC1 OIL CHANGE					
506178	313 - 611300 -		27.90	310712	223748
P/N 5W40 OIL					
506178	313 - 611300 -		41.95	310712	223748
P/N TR TIRE ROTATION					
506178	313 - 611300 -		187.50	310712	223748
P/N OL-LABOR VENDOR LABOR					
506179	335 - 611300 -		146.33	310713	223842
P/N OL-PARTS VENDOR SUPPLIED PARTS					
506179	335 - 611300 -		255.00	310713	223842
ASSET#1144 P/N OL-LABOR VENDOR LABOR					
506187	311 - 611300 -		271.95	310721	223579
P/N OL-PARTS VENDOR INSTALLED PARTS					
506187	311 - 611300 -		445.48	310721	223579

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSET#3554 P/N OL-LABOR VENDOR LABOR					
506188	411 - 611300 -		1.00	310722	223588
P/N MST MS STATE TIRE FEE					
506188	411 - 611300 -		3.00	310722	223588
P/N TDF TIRE DISPOSAL FEE					
506188	411 - 611300 -		27.33	310722	223588
P/N SHOP MATERIALS					
506188	411 - 611300 -		27.90	310722	223588
ASSET#2648 P/N 5W30 SYNTHETIC OIL					
506188	411 - 611300 -		129.95	310722	223588
P/NP245/70R17 TIRE					
506188	411 - 611300 -		192.71	310722	223588
P/N PFB-X-OE BRAKE ROTOR AND PAD KIT, FRONT					
506188	411 - 611300 -		195.94	310722	223588
P/N OL-LABOR VENDOR LABOR					
506202	825 - 611300 -		95.98	310736	223843
P/N OL-PARTS VENDOR SUPPLIED PARTS					
506202	825 - 611300 -		195.50	310736	223843
ASSET#2393 P/N OL-LABOR VENDOR LABOR					
	# of Claims	49 **Vendor Payment Total**	**8,264.40**		

SOUTH MS BUSINESS MACHINES INC

505780	611 - 621700 -	246.83	310317	MANUAL
505781	611 - 621700 -	137.40	310318	MANUAL
505782	115 - 621700 -	76.72	310319	MANUAL
505783	411 - 621700 -	100.02	310320	MANUAL
505826	411 - 621700 -	113.97	310363	MANUAL
505826	145 - 621700 -	131.29	310363	MANUAL

Vendor

Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
505826	135 - 621700 -		208.28	310363	MANUAL
505826	611 - 621700 -		304.89	310363	MANUAL
505826	125 - 621700 -		527.14	310363	MANUAL
505826	515 - 620900 - 78100		717.32	310363	MANUAL
505826	213 - 621700 -		1,748.59	310363	MANUAL
505827	213 - 621700 -		131.52	310364	MANUAL
505827	611 - 621700 -		285.48	310364	MANUAL
505827	290 - 621700 -		335.42	310364	MANUAL
505827	135 - 621700 -		351.16	310364	MANUAL
505827	115 - 621700 -		386.01	310364	MANUAL
505827	411 - 621700 -		521.99	310364	MANUAL
505827	145 - 621700 -		614.70	310364	MANUAL
505847	811 - 621700 -		504.92	310384	MANUAL
505848	815 - 621700 -		1,196.68	310385	MANUAL
505874	445 - 621700 -		100.31	310411	MANUAL
506135	611 - 621700 -		20.00	310670	MANUAL
	# of Claims	22	**Vendor Payment Total**	**8,760.64**	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
SOUTHERN EXTERIORS FENCE COMPANY						
	505973	311 - 620900 -		135.00	310510	223738
	ITEM #988-P3-B09: FURNISH AND INSTALL TERM POST					
	505973	311 - 620900 -		546.00	310510	223738
	AS PER BID GROUP P3 APPROVED BY COUNCIL 12/8/2020 -- INSTALL NEW 6' CHAIN LINK FENCE & ATTACH TO EXISTING FENCE/GATES AT 33 DOGWOOD CT -- ITEM #98515-P3-B01: FURNISH AND INSTALL 6' HIGH CHAIN LINK					
		# of Claims	2 **Vendor Payment Total**	**681.00**		
SOUTHERN PIPE & SUPPLY CO						
	505769	815 - 616700 -		4.90	310307	223354
	RESTOCK INVENTORY -- ITEM #IGNJU: 1-1/4" X 6"L NIPPLE					
	506228	213 - 611000 -		17.72	310762	223980
	ITEM# W8BF / 3/4" VACUUM BREAKER (QUOTE 5526598-00)					
	506228	213 - 611000 -		33.68	310762	223980
	ITEM# CTBN / 2 CHERNE TEST BALL 240/028/ 83757					
		# of Claims	3 **Vendor Payment Total**	**56.30**		
SOUTHERN PRINTING & SILK SCREENING						
	505576	290 - 612500 -		75.00	310115	224002
	2' X 3' RECRUIT FLAG					
	505577	290 - 612500 -		118.80	310116	224002
	1 COLOR FRONT (54) 1 COLOR BACK (54)					
	505577	290 - 612500 -		270.00	310116	224002
	G200 RED GILDAN TEES					
	505577	290 - 612500 -		282.00	310116	224002
	7207 BADGER SHORTS					
		# of Claims	4 **Vendor Payment Total**	**745.80**		
SPECIALITY HOSE AND FABRICATION INC						
	505760	825 - 611300 -		2,422.36	310298	223688

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSET#7014 P/N K-HPBU-MM12 3/4"X 600' SEWER JET HOSE 3000PSI					
505866	311 - 611300 -		2.63	310403	223870
ITEM #A-2024-6-6S: 3/8" MNPT X 3/8" MIC 90 DEGREE HYD ADAPTER					
505866	311 - 611300 -		15.00	310403	223870
SHOP SUPPLIES					
505866	311 - 611300 -		32.41	310403	223870
FOR ASSET 3546 (2008 PETERSON) -- ITEM #K06: 3/8" HOSE ASSY					
505866	311 - 611300 -		85.00	310403	223870
VENDOR LABOR					
505870	311 - 612200 -		44.85	310407	223890
ASSET#2928 P/N K06 3/8" HYDRAULIC HOSE ASSY					
505870	311 - 612200 -		98.54	310407	223890
P/N WO-32RANDO HYDRAULIC OIL					
506180	311 - 612200 -		233.86	310714	224041
ASSET#2588 P/N K16 HYDRAULIC HOSE ASSY					
506214	825 - 611300 -		2,208.39	310748	223981
ASSET#2389 P/N K-HPBU-MM16X500' 1" 3000PSI X 500' SEWER HOSE					
	# of Claims	9	**Vendor Payment Total**	**5,143.04**	

SPHERION STAFFING, LLC

505637	811 - 620900 -		589.76	310175	MANUAL
505638	811 - 620900 -		1,173.06	310176	MANUAL
505823	145 - 620900 -		591.75	310360	MANUAL
505851	811 - 620900 -		1,305.36	310388	MANUAL
	# of Claims	4	**Vendor Payment Total**	**3,659.93**	

SPORTSENGINE

505958	411 - 620900 -		35.00	310495	224169

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BACK GROUND CHECKS FOR REFEREES , COACHES ETC					
		# of Claims	1 Vendor Payment Total	35.00		
STANARD & ASSOCIATES INC						
	505524	155 - 626500 -		225.50	310063	223820
	FIREFIGHTER APPLICANT STUDY GUIDES					
		# of Claims	1 Vendor Payment Total	225.50		
STATE OF MISSISSIPPI						
	506307	611 - 622100 -		25.00	310841	MANUAL
		# of Claims	1 Vendor Payment Total	25.00		
STEPHANIE TAYLOR						
	505624	213 - 626900 -		78.00	310162	223910
	LUNCH - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING CRIME SCENE RECONSTRUCTION IN JACKSONVILLE, FL 08/01/21 TO 08/06/21					
	505624	213 - 626900 -		138.00	310162	223910
	DINNER - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING CRIME SCENE RECONSTRUCTION IN JACKSONVILLE, FL 08/01/21 TO 08/06/21					
		# of Claims	2 Vendor Payment Total	216.00		
STRIBLING EQUIPMENT INC						
	505842	311 - 612200 -		11.64	310379	223676
	ASSET#3520R P/N R123575 O-RING					
	505842	311 - 612200 -		26.64	310379	223676
	P/N R524480 GASKET					
	505842	311 - 612200 -		278.14	310379	223676
	P/N RE70401 VALVE COVER					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	3 Vendor Payment Total	316.42		
SUN COAST BUSINESS SUPPLY INC						
	505544	145 - 610400 -		1.34	310083	224038
	TAB DIVIDERS 5-TAB LETTER					
	505544	145 - 610400 -		2.00	310083	224038
	TAB DIVIDERS 8-TAB LETTER					
	505544	145 - 610400 -		5.32	310083	224038
	PENCIL ERASER REFILLS					
	505544	145 - 610400 -		8.58	310083	224038
	PENCIL LEAD REFILLS					
	505544	145 - 610400 -		19.50	310083	224038
	MECHANICAL PENCILS PENTEL (6)					
	505544	145 - 610400 -		27.89	310083	224038
	PAPER TOWELS 30 ROLL					
	505544	145 - 610400 -		31.22	310083	224038
	AA BATTERIES 36/PK					
	505707	411 - 610400 -		10.96	310245	223961
	PENS FOR LEISURE SERVICES OFFICE					
	505708	411 - 610100 -		71.96	310246	223961
	GLASS CLEANER					
	505708	411 - 610100 -		95.88	310246	223961
	BLEACH					
	505708	411 - 610100 -		204.00	310246	223961
	DISINFECTANT					
	505708	411 - 610100 -		239.70	310246	223961
	TISSUE FOR BEAUTIFICATION DEPT					
	505709	411 - 610400 -		70.00	310247	224075
	PAPER FOR CEMETERY DEPT					
	505709	411 - 610400 -		658.80	310247	224075
	COPY PAPER					
	505710	411 - 610400 -		17.94	310248	224075
	POST ITS					
	505710	411 - 610400 -		33.96	310248	224075

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PENS					
505710	411 - 610400 -		70.00	310248	224075
COPY PAPER					
505711	411 - 610100 -		22.99	310249	224075
TOWELS					
505711	411 - 610100 -		25.60	310249	224075
BOWL CLEANER					
505711	411 - 610100 -		45.98	310249	224075
TISSUE					
505711	411 - 610100 -		51.00	310249	224075
5157 DISP FOR FRANCIS X COLLINS CENTER					
505712	411 - 610100 -		48.16	310250	224075
CLOROX WAND					
505712	411 - 610100 -		111.84	310250	224075
CLEANER					
505712	411 - 610100 -		119.88	310250	224075
TOWELS FOR BEAUTIFICATION DEPT					
505712	411 - 610100 -		143.04	310250	224075
BOWL CLEANER					
505712	411 - 610100 -		157.92	310250	224075
DISF CLEANER					
505714	411 - 610100 -		0.26	310252	224075
TISSUE					
505714	411 - 610100 -		35.40	310252	224075
BOWL CLEANER					
505714	411 - 610100 -		45.10	310252	224075
TOWELS					
505714	411 - 610100 -		49.98	310252	224075
MOP BUCKET					
505714	411 - 610100 -		77.94	310252	224075
PINE SOL FOR GASTON POINT CENTER					
505714	411 - 610100 -		102.87	310252	224075
CAN LINERS					
505714	411 - 610100 -		125.40	310252	224075
MOPS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505714	411 - 610100 -		138.00	310252	224075
MOPS					
505719	811 - 610700 -		53.74	310257	224104
ITEM # ELI75394 TONER-BLACK					
505720	811 - 610700 -		15.70	310258	224104
ITEM # UNV35210					
505720	811 - 610700 -		161.37	310258	224104
ITEM HEWCE411A TONER305a					
505720	811 - 610700 -		161.37	310258	224104
ITEM# HEWCE412A TONER					
505720	811 - 610700 -		533.74	310258	224104
ITEM# HEWCF410AQ 4-PACK					
505726	445 - 610400 -		12.96	310264	224074
BAGS					
505726	445 - 610100 -		17.85	310264	224074
BOWL CLEANER					
505726	445 - 610100 -		20.99	310264	224074
BLEACH					
505726	445 - 610100 -		29.93	310264	224074
TIDE					
505726	445 - 610100 -		33.13	310264	224074
WINDOW CLEANER					
505726	445 - 610100 -		44.43	310264	224074
PINE SOL					
505726	445 - 610100 -		49.90	310264	224074
TISSUE					
505726	445 - 610100 -		56.85	310264	224074
GLOVES					
505726	445 - 610100 -		95.97	310264	224074
TOWELS FOR MARINA					
505726	445 - 610100 -		102.00	310264	224074
TRASH LINERS					
505726	445 - 610100 -		187.87	310264	224074
BATH TISSUE					
505771	815 - 610400 -		16.86	310309	224087

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #OXF57711: TWIN-POCKET FOLDERS WITH 3 FASTENERS, LETTER, 1/2" CAPACITY, RED, 25/BOX					
505771	815 - 610400 -		33.30	310309	224087
ITEM #AVE79693: HEAVY-DUTY VIEW BINDER, 3 RINGS, 3" CAPACITY, 11X8.5, BLACK					
505771	815 - 610400 -		33.30	310309	224087
ITEM #AVE79803: HEAVY-DUTY VIEW BINDER, 3 RINGS, 3" CAPACITY, 11X8.5, NAVY BLUE					
505771	815 - 610400 -		33.78	310309	224087
ITEM #AVE79779: HEAVY-DUTY VIEW BINDER, 3 RINGS, 3" CAPACITY, 11X8.5, CHARTREUSE					
505771	815 - 610400 -		33.78	310309	224087
ITEM #AVE79810: HEAVY-DUTY VIEW BINDER, 3 RINGS, 3" CAPACITY, 11X8.5, PURPLE					
505771	815 - 610400 -		33.78	310309	224087
ITEM #AVE79811: HEAVY-DUTY VIEW BINDER, 3 RINGS, 3" CAPACITY, 11X8.5, PACIFIC BLUE					
505771	815 - 610400 -		33.96	310309	224087
RESTOCK BINDER SUPPLY FOR INSPECTORS -- ITEM #AVE79325: HEAVY-DUTY VIEW BINDER, 3 RINGS, 3" CAPACITY, 11X8.5, RED					
506129	150 - 610400 -		3.58	310664	224049
UNV35668 POSTED NOTES 3X3					
506129	150 - 610400 -		10.60	310664	224049
AVE05706 BINDER .5"					
506129	150 - 610400 -		11.54	310664	224049
IVR51451 SOFTSKIN GEL KEYBOARD WRIST REST					
506129	150 - 610400 -		14.31	310664	224049
FEL5933901 MOUSE PAD					
506129	150 - 610400 -		15.09	310664	224049
DURMN2400B16Z AAA BATTERIES 16 PACK					
506129	150 - 610400 -		15.65	310664	224049
DURMN16RT4Z 9V BATTERIES					
506129	150 - 610400 -		76.08	310664	224049
BVCMA0507170 VALUE DRY ERASE BOARD 36X48					
	# of Claims	64	**Vendor Payment Total**	**4,813.82**	

SUN SOUTH LLC

505746	825 - 612200 -		57.94	310284	223975
P/N AT225339 AIR FILTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
505746	825 - 612200 -		63.37	310284	223975
ASSET#27727 P/N AT225338 AIR FILTER					
505843	311 - 612200 -		15.20	310380	223974
P/N RE 504836 OIL FILTER					
505843	311 - 612200 -		16.71	310380	223974
ASSET#1614 P/N RE195491 AIR FILTER					
505843	311 - 612200 -		18.52	310380	223974
P/N RE198488 AIR FILTER					
505843	311 - 612200 -		31.16	310380	223974
P/N DZ115389 FILTER					
505843	311 - 612200 -		35.39	310380	223974
P/N DZ115390 FILTER					
505843	311 - 612200 -		35.60	310380	223974
P/N RE253519 AIR FILTER					
505843	311 - 612200 -		51.69	310380	223974
P/N SU20768 AIR FILTER					
505843	311 - 612200 -		75.61	310380	223974
P/N RE197065 HYDRAULIC FILTER					
505856	311 - 612200 -		15.20	310393	223939
P/N RE504836 OIL FILTER					
505856	311 - 612200 -		16.71	310393	223939
ASSET#1614 P/N RE195491 AIR FILTER					
505856	311 - 612200 -		18.52	310393	223939
P/N RE198488 AIR FILTER					
505856	311 - 612200 -		31.16	310393	223939
P/N DZ115389 FILTER					
505856	311 - 612200 -		35.39	310393	223939
P/N DZ 115390 FILTER					
505856	311 - 612200 -		35.60	310393	223939
P/N RE253519 AIR FILTER					
505856	311 - 612200 -		51.69	310393	223939
P/N SU20768 AIR FILTER					
505856	311 - 612200 -		75.61	310393	223939
P/N RE197065 HYD FILTER					
505857	311 - 612200 -		30.40	310394	223939

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	P/N RE504836 OIL FILTER					
	505857	311 - 612200 -		62.32	310394	223939
	P/N DZ115389 FILTER					
	505857	311 - 612200 -		70.78	310394	223939
	P/N DZ 115390 FILTER					
	506170	411 - 612200 -		323.64	310704	223747
	ASSET#50026 P/N AR69444 OIL, HY-GRADE HYDRAULIC					
	506193	311 - 612200 -		788.06	310727	223595
	ASSET#3519 P/N RE14519 WHEEL,RIM					
		# of Claims	23	**Vendor Payment Total**	**1,956.27**	
SUNBELT FIRE INC						
	505502	290 - 610700 -		49.20	310041	223900
	40204 VEHICLE BACK-UP LIGHT					
	505508	290 - 612500 -		450.00	310047	223591
	GL120140 LEATHER BOOTS					
	505692	290 - 611300 -		27.12	310230	224095
	E0627502 START/STOP SWITCH					
	505692	290 - 611300 -		39.02	310230	224095
	E0627510 ON/OFF SWITCH					
	505715	290 - 611300 -		34.45	310253	224057
	K080537 AC BELT					
	505715	290 - 611300 -		1,154.90	310253	224057
	E01063919 ENGINE 2 AC COMPRESSOR					
		# of Claims	6	**Vendor Payment Total**	**1,754.69**	
SWEEP MASTERS INC						
	505833	311 - 620900 -		660.00	310370	223976
	STREET SWEEPING IN JONES PARK					
		# of Claims	1	**Vendor Payment Total**	**660.00**	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
TAPPER SECURITY INC						
	505580	213 - 620900 -		158.94	310119	MANUAL
	505581	213 - 620900 -		53.97	310120	MANUAL
	505582	213 - 620900 -		53.97	310121	MANUAL
		# of Claims	3 **Vendor Payment Total**	**266.88**		
TAYLOR POWER SYSTEMS INC						
	505762	825 - 612200 -		55.16	310300	223895
	P/N GM13494 OIL FILTER					
	505762	815 - 612200 -		78.26	310300	223895
	GENERATOR SERVICES P/N VTGM13947 FUEL FILTER					
	505762	825 - 612200 -		78.26	310300	223895
	GENERATOR SERVICES P/N VTGM13947 FUEL FILTER					
	506050	825 - 612200 -		1,588.10	310585	223839
	ASSET#25025 P/N VT44000880 STOP SOLENOID					
		# of Claims	4 **Vendor Payment Total**	**1,799.78**		
TEC OF JACKSON INC						
	505829	411 - 626001 - 41134		0.09	310366	MANUAL
	505829	411 - 626001 -		0.13	310366	MANUAL
	505829	411 - 626001 - 41143		0.85	310366	MANUAL
	505829	125 - 626001 -		0.90	310366	MANUAL
	505829	411 - 626001 -		1.07	310366	MANUAL
	505829	411 - 626001 - 41139		1.37	310366	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	505829	411 - 626001 - 41130		1.39	310366	MANUAL
	505829	411 - 626001 - 41140		1.61	310366	MANUAL
	505829	213 - 626001 -		56.85	310366	MANUAL
	505829	145 - 626001 -		582.49	310366	MANUAL
	505875	445 - 626001 -		10.03	310412	MANUAL
		# of Claims	11 **Vendor Payment Total**	**656.78**		
TEMPLE INC						
	505969	315 - 615600 -		740.00	310506	223196
	OVERHEAD SIGN BRACKETS FOR MAST ARMS -- ITEM #AB-0507-30-PNC: SIGN-BRAC TUBE W/ HARDWARE KIT 1 1/2" X 30" CTC DIM. ALUMINUM					
		# of Claims	1 **Vendor Payment Total**	**740.00**		
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY						
	505824	515 - 602500 -		16.00	310361	MANUAL
	505824	621 - 602500 -		16.00	310361	MANUAL
	505824	111 - 602500 -		24.00	310361	MANUAL
	505824	315 - 602500 -		48.00	310361	MANUAL
	505824	115 - 602500 -		61.37	310361	MANUAL
	505824	135 - 602500 -		64.00	310361	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	505824	313 - 602500 -		64.00	310361	MANUAL
	505824	325 - 602500 -		64.00	310361	MANUAL
	505824	150 - 602500 -		72.00	310361	MANUAL
	505824	335 - 602500 -		88.00	310361	MANUAL
	505824	145 - 602500 -		125.37	310361	MANUAL
	505824	611 - 602500 -		149.37	310361	MANUAL
	505824	125 - 602500 -		152.00	310361	MANUAL
	505824	411 - 602500 -		440.09	310361	MANUAL
	505824	290 - 602500 -		1,149.37	310361	MANUAL
	505824	213 - 602500 -		1,549.37	310361	MANUAL
	505846	825 - 602500 -		8.00	310383	MANUAL
	505846	811 - 602500 -		128.00	310383	MANUAL
	505872	445 - 602500 -		40.00	310409	MANUAL
		# of Claims	19 **Vendor Payment Total**	**4,258.94**		
THE PRINT SHED LLC						
	506324	213 - 610700 -		105.00	310858	223983
	3 X 5 FULL COLOR DOUBLE SIDED MESH BANNER (QUOTE 7218)					
		# of Claims	1 **Vendor Payment Total**	**105.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
THOMSON REUTERS WEST PUBLISHING CORP						
	505623	135 - 621900 -		558.11	310161	MANUAL
	505625	135 - 621900 -		58.18	310163	MANUAL
		# of Claims	2 **Vendor Payment Total**	**616.29**		
TIMOTHY WESTBROOK						
	505503	611 - 625500 -		400.00	310042	223762
	0907I-03-011.000, KELLY HUELON RAY & FRIEDA ANN, LOT CLEAN UP, 6/10/21, CC, 7366					
	505504	611 - 625500 -		750.00	310043	223762
	0810N-04-064.000, PAYNE ROBERT A JR, LOT CLEAN UP, 6/10/21, CC, 7411					
	506097	611 - 625500 -		200.00	310632	224151
	0808C-01-008.000, GSRAN-Z LLC, LOT CLEAN UP, 7/6/21, CC, 7503					
	506194	611 - 625500 -		1,250.00	310728	223762
	0808J-04-059.000, JONES PRISCILLA -EST-, LOT CLEAN UP, 6/10/21, CC, 7421					
	506195	611 - 625500 -		280.00	310729	223762
	0711H-01-044.000, JAMES ANNIE BELL MRS, LOT CLEAN UP, 6/10/21, CC, 7428					
	506195	611 - 625500 -		522.67	310729	223762
	0808H-02-065.000, KEWLEY ARLETTE A -EST-, LOT CLEAN UP, 6/10/21, CC, 7342					
	506195	611 - 625500 -		597.33	310729	223762
	0907I-03-011.000, KELLY HUELON RAY & FRIEDA ANN, LOT CLEAN UP, 6/10/21, CC, 7366					
		# of Claims	7 **Vendor Payment Total**	**4,000.00**		
TLH ENTERPRISES						
	506118	213 - 611300 -		336.00	310653	223304
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	506119	213 - 611300 -		159.00	310654	223304
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	506121	213 - 611300 -		355.00	310656	223304
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	3 Vendor Payment Total	850.00		
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC						
	505511	411 - 612200 -		961.73	310050	223962
	SERVICE CALL TO CHECK AND REPAIR FREEZER AT SPORTSPLEX					
		# of Claims	1 Vendor Payment Total	961.73		
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I						
	505598	213 - 621700 -		843.00	310136	MANUAL
	505740	135 - 620900 - 95624		75.00	310278	MANUAL
		# of Claims	2 Vendor Payment Total	918.00		
TURAN-FOLEY CHEVROLET BUICK GEO						
	506122	213 - 611300 -		31.01	310657	221818
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	506124	213 - 611300 -		47.50	310659	221818
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	506171	145 - 611300 -		56.67	310705	223509
	P/N 19368663 BRAKE SENSOR					
	506171	145 - 611300 -		186.93	310705	223509
	P/N 515104 L/F HUB ASSY					
	506171	145 - 611300 -		505.92	310705	223509
	ASSET#2848 P/N OL-MFG VENDOR LABOR					
		# of Claims	5 Vendor Payment Total	828.03		
TYLER J PRICE						
	505532	290 - 626900 -		10.00	310071	224014

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BREAKFAST FOR JULY 23 MODULE 1					
	505532	290 - 626900 -		10.00	310071	224014
	BREAKFAST FOR AUGUST 6 MODULE 2					
	505532	290 - 626900 -		13.00	310071	224014
	LUNCH FOR JULY 23 MODULE 1					
	505532	290 - 626900 -		13.00	310071	224014
	LUNCH FOR AUGUST 6 MODULE 2					
	505532	290 - 626900 -		23.00	310071	224014
	PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 TRAVEL DATES JULY 22, 23) DINNER FOR MODULE 1 JULY 22					
	505532	290 - 626900 -		23.00	310071	224014
	PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2					
		# of Claims	6 **Vendor Payment Total**	**92.00**		
TYLER TECHNOLOGIES, INC.						
	505506	150 - 621700 -		1,400.00	310045	195573
	AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES					
	505556	150 - 621700 -		700.00	310095	195573
	AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES					
	505557	150 - 621700 -		2,100.00	310096	195573
	AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES					
		# of Claims	3 **Vendor Payment Total**	**4,200.00**		
TYREE A DAVIS						
	505808	411 - 620900 -		950.00	310345	220019
	Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE DISC GOLF KAYAK LAUNCH					
	505808	411 - 620900 -		1,390.00	310345	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**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
ULINE, INC.						
	505516	411 - 610600 -		1,047.45	310055	223985
	GREEN POST FOR BEAUTIFICATION DEPT					
	505545	150 - 610400 -		12.00	310084	223990
	PLASTIC BOTTLES WITH SPRAYER					
	505545	150 - 610400 -		62.99	310084	223990
	99% ISOPROPYL ALCOHOL 12/CARTON					
	505545	150 - 610400 -		66.00	310084	223990
	VELCRO BRAND STRAPS					
	505948	145 - 610400 -		207.67	310485	223917
	1 BOX OF 12 ROLLS ITEM #S-8000 3 X 1 DIRECT THERMAL LABELS					
		# of Claims	5 **Vendor Payment Total**	**1,396.11**		
UNITED PARCEL SERVICE						
	505646	290 - 625700 -		26.33	310184	MANUAL
		# of Claims	1 **Vendor Payment Total**	**26.33**		
UNITED RENTALS NORTH AMERICA INC						
	505798	825 - 626700 -		795.90	310335	221994
	PICK UP/DELIVERY					
	505798	825 - 626700 -		2,720.00	310335	221994
	3 WEEK RENTAL OF TRENCH BOX FOR 401 COWAN LORRAINE RD (ESTIMATED RENTAL PERIOD 2/11/21-05/06/21) -- TRENCH BOX, ALUMINUM, 8' X 12' W/ 60" - 98" ADJ. SPREADER (SEE ATTACHMENT FOR INCLUDED PARTS/ITEMS)					
	505799	825 - 626700 -		2,720.00	310336	221994
	3 WEEK RENTAL OF TRENCH BOX FOR 401 COWAN LORRAINE RD (ESTIMATED RENTAL PERIOD 2/11/21-05/06/21) -- TRENCH BOX, ALUMINUM, 8' X 12' W/ 60" - 98" ADJ. SPREADER (SEE ATTACHMENT FOR INCLUDED PARTS/ITEMS)					
	505800	825 - 626700 -		2,720.00	310337	221994

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	3 WEEK RENTAL OF TRENCH BOX FOR 401 COWAN LORRAINE RD (ESTIMATED RENTAL PERIOD 2/11/21-05/06/21) -- TRENCH BOX, ALUMINUM, 8' X 12' W/ 60" - 98" ADJ. SPREADER (SEE ATTACHMENT FOR INCLUDED PARTS/ITEMS)					
	506177	311 - 612200 -		205.12	310711	223750
	ASSET#2560 P/N OL-PARTS VENDOR PARTS					
	506177	311 - 612200 -		511.80	310711	223750
	P/N OL-PARTS VENDOR SUPPLIED PARTS					
		# of Claims	6 **Vendor Payment Total**	**9,672.82**		
VERTIV CORPORATION						
	505565	811 - 610700 -		800.28	310104	223077
	AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM					
	505567	111 - 610700 -		800.28	310106	223077
	AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM					
	505567	115 - 610700 -		800.28	310106	223077
	AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM					
	505567	125 - 610700 -		800.28	310106	223077
	AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM					
	505567	135 - 610700 -		800.28	310106	223077
	AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM					
	505567	150 - 610700 -		800.28	310106	223077
	AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM					
	505567	213 - 610700 -		800.28	310106	223077
	AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM					
	505567	290 - 610700 -		800.28	310106	223077
	AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM					
	505567	311 - 610700 -		800.28	310106	223077

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM					
	505567	315 - 610700 -		800.28	310106	223077
	AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM					
	505567	411 - 610700 -		800.28	310106	223077
	AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM					
	505567	611 - 610700 -		800.28	310106	223077
	AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM					
	505567	621 - 610700 -		800.28	310106	223077
	AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM					
	505567	145 - 610700 -		800.33	310106	223077
	AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM					
		# of Claims	14 **Vendor Payment Total**	**11,203.97**		
VULCAN INC						
	505974	315 - 615500 -		603.60	310511	223498
	LINE 1 AS PER BID GROUP P APPROVED BY COUNCIL 12/8/2020 -- SECTION B, ITEM 25: 30" X 36" ALUMINUM BLANK					
	505974	315 - 615500 -		752.10	310511	223498
	LINES 2-3 NOT ON BID (QUOTE ATTACHED) -- 0.080X60X36 ALUMINUM SIGN BLANK SQUARE CORNERS/NO HOLES					
	505974	315 - 615500 -		1,589.10	310511	223498
	0.080X96X48 ALUMINUM SIGN BLANK SQUARE CORNERS/NO HOLES					
		# of Claims	3 **Vendor Payment Total**	**2,944.80**		
WARREN PAVING INC						
	505797	815 - 614300 -		14,470.40	310334	223767
	AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK -- LIMESTONE, ASTM #610					
	506245	311 - 613800 -		150.22	310779	221396

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
506246	311 - 613800 -		179.22	310780	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					
506247	311 - 613800 -		122.96	310781	221396
AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT					
506248	311 - 613800 -		185.60	310782	221396
AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT					
506249	311 - 613800 -		238.96	310783	221396
AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT					
506250	311 - 613800 -		117.16	310784	221396
AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT					
506251	311 - 613800 -		176.90	310785	221396
AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT					
506252	311 - 613800 -		122.38	310786	221396
AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT					
506253	311 - 613800 -		123.54	310787	221396
AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT					
506254	311 - 613800 -		44.18	310788	221396
AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT					
506254	311 - 613800 -		96.76	310788	221396
AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021					

# of Claims 12 **Vendor Payment Total** **16,028.28**

WASTE MANAGEMENT OF MS

505735	815 - 620900 -		3,492.06	310273	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	505736	845 - 627100 -		1,929.16	310274	MANUAL
	505739	845 - 627100 -		14,073.82	310277	MANUAL
		# of Claims	3 Vendor Payment Total	19,495.04		
WASTE OIL COLLECTORS INC						
	505883	335 - 610700 -		532.50	310420	224052
	SHOP SUPPLIES USED OIL DISPOSAL					
		# of Claims	1 Vendor Payment Total	532.50		
WASTE PRO OF MISSISSIPPI						
	505737	815 - 626700 -		152.76	310275	MANUAL
	505737	815 - 620900 -		292.74	310275	MANUAL
	505738	845 - 627100 -		399,230.69	310276	MANUAL
	505784	845 - 627100 -		2,822.09	310321	MANUAL
	506126	411 - 620900 -		85.00	310661	MANUAL
	506128	411 - 620900 -		85.00	310663	MANUAL
	506130	411 - 620900 -		465.00	310665	MANUAL
	506131	411 - 620900 -		60.27	310666	MANUAL
	506132	411 - 620900 -		665.09	310667	MANUAL
	506133	311 - 626700 -		34.64	310668	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	506145	411 - 620900 -		236.83	310679	MANUAL
		# of Claims	11 Vendor Payment Total	404,130.11		
WEAVER ELECTRIC INC						
	505972	315 - 615600 -		1,380.00	310509	224055
	INSTALL 40' WOO DPOLE AT THE INTERSECTION OF 30TH AVENUE AND 17TH STREET -- EXISTING SIGNAL POLE WAS BROKEN OFF AT THE TOP					
		# of Claims	1 Vendor Payment Total	1,380.00		
WHITNEY NATIONAL BANK						
	505964	145 - 622100 -		3.12	310501	224172
	CPA LICENSE TO MISSISSIPPI BOARD OF PUBLIC ACCOUNTANCY FOR CPA LICENSE APPLICATION FOR RECIPROCAL CPA LICENSE FOR TODD HARMAN FINANCE DEPT. ALSO CREDIT APPLIED TO THIS ACCOUNT FOR A CHARGE ON AMAZON FOR HARBOR LIGHT SHOW THAT WAS CHARGED IN ERROR AND WILL NEED TO BE RECLASSED TO ACCOUNT #445-61100-HLS20 INSTEAD OF 145-622100 GAVE INFORMATION TO TRAVIS HART 7/1/21					
	505964	213 - 610700 -		13.08	310501	224172
	STAINLESS STELL POPCORN SCOOP UTILITY SERVING SCOOPER FOR POPPING POPCORN AND 1 RAZER KIYO STREAMING WEBCAM 1080P 20 FPS / 720P 60 FPS RING LIGHT WI/ADJUSTABLE BRIGHTNESS BUILT IN MICROPHONE FOR POLICE DEPT.					
	505964	111 - 627900 -		15.99	310501	224172
	DREAM HOST WEB HOSTING FOR EXECUTIVE PUBLIC INFORMATION OFFICER					
	505964	213 - 622300 -		25.00	310501	224172
	REGISTRATION FOR SHAUN SEBRING FOR THE SPI 146TH AOC IN LOUISVILLE KY 8/15/21 - 11-12-21 POLICE DEPT SHAUN SEBRING					
	505964	213 - 626900 -		69.31	310501	224172
	WIPER BLADES, FLUID AND RAIN X FOR WORK VEHICHLE WHILE TIMOTHY HAYES TRAVELING TO INDIANA FOR VOHNE LICHE KENNELS K9 HANDLER TRAINING SCHOOL FOR POLICE DEPT					
	505964	111 - 626900 -		78.00	310501	224172
	MEC ANNUAL MEETING REGISTRATION- INDIVIDUAL MISSISSIPPI ECONOMIC COUNCIL FOR LASHAUNDRA SMITH THE STATE CHAMBER OF COMMERCE WITH A CREDIT APPLIED					
	505964	213 - 612500 -		81.68	310501	224172

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1 BRONAGRAND 200 PCS PVC RUBBER PIN BACKS/PIN KEEPERS FOR TIE TACK LAPEL PIN BLACK FOR POLICE DEPT FROM AMAZON					
505964	213 - 610400 -		83.17	310501	224172
STAINLESS STELL POPCORN SCOOP UTILITY SERVING SCOOPER FOR POPPING POPCORN AND 1 RAZER KIYO STREAMING WEBCAM 1080P 20 FPS / 720P 60 FPS RING LIGHT WI/ADJUSTABLE BRIGHTNESS BUILT IN MICROPHONE FOR POLICE DEPT.					
505964	111 - 623700 -		105.93	310501	224172
KEURIG K-DUO ESSENTIALS SINGLE SERVE AND CARAFE COFFEE MAKER FOR MAYOR HEWES OFFICE					
505964	213 - 626900 -		147.66	310501	224172
HOTEL STAY FOR CHIEF CHRIS RYLE AND CHIEF CRAIG PETERSEN POLICE DEPT. FOR NESHOBA COUNTY FAIR IN PHILIDELPHIA MS 7/21/21 - 7-29-21					
505964	111 - 627900 -		165.00	310501	224172
DREAM HOST WED HOSTING CHARGES FOR EXECUTIVE PUBLIC INFORMATION OFFICER LASHAUNDRA SMITH FOR CITY OF GULFPORT					
505964	411 - 626900 -		197.01	310501	224172
HOTEL STAY FOR KEAIR EDWARDS TO ATTEND MS TURFGRASS ASSOCIATION BOARD MEETING IN STARKVILLE MS 6/6/21 - 6/7/21					
505964	335 - 610400 -		213.98	310501	224172
OFFICE CHAIR FOR PUBLIC WORKS DEPT.FROM SAM'S					
505964	213 - 611000 -		230.26	310501	224172
2 X 1A KOO1A5566 MOTHER BOARD FOR POLICE DEPT FROM AMAZON					
505964	213 - 611000 -		245.12	310501	224172
4 OSRAM P-VIP 100-120/1.3 E23H ORIGINAL OEM PROJECTRO BULBS FOR POLICE DEPT FROM AMAZON					
505964	213 - 611000 -		336.00	310501	224172
4 OSRAM P-VIP 260/1.0 320.6 ORGINAL OEM PROJECTOR BULBS FOR POLICE DEPT FROM AMAZON					
505964	213 - 626900 -		377.52	310501	224172
HOTEL STAY FOR JOSH MCCONNELL AND JOE PRINE TO TRAVEL TO BOSSIER CITY LA FOR 2021 ANNUAL LA CRISIS NEGOTIATOR CONFERENCE IN BOSSIER CITY LA 6/21/21 - 6/25/21					
505964	125 - 621900 -		405.00	310501	224172
REGISTRATION FEE FOR FANT WALKER TO ATTEND MS BAR ASSOCIATION ANNUAL CONFERENCE IN DESTIN FL 7/14/21 -7/16/21					
505964	213 - 622300 -		505.00	310501	224172
RECERTIFICATION FEES FOR OFFICERS FOR NRA CERTIFIED LAW ENFORCEMENT FIREARM INSTRUCTOR 10-11-21 - 11-14-21					
505964	290 - 610700 -		608.98	310501	224172

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	Seville CLASSIC ULTRA HD TALL STORAGE CABINET FOR FIRE DEPT.					
	505964	213 - 622300 -		790.00	310501	224172
	REGISTRATION FEES FOR BRENDAN PASLEY AND KENZI HODA FOR NECI BASIC 911 COMMUNICATIONS IN KILN MS 4/26/21 - 4/30/21					
	505964	115 - 626900 -		825.00	310501	224172
	CONFERENCE FOR COUNCIL MEMBERS ELLA HOLMES HINES, RON ROLAND AND BRITTANY RODGERS IN JACKSON MS FROM MISSISSIPPI MUNICIPAL LEAGUE 7/26/21 - 7/28/21					
	505964	290 - 626900 -		880.14	310501	224172
	REGISTRATION FEES FOR MICHAEL BEYERSTEDT BILLY KELLEY AND THOMAS MCCORKLE FOR 93RD ANNUAL SEAFC LEADERSHIP CONFERENCE IN BILOXI MS 6/22/21 - 6/25/21					
	505964	213 - 622300 -		990.00	310501	224172
	REGISTRATION FEES FOR STEVEN FORE AND LEE SEYMOUR FOR BASIC SRO COURSE NASRO IN BAY ST. LOUIS MS 6/14/21 - 6/18/21					
		# of Claims	24 **Vendor Payment Total**	**7,391.95**		
WILLIAM A DAVIS						
	505507	290 - 612200 -		3.50	310046	223899
	SCREWS FOR DOOR HINGES AND BOTTOM FIXTURE					
	505507	290 - 612200 -		3.50	310046	223899
	CR2032 3V BATTERY					
	505507	290 - 612200 -		16.50	310046	223899
	1 1/2 DOOR LUBE FOR FIRE STATION 11 NW ENGINE ROOM DOOR					
	505507	290 - 612200 -		440.00	310046	223899
	LABOR					
		# of Claims	4 **Vendor Payment Total**	**463.50**		
WINZER CORPORATION						
	506231	311 - 612200 -		373.22	310765	223678
	STOCK FASTNERS P/N FASTNERS , MISC					
	506232	311 - 612200 -		382.14	310766	223041
	SHOP STOCK P/N OL-PARTS BOLTS AND SCREWS					
		# of Claims	2 **Vendor Payment Total**	**755.36**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
WOLSELEY INVESTMENTS						
	505770	825 - 610700 -		320.00	310308	223406
	AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION IX, #1: SML METAL LIDS FOR METAL METER BOS (LID ONLY)					
	505832	311 - 610700 -		34.00	310369	223544
	ITEM #CCRM307207: 72 F/FLS UTIL MARKER, SEWER, GREEN					
	506257	825 - 616100 -		47.84	310791	220837
	BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
	506257	815 - 616700 -		48.66	310791	220837
	BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
	506280	815 - 616700 -		854.00	310814	223769
	RESTOCK -- ITEM #IGNKU: 2" X 6" GALV NIPPLE					
		# of Claims	5	**Vendor Payment Total**	**1,304.50**	

Total # of Claims	**1,389**	**Grand Total**	**2,231,461.17**	7/21/2021

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

City of Gulfport
Department - Org Code Index

Org Code	Description
111	Executive - Mayor
115	Legislative - Council
125	Judicial - Courts
135	Legal - City Attorney
145	General Administration
155	Civil Service
175	Public Transportation
211	Police and Fire Retirement Fund
213	Police Operating
214	Police Grants
275-277	Police Forfeits and Seizures
285-287	Coastal Narcotics Task Force
290	Fire
311	Streets and Drainage Maintenance
313	Public Works Admin
315	Traffic Control
317	Beautification
325	Engineering
335	Garage Maintenance
345-355	Capital Projects
409	Library Fund
411	Leisure Services
415	Building Maintenance
425	Senior Citizens

Org Code	Description
511	Community Development Block Grant
512	Urban Development Action Grant
515-536	Home Consortium Grant
541	Code Enforcement
542	MDA Grant - CDBG Supplement
543	MDA - Long Term Work Force Housing
611	Urban and Economic Development
613	Building Code Services
614	Planning and Zoning
621	Economic Development
701	Municipal Debt Service Fund
811	Water Billing
815	Water Operations and Maintenance
825	Sewer Operations and Maintenance
835	Debt Service (Water and Sewer)
845	Harrison County Wastewater & Solid Waste Management District
849-855	Water and Sewer Projects
901	Operating Transfers Out - Interfund
911	Employees' Group Health and Life Fund
915	General Liability \ Worker's Comp Fund
Hurricane Katrina	
101	General Government
201	Police
301	Public Works

409	Library Fund
411	Leisure Services
415	Building Maintenance
425	Senior Citizens
435	Cemetery
445	Joseph T. Jones Memorial Park

Hurricane Katrina

101	General Government
201	Police
301	Public Works
401	Leisure Services
601	Urban Development
801	Water & Sewer
916	Insurance Claims - Katrina

010 General Fund **870.00**

501000 ATHLETIC PROGRAMS **30.00**

41144 FITNESS CENTER **30.00**

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 310351 **P.O. #:** MANUAL 505814 30.00

505800 RENTS **840.00**

41130 GASTON POINT **100.00**

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 310217 **P.O. #:** MANUAL 505679 100.00

41143 WESTSIDE COMMUNITY CENTER **640.00**

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 310213 **P.O. #:** MANUAL 505675 100.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 310214 **P.O. #:** MANUAL 505676 100.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 310215 **P.O. #:** MANUAL 505677 100.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 310216 **P.O. #:** MANUAL 505678 340.00

41145 KATIE BOOTH **100.00**

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 310211 **P.O. #:** MANUAL 505673 100.00

111 Executive - Mayor **1,252.86**

602500 LIFE INSURANCE **24.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 310361 **P.O. #:** MANUAL 505824 24.00

610700 OPERATING SUPPLIES **800.28**

VERTIV CORPORATION
Invoice #: 310106 **P.O. #:** 223077 505567 800.28

AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM

623700 BUSINESS RETENTION/PROMOTION **105.93**

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 105.93

KEURIG K-DUO ESSENTIALS SINGLE SERVE AND CARAFE COFFEE MAKER FOR MAYOR HEWES OFFICE

626001 TELEPHONE **63.66**

A T & T
Invoice #: 310313 **P.O. #:** MANUAL 505776 12.04

CELLULAR SOUTH, INC
Invoice #: 310365 **P.O. #:** MANUAL 505828 51.62

626900 TRAVEL **78.00**

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 78.00

MEC ANNUAL MEETING REGISTRATION- INDIVIDUAL MISSISSIPPI ECONOMIC COUNCIL FOR LASHAUNDRA SMITH THE STATE CHAMBER OF COMMERCE WITH A CREDIT APPLIED

627900 MISC SERVICES AND CHARGES **180.99**

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 15.99

DREAM HOST WEB HOSTING FOR EXECUTIVE PUBLIC INFORMATION OFFICER

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 165.00

DREAM HOST WED HOSTING CHARGES FOR EXECUTIVE PUBLIC INFORMATION OFFICER LASHAUNDRA SMITH FOR CITY OF GULFPORT

115 Legislative - Council **2,875.62**

601300 CITY BENEFITS **18.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 310350 **P.O. #:** MANUAL 505813 18.00

602500 LIFE INSURANCE 61.37

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 310361 **P.O. #:** MANUAL 505824 61.37

610400 OFFICE SUPPLIES 287.45

CLAYS PRINT SHOP INC
Invoice #: 310132 **P.O. #:** 223938 505594 56.00

Business Cards - Richard Kosloski

CLAYS PRINT SHOP INC
Invoice #: 310132 **P.O. #:** 223938 505594 92.00

Magnetic Name Tags: (2) Rodgers (2)Kosloski

CLAYS PRINT SHOP INC
Invoice #: 310132 **P.O. #:** 223938 505594 43.95

Black Ink Embosser Pad

CLAYS PRINT SHOP INC
Invoice #: 310132 **P.O. #:** 223938 505594 21.50

Name Plate - Richard Kosloski

CLAYS PRINT SHOP INC
Invoice #: 310132 **P.O. #:** 223938 505594 74.00

500 Green Cards for Council Meetings

610700 OPERATING SUPPLIES 800.28

VERTIV CORPORATION
Invoice #: 310106 **P.O. #:** 223077 505567 800.28

AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM

621700 MAINTENANCE CONTRACTS 462.73

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310319 **P.O. #:** MANUAL 505782 76.72

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310364 **P.O. #:** MANUAL 505827 386.01

626001 TELEPHONE **420.79**

A T & T
Invoice #: 310313 **P.O. #:** MANUAL 505776 8.03

CELLCO PARTNERSHIP
Invoice #: 310843 **P.O. #:** MANUAL 506309 412.76

626900 TRAVEL **825.00**

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 825.00

CONFERENCE FOR COUNCIL MEMBERS ELLA HOLMES HINES, RON ROLAND AND BRITTANY RODGERS IN JACKSON MS FROM MISSISSIPPI MUNICIPAL LEAGUE 7/26/21 - 7/28/21

125 Judical - Courts **3,944.65**

601300 CITY BENEFITS **15.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 310350 **P.O. #:** MANUAL 505813 15.00

602500 LIFE INSURANCE **152.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 310361 **P.O. #:** MANUAL 505824 152.00

610700 OPERATING SUPPLIES **800.28**

VERTIV CORPORATION
Invoice #: 310106 **P.O. #:** 223077 505567 800.28

AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM

620900 CONTRACTUAL FEES **1,845.00**

ACE DATA STORAGE COMPANY INC
Invoice #: 310173 **P.O. #:** 224123 505635 180.00

SHREDDING SERVICES FOR JUNE 2021

A 1 ELEVATOR SERVICE LLC
Invoice #: 310520 **P.O. #:** 220768 505983 225.00

ROBERT J. CURRY, MS 002183

A 1 ELEVATOR SERVICE LLC
Invoice #: 310520 **P.O. #:** 220768 505983 225.00

ROBERT J. CURRY, MS 002184

BONDS SERVICES, INC
Invoice #: 310525 **P.O. #:** 220384 505988 1,215.00

CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

621700 MAINTENANCE CONTRACTS 527.14

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310363 **P.O. #:** MANUAL 505826 527.14

621900 MEMBERSHIP DUES AND SUBSCRIPT 405.00

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 405.00

REGISTRATION FEE FOR FANT WALKER TO ATTEND MS BAR ASSOCIATION ANNUAL CONFERENCE IN DESTIN FL 7/14/21 -7/16/21

626001 TELEPHONE 200.23

A T & T
Invoice #: 310313 **P.O. #:** MANUAL 505776 100.36

CELLULAR SOUTH, INC
Invoice #: 310365 **P.O. #:** MANUAL 505828 98.97

TEC OF JACKSON INC
Invoice #: 310366 **P.O. #:** MANUAL 505829 0.90

135 Legal - City Attorney 10,157.58

601300 CITY BENEFITS 12.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 310350 **P.O. #:** MANUAL 505813 12.00

602500 LIFE INSURANCE 64.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 310361 **P.O. #:** MANUAL 505824 64.00

610400 OFFICE SUPPLIES **271.90**

OFFICE DEPOT
Invoice #: 310730 **P.O. #:** 223898 506196 267.34

Printer Accessories and Supplies:Toner Cartridges, HP 305A (CF370AM) CYAN, MAGENTA, YELLOW, LASERJET TONER, PACK OF 3, ITEM# 688052

OFFICE DEPOT
Invoice #: 310730 **P.O. #:** 223898 506196 4.56

SWINGLINE STANDARD STAPLES, 1/4", FULL STRIP, 5k, ITEM# 320960

610700 OPERATING SUPPLIES **800.28**

VERTIV CORPORATION
Invoice #: 310106 **P.O. #:** 223077 505567 800.28

AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM

620900 CONTRACTUAL FEES **7,511.80**

CHARLES BODIE
Invoice #: 310107 **P.O. #:** 220110 505568 475.00

AS PER CITY COUNCIL APPROVAL ON 09/09/2020 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIRAL SERVICES NTE $25,000.00/ YEAR

SEE ATTACHED REQUEST TO REDUCE TOTAL CONTRA

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 310279 **P.O. #:** MANUAL 505741 5,000.00

95624 **2,036.80**

NORMAN POPE
Invoice #: 310093 **P.O. #:** 220095 505554 1,961.80

AS PER CITY COUNCIL APPROVAL ON 6/16/20; PROFESSIONAL SVCS. AGREEMENT TO SERVE AS DV INVESTIGATOR. TERM OF SERVICE 7/1/20 TO 6/30/21.
NOT TO EXCEED 80 HOURS/MONTH AT $28.85/HOUR

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN
Invoice #: 310278 **P.O. #:** MANUAL 505740 75.00

621700 MAINTENANCE CONTRACTS **559.44**

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310363 **P.O. #:** MANUAL 505826 208.28

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310364 **P.O. #:** MANUAL 505827 351.16

621900 MEMBERSHIP DUES AND SUBSCRIPT **691.29**

THOMSON REUTERS WEST PUBLISHING CORP
Invoice #: 310161 **P.O. #:** MANUAL 505623 558.11

THOMSON REUTERS WEST PUBLISHING CORP
Invoice #: 310163 **P.O. #:** MANUAL 505625 58.18

MS PROSECUTORS ASSOCIATION
Invoice #: 310271 **P.O. #:** MANUAL 505733 75.00

626001 TELEPHONE **71.87**

A T & T
Invoice #: 310313 **P.O. #:** MANUAL 505776 36.13

CELLULAR SOUTH, INC
Invoice #: 310365 **P.O. #:** MANUAL 505828 35.74

626900 TRAVEL **175.00**

MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION
Invoice #: 310158 **P.O. #:** MANUAL 505620 175.00

145 General Administration **28,219.42**

601300 CITY BENEFITS **27.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 310350 **P.O. #:** MANUAL 505813 27.00

602500 LIFE INSURANCE **125.37**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 310361 **P.O. #:** MANUAL 505824 125.37

610100 CLEANING AND JANITORIAL **31.32**

COASTAL DUST CONTROL
Invoice #: 310141 **P.O. #:** MANUAL 505603 31.32

610400 OFFICE SUPPLIES 724.21

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310083 **P.O. #:** 224038 505544 31.22

AA BATTERIES 36/PK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310083 **P.O. #:** 224038 505544 19.50

MECHANICAL PENCILS PENTEL (6)

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310083 **P.O. #:** 224038 505544 8.58

PENCIL LEAD REFILLS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310083 **P.O. #:** 224038 505544 5.32

PENCIL ERASER REFILLS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310083 **P.O. #:** 224038 505544 27.89

PAPER TOWELS 30 ROLL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310083 **P.O. #:** 224038 505544 2.00

TAB DIVIDERS 8-TAB LETTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310083 **P.O. #:** 224038 505544 1.34

TAB DIVIDERS 5-TAB LETTER

ITSAVVY LLC
Invoice #: 310085 **P.O. #:** 223979 505546 143.04

W2020A HP 414A BLACK TONER

ITSAVVY LLC
Invoice #: 310085 **P.O. #:** 223979 505546 92.55

W2021AA HP 414A CYAN TONER

ITSAVVY LLC
Invoice #: 310085 **P.O. #:** 223979 505546 92.55

W2022A HP 414A YELLOW TONER

ITSAVVY LLC
Invoice #: 310085 **P.O. #:** 223979 505546 92.55

W2023A HP 414A MAGENTA TONER

ULINE, INC.
Invoice #: 310485 **P.O. #:** 223917 505948 207.67

1 BOX OF 12 ROLLS ITEM #S-8000 3 X 1 DIRECT THERMAL LABELS

610700 OPERATING SUPPLIES 800.33

VERTIV CORPORATION
Invoice #: 310106 **P.O. #:** 223077 505567 800.33

AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM

611300 MOTOR VEHICLE REPAIRS 944.52

MANDAL PONTIAC BUICK GMC INC
Invoice #: 310702 **P.O. #:** 223775 506168 195.00

ASSET#3721 P/N DIAGNOSTIC FEES

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 310705 **P.O. #:** 223509 506171 505.92

ASSET#2848 P/N OL-MFG VENDOR LABOR

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 310705 **P.O. #:** 223509 506171 186.93

P/N 515104 L/F HUB ASSY

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 310705 **P.O. #:** 223509 506171 56.67

P/N 19368663 BRAKE SENSOR

620900 CONTRACTUAL FEES 6,704.55

MISSISSIPPI AQUARIUM
Invoice #: 310135 **P.O. #:** MANUAL 505597 1,670.73

JOHN FAYARD MOVING & WHSE, LLC
Invoice #: 310156 **P.O. #:** MANUAL 505618 956.67

ACE DATA STORAGE COMPANY INC
Invoice #: 310170 **P.O. #:** 224123 505632 36.00

SHREDDING SERVICES FOR JUNE 2021

ACE DATA STORAGE COMPANY INC
Invoice #: 310172 **P.O. #:** 224123 505634 12.00

SHREDDING SERVICES FOR JUNE 2021

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 310355 **P.O. #:** MANUAL 505818 205.90

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 310355 **P.O. #:** MANUAL 505818 553.80

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 310359 **P.O. #:** MANUAL 505822 291.10

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 310359 **P.O. #:** MANUAL 505822 681.60

SPHERION STAFFING, LLC
Invoice #: 310360 **P.O. #:** MANUAL 505823 591.75

BONDS SERVICES, INC
Invoice #: 310525 **P.O. #:** 220384 505988 1,705.00

CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

621700 MAINTENANCE CONTRACTS 1,405.99

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310363 **P.O. #:** MANUAL 505826 131.29

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310364 **P.O. #:** MANUAL 505827 614.70

A 1 ELEVATOR SERVICE LLC
Invoice #: 310520 **P.O. #:** 220768 505983 195.00

AS PER BIDS RECEIVED ON 07-24-20220; CITY COUNCIL APPROVAL ON 10-20-2020; ANNUAL ELEVATOR MAINTENANCE & REPAIR FOR HARDY BLDG.
TOTAL MONTHLY FEE = $2010.00

A 1 ELEVATOR SERVICE LLC
Invoice #: 310520 **P.O. #:** 220768 505983 75.00

JONES BDLG. MS002185

A 1 ELEVATOR SERVICE LLC
Invoice #: 310520 **P.O. #:** 220768 505983 195.00

135 COURTHOUSE RD, MS002188

A 1 ELEVATOR SERVICE LLC
Invoice #: 310520 **P.O. #:** 220768 505983 195.00

CITY HALL, 2309 15TH STREET, MS 002189

622100 PROFESSIONAL FEES 3.12

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 3.12

CPA LICENSE TO MISSISSIPPI BOARD OF PUBLIC ACCOUNTANCY FOR CPA LICENSE APPLICATION FOR RECIPROCAL CPA LICENSE FOR TODD HARMAN FINANCE DEPT. ALSO CREDIT APPLIED TO THIS ACCOUNT FOR A CHARGE ON AMAZON FOR HARBOR

625700 POSTAGE 1,052.75

DMS MAIL MANAGEMENT, INC.
Invoice #: 310064 **P.O. #:** 224039 505525 1.31

INV # 20217076-554

DMS MAIL MANAGEMENT, INC.
Invoice #: 310089 **P.O. #:** 224035 505550 51.44

POSTAGE FOR MAY 2021

DMS MAIL MANAGEMENT, INC.
Invoice #: 310092 **P.O. #:** 224036 505553 1,000.00

POSTAGE BALANCE FOR ACCOUNT #541

626001 TELEPHONE 1,892.31

A T & T
Invoice #: 310313 **P.O. #:** MANUAL 505776 96.35

A T & T
Invoice #: 310315 **P.O. #:** MANUAL 505778 1,008.30

CELLULAR SOUTH, INC
Invoice #: 310365 **P.O. #:** MANUAL 505828 190.31

TEC OF JACKSON INC
Invoice #: 310366 **P.O. #:** MANUAL 505829 582.49

A T & T
Invoice #: 310658 **P.O. #:** MANUAL 506123 14.86

626002 ELECTRIC 3,847.05

MS POWER COMPANY
Invoice #: 310847 **P.O. #:** MANUAL 506313 3,847.05

626003 WATER 1,564.33

CITY OF GULFPORT
Invoice #: 310448 **P.O. #:** MANUAL 505912 158.30

CITY OF GULFPORT
Invoice #: 310450 **P.O. #:** MANUAL 505914 1,406.03

626500 PRINTING AND BINDING 866.57

MAGNOLIA PRINTING CO INC
Invoice #: 310110 **P.O. #:** 224028 505571 224.70

500 INAUGURATION INVITATIONS. INAUGURATION FOR THE MAYOR AND CITY COUNCIL MEMBERS WILL BE HELD ON JULY 1, 2021

MAGNOLIA PRINTING CO INC
Invoice #: 310110 **P.O. #:** 224028 505571 211.60

500 INAUGURATION INVITATION ENVELOPES.

MAGNOLIA PRINTING CO INC
Invoice #: 310110 **P.O. #:** 224028 505571 80.30

100 INAUGURATION ENCLOSURE CARDS (2 VERSIONS).

MAGNOLIA PRINTING CO INC
Invoice #: 310237 **P.O. #:** 224058 505699 315.50

350 INAUGURATION PROGRAMS. INAUGURATION CEREMONY FOR THE MAYOR AND CITY COUNCIL MEMBERS WILL BE HELD ON JULY 1, 2021

ALL SIGNS INC
Invoice #: 310238 **P.O. #:** 224061 505700 34.47

INAUGURATION PODIUM SIGN. INAUGURATION CEREMONY FOR THE MAYOR AND CITY COUNCIL MEMBERS WILL BE HELD ON JULY 1, 2021

627900 MISC SERVICES AND CHARGES 8,230.00

JONES WALKER LLP
Invoice #: 310140 **P.O. #:** MANUAL 505602 2,000.00

CENTENNIAL PLAZA, LLC
Invoice #: 310236 **P.O. #:** 224060 505698 4,980.00

FOOD FOR THE RECEPTION AFTER THE INAUGURATION, SWEARING IN CEREMONY FOR THE MAYOR AND COUNCIL MEMBERS HELD ON JULY 1, 2021.

PINES HILLS NURSERY & GARDEN CT INC
Invoice #: 310239 **P.O. #:** 224107 505701 450.00

PLANTS FOR THE INAUGURATION HELD ON JULY 1, 2021

CHRISTOPHER M. HOUCHIN
Invoice #: 310482 **P.O. #:** 224146 505945 300.00

MUSIC FOR THE RECEPTION AFTER THE OATH OF OFFICE CEREMONY ON JULY 1, 2021.

JAMES E. BATES
Invoice #: 310484 **P.O. #:** 224158 505947 500.00

PHOTOGRAPHY OF THE MAYOR AND COUNCIL MEMBERS OATH OF OFFICE CEREMONY AND PORTRAITS AT CENTENNIAL PLAZA ON JULY 1, 2021.

150 Funds 17,073.48

602500 LIFE INSURANCE 72.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 310361 **P.O. #:** MANUAL 505824 72.00

610400 OFFICE SUPPLIES 389.19

ITSAVVY LLC
Invoice #: 310062 **P.O. #:** 223901 505523 101.35

625031-B21 HPE DUAL PORT MIDLINE HARD DRIVE 3TB

ULINE, INC.
Invoice #: 310084 **P.O. #:** 223990 505545 66.00

VELCRO BRAND STRAPS

ULINE, INC.
Invoice #: 310084 **P.O. #:** 223990 505545 12.00

PLASTIC BOTTLES WITH SPRAYER

ULINE, INC.
Invoice #: 310084 **P.O. #:** 223990 505545 62.99

99% ISOPROPYL ALCOHOL 12/CARTON

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310664 **P.O. #:** 224049 506129 14.31

FEL5933901 MOUSE PAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310664 **P.O. #:** 224049 506129 76.08

BVCMA0507170 VALUE DRY ERASE BOARD 36X48

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310664 **P.O. #:** 224049 506129 11.54

IVR51451 SOFTSKIN GEL KEYBOARD WRIST REST

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310664 **P.O. #:** 224049 506129 15.09

DURMN2400B16Z AAA BATTERIES 16 PACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310664 **P.O. #:** 224049 506129 15.65

DURMN16RT4Z 9V BATTERIES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310664 **P.O. #:** 224049 506129 3.58

UNV35668 POSTED NOTES 3X3

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310664 **P.O. #:** 224049 506129 10.60

AVE05706 BINDER .5"

610700 OPER SUPPLIES/NONCAPITAL EQUIP 800.28

VERTIV CORPORATION
Invoice #: 310106 **P.O. #:** 223077 505567 800.28

AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM

621700 MAINTENANCE CONTRACTS 15,617.00

TYLER TECHNOLOGIES, INC.
Invoice #: 310045 **P.O. #:** 195573 505506 1,400.00

AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES

TYLER TECHNOLOGIES, INC.
Invoice #: 310095 **P.O. #:** 195573 505556 700.00

AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES

TYLER TECHNOLOGIES, INC.
Invoice #: 310096 **P.O. #:** 195573 505557 2,100.00

AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES

KWAN SOFTWARE ENGINEERING, INC.
Invoice #: 310112 **P.O. #:** 224096 505573 9,359.00

VERIPIC 1 YEAR MAINTENANCE AGREEMENT 08/01/2021- 07/31/2022 COUNCIL APPROVED 06-03-09

NAVIGATION ELECTRONICS INC
Invoice #: 310483 **P.O. #:** 224037 505946 1,029.00

EWFOR-REV-ADVSW TRIMBLE FORENSICS REVEAL ADVANCE SOFTWARE MAINTENANCE 08-05-2021-08-04-2022
SN 1894400892

NAVIGATION ELECTRONICS INC
Invoice #: 310483 **P.O. #:** 224037 505946 1,029.00

EWFOR-REV-ADVSW TRIMBLE FORENSICES REVEAL ADVANCED SOFTWARE MAINTENANCE SN 5170192 08-05-2021-08-04-2022

626001 TELEPHONE 195.01

CELLCO PARTNERSHIP
Invoice #: 310102 **P.O. #:** MANUAL 505563 40.01

A T & T
Invoice #: 310313 **P.O. #:** MANUAL 505776 12.04

CELLULAR SOUTH, INC
Invoice #: 310365 **P.O. #:** MANUAL 505828 142.96

155 Civil Service 225.50

626500 PRINTING AND BINDING 225.50

STANARD & ASSOCIATES INC
Invoice #: 310063 **P.O. #:** 223820 505524 225.50

FIREFIGHTER APPLICANT STUDY GUIDES

213 Police Operating 53,458.14

601300 CITY BENEFITS 93.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 310350 **P.O. #:** MANUAL 505813 93.00

602500 LIFE INSURANCE 1,549.37

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 310361 **P.O. #:** MANUAL 505824 1,549.37

610100 CLEANING AND JANITORIAL 43.58

COASTAL DUST CONTROL
Invoice #: 310142 **P.O. #:** MANUAL 505604 21.79

COASTAL DUST CONTROL
Invoice #: 310154 **P.O. #:** MANUAL 505616 21.79

610400 OFFICE SUPPLIES 138.69

B & H PHOTO - VIDEO
Invoice #: 310060 **P.O. #:** 223800 505521 55.52

ITEM# STDISPLPRT10 / STARTECH DISPLAYPORT 1.2 CABLE WITH LATCHES (10') (QUOTE 1075325332)

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 83.17

STAINLESS STELL POPCORN SCOOP UTILITY SERVING SCOOPER FOR POPPING POPCORN AND 1 RAZER KIYO STREAMING WEBCAM 1080P 20 FPS / 720P 60 FPS RING LIGHT WI/ADJUSTABLE BRIGHTNESS BUILT IN MICROPHONE FOR POLICE DEPT.

610700 OPERATING SUPPLIES 918.36

VERTIV CORPORATION
Invoice #: 310106 **P.O. #:** 223077 505567 800.28

AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 13.08

STAINLESS STELL POPCORN SCOOP UTILITY SERVING SCOOPER FOR POPPING POPCORN AND 1 RAZER KIYO STREAMING WEBCAM 1080P 20 FPS / 720P 60 FPS RING LIGHT WI/ADJUSTABLE BRIGHTNESS BUILT IN MICROPHONE FOR POLICE DEPT.

THE PRINT SHED LLC
Invoice #: 310858 **P.O. #:** 223983 506324 105.00

3 X 5 FULL COLOR DOUBLE SIDED MESH BANNER (QUOTE 7218)

611000 BLDG MATERIALS AND SUPPLIES 4,765.67

LOWES OF GULFPORT MS 466
Invoice #: 310044 **P.O. #:** 222231 505505 22.78

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

JOHNSON CONTROLS INC
Invoice #: 310235 **P.O. #:** 223558 505697 3,276.00

APPROVED BY COUNCIL 05/18/2021 - FIVE YEAR OBSTRUCTION DUE ON SYSTEM AND 13 GAUGES NEED TO BE CHANGED, TEST PUMP AND ADD WRENCH TO SPARE HEAD BOX

LOWES OF GULFPORT MS 466
Invoice #: 310341 **P.O. #:** 222231 505804 8.52

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466
Invoice #: 310342 **P.O. #:** 222231 505805 530.59

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 230.26

2 X 1A KOO1A5566 MOTHER BOARD FOR POLICE DEPT FROM AMAZON

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 245.12

4 OSRAM P-VIP 100-120/1.3 E23H ORIGINAL OEM PROJECTRO BULBS FOR POLICE DEPT FROM AMAZON

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 336.00

4 OSRAM P-VIP 260/1.0 320.6 ORGINAL OEM PROJECTOR BULBS FOR POLICE DEPT FROM AMAZON

NECAISE LOCKSMITH SERVICE INC
Invoice #: 310643 **P.O. #:** 206766 506108 65.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

SOUTHERN PIPE & SUPPLY CO
Invoice #: 310762 **P.O. #:** 223980 506228 17.72

ITEM# W8BF / 3/4" VACUUM BREAKER (QUOTE 5526598-00)

SOUTHERN PIPE & SUPPLY CO
Invoice #: 310762 **P.O. #:** 223980 506228 33.68

ITEM# CTBN / 2 CHERNE TEST BALL 240/028/ 83757

611300 MOTOR VEHICLE REPAIRS 6,465.74

AUTO ZONE INC
Invoice #: 310633 **P.O. #:** 222460 506098 22.78

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 310634 **P.O. #:** 222460 506099 46.92

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 310635 **P.O. #:** 222460 506100 64.78

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC
Invoice #: 310636 **P.O. #:** 220099 506101 24.26

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE
Invoice #: 310637 **P.O. #:** 506102 -41.25

LESLIE SLADE
Invoice #: 310638 **P.O. #:** 221670 506103 275.00

BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

LOWES OF GULFPORT MS 466
Invoice #: 310639 **P.O. #:** 220599 506104 59.30

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310640 **P.O. #:** 222461 506105 7.25

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310641 **P.O. #:** 223114 506106 109.68

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES
Invoice #: 310642 **P.O. #:** 222510 506107 330.00

BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 310644 **P.O. #:** 223260 506109 1,284.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 310645 **P.O. #:** 223260 506110 48.97

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC
Invoice #: 310646 **P.O. #:** 223112 506111 12.86

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 310647 **P.O. #:** 223112 506112 11.83

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 310648 **P.O. #:** 223112 506113 23.66

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 310649 **P.O. #:** 223112 506114 762.32

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 310650 **P.O. #:** 223112 506115 250.16

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 310651 **P.O. #:** 223112 506116 206.76

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 310652 **P.O. #:** 223112 506117 41.63

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TLH ENTERPRISES
Invoice #: 310653 **P.O. #:** 223304 506118 336.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TLH ENTERPRISES
Invoice #: 310654 **P.O. #:** 223304 506119 159.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TLH ENTERPRISES
Invoice #: 310656 **P.O. #:** 223304 506121 355.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 310657 **P.O. #:** 221818 506122 31.01

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 310659 **P.O. #:** 221818 506124 47.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ALL SIGNS INC
Invoice #: 310731 **P.O. #:** 224004 506197 60.14

18 X 27.63 SINGLE SIDED CUSTOM CUT VINYL, MADE FROM 3M 4425 HP 48 IN BLACK/WHITE FOR UNIT 3920 (ESTIMATE 12844)

BAYSIDE CHRYSLER DODGE & JEEP, INC
Invoice #: 310732 **P.O. #:** 223344 506198 689.25

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC
Invoice #: 310733 **P.O. #:** 223344 506199 305.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC
Invoice #: 310734 **P.O. #:** 223344 506200 32.89

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

INTERSTATE BATTERY OF SOUTH MISSISSIPPI
Invoice #: 310735 **P.O. #:** 224032 506201 719.96

BATTERY FOR VEHCILES / 65/94R-H7A (QUOTE 100)

NATIONAL MUFFLER INC.
Invoice #: 310760 **P.O. #:** 223987 506226 75.00

MUFFLER AND WELD TO REPAIR UNIT #3602 AND 3603 (QUOTE 06/25/21)

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310761 **P.O. #:** 209217 506227 77.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PUCKETT MACHINERY COMPANY
Invoice #: 310764 **P.O. #:** 223998 506230 37.08

ITEM# 183-3942 / BELT FOR LIGHT PLANTS 3601, 3602, 3603 (QUOTE 06/28/21)

612500 UNIFORMS 7,759.81

GALLS LLC
Invoice #: 310122 **P.O. #:** 223303 505583 288.49

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC
Invoice #: 310123 **P.O. #:** 223303 505584 175.75

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MIDSOUTH SOLUTIONS
Invoice #: 310137 **P.O. #:** 223754 505599 4,698.00

ITEM# 8666 / BLAUER FLEXRS COVERT TACTICAL PANT, NAVY

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 310144 **P.O. #:** 222913 505606 717.70

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 310339 **P.O. #:** 222913 505802 297.20

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 81.68

1 BRONAGRAND 200 PCS PVC RUBBER PIN BACKS/PIN KEEPERS FOR TIE TACK LAPEL PIN BLACK FOR POLICE DEPT FROM AMAZON

MIDSOUTH SOLUTIONS
Invoice #: 310662 **P.O. #:** 221402 506127 1,500.99

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

614000 GASOLINE, OIL, GREASE 18,245.36

FLEETCOR TECHNOLOGIES
Invoice #: 310531 **P.O. #:** MANUAL 505994 10,064.42

FLEETCOR TECHNOLOGIES
Invoice #: 310532 **P.O. #:** MANUAL 505995 8,180.94

614900 ANIMAL CONTROL 572.70

ANIMAL CARE EQUIPMENT & SERVICES INC
Invoice #: 310166 **P.O. #:** 223978 505628 572.70

ITEM# X-CMAX / COMPACT MAX UNIVERSAL POCKET SIZED SCANNER - READER ONLY (QUOTE 13021)

620900 CONTRACTUAL FEES 447.80

TAPPER SECURITY INC
Invoice #: 310119 **P.O. #:** MANUAL 505580 158.94

TAPPER SECURITY INC
Invoice #: 310120 **P.O. #:** MANUAL 505581 53.97

TAPPER SECURITY INC
Invoice #: 310121 **P.O. #:** MANUAL 505582 53.97

CABLE ONE
Invoice #: 310822 **P.O. #:** MANUAL 506288 94.94

CABLE ONE
Invoice #: 310823 **P.O. #:** MANUAL 506289 2.75

CABLE ONE
Invoice #: 310824 **P.O. #:** MANUAL 506290 5.29

CABLE ONE
Invoice #: 310825 **P.O. #:** MANUAL 506291 2.91

CABLE ONE
Invoice #: 310826 **P.O. #:** MANUAL 506292 5.29

CABLE ONE
Invoice #: 310827 **P.O. #:** MANUAL 506293 5.29

CABLE ONE
Invoice #: 310828 **P.O. #:** MANUAL 506294 5.00

CABLE ONE
Invoice #: 310829 **P.O. #:** MANUAL 506295 5.29

CABLE ONE
Invoice #: 310830 **P.O. #:** MANUAL 506296 5.29

CABLE ONE
Invoice #: 310831 **P.O. #:** MANUAL 506297 5.29

CABLE ONE
Invoice #: 310832 **P.O. #:** MANUAL 506298 5.29

CABLE ONE
Invoice #: 310833 **P.O. #:** MANUAL 506299 5.82

CABLE ONE
Invoice #: 310834 **P.O. #:** MANUAL 506300 2.91

CABLE ONE
Invoice #: 310835 **P.O. #:** MANUAL 506301 5.29

CABLE ONE
Invoice #: 310836 **P.O. #:** MANUAL 506302 5.29

CABLE ONE
Invoice #: 310837 **P.O. #:** MANUAL 506303 3.11

CABLE ONE
Invoice #: 310838 **P.O. #:** MANUAL 506304 5.29

CABLE ONE
Invoice #: 310839 **P.O. #:** MANUAL 506305 5.29

CABLE ONE
Invoice #: 310840 **P.O. #:** MANUAL 506306 5.29

621700 MAINTENANCE CONTRACTS 3,188.11

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN
Invoice #: 310136 **P.O. #:** MANUAL 505598 843.00

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310363 **P.O. #:** MANUAL 505826 1,748.59

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310364 **P.O. #:** MANUAL 505827 131.52

A 1 ELEVATOR SERVICE LLC
Invoice #: 310520 **P.O. #:** 220768 505983 225.00

ROBERT J. CURRY BLDG., MS 002181

A 1 ELEVATOR SERVICE LLC
Invoice #: 310520 **P.O. #:** 220768 505983 240.00

ROBERT J. CURRY BLDG., MS 002182

621900 MEMBERSHIP DUES AND SUBSCRIPT 274.00

LEXISNEXIS
Invoice #: 310343 **P.O. #:** MANUAL 505806 274.00

622300 TRAINING PROGRAMS 3,504.95

R O C I C
Invoice #: 310146 **P.O. #:** 224005 505608 300.00

REGISTRATION FOR N OSTER AND J QUINNELLY TO ATTEND 30TH ANNUAL HOMICIDE CONFERENCE IN BILOXI, MS 08/15/21 THRU 08/18/21 (REGIONAL ORGANIZED CRIME INFORMATION CENTER)

CREATE FOUNDATION
Invoice #: 310233 **P.O. #:** 224042 505695 350.00

REGISTRATION FOR M BLACK TO ATTEND 2021 MASRO TRAINING CONFERENCE IN GULFPORT, MS 06/14/21 TO 06/18/21

MS GULF COAST COMMUNITY COLLEGE
Invoice #: 310234 **P.O. #:** 224100 505696 150.00

REGISTRATION FOR C GANGEMI TO ATTEND INSTRUCTOR DEVELOPMENT IN BILOXI, MS 08/02/21 TO 08/06/21

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 505.00

RECERTIFICATION FEES FOR OFFICERS FOR NRA CERTIFIED LAW ENFORCEMENT FIREARM INSTRUCTOR 10-11-21 - 11-14-21

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 790.00

REGISTRATION FEES FOR BRENDAN PASLEY AND KENZI HODA FOR NECI BASIC 911 COMMUNICATIONS IN KILN MS 4/26/21 - 4/30/21

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 990.00

REGISTRATION FEES FOR STEVEN FORE AND LEE SEYMOUR FOR BASIC SRO COURSE NASRO IN BAY ST. LOUIS MS 6/14/21 - 6/18/21

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 25.00

REGISTRATION FOR SHAUN SEBRING FOR THE SPI 146TH AOC IN LOUISVILLE KY 8/15/21 - 11-12-21 POLICE DEPT SHAUN SEBRING

NATIONAL EMERGENCY COMMUNICATIONS INSTITUTE INC
Invoice #: 310763 **P.O. #:** 224168 506229 394.95

911 STUDENT MANUAL FOR NEW DISPATCHERS TO HAVE BASIC COMMUNICATIONS COURSE TO BECOME STATE CERTIFIED

624500 TAXES AND LICENSES 132.75

MISSISSIPPI DEPT OF REVENUE
Invoice #: 310148 **P.O. #:** MANUAL 505610 132.75

625700 POSTAGE 278.67

DMS MAIL MANAGEMENT, INC.
Invoice #: 310153 **P.O. #:** MANUAL 505615 278.67

626001 TELEPHONE 1,393.75

A T & T
Invoice #: 310131 **P.O. #:** MANUAL 505592 214.61

LANGUAGE LINE SERVICES
Invoice #: 310190 **P.O. #:** MANUAL 505652 255.48

A T & T
Invoice #: 310313 **P.O. #:** MANUAL 505776 337.25

A T & T
Invoice #: 310314 **P.O. #:** MANUAL 505777 36.86

CELLULAR SOUTH, INC
Invoice #: 310365 **P.O. #:** MANUAL 505828 35.74

TEC OF JACKSON INC
Invoice #: 310366 **P.O. #:** MANUAL 505829 56.85

A T & T
Invoice #: 310660 **P.O. #:** MANUAL 506125 456.96

626003 WATER 303.35

CITY OF GULFPORT
Invoice #: 310422 **P.O. #:** MANUAL 505885 169.10

CITY OF GULFPORT
Invoice #: 310423 **P.O. #:** MANUAL 505886 10.90

CITY OF GULFPORT
Invoice #: 310459 **P.O. #:** MANUAL 505923 123.35

626004 GAS 19.99

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 310194 **P.O. #:** MANUAL 505656 19.99

626900 TRAVEL 1,362.49

ANDY TAYLOR
Invoice #: 310149 **P.O. #:** 223785 505611 138.00

DINNER - FOOD ALLOWANCE FOR A TAYLOR WHILE ATTENDING MS COMMAND COLLEGE IN OXFORD, MS 07/25/21 TO 07/30/21

MICHAEL HAULER
Invoice #: 310151 **P.O. #:** 223788 505613 138.00

DINNER - FOOD ALLOWANCE FOR M HAULER WHILE ATTENDING MS COMMAND COLLEGE IN OXFORD, MS 07/25/21 TO 07/30/21

MAX RAMON
Invoice #: 310155 **P.O. #:** 223787 505617 138.00

DINNER - FOOD ALLOWANCE FOR M RAMON WHILE ATTENDING MS COMMAND COLLEGE IN OXFORD, MS 07/25/21 TO 07/30/21

CHRISTOPHER KLOC
Invoice #: 310157 **P.O. #:** 223790 505619 138.00

DINNER - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING MS COMMAND COLLEGE IN OXFORD, MS 07/25/21 TO 07/30/21

STEPHANIE TAYLOR
Invoice #: 310162 **P.O. #:** 223910 505624 78.00

LUNCH - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING CRIME SCENE RECONSTRUCTION IN JACKSONVILLE, FL 08/01/21 TO 08/06/21

STEPHANIE TAYLOR
Invoice #: 310162 **P.O. #:** 223910 505624 138.00

DINNER - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING CRIME SCENE RECONSTRUCTION IN JACKSONVILLE, FL 08/01/21 TO 08/06/21

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 147.66

HOTEL STAY FOR CHIEF CHRIS RYLE AND CHIEF CRAIG PETERSEN POLICE DEPT. FOR NESHOBA COUNTY FAIR IN PHILIDELPHIA MS 7/21/21 - 7-29-21

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 69.31

WIPER BLADES, FLUID AND RAIN X FOR WORK VEHICHLE WHILE TIMOTHY HAYES TRAVELING TO INDIANA FOR VOHNE LICHE KENNELS K9 HANDLER TRAINING SCHOOL FOR POLICE DEPT

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 377.52

HOTEL STAY FOR JOSH MCCONNELL AND JOE PRINE TO TRAVEL TO BOSSIER CITY LA FOR 2021 ANNUAL LA CRISIS NEGOTIATOR CONFERENCE IN BOSSIER CITY LA 6/21/21 - 6/25/21

627900 MISC SERVICES AND CHARGES 2,000.00

GUARDIAN ALLIANCE TECHNOLOGIES, INC
Invoice #: 310139 **P.O. #:** 221407 505601 700.00

BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)

AVS CONSULTING, LLC
Invoice #: 310340 **P.O. #:** 223200 505803 1,300.00

PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

290 Fire 28,821.65

601300 CITY BENEFITS 60.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 310350 **P.O. #:** MANUAL 505813 60.00

602500 LIFE INSURANCE 1,149.37

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 310361 **P.O. #:** MANUAL 505824 1,149.37

610400 OFFICE SUPPLIES 578.43

BILLY KELLEY PETTY CASH
Invoice #: 310185 **P.O. #:** MANUAL 505647 72.74

GULF COAST BUSINESS SUPPLY CO
Invoice #: 310254 **P.O. #:** 224097 505716 58.64

FEL36053 FELLOWES SHREDDER WASTE BAGS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 310255 **P.O. #:** 224097 505717 11.22

ICX90742202 ICONEX CALCULATOR PAPER

GULF COAST BUSINESS SUPPLY CO
Invoice #: 310255 **P.O. #:** 224097 505717 9.12

SAN37001 SHARPIE MARKERS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 310255 **P.O. #:** 224097 505717 8.33

SAN32175PP SHARPIE TWIN TIP MARKERS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 310255 **P.O. #:** 224097 505717 26.33

DUR01301 DURACELL D BATTERIES

GULF COAST BUSINESS SUPPLY CO
Invoice #: 310255 **P.O. #:** 224097 505717 54.78

DURMN1500B20 DURACELL AA BATTERIES

GULF COAST BUSINESS SUPPLY CO
Invoice #: 310255 **P.O. #:** 224097 505717 34.26

DURMN2400B20 DURACELL AAA BATTERIES

GULF COAST BUSINESS SUPPLY CO
Invoice #: 310255 **P.O. #:** 224097 505717 48.24

EVEEL123APB2 ENERGIZER 123 BATTERIES

GULF COAST BUSINESS SUPPLY CO
Invoice #: 310255 **P.O. #:** 224097 505717 79.02

HEWL0S67AN HP 952XL YELLOW INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 310255 **P.O. #:** 224097 505717 39.51

HEWL0S64AN HP 952XL MAGENTA INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 310255 **P.O. #:** 224097 505717 39.51

HEWL0S61AN HP952XL CYAN INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 310255 **P.O. #:** 224097 505717 52.09

HEWF6U19AN HP 952XL BLACK INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 310255 **P.O. #:** 224097 505717 14.99

MMMR440NPSS POST-IT NOTE REFILS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 310255 **P.O. #:** 224097 505717 29.65

TOP74890 TOPS CANARY WRITING PADS

610700 OPERATING SUPPLIES 3,652.78

GOLDIN METALS, INC
Invoice #: 310032 **P.O. #:** 223799 505493 1,324.14

38" GLUM PANELS

GOLDIN METALS, INC
Invoice #: 310032 **P.O. #:** 223799 505493 110.08

FLASHINGS

GOLDIN METALS, INC
Invoice #: 310032 **P.O. #:** 223799 505493 200.00

SCREWS

GOLDIN METALS, INC
Invoice #: 310032 **P.O. #:** 223799 505493 40.00

SCREWS

LOWES OF GULFPORT MS 466
Invoice #: 310036 **P.O. #:** 223869 505497 12.53

BLANKET PURCHASE

LOWES OF GULFPORT MS 466
Invoice #: 310037 **P.O. #:** 223869 505498 17.15

BLANKET PURCHASE

LOWES OF GULFPORT MS 466
Invoice #: 310038 **P.O. #:** 223869 505499 24.69

BLANKET PURCHASE

LOWES OF GULFPORT MS 466
Invoice #: 310039 **P.O. #:** 223869 505500 80.81

BLANKET PURCHASE

LOWES OF GULFPORT MS 466
Invoice #: 310040 **P.O. #:** 505501 -17.22

SUNBELT FIRE INC
Invoice #: 310041 **P.O. #:** 223900 505502 49.20

40204 VEHICLE BACK-UP LIGHT

LOWES OF GULFPORT MS 466
Invoice #: 310061 **P.O. #:** 223869 505522 29.51

BLANKET PURCHASE

VERTIV CORPORATION
Invoice #: 310106 **P.O. #:** 223077 505567 800.28

AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM

LOWES OF GULFPORT MS 466
Invoice #: 310108 **P.O. #:** 223887 505569 255.03

BLANKET PURCHASE

BILLY KELLEY PETTY CASH
Invoice #: 310186 **P.O. #:** MANUAL 505648 2.51

BILLY KELLEY PETTY CASH
Invoice #: 310187 **P.O. #:** MANUAL 505649 17.09

BILLY KELLEY PETTY CASH
Invoice #: 310188 **P.O. #:** MANUAL 505650 9.62

BILLY KELLEY PETTY CASH
Invoice #: 310191 **P.O. #:** MANUAL 505653 14.02

BILLY KELLEY PETTY CASH
Invoice #: 310196 **P.O. #:** MANUAL 505658 4.10

BILLY KELLEY PETTY CASH
Invoice #: 310197 **P.O. #:** MANUAL 505659 7.48

BILLY KELLEY PETTY CASH
Invoice #: 310199 **P.O. #:** MANUAL 505661 13.90

BILLY KELLEY PETTY CASH
Invoice #: 310200 **P.O. #:** MANUAL 505662 37.74

BILLY KELLEY PETTY CASH
Invoice #: 310201 **P.O. #:** MANUAL 505663 11.14

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 608.98

Seville CLASSIC ULTRA HD TALL STORAGE CABINET FOR FIRE DEPT.

611000 BLDG MATERIALS AND SUPPLIES 2,341.95

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 310034 **P.O. #:** 223794 505495 1,138.50

THHN 1/0 BLK 25000' REEL ELECTRICAL WIRE FOR STATION 5

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 310034 **P.O. #:** 223794 505495 347.00

THHN -1-BLK-19STR-CU-2 500R

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 310034 **P.O. #:** 223794 505495 400.29

THHN -2-BLK-1STR-5000' REEL

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 310034 **P.O. #:** 223794 505495 104.99

8/3 MC CBL AL W/GREEN WIRE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 310034 **P.O. #:** 223794 505495 2.82

3/4 CONNECTORS

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 310034 **P.O. #:** 223794 505495 3.89

3/4 STRAPS

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 310486 **P.O. #:** 223912 505950 233.40

XLT10-1.5 (4) XLTL 14-7/8 (1) SCREWS FOR FIRE STATION 5

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 310486 **P.O. #:** 223912 505950 78.90

BUTYL TAPE 1" X 45'

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 310486 **P.O. #:** 223912 505950 17.47

3BOOT #3 STANDARD MASTERFLASH BOOT

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 310486 **P.O. #:** 223912 505950 14.69

MSHMLC HEX DRIVER CLEAN MAG 4"

611300 MOTOR VEHICLE REPAIRS 1,517.20

PARTS AND SUPPLY INC
Invoice #: 310109 **P.O. #:** 220048 505570 41.60

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

BILLY KELLEY PETTY CASH
Invoice #: 310193 **P.O. #:** MANUAL 505655 28.86

BILLY KELLEY PETTY CASH
Invoice #: 310195 **P.O. #:** MANUAL 505657 6.25

SUNBELT FIRE INC
Invoice #: 310230 **P.O. #:** 224095 505692 39.02

E0627510 ON/OFF SWITCH

SUNBELT FIRE INC
Invoice #: 310230 **P.O. #:** 224095 505692 27.12

E0627502 START/STOP SWITCH

KENS HARDWARE & MARINE SUPPLY
Invoice #: 310231 **P.O. #:** 220056 505693 185.00

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES AND EQUIPMENT

SUNBELT FIRE INC
Invoice #: 310253 **P.O. #:** 224057 505715 1,154.90

E01063919 ENGINE 2 AC COMPRESSOR

SUNBELT FIRE INC
Invoice #: 310253 **P.O. #:** 224057 505715 34.45

K080537 AC BELT

612200 REPAIRS AND MAINTENANCE 913.50

WILLIAM A DAVIS
Invoice #: 310046 **P.O. #:** 223899 505507 16.50

1 1/2 DOOR LUBE FOR FIRE STATION 11 NW ENGINE ROOM DOOR

WILLIAM A DAVIS
Invoice #: 310046 **P.O. #:** 223899 505507 3.50

SCREWS FOR DOOR HINGES AND BOTTOM FIXTURE

WILLIAM A DAVIS
Invoice #: 310046 **P.O. #:** 223899 505507 3.50

CR2032 3V BATTERY

WILLIAM A DAVIS
Invoice #: 310046 **P.O. #:** 223899 505507 440.00

LABOR

DOORWAYS INC
Invoice #: 310079 **P.O. #:** 223992 505540 450.00

SWOUTHWEST DOOR AT STATION 1 ENGINE ROO SITTING CROOKED RESULTING IN PROBLEMS OPEN/CLOSING DOOR; LABOR ONLY TO RELEVEL DOOR, SET BACK IN TRACK

612500 UNIFORMS 1,501.87

SUNBELT FIRE INC
Invoice #: 310047 **P.O. #:** 223591 505508 450.00

GL120140 LEATHER BOOTS

EK EMBROIDERY LLC
Invoice #: 310113 **P.O. #:** 222902 505574 20.00

NAME TAPES 149

EK EMBROIDERY LLC
Invoice #: 310113 **P.O. #:** 222902 505574 100.00

EMBROIDERY PATCH

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 310115 **P.O. #:** 224002 505576 75.00

2' X 3' RECRUIT FLAG

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 310116 **P.O. #:** 224002 505577 282.00

7207 BADGER SHORTS

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 310116 **P.O. #:** 224002 505577 270.00

G200 RED GILDAN TEES

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 310116 **P.O. #:** 224002 505577 118.80

1 COLOR FRONT (54) 1 COLOR BACK (54)

BILLY KELLEY PETTY CASH
Invoice #: 310189 **P.O. #:** MANUAL 505651 12.00

BILLY KELLEY PETTY CASH
Invoice #: 310192 **P.O. #:** MANUAL 505654 23.08

GALLS LLC
Invoice #: 310232 **P.O. #:** 223362 505694 149.00

FT1114 BLK 10M SALOMON BOOTS

GALLS LLC
Invoice #: 310232 **P.O. #:** 223362 505694 1.99

SHIPPING

614000 GASOLINE, OIL, GREASE **3,759.72**

FLEETCOR TECHNOLOGIES
Invoice #: 310540 **P.O. #:** MANUAL 506003 1,865.95

FLEETCOR TECHNOLOGIES
Invoice #: 310541 **P.O. #:** MANUAL 506004 1,893.77

621700 MAINTENANCE CONTRACTS **335.42**

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310364 **P.O. #:** MANUAL 505827 335.42

621900 MEMBERSHIP DUES AND SUBSCRIPT **125.00**

INTERNATIONAL ASSOCIACTION OF ARSON INVESTIGATORS
Invoice #: 310152 **P.O. #:** MANUAL 505614 125.00

625700 POSTAGE **26.33**

UNITED PARCEL SERVICE
Invoice #: 310184 **P.O. #:** MANUAL 505646 26.33

626001 TELEPHONE **3,839.49**

A T & T
Invoice #: 310313 **P.O. #:** MANUAL 505776 40.15

A T & T
Invoice #: 310316 **P.O. #:** MANUAL 505779 3,799.34

626002 ELECTRIC **671.85**

COAST ELECTRIC POWER ASSOC
Invoice #: 310602 **P.O. #:** MANUAL 506067 671.85

626003 WATER **965.17**

CITY OF GULFPORT
Invoice #: 310430 **P.O. #:** MANUAL 505893 112.42

CITY OF GULFPORT
Invoice #: 310463 **P.O. #:** MANUAL 505927 175.16

CITY OF GULFPORT
Invoice #: 310464 **P.O. #:** MANUAL 505928 124.62

CITY OF GULFPORT
Invoice #: 310465 **P.O. #:** MANUAL 505929 445.21

CITY OF GULFPORT
Invoice #: 310469 **P.O. #:** MANUAL 505933 107.76

626004 GAS 238.49

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 310844 **P.O. #:** MANUAL 506310 238.49

626700 RENTAL 2,100.00

ARCCO COMPANY SERVICES, INC
Invoice #: 310033 **P.O. #:** 223818 505494 2,100.00

AS PER BIDS RECEIVED 6/16/21, 200 KW DIESEL GENERATOR ON TRAILER 208 THREE PHASE

626900 TRAVEL 2,168.14

CORBEN J WILLIAMS
Invoice #: 310065 **P.O. #:** 224018 505526 23.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 TRAVEL DATES JULY 22, 23) DINNER FOR MODULE 1 JULY 22

CORBEN J WILLIAMS
Invoice #: 310065 **P.O. #:** 224018 505526 10.00

BREAKFAST FOR JULY 23 MODULE 1

CORBEN J WILLIAMS
Invoice #: 310065 **P.O. #:** 224018 505526 13.00

LUNCH FOR JULY 23 MODULE 1

CORBEN J WILLIAMS
Invoice #: 310065 **P.O. #:** 224018 505526 23.00

PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2

CORBEN J WILLIAMS
Invoice #: 310065 **P.O. #:** 224018 505526 10.00

BREAKFAST FOR AUGUST 6 MODULE 2

CORBEN J WILLIAMS
Invoice #: 310065 **P.O. #:** 224018 505526 13.00

LUNCH FOR AUGUST 6 MODULE 2

ALLANAH D TURNER
Invoice #: 310066 **P.O. #:** 224017 505527 23.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 TRAVEL DATES JULY 22, 23) DINNER FOR MODULE 1 JULY 22

ALLANAH D TURNER
Invoice #: 310066 **P.O. #:** 224017 505527 10.00

BREAKFAST FOR JULY 23 MODULE 1

ALLANAH D TURNER
Invoice #: 310066 **P.O. #:** 224017 505527 13.00

LUNCH FOR JULY 23 MODULE 1

ALLANAH D TURNER
Invoice #: 310066 **P.O. #:** 224017 505527 23.00

PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2

ALLANAH D TURNER
Invoice #: 310066 **P.O. #:** 224017 505527 10.00

BREAKFAST FOR AUGUST 6 MODULE 2

ALLANAH D TURNER
Invoice #: 310066 **P.O. #:** 224017 505527 13.00

LUNCH FOR AUGUST 6 MODULE 2

JEREMY L STOCKSTILL
Invoice #: 310067 **P.O. #:** 224016 505528 23.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 TRAVEL DATES JULY 22, 23) DINNER FOR MODULE 1 JULY 22

JEREMY L STOCKSTILL
Invoice #: 310067 **P.O. #:** 224016 505528 10.00

BREAKFAST FOR JULY 23 MODULE 1

JEREMY L STOCKSTILL
Invoice #: 310067 **P.O. #:** 224016 505528 13.00

LUNCH FOR JULY 23 MODULE 1

JEREMY L STOCKSTILL
Invoice #: 310067 **P.O. #:** 224016 505528 23.00

PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2

JEREMY L STOCKSTILL
Invoice #: 310067 **P.O. #:** 224016 505528 10.00

BREAKFAST FOR AUGUST 6 MODULE 2

JEREMY L STOCKSTILL
Invoice #: 310067 **P.O. #:** 224016 505528 13.00

LUNCH FOR AUGUST 6 MODULE 2

JACOB B WILSON
Invoice #: 310068 **P.O. #:** 224019 505529 23.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 TRAVEL DATES JULY 22, 23) DINNER FOR MODULE 1 JULY 22

JACOB B WILSON
Invoice #: 310068 **P.O. #:** 224019 505529 10.00

BREAKFAST FOR JULY 23 MODULE 1

JACOB B WILSON
Invoice #: 310068 **P.O. #:** 224019 505529 13.00

LUNCH FOR JULY 23 MODULE 1

JACOB B WILSON
Invoice #: 310068 **P.O. #:** 224019 505529 23.00

PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2

JACOB B WILSON
Invoice #: 310068 **P.O. #:** 224019 505529 10.00

BREAKFAST FOR AUGUST 6 MODULE 2

JACOB B WILSON
Invoice #: 310068 **P.O. #:** 224019 505529 13.00

LUNCH FOR AUGUST 6 MODULE 2

ERIC VALLES
Invoice #: 310069 **P.O. #:** 224020 505530 23.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 TRAVEL DATES JULY 22, 23) DINNER FOR MODULE 1 JULY 22

ERIC VALLES
Invoice #: 310069 **P.O. #:** 224020 505530 10.00

BREAKFAST FOR JULY 23 MODULE 1

ERIC VALLES
Invoice #: 310069 **P.O. #:** 224020 505530 13.00

LUNCH FOR JULY 23 MODULE 1

ERIC VALLES
Invoice #: 310069 **P.O. #:** 224020 505530 23.00

PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2

ERIC VALLES
Invoice #: 310069 **P.O. #:** 224020 505530 10.00

BREAKFAST FOR AUGUST 6 MODULE 2

ERIC VALLES
Invoice #: 310069 **P.O. #:** 224020 505530 13.00

LUNCH FOR AUGUST 6 MODULE 2

ANTHONY S STALNAKER
Invoice #: 310070 **P.O. #:** 224015 505531 23.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 TRAVEL DATES JULY 22, 23) DINNER FOR MODULE 1 JULY 22

ANTHONY S STALNAKER
Invoice #: 310070 **P.O. #:** 224015 505531 10.00

BREAKFAST FOR JULY 23 MODULE 1

ANTHONY S STALNAKER
Invoice #: 310070 **P.O. #:** 224015 505531 13.00

LUNCH FOR JULY 23 MODULE 1

ANTHONY S STALNAKER
Invoice #: 310070 **P.O. #:** 224015 505531 23.00

PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2

ANTHONY S STALNAKER
Invoice #: 310070 **P.O. #:** 224015 505531 10.00

BREAKFAST FOR AUGUST 6 MODULE 2

ANTHONY S STALNAKER
Invoice #: 310070 **P.O. #:** 224015 505531 13.00

LUNCH FOR AUGUST 6 MODULE 2

TYLER J PRICE
Invoice #: 310071 **P.O. #:** 224014 505532 23.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 TRAVEL DATES JULY 22, 23) DINNER FOR MODULE 1 JULY 22

TYLER J PRICE
Invoice #: 310071 **P.O. #:** 224014 505532 10.00

BREAKFAST FOR JULY 23 MODULE 1

TYLER J PRICE
Invoice #: 310071 **P.O. #:** 224014 505532 13.00

LUNCH FOR JULY 23 MODULE 1

TYLER J PRICE
Invoice #: 310071 **P.O. #:** 224014 505532 23.00

PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2

TYLER J PRICE
Invoice #: 310071 **P.O. #:** 224014 505532 10.00

BREAKFAST FOR AUGUST 6 MODULE 2

TYLER J PRICE
Invoice #: 310071 **P.O. #:** 224014 505532 13.00

LUNCH FOR AUGUST 6 MODULE 2

AUBREY K MCCALEB
Invoice #: 310072 **P.O. #:** 224013 505533 23.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 TRAVEL DATES JULY 22, 23) DINNER FOR MODULE 1 JULY 22

AUBREY K MCCALEB
Invoice #: 310072 **P.O. #:** 224013 505533 10.00

BREAKFAST FOR JULY 23 MODULE 1

AUBREY K MCCALEB
Invoice #: 310072 **P.O. #:** 224013 505533 13.00

LUNCH FOR JULY 23 MODULE 1

AUBREY K MCCALEB
Invoice #: 310072 **P.O. #:** 224013 505533 23.00

PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2

AUBREY K MCCALEB
Invoice #: 310072 **P.O. #:** 224013 505533 10.00

BREAKFAST FOR AUGUST 6 MODULE 2

AUBREY K MCCALEB
Invoice #: 310072 **P.O. #:** 224013 505533 13.00

LUNCH FOR AUGUST 6 MODULE 2

RYAN K HAMMOND
Invoice #: 310073 **P.O. #:** 224012 505534 23.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 TRAVEL DATES JULY 22, 23) DINNER FOR MODULE 1 JULY 22

RYAN K HAMMOND
Invoice #: 310073 **P.O. #:** 224012 505534 10.00

BREAKFAST FOR JULY 23 MODULE 1

RYAN K HAMMOND
Invoice #: 310073 **P.O. #:** 224012 505534 13.00

LUNCH FOR JULY 23 MODULE 1

RYAN K HAMMOND
Invoice #: 310073 **P.O. #:** 224012 505534 23.00

PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2

RYAN K HAMMOND
Invoice #: 310073 **P.O. #:** 224012 505534 10.00

BREAKFAST FOR AUGUST 6 MODULE 2

RYAN K HAMMOND
Invoice #: 310073 **P.O. #:** 224012 505534 13.00

LUNCH FOR AUGUST 6 MODULE 2

DANIEL M GIBBONS
Invoice #: 310074 **P.O. #:** 224011 505535 23.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 TRAVEL DATES JULY 22, 23) DINNER FOR MODULE 1 JULY 22

DANIEL M GIBBONS
Invoice #: 310074 **P.O. #:** 224011 505535 10.00

BREAKFAST FOR JULY 23 MODULE 1

DANIEL M GIBBONS
Invoice #: 310074 **P.O. #:** 224011 505535 13.00

LUNCH FOR JULY 23 MODULE 1

DANIEL M GIBBONS
Invoice #: 310074 **P.O. #:** 224011 505535 23.00

PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2

DANIEL M GIBBONS
Invoice #: 310074 **P.O. #:** 224011 505535 10.00

BREAKFAST FOR AUGUST 6 MODULE 2

DANIEL M GIBBONS
Invoice #: 310074 **P.O. #:** 224011 505535 13.00

LUNCH FOR AUGUST 6 MODULE 2

JUSTIN N DICKERSON
Invoice #: 310075 **P.O. #:** 224010 505536 23.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 JULY 22 DINNER FOR MODULE 1

JUSTIN N DICKERSON
Invoice #: 310075 **P.O. #:** 224010 505536 10.00

BREAKFAST FOR JULY 23 MODULE 1

JUSTIN N DICKERSON
Invoice #: 310075 **P.O. #:** 224010 505536 13.00

LUNCH FOR JULY 23 MODULE 1

JUSTIN N DICKERSON
Invoice #: 310075 **P.O. #:** 224010 505536 23.00

PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2

JUSTIN N DICKERSON
Invoice #: 310075 **P.O. #:** 224010 505536 10.00

BREAKFAST FOR AUGUST 6 MODULE 2

JUSTIN N DICKERSON
Invoice #: 310075 **P.O. #:** 224010 505536 13.00

LUNCH FOR AUGUST 6 MODULE 2

SCOTT W BAKER
Invoice #: 310076 **P.O. #:** 224008 505537 23.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 JULY 22 DINNER FOR MODULE 1

SCOTT W BAKER
Invoice #: 310076 **P.O. #:** 224008 505537 10.00

BREAKFAST FOR JULY 23 MODULE 1

SCOTT W BAKER
Invoice #: 310076 **P.O. #:** 224008 505537 13.00

LUNCH FOR JULY 23 MODULE 1

SCOTT W BAKER
Invoice #: 310076 **P.O. #:** 224008 505537 23.00

PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2

SCOTT W BAKER
Invoice #: 310076 **P.O. #:** 224008 505537 10.00

BREAKFAST FOR AUGUST 6 MODULE 2

SCOTT W BAKER
Invoice #: 310076 **P.O. #:** 224008 505537 13.00

LUNCH FOR AUGUST 6 MODULE 2

JAMES H ALPHONSO
Invoice #: 310077 **P.O. #:** 224007 505538 23.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 JULY 22 DINNER FOR MODULE 1

JAMES H ALPHONSO
Invoice #: 310077 **P.O. #:** 224007 505538 10.00

BREAKFAST FOR JULY 23 MODULE 1

JAMES H ALPHONSO
Invoice #: 310077 **P.O. #:** 224007 505538 13.00

LUNCH FOR JULY 23 MODULE 1

JAMES H ALPHONSO
Invoice #: 310077 **P.O. #:** 224007 505538 23.00

PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2

JAMES H ALPHONSO
Invoice #: 310077 **P.O. #:** 224007 505538 10.00

BREAKFAST FOR AUGUST 6 MODULE 2

JAMES H ALPHONSO
Invoice #: 310077 **P.O. #:** 224007 505538 13.00

LUNCH FOR AUGUST 6 MODULE 2

CONNOR L DEDEAUX
Invoice #: 310078 **P.O. #:** 224009 505539 23.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 JULY 22 DINNER FOR MODULE 1

CONNOR L DEDEAUX
Invoice #: 310078 **P.O. #:** 224009 505539 10.00

BREAKFAST FOR JULY 23 MODULE 1

CONNOR L DEDEAUX
Invoice #: 310078 **P.O. #:** 224009 505539 13.00

LUNCH FOR JULY 23 MODULE 1

CONNOR L DEDEAUX
Invoice #: 310078 **P.O. #:** 224009 505539 23.00

PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2

CONNOR L DEDEAUX
Invoice #: 310078 **P.O. #:** 224009 505539 10.00

BREAKFAST FOR AUGUST 6 MODULE 2

CONNOR L DEDEAUX
Invoice #: 310078 **P.O. #:** 224009 505539 13.00

LUNCH FOR AUGUST 6 MODULE 2

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 880.14

REGISTRATION FEES FOR MICHAEL BEYERSTEDT BILLY KELLEY AND THOMAS MCCORKLE FOR 93RD ANNUAL SEAFC LEADERSHIP CONFERENCE IN BILOXI MS 6/22/21 - 6/25/21

630100 CAPITAL OUTLAY 2,876.94

00021 2,876.94

AT&T MOBILITY II LLC
Invoice #: 310082 **P.O. #:** 223758 505543 2,624.97

FIRST NET READY 11-INCH iPAD PRO 256gb

AT&T MOBILITY II LLC
Invoice #: 310082 **P.O. #:** 223758 505543 251.97

LOGITRCH SLIM FOLIIO PRO-iPAD PRO 11 KEYBOARD

300 Funds 30,952.91

651400 LEASE PURCHASE 30,952.91

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 310118 **P.O. #:** 220218 505579 5,753.81

YEAR 3 - LEASE PAYMENTS AS APPROVED BY CITY COUNCIL ON 11/02/2018; JOHN DEERE COMPACT TRACTOR , TUILITY TRACTOR AND COMPACT UTILITY TRACTOR

DEERE CREDIT INC
Invoice #: 310128 **P.O. #:** MANUAL 505589 4,585.65

DEERE CREDIT INC
Invoice #: 310129 **P.O. #:** MANUAL 505590 3,177.29

DEERE CREDIT INC
Invoice #: 310130 **P.O. #:** MANUAL 505591 11,682.35

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 310145 **P.O. #:** 220218 505607 5,753.81

YEAR 3 - LEASE PAYMENTS AS APPROVED BY CITY COUNCIL ON 11/02/2018; JOHN DEERE COMPACT TRACTOR , TUILITY TRACTOR AND COMPACT UTILITY TRACTOR

610700 OPERATING SUPPLIES 1,934.46

VERTIV CORPORATION
Invoice #: 310106 **P.O. #:** 223077 505567 800.28

AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM

FEDEX
Invoice #: 310165 **P.O. #:** MANUAL 505627 10.58

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 310348 **P.O. #:** 223192 505811 499.00

ITEM #4112 713 4203: SAW BLADE (CHISEL TOOTH)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 310348 **P.O. #:** 223192 505811 100.00

LINE 7: INSPECTION FEE FOR CHOP SAW #168 (NO REPAIRS MADE)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 310349 **P.O. #:** 223192 505812 25.00

LINE 7: INSPECTION FEE FOR CHOP SAW #168 (NO REPAIRS MADE)

WOLSELEY INVESTMENTS
Invoice #: 310369 **P.O. #:** 223544 505832 34.00

ITEM #CCRM307207: 72 F/FLS UTIL MARKER, SEWER, GREEN

B&R INDUSTRIAL SUPPLY, INC
Invoice #: 310504 **P.O. #:** 224085 505967 166.20

RESTOCK INVENTORY -- ITEM #KIM-75130: SCOTT SHOP TOWELS, BLUE ROLLS (30/CASE)

B&R INDUSTRIAL SUPPLY, INC
Invoice #: 310504 **P.O. #:** 224085 505967 299.40

WEED KILLER FOR STOCK YARD -- ITEM #CON-82004320: ERASER 2.5GAL HERBICIDE CONCENTRATE

611000 BLDG MATERIALS AND SUPPLIES 499.65

E FIRE SOUTHERN INC
Invoice #: 310505 **P.O. #:** 223840 505968 171.80

FIRE EXTINGUISHER MAINTENANCE PER REPORT FROM ANNUAL TEST -- 10LB ABC HYDRO TEST

E FIRE SOUTHERN INC
Invoice #: 310505 **P.O. #:** 223840 505968 32.95

5LB ABC 6 YEAR MAINTENANCE

E FIRE SOUTHERN INC
Invoice #: 310505 **P.O. #:** 223840 505968 59.95

NEW FIRE EXTINGUISHER 5 LB

E FIRE SOUTHERN INC
Invoice #: 310505 **P.O. #:** 223840 505968 44.95

NEW FIRE EXTINGUISHER 2.5LB

JOHN M MCGUFFEE
Invoice #: 310515 **P.O. #:** 223988 505978 80.00

A/C REPAIRS IN MAINTENANCE GARAGE OFFICES -- CHECK A/C SYSTEM AND ADD 2 LBS OF FREON

JOHN M MCGUFFEE
Invoice #: 310515 **P.O. #:** 223988 505978 110.00

LABOR TO REPAIR

611300 MOTOR VEHICLE REPAIR PARTS 25,001.80

HOWARD SMITH EQUIPMENT
Invoice #: 310377 **P.O. #:** 223886 505840 230.00

FOR ASSET 3526 (1991 GMC DUMP TRUCK) -- ITEM #AMDS1246 (TURN SIGNAL SWITCH)

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310381 **P.O. #:** 223966 505844 69.00

ASSET#3584 P/N DIAGNOSTIC FEES

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310381 **P.O. #:** 223966 505844 95.00

P/N OL-LABOR VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310381 **P.O. #:** 223966 505844 173.29

P/N OL-PARTS VENDOR INSTALLED PARTS

DELTA WORLD TIRE CO
Invoice #: 310391 **P.O. #:** 223971 505854 236.85

ASSET#3556 P/N OL-PARTS VENDOR PARTS

COVINGTON SALES & SERVICE INC
Invoice #: 310392 **P.O. #:** 223677 505855 1,766.28

ASSET#3520 P/N 52189 SKID PLATE

COVINGTON SALES & SERVICE INC
Invoice #: 310395 **P.O. #:** 223970 505858 1,448.16

ASSET#1611 P/N 64903 GUTTER BROOM MOTOR

COVINGTON SALES & SERVICE INC
Invoice #: 310397 **P.O. #:** 223892 505860 128.88

ASSET#1611 P/N 25126 NUT GB MOTOR

BERGKAMP INC
Invoice #: 310398 **P.O. #:** 223893 505861 19.26

ASSET#3558 P/N 001390 COUPLER-SPIDER

BERGKAMP INC
Invoice #: 310398 **P.O. #:** 223893 505861 52.85

P/N 010998 COUPLER JAW 28MM

BERGKAMP INC
Invoice #: 310398 **P.O. #:** 223893 505861 84.88

P/N 006566 COUPLER JAW .0625

BERGKAMP INC
Invoice #: 310398 **P.O. #:** 223893 505861 2,822.26

P/N 014050 GENERATOR ELECTRIC MOTOR

COVINGTON SALES & SERVICE INC
Invoice #: 310401 **P.O. #:** 223914 505864 618.44

ASSET#3520 P/N 20928 HYD CYLINDER

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 310403 **P.O. #:** 223870 505866 32.41

FOR ASSET 3546 (2008 PETERSON) -- ITEM #K06: 3/8" HOSE ASSY

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 310403 **P.O. #:** 223870 505866 85.00

VENDOR LABOR

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 310403 **P.O. #:** 223870 505866 15.00

SHOP SUPPLIES

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 310403 **P.O. #:** 223870 505866 2.63

ITEM #A-2024-6-6S: 3/8" MNPT X 3/8" MIC 90 DEGREE HYD ADAPTER

DEANS TOWING & RECOVERY INC
Invoice #: 310405 **P.O. #:** 223880 505868 475.00

LABOR FOR TOWING OF ASSET 1209 (2001 GMC BUCKET TRUCK)

SEALS TIRE AND AUTO REPAIR
Invoice #: 310406 **P.O. #:** 223883 505869 169.90

FOR 2429 (2006 GMC CANYON) -- ITEM #P205/75R15: TIRE

SEALS TIRE AND AUTO REPAIR
Invoice #: 310406 **P.O. #:** 223883 505869 6.00

TIRE DISPOSAL

SEALS TIRE AND AUTO REPAIR
Invoice #: 310406 **P.O. #:** 223883 505869 2.00

TIRE DISPOSAL FEE

SEALS TIRE AND AUTO REPAIR
Invoice #: 310406 **P.O. #:** 223883 505869 25.00

SHOP SUPPLIES

SEALS TIRE AND AUTO REPAIR
Invoice #: 310406 **P.O. #:** 223883 505869 510.00

VENDOR LABOR

SEALS TIRE AND AUTO REPAIR
Invoice #: 310406 **P.O. #:** 223883 505869 765.56

VENDOR INSTALLED PARTS

SEALS TIRE AND AUTO REPAIR
Invoice #: 310417 **P.O. #:** 224043 505880 496.94

ASSET#3555 P/N OL-LABOR VENDOR LABOR

SEALS TIRE AND AUTO REPAIR
Invoice #: 310417 **P.O. #:** 224043 505880 12.00

P/N TDF TIRE DISPOSAL FEE

SEALS TIRE AND AUTO REPAIR
Invoice #: 310417 **P.O. #:** 224043 505880 4.00

P/N MISSISSIPPI STATE TIRE FEE

SEALS TIRE AND AUTO REPAIR
Invoice #: 310417 **P.O. #:** 224043 505880 380.00

P/N P225/70R15 TIRE

SEALS TIRE AND AUTO REPAIR
Invoice #: 310417 **P.O. #:** 224043 505880 18.60

P/N 5W20 OIL, ENGINE

SEALS TIRE AND AUTO REPAIR
Invoice #: 310417 **P.O. #:** 224043 505880 44.78

P/N SS1 SHOP SUPPLIES

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310418 **P.O. #:** 224045 505881 271.00

ASSET#3546 P/N 11R22.5 16 PLY TIRE

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310418 **P.O. #:** 224045 505881 7.00

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310418 **P.O. #:** 224045 505881 32.50

P/N MOUNT & DISMOUNT TIRE

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310418 **P.O. #:** 224045 505881 8.50

P/N TD TIRE DISPOSAL

BERGKAMP INC
Invoice #: 310419 **P.O. #:** 223922 505882 115.73

ASSET#3558 P/N 013416 HOSE 5/16 CLEAR

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310421 **P.O. #:** 224021 505884 47.95

ASSET#2426 P/N OC1 OIL CHANGE

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310421 **P.O. #:** 224021 505884 4.95

P/N XP-BULB BULB

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310421 **P.O. #:** 224021 505884 69.00

P/N DIAGNOSTIC FEES

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310421 **P.O. #:** 224021 505884 518.24

P/N OL-PARTS VENDOR SUPPLIED PARTS

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310421 **P.O. #:** 224021 505884 114.00

P/N IL-LABOR VENDOR LABOR

E FIRE INC
Invoice #: 310473 **P.O. #:** 224053 505936 449.75

P/N FIRE EXTINGUISHER 10#

E FIRE INC
Invoice #: 310473 **P.O. #:** 224053 505936 319.90

P/N FIRE EXTINGUISHER 20#

CHUCK COATS AUTOMOTIVE
Invoice #: 310474 **P.O. #:** 223923 505937 2,986.00

ASSET#1605 P/N TRANSMISSION

CHUCK COATS AUTOMOTIVE
Invoice #: 310474 **P.O. #:** 223923 505937 47.12

P/N DEX-VI ATF TRANS FLUID

CHUCK COATS AUTOMOTIVE
Invoice #: 310474 **P.O. #:** 223923 505937 460.00

P/N OL-LABOR VENDOR LABOR

CHUCK COATS AUTOMOTIVE
Invoice #: 310474 **P.O. #:** 223923 505937 52.69

P/N 68141741AA TRANSMISSION RANGE SENSOR

COVINGTON SALES & SERVICE INC
Invoice #: 310475 **P.O. #:** 224046 505938 25.00

ASSET#3520 P/N 29349 FITTING 1/4"X3/8" JIC

COVINGTON SALES & SERVICE INC
Invoice #: 310475 **P.O. #:** 224046 505938 90.03

P/N 20194 FITTING 90 3/8" JIC

HOWARD SMITH EQUIPMENT
Invoice #: 310478 **P.O. #:** 223810 505941 500.00

ASSET#1143 P/N EBCCABSTEERING STEERING WHEEL

HOWARD SMITH EQUIPMENT
Invoice #: 310481 **P.O. #:** 223749 505944 490.00

ASSET#1143 P/N LLFF0JZ13341 TURN SIGNAL SWITCH

AUTO ZONE INC
Invoice #: 310672 **P.O. #:** 223504 506138 16.23

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC
Invoice #: 310674 **P.O. #:** 223504 506140 16.23

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC
Invoice #: 310675 **P.O. #:** 223504 506141 26.35

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC
Invoice #: 310676 **P.O. #:** 223504 506142 26.99

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC
Invoice #: 310677 **P.O. #:** 223504 506143 35.92

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC
Invoice #: 310680 **P.O. #:** 223504 506146 37.99

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC
Invoice #: 310681 **P.O. #:** 223504 506147 59.20

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC
Invoice #: 310685 **P.O. #:** 223504 506151 47.35

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC
Invoice #: 310686 **P.O. #:** 223504 506152 13.94

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC
Invoice #: 310687 **P.O. #:** 223504 506153 98.99

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC
Invoice #: 310688 **P.O. #:** 223504 506154 28.48

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC
Invoice #: 310689 **P.O. #:** 223504 506155 9.49

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC
Invoice #: 310690 **P.O. #:** 223504 506156 39.30

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC
Invoice #: 310691 **P.O. #:** 223504 506157 80.98

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC
Invoice #: 310692 **P.O. #:** 223504 506158 30.00

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC
Invoice #: 310693 **P.O. #:** 223504 506159 8.07

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC
Invoice #: 310694 **P.O. #:** 223504 506160 17.09

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC
Invoice #: 310695 **P.O. #:** 223504 506161 17.68

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC
Invoice #: 310696 **P.O. #:** 223504 506162 15.51

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC
Invoice #: 310697 **P.O. #:** 223504 506163 22.19

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

AUTO ZONE INC
Invoice #: 310698 **P.O. #:** 223504 506164 8.07

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

DELTA WORLD TIRE CO
Invoice #: 310708 **P.O. #:** 223850 506174 34.95

ASSET# 2360 P/N OC1 OIL CHANGE

DELTA WORLD TIRE CO
Invoice #: 310708 **P.O. #:** 223850 506174 170.00

P/N OL-LABOR VENDOR LABOR

DELTA WORLD TIRE CO
Invoice #: 310708 **P.O. #:** 223850 506174 134.90

P/N OL-PARTS VENDOR SUPPLIED PARTS

DELTA WORLD TIRE CO
Invoice #: 310708 **P.O. #:** 223850 506174 12.00

P/N SS1 SHOP SUPPLIES

DELTA WORLD TIRE CO
Invoice #: 310708 **P.O. #:** 223850 506174 35.00

P/N DIAGNOSTIC FEES

COVINGTON SALES & SERVICE INC
Invoice #: 310709 **P.O. #:** 223626 506175 635.77

ASSET#3502 P/N 5364-00 SOLVENT PUMP

COVINGTON SALES & SERVICE INC
Invoice #: 310710 **P.O. #:** 223684 506176 1,132.37

ASSET#1611 P/N 64903 GUTTER BROOM MOTOR

DEANS TOWING & RECOVERY INC
Invoice #: 310715 **P.O. #:** 223921 506181 125.00

ASSET#3546 P/N TOW

DEANS TOWING & RECOVERY INC
Invoice #: 310715 **P.O. #:** 223921 506181 325.00

P/N OL-LABOR VENDOR LABOR

BILOXI AUTO RECYCLING
Invoice #: 310716 **P.O. #:** 224067 506182 42.50

ASSET#3555 P/N YDBK12FR000616137 R/H WIPER TRANSMISSION

BILOXI AUTO RECYCLING
Invoice #: 310716 **P.O. #:** 224067 506182 42.50

P/N YDBK12FR000616138 L/H WIPER TRANSMISSION

GULF HYDRAULICS & PNEUMATICS
Invoice #: 310720 **P.O. #:** 224068 506186 364.72

ASSET#2596 P/N OL-LABOR VENDOR LABOR

GULF HYDRAULICS & PNEUMATICS
Invoice #: 310720 **P.O. #:** 224068 506186 492.64

P/N OL-PARTS VENDOR INSTALLED PARTS

SEALS TIRE AND AUTO REPAIR
Invoice #: 310721 **P.O. #:** 223579 506187 445.48

ASSET#3554 P/N OL-LABOR VENDOR LABOR

SEALS TIRE AND AUTO REPAIR
Invoice #: 310721 **P.O. #:** 223579 506187 271.95

P/N OL-PARTS VENDOR INSTALLED PARTS

DELTA WORLD TIRE CO
Invoice #: 310723 **P.O. #:** 223585 506189 33.43

ASSET#3585 P/N OC1 OIL CHANGE

DELTA WORLD TIRE CO
Invoice #: 310723 **P.O. #:** 223585 506189 76.51

P/N DIAGNOSTIC FEES

DELTA WORLD TIRE CO
Invoice #: 310723 **P.O. #:** 223585 506189 60.83

P/N SP SPARK PLUGS

DELTA WORLD TIRE CO
Invoice #: 310723 **P.O. #:** 223585 506189 191.28

P/N OL-LABOR VRNDOR LABOR

DELTA WORLD TIRE CO
Invoice #: 310723 **P.O. #:** 223585 506189 54.47

P/N SPW SPARK PLUG WIRES

DELTA WORLD TIRE CO
Invoice #: 310723 **P.O. #:** 223585 506189 51.60

P/N IC IGNITION COIL

DELTA WORLD TIRE CO
Invoice #: 310723 **P.O. #:** 223585 506189 53.51

P/N VCG VALVE COVER GASKET

DELTA WORLD TIRE CO
Invoice #: 310723 **P.O. #:** 223585 506189 344.30

P/N OL-LABOR VENDOR LABOR

DELTA WORLD TIRE CO
Invoice #: 310723 **P.O. #:** 223585 506189 11.47

P/N SHOP MATERIALS

JOHNSON DIESEL INC
Invoice #: 310726 **P.O. #:** 224126 506192 104.40

ASSET#1600 P/N 15W40 OIL, ENGINE

JOHNSON DIESEL INC
Invoice #: 310726 **P.O. #:** 224126 506192 15.18

P/N FRE-134A FREON

JOHNSON DIESEL INC
Invoice #: 310726 **P.O. #:** 224126 506192 5.40

P/N REDDIE GREASE

JOHNSON DIESEL INC
Invoice #: 310726 **P.O. #:** 224126 506192 50.00

P/N SS1 SHOP SUPPLIES

JOHNSON DIESEL INC
Invoice #: 310726 **P.O. #:** 224126 506192 595.26

P/N OL-PARTS VENDOR INSTALLED PARTS

JOHNSON DIESEL INC
Invoice #: 310726 **P.O. #:** 224126 506192 805.00

P/N OL-LABOR VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310768 **P.O. #:** 220462 506234 99.00

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

DEANS TOWING & RECOVERY INC
Invoice #: 310777 **P.O. #:** 220088 506243 65.00

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

DEANS TOWING & RECOVERY INC
Invoice #: 310778 **P.O. #:** 220088 506244 65.00

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

612200 REPAIRS AND MAINTENANCE 13,905.58

STRIBLING EQUIPMENT INC
Invoice #: 310379 **P.O. #:** 223676 505842 11.64

ASSET#3520R P/N R123575 O-RING

STRIBLING EQUIPMENT INC
Invoice #: 310379 **P.O. #:** 223676 505842 26.64

P/N R524480 GASKET

STRIBLING EQUIPMENT INC
Invoice #: 310379 **P.O. #:** 223676 505842 278.14

P/N RE70401 VALVE COVER

SUN SOUTH LLC
Invoice #: 310380 **P.O. #:** 223974 505843 16.71

ASSET#1614 P/N RE195491 AIR FILTER

SUN SOUTH LLC
Invoice #: 310380 **P.O. #:** 223974 505843 75.61

P/N RE197065 HYDRAULIC FILTER

SUN SOUTH LLC
Invoice #: 310380 **P.O. #:** 223974 505843 15.20

P/N RE 504836 OIL FILTER

SUN SOUTH LLC
Invoice #: 310380 **P.O. #:** 223974 505843 51.69

P/N SU20768 AIR FILTER

SUN SOUTH LLC
Invoice #: 310380 **P.O. #:** 223974 505843 35.60

P/N RE253519 AIR FILTER

SUN SOUTH LLC
Invoice #: 310380 **P.O. #:** 223974 505843 18.52

P/N RE198488 AIR FILTER

SUN SOUTH LLC
Invoice #: 310380 **P.O. #:** 223974 505843 31.16

P/N DZ115389 FILTER

SUN SOUTH LLC
Invoice #: 310380 **P.O. #:** 223974 505843 35.39

P/N DZ115390 FILTER

SUN SOUTH LLC
Invoice #: 310393 **P.O. #:** 223939 505856 16.71

ASSET#1614 P/N RE195491 AIR FILTER

SUN SOUTH LLC
Invoice #: 310393 **P.O. #:** 223939 505856 75.61

P/N RE197065 HYD FILTER

SUN SOUTH LLC
Invoice #: 310393 **P.O. #:** 223939 505856 31.16

P/N DZ115389 FILTER

SUN SOUTH LLC
Invoice #: 310393 **P.O. #:** 223939 505856 35.39

P/N DZ 115390 FILTER

SUN SOUTH LLC
Invoice #: 310393 **P.O. #:** 223939 505856 15.20

P/N RE504836 OIL FILTER

SUN SOUTH LLC
Invoice #: 310393 **P.O. #:** 223939 505856 51.69

P/N SU20768 AIR FILTER

SUN SOUTH LLC
Invoice #: 310393 **P.O. #:** 223939 505856 35.60

P/N RE253519 AIR FILTER

SUN SOUTH LLC
Invoice #: 310393 **P.O. #:** 223939 505856 18.52

P/N RE198488 AIR FILTER

SUN SOUTH LLC
Invoice #: 310394 **P.O. #:** 223939 505857 62.32

P/N DZ115389 FILTER

SUN SOUTH LLC
Invoice #: 310394 **P.O. #:** 223939 505857 70.78

P/N DZ 115390 FILTER

SUN SOUTH LLC
Invoice #: 310394 **P.O. #:** 223939 505857 30.40

P/N RE504836 OIL FILTER

MID-SOUTH MACHINERY, INC.
Invoice #: 310402 **P.O. #:** 223903 505865 1,000.00

ASSET#3560 P/N OL-LABOR VENDOR ROAD CALL LABOR

MID-SOUTH MACHINERY, INC.
Invoice #: 310402 **P.O. #:** 223903 505865 21.50

P/N OL-MISC VENDOR FEES

MID-SOUTH MACHINERY, INC.
Invoice #: 310402 **P.O. #:** 223903 505865 75.00

P/N MILEAGE CHARGE

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 310407 **P.O. #:** 223890 505870 44.85

ASSET#2928 P/N K06 3/8" HYDRAULIC HOSE ASSY

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 310407 **P.O. #:** 223890 505870 98.54

P/N WO-32RANDO HYDRAULIC OIL

BENVENUTTI ELECTRICAL APPARATUS
Invoice #: 310408 **P.O. #:** 223185 505871 1,325.00

ASSET#3558/3547 P/N OL-SPC VENDOR LABOR TO REBUILD GENERATORS

BENVENUTTI ELECTRICAL APPARATUS
Invoice #: 310408 **P.O. #:** 223185 505871 85.00

P/N DIAGNOSTIC FEES

PUCKETT MACHINERY COMPANY
Invoice #: 310410 **P.O. #:** 223968 505873 72.43

ASSET#13646 P/N 901056 AIR FILTER

MID-SOUTH MACHINERY, INC.
Invoice #: 310470 **P.O. #:** 223989 505900 2,129.52

ASSET#3560 P/N 21N5-34100 MCU ASSY

ISCO METALS & SUPPLY
Invoice #: 310477 **P.O. #:** 223699 505940 630.00

ASSET#3590 P/N 3/4"AR400 PLATE CUTTING BLADES

LEE TRACTOR CO INC
Invoice #: 310700 **P.O. #:** 223742 506166 355.00

ASSET#3562 P/N 278328A1 SWITCH

LEE TRACTOR CO INC
Invoice #: 310700 **P.O. #:** 223742 506166 42.75

P/N 366889A2 HALF COLLAR

LEE TRACTOR CO INC
Invoice #: 310700 **P.O. #:** 223742 506166 4.00

P/N 397990A1 SCREW

LEE TRACTOR CO INC
Invoice #: 310700 **P.O. #:** 223742 506166 143.00

P/N 373689A2 COVER

LEE TRACTOR CO INC
Invoice #: 310700 **P.O. #:** 223742 506166 62.02

P/N 360243A2 COVER

MID-SOUTH MACHINERY, INC.
Invoice #: 310701 **P.O. #:** 223746 506167 1,814.08

ASSET#3560 P/N XJBN-00382 VALVE ASSY EPPR

LEE TRACTOR CO INC
Invoice #: 310703 **P.O. #:** 223717 506169 139.45

ASSET#17082 P/N 02988244 PIN, SHORT

LEE TRACTOR CO INC
Invoice #: 310703 **P.O. #:** 223717 506169 157.59

P/N 02988243 PIN , LONG

LEE TRACTOR CO INC
Invoice #: 310703 **P.O. #:** 223717 506169 177.72

P/N 02988184 WASHERS

LEE TRACTOR CO INC
Invoice #: 310703 **P.O. #:** 223717 506169 11.44

P/NN 02960916 NUTS

LEE TRACTOR CO INC
Invoice #: 310703 **P.O. #:** 223717 506169 5.18

P/N 00037200 NUTS

LEE TRACTOR CO INC
Invoice #: 310703 **P.O. #:** 223717 506169 31.21

P/N 02980730 BOLTS3/4 X 1

UNITED RENTALS NORTH AMERICA INC
Invoice #: 310711 **P.O. #:** 223750 506177 205.12

ASSET#2560 P/N OL-PARTS VENDOR PARTS

UNITED RENTALS NORTH AMERICA INC
Invoice #: 310711 **P.O. #:** 223750 506177 511.80

P/N OL-PARTS VENDOR SUPPLIED PARTS

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 310714 **P.O. #:** 224041 506180 233.86

ASSET#2588 P/N K16 HYDRAULIC HOSE ASSY

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310717 **P.O. #:** 224079 506183 595.58

ASSET#3590 P/N 12.5/80-18 TIRE,BACKHOE

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310717 **P.O. #:** 224079 506183 58.67

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310717 **P.O. #:** 224079 506183 16.62

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310717 **P.O. #:** 224079 506183 16.62

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310717 **P.O. #:** 224079 506183 63.57

P/N ROAD SWERVICE

LYLE MACHINERY
Invoice #: 310718 **P.O. #:** 224081 506184 38.24

ASSET#3596 P/N 20Y-54Y39450 WIPER BLADE

LYLE MACHINERY
Invoice #: 310719 **P.O. #:** 224070 506185 58.49

ASSET#3596 P/N 600-319-3881 FUEL FILTER

LYLE MACHINERY
Invoice #: 310719 **P.O. #:** 224070 506185 68.35

P/N 600-319-4110 FUEL FILTER

LYLE MACHINERY
Invoice #: 310719 **P.O. #:** 224070 506185 149.05

P/N 600-333-3900 ELEMENT

LYLE MACHINERY
Invoice #: 310719 **P.O. #:** 224070 506185 17.90

P/N 600-211-2111 OIL FILER

LYLE MACHINERY
Invoice #: 310719 **P.O. #:** 224070 506185 152.65

P/N 600-185-2200 AIR FILTER KIT

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310725 **P.O. #:** 224133 506191 65.00

ASSET#3590 P/N ROAD SERVICE

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310725 **P.O. #:** 224133 506191 45.00

P/N TR TIRE REPAIR

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310725 **P.O. #:** 224133 506191 58.35

P/N INTER TUBE 16.9/19.5X24 REAR TIRE TUBE

SUN SOUTH LLC
Invoice #: 310727 **P.O. #:** 223595 506193 788.06

ASSET#3519 P/N RE14519 WHEEL,RIM

A1 BATTERY INC
Invoice #: 310759 **P.O. #:** 224003 506225 84.92

STOCK BATTERIES P/N 65-HP BATTERY

A1 BATTERY INC
Invoice #: 310759 **P.O. #:** 224003 506225 57.70

P/N GR31S81225CA BATTERY

A1 BATTERY INC
Invoice #: 310759 **P.O. #:** 224003 506225 14.33

P/N CORE CHARGE

A1 BATTERY INC
Invoice #: 310759 **P.O. #:** 224003 506225 17.20

P/N CORE CHARGE

WINZER CORPORATION
Invoice #: 310765 **P.O. #:** 223678 506231 373.22

STOCK FASTNERS P/N FASTNERS , MISC

WINZER CORPORATION
Invoice #: 310766 **P.O. #:** 223041 506232 382.14

SHOP STOCK P/N OL-PARTS BOLTS AND SCREWS

ALL SEASONS FARM EQUIPMENT
Invoice #: 310767 **P.O. #:** 223189 506233 114.87

ASSET#3550 P/N AF25492 AIR FILTER OUTER

ALL SEASONS FARM EQUIPMENT
Invoice #: 310767 **P.O. #:** 223189 506233 40.58

P/N AF25491 AIR FILTER INNER

ALL SEASONS FARM EQUIPMENT
Invoice #: 310767 **P.O. #:** 223189 506233 50.73

P/N AF55773 CABIN AIR FILTER

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310769 **P.O. #:** 220462 506235 162.00

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

613800 ASPHALT 1,557.88

WARREN PAVING INC
Invoice #: 310779 **P.O. #:** 221396 506245 150.22

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC
Invoice #: 310780 **P.O. #:** 221396 506246 179.22

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC
Invoice #: 310781 **P.O. #:** 221396 506247 122.96

AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT

WARREN PAVING INC
Invoice #: 310782 **P.O. #:** 221396 506248 185.60

AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT

WARREN PAVING INC
Invoice #: 310783 **P.O. #:** 221396 506249 238.96

AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT

WARREN PAVING INC
Invoice #: 310784 **P.O. #:** 221396 506250 117.16

AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT

WARREN PAVING INC
Invoice #: 310785 **P.O. #:** 221396 506251 176.90

AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT

WARREN PAVING INC
Invoice #: 310786 **P.O. #:** 221396 506252 122.38

AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT

WARREN PAVING INC
Invoice #: 310787 **P.O. #:** 221396 506253 123.54

AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT

WARREN PAVING INC
Invoice #: 310788 **P.O. #:** 221396 506254 44.18

AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT

WARREN PAVING INC
Invoice #: 310788 **P.O. #:** 221396 506254 96.76

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

614000 GASOLINE, OIL, GREASE 31,908.05

EAGLE ENERGY INC.
Invoice #: 310502 **P.O. #:** 224064 505965 16,933.56

FUEL, DIESEL, CLEAR, ON ROAD LS

EAGLE ENERGY INC.
Invoice #: 310503 **P.O. #:** 224064 505966 14,619.52

AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK INVENTORY -- FUEL, UNLEADED, ETHANOL FREE, NL

EAGLE ENERGY INC.
Invoice #: 310503 **P.O. #:** 224064 505966 6.77

COMPLIANCE FEE

SAFETY KLEEN CORPORATION
Invoice #: 310518 **P.O. #:** 224031 505981 203.06

SHOP COOLANT P/N 650038 ANTIFREEZE KHAMELEON

SAFETY KLEEN CORPORATION
Invoice #: 310518 **P.O. #:** 224031 505981 8.85

P/N WASHER FLUID

FLEETCOR TECHNOLOGIES
Invoice #: 310537 **P.O. #:** MANUAL 506000 73.79

BLOSSMAN GAS INC
Invoice #: 310790 **P.O. #:** 207541 506256 62.50

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE

614600 STORM DRAIN PIPES 2,242.56

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 310507 **P.O. #:** 223832 505970 2,242.56

RESTOCK INVENTORY -- ITEM #43552060D: #5 GRADE 60, 5/8" X 20' REBAR

620900 CONTRACTUAL FEES 7,813.50

JONES LANG LASALLE AMERICAS, INC
Invoice #: 310098 **P.O. #:** 223719 505559 850.00

REVIEW FEE FOR AMENDED PERMIT FOR 18TH STREET DRAINAGE PROJECT

SWEEP MASTERS INC
Invoice #: 310370 **P.O. #:** 223976 505833 660.00

STREET SWEEPING IN JONES PARK

LNJ SERVICES INC
Invoice #: 310371 **P.O. #:** 223945 505834 1,280.00

EMERGENCY PUMPING SERVICES OF DRAINS 5 LOCATIONS

LNJ SERVICES INC
Invoice #: 310372 **P.O. #:** 223945 505835 1,280.00

EMERGENCY PUMPING SERVICES OF DRAINS 7 LOCATIONS

LNJ SERVICES INC
Invoice #: 310373 **P.O. #:** 223945 505836 1,120.00

EMERGENCY PUMPING SERVICES OF DRAINS WASH AVE

LNJ SERVICES INC
Invoice #: 310374 **P.O. #:** 223945 505837 1,280.00

EMERGENCY PUMPING SERVICES OF DRAINS 5 LOCATIONS

DIVERSIFIED INSPECTIONS OF TX INC
Invoice #: 310413 **P.O. #:** 221481 505876 337.50

ANNUAL DIELECTRIC AND OPPERATIONS INSPECTION FOR ASSET # 1174, 1209 , 1207 , 1219

SOUTHERN EXTERIORS FENCE COMPANY
Invoice #: 310510 **P.O. #:** 223738 505973 546.00

AS PER BID GROUP P3 APPROVED BY COUNCIL 12/8/2020 -- INSTALL NEW 6' CHAIN LINK FENCE & ATTACH TO EXISTING FENCE/GATES AT 33 DOGWOOD CT -- ITEM #98515-P3-B01: FURNISH AND INSTALL 6' HIGH CHAIN LINK

SOUTHERN EXTERIORS FENCE COMPANY
Invoice #: 310510 **P.O. #:** 223738 505973 135.00

ITEM #988-P3-B09: FURNISH AND INSTALL TERM POST

HAVARD PEST CONTROL
Invoice #: 310512 **P.O. #:** 224086 505975 325.00

ANNUAL TERMITE INSPECTION FOR PUBLIC WORKS BUILDING

621800 PRIVATIZATION CONTRACT 274,691.11

H2O INNOVATION OPERATION AND MAINTENANCE
Invoice #: 310516 **P.O. #:** 220225 505979 274,691.11

AS PER PROFESSIONAL SERVICES CONTRACT APPROVED BY COUNCIL 10/1/2011 (LATEST AMENDMENT APPROVED 7/7/2020) -- STREETS & DRAINAGE, WATER & SEWER, & I&I MAINT. & OPERATIONS FY FY 2021 (SEPT 20 -AUG21) -- STREETS &

626001 TELEPHONE 85.95

CELLULAR SOUTH, INC
Invoice #: 310365 **P.O. #:** MANUAL 505828 85.95

626700 RENTAL 34.64

WASTE PRO OF MISSISSIPPI
Invoice #: 310668 **P.O. #:** MANUAL 506133 34.64

313 Public Works Admin 1,942.94

601300 CITY BENEFITS 6.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 310350 **P.O. #:** MANUAL 505813 6.00

602500 LIFE INSURANCE 64.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 310361 **P.O. #:** MANUAL 505824 64.00

611300 MOTOR VEHICLE REPAIR PARTS 1,872.94

DELTA WORLD TIRE CO
Invoice #: 310378 **P.O. #:** 223942 505841 34.95

ASSET#1610 P/N OC1 OIL CHANGE

DELTA WORLD TIRE CO
Invoice #: 310378 **P.O. #:** 223942 505841 12.00

P/N SS1 SHOP SUPPLIES

DELTA WORLD TIRE CO
Invoice #: 310378 **P.O. #:** 223942 505841 72.80

P/N OL-PARTS VENDOR SUPPLIED PARTS

DELTA WORLD TIRE CO
Invoice #: 310378 **P.O. #:** 223942 505841 839.80

P/N P265/70R17 TIRE

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310389 **P.O. #:** 223984 505852 472.00

ASSET#3552 P/N P245/70R17 TIRES

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310389 **P.O. #:** 223984 505852 18.00

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310389 **P.O. #:** 223984 505852 4.00

P/N TDF TIRE DISPOSAL FEES

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310389 **P.O. #:** 223984 505852 51.43

P/N OC1 OIL CHANGE

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310389 **P.O. #:** 223984 505852 18.00

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310389 **P.O. #:** 223984 505852 59.80

P/N MOUNT AND DISMOUNT

SEALS TIRE AND AUTO REPAIR
Invoice #: 310712 **P.O. #:** 223748 506178 18.99

ASSET#7000 P/N OC1 OIL CHANGE

SEALS TIRE AND AUTO REPAIR
Invoice #: 310712 **P.O. #:** 223748 506178 41.95

P/N TR TIRE ROTATION

SEALS TIRE AND AUTO REPAIR
Invoice #: 310712 **P.O. #:** 223748 506178 187.50

P/N OL-LABOR VENDOR LABOR

SEALS TIRE AND AUTO REPAIR
Invoice #: 310712 **P.O. #:** 223748 506178 13.82

P/N SS1 SHOP SUPPLIES

SEALS TIRE AND AUTO REPAIR
Invoice #: 310712 **P.O. #:** 223748 506178 27.90

P/N 5W40 OIL

315 Traffic Control 10,217.73

602500 LIFE INSURANCE 48.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 310361 **P.O. #:** MANUAL 505824 48.00

610700 OPERATING SUPPLIES 800.28

VERTIV CORPORATION
Invoice #: 310106 **P.O. #:** 223077 505567 800.28

AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM

611300 MOTOR VEHICLE REPAIR PARTS 32.12

AUTO ZONE INC
Invoice #: 310682 **P.O. #:** 223504 506148 32.12

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

615500 TRAFFIC CONTROL 2,944.80

VULCAN INC
Invoice #: 310511 **P.O. #:** 223498 505974 603.60

LINE 1 AS PER BID GROUP P APPROVED BY COUNCIL 12/8/2020 -- SECTION B, ITEM 25: 30" X 36" ALUMINUM BLANK

VULCAN INC
Invoice #: 310511 **P.O. #:** 223498 505974 752.10

LINES 2-3 NOT ON BID (QUOTE ATTACHED) -- 0.080X60X36 ALUMINUM SIGN BLANK SQUARE CORNERS/NO HOLES

VULCAN INC
Invoice #: 310511 **P.O. #:** 223498 505974 1,589.10

0.080X96X48 ALUMINUM SIGN BLANK SQUARE CORNERS/NO HOLES

615600 TRAFFIC SIGNAL SUPPLIES 5,372.00

TEMPLE INC
Invoice #: 310506 **P.O. #:** 223196 505969 740.00

OVERHEAD SIGN BRACKETS FOR MAST ARMS -- ITEM #AB-0507-30-PNC: SIGN-BRAC TUBE W/ HARDWARE KIT 1 1/2" X 30" CTC DIM. ALUMINUM

WEAVER ELECTRIC INC
Invoice #: 310509 **P.O. #:** 224055 505972 1,380.00

INSTALL 40' WOO DPOLE AT THE INTERSECTION OF 30TH AVENUE AND 17TH STREET -- EXISTING SIGNAL POLE WAS BROKEN OFF AT THE TOP

MANDALS INC
Invoice #: 310513 **P.O. #:** 221679 505976 2,439.00

STOCK -- TRAFFIC SIGNAL SUPPORT PLATE

MANDALS INC
Invoice #: 310514 **P.O. #:** 221232 505977 813.00

STOCK -- TRAFFIC SIGNAL SUPPORT PLATE

620900 CONTRACTUAL FEES 1,012.50

DIVERSIFIED INSPECTIONS OF TX INC
Invoice #: 310413 **P.O. #:** 221481 505876 1,012.50

ANNUAL DIELECTRIC AND OPPERATIONS INSPECTION FOR ASSET # 1174, 1209 , 1207 , 1219

626001 TELEPHONE 8.03

A T & T
Invoice #: 310313 **P.O. #:** MANUAL 505776 8.03

325 Engineering 43,928.50

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 310350 **P.O. #:** MANUAL 505813 3.00

602500 LIFE INSURANCE 64.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 310361 **P.O. #:** MANUAL 505824 64.00

614000 GASOLINE, OIL, GREASE 59.36

FLEETCOR TECHNOLOGIES
Invoice #: 310538 **P.O. #:** MANUAL 506001 20.69

FLEETCOR TECHNOLOGIES
Invoice #: 310539 **P.O. #:** MANUAL 506002 38.67

621700 MAINTENANCE CONTRACTS 323.89

ROBERT J YOUNG COMPANY INC
Invoice #: 310789 **P.O. #:** 220459 506255 323.89

AS PER LEASE AGREEMENT APPROVED BY COUCIL 7/19/2016 -- LEASE TO OWN PRINTER/SCANNER FOR ENGINEERING DEPT- MONTHLY PAYMENTS FOR FY 2021 FOR CANON IPF 785 MFP M40 SYSTEM PRINTER/SCANNER

625100 STREETS AND TRAFFIC LIGHTING 42,858.18

COAST ELECTRIC POWER ASSOC
Invoice #: 310587 **P.O. #:** MANUAL 506052 451.58

COAST ELECTRIC POWER ASSOC
Invoice #: 310588 **P.O. #:** MANUAL 506053 103.05

COAST ELECTRIC POWER ASSOC
Invoice #: 310589 **P.O. #:** MANUAL 506054 164.88

COAST ELECTRIC POWER ASSOC
Invoice #: 310590 **P.O. #:** MANUAL 506055 567.99

COAST ELECTRIC POWER ASSOC
Invoice #: 310591 **P.O. #:** MANUAL 506056 1,088.76

COAST ELECTRIC POWER ASSOC
Invoice #: 310592 **P.O. #:** MANUAL 506057 51.59

COAST ELECTRIC POWER ASSOC
Invoice #: 310593 **P.O. #:** MANUAL 506058 4,311.59

COAST ELECTRIC POWER ASSOC
Invoice #: 310594 **P.O. #:** MANUAL 506059 57.02

COAST ELECTRIC POWER ASSOC
Invoice #: 310595 **P.O. #:** MANUAL 506060 4,253.67

COAST ELECTRIC POWER ASSOC
Invoice #: 310596 **P.O. #:** MANUAL 506061 7,686.65

COAST ELECTRIC POWER ASSOC
Invoice #: 310597 **P.O. #:** MANUAL 506062 3,421.69

COAST ELECTRIC POWER ASSOC
Invoice #: 310598 **P.O. #:** MANUAL 506063 84.88

COAST ELECTRIC POWER ASSOC
Invoice #: 310599 **P.O. #:** MANUAL 506064 3,194.22

COAST ELECTRIC POWER ASSOC
Invoice #: 310600 **P.O. #:** MANUAL 506065 5,373.20

COAST ELECTRIC POWER ASSOC
Invoice #: 310601 **P.O. #:** MANUAL 506066 73.17

COAST ELECTRIC POWER ASSOC
Invoice #: 310603 **P.O. #:** MANUAL 506068 44.18

COAST ELECTRIC POWER ASSOC
Invoice #: 310604 **P.O. #:** MANUAL 506069 1,354.55

COAST ELECTRIC POWER ASSOC
Invoice #: 310605 **P.O. #:** MANUAL 506070 472.90

COAST ELECTRIC POWER ASSOC
Invoice #: 310606 **P.O. #:** MANUAL 506071 159.39

COAST ELECTRIC POWER ASSOC
Invoice #: 310607 **P.O. #:** MANUAL 506072 1,227.47

COAST ELECTRIC POWER ASSOC
Invoice #: 310608 **P.O. #:** MANUAL 506073 414.36

COAST ELECTRIC POWER ASSOC
Invoice #: 310609 **P.O. #:** MANUAL 506074 131.70

MS POWER COMPANY
Invoice #: 310849 **P.O. #:** MANUAL 506315 7,971.98

MS POWER COMPANY
Invoice #: 310851 **P.O. #:** MANUAL 506317 197.71

626001 TELEPHONE 20.07

A T & T
Invoice #: 310313 **P.O. #:** MANUAL 505776 20.07

626900 TRAVEL 600.00

MS ASSOC OF PROFESSIONAL SURVEYORS, INC
Invoice #: 310508 **P.O. #:** 223958 505971 600.00

REGISTRATION FEES FOR RICK MOONEY AND CURTIS THORNTON TO ATTEND THE MS ASSOCIATION OF PROFESSSIONAL SURVEYORS SUMMER SEMINAR IN BILOXI, MS JULY 15-16, 2021

335 Garage Maintenance 4,076.01

602500 LIFE INSURANCE 88.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 310361 **P.O. #:** MANUAL 505824 88.00

610400 OFFICE SUPPLIES 213.98

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 213.98

OFFICE CHAIR FOR PUBLIC WORKS DEPT.FROM SAM'S

610700 OPERATING SUPPLIES 1,307.70

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310404 **P.O. #:** 223871 505867 287.04

SHOP SUPPLIES/RESTOCK -- ITEM #9225: DIESEL ADDITIVE CLEAR

WASTE OIL COLLECTORS INC
Invoice #: 310420 **P.O. #:** 224052 505883 532.50

SHOP SUPPLIES USED OIL DISPOSAL

LYLE MACHINERY
Invoice #: 310476 **P.O. #:** 223859 505939 440.16

HYDRAULIC FLUID FOR BOBCAT -- ITEM 3B6903117

CLAYS PRINT SHOP INC
Invoice #: 310529 **P.O. #:** 223913 505992 48.00

BUSINESS CARDS FOR JERRY TUCKER -- FULL COLOR - 2 SIDED BUSINESS CARDS
*****DIFFERENT ORG FOR PAYMENT*****

611300 MOTOR VEHICLE REPAIRS 1,255.22

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310390 **P.O. #:** 223675 505853 11.93

ASSET#2704 P/N OC1 OIL CHANGE LABOR

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310390 **P.O. #:** 223675 505853 4.47

P/N EPA FEE

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310390 **P.O. #:** 223675 505853 5.96

P/N 21085 OIL FILTER

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310390 **P.O. #:** 223675 505853 21.82

P/N 5W30 MOTOR OIL

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310390 **P.O. #:** 223675 505853 717.80

P/N OL-LABOR VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310390 **P.O. #:** 223675 505853 12.43

P/M OL-MISC SHOP MATERIALS

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310390 **P.O. #:** 223675 505853 79.48

P/N ALIGNMENT FRONTEND ALIGNMENT

SEALS TIRE AND AUTO REPAIR
Invoice #: 310713 **P.O. #:** 223842 506179 255.00

ASSET#1144 P/N OL-LABOR VENDOR LABOR

SEALS TIRE AND AUTO REPAIR
Invoice #: 310713 **P.O. #:** 223842 506179 146.33

P/N OL-PARTS VENDOR SUPPLIED PARTS

612500 UNIFORMS 168.08

CINTAS CORP 240
Invoice #: 310183 **P.O. #:** MANUAL 505645 84.04

CINTAS CORP 240
Invoice #: 310354 **P.O. #:** MANUAL 505817 84.04

620900 CONTRACTUAL FEES 1,035.00

PAUL FOX EQUIPMENT SERVICE
Invoice #: 310415 **P.O. #:** 223824 505878 20.00

LIFTING POINT INSPECTION

PAUL FOX EQUIPMENT SERVICE
Invoice #: 310415 **P.O. #:** 223824 505878 725.00

AUTO LIFT INSPECTIONS

PAUL FOX EQUIPMENT SERVICE
Invoice #: 310415 **P.O. #:** 223824 505878 200.00

ROLLING JACK INSPECTION

PAUL FOX EQUIPMENT SERVICE
Invoice #: 310415 **P.O. #:** 223824 505878 90.00

SERVICE CALL

626001 TELEPHONE 8.03

A T & T
Invoice #: 310313 **P.O. #:** MANUAL 505776 8.03

345 Capital Projects 4,660.76

640100 CAP PRJ - CONSTRUCTION **2,283.77**

02119 **2,283.77**

MICHAEL BAKER INTERNATIONAL, INC
Invoice #: 310669 **P.O. #:** 210833 506134 2,283.77

AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR

640200 CAP PRJ - ENGINEERING **2,376.99**

02119 **2,376.99**

MICHAEL BAKER INTERNATIONAL, INC
Invoice #: 310669 **P.O. #:** 210833 506134 2,376.99

AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR

400 Water/Sewer Utility Fund **475.00**

506700 SEWER CHARGES **100.00**

ONE TIME VENDOR UTILITY BILLING
Invoice #: 310174 **P.O. #:** MANUAL 505636 100.00

562800 TAP FEES-SEWER **375.00**

ONE TIME VENDOR UTILITY BILLING
Invoice #: 310218 **P.O. #:** MANUAL 505680 375.00

411 Leisure Services **63,669.04**

601300 CITY BENEFITS **12.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 310350 **P.O. #:** MANUAL 505813 12.00

602500 LIFE INSURANCE **440.09**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 310361 **P.O. #:** MANUAL 505824 440.09

610100 CLEANING AND JANITORIAL **5,713.56**

COASTAL DUST CONTROL
Invoice #: 310208 **P.O. #:** MANUAL 505670 12.58

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310246 **P.O. #:** 223961 505708 239.70

TISSUE FOR BEAUTIFICATION DEPT

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310246 **P.O. #:** 223961 505708 95.88

BLEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310246 **P.O. #:** 223961 505708 204.00

DISINFECTANT

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310246 **P.O. #:** 223961 505708 71.96

GLASS CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310249 **P.O. #:** 224075 505711 51.00

5157 DISP FOR FRANCIS X COLLINS CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310249 **P.O. #:** 224075 505711 22.99

TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310249 **P.O. #:** 224075 505711 45.98

TISSUE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310249 **P.O. #:** 224075 505711 25.60

BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310250 **P.O. #:** 224075 505712 119.88

TOWELS FOR BEAUTIFICATION DEPT

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310250 **P.O. #:** 224075 505712 143.04

BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310250 **P.O. #:** 224075 505712 157.92

DISF CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310250 **P.O. #:** 224075 505712 48.16

CLOROX WAND

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310250 **P.O. #:** 224075 505712 111.84

CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310252 **P.O. #:** 224075 505714 77.94

PINE SOL FOR GASTON POINT CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310252 **P.O. #:** 224075 505714 102.87

CAN LINERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310252 **P.O. #:** 224075 505714 35.40

BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310252 **P.O. #:** 224075 505714 138.00

MOPS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310252 **P.O. #:** 224075 505714 125.40

MOPS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310252 **P.O. #:** 224075 505714 45.10

TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310252 **P.O. #:** 224075 505714 49.98

MOP BUCKET

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310252 **P.O. #:** 224075 505714 0.26

TISSUE

NEW PIG CORP
Invoice #: 310498 **P.O. #:** 224128 505961 1,165.12

WIP 303 WIPES FOR BLDG MAINTENANCE AND CENTERS

NEW PIG CORP
Invoice #: 310498 **P.O. #:** 224128 505961 2,622.96

WIP328 WIPES

610400 OFFICE SUPPLIES 861.66

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310245 **P.O. #:** 223961 505707 10.96

PENS FOR LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310247 **P.O. #:** 224075 505709 658.80

COPY PAPER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310247 **P.O. #:** 224075 505709 70.00

PAPER FOR CEMETERY DEPT

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310248 **P.O. #:** 224075 505710 70.00

COPY PAPER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310248 **P.O. #:** 224075 505710 17.94

POST ITS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310248 **P.O. #:** 224075 505710 33.96

PENS

610600 LANDSCAPE SUPPLIES 1,650.53

ULINE, INC.
Invoice #: 310055 **P.O. #:** 223985 505516 1,047.45

GREEN POST FOR BEAUTIFICATION DEPT

FASTENAL
Invoice #: 310224 **P.O. #:** 222023 505686 298.40

OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY

FASTENAL
Invoice #: 310347 **P.O. #:** 222023 505810 228.86

OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 310490 **P.O. #:** 224161 505953 54.93

10" STIHL CHAIN USED P/O 220721 THAT SHOULD NOT HAVE BEEN USED FOR CHAIN SAW PARTS

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 310490 **P.O. #:** 224161 505953 20.89

PICCO CHAIN

610700 OPERATING SUPPLIES 1,380.35

VERTIV CORPORATION
Invoice #: 310106 **P.O. #:** 223077 505567 800.28

AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM

CINTAS CORPORATION NO 2
Invoice #: 310223 **P.O. #:** 221702 505685 121.45

OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP

LOWES OF GULFPORT MS 466
Invoice #: 310225 **P.O. #:** 223051 505687 17.90

OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466
Invoice #: 310226 **P.O. #:** 223051 505688 240.50

OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466
Invoice #: 310227 **P.O. #:** 223051 505689 88.81

OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466
Invoice #: 310228 **P.O. #:** 223051 505690 104.12

OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466
Invoice #: 310229 **P.O. #:** 223051 505691 7.29

OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

611000 BLDG MATERIALS AND SUPPLIES 490.87

CHANCELLOR SUPPLY, INC
Invoice #: 310031 **P.O. #:** 220079 505492 116.28

Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL PARTS ETC AS NEEDED FOR REPAIRS TO CITY BLDGS

LOWES OF GULFPORT MS 466
Invoice #: 310225 **P.O. #:** 223051 505687 13.42

OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466
Invoice #: 310226 **P.O. #:** 223051 505688 180.38

OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466
Invoice #: 310227 **P.O. #:** 223051 505689 66.62

OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466
Invoice #: 310228 **P.O. #:** 223051 505690 78.10

OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466
Invoice #: 310229 **P.O. #:** 223051 505691 5.46

OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE ITEMS AS NEEDED

CHANCELLOR SUPPLY, INC
Invoice #: 310346 **P.O. #:** 220079 505809 30.61

Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL PARTS ETC AS NEEDED FOR REPAIRS TO CITY BLDGS

611300 MOTOR VEHICLE REPAIRS 3,420.79

CHUCK COATS AUTOMOTIVE
Invoice #: 310396 **P.O. #:** 223685 505859 98.68

ASSET#2611 P/N EGR1060P EGR VALVE

CHUCK COATS AUTOMOTIVE
Invoice #: 310396 **P.O. #:** 223685 505859 25.00

P/N COOLANT ANTIFREEZE

CHUCK COATS AUTOMOTIVE
Invoice #: 310396 **P.O. #:** 223685 505859 550.00

P/N OL-LABOR VENDOR LABOR

CHUCK COATS AUTOMOTIVE
Invoice #: 310396 **P.O. #:** 223685 505859 38.50

P/N OL-LABOR OIL CHANGE

CHUCK COATS AUTOMOTIVE
Invoice #: 310396 **P.O. #:** 223685 505859 98.00

P/N OL-SPC VENDOR SPECIAL LABOR

CHUCK COATS AUTOMOTIVE
Invoice #: 310396 **P.O. #:** 223685 505859 27.92

P/N LIG LOWER INTAKE MANIFOLD GASKET

CHUCK COATS AUTOMOTIVE
Invoice #: 310396 **P.O. #:** 223685 505859 11.90

P/N PG PLENUM GASKET

CHUCK COATS AUTOMOTIVE
Invoice #: 310396 **P.O. #:** 223685 505859 159.76

P/N OL-PARTS

CHUCK COATS AUTOMOTIVE
Invoice #: 310396 **P.O. #:** 223685 505859 275.00

P/N OL-LABOR

BEARD EQUIPMENT COMPANY
Invoice #: 310479 **P.O. #:** 223743 505942 423.67

ASSET#50026 P/N AUC18216 CLUTCH ASSY

BEARD EQUIPMENT COMPANY
Invoice #: 310479 **P.O. #:** 223743 505942 4.89

P/N M157589 WASHER

BEARD EQUIPMENT COMPANY
Invoice #: 310479 **P.O. #:** 223743 505942 11.08

P/N TCU35895 HUB

BEARD EQUIPMENT COMPANY
Invoice #: 310479 **P.O. #:** 223743 505942 114.95

P/N TCU31194 V-BELT

BEARD EQUIPMENT COMPANY
Invoice #: 310479 **P.O. #:** 223743 505942 64.11

P/N TCU15882 CUTTING BLADES 72" JD

BEARD EQUIPMENT COMPANY
Invoice #: 310479 **P.O. #:** 223743 505942 77.18

P/N MIA881446 FILTER KIT

BEARD EQUIPMENT COMPANY
Invoice #: 310479 **P.O. #:** 223743 505942 7.17

P/N AM107423 OIL FILETR

BEARD EQUIPMENT COMPANY
Invoice #: 310479 **P.O. #:** 223743 505942 5.16

P/N AM116304 FUEL FILTER

BEARD EQUIPMENT COMPANY
Invoice #: 310479 **P.O. #:** 223743 505942 19.37

P/N M131802 AIR FILTER OUTER

BEARD EQUIPMENT COMPANY
Invoice #: 310479 **P.O. #:** 223743 505942 21.70

P/N M131803 AIR FILTER INTER

BEARD EQUIPMENT COMPANY
Invoice #: 310479 **P.O. #:** 223743 505942 30.16

P/N LVA16054 TRANSMISSION FILTER

BEARD EQUIPMENT COMPANY
Invoice #: 310479 **P.O. #:** 223743 505942 41.14

P/N M805853 SPARK PLUG

BEARD EQUIPMENT COMPANY
Invoice #: 310480 **P.O. #:** 223724 505943 8.38

ASSET#25024 P/N 19M8004 CAP SCREW

BEARD EQUIPMENT COMPANY
Invoice #: 310480 **P.O. #:** 223724 505943 0.46

P/N 24M7028 WASHER

BEARD EQUIPMENT COMPANY
Invoice #: 310480 **P.O. #:** 223724 505943 1.30

P/N 14M7400 LOCK NUT

BEARD EQUIPMENT COMPANY
Invoice #: 310480 **P.O. #:** 223724 505943 149.74

P/N TCU151881 CUTTING BLADES 60"

PUCKETT MACHINERY COMPANY
Invoice #: 310707 **P.O. #:** 223700 506173 91.02

ASSET#25377 P/N KENR5075-07 MANUAL

PUCKETT MACHINERY COMPANY
Invoice #: 310707 **P.O. #:** 223700 506173 91.02

P/N RENR8053-00 MANUAL

PUCKETT MACHINERY COMPANY
Invoice #: 310707 **P.O. #:** 223700 506173 124.73

P/N UENR3164-02 MANUAL

SEALS TIRE AND AUTO REPAIR
Invoice #: 310722 **P.O. #:** 223588 506188 27.90

ASSET#2648 P/N 5W30 SYNTHETIC OIL

SEALS TIRE AND AUTO REPAIR
Invoice #: 310722 **P.O. #:** 223588 506188 129.95

P/NP245/70R17 TIRE

SEALS TIRE AND AUTO REPAIR
Invoice #: 310722 **P.O. #:** 223588 506188 1.00

P/N MST MS STATE TIRE FEE

SEALS TIRE AND AUTO REPAIR
Invoice #: 310722 **P.O. #:** 223588 506188 3.00

P/N TDF TIRE DISPOSAL FEE

SEALS TIRE AND AUTO REPAIR
Invoice #: 310722 **P.O. #:** 223588 506188 27.33

P/N SHOP MATERIALS

SEALS TIRE AND AUTO REPAIR
Invoice #: 310722 **P.O. #:** 223588 506188 192.71

P/N PFB-X-OE BRAKE ROTOR AND PAD KIT, FRONT

SEALS TIRE AND AUTO REPAIR
Invoice #: 310722 **P.O. #:** 223588 506188 195.94

P/N OL-LABOR VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310724 **P.O. #:** 223635 506190 172.22

ASSET#2914 P/N 22X9.5-10 TIRE ,TURF KING

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310724 **P.O. #:** 223635 506190 98.75

P/N 24X12-10 TIRE TURF KING

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC
Invoice #: 310050 **P.O. #:** 223962 505511 961.73

SERVICE CALL TO CHECK AND REPAIR FREEZER AT SPORTSPLEX

BAKERS BACKFLOW SERVICES AND HOME REPAIR
Invoice #: 310241 **P.O. #:** 223367 505703 1,211.25

SERVICE CALL FOR EAST NORTH GULFPORT PARK TO REASSEMBLE WATER PIPING AT SPLASH PAD PUMP HOUSE

EAGLE SERVICES, INC.
Invoice #: 310244 **P.O. #:** 223908 505706 269.00

SERVICE CALL TO CHECK AND REPAIR A/C AT GASTON POINT GYM

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310375 **P.O. #:** 223943 505838 8.40

ASSET#2689 P/N 33007 FILTER, FUEL

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310375 **P.O. #:** 223943 505838 8.74

P/N 46139 FILTER, AIR

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310399 **P.O. #:** 223919 505862 30.00

P/N OL-LABOR VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310399 **P.O. #:** 223919 505862 19.64

P/N OL-PARTS VENDOR SUPPLIED PARTS

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310400 **P.O. #:** 223919 505863 43.43

ASSET#2924 P/N OC1 OIL CHANGE

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310400 **P.O. #:** 223919 505863 69.28

P/N DIAGNOSTIC FEES

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310400 **P.O. #:** 223919 505863 455.89

P/N OL-LABOR VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310400 **P.O. #:** 223919 505863 716.81

P/N OL-PARTS VENDOR SUPPLIED PARTS

POPPS FERRY SALES & SERVICE
Invoice #: 310416 **P.O. #:** 223982 505879 61.26

ASSET#1735 P/N 109-2796 IDLER PULLEY

POPPS FERRY SALES & SERVICE
Invoice #: 310416 **P.O. #:** 223982 505879 37.20

P/N 1-603805 IDLER PULLEY

POPPS FERRY SALES & SERVICE
Invoice #: 310416 **P.O. #:** 223982 505879 48.00

P/N 103-6402 52" BLADES

POPPS FERRY SALES & SERVICE
Invoice #: 310416 **P.O. #:** 223982 505879 21.95

P/N 11013-7020 AIR FILTER

POPPS FERRY SALES & SERVICE
Invoice #: 310416 **P.O. #:** 223982 505879 23.25

P/N 11013-7019 AIR FILTER

POPPS FERRY SALES & SERVICE
Invoice #: 310416 **P.O. #:** 223982 505879 3.88

P/N 92049-7022 SEAL CRANK

POPPS FERRY SALES & SERVICE
Invoice #: 310416 **P.O. #:** 223982 505879 5.75

P/N 49019-0027 FUEL FILTER

POPPS FERRY SALES & SERVICE
Invoice #: 310416 **P.O. #:** 223982 505879 12.00

P/N 49065-0724 OIL FILTER

POPPS FERRY SALES & SERVICE
Invoice #: 310416 **P.O. #:** 223982 505879 9.00

P/N BPR6ES SPARK PLUGS

BEARD EQUIPMENT COMPANY
Invoice #: 310471 **P.O. #:** 223972 505934 523.64

ASSET#50021 P/N BM19817 22" ROLLER ASSY

BEARD EQUIPMENT COMPANY
Invoice #: 310472 **P.O. #:** 223973 505935 523.64

ASSET#50021 P/N BM19817 22" ROLLER ASSY

SUN SOUTH LLC
Invoice #: 310704 **P.O. #:** 223747 506170 323.64

ASSET#50026 P/N AR69444 OIL, HY-GRADE HYDRAULIC

A1 BATTERY INC
Invoice #: 310759 **P.O. #:** 224003 506225 87.24

STOCK BATTERIES P/N 65-HP BATTERY

A1 BATTERY INC
Invoice #: 310759 **P.O. #:** 224003 506225 59.29

P/N GR31S81225CA BATTERY

A1 BATTERY INC
Invoice #: 310759 **P.O. #:** 224003 506225 25.33

P/N U1LH BATTERY

A1 BATTERY INC
Invoice #: 310759 **P.O. #:** 224003 506225 14.72

P/N CORE CHARGE

A1 BATTERY INC
Invoice #: 310759 **P.O. #:** 224003 506225 17.67

P/N CORE CHARGE

ALL SAFE TECHNOLOGIES LLC
Invoice #: 310857 **P.O. #:** 224162 506323 105.00

SERVICE CALL TO CHECK AND REPAIR ALARM AT SPORTSPLEX

612500 UNIFORMS 617.97

CINTAS CORP 240
Invoice #: 310203 **P.O. #:** MANUAL 505665 152.50

CINTAS CORP 240
Invoice #: 310204 **P.O. #:** MANUAL 505666 70.35

CINTAS CORP 240
Invoice #: 310205 **P.O. #:** MANUAL 505667 58.72

CINTAS CORP 240
Invoice #: 310206 **P.O. #:** MANUAL 505668 35.00

CINTAS CORP 240
Invoice #: 310207 **P.O. #:** MANUAL 505669 207.68

CINTAS CORP 240
Invoice #: 310352 **P.O. #:** MANUAL 505815 58.72

CINTAS CORP 240
Invoice #: 310353 **P.O. #:** MANUAL 505816 35.00

613100 ATHLETIC PROGRAM SUPPLIES 5,714.50

ROBIN EWING POOL SUPPLIES INC.
Invoice #: 310048 **P.O. #:** 221905 505510 4,320.00

CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER

REVERE PRODUCTS
Invoice #: 310487 **P.O. #:** 223621 505951 946.50

4' FENCE POLE

COASTLINE FARM & GARDEN SUPPLY LLC
Invoice #: 310499 **P.O. #:** 223650 505962 448.00

CHALK FOR MARKING FIELDS AT BAYOU VIEW BASEBALL FIELDS

613400 RECREATIONAL PROGRAMS SUPPLIES 4,262.56

SAMS CLUB CORP
Invoice #: 310052 **P.O. #:** 223926 505513 35.88

OT DOGS FOR SUMMER CAMP

SAMS CLUB CORP
Invoice #: 310053 **P.O. #:** 223926 505514 35.88

CAPRI SUN 40CT

SAMS CLUB CORP
Invoice #: 310054 **P.O. #:** 223926 505515 65.04

OT DOGS FOR SUMMER CAMP

SAMS CLUB CORP
Invoice #: 310054 **P.O. #:** 223926 505515 23.63

96CT BUNS

SAMS CLUB CORP
Invoice #: 310054 **P.O. #:** 223926 505515 45.58

50 PK CHIPS

SAMS CLUB CORP
Invoice #: 310054 **P.O. #:** 223926 505515 3.91

CAPRI SUN 40CT

SAMS CLUB CORP
Invoice #: 310054 **P.O. #:** 223926 505515 36.41

TWINKIES

SAMS CLUB CORP
Invoice #: 310054 **P.O. #:** 223926 505515 20.29

PICNIC PACK CONDIMENTS

SAMS CLUB CORP
Invoice #: 310054 **P.O. #:** 223926 505515 4.42

FOIL SHEETS

MISSISSIPPI AQUARIUM
Invoice #: 310056 **P.O. #:** 223757 505517 585.00

ADMISSION TO THE AQUARIUM FOR SUMMER CAMP

S & S WORLDWIDE INC
Invoice #: 310198 **P.O. #:** 223263 505660 131.60

SC877 WASHABLE MARKERS

FIRST STUDENT
Invoice #: 310202 **P.O. #:** 223329 505664 432.00

PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM

FIRST STUDENT
Invoice #: 310209 **P.O. #:** 223329 505672 216.00

PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM

FIRST STUDENT
Invoice #: 310212 **P.O. #:** 223329 505674 216.00

PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM

FIRST STUDENT
Invoice #: 310219 **P.O. #:** 223329 505681 460.80

PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM

FIRST STUDENT
Invoice #: 310220 **P.O. #:** 223329 505682 522.32

PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM

FIRST STUDENT
Invoice #: 310221 **P.O. #:** 223329 505683 514.08

PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM

FIRST STUDENT
Invoice #: 310222 **P.O. #:** 223329 505684 528.08

PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM

FUN EXPRESS LLC
Invoice #: 310240 **P.O. #:** 223930 505702 100.01

42-4338 MEDALS FOR SUMMER CAMP

FUN EXPRESS LLC
Invoice #: 310240 **P.O. #:** 223930 505702 285.63

COW TAILS

613700 CHEMICALS 4,200.16

KEELING CO
Invoice #: 310242 **P.O. #:** 223805 505704 640.05

TALSTAR FOR BEAUTIFICATION DEPT

KEELING CO
Invoice #: 310242 **P.O. #:** 223805 505704 497.10

PENDULUM

KEELING CO
Invoice #: 310242 **P.O. #:** 223805 505704 1,357.70

32-3-7 FERTILIZER

KEELING CO
Invoice #: 310242 **P.O. #:** 223805 505704 677.80

TOTAL VEGETATION CONTROL

KEELING CO
Invoice #: 310243 **P.O. #:** 223829 505705 1,027.51

RANGER PRO WEED KILLER FOR BEAUTIFICATION DEPT

614000 GASOLINE, OIL, GREASE 2,357.68

SAFETY KLEEN CORPORATION
Invoice #: 310518 **P.O. #:** 224031 505981 203.05

SHOP COOLANT P/N 650038 ANTIFREEZE KHAMELEON

SAFETY KLEEN CORPORATION
Invoice #: 310518 **P.O. #:** 224031 505981 8.85

P/N WASHER FLUID

FLEETCOR TECHNOLOGIES
Invoice #: 310533 **P.O. #:** MANUAL 505996 54.88

FLEETCOR TECHNOLOGIES
Invoice #: 310534 **P.O. #:** MANUAL 505997 195.75

FLEETCOR TECHNOLOGIES
Invoice #: 310535 **P.O. #:** MANUAL 505998 201.68

FLEETCOR TECHNOLOGIES
Invoice #: 310536 **P.O. #:** MANUAL 505999 115.63

FLEETCOR TECHNOLOGIES
Invoice #: 310542 **P.O. #:** MANUAL 506005 63.90

FLEETCOR TECHNOLOGIES
Invoice #: 310543 **P.O. #:** MANUAL 506006 97.07

FLEETCOR TECHNOLOGIES
Invoice #: 310546 **P.O. #:** MANUAL 506009 108.24

FLEETCOR TECHNOLOGIES
Invoice #: 310547 **P.O. #:** MANUAL 506010 104.98

FLEETCOR TECHNOLOGIES
Invoice #: 310548 **P.O. #:** MANUAL 506011 583.97

FLEETCOR TECHNOLOGIES
Invoice #: 310549 **P.O. #:** MANUAL 506012 619.68

620900 CONTRACTUAL FEES 8,507.53

BJ'S LANDSCAPING AND LAWNCARE
Invoice #: 310344 **P.O. #:** 220065 505807 510.00

Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVER 06/12/19 COUNCIL APPROVAL 07/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRACT D CITY PARKS

TYREE A DAVIS
Invoice #: 310345 **P.O. #:** 220019 505808 1,390.00

Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 GRASS CUTTING CONTRACT C YEAR 2 OF 4

TYREE A DAVIS
Invoice #: 310345 **P.O. #:** 220019 505808 950.00

Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE DISC GOLF KAYAK LAUNCH

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 310357 **P.O. #:** MANUAL 505820 417.85

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 310357 **P.O. #:** MANUAL 505820 520.60

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 310358 **P.O. #:** MANUAL 505821 534.30

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 310358 **P.O. #:** MANUAL 505821 187.28

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 310358 **P.O. #:** MANUAL 505821 541.15

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 310358 **P.O. #:** MANUAL 505821 486.35

SPORTSENGINE
Invoice #: 310495 **P.O. #:** 224169 505958 35.00

BACK GROUND CHECKS FOR REFEREES , COACHES ETC

BONDS SERVICES, INC
Invoice #: 310525 **P.O. #:** 220384 505988 325.00

CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

WASTE PRO OF MISSISSIPPI
Invoice #: 310661 **P.O. #:** MANUAL 506126 85.00

WASTE PRO OF MISSISSIPPI
Invoice #: 310663 **P.O. #:** MANUAL 506128 85.00

WASTE PRO OF MISSISSIPPI
Invoice #: 310665 **P.O. #:** MANUAL 506130 465.00

WASTE PRO OF MISSISSIPPI
Invoice #: 310666 **P.O. #:** MANUAL 506131 60.27

WASTE PRO OF MISSISSIPPI
Invoice #: 310667 **P.O. #:** MANUAL 506132 665.09

WASTE PRO OF MISSISSIPPI
Invoice #: 310679 **P.O. #:** MANUAL 506145 236.83

CABLE ONE
Invoice #: 310818 **P.O. #:** MANUAL 506284 55.00

CABLE ONE
Invoice #: 310819 **P.O. #:** MANUAL 506285 69.95

CABLE ONE
Invoice #: 310820 **P.O. #:** MANUAL 506286 443.93

CABLE ONE
Invoice #: 310821 **P.O. #:** MANUAL 506287 443.93

621700 MAINTENANCE CONTRACTS **735.98**

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310320 **P.O. #:** MANUAL 505783 100.02

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310363 **P.O. #:** MANUAL 505826 113.97

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310364 **P.O. #:** MANUAL 505827 521.99

621900 MEMBERSHIP DUES AND SUBSCRIPT **675.00**

NATIONAL RECREATION & PARK ASSOC
Invoice #: 310051 **P.O. #:** 220123 505512 675.00

Membership Dues ANNUAL MEMBERSHIP IN THE NRPA

626001 TELEPHONE **1,748.38**

A T & T
Invoice #: 310313 **P.O. #:** MANUAL 505776 20.07

CELLULAR SOUTH, INC
Invoice #: 310365 **P.O. #:** MANUAL 505828 1,721.80

TEC OF JACKSON INC
Invoice #: 310366 **P.O. #:** MANUAL 505829 0.13

TEC OF JACKSON INC
Invoice #: 310366 **P.O. #:** MANUAL 505829 1.07

41130 GASTON POINT **1.39**

TEC OF JACKSON INC
Invoice #: 310366 **P.O. #:** MANUAL 505829 1.39

41134 GASTON HEWES **0.09**

TEC OF JACKSON INC
Invoice #: 310366 **P.O. #:** MANUAL 505829 0.09

41139 LYMAN COMMUNITY CENTER **1.37**

TEC OF JACKSON INC
Invoice #: 310366 **P.O. #:** MANUAL 505829 1.37

41140 ORANGE GROVE COMMUNITY CENTER 1.61

TEC OF JACKSON INC
Invoice #: 310366 **P.O. #:** MANUAL 505829 1.61

41143 WESTSIDE COMMUNITY CENTER 0.85

TEC OF JACKSON INC
Invoice #: 310366 **P.O. #:** MANUAL 505829 0.85

626002 ELECTRIC 7,476.96

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 310845 **P.O. #:** MANUAL 506311 26.96

MS POWER COMPANY
Invoice #: 310850 **P.O. #:** MANUAL 506316 5,876.36

MS POWER COMPANY
Invoice #: 310852 **P.O. #:** MANUAL 506318 1,146.89

MS POWER COMPANY
Invoice #: 310853 **P.O. #:** MANUAL 506319 134.39

41130 GASTON POINT 292.36

MS POWER COMPANY
Invoice #: 310854 **P.O. #:** MANUAL 506320 292.36

626003 WATER 7,266.87

CITY OF GULFPORT
Invoice #: 310426 **P.O. #:** MANUAL 505889 3,916.60

CITY OF GULFPORT
Invoice #: 310427 **P.O. #:** MANUAL 505890 23.04

CITY OF GULFPORT
Invoice #: 310428 **P.O. #:** MANUAL 505891 158.30

CITY OF GULFPORT
Invoice #: 310431 **P.O. #:** MANUAL 505894 39.90

CITY OF GULFPORT
Invoice #: 310432 **P.O. #:** MANUAL 505895 477.20

CITY OF GULFPORT
Invoice #: 310434 **P.O. #:** MANUAL 505897 75.82

CITY OF GULFPORT
Invoice #: 310435 **P.O. #:** MANUAL 505898 24.90

CITY OF GULFPORT
Invoice #: 310436 **P.O. #:** MANUAL 505899 24.90

CITY OF GULFPORT
Invoice #: 310437 **P.O. #:** MANUAL 505901 24.90

CITY OF GULFPORT
Invoice #: 310438 **P.O. #:** MANUAL 505902 62.50

CITY OF GULFPORT
Invoice #: 310439 **P.O. #:** MANUAL 505903 30.60

CITY OF GULFPORT
Invoice #: 310440 **P.O. #:** MANUAL 505904 30.60

CITY OF GULFPORT
Invoice #: 310441 **P.O. #:** MANUAL 505905 24.90

CITY OF GULFPORT
Invoice #: 310442 **P.O. #:** MANUAL 505906 79.90

CITY OF GULFPORT
Invoice #: 310443 **P.O. #:** MANUAL 505907 24.90

CITY OF GULFPORT
Invoice #: 310444 **P.O. #:** MANUAL 505908 10.90

CITY OF GULFPORT
Invoice #: 310445 **P.O. #:** MANUAL 505909 10.90

CITY OF GULFPORT
Invoice #: 310446 **P.O. #:** MANUAL 505910 28.27

CITY OF GULFPORT
Invoice #: 310447 **P.O. #:** MANUAL 505911 40.36

CITY OF GULFPORT
Invoice #: 310449 **P.O. #:** MANUAL 505913 36.40

CITY OF GULFPORT
Invoice #: 310451 **P.O. #:** MANUAL 505915 279.77

CITY OF GULFPORT
Invoice #: 310452 **P.O. #:** MANUAL 505916 5.40

CITY OF GULFPORT
Invoice #: 310453 **P.O. #:** MANUAL 505917 63.62

CITY OF GULFPORT
Invoice #: 310455 **P.O. #:** MANUAL 505919 24.90

CITY OF GULFPORT
Invoice #: 310456 **P.O. #:** MANUAL 505920 36.40

CITY OF GULFPORT
Invoice #: 310457 **P.O. #:** MANUAL 505921 23.04

CITY OF GULFPORT
Invoice #: 310458 **P.O. #:** MANUAL 505922 39.90

CITY OF GULFPORT
Invoice #: 310460 **P.O. #:** MANUAL 505924 26.55

CITY OF GULFPORT
Invoice #: 310461 **P.O. #:** MANUAL 505925 117.35

CITY OF GULFPORT
Invoice #: 310468 **P.O. #:** MANUAL 505932 5.40

41130 GASTON POINT 463.27

CITY OF GULFPORT
Invoice #: 310424 **P.O. #:** MANUAL 505887 304.97

CITY OF GULFPORT
Invoice #: 310425 **P.O. #:** MANUAL 505888 158.30

41131 19TH ST COMMUNITY CENTER 124.62

CITY OF GULFPORT
Invoice #: 310433 **P.O. #:** MANUAL 505896 124.62

41134 GASTON HEWES 107.76

CITY OF GULFPORT
Invoice #: 310454 **P.O. #:** MANUAL 505918 107.76

41140 ORANGE GROVE COMMUNITY CENTER 511.21

CITY OF GULFPORT
Invoice #: 310466 **P.O. #:** MANUAL 505930 336.05

CITY OF GULFPORT
Invoice #: 310467 **P.O. #:** MANUAL 505931 175.16

41143 WESTSIDE COMMUNITY CENTER 291.89

CITY OF GULFPORT
Invoice #: 310429 **P.O. #:** MANUAL 505892 158.30

CITY OF GULFPORT
Invoice #: 310462 **P.O. #:** MANUAL 505926 133.59

626004 GAS 26.96

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 310846 **P.O. #:** MANUAL 506312 26.96

626700 RENTAL 100.00

JOHN FAYARD MOVING & WHSE, LLC
Invoice #: 310362 **P.O. #:** MANUAL 505825 100.00

626900 TRAVEL 197.01

WHITNEY NATIONAL BANK
Invoice #: 310501 **P.O. #:** 224172 505964 197.01

HOTEL STAY FOR KEAIR EDWARDS TO ATTEND MS TURFGRASS ASSOCIATION BOARD MEETING IN STARKVILLE MS 6/6/21 - 6/7/21

627900 MISC SERVICES AND CHARGES 115.00

A 1 ELEVATOR SERVICE LLC
Invoice #: 310520 **P.O. #:** 220768 505983 115.00

CARNEGIE LIBRARY, 1300 24TH AVE.,

445 Joseph T Jones Memorial Park 48,820.55

602500 LIFE INSURANCE 40.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 310409 **P.O. #:** MANUAL 505872 40.00

610100 CLEANING AND JANITORIAL 638.92

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310264 **P.O. #:** 224074 505726 95.97

TOWELS FOR MARINA

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310264 **P.O. #:** 224074 505726 102.00

TRASH LINERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310264 **P.O. #:** 224074 505726 44.43

PINE SOL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310264 **P.O. #:** 224074 505726 49.90

TISSUE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310264 **P.O. #:** 224074 505726 187.87

BATH TISSUE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310264 **P.O. #:** 224074 505726 33.13

WINDOW CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310264 **P.O. #:** 224074 505726 17.85

BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310264 **P.O. #:** 224074 505726 29.93

TIDE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310264 **P.O. #:** 224074 505726 56.85

GLOVES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310264 **P.O. #:** 224074 505726 20.99

BLEACH

610400 OFFICE SUPPLIES 12.96

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310264 **P.O. #:** 224074 505726 12.96

BAGS

612200 REPAIRS AND MAINTENANCE 7,509.62

MCKINNEY PETROLEUM EQUIPMENT INC
Invoice #: 310261 **P.O. #:** 223729 505723 733.07

POD1 PULSERS FOR FUEL DOCK PUMPS AT MARINA

MCKINNEY PETROLEUM EQUIPMENT INC
Invoice #: 310261 **P.O. #:** 223729 505723 186.96

POWER SUPPLY

MCKINNEY PETROLEUM EQUIPMENT INC
Invoice #: 310261 **P.O. #:** 223729 505723 393.59

COMPLETE CONNECTOR KITS

MCKINNEY PETROLEUM EQUIPMENT INC
Invoice #: 310261 **P.O. #:** 223729 505723 580.55

CALIBRATION BOARDS

MCKINNEY PETROLEUM EQUIPMENT INC
Invoice #: 310261 **P.O. #:** 223729 505723 1,348.06

REAR DISPLAY

MCKINNEY PETROLEUM EQUIPMENT INC
Invoice #: 310261 **P.O. #:** 223729 505723 295.20

MISC ELECTRICAL FITTINGS

MCKINNEY PETROLEUM EQUIPMENT INC
Invoice #: 310261 **P.O. #:** 223729 505723 1,377.57

LABOR AND MILEAGE

MAYER ELECTRIC SUPPLY
Invoice #: 310263 **P.O. #:** 224076 505725 64.76

LQT CONN STR 3 IN FOR MARINA

MAYER ELECTRIC SUPPLY
Invoice #: 310263 **P.O. #:** 224076 505725 15.07

LQT CONN STR 2IN

MAYER ELECTRIC SUPPLY
Invoice #: 310263 **P.O. #:** 224076 505725 3.32

LQT CONN STR 1IN

MAYER ELECTRIC SUPPLY
Invoice #: 310263 **P.O. #:** 224076 505725 10.43

8OZ DE-OXIDANT

MAYER ELECTRIC SUPPLY
Invoice #: 310263 **P.O. #:** 224076 505725 22.57

SEALING LOCKNUT 3IN

MAYER ELECTRIC SUPPLY
Invoice #: 310263 **P.O. #:** 224076 505725 3.69

SEALING LOCK NUT 1 IN

MAYER ELECTRIC SUPPLY
Invoice #: 310263 **P.O. #:** 224076 505725 2.33

MECH LUG 1B 1H 1/4IN 6-20

MAYER ELECTRIC SUPPLY
Invoice #: 310263 **P.O. #:** 224076 505725 6.09

MECH LUG 1B 1H 5/16IN 6-250

MAYER ELECTRIC SUPPLY
Invoice #: 310263 **P.O. #:** 224076 505725 2,466.36

TRANSFORMER 75KVA 480D208Y 3PH

614000 GASOLINE, OIL, GREASE 74.29

FLEETCOR TECHNOLOGIES
Invoice #: 310527 **P.O. #:** MANUAL 505990 74.29

614100 FUEL FOR RETAIL 10,710.71

DAVISON FUELS INC.
Invoice #: 310269 **P.O. #:** MANUAL 505731 5,253.96

DAVISON FUELS INC.
Invoice #: 310270 **P.O. #:** MANUAL 505732 5,456.75

614110 GOODS FOR RETAIL 316.25

BAY ICE CO INC
Invoice #: 310259 **P.O. #:** 220089 505721 177.50

Ice OPEN P/O FOR ICE FOR MARINA

BAY ICE CO INC
Invoice #: 310260 **P.O. #:** 220089 505722 33.75

Ice OPEN P/O FOR ICE FOR MARINA

BAY ICE CO INC
Invoice #: 310856 **P.O. #:** 220089 506322 105.00

Ice OPEN P/O FOR ICE FOR MARINA

620900 CONTRACTUAL FEES 320.00

A 1 ELEVATOR SERVICE LLC
Invoice #: 310521 **P.O. #:** 220768 505984 320.00

HARBOR SERVICES, 1113 20TH AVENUE, MS002187

621700 MAINTENANCE CONTRACTS 100.31

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310411 **P.O. #:** MANUAL 505874 100.31

626001 TELEPHONE 991.45

TEC OF JACKSON INC
Invoice #: 310412 **P.O. #:** MANUAL 505875 10.03

CELLULAR SOUTH, INC
Invoice #: 310414 **P.O. #:** MANUAL 505877 158.84

AT&T MOBILITY II LLC
Invoice #: 310683 **P.O. #:** MANUAL 506149 647.08

CABLE ONE
Invoice #: 310842 **P.O. #:** MANUAL 506308 175.50

626002 ELECTRIC 27,247.06

MS POWER COMPANY
Invoice #: 310327 **P.O. #:** MANUAL 505790 10,318.10

MS POWER COMPANY
Invoice #: 310328 **P.O. #:** MANUAL 505791 10,390.18

MS POWER COMPANY
Invoice #: 310329 **P.O. #:** MANUAL 505792 5,935.33

MS POWER COMPANY
Invoice #: 310330 **P.O. #:** MANUAL 505793 603.45

627900 MISC SERVICES AND CHARGES 858.98

HLS20 858.98

LOWES OF GULFPORT MS 466
Invoice #: 310283 **P.O. #:** 222734 505745 858.98

OUTDOOR FIRE PIT FOR HARBOR LIGHTS

511 Community Development Block Grant 8.03

626001 TELEPHONE 8.03

05876 8.03

A T & T
Invoice #: 310313 **P.O. #:** MANUAL 505776 8.03

515 Home Consortium Grant **733.32**

602500 LIFE INSURANCE **16.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 310361 **P.O. #:** MANUAL 505824 16.00

620900 CONTRACTUAL FEES **717.32**

78100 **717.32**

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310363 **P.O. #:** MANUAL 505826 717.32

611 Urban and Economic Developement **15,037.11**

601300 CITY BENEFITS **6.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 310350 **P.O. #:** MANUAL 505813 6.00

602500 LIFE INSURANCE **149.37**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 310361 **P.O. #:** MANUAL 505824 149.37

610700 OPERATING SUPPLIES **907.10**

VERTIV CORPORATION
Invoice #: 310106 **P.O. #:** 223077 505567 800.28

AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM

GARY ANDERSON
Invoice #: 310150 **P.O. #:** MANUAL 505612 106.82

611300 MOTOR VEHICLE REPAIR PARTS **64.88**

AUTO ZONE INC
Invoice #: 310699 **P.O. #:** 223504 506165 64.88

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS

614000 GASOLINE, OIL, GREASE **664.82**

FLEETCOR TECHNOLOGIES
Invoice #: 310544 **P.O. #:** MANUAL 506007 409.73

FLEETCOR TECHNOLOGIES
Invoice #: 310545 **P.O. #:** MANUAL 506008 255.09

620900 CONTRACTUAL FEES 661.00

ACE DATA STORAGE COMPANY INC
Invoice #: 310170 **P.O. #:** 224123 505632 36.00

SHREDDING SERVICES FOR JUNE 2021

BONDS SERVICES, INC
Invoice #: 310525 **P.O. #:** 220384 505988 625.00

CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

621700 MAINTENANCE CONTRACTS 994.60

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310317 **P.O. #:** MANUAL 505780 246.83

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310318 **P.O. #:** MANUAL 505781 137.40

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310363 **P.O. #:** MANUAL 505826 304.89

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310364 **P.O. #:** MANUAL 505827 285.48

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310670 **P.O. #:** MANUAL 506135 20.00

621900 MEMERSHIP DUES AND SUBSCRPT 265.00

INTERNATIONAL CODE COUNCIL
Invoice #: 310097 **P.O. #:** MANUAL 505558 265.00

622100 PROFESSIONAL FEES 25.00

STATE OF MISSISSIPPI
Invoice #: 310841 **P.O. #:** MANUAL 506307 25.00

625500 LOT ASSESSMENTS 9,680.00

TIMOTHY WESTBROOK
Invoice #: 310042 **P.O. #:** 223762 505503 400.00

0907I-03-011.000, KELLY HUELON RAY & FRIEDA ANN, LOT CLEAN UP, 6/10/21, CC, 7366

TIMOTHY WESTBROOK
Invoice #: 310043 **P.O. #:** 223762 505504 750.00

0810N-04-064.000, PAYNE ROBERT A JR, LOT CLEAN UP, 6/10/21, CC, 7411

LILLIE MONROE
Invoice #: 310099 **P.O. #:** 223450 505560 3,680.00

0808B-02-029.000. GILLEY JERRY & BRENDA K ETAL. LOT CLEANUP, 05/18/21, CC. 7228

LILLIE MONROE
Invoice #: 310100 **P.O. #:** 223450 505561 2,000.00

0808B-02-030.000. GILLEY JERRY & BRENDA K ETAL. LOT CLEANUP. 05/18/21. CC, 7229

TIMOTHY WESTBROOK
Invoice #: 310632 **P.O. #:** 224151 506097 200.00

0808C-01-008.000, GSRAN-Z LLC, LOT CLEAN UP, 7/6/21, CC, 7503

TIMOTHY WESTBROOK
Invoice #: 310728 **P.O. #:** 223762 506194 1,250.00

0808J-04-059.000, JONES PRISCILLA -EST-, LOT CLEAN UP, 6/10/21, CC, 7421

TIMOTHY WESTBROOK
Invoice #: 310729 **P.O. #:** 223762 506195 280.00

0711H-01-044.000, JAMES ANNIE BELL MRS, LOT CLEAN UP, 6/10/21, CC, 7428

TIMOTHY WESTBROOK
Invoice #: 310729 **P.O. #:** 223762 506195 597.33

0907I-03-011.000, KELLY HUELON RAY & FRIEDA ANN, LOT CLEAN UP, 6/10/21, CC, 7366

TIMOTHY WESTBROOK
Invoice #: 310729 **P.O. #:** 223762 506195 522.67

0808H-02-065.000, KEWLEY ARLETTE A -EST-, LOT CLEAN UP, 6/10/21, CC, 7342

625700 POSTAGE 50.07

DMS MAIL MANAGEMENT, INC.
Invoice #: 310064 **P.O. #:** 224039 505525 50.07

INV# 20217076-554

626001 TELEPHONE 784.12

AT&T MOBILITY II LLC
Invoice #: 310312 **P.O. #:** MANUAL 505774 509.47

A T & T
Invoice #: 310313 **P.O. #:** MANUAL 505776 60.21

CELLULAR SOUTH, INC
Invoice #: 310365 **P.O. #:** MANUAL 505828 214.44

626100 ADVERTISING 111.56

MCCLATCHY NEWSPAPERS
Invoice #: 310094 **P.O. #:** 210200 505555 34.20

NEWSPAPER AND PUBLICATION ADVERTISING

MCCLATCHY NEWSPAPERS
Invoice #: 310338 **P.O. #:** 212148 505801 77.36

JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT

627900 MISC SERVICES AND CHARGES 673.59

NORMA JEAN SOROE
Invoice #: 310057 **P.O. #:** 223997 505518 175.00

APPEARANCE FEE FOR ATTENDING & REPORTING PC MEETING 6/24/21

NORMA JEAN SOROE
Invoice #: 310057 **P.O. #:** 223997 505518 24.53

MILEAGE

NORMA JEAN SOROE
Invoice #: 310058 **P.O. #:** 223995 505519 175.00

APPEARANCE FEE FOR ATTENDING & REPORTING ZB MEETING JUNE 17, 2021

NORMA JEAN SOROE
Invoice #: 310058 **P.O. #:** 223995 505519 24.53

MILEAGE

NORMA JEAN SOROE
Invoice #: 310059 **P.O. #:** 223996 505520 175.00

APPEARANCE FEE FOR ATTENDING & REPORTING CITY COUNCIL MEETING JUNE 22,2021 PC 075 OBJECTION

NORMA JEAN SOROE
Invoice #: 310059 **P.O. #:** 223996 505520 24.53

MILEAGE

NORMA JEAN SOROE
Invoice #: 310111 **P.O. #:** 224093 505572 75.00

TRANSCRIPT OF PC CASES 097 & 101 FROM PC MEETING JUNE 24, 2021

621 Economic Developmenet 3,095.08

602500 LIFE INSURANCE 16.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 310361 **P.O. #:** MANUAL 505824 16.00

610400 OFFICE SUPPLIES 407.85

ITSAVVY LLC
Invoice #: 310085 **P.O. #:** 223979 505546 77.34

CE410A HP305A BLACK TONER CARTRIDGE

ITSAVVY LLC
Invoice #: 310085 **P.O. #:** 223979 505546 110.17

CE412A HP 305A YELLOW TONER CARTRIDGE

ITSAVVY LLC
Invoice #: 310085 **P.O. #:** 223979 505546 110.17

CE411A HP305A CYAN TONER CARTRIDGE

ITSAVVY LLC
Invoice #: 310085 **P.O. #:** 223979 505546 110.17

CE413A HP 305A MAGENTA TONER CARTRIDGE

610700 OPERATING SUPPLIES 800.28

VERTIV CORPORATION
Invoice #: 310106 **P.O. #:** 223077 505567 800.28

AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM

611300 MOTOR VEHICLE REPAIR PARTS 1,582.95

SEALS TIRE AND AUTO REPAIR
Invoice #: 310706 **P.O. #:** 223773 506172 320.39

ASSET# 1967 P/N P205/75R15 TIRE

SEALS TIRE AND AUTO REPAIR
Invoice #: 310706 **P.O. #:** 223773 506172 21.08

P/N SS1 SHOP SUPPLIES

SEALS TIRE AND AUTO REPAIR
Invoice #: 310706 **P.O. #:** 223773 506172 3.37

P/N TD TIRE DISPOSAL

SEALS TIRE AND AUTO REPAIR
Invoice #: 310706 **P.O. #:** 223773 506172 10.12

P/N TDF TIRE DISPOSAL FEE

SEALS TIRE AND AUTO REPAIR
Invoice #: 310706 **P.O. #:** 223773 506172 67.41

P/N ALIGNMENT , FRONT END

SEALS TIRE AND AUTO REPAIR
Invoice #: 310706 **P.O. #:** 223773 506172 5.89

P/N 5W-30 SYN OIL

SEALS TIRE AND AUTO REPAIR
Invoice #: 310706 **P.O. #:** 223773 506172 704.57

P/N OL-LABOR VENDOR LABOR

SEALS TIRE AND AUTO REPAIR
Invoice #: 310706 **P.O. #:** 223773 506172 450.12

P/N OL-PARTS VENDOR INSTALLED PARTS

614000 GASOLINE, OIL, GREASE 37.33

FLEETCOR TECHNOLOGIES
Invoice #: 310556 **P.O. #:** MANUAL 506021 37.33

626001 TELEPHONE 250.67

A T & T
Invoice #: 310313 **P.O. #:** MANUAL 505776 8.03

CELLULAR SOUTH, INC
Invoice #: 310365 **P.O. #:** MANUAL 505828 190.43

AT&T MOBILITY II LLC
Invoice #: 310671 **P.O. #:** MANUAL 506137 52.21

701 Municipal Debt Service Fund 2,900.00

650700 AGENCY FEES 2,900.00

HANCOCK BANK/WHITNEY BANK
Invoice #: 310124 **P.O. #:** MANUAL 505585 500.00

HANCOCK BANK/WHITNEY BANK
Invoice #: 310125 **P.O. #:** MANUAL 505586 500.00

HANCOCK BANK/WHITNEY BANK
Invoice #: 310126 **P.O. #:** MANUAL 505587 1,000.00

HANCOCK BANK/WHITNEY BANK
Invoice #: 310127 **P.O. #:** MANUAL 505588 900.00

811 Water Billing 31,004.62

602500 LIFE INSURANCE 128.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 310383 **P.O. #:** MANUAL 505846 128.00

610100 CLEANING AND JANITORIAL 39.54

CINTAS CORPORATION NO 2
Invoice #: 310266 **P.O. #:** MANUAL 505728 26.05

COASTAL DUST CONTROL
Invoice #: 310267 **P.O. #:** MANUAL 505729 13.49

610700 OPERATING SUPPLIES 1,726.20

VERTIV CORPORATION
Invoice #: 310104 **P.O. #:** 223077 505565 800.28

AS APPROVED BY CITY COUNCIL ON 4/20/21 - EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310257 **P.O. #:** 224104 505719 53.74

ITEM # ELI75394 TONER-BLACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310258 **P.O. #:** 224104 505720 533.74

ITEM# HEWCF410AQ 4-PACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310258 **P.O. #:** 224104 505720 161.37

ITEM HEWCE411A TONER305a

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310258 **P.O. #:** 224104 505720 161.37

ITEM# HEWCE412A TONER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310258 **P.O. #:** 224104 505720 15.70

ITEM # UNV35210

620500 AUDIT FEES 18,000.00

MAULDIN & JENKINS LLC
Invoice #: 310181 **P.O. #:** MANUAL 505643 18,000.00

620900 CONTRACTUAL FEES 10,072.65

PAYMENTUS CORPORATION
Invoice #: 310167 **P.O. #:** MANUAL 505629 50.00

PAYMENTUS CORPORATION
Invoice #: 310168 **P.O. #:** MANUAL 505630 20.00

PAYMENTUS CORPORATION
Invoice #: 310169 **P.O. #:** MANUAL 505631 80.00

SPHERION STAFFING, LLC
Invoice #: 310175 **P.O. #:** MANUAL 505637 589.76

SPHERION STAFFING, LLC
Invoice #: 310176 **P.O. #:** MANUAL 505638 1,173.06

ACE DATA STORAGE COMPANY INC
Invoice #: 310177 **P.O. #:** 224123 505639 57.00

SHREDDING SERVICES FOR JUNE 2021

GIBSON MAINTENANCE, LLC
Invoice #: 310178 **P.O. #:** 222312 505640 3,620.00

LABOR TO CUT AND REMOVE BRICK (2) MEN (8) HOURS @ $40 PMPH LABOR TO FRAME FOR WINDOWS (2) MEN (4) HOURS @40 PMPH LABOR TO RUN ELECTRIC (2) MEN (12) HOURS @ $40 PMPH BRICK WHERE A/C WAS (2) MEN (12) HOURS @$40 PM

AMERICAN MUNICIPAL SERVICES
Invoice #: 310179 **P.O. #:** MANUAL 505641 759.77

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 310386 **P.O. #:** MANUAL 505849 511.20

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 310387 **P.O. #:** MANUAL 505850 525.40

SPHERION STAFFING, LLC
Invoice #: 310388 **P.O. #:** MANUAL 505851 1,305.36

BONDS SERVICES, INC
Invoice #: 310524 **P.O. #:** 220384 505987 1,175.00

CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

AMERICAN MUNICIPAL SERVICES
Invoice #: 310526 **P.O. #:** MANUAL 505989 206.10

621700 MAINTENANCE CONTRACTS 504.92

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310384 **P.O. #:** MANUAL 505847 504.92

626001 TELEPHONE 533.31

CELLCO PARTNERSHIP
Invoice #: 310171 **P.O. #:** MANUAL 505633 430.33

A T & T
Invoice #: 310322 **P.O. #:** MANUAL 505785 4.01

CELLULAR SOUTH, INC
Invoice #: 310382 **P.O. #:** MANUAL 505845 98.97

815 Water Operations and Maintenance 155,600.67

610400 OFFICE SUPPLIES 218.76

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310309 **P.O. #:** 224087 505771 33.96

RESTOCK BINDER SUPPLY FOR INSPECTORS -- ITEM #AVE79325: HEAVY-DUTY VIEW BINDER, 3 RINGS, 3" CAPACITY, 11X8.5, RED

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310309 **P.O. #:** 224087 505771 33.30

ITEM #AVE79693: HEAVY-DUTY VIEW BINDER, 3 RINGS, 3" CAPACITY, 11X8.5, BLACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310309 **P.O. #:** 224087 505771 33.78

ITEM #AVE79779: HEAVY-DUTY VIEW BINDER, 3 RINGS, 3" CAPACITY, 11X8.5, CHARTREUSE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310309 **P.O. #:** 224087 505771 33.30

ITEM #AVE79803: HEAVY-DUTY VIEW BINDER, 3 RINGS, 3" CAPACITY, 11X8.5, NAVY BLUE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310309 **P.O. #:** 224087 505771 33.78

ITEM #AVE79810: HEAVY-DUTY VIEW BINDER, 3 RINGS, 3" CAPACITY, 11X8.5, PURPLE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310309 **P.O. #:** 224087 505771 33.78

ITEM #AVE79811: HEAVY-DUTY VIEW BINDER, 3 RINGS, 3" CAPACITY, 11X8.5, PACIFIC BLUE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 310309 **P.O. #:** 224087 505771 16.86

ITEM #OXF57711: TWIN-POCKET FOLDERS WITH 3 FASTENERS, LETTER, 1/2" CAPACITY, RED, 25/BOX

610700 OPERATING SUPPLIES 5,175.45

RUBBER & SPECIALTIES INC
Invoice #: 310305 **P.O. #:** 223309 505767 35.00

RESTOCK HOSE -- 1-1/2" X 50' FIRE HOSE - UNCOUPLED

RUBBER & SPECIALTIES INC
Invoice #: 310305 **P.O. #:** 223309 505767 65.00

1-1/2" X 100' FIRE HOSE - UNCOUPLED

ALTON L MCCAFFREY
Invoice #: 310310 **P.O. #:** 223540 505772 357.12

RESTOCK INVENTORY -- PIPE CLEANER, 8 OZ

ALTON L MCCAFFREY
Invoice #: 310310 **P.O. #:** 223540 505772 645.12

BLUE GLUE, 16 OZ

RUBBER & SPECIALTIES INC
Invoice #: 310311 **P.O. #:** 223599 505773 390.00

RESTOCK HOSE -- ITEM #1506-040600: 2-1/2" DJ FIRE HOSE

CLAYS PRINT SHOP INC
Invoice #: 310530 **P.O. #:** 223913 505993 3,600.00

2 SIDED FULL COLOR COPIES (INSERTS FOR WATER BILLS)

LOWES OF GULFPORT MS 466
Invoice #: 310792 **P.O. #:** 223530 506258 83.21

BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)

611300 MOTOR VEHICLE REPAIRS 6,612.57

SEALS TIRE AND AUTO REPAIR
Invoice #: 310280 **P.O. #:** 223944 505742 380.45

ASSET#2428 P/N OL-LABOR VENDOR LABOR

SEALS TIRE AND AUTO REPAIR
Invoice #: 310280 **P.O. #:** 223944 505742 199.97

P/N OL-PARTS VENDOR SUPPLIED PARTS

EMPIRE TRUCK SALES INC
Invoice #: 310286 **P.O. #:** 223674 505748 63.60

ASSET#9004 P/N ABPN10G36000006 CABIN AIR FILTER

EMPIRE TRUCK SALES INC
Invoice #: 310286 **P.O. #:** 223674 505748 157.54

P/N P634517 AIR FILTER

EMPIRE TRUCK SALES INC
Invoice #: 310286 **P.O. #:** 223674 505748 280.80

P/N FF63009 FILTER, FUEL

EMPIRE TRUCK SALES INC
Invoice #: 310286 **P.O. #:** 223674 505748 95.06

P/N LF9009 FILTER LUBRICATION

EMPIRE TRUCK SALES INC
Invoice #: 310290 **P.O. #:** 223884 505752 120.28

FOR ASSET 2372 (2005 5TH WHEEL TRUCK) -- ITEM #P607965: AIR FILTER OUTER USE CA5368

EMPIRE TRUCK SALES INC
Invoice #: 310290 **P.O. #:** 223884 505752 10.60

ITEM #ABPN10G36000006: CABIN AIR FILTER

EMPIRE TRUCK SALES INC
Invoice #: 310290 **P.O. #:** 223884 505752 18.17

ITEM #A 541 090 01 51: FUEL / WATER FILTER

EMPIRE TRUCK SALES INC
Invoice #: 310290 **P.O. #:** 223884 505752 20.71

ITEM #A 000 180 29 09 (MERCEDES) (USE 57213 FUEL FILTER MERCEDES)

EMPIRE TRUCK SALES INC
Invoice #: 310290 **P.O. #:** 223884 505752 21.55

ITEM #ABPN122R50418: FILTER, FUEL, USE ABPN122S3226FL102)

DEANS TOWING & RECOVERY INC
Invoice #: 310292 **P.O. #:** 223745 505754 745.84

ASSET#2349 P/N OL-LABOR VENDOR LABOR

DEANS TOWING & RECOVERY INC
Invoice #: 310292 **P.O. #:** 223745 505754 497.35

P/N OL-PARTS VENDOR INSTALLED PARTS

SEALS TIRE AND AUTO REPAIR
Invoice #: 310301 **P.O. #:** 223854 505763 18.55

SUPPLIES FOR REPAIRS TO ASSET 7005 (2009 FORD RANGER) -- COOLANT KHAMELEON (ANTIFREEZE)

SEALS TIRE AND AUTO REPAIR
Invoice #: 310301 **P.O. #:** 223854 505763 42.87

HEATER VALVE

SEALS TIRE AND AUTO REPAIR
Invoice #: 310301 **P.O. #:** 223854 505763 29.04

HEATER HOSE

SEALS TIRE AND AUTO REPAIR
Invoice #: 310301 **P.O. #:** 223854 505763 10.05

SHOP MATERIALS

SEALS TIRE AND AUTO REPAIR
Invoice #: 310301 **P.O. #:** 223854 505763 110.50

LABOR

BUTCH OUSTALET INC
Invoice #: 310304 **P.O. #:** 223774 505766 125.67

ASSET#2394 P/N 6L5Z*1023201*BA REGULATOR , WINDOW

BUTCH OUSTALET INC
Invoice #: 310304 **P.O. #:** 223774 505766 65.02

P/N 7C3Z*14529*BA SWITCH, WINDOW

AUTO ZONE INC
Invoice #: 310553 **P.O. #:** 223503 506016 75.84

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310554 **P.O. #:** 223503 506017 94.45

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310555 **P.O. #:** 223503 506018 108.54

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310557 **P.O. #:** 223503 506022 26.64

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310558 **P.O. #:** 223503 506023 135.98

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310559 **P.O. #:** 223503 506024 86.69

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310560 **P.O. #:** 223503 506025 98.78

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310561 **P.O. #:** 223503 506026 30.00

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310581 **P.O. #:** 223503 506046 72.12

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

DELTA WORLD TIRE CO
Invoice #: 310586 **P.O. #:** 223813 506051 34.95

ASSET#2438 P/N OC1 OIL CHANGE

DELTA WORLD TIRE CO
Invoice #: 310586 **P.O. #:** 223813 506051 80.00

P/N DIAGNOSTIC FEES

DELTA WORLD TIRE CO
Invoice #: 310586 **P.O. #:** 223813 506051 12.00

P/N SS1 SHOP SUPPLIES

DELTA WORLD TIRE CO
Invoice #: 310586 **P.O. #:** 223813 506051 467.50

P/N OL-LABOR VENDOR LABOR

DELTA WORLD TIRE CO
Invoice #: 310586 **P.O. #:** 223813 506051 706.60

OL-PARTS VENDOR INSTELLED PARTS

DELTA WORLD TIRE CO
Invoice #: 310741 **P.O. #:** 223584 506207 34.67

ASSET#7053 P/N OC OIL CHANGE

DELTA WORLD TIRE CO
Invoice #: 310741 **P.O. #:** 223584 506207 89.27

P/N DIAGNOSTIC FEES

DELTA WORLD TIRE CO
Invoice #: 310741 **P.O. #:** 223584 506207 669.38

P/N LT265/70R17 TIRES

DELTA WORLD TIRE CO
Invoice #: 310741 **P.O. #:** 223584 506207 11.90

P/N VS VALVE STEM

DELTA WORLD TIRE CO
Invoice #: 310741 **P.O. #:** 223584 506207 8.93

P/N TDF TIRE DISPOSAL FEE

DELTA WORLD TIRE CO
Invoice #: 310741 **P.O. #:** 223584 506207 11.90

P/N SHOP MATERIALS

DELTA WORLD TIRE CO
Invoice #: 310741 **P.O. #:** 223584 506207 31.64

P/N TSA22 22" AERO BLADE

DELTA WORLD TIRE CO
Invoice #: 310741 **P.O. #:** 223584 506207 59.31

P/N BLTR BALANCE, LIGHT TRUCK

DELTA WORLD TIRE CO
Invoice #: 310741 **P.O. #:** 223584 506207 3.97

P/N MST MISSISSIPPI STATE TIRE FEE

DELTA WORLD TIRE CO
Invoice #: 310741 **P.O. #:** 223584 506207 296.51

P/N N167 AIR PUMP EMISSION

A1 BATTERY INC
Invoice #: 310752 **P.O. #:** 222113 506218 51.00

BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

A1 BATTERY INC
Invoice #: 310753 **P.O. #:** 222113 506219 82.95

BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310770 **P.O. #:** 220462 506236 47.43

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

DEANS TOWING & RECOVERY INC
Invoice #: 310775 **P.O. #:** 220088 506241 85.00

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

DEANS TOWING & RECOVERY INC
Invoice #: 310776 **P.O. #:** 220088 506242 85.00

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310293 **P.O. #:** 223885 505755 558.48

TIRES FOR SHOP -- ITEM #11L-15SL: TRACTOR USE TIRE

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310293 **P.O. #:** 223885 505755 310.00

ITEM #11L-16SL/12PLY: TIRE 12 PLY

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310294 **P.O. #:** 223872 505756 16.42

GENERATOR FILTERS -- ITEM #33747: FILTER, FUEL

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310294 **P.O. #:** 223872 505756 40.10

ITEM #57750: OIL FILTER

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310294 **P.O. #:** 223872 505756 7.57

ITEM #51791: OIL FILTER CAT/GM ENGINES

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310294 **P.O. #:** 223872 505756 32.28

ITEM #33977: FILTER, PRIMARY FUEL

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310294 **P.O. #:** 223872 505756 50.28

ITEM #33978: FILTER, SECONDARY FUEL

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310294 **P.O. #:** 223872 505756 7.32

ITEM #42096: AIR FILTER

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310294 **P.O. #:** 223872 505756 11.92

ITEM #51370: FILTER, OIL

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310294 **P.O. #:** 223872 505756 23.04

ITEM #46562: AIR FILTER

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310294 **P.O. #:** 223872 505756 84.92

ITEM #46848: AIR FILTER

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310295 **P.O. #:** 223907 505757 25.33

GENERATOR FILTERS P/N 33977 FILTER, PRIMARY FUEL

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310295 **P.O. #:** 223907 505757 26.30

P/N 33978 FILTER SECONDARY FUEL

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310295 **P.O. #:** 223907 505757 15.73

P/N 57750 OIL FILTER

LEE TRACTOR CO INC
Invoice #: 310296 **P.O. #:** 224098 505758 32.50

ASSET#2319 P/N 87355337 RELAY 40 AMP 5 PRONG

LEE TRACTOR CO INC
Invoice #: 310296 **P.O. #:** 224098 505758 342.97

P/N 8698279 STARTER

PUCKETT MACHINERY COMPANY
Invoice #: 310297 **P.O. #:** 223969 505759 72.43

ASSET#15937 P/N 901056 AIR FILTER

TAYLOR POWER SYSTEMS INC
Invoice #: 310300 **P.O. #:** 223895 505762 78.26

GENERATOR SERVICES P/N VTGM13947 FUEL FILTER

ALL SEASONS FARM EQUIPMENT
Invoice #: 310302 **P.O. #:** 223858 505764 74.46

FOR ASSET 7037 -- ITEM #604830: BELT DECK

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310582 **P.O. #:** 223772 506047 495.00

ASSET#2357 P/N ST235/80R16 TRAILER TIRE

ALL SEASONS FARM EQUIPMENT
Invoice #: 310583 **P.O. #:** 223744 506048 214.77

ASSET#7037 P/N 607418 SPINDLE ASSY

ALL SEASONS FARM EQUIPMENT
Invoice #: 310583 **P.O. #:** 223744 506048 65.97

P/N 796631 CUTTING BLADES 16"

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310739 **P.O. #:** 224006 506205 223.50

GENERATOR SERVICES P/N 3031-80 BIO KLEEN

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310746 **P.O. #:** 224134 506212 436.00

ASSET#2357 P/N ST235/80R16 TRAILER TIRE

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310747 **P.O. #:** 223578 506213 583.88

ASSET#7009 P/N 1S300340S1AU SPRING SUPPORT

A1 BATTERY INC
Invoice #: 310758 **P.O. #:** 224003 506224 84.92

STOCK BATTERIES P/N 65-HP BATTERY

A1 BATTERY INC
Invoice #: 310758 **P.O. #:** 224003 506224 57.70

P/N GR31S81225CA BATTERY

A1 BATTERY INC
Invoice #: 310758 **P.O. #:** 224003 506224 14.33

P/N CORE CHARGE

A1 BATTERY INC
Invoice #: 310758 **P.O. #:** 224003 506224 17.20

P/N CORE CHARGE

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310771 **P.O. #:** 220462 506237 66.42

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310772 **P.O. #:** 220462 506238 115.00

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

613700 CHEMICALS 3,114.00

DPC ENTERPRISES LP
Invoice #: 310796 **P.O. #:** 223622 506262 259.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP
Invoice #: 310797 **P.O. #:** 223622 506263 432.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP
Invoice #: 310798 **P.O. #:** 223622 506264 259.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP
Invoice #: 310799 **P.O. #:** 223622 506265 432.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP
Invoice #: 310800 **P.O. #:** 223622 506266 173.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP
Invoice #: 310801 **P.O. #:** 223622 506267 259.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP
Invoice #: 310802 **P.O. #:** 223622 506268 173.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP
Invoice #: 310803 **P.O. #:** 223622 506269 432.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP
Invoice #: 310804 **P.O. #:** 223622 506270 259.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP
Invoice #: 310805 **P.O. #:** 223622 506271 432.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

614000 GASOLINE, OIL, GREASE 211.90

SAFETY KLEEN CORPORATION
Invoice #: 310523 **P.O. #:** 224031 505986 203.05

SHOP COOLANT P/N 650038 ANTIFREEZE KHAMELEON

SAFETY KLEEN CORPORATION
Invoice #: 310523 **P.O. #:** 224031 505986 8.85

P/N WASHER FLUID

614300 SHELLS,GRAVEL,SAND 19,321.90

WARREN PAVING INC
Invoice #: 310334 **P.O. #:** 223767 505797 14,470.40

AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK -- LIMESTONE, ASTM #610

BAYOU CONCRETE, LLC
Invoice #: 310806 **P.O. #:** 223528 506272 524.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC
Invoice #: 310807 **P.O. #:** 223528 506273 464.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC
Invoice #: 310808 **P.O. #:** 223528 506274 695.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC
Invoice #: 310809 **P.O. #:** 223528 506275 404.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC
Invoice #: 310810 **P.O. #:** 223528 506276 340.50

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC
Invoice #: 310811 **P.O. #:** 223528 506277 2,424.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)

616400 WATERWELL SUPPLIES 1,666.00

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 310306 **P.O. #:** 223955 505768 1,430.00

MISC FXD63A250

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 310306 **P.O. #:** 223955 505768 108.00

MISC TA1FD350A

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 310306 **P.O. #:** 223955 505768 128.00

MISC NEXT DAY AIR

616700 WATERLINE SUPPLIES 907.56

SOUTHERN PIPE & SUPPLY CO
Invoice #: 310307 **P.O. #:** 223354 505769 4.90

RESTOCK INVENTORY -- ITEM #IGNJU: 1-1/4" X 6"L NIPPLE

WOLSELEY INVESTMENTS
Invoice #: 310791 **P.O. #:** 220837 506257 48.66

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021

WOLSELEY INVESTMENTS
Invoice #: 310814 **P.O. #:** 223769 506280 854.00

RESTOCK -- ITEM #IGNKU: 2" X 6" GALV NIPPLE

620900 CONTRACTUAL FEES 8,724.80

ISI WATER COMPANY
Invoice #: 310180 **P.O. #:** 220226 505642 1,550.00

AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021

WASTE MANAGEMENT OF MS
Invoice #: 310273 **P.O. #:** MANUAL 505735 3,492.06

WASTE PRO OF MISSISSIPPI
Invoice #: 310275 **P.O. #:** MANUAL 505737 292.74

BONDS SERVICES, INC
Invoice #: 310524 **P.O. #:** 220384 505987 1,600.00

CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

ROBERT KRISTIAN RIEMANN
Invoice #: 310551 **P.O. #:** 223206 506014 1,440.00

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 4/20/2021 -- CONSULTING SERVICES RELATED TO 2021 PRIVATIZATION CONTRACT FOR THE DEPARTMENT OF PUBLIC WORKS

MICRO METHODS INC
Invoice #: 310793 **P.O. #:** 223625 506259 250.00

BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)

MICRO METHODS INC
Invoice #: 310794 **P.O. #:** 223625 506260 50.00

BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)

MICRO METHODS INC
Invoice #: 310795 **P.O. #:** 223625 506261 50.00

BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)

621700 MAINTENANCE CONTRACTS 1,196.68

SOUTH MS BUSINESS MACHINES INC
Invoice #: 310385 **P.O. #:** MANUAL 505848 1,196.68

621800 PRIVATIZATION CONTRACT 80,660.68

H2O INNOVATION OPERATION AND MAINTENANCE
Invoice #: 310522 **P.O. #:** 220225 505985 80,660.68

WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021

625700 POSTAGE 1,069.69

DMS MAIL MANAGEMENT, INC.
Invoice #: 310090 **P.O. #:** 224035 505551 69.69

POSTAGE FOR MAY 2021

DMS MAIL MANAGEMENT, INC.
Invoice #: 310091 **P.O. #:** 224036 505552 1,000.00

POSTAGE BALANCE FOR ACCOUNT #541

626001 TELEPHONE 2,262.69

CUSTOM CALL CENTER LLC
Invoice #: 310272 **P.O. #:** MANUAL 505734 257.83

A T & T
Invoice #: 310322 **P.O. #:** MANUAL 505785 44.16

AT&T MOBILITY II LLC
Invoice #: 310673 **P.O. #:** MANUAL 506139 1,960.70

626002 ELECTRIC 17,846.83

MS POWER COMPANY
Invoice #: 310325 **P.O. #:** MANUAL 505788 13,861.92

COAST ELECTRIC POWER ASSOC
Invoice #: 310613 **P.O. #:** MANUAL 506078 910.21

COAST ELECTRIC POWER ASSOC
Invoice #: 310616 **P.O. #:** MANUAL 506081 85.12

COAST ELECTRIC POWER ASSOC
Invoice #: 310618 **P.O. #:** MANUAL 506083 44.06

COAST ELECTRIC POWER ASSOC
Invoice #: 310619 **P.O. #:** MANUAL 506084 41.39

COAST ELECTRIC POWER ASSOC
Invoice #: 310626 **P.O. #:** MANUAL 506091 2,904.13

626003 WATER 65.40

CITY OF GULFPORT
Invoice #: 310331 **P.O. #:** MANUAL 505794 65.40

626700 RENTAL 152.76

WASTE PRO OF MISSISSIPPI
Invoice #: 310275 **P.O. #:** MANUAL 505737 152.76

626900 TRAVEL 2,208.00

AMERICAN PUBLIC WORKS ASSOCIATION
Invoice #: 310815 **P.O. #:** 223846 506281 550.00

REGISTRATION FEE FOR TYLER GENTRY TO ATTEND THE PUBLIC WORKS EXPO (PWX) 2021 IN ST LOUIS, MO AUGUST 27-SEPTEMBER 1, 2021 = YOUNG PROFESSIONAL REGISTRATION

AMERICAN PUBLIC WORKS ASSOCIATION
Invoice #: 310816 **P.O. #:** 223846 506282 829.00

REGISTRATION FEES FOR WAYNE MILLER AND RYAN MERRILL TO ATTEND THE PUBLIC WORKS EXPO (PWX) 2021 IN ST. LOUIS, MO AUGUST 27-SEPTEMBER 1, 2021 - FULL REGISTRATION

AMERICAN PUBLIC WORKS ASSOCIATION
Invoice #: 310817 **P.O. #:** 223846 506283 829.00

REGISTRATION FEES FOR WAYNE MILLER AND RYAN MERRILL TO ATTEND THE PUBLIC WORKS EXPO (PWX) 2021 IN ST. LOUIS, MO AUGUST 27-SEPTEMBER 1, 2021 - FULL REGISTRATION

825 Sewer Operations and Maintenance 329,908.06

602500 LIFE INSURANCE 8.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 310383 **P.O. #:** MANUAL 505846 8.00

610700 OPERATING SUPPLIES 320.00

WOLSELEY INVESTMENTS
Invoice #: 310308 **P.O. #:** 223406 505770 320.00

AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION IX, #1: SML METAL LIDS FOR METAL METER BOS (LID ONLY)

611300 MOTOR VEHICLE REPAIRS 10,513.94

COVINGTON SALES & SERVICE INC
Invoice #: 310288 **P.O. #:** 223920 505750 120.62

ASSET#2389 P/N 631-0014 IGNITION SWITCH

SEALS TIRE AND AUTO REPAIR
Invoice #: 310291 **P.O. #:** 223924 505753 449.95

ASSET#2396 P/N OL-LABOR VENDOR LABOR

SEALS TIRE AND AUTO REPAIR
Invoice #: 310291 **P.O. #:** 223924 505753 246.31

P/N OL-PARTS VENDOR INSTALLED PARTS

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 310298 **P.O. #:** 223688 505760 2,422.36

ASSET#7014 P/N K-HPBU-MM12 3/4"X 600' SEWER JET HOSE 3000PSI

SAFETY KLEEN CORPORATION
Invoice #: 310523 **P.O. #:** 224031 505986 203.03

SHOP COOLANT P/N 650038 ANTIFREEZE KHAMELEON

SAFETY KLEEN CORPORATION
Invoice #: 310523 **P.O. #:** 224031 505986 8.84

P/N WASHER FLUID

AUTO ZONE INC
Invoice #: 310562 **P.O. #:** 223503 506027 67.88

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310563 **P.O. #:** 223503 506028 62.08

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310564 **P.O. #:** 223503 506029 99.99

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310565 **P.O. #:** 223503 506030 30.10

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310566 **P.O. #:** 223503 506031 55.76

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310567 **P.O. #:** 223503 506032 17.68

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310568 **P.O. #:** 223503 506033 67.19

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310569 **P.O. #:** 223503 506034 40.45

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310570 **P.O. #:** 223503 506035 13.29

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310571 **P.O. #:** 223503 506036 80.98

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310572 **P.O. #:** 223503 506037 95.38

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310573 **P.O. #:** 223503 506038 3.87

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310574 **P.O. #:** 223503 506039 49.68

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310575 **P.O. #:** 223503 506040 37.98

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310576 **P.O. #:** 223503 506041 56.24

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310577 **P.O. #:** 223503 506042 11.86

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310578 **P.O. #:** 223503 506043 60.99

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310579 **P.O. #:** 223503 506044 29.99

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

AUTO ZONE INC
Invoice #: 310580 **P.O. #:** 223503 506045 60.99

BKANKET PO FOR VARIOUS PARTS ON AN AS NEEDED BASIS FY 2021

SEALS TIRE AND AUTO REPAIR
Invoice #: 310736 **P.O. #:** 223843 506202 195.50

ASSET#2393 P/N OL-LABOR VENDOR LABOR

SEALS TIRE AND AUTO REPAIR
Invoice #: 310736 **P.O. #:** 223843 506202 95.98

P/N OL-PARTS VENDOR SUPPLIED PARTS

ROCKING C TRUCK AND TRAILER
Invoice #: 310737 **P.O. #:** 223937 506203 48.31

ASSET#2385 P/N 1832771C1 BUSHING, IDLER PULLEY

COVINGTON SALES & SERVICE INC
Invoice #: 310738 **P.O. #:** 223891 506204 1,187.54

ASSET#7025 P/N OL-LABOR VENDORLABOR, REPAIRS ON CAMERA

COVINGTON SALES & SERVICE INC
Invoice #: 310738 **P.O. #:** 223891 506204 1,854.26

P/N OL-PARTS VENDOR INSTALLED PARTS

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310740 **P.O. #:** 224071 506206 164.99

ASSET#7025 P/N APCBX1000M-LM60 BACK UP COMPUTER SYSTEM

BUTCH OUSTALET INC
Invoice #: 310743 **P.O. #:** 223741 506209 125.00

ASSET#2368 P/N DIAGNOSTIC FEES

BUTCH OUSTALET INC
Invoice #: 310744 **P.O. #:** 223740 506210 125.00

ASSET#2361 P/N DIAGNOSTIC FEES

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 310748 **P.O. #:** 223981 506214 2,208.39

ASSET#2389 P/N K-HPBU-MM16X500' 1" 3000PSI X 500' SEWER HOSE

ROCKING C TRUCK AND TRAILER
Invoice #: 310749 **P.O. #:** 224122 506215 50.48

ASSET#2385 P/N 49170 IDLER PULLEY

DEANS TOWING & RECOVERY INC
Invoice #: 310774 **P.O. #:** 220088 506240 65.00

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

612200 REPAIRS AND MAINTENANCE 6,447.28

HOWARD SMITH EQUIPMENT
Invoice #: 310281 **P.O. #:** 223902 505743 241.17

ASSET#25025 P/N 46851 AIR FILTER

SUN SOUTH LLC
Invoice #: 310284 **P.O. #:** 223975 505746 63.37

ASSET#27727 P/N AT225338 AIR FILTER

SUN SOUTH LLC
Invoice #: 310284 **P.O. #:** 223975 505746 57.94

P/N AT225339 AIR FILTER

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310285 **P.O. #:** 223977 505747 10.70

ASSET#7064 P/N G20995-0412 COUPLING 4 WIRE

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310285 **P.O. #:** 223977 505747 22.93

P/N G20230-1212 COUPLING 4 WIRE

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310285 **P.O. #:** 223977 505747 38.87

P/N 85494 3/4" 4 WIRE HOSE

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310285 **P.O. #:** 223977 505747 112.94

P/N G83801-0020 HOSE GUARD

HOWARD SMITH EQUIPMENT
Invoice #: 310287 **P.O. #:** 223825 505749 280.00

ASSET#25025 P/N 2370-24ESU1B5S SOLENOID

SEALS TIRE AND AUTO REPAIR
Invoice #: 310289 **P.O. #:** 223925 505751 374.71

ASSET#2395 P/N OL-LABOR VENDOR LABOR

SEALS TIRE AND AUTO REPAIR
Invoice #: 310289 **P.O. #:** 223925 505751 106.04

P/N OL-PARTS VENDOR SUPPLIED PARTS

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310294 **P.O. #:** 223872 505756 16.42

GENERATOR FILTERS -- ITEM #33747: FILTER, FUEL

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310294 **P.O. #:** 223872 505756 40.10

ITEM #57750: OIL FILTER

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310294 **P.O. #:** 223872 505756 7.57

ITEM #51791: OIL FILTER CAT/GM ENGINES

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310294 **P.O. #:** 223872 505756 32.28

ITEM #33977: FILTER, PRIMARY FUEL

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310294 **P.O. #:** 223872 505756 50.28

ITEM #33978: FILTER, SECONDARY FUEL

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310294 **P.O. #:** 223872 505756 7.32

ITEM #42096: AIR FILTER

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310294 **P.O. #:** 223872 505756 11.91

ITEM #51370: FILTER, OIL

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310294 **P.O. #:** 223872 505756 23.04

ITEM #46562: AIR FILTER

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310294 **P.O. #:** 223872 505756 84.92

ITEM #46848: AIR FILTER

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310295 **P.O. #:** 223907 505757 25.33

GENERATOR FILTERS P/N 33977 FILTER, PRIMARY FUEL

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310295 **P.O. #:** 223907 505757 26.30

P/N 33978 FILTER SECONDARY FUEL

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310295 **P.O. #:** 223907 505757 15.73

P/N 57750 OIL FILTER

DAVID BULLEN
Invoice #: 310299 **P.O. #:** 224103 505761 480.00

ASSET#7045 P/N HANGER KITS

TAYLOR POWER SYSTEMS INC
Invoice #: 310300 **P.O. #:** 223895 505762 78.26

GENERATOR SERVICES P/N VTGM13947 FUEL FILTER

TAYLOR POWER SYSTEMS INC
Invoice #: 310300 **P.O. #:** 223895 505762 55.16

P/N GM13494 OIL FILTER

ALL SEASONS FARM EQUIPMENT
Invoice #: 310303 **P.O. #:** 223725 505765 74.46

ASSET#7038 P/N 604830 BRLT , DECK

ALL SEASONS FARM EQUIPMENT
Invoice #: 310303 **P.O. #:** 223725 505765 65.97

P/N 796631 CUTTING BLADES 16"

ALL SEASONS FARM EQUIPMENT
Invoice #: 310303 **P.O. #:** 223725 505765 214.77

P/N 607418 SPINDLE ASSY

HOWARD SMITH EQUIPMENT
Invoice #: 310584 **P.O. #:** 223683 506049 125.39

ASSET#25022 P/N PA2875 AIR FILTER

TAYLOR POWER SYSTEMS INC
Invoice #: 310585 **P.O. #:** 223839 506050 1,588.10

ASSET#25025 P/N VT44000880 STOP SOLENOID

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 310739 **P.O. #:** 224006 506205 223.50

GENERATOR SERVICES P/N 3031-80 BIO KLEEN

PUCKETT MACHINERY COMPANY
Invoice #: 310742 **P.O. #:** 223571 506208 316.05

ASSET#2343 P/N 9R-0315 WHEEL ASSY

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 310745 **P.O. #:** 223889 506211 638.47

ASSET#7045 P/N 2X12X20 BOARD ,PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 310745 **P.O. #:** 223889 506211 38.59

P/N 2X8X20 BOARD , PRESSURE TREATED

ALL SEASONS FARM EQUIPMENT
Invoice #: 310751 **P.O. #:** 223238 506217 406.65

ASSET#7038 P/N 605777K CLUTCH KIT

A1 BATTERY INC
Invoice #: 310755 **P.O. #:** 222113 506221 36.25

BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

A1 BATTERY INC
Invoice #: 310756 **P.O. #:** 222113 506222 151.95

BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

A1 BATTERY INC
Invoice #: 310758 **P.O. #:** 224003 506224 90.89

STOCK BATTERIES P/N 65-HP BATTERY

A1 BATTERY INC
Invoice #: 310758 **P.O. #:** 224003 506224 61.78

P/N GR31S81225CA BATTERY

A1 BATTERY INC
Invoice #: 310758 **P.O. #:** 224003 506224 15.34

P/N CORE CHARGE

A1 BATTERY INC
Invoice #: 310758 **P.O. #:** 224003 506224 6.14

P/N CORE CHARGE

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 310773 **P.O. #:** 220462 506239 129.69

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

616100 SEWERLINE SUPPLIES 47.84

WOLSELEY INVESTMENTS
Invoice #: 310791 **P.O. #:** 220837 506257 47.84

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021

620900 CONTRACTUAL FEES 1,550.00

ISI WATER COMPANY
Invoice #: 310180 **P.O. #:** 220226 505642 1,550.00

AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021

621800 PRIVATIZATION CONTRACT 289,366.38

H2O INNOVATION OPERATION AND MAINTENANCE
Invoice #: 310522 **P.O. #:** 220225 505985 289,366.38

WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021

626001 TELEPHONE **51.36**

A T & T
Invoice #: 310322 **P.O. #:** MANUAL 505785 4.01

CELLULAR SOUTH, INC
Invoice #: 310382 **P.O. #:** MANUAL 505845 47.35

626002 ELECTRIC **12,647.36**

MS POWER COMPANY
Invoice #: 310323 **P.O. #:** MANUAL 505786 9,364.53

MS POWER COMPANY
Invoice #: 310326 **P.O. #:** MANUAL 505789 101.51

COAST ELECTRIC POWER ASSOC
Invoice #: 310610 **P.O. #:** MANUAL 506075 1,603.50

COAST ELECTRIC POWER ASSOC
Invoice #: 310611 **P.O. #:** MANUAL 506076 140.53

COAST ELECTRIC POWER ASSOC
Invoice #: 310612 **P.O. #:** MANUAL 506077 61.53

COAST ELECTRIC POWER ASSOC
Invoice #: 310614 **P.O. #:** MANUAL 506079 174.07

COAST ELECTRIC POWER ASSOC
Invoice #: 310615 **P.O. #:** MANUAL 506080 163.62

COAST ELECTRIC POWER ASSOC
Invoice #: 310617 **P.O. #:** MANUAL 506082 139.30

COAST ELECTRIC POWER ASSOC
Invoice #: 310620 **P.O. #:** MANUAL 506085 86.50

COAST ELECTRIC POWER ASSOC
Invoice #: 310621 **P.O. #:** MANUAL 506086 43.84

COAST ELECTRIC POWER ASSOC
Invoice #: 310622 **P.O. #:** MANUAL 506087 57.54

COAST ELECTRIC POWER ASSOC
Invoice #: 310623 **P.O. #:** MANUAL 506088 185.68

COAST ELECTRIC POWER ASSOC
Invoice #: 310624 **P.O. #:** MANUAL 506089 161.81

COAST ELECTRIC POWER ASSOC
Invoice #: 310625 **P.O. #:** MANUAL 506090 50.14

COAST ELECTRIC POWER ASSOC
Invoice #: 310627 **P.O. #:** MANUAL 506092 63.93

COAST ELECTRIC POWER ASSOC
Invoice #: 310628 **P.O. #:** MANUAL 506093 46.27

COAST ELECTRIC POWER ASSOC
Invoice #: 310629 **P.O. #:** MANUAL 506094 72.22

COAST ELECTRIC POWER ASSOC
Invoice #: 310630 **P.O. #:** MANUAL 506095 54.01

COAST ELECTRIC POWER ASSOC
Invoice #: 310631 **P.O. #:** MANUAL 506096 76.83

626700 RENTAL 8,955.90

UNITED RENTALS NORTH AMERICA INC
Invoice #: 310335 **P.O. #:** 221994 505798 2,720.00

3 WEEK RENTAL OF TRENCH BOX FOR 401 COWAN LORRAINE RD (ESTIMATED RENTAL PERIOD 2/11/21-05/06/21) -- TRENCH BOX, ALUMINUM, 8' X 12' W/ 60" - 98" ADJ. SPREADER (SEE ATTACHMENT FOR INCLUDED PARTS/ITEMS)

UNITED RENTALS NORTH AMERICA INC
Invoice #: 310335 **P.O. #:** 221994 505798 795.90

PICK UP/DELIVERY

UNITED RENTALS NORTH AMERICA INC
Invoice #: 310336 **P.O. #:** 221994 505799 2,720.00

3 WEEK RENTAL OF TRENCH BOX FOR 401 COWAN LORRAINE RD (ESTIMATED RENTAL PERIOD 2/11/21-05/06/21) -- TRENCH BOX, ALUMINUM, 8' X 12' W/ 60" - 98" ADJ. SPREADER (SEE ATTACHMENT FOR INCLUDED PARTS/ITEMS)

UNITED RENTALS NORTH AMERICA INC
Invoice #: 310337 **P.O. #:** 221994 505800 2,720.00

3 WEEK RENTAL OF TRENCH BOX FOR 401 COWAN LORRAINE RD (ESTIMATED RENTAL PERIOD 2/11/21-05/06/21) -- TRENCH BOX, ALUMINUM, 8' X 12' W/ 60" - 98" ADJ. SPREADER (SEE ATTACHMENT FOR INCLUDED PARTS/ITEMS)

845 Harrison County Wastewater & Solid Waste Manage 940,258.76

627100 SOLID WASTE DISPOSAL 418,055.76

WASTE MANAGEMENT OF MS
Invoice #: 310274 **P.O. #:** MANUAL 505736 1,929.16

WASTE PRO OF MISSISSIPPI
Invoice #: 310276 **P.O. #:** MANUAL 505738 399,230.69

WASTE MANAGEMENT OF MS
Invoice #: 310277 **P.O. #:** MANUAL 505739 14,073.82

WASTE PRO OF MISSISSIPPI
Invoice #: 310321 **P.O. #:** MANUAL 505784 2,822.09

627500 WASTEWATER TREATMENT 522,203.00

HARRISON COUNTY UTILITY AUTHORITY
Invoice #: 310550 **P.O. #:** 221157 506013 522,203.00

WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 - SEPTEMBER 2021)

849 Water and Sewer Projects 3,600.00

640100 CAP PRJ - CONSTRUCTION 3,600.00

82583 3,600.00

DNA UNDERGROUND LLC
Invoice #: 310750 **P.O. #:** 223414 506216 3,600.00

EROSION REPAIRS AT THREE RIVERS ROAD

911 Employees' Group Health and Life Fund **19,400.00**

622100 PROFESSIONAL FEES **19,400.00**

MEDICAL ANALYSIS LLC
Invoice #: 310367 **P.O. #:** 221805 505830 19,400.00

AS PER COUNCIL APPROVAL 2/18/14: EMPLOYEE WELLNESS FOR REMAINING YEAR 2021, JANUARY-OCTOBER

915 General Liability\ Worker's Comp Fund **14,598.00**

629300 INSURANCE PREMIUMS **14,598.00**

BXS INSURANCE, INC
Invoice #: 310143 **P.O. #:** MANUAL 505605 14,598.00

Grand Total **2,231,461.17**

Voucher #:

MEMORANDUM – CITY OF GULFPORT

Date: **JULY 8, 2021**

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

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

Re: **Resolutions Awarding Bids For Lot Clean-Up and/or Demolitions Of Certain Property Within The City Of Gulfport And Providing For Assessment Of Cost To The Said Properties Being Presented To The City Council On The 20th Day Of July, 2021.**

Please place the attached item on the above referenced council agenda for resolutions awarding bids.

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the **20th** day of **July, 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: 0711L-02-129.000. Lots 1 & 2 Blk 14 Central Beach. Awarded To Purposed By Design Lawn Maintenance Llc For $215.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1226 Lewis Ave. (Buckner Roberta -Est-) Case 7489

Parcel 2: 0710M-01-026.000. Lots 17 To 20 Inc Blk 19 Glen Terrace Sec 31-7-11. Awarded To 860 Property Maintenance For $300.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2901 58th Ave. (Ladner Jane) Case 7505

Parcel 3: 0711H-05-036.000. Lot 1 Blk 11 Southmoor Heights & Vacated R/W On E Side Running N & S From 19th St To 18th St In Sw1/4 Sec 5-8-11. Awarded To 860 Property Maintenance For $500.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 3900 18th St. (Cameron Lisa D) Case 7506

Parcel 4: 0908N-01-035.000. W 10 Ft Of Lot 7 All Lot 8 & E 20 Ft Of Lot 9 Blk 8 North Bayou Suburb. Awarded To 860 Property Maintenance For $150.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2506 Fortson St. (Huey Andrew & Howard) Case 7540

Parcel 5: 0908N-01-104.000. E 20 Ft Of Lot 16 & All Lot 17 & W 10 Ft Of Lot 18 Blk 15 North Bayou Suburb. Awarded To Purposed By Design Lawn Maintenance Llc For

$685.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2405 Woolmarket St. (Potts Amy Elizabeth) Case 7542

Parcel 6: 0811F-02-018.000. Lots 1 & 2 Blk. 132 Original Gulfport. Awarded To 860 Property Maintenance For $150.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1735 21st Ave. (Quin Ronald P) Case 7544

Parcel 7: 0710M-01-023.000. Lots 30 To 32 Inc Blk 19 Glen Terrace Sec 31-7-11. Awarded To 860 Property Maintenance For $150.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 58th Ave. (Webb Lynne -Trustee-) Case 7555

Parcel 8: 0811G-04-027.000. N 1/2 Of Lots 1 & 2 Blk 21 Soria City Sec 3-8-11. Awarded To Purposed By Design Lawn Maintenance Llc For $1600.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings From Site Located At 20th St. (Harris Hiram) Case 7584

Parcel 9: 0811G-05-089.000. Lots 17-19 Inc Blk 9 Mcalpin Add. Awarded To Purposed By Design Lawn Maintenance Llc For $400.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1912 20th Ave. (Salisbury Joan H) Case 7603

Parcel 10: 0911E-01-032.000. Beg 50 Ft W Of Inter Of W Mar Of Roberts Ave & S Mar Of 2nd St S 157.5 Ft W 61.7 Ft N 157.7 Ft To Rd Ely Along Rd 63 Ft To Pob Being Part Of Lot 9 Ms City Co Survey Of Ne1/4 Of Sw1/4 Of Sec 2-8-11. Awarded To Jones Contracting Services For $225.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 707 2nd St. (Rice Benjamin Earl) Case 7648

Parcel 11: 0811G-06-042.000. Lots 17 & 18 Blk 19 Mcalpin Add. Awarded To 860 Property Maintenance For $20000.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Demolish Structure, Obtain Permit From Site Located At 1516 20th Ave. (Salisbury Joan H) Case 7650

Parcel 12: 0910P-01-001.000. Lot 55 X 200 Ft S By Montalbano E By Teagarden Rd N By Hand W By Coast View Inc Sec 36-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For $2950.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings From Site Located At 510 Tegarden Rd. (Hudson Karen) Case 7652

Parcel 13: 0910M-03-018.000. Lots 35 & 36 Blk 24 Myrtle Resurvey. Awarded To Jones Contracting Services For $225.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 809 29th St. (Perry Phillip) Case 7679

Parcel 14: 1010E-03-007.019. Lot 19 Old Towne Sec 30 & 31-7-10. Awarded To 860 Property Maintenance For $250.00 To Cut & Clean The Property, Remove All

Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 909 Old Towne St. (Brown Grant A) Case 7705

Parcel 15: 0809M-02-004.037. Lot F Forest Heights. Awarded To 860 Property Maintenance For $600.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At Tulip Ct. (Griggs Elizabeth Mccree) Case 7708

Parcel 16: 0811G-01-004.000. Lot 41 Blk 20 Soria City. Awarded To 860 Property Maintenance For $150.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1535 21st St. (Pittman Gregory) Case 7733

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: JULY 8, 2021

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

RE: Resolution Awarding Bids For Lot Cleanups and/or Demolition Of Certain Property Within The City Of Gulfport And Providing For Assessment Of Cost To The Said Properties Being Described:

WARD 1

Parcel 1: 0711L-02-129.000. Lots 1 & 2 Blk 14 Central Beach. Awarded To Purposed By Design Lawn Maintenance Llc For $215.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1226 Lewis Ave. (Buckner Roberta -Est-) Case 7489

Parcel 2: 0710M-01-026.000. Lots 17 To 20 Inc Blk 19 Glen Terrace Sec 31-7-11. Awarded To 860 Property Maintenance For $300.00to Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2901 58th Ave. (Ladner Jane) Case 7505

Parcel 3: 0711H-05-036.000. Lot 1 Blk 11 Southmoor Heights & Vacated R/W On E Side Running N & S From 19th St To 18th St In Sw1/4 Sec 5-8-11. Awarded To 860 Property Maintenance For $500.00to Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 3900 18th St. (Cameron Lisa D) Case 7506

Parcel 4: 0710M-01-023.000. Lots 30 To 32 Inc Blk 19 Glen Terrace Sec 31-7-11. Awarded To 860 Property Maintenance For $150.00to Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 58th Ave. (Webb Lynne -Trustee-) Case 7555

WARD 2

Parcel 5: 0911E-01-032.000. Beg 50 Ft W Of Inter Of W Mar Of Roberts Ave & S Mar Of 2nd St S 157.5 Ft W 61.7 Ft N 157.7 Ft To Rd Ely Along Rd 63 Ft To Pob Being Part Of Lot 9 Ms City Co Survey Of Ne1/4 Of Sw1/4 Of Sec 2-8-11. Awarded To Jones Contracting

Services For $225.00to Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 707 2nd St. (Rice Benjamin Earl) Case 7648

Parcel 6: 0811G-06-042.000. Lots 17 & 18 Blk 19 Mcalpin Add. Awarded To 860 Property Maintenance For $20000.00to Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Demolish Structure, Obtain Permit From Site Located At 1516 20th Ave. (Salisbury Joan H) Case 7650

Parcel 7: 0910P-01-001.000. Lot 55 X 200 Ft S By Montalbano E By Teagarden Rd N By Hand W By Coast View Inc Sec 36-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For $2950.00to Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings From Site Located At 510 Tegarden Rd. (Hudson Karen) Case 7652

WARD 3

Parcel 8: 0811F-02-018.000. Lots 1 & 2 Blk. 132 Original Gulfport. Awarded To 860 Property Maintenance For $150.00to Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1735 21st Ave. (Quin Ronald P) Case 7544

Parcel 9: 0811G-04-027.000. N 1/2 Of Lots 1 & 2 Blk 21 Soria City Sec 3-8-11. Awarded To Purposed By Design Lawn Maintenance Llc For $1600.00to Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings From Site Located At 20th St. (Harris Hiram) Case 7584

Parcel 10: 0811G-05-089.000. Lots 17-19 Inc Blk 9 Mcalpin Add. Awarded To Purposed By Design Lawn Maintenance Llc For $400.00to Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1912 20th Ave. (Salisbury Joan H) Case 7603

Parcel 11: 0910M-03-018.000. Lots 35 & 36 Blk 24 Myrtle Resurvey. Awarded To Jones Contracting Services For $225.00to Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 809 29th St. (Perry Phillip) Case 7679

Parcel 12: 0809M-02-004.037. Lot F Forest Heights. Awarded To 860 Property Maintenance For $600.00to Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At Tulip Ct. (Griggs Elizabeth Mccree) Case 7708

Parcel 13: 0811G-01-004.000. Lot 41 Blk 20 Soria City. Awarded To 860 Property Maintenance For $150.00to Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1535 21st St. (Pittman Gregory) Case 7733

WARD 4

Parcel 14: 1010E-03-007.019. Lot 19 Old Towne Sec 30 & 31-7-10. Awarded To 860 Property Maintenance For $250.00to Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 909 Old Towne St. (Brown Grant A) Case 7705

WARD 5

Parcel 15: 0908N-01-035.000. W 10 Ft Of Lot 7 All Lot 8 & E 20 Ft Of Lot 9 Blk 8 North Bayou Suburb. Awarded To 860 Property Maintenance For $150.00to Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2506 Fortson St. (Huey Andrew & Howard) Case 7540

Parcel 16: 0908N-01-104.000. E 20 Ft Of Lot 16 & All Lot 17 & W 10 Ft Of Lot 18 Blk 15 North Bayou Suburb. Awarded To Purposed By Design Lawn Maintenance Llc For $685.00to Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2405 Woolmarket St. (Potts Amy Elizabeth) Case 7542

TOTAL: $ 28,550.00

MEMORANDUM – CITY OF GULFPORT

Date: **JULY 6, 2021**

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

From: **Department of Urban Development**
Code Enforcement

Subject: **7-Day Notice(s) to be made part of the minutes.**

RE: **7-Day Notice(s) Of Certain Property Within The City Of Gulfport per Mississippi Code §21-19-11(2) For The Said Properties Being Described:**

Parcel 1: 0808B-04-067.000. Lot 44 Briarwood West Subd. Property Located At 44 Easy St. For Violation Of Remove/Haul Off Trash & Debris. (Zimmerman Mark) Case: 8001

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

6/29/2021

VIA REGULAR U. S. MAIL

ZIMMERMAN MARK
14162 E MARCIE RD
GULFPORT, MS 39503

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

Re: 44 EASY ST

Dear ZIMMERMAN MARK:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 44 EASY ST, 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 44 EASY ST (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

6/29/2021

VIA REGULAR U. S. MAIL

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44 EASY ST
GULFPORT, MS 39503

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(3) Subject Property at 44 EASY ST (for posting)
(4) City Attorney's Office

Gulfport URBAN DEVELOPMENT ONE COAST

DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5700
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

6/29/2021

VIA REGULAR U. S. MAIL

ZIMMERMAN MARK
14162 E MARCIE RD
GULFPORT, MS 39503

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

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Code Enforcement Officer

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(2) City Hall Lobby Urban Development [illegible]ing)
(3) Subject Property at 44 EASY ST (for p[illegible]
(4) City Attorney's Office

Jun 29, 2021 at 4:01 PM

Jun 29, 2021 at 4:01 PM

MEMORANDUM – CITY OF GULFPORT

Date: **JULY 6, 2021**

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

From: **Department of Urban Development**
Code Enforcement

Subject: **Chapter 3 Notice(s) to be made part of the minutes.**

RE: **Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:**

Parcel 1: 1010G-01-012.000. Bayou Oaks Tlr Park 10 Ac Beg 72 Ft S & 717.4 Ft E Of Nw Cor Of Sw1/4 Of Sec 29 On S Mar Of Switzer Rd E Along Rd 451 Ft S 918.8 Ft To N Mar Of Magnolia St W Along Rd 651 Ft N 163.4 Ft E 100 Ft N 188.4 Ft E 200 Ft N 296 Ft W 100 Ft N 271 Ft To Pob Being Part Of Harrison Add Part Of Nw1/4 Of Sw1/4 Of Sec 29-7-10. Property Located At 1901 Switzer Rd Ofc. For Violation Of Cut & Clean The Property, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Repair, Maintenance Or Remove. (Lodestar Investments Llc) Case: 7170

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

June 28, 2021

LODESTAR INVESTMENTS LLC
1901 SWITZER RD
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: 1010G-01-012.000
1901 SWITZER RD OFC

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF ALL TRASH & DEBRIS
UNSAFE STRUCTURE, IPMC 108.1.1		BRING BUILDING(S)/MOBILE HOME(S) UP TO CODE OR DEMOLISH
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE ALL OPENINGS
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE FENCE

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: 7170

Gulfport
URBAN DEVELOPMENT

Gulfport, MS
Phone: 228-868
Fax: 228-214
Wm. H. Hardy B
1410 24th A
Gulfport, MS

June 28, 2021

LODESTAR INVESTMENTS LLC
1901 SWITZER RD
GULFPORT, MS 39501

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Respectfully yours,
Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: 7170

Jun 28, 2021 at 2:00 PM

OUT-GOIN
MAIL
Jun 28, 2021 at 2:00 PM

10 Ton Condenser Unit - Gaston Hewes Recreation Center - Leisure Services

PO# 224033

	QTY	**Eagle Services**	**Adolph Bourdin Inc.**	**Tillman's**	**McGuffie Companies**
10 Ton Condenser Unit - Equipment, Labor and Supplies	1	$ 8,050.00	$ 9,191.00	No Bid	No Bid
Freight	1	$ 150.00	n/a		
Total		$ 8,200.00	$ 9,191.00	$ -	$ -

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: June 29, 2021

Re: **10 Ton Condenser Unit**
Gaston Hewes Recreation Center – Leisure Services

I have reviewed the quotes received on the above referenced item and find Eagle Services to be the lowest and best bid for a total amount of $8,200.00.

Bids were requested from (4) vendors, and only received bids back from (2) vendors, No bids were received from Tillman's Ball or McGuffie Companies.

I have issued Purchase Order #224033 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: July 2, 2021

Re: **Vent O-Matic Air Valve**
Streets and Drainage – Public Works Department

I have reviewed the quotes received on the above referenced item and find Southern Waterworks Supply to be the lowest and best bid for a total amount of $14,820.00.

I have issued Purchase Order #224114 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Vent O-Matic Air Valve - Streets & Drainage/Public Works

PO# 224114

	QTY	**Southern Waterworks Supply**	**Central Pipe Supply**	**Ferguson Waterworks**
Vent O-Matic Air Valve, DN080 (3") - PN10 Vent O-Mat, RGX Series DBL Acting Air Valve, 304 Stainless Steel	1	$ 14,700.00	$ 17,670.00	$ 17,685.00
Freight	1	$ 120.00	na	
Total		$ 14,820.00	$ 17,670.00	$ 17,685.00

Compatibility Report for Auger.xls
Run on 4/21/2020 13:32

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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

Contract for Debris Clearing, Removal and Disposal Services

THIS CONTRACT is made this the 7 day of July, 2021, by and between **CrowderGulf, LLC.** (herein referred to as "**Contractor**") and the **City of Gulfport** a political subdivision of the **State of Mississippi** (herein referred to as **"City**").

RECITALS

WHEREAS, it is foreseen that it may be in the public interest to provide for the expedient removal of storm debris within the corporate limits of the **City** plus recovery Technical Assistance to the appointed and elected officials resulting from a natural or manmade event; and

WHEREAS, The **City** has in the past suffered the full force and effects of major storms and the resulting destruction brought upon **City** by such storms or manmade disasters; and

WHEREAS, the Public Health and Safety of all the citizens will be at serious risk; and

WHEREAS, the immediate economical recovery of The **City** and its citizens is a major concern and the primary priority for recovery; and

WHEREAS, the availability of experienced prime storm debris contractors may be severely limited; and

WHEREAS, **Contractor** has the experience, equipment, manpower, permits and licenses to perform all storm related debris services; and

WHEREAS, the **City** and the **Contractor** have agreed to the Scope of Services, prices, terms and conditions as set out in this Contract; and

THEREFORE, in considerations acknowledged by both parties, said parties do agree to the following stipulations and conditions.

1.0 SERVICES

1.1 Scope of Contracted Services:

The **Contractor** shall provide all expertise, personnel, tools, materials, equipment, transportation, supervision and all other services and facilities of any nature necessary to execute, complete and deliver the timely removal and lawful disposal of all ***eligible storm-generated debris (herein referred to as "debris")***, including hazardous and industrial waste materials and within the time specified in this Contract. Emergency push, debris removal and demolition of structures will be limited to: 1) that which is determined to eliminate immediate threats to life, public health, and safety; 2) that which has been determined to eliminate immediate threats of significant damage to improved public or private property; and 3) that which is considered essential to ensure the economic recovery of the affected community to the benefit of the community at large.

These contracted services shall provide for the cost effective and efficient removal and lawful disposal of debris accumulated on all public, residential and commercial properties, streets, roads, other rights-of-way and public school properties, including any other locally owned facility or site as may be directed by the **City**. Contracted services will only be performed when requested and as designated by the **City**.

The Contractor shall load and haul the debris from within the legal boundaries of the municipality to a site(s) specified by the **City** as set out in Section 5.1 of this Contract.

1.2 Emergency Push / Road Clearance:
The Contractor shall accomplish the cutting, tossing and/or pushing of debris from the primary transportation routes as identified by and directed by the **City**. This operational aspect of the scope of contracted services shall be for the first 72 hours after an event and will be billed on a time and material basis. Once this task is accomplished, the following additional tasks will begin as required.

1.3 Right-of-Way (ROW) Removal:
The Contractor shall remove all debris from the ROW of the **City** when directed to do so by the **City**. The Contractor shall use reasonable care not to damage any **City** or private property not already damaged by the storm event. Should any property be damaged due solely to negligence on the part of the Contractor, the **City** may either bill the Contractor for the damages or withhold funds due to the Contractor in an amount not to exceed the dollar amount of compensatory damages that the landowner is able to prove.

1.4 Right-of-Entry (ROE) Removal (*if implemented by the* City):
The Contractor will remove ROE debris from private property with due diligence, as directed by the **City**. The Contractor also agrees to make **reasonable** efforts to save from destruction items that the property owners wish to save, (i.e., trees, small buildings, etc.). The Contractor will exercise caution when working around public utilities (i.e., gas, water, electric, etc.). Every effort will be made by the **City** to mark these utilities but the **City** does not warrant that all will be located before debris removal begins, nor does the Contractor warrant that utility damages will not occur as a result of properly conducting the contracted services.

1.5 Demolition of Structures *(if implemented by the* City):
The Contractor will remove structures designated for removal by and at the direction of the **City**. The Contractor agrees to remove in a timely manner all structures as determined by the **City** as set out in Section 1.1 of this Contract.

1.6 Private Property Waivers:
The **City** will secure all necessary permissions, waivers and Right-of-Entry Agreements from property owners as prescribed by the Government for the removal of debris and/or demolition of structures from residential and/or commercial properties, as set out in Sections 1.4 and 1.5 above.

2.0 PERFORMANCE OF SERVICES

2.1 Description of Service:

The Contractor agrees to perform the contracted services in a professional and workmanlike manner and in compliance with all applicable laws, ordinances, rules, regulations and permits. Only the highest quality workmanship will be acceptable. Services, equipment and workmanship not conforming to the Contract documents or meeting the approval of the **City** may be rejected. Replacements and/or rework, as required, will be accomplished at no additional cost to the **City**.

2.2 Cost of Services:

The Contractor shall bear the costs of performing all contracted services hereunder, as directed by the **City**, including but not limited to that which is set out in Section 1.0, plus applicable permit and license fees and all maintenance costs required to maintain its vehicles and other equipment in a condition and manner adequate to accomplish and sustain all contracted services as set out in this Contract.

2.3 Matters Related to Performance:

2.3.1 Subcontractor(s):

The Contractor may utilize the service of subcontractors and shall be responsible for the acts or omissions of its subcontractors to the same extent the Contractor is responsible for the acts and omissions of its employees. The Contractor shall ensure that all its subcontracts have and carry the same major provisions of this Contract and that the work of their subcontractors is subject to said provisions. Nothing contained in this Contract shall create any contractual relationship between any subcontractor and the **City**. The Contractor shall supply the names and addresses of subcontractors and materials suppliers when requested to do so by the **City**.

2.3.2 Indemnification:

The Contractor agrees to indemnify, hold harmless and defend the **City** from and against any and all liabilities, suits, actions, legal proceedings, claims, demands, damages, costs and expenses (including attorney's fees) rising out of any act or omission of the Contractor, its agents, subcontractors or employees in the performance of this Contract, but excluding any damage, injury, or loss to person or property solely the result of the ***City's*** negligent, reckless, or willful acts or omissions or those of its employees, agents, or other contractors or subcontractors. In no event shall Contractor's liability hereunder exceed the dollar amount paid or to be paid to Contractor for its services under this Contract.

2.3.3 Insurance(s):

The Contractor agrees to keep the following Insurance in full force and effect during the term of this Contract. The Contractor must also name the **City**, as additional insured, while working within the boundaries of the **City**.

2.3.4 Worker's Compensation:

- Coverage per **City** requirements.

2.3.5 Automobile Liability:

- Coverage per **City** requirements.

2.3.6 Comprehensive General Liability:

- Coverage per **City** requirements.

2.3.7 Insurance Cancellation / Renewal:

The Contractor will notify the **City** at least thirty (30) days in advance of cancellation, non-renewal or adverse change to the required insurance. New certificates of insurance are to be provided to the **City** at least ten (10) days following coverage renewals or changes.

3.0 STANDARDS OF PERFORMANCE

3.1 Contractor Representative:

The Contractor shall have a knowledgeable and responsible Contractor Representative Report to the **City's** designated Contract Representative within 24 hours following the activation of this contract. The Contractor Representative shall have the authority to implement all actions required to begin the performance of contracted services as set out in this Contract and the Contractor's General Operations Plan.

3.2 Mobilization:

When the written Notice to Proceed has been received by the Contractor and/or the on-site Contractor Representative, he/she will make all necessary arrangements to mobilize a minimum of 50% of the required resources within 48 hours and 100% of the required resources within 96 hours to commence and conduct these contracted services.

3.3 Payment and Performance Bonds: Contractor shall provide payment and performance bonds 7 – 10 days following activation of contract.

3.4 Time to Complete:

The Contractor shall complete all directed work as set out in Section 1.0 of this Contract within *(number of days will be determined once extent of damage has been determined)* working days and in accordance with Section 5.8 of this Contract.

3.5 Completion of Work:

The Contractor shall be responsible for removal of all debris up to the point where remaining debris can only be described as storm litter and additional collection can only be accomplished by the use of hand labor.

3.5.1 Extensions (optional):
In as much as this is a "time is of the essence" based Contract, the commencement of contracted services will be as set out in Section 3.2. If the completion of this Contract is delayed by actions of the **City**, then and in such event the time of completion of this Contract shall be extended for such additional time within which to complete the performance of the Contract as is required by such delay. This Contract may be extended by mutual consent of both the **City** and the Contractor for reasons of additional time, additional services and/or additional areas of work.

3.6 Term of Contract:
The term of the Contract shall be for four (4) consecutive years beginning on the date of acceptance by and signatures of the **City** and Contractor, whichever comes later.

3.7 Contract Termination:
This Contract shall terminate upon 30 thirty days written notice from either party and delivered to the other party, as set out in Section 8.1 of this Contract.

4.0 GENERAL RESPONSIBILITIES

4.1 Other Agreements:
The **City** may be required to enter into agreements with Federal and/or State agencies for disaster relief. The Contractor shall be bound by the terms and conditions of such agreements. The **City** shall provide Contractor with copies of any such federal or state agreements within 7 days of the execution thereof.

4.2 City Obligations:
The **City** shall furnish all information and documents necessary for the commencement of contracted services, including but not limited to a valid written Notice To Proceed. A representative will be designated by the **City** to be the primary point of contact for inspecting the work and answering any on site questions prior to and after activation of this Contract via a written Notice To Proceed. The **City** is responsible for issuing all Public Service Announcements (PSA) to advise citizens and agencies of the available debris services. The Contractor may assist the **City** with the development of debris-based PSA(s), if requested.

4.3 Conduct of Work:

The Contractor shall be responsible for planning and conducting all operations in a satisfactory workmanlike manner. The Contractor shall exhibit respect for the citizens and their individual private properties. All operations shall be conducted under the review of a **City** Representative. The Contractor shall have and require strict compliance with a written Code of Ethics. The Contractor will supervise and/or direct all contracted services. The Contractor is solely responsible for the means, methods, techniques, safety program and procedures. The Contractor will employ and maintain on the work site a qualified supervisor who shall have full authority to act on behalf of the Contractor and all communications given to the supervisor by the **City's** Authorized Representative shall be as binding as if given to the Contractor.

4.4 Damages:

The Contractor shall be responsible for conducting operations in such a manner as to cause the minimum damage possible to existing public, private and commercial property and/or infrastructure. Contractor shall also be responsible for any property damages solely caused or the result of the negligence of its employees and subcontractors as set out in Sections 1.2 through 1.5 of this Contract. However, in no event shall the Contractor's liability hereunder exceed the dollar amount paid or to be paid to Contractor for its services under this Contract.

4.5 Other Contractor(s):

The Contractor shall acknowledge the presence of other contractors involved in disaster response and recovery activities by the federal, state and local government and of any private utility, and shall not interfere with their work.

4.6 Ownership of Debris (optional):

All debris, including regulated hazardous waste, shall become the property of the Contractor for removal and lawful disposal. The debris will consist of, but not limited to vegetative, construction and demolition, white goods and household solid waste.

4.7 Disposal of Debris:

Unless otherwise directed by the **City**, the Contractor shall be responsible for determining and executing the method and manner for lawful disposal of all eligible debris, including regulated hazardous waste. The primary location of the reduction and disposal site(s) shall be determined by the **City** and Contractor. Other sites may be utilized as directed and/or approved by the **City**.

4.8 Federal-Aid Requirements:

The Contract provisions of the Federal Highway Administration's Form **FHWA-1273 (Appendix C)**, titled *"Required Contract Provisions – – Federal-Aid Construction Contracts" and FEMA FACT SHEET 9580.214, "Debris Removal on Federal-Aid Highways,* shall apply to all work performed by the Contractor or any of its Subcontractors.

4.9 FEMA PROVISIONS

1. **Equal Employment Opportunity**. CONTRACTOR shall comply with Executive Order (E.O.) 11246, "Equal Employment Opportunity," as amended by E.O. 1 1375, "Amending Executive Order 1 1246 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." During the performance of this contract, CONTRACTOR agrees as follows:

   (1) CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) CONTRACTOR will, all solicitations or advertisements for employees placed by or on behalf of CONTRACTOR, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) CONTRACTOR will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with CONTRACTOR's legal duty to furnish information.

(4) CONTRACTOR will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of CONTRACTOR's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of CONTRACTOR's noncompliance with the nondiscrimination clauses of the Purchase Order or with any of the said rules, regulations, or orders, this Purchase Order may be canceled, terminated, or suspended in whole or in part and CONTRACTOR may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, CONTRACTOR may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the Purchase Order.
The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

2. Copeland "Anti-Kickback" Act (18 U.S.C. 874 and 40 U.S.C.276c).

(1) Contractor. CONTRACTOR shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this Addendum.

(2) Subcontracts. CONTRACTOR or subcontractor shall insert in any subcontractors the clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all these contract clauses.

(3) Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.

3. Davis-Bacon Act, as amended (40 U.S.C. 276a to a-7).

(1) All transactions regarding the Purchase Order shall be done in compliance with the Davis-Bacon Act (40 U.S.C. 3141- 3144, and 3146-3148) and the requirements of 29 C.F.R. pt. 5 as may be applicable. CONTRACTOR shall comply with 40 U.S.C. 3141-3144, and 3146- 3148 and the requirements of 29 C.F.R. pt. 5 as applicable.

(2) Contractors are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor.

(3) Additionally, contractors are required to pay wages not less than once a week.

4. Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333).

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in subparagraph (1) of this Section, CONTRACTOR, and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such CONTRACTOR and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph (1) of this Section, in the sum of $27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in subparagraph (1) of this Section.

(3) Withholding for unpaid wages and liquidated damages. The CITY shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by CONTRACTOR or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of CONTRACTOR or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in subparagraph (1) of this Section.

(4) Subcontracts. CONTRACTOR or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in subparagraphs (1) through (4) of this Section.

5. Clean Air Act (42 U.S.C. 7401 et seq.)

(1) CONTRACTOR agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

(2) CONTRACTOR agrees to report each violation to the CITY and understands and agrees that the CITY will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

(3) CONTRACTOR agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with Federal assistance provided by FEMA. 6

6. The Federal Water Pollution Control Act as amended (33 U.S.C. 1251 et seq.).

(1) CONTRACTOR agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

(2) CONTRACTOR agrees to report each violation to the CITY and understands and agrees that the CITY will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

(3) CONTRACTOR agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with Federal assistance provided by FEMA. 7

7. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). Contractors who apply or bid for an award of $100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

8. Debarment and Suspension (E.O.s 12549 and 12689).

(1) The Purchase Order is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, CONTRACTOR is required to verify that none of the contractor' s principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by CITY. If it is later determined that CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to CITY, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) CONTRACTOR agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while the Purchase Order is valid. CONTRACTOR further agrees to include a provision requiring such compliance in its lower tier covered transactions.

9. Procurement of Recovered Materials.

(1) In the performance of the Purchase Order, the CONTRACTOR shall make maximum use of products containing recovered materials that are EPA - designated items unless the product cannot be acre quired: a. Competitively within a time frame providing for compliance with the contract performance schedule.
b. Meeting contract performance requirements; or C. At a reasonable price. (2) Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive - procurement - guideline - cpg - program. (3) The CONTRACTOR also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act

10. Access to Records.

(1) CONTRACTOR agrees to provide CITY, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the CONTRACTOR which are directly pertinent to the Purchase Order for the purposes of making audits, examinations, excerpts, and transcriptions. (2) CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) CONTRACTOR agrees to provide the FEMA Administrator his authorized representatives access to construction or other work sites pertaining to the work being completed under the Purchase Order

(4) In compliance with the Disaster Recovery Act of 2018, the CITY and CONTRACTOR acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

11 Use of DHS Seal, Logo, and Flags. The CONTRACTOR shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

12. No Obligation by Federal Government. The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

13. Program Fraud and False or Fraudulent Statements or Related Acts. The CONTRACTOR acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the CONTRACTOR's actions pertaining to this contract.

14. Compliance with Federal Law, Regulations, and Executive Orders. This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. The contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

15. 2 CFR Part 200 — Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards as required by the provisions of 24 CFR Part 570.503 (b) (4) and 24 CFR Part 570.502.

5.0 GENERAL TERMS AND CONDITIONS

5.1 Geographic Assignment:

The geographic boundary for work by the Contractor's crews shall be as directed by the **City** and will be limited to properties located within the **City** legal boundaries.

5.2 Multiple, Scheduled Passes (optional):

The Contractor shall make scheduled passes at the direction of the **City** and/or unscheduled passes of each area impacted by the storm event. The **City** shall direct the interval timing of all passes. Sufficient time shall be permitted between subsequent passes to accommodate reasonable recovery and additional debris placement at the ROW by the citizens and the **City**.

5.3 Operation of Equipment:

The Contractor shall operate all trucks, trailers and all other equipment in compliance with any/all applicable federal, state and local rules and regulations. Equipment shall be in good working condition. All loading equipment shall be operated from the road, street or ROW using buckets and/or boom and grapple devices to collect and load debris. No equipment shall be allowed behind the curb or outside of the public ROW unless otherwise directed by the **City**. Should operation of equipment be required outside of the public ROW, the **City** will provide a Right-of-Entry Agreement, as set out in Section 1.6 of this Contract.

5.4 Certification of Load Carrying Capacity:

The Contractor shall submit to the **City** a certified report indicating the type of vehicle, make and model, license plate number and/or trailer VIN number, assigned debris hauling number and measured maximum volume, in **cubic yards**, of the load bed of each piece of equipment to be utilized to haul debris.

The measured volume of each piece of equipment shall be calculated from the actual physical measurement performed by the **City** and Contractor Representative(s). A standard measurement form certifying actual physical measurements of each piece of equipment shall be an attachment to the certified report(s) submitted to the **City**.

5.5 Vehicle Information:

The maximum load capacity of each hauling vehicle will be rounded to the nearest whole **cubic yard (CY)**. (Decimal values of .1 through .4 will be rounded down and decimal values of .5 through .9 will be rounded up.) The measured maximum load capacity (as adjusted) of any vehicle load bed will be the same as shown on the trailer measurement form and painted on each numbered vehicle or piece of equipment used to haul debris. All vehicles or equipment used for hauling will have and use a Contractor approved tailgate, and sideboards will be limited to those that protect the load area of the trailer.

5.6 Security of Debris During Hauling:

The Contractor shall be responsible for the security of debris on/in each vehicle or piece of equipment utilized to haul debris. Prior to leaving the loading site(s), the Contractor shall ensure that each load is secure and trimmed so that no debris extends horizontally beyond the bed of the equipment in any direction. All loose debris shall be reasonably compacted and secured during transport. As required, the Contractor will survey the primary routes used by the Contractor and recover fallen or blown debris from the roadway(s).

5.7 Traffic Control:

The Contractor shall mitigate impact on local traffic conditions to all extents possible. The Contractor is responsible for establishing and maintaining appropriate traffic control in accordance with the latest Manual of Uniform Traffic Control Devices. The Contractor shall provide sufficient signing, flagging and barricading to ensure the safety of vehicular and pedestrian traffic at all debris removal, reduction and/or disposal site(s).

5.8 Work Days/Hours:

The Contractor may conduct debris removal operations from sunup to sundown, seven days per week. Any mechanical, debris reduction operations or burning operations may be conducted 24 hours a day, seven days per week. Adjustments to work days and/or work hours shall be as directed by the **City** following consultation and notification to the Contractor.

5.9 Hazardous and Industrial Wastes:

The Contractor shall set aside and reasonably protect all hazardous or industrial materials encountered during debris removal operations for collection and disposal in accordance with the Contractor's Hazardous and Industrial Materials Cleanup and Disposal Plan. The Contractor will build, operate and maintain a Hazardous Waste and Industrial Material Storage area until proper disposal of such waste is feasible. The Contractor may use the subcontracting services of a firm specializing in the management and disposal of such materials and waste, if/when directed by the **City**.

5.10 Stumps:

All hazardous/eligible stumps identified by the **City** will be pulled, loaded, transported, stored, reduced and disposed in accordance with the standards of this Contract. All stumps will be documented, invoiced and paid in accordance with Stump Conversion Table – Diameter to Volume Capacity.

5.11 Utilizing Local Resources:
The Contractor shall, to the extent possible, give priority to utilizing resources within the **City**. Debris Contract local preferences will include, but not limited to, procurement of services, supplies and equipment, plus awarding service subcontracts and employment to the local work force.

5.12 Work Safety:
The Contractor shall provide and enforce a safe work environment as prescribed in the Occupational Safety and Health Act of 1970, as amended. The Contractor will provide such safety equipment, training and supervision as may be required by the **City** and/or Government. The Contractor shall ensure that its subcontracts contain a similar safety provision.

5.13 Inspection and Testing:
All debris shall be subject to adequate inspection by the **City** or any public authority in accordance with generally accepted standards to ensure compliance with the Contract and applicable federal, state and local laws. The **City** will, at all times, have access to all work sites and disposal areas. In addition, authorized representatives and agents of the Government shall be permitted to inspect all work, materials, invoices and other relevant records and documentation.

5.14 Other Agencies:
The term "Government" as used in this Contract refers to those governmental agencies, which may have a regulatory or funding interest in this Contract.

6.0 REPORTS, CERTIFICATIONS and DOCUMENTATION

6.1 Accountable Debris Load Forms:
The **City** shall accept the serialized copy of the Contractor's debris reporting ticket(s) as the certified, original source documents to account for the measurement and accumulation of the volume of debris delivered and processed at the reduction and/or disposal site(s). The serialized ticketing system will also be used in the event of additional debris handling for volume reduction and/or the possible requirement for a debris transfer station(s). These tickets shall be used as the basis of any electronic generated billing and/or report(s).

6.2 Reports:
The Contractor shall submit periodic, written reports to the **City** as requested or required, detailing the progress of debris removal and disposal. These reports may include, but not limited to:

6.2.1 Daily Reports:
The daily reports may detail the location where passes for debris removal were conducted, the quantity of debris (by type) removed and disposed and the total number of personnel crews engaged in debris management operations and the number of grinders, chippers and mulching machines in operation. The Contractor will also report damages to private property caused by the debris operation or damage claims made by citizens and such other information as may be required to completely describe the daily conduct of the Contractor's operations.

6.2.2 Weekly Summaries:
A summary of all information contained in the daily reports as set out in Section 6.2.1 of this Contract or in a format required by the **City**.

6.2.3 Report(s) Delivery:
The scheduling, point of delivery and receiving personnel for the debris operations report(s) will be directed by the **City** in consultation with the Contractor.

6.2.4 Final Project Closeout:
Upon final inspection and/or closeout of the project by the **City**, the Contractor shall prepare and submit a detailed description of all debris management activities to include, but not limited to the total volume, by type of debris hauled, reduced and/or disposed, plus the total cost of the project invoiced to the **City**. If requested, any other additional information as may be necessary to adequately document the conduct of the debris management operations for the **City** and/or Government.

6.3 Additional Supporting Documentation:
The Contractor shall submit sufficient reports and/or documentation for debris loading, hauling, disposal, and load capacity measurements as may reasonably be required by the **City** and/or Government to support requests for debris project reimbursement from external funding sources.

6.4 Report Maintenance:
Contractor will be subject to audit by federal, state and local agencies pursuant to this Contract. The Contractor will maintain all reports, records, debris reporting tickets and contract correspondence for a period of not less than three (3) years.

6.5 Contract File Maintenance:
The Contractor will maintain this Contract and the invoices that are generated for the contracted services for a period of five (5) years or the period of standard record retention of the **City**, whichever is longer.

7.0 UNIT PRICES and PAYMENTS

7.1 *See enclosed RFP Fee Schedule*

7.2 Billing Cycle:
The Contractor shall invoice the **City** on a 30 day basis reflecting the close of business on the last working day of the billing period. Serialized debris reporting tickets and disposal site verification of the actual cubic yardage for each load of debris or itemized stumps will support all invoices.

7.3 Payment Responsibility:
The **City** agrees to accept the Contractor's invoice(s) and supporting documentation as set out in Section 6.3 of this Contract and process said invoices for payment within 15 business days of the receipt thereof. The **City** will advise the Contractor within five (5) working days of receiving any debris service invoice that requires additional information for approval to process for payment.

7.4 Ineligible Work:
The Contractor will not be paid for the removal, transportation, storage, reduction and/or disposal of any material or stumps as may be determined by the **City** and/or Government as ineligible debris.

7.4.1 Eligibility Inspections:
The Contractor and **City** will inspect each load to verify the contents are in accordance with the accepted definition of eligible debris, as set out in Section 1.1 of this Contract.

7.4.2 Eligibility Determinations:
If any load is determined to contain material that does not conform to the definition of eligible debris, the load will be ordered to be deposited at another landfill or receiving facility and no payment will be allowed for that load and the Contractor will not invoice the **City** for such loads.

7.5 Unit Price/Service Negotiations:
Unknown and/or unforeseen events or conditions may require an adjustment to the stated unit prices in Section 7 of this Contract. Any amendments, extensions or changes to the scope of contracted services or unit prices are subject to full negotiation(s) between the **City** and the Contractor and subject to the review of the Government and must comply with Section 8.3 of this Contract.

7.6 Specialized Services:
The Contractor may invoice the **City** for costs incurred to mobilize and demobilize specialized equipment required to perform services in addition to those specified under Section 1.0 of this Contract. Additional specialized services will only be performed if/when directed by the **City**. The rate for specialized mobilization and demobilization shall be fair and reasonable as determined by the **City**.

8.0 MISCELLANEOUS

8.1 Notice:
Whenever in this Contract it is necessary to give notice or demand by either party to the other, such notice or demand shall be given in writing and forwarded by certified or registered mail and addressed as follows:

Contractor:
CrowderGulf
5629 Commerce Blvd E
Mobile, AL 36619
800-992-6207
jramsay@crowdergulf.com

City:
Address_____
City, ST Zip_____
Phone _____
Email _____

8.2 Applicable Law:
The laws of the **State of Mississippi** shall govern this Contract. Any and all legal action necessary to enforce the Contract will be held in Harrison County, Mississippi, and the Contract shall be interpreted by the laws of Mississippi.

8.3 Entire Contract/Amendments:
This Contract (including any schedules or exhibits attached hereto) constitutes the entire Contract and understanding between the parties with respect to the matters contained herein. This Contract supersedes any prior contracts, negotiations, proposals, agreements and/or understandings, whether verbal or written, relating to the subject matter hereof. This Contract may be modified, amended or extended only by a written instrument executed by both parties. The following exhibits will be part of this contract:

- Debris Clearing, Removal and Disposal for the City of Gulfport RFP; 4/9/2021
- CrowderGulf's Proposal to RFP; 6/1/2021
- CrowderGulf's Cost/Fee Proposal to RFP; 6/1/2021

8.4 Waiver:
In the event one of the parties waives a default by the other, such a waiver shall not be construed or deemed to be a continuing waiver of any subsequent breach or default of the other provisions of this Contract, by either party.

8.5 Severability:
If any provision of this Contract is deemed or becomes invalid, illegal or unenforceable under the applicable laws or regulations of any jurisdiction, such provision will be deemed amended to the extent necessary to conform to applicable laws or regulations. If it cannot be so amended without materially altering the intention of the parties, it will be stricken and the remainder of this Contract will remain in full force and effect.

IN WITNESS WHEREOF, the Contractor has caused this Contract to be signed in its corporate name by its authorized representative and the **City** has caused this Contract to be signed in its legal name by persons authorized to execute said Contract as of the day and year first written above on page one.

CrowderGulf, LLC.

By: Ashley Ramsay-Naile
Name: Ashley Ramsay-Naile

Title: President

ATTEST:

Wesley Naile
Name:

City of Gulfport

By: _____
Name: Billy Hewes

Title: Mayor

ATTEST:

Brittany Rodgers
Name: Brittany Rodgers
Clerk

No. 78 REVISED

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY) 6/23/2021

PRODUCER

Pathway Insurance Group, LLC
753 Nichols Avenue
Fairhope, AL 36532

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

COMPANY A THE GRAY INSURANCE COMPANY

COMPANY B

COMPANY C

COMPANY D

INSURED

CrowderGulf, LLC
5629 Commerce Blvd. E
Mobile, AL 36619

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** X COMMERCIAL GENERAL LIABILITY OWNER'S & CONTRACTOR'S PROT	XSGL-074436	8/1/2019	7/1/2022	GENERAL AGGREGATE	Unlimited
					PRODUCTS – COMP/OP AGG	$3,000,000.00
					PERSONAL & ADV INJURY	$1,000,000.00
					EACH OCCURRENCE	$1,000,000.00
					FIRE DAMAGE (Any one fire)	$100,000.00
					MED EXP (Any one person)	$5,000.00
A	**AUTOMOBILE LIABILITY** X ANY AUTO X ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	XSAL-075438	8/1/2019	7/1/2022	COMBINED SINGLE LIMIT	$1,000,000.00
					BODILY INJURY (Per person)	
					BODILY INJURY (Per accident)	
					PROPERTY DAMAGE	
	GARAGE LIABILITY ANY AUTO				AUTO ONLY – EA ACCIDENT	
					OTHER THAN AUTO ONLY EACH ACCIDENT	
					AGGREGATE	
A	**EXCESS LIABILITY** UMBRELLA FORM X OTHER THAN UMBRELLA FORM	GXS-100064	7/1/2021	7/1/2022	EACH OCCURRENCE	$4,000,000.00
					AGGREGATE	$4,000,000.00
A	**WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY** THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE: X INCL EXCL	GWC-071166	8/1/2019	7/1/2022	X WC STATUTORY LIMITS / OTHER	
					EL EACH ACCIDENT	$1,000,000.00
					EL DISEASE – POLICY LIMIT	$1,000,000.00
					EL DISEASE – EA EMPLOYEE	$1,000,000.00
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

The certificate holder is an additional insured on all policies except Workers' Compensation and is provided a Waiver of Subrogation, all if required by written contract. The above insurance policies shall be primary and noncontributory to any other insurance policies maintained by the certificate holder, if required by written contract.

Debris Removal Services

CERTIFICATE HOLDER

2523#78

City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

CANCELLATION

In the event of cancellation by The Gray Insurance Company and if required by written contract, 30 days written notice will be given to the Certificate Holder.

AUTHORIZED REPRESENTATIVE

John S Gipson II

THE GRAY INSURANCE COMPANY

GCF 00 50 01 01 12

Louisiana certificate form:
LDI COI 280990 01 12

THE GRAY INSURANCE COMPANY

The below coverages apply if the corresponding policy number is indicated on the previous page.

A. Commercial General Liability

General Liability Policy Includes:
Blanket Waiver of Subrogation when required by written contract.
Blanket Additional Insured when required by written contract.
Primary Insurance Wording Included when required by written contract.
Broad Form Property Damage Liability including Explosion, Collapse and Underground (XCU).
Premises/Operations
Products/Completed Operations
Contractual Liability
Sudden and Accidental Pollution Liability
Occurrence Form
Personal Injury
"In Rem" Endorsement
Cross Liability
Severability of Interests Provision
"Action Over" Claims
Independent Contractors coverage for work sublet
Vessel Liability - Watercraft exclusion has been modified by the vessels endorsement on scheduled equipment.
General Aggregate applies per project or equivalent.

B. Automobile Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.
Blanket Additional Insured when required by written contract.

C. Workers Compensation Policy Includes:

Blanket Waiver of Subrogation when required by written contract.
U.S. Longshoremen's and Harbor Workers Compensation Act Coverage
Outer Continental Shelf Land Act
Jones Act (including Transportation, Wages, Maintenance, and Cure),
Death on the High Seas Act & General Maritime Law.
Maritime Employers Liability Limit: $1,000,000
Voluntary Compensation Endorsement
Other States Insurance
Alternate Employer/Borrowed Servant Endorsement
"In Rem" Endorsement
Gulf of Mexico Territorial Extension

D. Excess Liability Policy Includes:

Coverage is excess of the Auto Liability, General Liability, Employers Liability, & Maritime Employers Liability policies
Blanket Waiver of Subrogation when required by written contract.
Blanket Additional Insured when required by written contract.

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 6th day of July, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO AND AGREEMENT WITH CROWDERGULF, LLC, FOR DEBRIS CLEARING, REMOVAL AND DISPOSAL SERVICES, AND FOR RELATED PURPOSES

WHEREAS, in order to provide prompt debris pick up following a tropical system or other event requiring debris pick up, the City of Gulfport desires to enter into a pre-event contract with a qualified company to be "on-call' to provide such services on an "as needed" basis; and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals for debris clearing, removal and disposal services and received proposals from eight (8) firms; and

WHEREAS, after referral to and grading by a selection committee, CrowderGulf, LLC, was selected as the highest scoring firm and recommended for award by Jessica Versiga, Procurement Specialist, as set forth in the supporting documentation (see Exhibit "A" attached hereto); and

WHEREAS, the Council finds that it is in the best interest of the City to award the pre-event contract for debris clearing, removal and disposal services to CrowderGulf, LLC, and to approve an agreement with CrowderGulf, LLC, concerning the same (see Exhibit "B" attached hereto).

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

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

SECTION 2. That the award of the pre-event contract for debris clearing, removal and disposal services to CrowderGulf, LLC, be and the same is hereby approved and the proposed Agreement between CrowderGulf, LLC., be and it is hereby approved and found to be in the best interest of the City, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 6th day of July, 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 7th day of July, 2021.

APPROVED:

Billy Hewes, Mayor

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: July 8, 2021

Re: **RFP for Debris Removal Services**
Proposals Received 06-01-2021

On June 1, 2021, the City of Gulfport received 8 proposals in response to the above mentioned RFP. The submissions were distributed to the selection committee to review and discuss the submissions.

See below table which represents the grading criteria and points assessed by the committee members.

Grading Criteria #1 – Pas Performance – (20 pts)
Grading Criteria #2 – Experience and Ability – (20 pts)
Grading Criteria #3 – Understanding of Project Requirements – (35 pts)
Grading Criteria #4 – Approach and Method - (35 pts)
Grading Criteria #5 – Cost / Fee Proposal – (20 pts)

Firm	Grading Criteria #1	Grading Criteria #2	Grading Criteria #3	Grading Criteria #4	Grading Criteria #5	TOTALS
Crowder Gulf	79	79	138	136	80	512
Ceres	77	79	128	130	40	454
DRC	77	72	131	129	52	461
AshBritt	67	69	130	129	48	451
TFR	67	69	122	128	28	414
Graham Land	68	61	122	122	48	421
WC Fore	71	61	118	113	40	403
KDF	71	75	127	128	56	457

Based on the grading criteria as presented, the selection committee is recommending your approval of Crowder Gulf as the City of Gulfport's Debris Removal Contractor. Please see attached the contract and cost proposal.

STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 7 day of July in the year 2021, by and between **CITY OF GULFPORT** (hereinafter called OWNER) and DNA underground, LLC (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

GULFPORT REPAIR & REPLACEMENT UNIT PRICE
PROJECT - 2021

The City will issue site-specific work authorizations to complete different types of projects under this Contract. Each work authorization will contain an estimate of quantities and the items necessary to complete the work, along with an estimate of the days required to complete the project. The individual work authorizations under this term contract will not exceed $250,000, unless specifically authorized by the Mayor and City Council. The City is not guaranteeing any amount of work, and the work at the end of one (1) year may be significantly more or less than the total bid submitted.

Unless a project is determined to be an emergency by the Mayor and City Council, no work authorization will be executed after March 30th of an election year. The newly elected Mayor and City Council will have the option to ratify the term contract or take other appropriate actions.

Article 2. ENGINEER.

The Project has been designed by:

City of Gulfport, Department of Engineering
4050 Hewes Avenue
Gulfport, Mississippi 39507

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through the bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. Bidder must agree to commence work on each project under this unit price contract within a maximum time period of seven (7) calendar days. Failure to initiate work within seven (7) calendar days for each individual project will be justification by the OWNER for termination of the Agreement.

3.2. After issuance of the work order authorizing work under this Contract, OWNER and CONTRACTOR will agree upon a schedule of an estimated date of completion of the work. CONTRACTOR's failure to prosecute the work when good working conditions exist will also constitute justification for termination of the Contract.

3.3. This Contract will be effective for Three Hundred Sixty-Five (365) calendar days and up to two (2) optional periods of Three Hundred Sixty-Five (365) calendar days after the Contract Time commences.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents the total amount authorized by the addition of the unit prices for the work authorizations in accordance with CONTRACTOR's Bid Proposal dated June 21, 2021.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in Article 15 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments may be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than $250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 15.01 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars ($250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data".

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph S C - 5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

8.1. This Agreement (pages 1 to 8, inclusive).

8.2. Exhibits to this Agreement (CITY OF GULFPORT CONTRUCTION STANDARDS).

8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.

8.4. Notice to Proceed.

8.5. General Conditions (pages 1 to 77, inclusive).

8.6. Supplementary Conditions (pages 1 to 10, inclusive).

8.7 Specifications bearing the title:

GULFPORT REPAIR & REPLACEMENT UNIT PRICE
PROJECT - 2021

and consisting of 11 divisions, as listed in table of contents thereof.

8.8. ~~Drawings consisting of a cover sheet and sheets numbered through , inclusive, with each sheet bearing the following general title~~:

8.9. Addenda numbers___0__to____0____, inclusive.

8.10. CONTRACTOR's Bid Proposal (pages 1 to 19, inclusive)

8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).

8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on July 7, 2021, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

By: _____
Billy Hewes, Mayor

[CORPORATE SEAL]

Attest _____

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR: DNA Underground, LLC

By: _____
Dustin Gartman

[CORPORATE SEAL]

Attest Michele Gillham

Address for giving notices:
16101 S Swan Rd.
Gulfport, MS 39503

Certificate of Responsibility
No. 20907-MC

Agent for service of process:

_____

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

Bond No. 43BCSIM6613

PERFORMANCE BOND

Contractor	**Surety**
Name: DNA Underground LLC Address *(principal place of business)*: 16101 S. Swan Road Gulfport, MS 39503	Name: Hartford Fire Insurance Company Address *(principal place of business)*: Hartford Plaza Hartford, CT 06155
Owner Name: **City of Gulfport** Mailing address *(principal place of business)*: **P.O. Box 1780** **Gulfport, MS 39502**	**Contract** Description *(name and location)*: **GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021** Contract Price: $500,000.00 Effective Date of Contract:

Bond

Bond Amount: $500,000.00

Date of Bond:

(Date of Bond cannot be earlier than Effective Date of Contract)

Modifications to this Bond form:

☒ None ☐ See Paragraph 16

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth in this Performance Bond, do each cause this Performance Bond to be duly executed by an authorized officer, agent, or representative.

Contractor as Principal	Surety
DNA Underground LLC *(Full formal name of Contractor)*	Hartford Fire Insurance Company *(Full formal name of Surety) (corporate seal)*
By: [signature] *(Signature)*	By: [signature] *(Signature)(Attach Power of Attorney)*
Name: Dustin Eastman *(Printed or typed)*	Name: Stephen Wesley Price, Jr./Attorney-in-Fact *(Printed or typed)*
Title: Owner	Title: Resident MS Agent/Fisher Brown Bottrell
Attest: Michele Gilliham *(Signature)*	Attest: [signature] *(Signature)*
Name: Michele Gilliham *(Printed or typed)*	Name: Brody Buckley *(Printed or typed)*
Title: Office Manager	Title: Witness

Notes: (1) Provide supplemental execution by any additional parties, such as joint ventures. (2) Any singular reference to Contractor, Surety, Owner, or other party is considered plural where applicable.

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1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

2. If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Paragraph 3.

3. If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond will arise after:

   3.1. The Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice may indicate whether the Owner is requesting a conference among the Owner, Contractor, and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Paragraph 3.1 will be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor, and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement does not waive the Owner's right, if any, subsequently to declare a Contractor Default;

   3.2. The Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and

   3.3. The Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

4. Failure on the part of the Owner to comply with the notice requirement in Paragraph 3.1 does not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

5. When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

   5.1. Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

   5.2. Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

   5.3. Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owners concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

   5.4. Waive its right to perform and complete, arrange for completion, or obtain a new contractor, and with reasonable promptness under the circumstances:

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5.4.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or

5.4.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

6. If the Surety does not proceed as provided in Paragraph 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Paragraph 5.4, and the Owner refuses the payment, or the Surety has denied liability, in whole or in part, without further notice, the Owner shall be entitled to enforce any remedy available to the Owner.

7. If the Surety elects to act under Paragraph 5.1, 5.2, or 5.3, then the responsibilities of the Surety to the Owner will not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety will not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication for:

   7.1. the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

   7.2. additional legal, design professional, and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 5; and

   7.3. liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

8. If the Surety elects to act under Paragraph 5.1, 5.3, or 5.4, the Surety's liability is limited to the amount of this Bond.

9. The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price will not be reduced or set off on account of any such unrelated obligations. No right of action will accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors, and assigns.

10. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.

11. Any proceeding, legal or equitable, under this Bond must be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and must be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum periods of limitations available to sureties as a defense in the jurisdiction of the suit will be applicable.

12. Notice to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears.

13. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted therefrom and provisions conforming to such

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statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.

14. Definitions

    14.1. *Balance of the Contract Price*—The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made including allowance for the Contractor for any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

    14.2. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

    14.3. *Contractor Default*—Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

    14.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

    14.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.

15. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.

16. Modifications to this Bond are as follows: **NONE**

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Bond No. 43BCSIM6613

PAYMENT BOND

Contractor	**Surety**
Name: DNA Underground LLC Address *(principal place of business)*: 16101 S. Swan Road Gulfport, MS 39503	Name: Hartford Fire Insurance Company Address *(principal place of business)*: Hartford Plaza Hartford, CT 06155
Owner Name: **City of Gulfport** Mailing address *(principal place of business)*: **P.O. Box 1780** **Gulfport, MS 39502**	**Contract** Description *(name and location)*: **GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021** Contract Price: $500,000.00 Effective Date of Contract:

Bond

Bond Amount: $500,000.00

Date of Bond:

(Date of Bond cannot be earlier than Effective Date of Contract)

Modifications to this Bond form:

☒ None ☐ See Paragraph 18

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth in this Payment Bond, do each cause this Payment Bond to be duly executed by an authorized officer, agent, or representative.

Contractor as Principal	Surety
DNA Underground LLC *(Full formal name of Contractor)*	Hartford Fire Insurance Company *(Full formal name of Surety) (corporate seal)*
By: [signature] *(Signature)*	By: [signature] *(Signature)(Attach Power of Attorney)*
Name: Dustin Gartman *(Printed or typed)*	Name: Stephen Wesley Price, Jr./Attorney-in-Fact *(Printed or typed)*
Title: Owner	Title: Resident MS Agent/Fisher Brown Bottrell
Attest: Michele Gilliham *(Signature)*	Attest: [signature] *(Signature)*
Name: Michele Gilliham *(Printed or typed)*	Name: Brody Buckley *(Printed or typed)*
Title: Office Manager	Title: Witness

Notes: (1) Provide supplemental execution by any additional parties, such as joint ventures. (2) Any singular reference to Contractor, Surety, Owner, or other party is considered plural where applicable.

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1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner to pay for labor, materials, and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

2. If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies, and holds harmless the Owner from claims, demands, liens, or suits by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

3. If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond will arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 13) of claims, demands, liens, or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, and tendered defense of such claims, demands, liens, or suits to the Contractor and the Surety.

4. When the Owner has satisfied the conditions in Paragraph 3, the Surety shall promptly and at the Surety's expense defend, indemnify, and hold harmless the Owner against a duly tendered claim, demand, lien, or suit.

5. The Surety's obligations to a Claimant under this Bond will arise after the following:

   5.1. Claimants who do not have a direct contract with the Contractor

      5.1.1. have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and

      5.1.2. have sent a Claim to the Surety (at the address described in Paragraph 13).

   5.2. Claimants who are employed by or have a direct contract with the Contractor have sent a Claim to the Surety (at the address described in Paragraph 13).

6. If a notice of non-payment required by Paragraph 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Paragraph 5.1.1.

7. When a Claimant has satisfied the conditions of Paragraph 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

   7.1. Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

   7.2. Pay or arrange for payment of any undisputed amounts.

   7.3. The Surety's failure to discharge its obligations under Paragraph 7.1 or 7.2 will not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Paragraph 7.1 or 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

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8. The Surety's total obligation will not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Paragraph 7.3, and the amount of this Bond will be credited for any payments made in good faith by the Surety.

9. Amounts owed by the Owner to the Contractor under the Construction Contract will be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfying obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

10. The Surety shall not be liable to the Owner, Claimants, or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to or give notice on behalf of Claimants, or otherwise have any obligations to Claimants under this Bond.

11. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.

12. No suit or action will be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Paragraph 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit will be applicable.

13. Notice and Claims to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, will be sufficient compliance as of the date received.

14. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted here from and provisions conforming to such statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.

15. Upon requests by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

16. Definitions

    16.1. *Claim*—A written statement by the Claimant including at a minimum:

        16.1.1. The name of the Claimant;

        16.1.2. The name of the person for whom the labor was done, or materials or equipment furnished;

        16.1.3. A copy of the agreement or purchase order pursuant to which labor, materials, or equipment was furnished for use in the performance of the Construction Contract;

        16.1.4. A brief description of the labor, materials, or equipment furnished;

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16.1.5. The date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;

16.1.6. The total amount earned by the Claimant for labor, materials, or equipment furnished as of the date of the Claim;

16.1.7. The total amount of previous payments received by the Claimant; and

16.1.8. The total amount due and unpaid to the Claimant for labor, materials, or equipment furnished as of the date of the Claim.

16.2. *Claimant*—An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials, or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond is to include without limitation in the terms of "labor, materials, or equipment" that part of the water, gas, power, light, heat, oil, gasoline, telephone service, or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials, or equipment were furnished.

16.3. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

16.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

16.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.

17. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.

18. Modifications to this Bond are as follows: **NONE**

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POWER OF ATTORNEY

Direct Inquiries/Claims to:
THE HARTFORD
BOND, T-12
One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com
call: **888-266-3488** *or fax:* **860-757-5835**

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: FISHER BROWN BOTTRELL INS INC
Agency Code: 43-239145

- [X] **Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- [X] **Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- [X] **Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- [ ] **Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- [ ] **Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- [ ] **Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- [ ] **Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- [ ] **Hartford Insurance Company of the Southeast,** a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, ***up to the amount of*** Unlimited :

Jim A. Armstrong, Brody Eric Buckley, Angela Bullie, Amanda Jean Charfauros, Trina Cobb, Jerry Eugene Horner Jr., Peggy L. Jackson, Stephen Wesley Price Jr., Jerry G. Veazey, Jr., Jason J. Young of JACKSON, Mississippi

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.

John Gray, Assistant Secretary

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT
COUNTY OF HARTFORD } ss. Hartford

On this 5th day of January, 2018, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.

Kathleen T. Maynard
Notary Public
My Commission Expires July 31, 2021

CERTIFICATE

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of

Signed and sealed at the City of Hartford.

Kevin Heckman, Assistant Vice President

DNAUNDE-01 DJACOBS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/30/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Fisher Brown Bottrell Insurance, Inc.
P. O. Box 1490
Jackson, MS 39215

CONTACT NAME: Denise Jacobs
PHONE (A/C, No, Ext): (601) 960-7445 FAX (A/C, No): (601) 208-8465
E-MAIL ADDRESS: DJacobs@fbbins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : National Trust Insurance Company	20141
INSURER B : FCCI Insurance Company	10178
INSURER C : Luba Casualty Insurance Company	12472
INSURER D : Illinois Union Insurance Company	27960
INSURER E :	
INSURER F :	

INSURED
DNA Underground LLC
16101 S. Swan Road
Gulfport, MS 39503

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / X PRO-JECT / LOC OTHER:			CPP10006689	2/18/2021	2/18/2022	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY			CA100066896	2/18/2021	2/18/2022	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB / X OCCUR EXCESS LIAB / CLAIMS-MADE DED / X RETENTION $ 10,000			UMB100066897	2/18/2021	2/18/2022	EACH OCCURRENCE	$ 3,000,000
							AGGREGATE	$ 3,000,000
								$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		028000022036121	2/19/2021	2/19/2022	X PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A	Leased/Rented			CPP10006689	2/18/2021	2/18/2022	Ded: $1,000	435,000
D	Pollution Liability			CPYG71174232004	3/1/2021	2/18/2022	See Below	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Gulfport Repair & Replacement Unit Price Project- 2021
The general liability policy contains blanket additional insured wording on a primary & non-contributory basis when required by written contract. The automobile liability policy contains blanket additional insured wording when required by written contract. The umbrella policy includes additional insureds as provided by the underlying general liability and/or automobile liability policies when required by written contract. The General Liability, Auto Liability & Workers compensation policies include blanket waiver of subrogation when required by written contract. 30 day notice of cancel in favor of the certificate holder when required by written contract. Dustin Gartman and Kenny Stokes are excluded from Worker's Compensation coverage. All coverage is subject to policy terms, conditions and exclusions.
Pollution Occurrence: $1,000,000 /Aggregate: 2,000,00 /Deductible: $10,000

CERTIFICATE HOLDER

City of Gulfport
PO Box 1780
Gulfport, MS 39502

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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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 6th day of July, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AWARD THE BID AND CONTRACT FOR THE CITY OF GULFPORT REPAIR AND REPLACEMENT UNIT PRICE PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER ANY AND ALL DOCUMENTS REQUIRED TO EFFECTUATE THIS AWARD, INCLUDING, BUT NOT LIMITED TO, A CONTRACT IN CONNECTION WITH SAME, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority for the City Previously authorized the solicitation of bids to award a unit price contract for various repair and replacement projects as may be required by Engineering or Public Works, which contact will provide the Department of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner; and

WHEREAS, one (1) bid was submitted in response to the City's public notice in connection with the above referenced project, identified in the bid documents as "Gulfport Repair and Replacement Unit Price Project – 2021" (the "Project"), and such bid totals are set forth in the Bid Tabulation Sheet which, along with a June 24, 2021, Memorandum from Director of Public Works and Engineering, Wayne Miller, is incorporated herein and collectively attached hereto as Exhibit "A"; and

WHEREAS, the sole bid, submitted by DNA Underground, LLC, of Gulfport, Mississippi, and was reviewed and was determined to be responsive and the lowest monetary bid; and

WHEREAS, as set forth in Exhibit "A", the Director of Public Works and Engineering recommends awarding this contract, which is used on an as needed basis and based on available funding, to DNA Underground, LLC, and

WHEREAS, award of the contract for the Gulfport Repair and Replacement Unit Price Project – 2021 should be made to DNA Underground, LLC, and the City and the aforementioned contractor should enter into a contract relative to this project; and

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

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

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

SECTION 2. That the bid and contract for the "Gulfport Repair and Replacement Unit Price Project – 2021" should be and hereby is awarded to DNA Underground, LLC, whose bid was responsive, and who is the "lowest and best" bidder.

SECTION 3. That the Mayor should be, and hereby is, authorized on behalf of the City of Gulfport to enter into, sign, execute, and deliver any and all documents needed to effectuate the awarding of the bid and contract to DNA Underground, LLC, for the "Gulfport Repair and Replacement Unit Price Project – 2021", including but not limited to a contract or agreement in substantially the same or similar form as that attached hereto as Exhibit "A".

SECTION 4. This Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 6th day of July, 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 7th day of July, 2021.

APPROVED:

Billy Hewes, Mayor

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: July 8, 2021

Re: **Contract Award Recommendation**
Unit Price Contract for Repair and Replacement Projects – City Wide
Bids Received 06-22-2021

Please see attached letters of recommendation from Wayne Miller, requesting your approval of the award of the Unit Price Repair and Replacement contract for 2021. The only bid submitted was by DNA Underground, LLC of Gulfport, MS.

This contract (also attached) is utilized on an as-needed basis for urgent repairs on streets, drainage, water and sewer work city-wide. Each project has a Not to Exceed amount of $250,000.00; any project that exceeds that threshold will require City Council Approval.

The tabulation sheet is attached for your review and approval. It is my recommendation to approve the award and I thank you for your consideration.

Memorandum – City of Gulfport
PUBLIC WORKS AND ENGINEERING

To: Jessica Versiga, Purchasing

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Todd Harman, Finance
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works - Operations

From: Wayne E. Miller, P.E., Director of Public Works and Engineering WEM

Date: 06/24/2021

Re: **Recommendation to Award Contract**
-Gulfport Repair and Replacement Unit Price Project 2021

On June 22, 2021, bids were received for the above referenced project. Only one (1) bid was received. Attached is copy of the bid tabulation submitted by DNA Underground, LLC of Gulfport, MS in the amount of $21,812,401.00.

This contracting arrangement allows the City a method to perform street, drainage, water, and sewer work quickly for emergency, maintenance, or expansion projects.

Funding is not required at this time. We will use this project on an as needed basis with available funding. It will provide the Department of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner.

I recommend awarding the contract to DNA Underground, LLC. Please place this item on the July 6, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Bid Tabulation
2. Contract Agreement

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503	
CERTIFICATE OF RESPONSIBILITY				20907-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
BASE BID:					
1.01A	SELECT BACKFILL, SAND, ALL DEPTHS (FM)	1,000	CY	$ 19.00	$ 19,000.00
1.01B	SELECT BACKFILL, CLASS 9 GROUP B OR C, ALL DEPTHS (FM)	1,000	CY	$ 17.00	$ 17,000.00
1.01C	SELECT FOUNDATION MATERIAL (FM)	1,000	CY	$ 85.00	$ 85,000.00
1.02	GEOTEXTILE FABRIC	1,000	SY	$ 2.00	$ 2,000.00
1.03A	SWALE EXCAVATION	1,000	LF	$ 5.00	$ 5,000.00
1.03B	DITCH EXCAVATION	500	CY	$ 6.00	$ 3,000.00
1.03C	UNCLASSIFIED EXCAVATION (FM, LVM)	1,000	CY	$ 10.00	$ 10,000.00
1.03D	REMOVAL OF SAND & DEBRIS FROM PIPES, ALL SIZES	150	LF	$ 5.00	$ 750.00
1.04	GRADING	10,000	SY	$ 5.00	$ 50,000.00
1.05A	FLOWABLE FILL 100 PSI, ALL DEPTHS (FM)	250	CY	$ 216.00	$ 54,000.00
1.05B	FLOWABLE FILL 2000 PSI, ALL DEPTHS (FM)	250	CY	$ 241.00	$ 60,250.00
1.06	NO. 57 LIMESTONE BASE COURSE, ALL THICKNESSES	500	CY	$ 85.00	$ 42,500.00
1.07	LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)	500	CY	$ 95.00	$ 47,500.00
1.08A	PIPE REMOVAL (4"-12")	1,000	LF	$ 2.00	$ 2,000.00
1.08B	PIPE REMOVAL (13"-24")	1,000	LF	$ 3.00	$ 3,000.00
1.08C	PIPE REMOVAL (25"-36") NOMINAL SIZE	750	LF	$ 4.00	$ 3,000.00
1.08D	PIPE REMOVAL (37"-60") NOMINAL SIZE	500	LF	$ 6.00	$ 3,000.00
2.01A	4" I.D. PVC WATER PIPE (36" COVER)	500	LF	$ 25.00	$ 12,500.00
2.01B	6" I.D. PVC WATER PIPE (36" COVER)	500	LF	$ 32.00	$ 16,000.00
2.01C	8" I.D. PVC WATER PIPE (36" COVER)	1,000	LF	$ 39.00	$ 39,000.00
2.01D	10" I.D. PVC WATER PIPE (36" COVER)	250	LF	$ 48.00	$ 12,000.00
2.01E	12" I.D. PVC WATER PIPE (36" COVER)	250	LF	$ 58.00	$ 14,500.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503	
CERTIFICATE OF RESPONSIBILITY				20907-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
2.01F	16" I.D. PVC WATER PIPE (36" COVER)	250	LF	$ 95.00	$ 23,750.00
2.01G	6" DIAMETER DUCITLE IRON PIPE (36" COVER)	250	LF	$ 48.00	$ 12,000.00
2.01H	8" DIAMETER DUCITLE IRON PIPE (36" COVER)	500	LF	$ 57.00	$ 28,500.00
2.01I	10" DIAMETER DUCITLE IRON PIPE (36" COVER)	500	LF	$ 62.00	$ 31,000.00
2.01J	12" DIAMETER DUCITLE IRON PIPE (36" COVER)	250	LF	$ 71.00	$ 17,750.00
2.01K	14" DIAMETER DUCITLE IRON PIPE (36" COVER)	250	LF	$ 83.00	$ 20,750.00
2.01L	16" DIAMETER DUCITLE IRON PIPE (36" COVER)	250	LF	$ 103.00	$ 25,750.00
2.01M	18" DIAMETER DUCITLE IRON PIPE (36" COVER)	250	LF	$ 118.00	$ 29,500.00
2.01N	20" DIAMETER DUCITLE IRON PIPE (36" COVER)	250	LF	$ 137.00	$ 34,250.00
2.01O	24" DIAMETER DUCITLE IRON PIPE (36" COVER)	250	LF	$ 180.00	$ 45,000.00
2.01P	DUCTILE IRON FITTINGS, ALL TYPES	25	TONS	$14,250.00	$ 356,250.00
2.01Q	ADDITIONAL COMPENSATION FOR DEEPER WATER MAIN BURY DEPTH (UP TO 6')	500	LF	$ 4.00	$ 2,000.00
2.02A	2" WATER TUBING	300	LF	$ 21.00	$ 6,300.00
2.03A	¾" WATER SERVICES	500	LF	$ 27.00	$ 13,500.00
2.03B	1" WATER SERVICES	500	LF	$ 31.00	$ 15,500.00
2.03C	2" WATER SERVICES	500	LF	$ 33.00	$ 16,500.00
2.04	3-WAY FIRE HYDRANT ASSEMBLY	10	EA	$ 5,200.00	$ 52,000.00
2.05A	¾"-2" WATER VALVE	10	EA	$ 500.00	$ 5,000.00
2.05B	4" WATER VALVE	5	EA	$ 700.00	$ 3,500.00
2.05C	6" WATER VALVE	10	EA	$ 900.00	$ 9,000.00
2.05D	8" WATER VALVE	10	EA	$ 1,300.00	$ 13,000.00
2.05E	10" WATER VALVE	10	EA	$ 1,900.00	$ 19,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503	
CERTIFICATE OF RESPONSIBILITY				20907-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
2.05F	12" WATER VALVE	10	EA	$ 2,300.00	$ 23,000.00
2.06	WATER VALVE BOX, ALL SIZES AND DEPTHS	30	EA	$ 100.00	$ 3,000.00
2.07A	6" x 6" TAPPING SLEEVE AND VALVE	10	EA	$ 2,100.00	$ 21,000.00
2.07B	8" x 8" TAPPING SLEEVE AND VALVE	10	EA	$ 3,000.00	$ 30,000.00
2.07C	8" x 6" TAPPING SLEEVE AND VALVE	10	EA	$ 2,300.00	$ 23,000.00
2.07D	10" x 10" TAPPING SLEEVE AND VALVE	10	EA	$ 4,300.00	$ 43,000.00
2.07E	10" x 8" TAPPING SLEEVE AND VALVE	10	EA	$ 3,100.00	$ 31,000.00
2.07F	10" x 6" TAPPING SLEEVE AND VALVE	10	EA	$ 2,300.00	$ 23,000.00
2.07G	12" x 12" TAPPING SLEEVE AND VALVE	10	EA	$ 5,500.00	$ 55,000.00
2.07H	12" x 10" TAPPING SLEEVE AND VALVE	10	EA	$ 4,300.00	$ 43,000.00
2.07I	12" x 8" TAPPING SLEEVE AND VALVE	10	EA	$ 3,300.00	$ 33,000.00
2.08A	6" INSERTA VALVE	1	EA	$ 9,300.00	$ 9,300.00
2.08B	8" INSERTA VALVE	1	EA	$ 9,600.00	$ 9,600.00
2.08C	10" INSERTA VALVE	1	EA	$13,100.00	$ 13,100.00
2.08D	12" INSERTA VALVE	1	EA	$14,900.00	$ 14,900.00
2.09A	1" HDPE PIPE (HDD)	100	LF	$ 29.00	$ 2,900.00
2.09B	2" HDPE PIPE (HDD)	100	LF	$ 34.00	$ 3,400.00
2.09C	4" HDPE PIPE (HDD)	250	LF	$ 47.00	$ 11,750.00
2.09D	6" HDPE PIPE (HDD)	100	LF	$ 77.00	$ 7,700.00
2.09E	8" HDPE PIPE (HDD)	100	LF	$ 104.00	$ 10,400.00
2.09F	10" HDPE PIPE (HDD)	100	LF	$ 132.00	$ 13,200.00
2.09G	1" HDPE TRANSITION FITTING	2	EA	$ 150.00	$ 300.00
2.09H	2" HDPE TRANSITION FITTING	2	EA	$ 200.00	$ 400.00
2.09I	4" HDPE TRANSITION FITTING	2	EA	$ 500.00	$ 1,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503	
CERTIFICATE OF RESPONSIBILITY				20907-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
2.09J	6" HDPE TRANSITION FITTING	2	EA	$ 800.00	$ 1,600.00
2.09K	8" HDPE TRANSITION FITTING	2	EA	$ 800.00	$ 1,600.00
2.09L	10" HDPE TRANSITION FITTING	2	EA	$ 800.00	$ 1,600.00
3.01A	8" PVC SEWER PIPE (0'-6')	2,000	LF	$ 40.00	$ 80,000.00
3.01B	8" PVC SEWER PIPE (6'-8')	2,000	LF	$ 46.00	$ 92,000.00
3.01C	8" PVC SEWER PIPE (8'-10')	2,000	LF	$ 48.00	$ 96,000.00
3.01D	8" PVC SEWER PIPE (10'-12')	500	LF	$ 57.00	$ 28,500.00
3.01E	8" PVC SEWER PIPE (12'-14')	500	LF	$ 61.00	$ 30,500.00
3.01F	8" PVC SEWER PIPE (14'-16')	250	LF	$ 64.00	$ 16,000.00
3.01G	8" PVC SEWER PIPE (16'-18')	250	LF	$ 70.00	$ 17,500.00
3.01H	8" PVC SEWER PIPE (18'-20')	100	LF	$ 80.00	$ 8,000.00
3.01I	10" PVC SEWER PIPE (0'-6')	2,000	LF	$ 47.00	$ 94,000.00
3.01J	10" PVC SEWER PIPE (6'-8')	2,000	LF	$ 53.00	$ 106,000.00
3.01K	10" PVC SEWER PIPE (8'-10')	2,000	LF	$ 55.00	$ 110,000.00
3.01L	10" PVC SEWER PIPE (10'-12')	500	LF	$ 60.00	$ 30,000.00
3.01M	10" PVC SEWER PIPE (12'-14')	500	LF	$ 69.00	$ 34,500.00
3.01N	10" PVC SEWER PIPE (14'-16')	250	LF	$ 79.00	$ 19,750.00
3.01O	10" PVC SEWER PIPE (16'-18')	250	LF	$ 84.00	$ 21,000.00
3.01P	10" PVC SEWER PIPE (18'-20')	100	LF	$ 94.00	$ 9,400.00
3.01Q	12" PVC SEWER PIPE (0'-6')	500	LF	$ 57.00	$ 28,500.00
3.01R	12" PVC SEWER PIPE (6'-8')	500	LF	$ 64.00	$ 32,000.00
3.01S	12" PVC SEWER PIPE (8'-10')	250	LF	$ 68.00	$ 17,000.00
3.01T	12" PVC SEWER PIPE (10'-12')	250	LF	$ 70.00	$ 17,500.00
3.01U	12" PVC SEWER PIPE (12'-14')	250	LF	$ 77.00	$ 19,250.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503	
CERTIFICATE OF RESPONSIBILITY				20907-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
3.01V	12" PVC SEWER PIPE (14'-16')	100	LF	$ 87.00	$ 8,700.00
3.01W	12" PVC SEWER PIPE (16'-18')	100	LF	$ 92.00	$ 9,200.00
3.01X	12" PVC SEWER PIPE (18'-20')	100	LF	$ 102.00	$ 10,200.00
3.01Y	15" PVC SEWER PIPE (0'-6')	500	LF	$ 80.00	$ 40,000.00
3.01Z	15" PVC SEWER PIPE (6'-8')	500	LF	$ 82.00	$ 41,000.00
3.01AA	15" PVC SEWER PIPE (8'-10')	250	LF	$ 84.00	$ 21,000.00
3.01BB	15" PVC SEWER PIPE (10'-12')	250	LF	$ 90.00	$ 22,500.00
3.01CC	15" PVC SEWER PIPE (12'-14')	250	LF	$ 100.00	$ 25,000.00
3.01DD	15" PVC SEWER PIPE (14'-16')	100	LF	$ 120.00	$ 12,000.00
3.01EE	15" PVC SEWER PIPE (16'-18')	100	LF	$ 140.00	$ 14,000.00
3.01FF	15" PVC SEWER PIPE (18'-20')	100	LF	$ 150.00	$ 15,000.00
3.01GG	18" PVC SEWER PIPE (0'-6')	500	LF	$ 104.00	$ 52,000.00
3.01HH	18" PVC SEWER PIPE (6'-8')	500	LF	$ 107.00	$ 53,500.00
3.01II	18" PVC SEWER PIPE (8'-10')	250	LF	$ 112.00	$ 28,000.00
3.01JJ	18" PVC SEWER PIPE (10'-12')	250	LF	$ 120.00	$ 30,000.00
3.01KK	18" PVC SEWER PIPE (12'-14')	250	LF	$ 130.00	$ 32,500.00
3.01LL	18" PVC SEWER PIPE (14'-16')	100	LF	$ 145.00	$ 14,500.00
3.01MM	18" PVC SEWER PIPE (16'-18')	100	LF	$ 165.00	$ 16,500.00
3.01NN	18" PVC SEWER PIPE (18'-20')	100	LF	$ 180.00	$ 18,000.00
3.01OO	21" PVC SEWER PIPE (0'-6')	500	LF	$ 125.00	$ 62,500.00
3.01PP	21" PVC SEWER PIPE (6'-8')	500	LF	$ 128.00	$ 64,000.00
3.01QQ	21" PVC SEWER PIPE (8'-10')	250	LF	$ 133.00	$ 33,250.00
3.01RR	21" PVC SEWER PIPE (10'-12')	250	LF	$ 140.00	$ 35,000.00
3.01SS	21" PVC SEWER PIPE (12'-14')	250	LF	$ 150.00	$ 37,500.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503	
CERTIFICATE OF RESPONSIBILITY				20907-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
3.01TT	21" PVC SEWER PIPE (14'-16')	100	LF	$ 178.00	$ 17,800.00
3.01UU	21" PVC SEWER PIPE (16'-18')	100	LF	$ 188.00	$ 18,800.00
3.01VV	21" PVC SEWER PIPE (18'-20')	100	LF	$ 193.00	$ 19,300.00
3.01WW	24" PVC SEWER PIPE (0'-6')	500	LF	$ 157.00	$ 78,500.00
3.01XX	24" PVC SEWER PIPE (6'-8')	500	LF	$ 162.00	$ 81,000.00
3.01YY	24" PVC SEWER PIPE (8'-10')	250	LF	$ 167.00	$ 41,750.00
3.01ZZ	24" PVC SEWER PIPE (10'-12')	250	LF	$ 172.00	$ 43,000.00
3.01AAA	24" PVC SEWER PIPE (12'-14')	250	LF	$ 177.00	$ 44,250.00
3.01BBB	24" PVC SEWER PIPE (14'-16')	100	LF	$ 197.00	$ 19,700.00
3.01CCC	24" PVC SEWER PIPE (16'-18')	100	LF	$ 209.00	$ 20,900.00
3.01DDD	24" PVC SEWER PIPE (18'-20')	100	LF	$ 217.00	$ 21,700.00
3.01EEE	30" PVC SEWER PIPE (0'-6')	500	LF	$ 234.00	$ 117,000.00
3.01FFF	30" PVC SEWER PIPE (6'-8')	500	LF	$ 239.00	$ 119,500.00
3.01GGG	30" PVC SEWER PIPE (8'-10')	250	LF	$ 244.00	$ 61,000.00
3.01HHH	30" PVC SEWER PIPE (10'-12')	250	LF	$ 254.00	$ 63,500.00
3.01III	30" PVC SEWER PIPE (12'-14')	250	LF	$ 269.00	$ 67,250.00
3.01JJJ	30" PVC SEWER PIPE (14'-16')	100	LF	$ 280.00	$ 28,000.00
3.01KKK	30" PVC SEWER PIPE (16'-18')	100	LF	$ 290.00	$ 29,000.00
3.01LLL	30" PVC SEWER PIPE (18'-20')	100	LF	$ 305.00	$ 30,500.00
3.01MMM	36" PVC SEWER PIPE (0'-6')	500	LF	$ 357.00	$ 178,500.00
3.01NNN	36" PVC SEWER PIPE (6'-8')	500	LF	$ 362.00	$ 181,000.00
3.01OOO	36" PVC SEWER PIPE (8'-10')	250	LF	$ 367.00	$ 91,750.00
3.01PPP	36" PVC SEWER PIPE (10'-12')	250	LF	$ 377.00	$ 94,250.00
3.01QQQ	36" PVC SEWER PIPE (12'-14')	250	LF	$ 387.00	$ 96,750.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION
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BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503	
CERTIFICATE OF RESPONSIBILITY				20907-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
3.01RRR	36" PVC SEWER PIPE (14'-16')	100	LF	$ 407.00	$ 40,700.00
3.01SSS	36" PVC SEWER PIPE (16'-18')	100	LF	$ 417.00	$ 41,700.00
3.01TTT	36" PVC SEWER PIPE (18'-20')	100	LF	$ 432.00	$ 43,200.00
3.02A	8" DUCTILE IRON SEWER PIPE (0'-6' FT. CUT)	200	LF	$ 98.00	$ 19,600.00
3.02B	10" DUCTILE IRON SEWER PIPE (0'-6' FT. CUT)	100	LF	$ 109.00	$ 10,900.00
3.02C	12" DUCTILE IRON SEWER PIPE (0'-6' FT. CUT)	100	LF	$ 127.00	$ 12,700.00
3.02D	15" DUCTILE IRON SEWER PIPE (0'-6' FT. CUT)	100	LF	$ -	$ -
3.02E	18" DUCTILE IRON SEWER PIPE (0'-6' FT. CUT)	100	LF	$ 192.00	$ 19,200.00
3.02F	24" DUCTILE IRON SEWER PIPE (0'-6' FT. CUT)	100	LF	$ 274.00	$ 27,400.00
3.03A	8" HDPE DIRECTIONAL BORE ON GRADE (1'-10')	1,500	LF	$ 200.00	$ 300,000.00
3.03B	8" HDPE DIRECTIONAL BORE ON GRADE (10'-20')	1,000	LF	$ 200.00	$ 200,000.00
3.03C	10" HDPE DIRECTIONAL BORE ON GRADE (1'-10')	500	LF	$ 255.00	$ 127,500.00
3.03D	10" HDPE DIRECTIONAL BORE ON GRADE (10'-20')	500	LF	$ 255.00	$ 127,500.00
3.03E	12" HDPE DIRECTIONAL BORE ON GRADE (1'-10')	250	LF	$ 300.00	$ 75,000.00
3.03F	12" HDPE DIRECTIONAL BORE ON GRADE (10'-20')	250	LF	$ 300.00	$ 75,000.00
3.04A	4" SEWER SERVICE (INCLUDE CLEANOUT AND PAD)	1,000	LF	$ 22.00	$ 22,000.00
3.04B	6" SEWER SERVICE (INCLUDE CLEANOUT AND PAD)	2,500	LF	$ 30.00	$ 75,000.00
3.05A	48" SEWER MANHOLE, 0'-4' CUT (INCLUDE CASTING)	20	EA	$ 3,700.00	$ 74,000.00
3.05B	48" SEWER MANHOLE, 4.1'-8.0' CUT (INCLUDE CASTING)	20	EA	$ 4,400.00	$ 88,000.00
3.05C	48" SEWER MANHOLE, 8.1'-12.0' CUT (INCLUDE CASTING)	20	EA	$ 4,850.00	$ 97,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

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BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503	
CERTIFICATE OF RESPONSIBILITY				20907-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
3.05D	48" SEWER MANHOLE, 12.1'-16.0' CUT (INCLUDE CASTING)	10	EA	$ 5,700.00	$ 57,000.00
3.05E	48" SEWER MANHOLE, 16.1'-20.0' CUT (INCLUDE CASTING)	5	EA	$ 6,700.00	$ 33,500.00
3.05F	60" SEWER MANHOLE, 0'-4' CUT (INCLUDE CASTING)	5	EA	$ 5,400.00	$ 27,000.00
3.05G	60" SEWER MANHOLE, 4.1'-8.0' CUT (INCLUDE CASTING)	5	EA	$ 6,800.00	$ 34,000.00
3.05H	60" SEWER MANHOLE, 8.1'-12.0' CUT (INCLUDE CASTING)	5	EA	$ 7,500.00	$ 37,500.00
3.05I	60" SEWER MANHOLE, 12.1'-16.0' CUT (INCLUDE CASTING)	5	EA	$ 8,000.00	$ 40,000.00
3.05J	60" SEWER MANHOLE, 16.1'-20.0' CUT (INCLUDE CASTING)	5	EA	$ 9,000.00	$ 45,000.00
3.06A	100% SOLIDS EPOXY, 48" SEWER MANHOLE	100	VF	$ 265.00	$ 26,500.00
3.06B	100% SOLIDS EPOXY, 60" SEWER MANHOLE	100	VF	$ 325.00	$ 32,500.00
3.06C	100% SOLIDS EPOXY, CONCRETE STRUCTURES	1,000	SF	$ 24.00	$ 24,000.00
4.01A	8" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	$ 3,800.00	$ 38,000.00
4.01B	8" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	$ 4,300.00	$ 43,000.00
4.06C	8" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	$ 6,100.00	$ 61,000.00
4.01D	8" SEWER POINT REPAIR (PVC) (10-12')	10	EA	$ 7,300.00	$ 73,000.00
4.01E	8" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	$10,300.00	$ 103,000.00
4.01F	8" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	$12,300.00	$ 123,000.00
4.01G	8" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	$12,300.00	$ 123,000.00
4.01H	8" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	$ 1,450.00	$ 14,500.00
4.01I	10" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	$ 4,300.00	$ 43,000.00
4.01J	10" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	$ 5,000.00	$ 50,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

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BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503	
CERTIFICATE OF RESPONSIBILITY				20907-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
4.01K	10" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	$ 6,300.00	$ 63,000.00
4.01L	10" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	$ 8,000.00	$ 80,000.00
4.01M	10" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	$ 9,000.00	$ 90,000.00
4.01N	10" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	$10,000.00	$ 100,000.00
4.01O	10" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	$10,500.00	$ 105,000.00
4.01P	10" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	$10,500.00	$ 105,000.00
4.01Q	12" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	$ 4,800.00	$ 48,000.00
4.01R	12" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	$ 5,600.00	$ 56,000.00
4.01S	12" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	$ 6,100.00	$ 61,000.00
4.01T	12" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	$ 7,100.00	$ 71,000.00
4.01U	12" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	$ 8,100.00	$ 81,000.00
4.01V	12" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	$ 9,100.00	$ 91,000.00
4.01W	12" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	$10,600.00	$ 106,000.00
4.01X	12" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	$10,600.00	$ 106,000.00
4.01Y	15" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	$ 5,500.00	$ 55,000.00
4.01Z	15" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	$ 7,400.00	$ 74,000.00
4.01AA	15" SEWER POINT REPAIR (PVC) 8'-10')	10	EA	$ 7,700.00	$ 77,000.00
4.01BB	15" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	$ 8,000.00	$ 80,000.00
4.01CC	15" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	$ 8,500.00	$ 85,000.00
4.01DD	15" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	$ 9,000.00	$ 90,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503	
CERTIFICATE OF RESPONSIBILITY				20907-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
4.01EE	15" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	$ 9,000.00	$ 90,000.00
4.01FF	15" SEWER POINT REPAIR (PVC) (8'-20')	10	EA	$ 9,000.00	$ 90,000.00
4.01GG	18" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	$ 6,700.00	$ 67,000.00
4.01HH	18" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	$ 8,200.00	$ 82,000.00
4.01II	18" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	$ 8,700.00	$ 87,000.00
4.01JJ	18" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	$ 9,200.00	$ 92,000.00
4.01KK	18" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	$10,200.00	$ 102,000.00
4.01LL	18" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	$10,200.00	$ 102,000.00
4.01MM	18" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	$10,200.00	$ 102,000.00
4.01NN	18" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	$10,200.00	$ 102,000.00
4.01OO	21" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	$ 6,700.00	$ 67,000.00
4.01PP	21" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	$ 8,200.00	$ 82,000.00
4.01QQ	21" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	$ 8,700.00	$ 87,000.00
4.01RR	21" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	$ 9,200.00	$ 92,000.00
4.01SS	21" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	$10,200.00	$ 102,000.00
4.01TT	21" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	$10,200.00	$ 102,000.00
4.01UU	21" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	$10,200.00	$ 102,000.00
4.01VV	21" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	$10,200.00	$ 102,000.00
4.01WW	24" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	$ 6,700.00	$ 67,000.00
4.01XX	24" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	$ 8,200.00	$ 82,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503	
CERTIFICATE OF RESPONSIBILITY				20907-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
4.01YY	24" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	$ 8,700.00	$ 87,000.00
4.01ZZ	24" SEWER POINT REPAIR (PVC) (10'-12)	10	EA	$ 9,200.00	$ 92,000.00
4.01AAA	24" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	$10,200.00	$ 102,000.00
4.01BBB	24" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	$10,200.00	$ 102,000.00
4.01CCC	18" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	$10,200.00	$ 102,000.00
4.01DDD	18" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	$10,200.00	$ 102,000.00
4.01EEE	30" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	$15,000.00	$ 150,000.00
4.01FFF	30" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	$15,000.00	$ 150,000.00
4.01GGG	30" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	$15,000.00	$ 150,000.00
4.01HHH	30" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	$15,000.00	$ 150,000.00
4.01III	30" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	$15,000.00	$ 150,000.00
4.01JJJ	30" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	$15,000.00	$ 150,000.00
4.01KKK	30" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	$15,000.00	$ 150,000.00
4.01LLL	30" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	$15,000.00	$ 150,000.00
4.01MMM	36" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	$15,000.00	$ 150,000.00
4.01NNN	36" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	$15,000.00	$ 150,000.00
4.01OOO	36" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	$15,000.00	$ 150,000.00
4.01PPP	36" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	$15,000.00	$ 150,000.00
4.01QQQ	36" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	$15,000.00	$ 150,000.00
4.01RRR	36" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	$15,000.00	$ 150,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503	
CERTIFICATE OF RESPONSIBILITY				20907-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
4.01SSS	36" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	$15,000.00	$ 150,000.00
4.01TTT	36" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	$15,000.00	$ 150,000.00
5.01A	12" REINFORCED CONCRETE PIPE (0'-6')	100	LF	$ 51.00	$ 5,100.00
5.01B	12" REINFORCED CONCRETE PIPE (6'-10')	100	LF	$ 51.00	$ 5,100.00
5.01C	15" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	$ 48.00	$ 48,000.00
5.01D	15" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	$ 48.00	$ 48,000.00
5.01E	18" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	$ 50.00	$ 50,000.00
5.01F	18" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	$ 50.00	$ 50,000.00
5.01G	21" REINFORCED CONCRETE PIPE (0'-6')	250	LF	$ -	$ -
5.01H	21" REINFORCED CONCRETE PIPE (6'-10')	250	LF	$ -	$ -
5.01I	24" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	$ 60.00	$ 60,000.00
5.01J	24" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	$ 60.00	$ 60,000.00
5.01K	30" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	$ 68.00	$ 68,000.00
5.01L	30" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	$ 68.00	$ 68,000.00
5.01M	36" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	$ 74.00	$ 74,000.00
5.01N	36" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	$ 74.00	$ 74,000.00
5.01O	42" REINFORCED CONCRETE PIPE (0'-6')	100	LF	$ 100.00	$ 10,000.00
5.01P	42" REINFORCED CONCRETE PIPE (6'-10')	100	LF	$ 100.00	$ 10,000.00
5.01Q	48" REINFORCED CONCRETE PIPE (0'-6')	250	LF	$ 110.00	$ 27,500.00
5.01R	48" REINFORCED CONCRETE PIPE (6'-10')	250	LF	$ 110.00	$ 27,500.00
5.01S	54" REINFORCED CONCRETE PIPE (0'-6')	250	LF	$ 135.00	$ 33,750.00
5.01T	54" REINFORCED CONCRETE PIPE (6'-10')	250	LF	$ 135.00	$ 33,750.00
5.01U	60" REINFORCED CONCRETE PIPE (0'-6')	250	LF	$ 165.00	$ 41,250.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503	
CERTIFICATE OF RESPONSIBILITY				20907-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
5.01V	60" REINFORCED CONCRETE PIPE (6'-10')	250	LF	$ 165.00	$ 41,250.00
5.01W	11" X 18" REINFORCED CONCRETE ARCH PIPE (15" RND EQ.) (0'-6')	1,000	LF	$ 48.00	$ 48,000.00
5.01X	11" X 18" REINFORCED CONCRETE ARCH PIPE (15" RND EQ.) (6'-10')	1,000	LF	$ 48.00	$ 48,000.00
5.01Y	13" X 22" REINFORCED CONCRETE ARCH PIPE (18" RND EQ.) (0'-6')	1,000	LF	$ 52.00	$ 52,000.00
5.01Z	13" X 22" REINFORCED CONCRETE ARCH PIPE (18" RND EQ.) (6'-10')	1,000	LF	$ 52.00	$ 52,000.00
5.01AA	18" X 29" REINFORCED CONCRETE ARCH PIPE (24" RND EQ.) (0'-6')	250	LF	$ 64.00	$ 16,000.00
5.01BB	18" X 29" REINFORCED CONCRETE ARCH PIPE (24" RND EQ.) (6'-10')	250	LF	$ 64.00	$ 16,000.00
5.01CC	23" X 36" REINFORCED CONCRETE ARCH PIPE (30" RND EQ.) (0'-6')	1,000	LF	$ 73.00	$ 73,000.00
5.01DD	23" X 36" REINFORCED CONCRETE ARCH PIPE (30" RND EQ.) (6'-10')	1,000	LF	$ 73.00	$ 73,000.00
5.01EE	27" X 44" REINFORCED CONCRETE ARCH PIPE (36" RND EQ.) (0'-6')	1,000	LF	$ 90.00	$ 90,000.00
5.01FF	27" X 44" REINFORCED CONCRETE ARCH PIPE (36" RND EQ.) (6'-10')	1,000	LF	$ 90.00	$ 90,000.00
5.01GG	31" X 51" REINFORCED CONCRETE ARCH PIPE (42" RND EQ.) (0'-6')	1,000	LF	$ 110.00	$ 110,000.00
5.01HH	31" X 51" REINFORCED CONCRETE ARCH PIPE (42" RND EQ.) (6'-10')	1,000	LF	$ 110.00	$ 110,000.00
5.01II	36" X 58" REINFORCED CONCRETE ARCH PIPE (48" RND EQ.) (0'-6')	100	LF	$ 134.00	$ 13,400.00
5.01JJ	36" X 58" REINFORCED CONCRETE ARCH PIPE (48" RND EQ.) (6'-10')	100	LF	$ 134.00	$ 13,400.00
5.01KK	40" X 65" REINFORCED CONCRETE ARCH PIPE (54" RND EQ.) (0'-6')	250	LF	$ 165.00	$ 41,250.00
5.01LL	40" X 65" REINFORCED CONCRETE ARCH PIPE (54" RND EQ.) (6'-10')	250	LF	$ 165.00	$ 41,250.00
5.01MM	45" X 73" REINFORCED CONCRETE ARCH PIPE (60" RND EQ.) (0'-6')	250	LF	$ 195.00	$ 48,750.00
5.01NN	45" X 73" REINFORCED CONCRETE ARCH PIPE (60" RND EQ.) (6'-10')	250	LF	$ 195.00	$ 48,750.00
5.01OO	54" X 88" REINFORCED CONCRETE ARCH PIPE (72" RND EQ.) (0'-6')	250	LF	$ 395.00	$ 98,750.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION
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BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503	
CERTIFICATE OF RESPONSIBILITY				20907-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
5.01PP	54" X 88" REINFORCED CONCRETE ARCH PIPE (72" RND EQ.) (6'-10')	250	LF	$ 395.00	$ 98,750.00
5.01QQ	12" RCP FLARED END SECTIONS	4	EA	$ -	$ -
5.01RR	15" RCP FLARED END SECTIONS	8	EA	$ 470.00	$ 3,760.00
5.01SS	18" RCP FLARED END SECTIONS	8	EA	$ 480.00	$ 3,840.00
5.01TT	21" RCP FLARED END SECTIONS	4	EA	$ -	$ -
5.01UU	24" RCP FLARED END SECTIONS	8	EA	$ 625.00	$ 5,000.00
5.01VV	30" RCP FLARED END SECTIONS	8	EA	$ 930.00	$ 7,440.00
5.01WW	36" RCP FLARED END SECTIONS	8	EA	$ 1,300.00	$ 10,400.00
5.01XX	42" RCP FLARED END SECTIONS	4	EA	$ 3,300.00	$ 13,200.00
5.01YY	48" RCP FLARED END SECTIONS	4	EA	$ 2,000.00	$ 8,000.00
5.01ZZ	54" RCP FLARED END SECTIONS	4	EA	$ 4,400.00	$ 17,600.00
5.01AAA	60" RCP FLATED END SECTIONS	4	EA	$ 5,300.00	$ 21,200.00
5.01BBB	11"x18" ARCH FLARED END SECTION	8	EA	$ -	$ -
5.01CCC	13"x22" ARCH FLARED END SECTION	8	EA	$ 500.00	$ 4,000.00
5.01DDD	18"x29" ARCH FLARED END SECTION	8	EA	$ 800.00	$ 6,400.00
5.01EEE	23"x36" ARCH FLARED END SECTION	8	EA	$ 1,100.00	$ 8,800.00
5.01FFF	27"x44" ARCH FLARED END SECTION	4	EA	$ 1,500.00	$ 6,000.00
5.01GGG	36"x58" ARCH FLARED END SECTION	4	EA	$ 2,100.00	$ 8,400.00
5.01HHH	40"x65" ARCH FLARED END SECTION	4	EA	$ 3,400.00	$ 13,600.00
5.01III	45"x73" ARCH FLARED END SECTION	4	EA	$ 4,600.00	$ 18,400.00
5.01JJJ	54"x88" ARCH FLARED END SECTION	4	EA	$ 8,000.00	$ 32,000.00
5.02A	12" HDPE DRAIN PIPE (0'-6')	250	LF	$ 28.00	$ 7,000.00
5.02B	12" HDPE DRAIN PIPE (6'-10')	250	LF	$ 28.00	$ 7,000.00
5.02C	15" HDPE DRAIN PIPE (0'-6')	1,000	LF	$ 32.00	$ 32,000.00

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CONTRACTOR'S BID TABULATION
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BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503	
CERTIFICATE OF RESPONSIBILITY				20907-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
5.02D	15" HDPE DRAIN PIPE (6'-10')	1,000	LF	$ 32.00	$ 32,000.00
5.02E	18" HDPE DRAIN PIPE (0'-6')	1,000	LF	$ 37.00	$ 37,000.00
5.02F	18" HDPE DRAIN PIPE (6'-10')	1,000	LF	$ 37.00	$ 37,000.00
5.02G	24" HDPE DRAIN PIPE (0'-6')	1,000	LF	$ 50.00	$ 50,000.00
5.02H	24" HDPE DRAIN PIPE (6'-10')	1,000	LF	$ 50.00	$ 50,000.00
5.02I	30" HDPE DRAIN PIPE (0'-6')	1,000	LF	$ 58.00	$ 58,000.00
5.02J	30" HDPE DRAIN PIPE (6'-10')	1,000	LF	$ 58.00	$ 58,000.00
5.02K	36" HDPE DRAIN PIPE (0'-6')	1,000	LF	$ 70.00	$ 70,000.00
5.02L	36" HDPE DRAIN PIPE (6'-10')	1,000	LF	$ 70.00	$ 70,000.00
5.02M	42" HDPE DRAIN PIPE (0'-6')	100	LF	$ 80.00	$ 8,000.00
5.02N	42" HDPE DRAIN PIPE (6'-10')	100	LF	$ 80.00	$ 8,000.00
5.02O	48" HDPE DRAIN PIPE (0'-6')	100	LF	$ 100.00	$ 10,000.00
5.02P	48" HDPE DRAIN PIPE (6'-10')	100	LF	$ 100.00	$ 10,000.00
5.03A	4" SOCK PIPE	500	LF	$ 27.00	$ 13,500.00
5.03B	6" SOCK PIPE	500	LF	$ 33.00	$ 16,500.00
5.04A	12" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	$ 38.00	$ 9,500.00
5.04B	12" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	$ 38.00	$ 9,500.00
5.04C	15" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	$ 40.00	$ 10,000.00
5.04D	15" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	$ 40.00	$ 10,000.00
5.04E	18" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	$ 53.00	$ 13,250.00
5.04F	18" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	$ 53.00	$ 13,250.00
5.04G	24" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	$ 59.00	$ 14,750.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

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BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503	
CERTIFICATE OF RESPONSIBILITY				20907-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
5.04H	24" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	$ 59.00	$ 14,750.00
5.04I	30" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	$ 66.00	$ 16,500.00
5.04J	30" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	$ 66.00	$ 16,500.00
5.04K	36" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	$ 76.00	$ 19,000.00
5.04L	36" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	$ 76.00	$ 19,000.00
5.05A	12" HP PIPE	100	LF	$ 32.00	$ 3,200.00
5.05B	15" HP PIPE	500	LF	$ 37.00	$ 18,500.00
5.05C	18" HP PIPE	250	LF	$ 43.00	$ 10,750.00
5.05D	24" HP PIPE	250	LF	$ 58.00	$ 14,500.00
5.05E	30" HP PIPE	250	LF	$ 62.00	$ 15,500.00
5.05F	36" HP PIPE	250	LF	$ 75.00	$ 18,750.00
5.05G	42" HP PIPE	250	LF	$ 92.00	$ 23,000.00
5.05H	48" HP PIPE	250	LF	$ 111.00	$ 27,750.00
5.05I	60" HP PIPE	250	LF	$ 167.00	$ 41,750.00
5.06A	RIPRAP CHANNEL LINING (100#, 18" THICK)	2,000	SY	$ 75.00	$ 150,000.00
5.06B	RIPRAP CHANNEL LINING (200#, 18" THICK)	2,000	SY	$ 80.00	$ 160,000.00
5.06C	RIPRAP CHANNEL LINING (300#, 18" THICK)	2,000	SY	$ 85.00	$ 170,000.00
5.06D	RIPRAP (100#)	2,000	TON	$ 75.00	$ 150,000.00
5.06E	RIPRAP (200#)	2,000	TON	$ 80.00	$ 160,000.00
5.06F	RIPRAP (300#)	2,000	TON	$ 85.00	$ 170,000.00
5.07	CONCRETE CHANNEL	2,000	SY	$ 95.00	$ 190,000.00
6.01A	STRUCTURAL CONCRETE (POURED-IN-PLACE)	250	CY	$ 1,500.00	$ 375,000.00
6.01B	STRUCTURAL CONCRETE (PRE-CAST)	500	CY	$ 1,000.00	$ 500,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 22, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503	
CERTIFICATE OF RESPONSIBILITY				20907-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
6.02	REINFORCING STEEL	2,500	LB	$ 4.00	$ 10,000.00
6.03	CASTINGS AND GRATES	2,500	LB	$ 4.00	$ 10,000.00
6.04A	CONCRETE PAVEMENT (5" THICK)	2,000	SY	$ 60.00	$ 120,000.00
6.04B	CONCRETE PAVEMENT (6" THICK)	2,000	SY	$ 65.00	$ 130,000.00
7.01	WELL POINT SYSTEM	25	EA/DAY	$ 1,500.00	$ 37,500.00
7.02A	TRAFFIC CONTROL – BARREL	1	EA/DAY	$ 10.00	$ 10.00
7.02B	TRAFFIC CONTROL – TYPE III BARRICADE	1	EA/DAY	$ 10.00	$ 10.00
7.02C	TRAFFIC CONTROL SIGNS	1	EA/DAY	$ 10.00	$ 10.00
7.02D	TRAFFIC CONTROL – ARROW BOARD	10	EA/DAY	$ 750.00	$ 7,500.00
7.02E	TRAFFIC CONTROL – MESSAGE BOARD	10	EA/DAY	$ 750.00	$ 7,500.00
7.02F	MAINTENANCE LIMESTONE	100	CY	$ 95.00	$ 9,500.00
7.02G	MAINTENANCE OF TRAFFIC (FLAGGER)	1	MAN/DAY	$ 125.00	$ 125.00
7.03A	BYPASS PUMPING (UP TO 4" PUMP)	25	DAY	$ 400.00	$ 10,000.00
7.03B	BYPASS PUMPING (LARGER THAN 4" PUMP)	25	DAY	$ 1,000.00	$ 25,000.00
7.04A	EXCAVATION OF BORING & RECEIVING PITS (FROM 0'-10' DEEP)	10	EA	$ 3,000.00	$ 30,000.00
7.04B	12" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	$ 330.00	$ 33,000.00
7.04C	14" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	$ 400.00	$ 40,000.00
7.04D	16" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	$ 450.00	$ 45,000.00
7.04E	18" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	$ 500.00	$ 50,000.00
7.04F	20" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	$ 520.00	$ 52,000.00
7.04G	24" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	100	LF	$ 600.00	$ 60,000.00
7.05A	2" ELECTRICAL HDPE CASING (HDD)	1,000	LF	$ 28.00	$ 28,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

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BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503	
CERTIFICATE OF RESPONSIBILITY				20907-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
7.05B	3" ELECTRICAL HDPE CASING (HDD)	1,000	LF	$ 41.00	$ 41,000.00
7.05C	8" HDPE CASING (HDD)	250	LF	$ 95.00	$ 23,750.00
7.05D	10" HDPE CASING (HDD)	250	LF	$ 120.00	$ 30,000.00
7.05E	12" HDPE CASING (HDD)	250	LF	$ 150.00	$ 37,500.00
7.05F	16" HDPE CASING (HDD)	250	LF	$ 250.00	$ 62,500.00
7.05G	20" HDPE CASING (HDD)	250	LF	$ 390.00	$ 97,500.00
7.05H	24" HDPE CASING (HDD)	250	LF	$ 575.00	$ 143,750.00
7.06	TYPICAL GUARD POST	10	EA	$ 620.00	$ 6,200.00
7.07	PRECAST CONCRETE BUMPER	10	EA	$ 315.00	$ 3,150.00
8.01	SEEDING	10,000	SY	$ 4.00	$ 40,000.00
8.02	SOLID SODDING	2,500	SY	$ 10.00	$ 25,000.00
8.03	HYDRO-SEEDING	10,000	SY	$ 5.00	$ 50,000.00
8.04	TOPSOIL (LVM)	1,000	CY	$ 16.00	$ 16,000.00
8.05	SILT FENCE (FM)	1,000	LF	$ 4.00	$ 4,000.00
8.06A	STRAW WATTLES	1,000	LF	$ 5.00	$ 5,000.00
8.06B	HAY BALES	25	EA	$ 20.00	$ 500.00
8.06C	HAY BLANKET	5	ROLL	$ 250.00	$ 1,250.00
8.07A	REMOVE & REPLACE 4' CHAIN LINK FENCE	500	LF	$ 35.00	$ 17,500.00
8.07B	REMOVE & REPLACE 6' CHAIN LINK FENCE	500	LF	$ 45.00	$ 22,500.00
8.07C	REMOVE & REPLACE 8' CHAIN LINK FENCE	500	LF	$ 60.00	$ 30,000.00
8.07D	REMOVE & REPLACE COMMERCIAL GRADE 6' CHAIN LINK FENCE WITH 3-STRANDS OF	500	LF	$ 60.00	$ 30,000.00
8.08	REMOVE & REPLACE 6' WOODEN FENCE	500	LF	$ 46.00	$ 23,000.00
8.09	REMOVE GUARDRAILS AND POSTS	500	LF	$ 20.00	$ 10,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

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1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503	
CERTIFICATE OF RESPONSIBILITY				20907-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
8.10	GUARDRAILS	500	LF	$ 105.00	$ 52,500.00
8.11A	CLEARING	5	AC	$10,000.00	$ 50,000.00
8.11B	BRUSH CUTTING	5	AC	$10,000.00	$ 50,000.00
9.01A	PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)	2,500	SY	$ 15.00	$ 37,500.00
9.01B	PAVEMENT REMOVAL (ALL TYPES) (12"-18" THICK)	1,000	SY	$ 20.00	$ 20,000.00
9.01C	PAVEMENT SAW CUTTING	1	LF	$ 3.00	$ 3.00
9.02A	ASPHALT TRENCH REPAIR	100	TON	$ 300.00	$ 30,000.00
9.02B	ASPHALT PAVEMENT (SMALL PROJECTS, HMA, ST, 9.5 mm MIX)	50	TON	$ 300.00	$ 15,000.00
9.03A	CONCRETE CURB & GUTTER	500	LF	$ 40.00	$ 20,000.00
9.03B	CONCRETE SLOTTED CURB	500	LF	$ 32.00	$ 16,000.00
9.04A	4" THICK CONCRETE SIDEWALKS AND RAMPS	2,500	SY	$ 56.00	$ 140,000.00
9.04B	DETECTABLE / TACTILE WARNING SURFACE (CAST-IN-PLACE)	2,000	SF	$ 75.00	$ 150,000.00
9.04C	DETECTABLE / TACTILE WARNING SURFACE TILES (SURFACE APPLIED)	2,000	SF	$ 75.00	$ 150,000.00
9.04D	HANDRAILS	250	LF	$ 300.00	$ 75,000.00
9.05	6" THICK REINFORCED CONCRETE DRIVEWAYS	1,000	SY	$ 72.00	$ 72,000.00
9.06A	SAWCUT PAVEMENT	1	LF	$ 3.00	$ 3.00
9.06B	TIE BARS (NO. 5 DEFORMED) (DRILLED AND EPOXIED OR GROUTED)	250	EA	$ 30.00	$ 7,500.00
9.06C	REPLACEMENT OF BASE AND CONCRETE PAVEMENT	50	CY	$ 400.00	$ 20,000.00
9.07	REMOVAL OF STRUCTURES (5'X5' OR SMALLER)	15	EA	$ 800.00	$ 12,000.00
9.08A	SS-2 STORM DRAINAGE INLET	15	EA	$ 8,500.00	$ 127,500.00
9.08B	STANDARD STORM DRAINAGE YARD INLET	15	EA	$ 6,000.00	$ 90,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2021

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				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503	
CERTIFICATE OF RESPONSIBILITY				20907-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
9.08C	STANDARD STORM DRAINAGE CURB INLET	15	EA	$ 5,300.00	$ 79,500.00
9.08D	STANDARD STORM AREA INLET	15	EA	$ 6,100.00	$ 91,500.00
9.09A	CONNECTION OF PIPE TO EXISTING STRUCTURE (2"-18" I.D.)	25	EA	$ 1,600.00	$ 40,000.00
9.09B	CONNECTION OF PIPE TO EXISTING STRUCTURE (21"-36" I.D.)	15	EA	$ 2,100.00	$ 31,500.00
10.01A	ADDITIONAL COMPENSATION FOR WORK REQUIRED TO BE COMPLETED BETWEEN 10:00 P.M. & 6:00 A.M.	120	MAN HOUR	$ 25.00	$ 3,000.00
10.01B	ADDITIONAL COMPENSATION FOR WORK COMPLETED FROM 12:01 A.M. SATURDAY THROUGH 11:59 P.M. SUNDAY AND ON CITY NATIONALLY RECOGNIZED HOLIDAYS	100	MAN HOUR	$ 30.00	$ 3,000.00
10.01C	COMPENSATION FOR GENERATOR AND LIGHTS FOR WORK REQUIRED BETWEEN 10:00 P.M. & 6:00 A.M.	12	PER 8-HOUR SHIFT	$ 250.00	$ 3,000.00
10.02A	CONSTRUCTION LAYOUT FOR PROJECTS UP TO $100,000	10	LS	$ 2,500.00	$ 25,000.00
10.02B	CONSTRUCTION LAYOUT FOR PROJECTS OVER $100,000-$250,000	10	LS	$ 3,500.00	$ 35,000.00
	TOTAL BASE BID				**$21,812,401.00**

Wayne E Miller 6-25-21

WAYNE E. MILLER, P.E. MS LICENSE 21382
DIRECTOR OF PUBLIC WORKS AND ENGINEERING

WAYNE EARL MILLER
LICENSED PROFESSIONAL ENGINEER
21382
STATE OF MISSISSIPPI

FUELMASTER

ENGINEERED BY syntech

FUELMASTER® Fuel Management System
Super Extended Maintenance Agreement

The FUELMASTER® Fuel Management Systems Extended Maintenance Agreement is made and entered into on this date of **06/16/2021** at Tallahassee, Florida, by and between SYN-TECH SYSTEMS, INCORPORATED, (STS), a Florida Corporation having a principal place of business at 100 Four Points Way, Tallahassee, Florida 32305 and:

City of Gulfport - Maintenance

This initial term of this agreement shall commence as of **08/01/2021** and shall continue for a term expiring **07/31/2022** at which time the services will be automatically renewed unless otherwise directed by the customer. Customer will have the option to accept or terminate the services when invoiced.

The FUELMASTER® Maintenance Agreement provides a means of extending the normal one year warranty that all FUELMASTER® customers receive. It covers parts and support labor for all FUELMASTER® components, both software and hardware and provides free upgrades to software/firmware, as required.

Maintenance Level	FMU/Serial Number	Cost
Super Maintenance	FMU2500 S/N 16699	$2,650
TOTAL		**$2,650**

MULTIPLE YEARS OF MAINTENANCE MAY BE PURCHASED AT THE CURRENT RATE. BUTALL YEARS MUST BE PURCHASED IN ADVANCE WITH ONE PAYMENT.

Syn-Tech Systems, Inc will provide at no additional charge Certificates of Insurance naming your company as a Certificate Holder.

Software updates will be provided free of charge upon request. The exception to this is for those systems operations with customized software. Each customized program will have to be quoted on an individual basis. Customers with Extended Maintenance program will only pay for the customization. The customer can make the decision as to whether he prefers to maintain his current system or upgrade to the new software/firmware. Changes in hardware are not covered by this agreement.

Syn-Tech Systems, Inc.
100 Four Points Way
Tallahassee, FL 32305

marketing@myfuelmaster.com
www.MYFUELMASTER.com

800-888-9136
850-878-2558
(fax) 850-877-9327

Organizations under a super maintenance contract will be provided an email address and phone number and have access to FUELMASTER® technicians to assist in FUELMASTER® operations and diagnostics 24 hours a day, 7 days a week. Service will include a Help Desk that allows the customer the ability to access FUELMASTER® technicians at all times. Please note that damage resulting from acts of God (including equipment failures due to electrical surges and lightning damage) will be covered under this agreement.

After expiration of any warranty / previous maintenance period, STS will use a three-tier maintenance support system.

Level One: Customer must report problem by telephone to STS. Calls received after normal business hours or on federal holidays, will be answered within 1 hour after notification. Syn-Tech's Product Support Team will analyze the problem within 62 minutes of contact. The Product Support Team will diagnose software and hardware remotely with telephonic diagnostic tools. Product Support will assist the customer to diagnose and/or give corrective actions. Seventy-five percent of the problems received by Product Support are resolved at this level. If level One is ineffective in resolving the problem, Syn-Tech Systems, Inc. will move to Level Two service.

Level Two: Syn-Tech Systems, Inc. will send replacement parts to customer by the most expeditious means in support of Level One Maintenance. The customer will install the replacement parts, with telephonic assistance and direction from STS, provided that the customer may install them without special tools and within an estimated 30 minutes. The customer will be provided a prepaid shipping container for return of the defective part(s). The defective parts(s) must be returned within seven business days.

Level Three: If Levels One and Two are ineffective in resolving the problem, Syn-Tech Systems, Inc. will dispatch a FUELMASTER® technician and spare parts to the customer's site to effect repairs as required. The customer's system must be repaired within three (3) working days in the customer's United States after seven (7) days outside the continental United States after notification that a site visit is required. Notification begins 8:00am on the first normal business day after Level Three assistance is determined. If this occurs on a normal business weekend or a federal holiday, the time starts on the next business day. If any types of clearances are necessary to access the site, notification time will not begin until the appropriate clearances are obtained.

Please note that damages from user abuse, negligence, accidents, faulty installation or operation is not covered under the agreement. This agreement specifically excludes any indirect, special consequential damages to include, but not limited to, loss of product, profit, or litigation fees. Additionally, associated equipment including printer, personal computers, pumps, oilers, dispensers, and other items not manufactured by Syn-Tech Systems, Inc. are warranted only to the extent covered by the original manufacturer. Additionally, warranty is limited to approved locations and is not transferable except by written permission of Syn-Tech Systems, Inc.

Syn-Tech Systems, Inc.
100 Four Points Way
Tallahassee, FL 32305

marketing@myfuelmaster.com
www.MYFUELMASTER.com

800-888-9136
850-878-2558
(fax) 850-877-9327

The parties of Syn-tech Systems, INC. and **City of Gulfport – Maintenance** deem this agreement to be executed by their duly authorized representatives on the Agreement date.

SYN-TECHSYSTEMS, INCORPORATED:

(Signature) (Date)

06/16/2021

(Name)

Sara D. Fletcher

(Title)

Marketing Operation Manager

CUSTOMER:

(Signature) (Date)

7/7/2021

(Name)

Billy Hewes

(Title)

Mayor

Syn-Tech Systems, Inc.
100 Four Points Way
Tallahassee, FL 32305

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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 6th day of July, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE FUELMASTER® FUEL MANAGEMENT SYSTEM SUPER EXTENDED MAINTENANCE AGREEMENT, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME, AND FOR RELATED PURPOSES

WHEREAS, the Department of Public Works and Engineering has requested that the City approve and execute a FUELMASTER® Fuel Management System Super Extended Maintenance Agreement (hereinafter, "Maintenance Agreement"); and

WHEREAS, pursuant to prior authority of the City Council, the City utilizes the FUELMASTER® Fuel Management System to track fuel usage at the gas and diesel tanks located at Public Works/Engineering; and

WHEREAS, the Maintenance Agreement provides a means of extending the normal one (1) year warranty that all FUELMASTER® customers receive on a year to year basis with the first year beginning August 1, 2021, and ending July 31, 2022; and

WHEREAS, the Maintenance Agreement covers parts and support labor for all FUELMASTER® components, both software and hardware and provides free upgrades to software/firmware, as required, at a cost of $2,650.00 per year; and

WHEREAS, the Council finds that it is in the best interest of the City to approve the Maintenance Agreement.

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 Maintenance Agreement be and it is hereby approved, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 6th day of July, 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 7th day of July, 2021.

APPROVED:

Billy Hewes, Mayor

COUNTY OF HARRISON
STATE OF MISSISSIPPI

AGREEMENT BETWEEN THE HARRISON COUNTY SCHOOL DISTRICT AND THE CITY OF GULFPORT, MISSISSIPPI, CONCERNING REIMBURSEMENT FOR LAW ENFORCEMENT SERVICES

WHEREAS, the Harrison County School district has expressed a desire to secure Law Enforcement Officers Training Academy-certified police protection from the City of Gulfport Police Department to work in designated Harrison County School District schools located in the City of Gulfport, Mississippi; and

WHEREAS, the Harrison County School District and the City of Gulfport, Mississippi, desire to enter into an Agreement pursuant to the provisions of Miss. Code Ann. Section 21-19-4(2), as amended, which provides that a municipality and its police department may contract with the school board of any school district to provide such protection "on such terms and for such reimbursement as the school district and the entity may agree in their discretion"; and

WHEREAS, the purpose of this Agreement is to provide that the City of Gulfport, by and through its Police Department, shall, during the term hereof and under the conditions set forth in this Agreement, provide up to five (5) police officers, which shall include one (1) Supervisor (Sergeant), to the Harrison County School District, upon payment of certain fees from the Harrison County School District to the City of Gulfport under the terms and conditions set forth in this Agreement.

FOR AND IN CONSIDERATION of the mutual benefits and advantages each to the other as set forth herein, the Harrison County School District (HCSD) and the City of Gulfport, Mississippi (City) (collectively, the Parties), (hereby acting by and through their respective Governing Authorities, agree as follows:

Section 1: Authority. The Parties agree that this Agreement is entered into pursuant to authority found at Miss. Code Ann. Section 21-19-49(2), as amended.

Section 2. Administration. This Agreement will be administered in accordance with the terms and conditions set forth herein by the Harrison County School District, under the direction of its Superintendent, and the City of Gulfport by and through its Police Department, under the Direction of its Mayor and Police Chief, all as more detailed in this Agreement.

Section 3. Law Enforcement Services. The City, by and through its Police Department, shall provide up to five (5) uniformed police officers, which shall include one (1) Supervisor (Sergeant), all certified as law enforcement officers by the Board on Law Enforcement Officers Standards and Training, who shall serve as School Resource Officers and said officers' uniforms shall bear the customary marking indicating that they are officers of the Gulfport Police Department. The Parties understand that the City will endeavor to provide the full number of officers provided for herein; however, the Parties also recognize that, from time to time, there may be instances where the City is not able to do so. The Services to be provided by the City, by and through its Police Department, to HCSD under this Agreement shall include, but are not limited to, the following:

A. Promote positive relationships with students.

B. Perform duties of a law enforcement officer to address criminal misconduct on school property and events (i.e., shall be made aware of and handle all on-campus criminal activity).

C. Assist with patrolling school grounds to help in preventing illegal entry onto school grounds.

D. Work closely with school principal in the coordination of safety programs.

E. The School Resource Officer (SRO) shall not utilize their police authority to serve as a school disciplinarian, as an enforcer of school regulations, or in place of school-based mental health providers, and the SRO shall not use police powers to address traditional school discipline issues, including non-violent disruptive behavior.

Section 4. Cost of Law Enforcement Services. The HCSD shall pay to the City for the law enforcement services to be rendered under this Agreement, the amount of $278,296.73 annually for up to five (5) uniformed police officers, which shall include one (1) Supervisor (Sergeant), as more fully set forth in Exhibit "A". One officer will be assigned to the middle school, one officer to the alternative school and the remaining officers will be assigned, as needed. The HCSD also agrees to pay for any overtime generated by sporting events or as requested by the Superintendent's or Principal's office. The Gulfport Police Department shall assess each school event to determine the amount of law enforcement officers to be present. The HCSD understands and agrees that should a Gulfport police officer/supervisor assigned as a School Resource Officer (SRO) be promoted and/or receive any pay increase during the term of this Agreement, that such increase in pay shall be the responsibility of the HCSD over and above the amount set forth above. The HCSD further understands and agrees that should a police officer/supervisor assigned as an SRO be replaced by another qualified police officer/supervisor that holds a higher rank during the term of this Agreement, that such increase in pay shall be the responsibility of the HCSD over and above the amount set forth above. Payments shall be made by the HCSD to the City of Gulfport based on services rendered.

Section 5. Term of Agreement. This Agreement shall commence on October 1, 2020,, and shall remain in full force for a period of one (1) year with an option of annual renewals upon the mutual agreement of both parties in writing, so long as the option is exercised by both parties prior to the termination of the Agreement. This Agreement may be terminated by either party upon thirty (30) days written notification to the other party.

Section 6. Amendment of this Agreement. This Agreement may be amended by the mutual written consent of the parties.

IN WITNESS WHEREOF, the parties hereto, by and through the appropriate officials, do hereby set and subscribe their signature by and on behalf of the Harrison County School District and the City of Gulfport, Mississippi.

THIS THE 23 DAY OF June, 2021.

CITY OF GULFPORT, MISSISSIPPI

BILLY HEWES, MAYOR

ATTEST:

Travis Hart, DEPUTY CITY CLERK

****

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 23 day of June, 2021, BILLY HEWES and Travis Hart, who acknowledged before me that they are the duly elected Mayor and duly serving Deputy City Clerk of the City of Gulfport, Mississippi, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and in behalf of the City of Gulfport, Mississippi, having been first duly authorized so to act by Resolution of the City Council and Mayor of the City of Gulfport.

NOTARY PUBLIC

STATE OF MISSISSIPPI
BRITTANY RODGERS
ID NO. 125004
Commission Expires
08/12/2022
NOTARY PUBLIC
STONE COUNTY

My Commission Expires:

WITNESS OUR SIGNATURES as duly authorized for and on behalf of the Harrison County School District on the date indicated below.

THIS THE 28 DAY OF JUNE, 2021.

HARRISON COUNTY SCHOOL DISTRICT

Barbara J. Thomas

BARBARA J. THOMAS, PRESIDENT
HARRISON COUNTY SCHOOL BOARD

ATTEST:

David Ladner

BOARD SECRETARY
****

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 28 day of JUNE, 2021, BARBARA J. THOMAS and DAVID LADNER, who acknowledged before me that they are the duly serving President and Clerk of the Harrison County School Board, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and in behalf of the Harrison County School Board, having been first duly authorized so to act by Resolution of the Harrison County School Board.

Jodi L. Trosclair

NOTARY PUBLIC

My Commission Expires:

4/4/2023

STATE OF MISSISSIPPI
JODI L TROSCLAIR
NOTARY PUBLIC
ID No. 46893
Commission Expires
April 4, 2023
HARRISON COUNTY

Gulfport Police Department				
Harrison County School District				
October 1, 2021 - September 30, 2022				
LINE ITEMS	4 OFFICERS	SGT. PAY	EXTRA EXPENSES	TOTAL EXPENSE FOR EVERYTHING
26 pay periods				
Wages and Salary	204,000.00	57,000.00		$ 261,000.00
State Retirement (17.4%)	$ 35,496.00	$ 9,918.00		$ 45,414.00
FICA Taxes (7.65%)	$ 15,606.00	$ 4,360.50		$ 19,966.50
Life Insurance	$ 611.52	$ 152.88		$ 764.40
Health Insurance	$ 27,811.68	$ 6,952.92		$ 34,764.60
Workers comp	$ 7,078.80	$ 2,074.01		$ 9,152.80
	290,604.00	80,458.31		
		TOTAL AMOUNT		371,062.30
WHAT THE SCHOOL WILL PAY 75%				278,296.73
WHAT THE CITY WILL PAY 25%				92,765.58

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 22nd day of June, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AGREEMENT BETWEEN THE HARRISON COUNTY SCHOOL DISTRICT AND THE CITY OF GULFPORT, MISSISSIPPI, CONCERNING REIMBURSEMENT FOR LAW ENFORCEMENT SERVICES, AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the Harrison County School district has expressed a desire to secure Law Enforcement Officers Training Academy-certified police protection from the City of Gulfport Police Department to work in designated Harrison County School District schools located in the City of Gulfport, Mississippi; and

WHEREAS, the Harrison County School District and the City of Gulfport, Mississippi, desire to enter into an Agreement pursuant to the provisions of Miss. Code Ann. Section 21-19-4(2), as amended, which provides that a municipality and its police department may contract with the school board of any school district to provide such protection "on such terms and for such reimbursement as the school district and the entity may agree in their discretion"; and

WHEREAS, the Agreement between the Harrison County School District and the City of Gulfport, Mississippi, Concerning Reimbursement for Law Enforcement Services ("the Agreement") attached hereto as Exhibit "A" provides that the City of Gulfport, by and through its Police Department, shall, during the term hereof and under the conditions set forth in this Agreement, provide up to five (5) police officers, which shall include one (1) supervisor, to the School District, upon payment of certain fees from the Harrison County School District to the City of Gulfport under the terms and conditions set forth in this Agreement; and

WHEREAS, the Agreement is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the Agreement be and the same is hereby approved and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That the execution, delivery and performance under the Agreement are in the best interest of the City.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Pucheu		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 22nd day of June, 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 23rd day of June, 2021.

APPROVED:

Billy Hewes, Mayor

AMENDMENT NO. 1

to the Professional Services Agreement between
the City of Gulfport and Jessica Urban (Domestic Violence Advocate)

This Amendment is attached to, made a part of, and incorporated by reference into that certain Professional Services Agreement which was approved by the Gulfport City Council on June 16, 2020, and executed by the parties thereafter, between the City of Gulfport and Jessica Urban, to provide domestic violence advocacy services. Paragraph 4 of the Professional Services Agreement is here by amended or supplemented as indicated below:

1. The expiration date of the aforementioned Professional Services Agreement is extended for a period of three months from June 30, 2021, to September 30, 2021

This AMENDMENT NO. 1 is hereby made a part of and incorporated into the original Professional Services Agreement, as though originally included therein.

IN WITNESS whereof, the parties hereto have made and executed this Amendment, as of this 23 day of June, 2021.

OWNER
CITY OF GULFPORT

CONTRACTOR
JESSICA URBAN

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 22nd day of June, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING THREE MONTH EXTENSION TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT AND JESSICA URBAN, TO AUTHORIZE THE MAYOR TO EXECUTE AMENDMENT NO. 1, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to extend, by three months, its Professional Services Agreement with Jessica Urban, pursuant to which Urban provides the City with Domestic Violence Advocacy services; and

WHEREAS, Urban has agreed to extend the existing contract for three months (until September 30, 2021); and

WHEREAS, a proposed Amendment No. 1 to the previous Professional Services Agreement between the City of Gulfport and Jessica Urban, is attached hereto as Exhibit "A" for your consideration.

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

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

Section 2. That the proposed Amendment No. 1 to the Professional Services Agreement between the City of Gulfport and Jessica Urban be and it is found to be in the best interest of the City of Gulfport and it is hereby approved in the form as attached hereto as Exhibit "A" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Pucheu		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 22nd day of June, 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 23rd day of June, 2021.

APPROVED:

Billy Hewes, Mayor

JOHN DEERE FINANCIAL

Lease Schedule

Lease Schedule No.	**020-0058651-005**
Master Lease Agreement No.	**0058651**

Lessee: (Name & Address)	**CITY OF GULFPORT** 2309 15TH ST, , GULFPORT, MS 39501-2027
Lessor:	**DEERE CREDIT, INC.** 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

LEASE TERM

Lease Term Start Date	Lease Term End Date	# Of Payments	Lease Payment	*Property Tax	*Sales/Use Tax	Total Lease Payment
07/09/2021	07/09/2024	36	$4,508.67	$0.00	$0.00	$4,508.67

*If part of the regular scheduled lease payment

PAYMENT TERMS

Due Date	1st Payment Due Date	Discount Rate
09	07/09/2021	Internal Rate of Return minus 2 percent (2%)
Billing Period	**Irregular Payments**	
☑ Monthly ☐ Quarterly ☐ Semi-Annual ☐ Annual ☐ Irregular		

PAYMENT DUE AT SIGNING

Advance Lease Payment**	$4,508.67
Origination Fee	$0.00
Security Deposit	$0.00
Total Due At Signing	$4,508.67

Advance Lease Payment includes the first (1**) and last (**0**) Lease Payment(s)

"Master Agreement" shall mean the above referenced Master Lease Agreement. "Schedule" shall mean this Lease Schedule. "Lease" shall mean this Schedule and the Master Agreement. All of the terms and conditions set forth in the Master Agreement and any amendment, addendum, schedule or attachment thereto or hereto including, but not limited to, the Equipment Return Provisions are hereby incorporated into and made a part of this Schedule.

Lease Payments. You agree to remit the Lease Payments (and applicable sales, use and property taxes) on the dates noted above and all other amounts when due to: DEERE CREDIT, INC., P.O. Box 4450, Carol Stream, IL 60197-4450.

Hourly Charges. You certify that the engine hour meter reading on each item of Equipment is accurate as of the date you sign this Schedule. If you use any Equipment during the Lease Term for more than the Engine Hour Limit indicated above for that item of Equipment, you will pay to us within 10 days of the Lease Term End Date (or any earlier termination of the Lease) an amount equal to the Excess Hour Charge for that item of Equipment for each engine hour in excess of the Engine Hour Limit. If the Lease is terminated, cancelled or extended for any reason, the Engine Hour Limit will be prorated by us in our sole discretion.

Representations and Warranties. You represent and warrant to us, as of the date you signed this Schedule, that (1) the Equipment was selected by you; (2) the Equipment (including all manufacturer manuals and instructions) has been delivered to, and examined by, you; (3) the safe operation and the proper servicing of the Equipment were explained to you; (4) you received the written warranty applicable to the Equipment and understand that your rights under the written warranty may be limited; (5) the Equipment is unconditionally and irrevocably accepted by you as being suitable for its intended use; (6) the Equipment is in good condition and repair (operating and otherwise); (7) the Equipment shall be used only for the purpose indicated herein; (8) except as disclosed to us, neither you nor any person related to you will have an equity interest in the Equipment on the Lease Term Start Date; and (9) all information provided to us by you is true and correct.

You acknowledge and agree that: (1) we did not select, manufacture or supply any of the Equipment; (2) we acquired the Equipment at your direction; (3) you selected the supplier of the Equipment; (4) you are entitled to all manufacturer warranties ("Warranty Rights") and we assign all Warranty Rights to you, to the extent assignable; (5) you may request an accurate and complete statement of the Warranty Rights, including any disclaimers and limitations, directly from the manufacturer; and (6) you assign to us all your rights (but none of your obligations) under all purchase orders, purchase agreements or similar documents relating to the Equipment. You waive all rights and remedies conferred upon a lessee under Sections 508 – 522 of Article 2A of the Uniform Commercial Code.

Lease Payments may be based on the assumption that we will be entitled to certain tax benefits as the owner of the Equipment. If you take or fail to take any action that results in a loss of such tax benefits, you will pay us, on demand, the amount we calculate as the value of such lost tax benefits.

Miscellaneous. You agree that we can access any information regarding the location, maintenance, operation and condition of the Equipment, and you irrevocably authorize anyone in possession of such information to provide all of that information to us upon our request. You also agree to not disable or otherwise interfere with any information-gathering or transmission device within or attached to the Equipment. You permit us to monitor and record telephone conversations between you and us. By providing any telephone number, including a mobile phone number, to us, any of our affiliates or any debt collectors we retain, we, such affiliates and such retained debt collectors can contact you using that number, including calls using an automatic dialing and announcing device and prerecorded calls, and that such calls are not "unsolicited" under state or federal law. All of our rights under each Lease shall remain in effect after the expiration of the Lease Term or termination of the Schedule.

You acknowledge and agree that, if You execute this Lease Agreement with your electronic signature, (a) you are signifying your intent to enter into this Lease Agreement and that this Lease Agreement be legally valid and enforceable in accordance with its terms to the same extent as if you had executed this Lease Agreement using your written signature, and (b) this Lease Agreement is an electronic record executed by you using your electronic signature. You agree that unless the authoritative electronic copy of this Lease Agreement ("Authoritative Copy") is converted to paper and marked as the original by us (the "Paper Contract"), the Authoritative Copy shall at all times reside in a document management system designated by us for the storage of authoritative copies of electronic records (the "DMS"), and shall be deemed held in the ordinary course of business. In the event the Authoritative Copy is converted to a Paper Contract, you acknowledge and agree that (1) your signing of this Lease Agreement also constitutes issuance and delivery of such Paper Contract, (2) your electronic signature associated with this Lease Agreement, when affixed to the Paper Contract, constitutes your legally valid and binding signature on the Paper Contract, and (3) your obligations will be evidenced by the Paper Contract alone after such conversion.

Lease Schedule – Equipment List

Supplier (Name & Address)	BEARD EQUIPMENT COMPANY 2459 NORTH BELTLINE HWY, MOBILE, AL 36617

EQUIPMENT INFORMATION

Year	Make	Equipment Description	Serial Number	Engine Hour Meter	Engine Hour Limit	Excess Hour Charge	Payment
2020	JD	7700A PRECISIONCUT FAIRWAY MOWER	1TC7700AHLV080002	1	600/YR	$15.00/HR	$1,444.13
2021	JD	7200A PRECISIONCUT TRIM AND SURROUNDS MOWER	1TC7200APMV080040	1	600/YR	$15.00/HR	$889.05
2021	JD	7200A PRECISIONCUT TRIM AND SURROUNDS MOWER	1TC7200AKMV080038	1	600/YR	$15.00/HR	$889.05
2021	JD	Z994R DIESEL COMMERCIAL ZTRAK	1TC994RHPMT030116	1	600/YR	$15.00/HR	$378.93
2021	JD	Z994R DIESEL COMMERCIAL ZTRAK	1TC994RHJMT030118	1	600/YR	$15.00/HR	$378.93
2021	JD	Z950M ZTRAK	1TC950MDPMT090888	1	600/YR	$15.00/HR	$264.29
2021	JD	Z950M ZTRAK	1TC950MDEMT090885	1	600/YR	$15.00/HR	$264.29

Equipment Location	2309 15TH ST, GULFPORT, MS, 39501-2027	OUTSIDE city limits: ☐	HARRISON COUNTY

BY SIGNING THIS SCHEDULE, YOU AGREE TO ALL OF THE TERMS AND CONDITIONS OF THIS SCHEDULE AND THE MASTER AGREEMENT.

LESSEE
CITY OF GULFPORT
2309 15TH ST
GULFPORT, MS 39501-2027

By: _____
BILLY HEWES, MAYOR

Date: 7/15/21

LESSOR
DEERE CREDIT, INC.
6400 NW 86th ST, PO BOX 6600
JOHNSTON, IA 50131-6600

By: _____

Date: _____

JOHN DEERE FINANCIAL

Equipment Return Provisions

Lease Schedule No.	**020-0058651-005**
Master Lease Agreement No.	**0058651**

Lessee: (Name & Address)	**CITY OF GULFPORT** 2309 15TH ST, , GULFPORT, MS 39501-2027
Lessor:	**DEERE CREDIT, INC.** 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

The following Equipment Return Provisions are hereby incorporated into and made a part of the above referenced Master Lease Agreement (the "Master Agreement"), and entered into between Deere Credit, Inc., as Lessor ("us", "we" or "our"), and CITY OF GULFPORT, as Lessee ("you" or "your"). Pursuant to Section 9 of the Master Lease Agreement, all Equipment must be returned to us in satisfactory condition. Unsatisfactory condition shall include any condition described in Sections 1 through 4 below ("Excessive Wear and Tear").

1. **Mechanical.**
   - A. Computer systems or safety and emission control equipment not in proper working order.
   - B. Mechanical components that are missing, broken or unsafe or that do not operate normally, other than normal tune-ups, given the age of the equipment.
   - C. Wear on power train assembly that exceeds manufacturer's then current standards for normal wear and tear.
   - D. Any air filters not within manufacturer's specifications.
   - E. Any gauges or fluid indicators that are damaged or do not function, the electrical system fails to operate properly, the battery fails to hold a charge or any wire harnesses that are not tied down and kept secured, dry and clean.
   - F. Any pumps, motors, valves or cylinders not in good operating condition or that fail to meet manufacturer's rated specifications or hydraulic system exceeds manufacturer's then-current contaminant standards (as shown by oil sample analysis). Equipment not serviced according to the manufacturer's operating manual.
   - G. Any lubricant, water or A/C seal leaks.
2. **Exterior.**
   - A. Dents larger than 2 inches in diameter.
   - B. Excessive number of dents or scratches.
   - C. Any scratch 8" or longer that reaches the metal skin.
   - D. Any single chip the size of a quarter or larger or multiple small chips within one square foot.
   - E. Substandard paint repairs, such as peeling, bubbling or mismatched shades that evidence poor condition in comparison with original paint and require repainting at a cost in excess of $200.
   - F. Rust holes in the body metal or a rust spot that covers more than a 4-inch square area.
   - G. Any glass that must be replaced due to cracks or missing glass and any windshield damages greater than $50 in amount.
   - H. All frame damage and substandard frame repairs.
   - I. Any tires or tracks that (a) have broken side walls or excessive cuts or damages, or (b) have less than 50% of the original useful life remaining, or (c) are not of the same size, type grade or equivalent quality manufacturer as were originally included on the Equipment.
3. **Cab/Operator Platform.**
   - A. Heavy interior soil or strong odors, such as manure, that cannot be removed by general cleaning.
   - B. Unclean condition of operator environment.
   - C. Holes, tears, or burns on the dash, floor covers, seats, headliners, upholstery or interior.
4. **General.**
   - A. Equipment not operated or maintained in accordance with the manufacturer's specifications or if components, fuels or fluids, on or in connection with the Equipment that do not meet manufacturer's standards were used.
   - B. Any other damage that in the aggregate costs $250 or more to repair or that makes the Equipment unlawful or unsafe to operate.
5. **Other.**
   - A. All warranty and PIP work must be completed prior to the Lease Term End Date of the Lease Schedule relating to the Equipment.
   - B. The Equipment must be cleaned prior to its return.
   - C. The Equipment must be prepared for storage according to the operators manual, including flushing the system and use of winterization fluid.
6. **Hour Meter**. For each item of Equipment returned with a broken or missing hour meter, you shall accept an invoice from us and remit to us an amount equal to $1,000. You agree that the hour meter included with the Equipment is conclusive of the number of hours of Equipment use.
7. **Invoices for Excess Wear And Tear**. Upon any return of the Equipment, we shall, in our sole discretion, determine the existence of any Excessive Wear and Tear. In the event any item of Equipment is returned to us with Excessive Wear and Tear, you shall, at our sole discretion, either (i) accept an invoice from us and remit to us the cost of repairing or replacing the affected component(s) which we determine necessary to return the Equipment to its required condition, and/or (ii) accept an invoice from us and remit to us an amount equal to our estimate of (1) the cost of new tires or tracks if the tires or tracks are damaged due to broken side walls or excessive cuts or damage, or (2) the cost of new tires or tracks multiplied by the difference between (A) our estimate of the percentage of the useful life of the tires and tracks then remaining, and (B) fifty percent (50%). For example, if you return Equipment with tires having 20% of their useful life remaining, you would remit to us an amount equal to 30% of the cost of new tires ((50% - 20%) multiplied by the cost of new tires). Your failure to remit the required payment to us within ten (10) days of demand shall constitute a default by you under the terms of the Lease.

LESSEE	LESSOR
CITY OF GULFPORT 2309 15TH ST GULFPORT, MS 39501-2027	**DEERE CREDIT, INC.** 6400 NW 86th ST, PO BOX 6600 JOHNSTON, IA 50131-6600
By: BILLY HEWES, **MAYOR**	By:
Date: 7/15/21	Date:

JOHN DEERE FINANCIAL

Delivery and Acknowledgment

Lease Schedule No.	**020-0058651-005**
Master Lease Agreement No.	**0058651**

Lessee: (Name & Address)	**CITY OF GULFPORT** 2309 15TH ST, , GULFPORT, MS 39501-2027
Lessor:	DEERE CREDIT, INC. 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

Capitalized terms shall have the meanings set forth in the above referenced Master Lease Agreement.

Lessee hereby represents and warrants that: (1) all of the Equipment more fully described in the above referenced Lease Schedule was selected by Lessee; (2) all of the Equipment and the Operator's Manuals have been delivered to, and received by, Lessee; (3) all of the Equipment has been inspected by Lessee and is in good working order; (4) all of the Equipment is unconditionally and irrevocably accepted by Lessee for all purposes under the Lease; (5) the safe operation and the proper servicing of the Equipment have been explained to Lessee; (6) Lessee received the manufacturer's written warranty applicable to the Equipment and Lessee understands that its rights are subject to the limitations outlined therein; (7) no Event of Default has occurred and is continuing; and (8) no material adverse change in the financial or business condition of Lessee has occurred since the date of the last financial statement submitted to Lessor by Lessee.

Signed by Lessee's duly authorized representative on the date shown below.

LESSEE	**CITY OF GULFPORT** 2309 15TH ST GULFPORT, MS 39501-2027	**LESSOR**	**DEERE CREDIT, INC.** 6400 N.W.86th STREET, PO BOX 6600 JOHNSTON, IA 50131-6600
By:	BILLY HEWES, **MAYOR**	By:	
Date:	7/15/21	Date:	

JOHN DEERE FINANCIAL

Property Tax Acknowledgment

Lease Schedule No.	**020-0058651-005**
Master Lease Agreement No.	**0058651**

Lessee: (Name & Address)	**CITY OF GULFPORT** 2309 15TH ST, , GULFPORT, MS 39501-2027
Lessor:	**DEERE CREDIT, INC.** 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

As Lessor and Owner of the equipment, Deere Credit, Inc. is responsible for filing and paying property tax to the appropriate taxing authority. Lessee should not report this equipment on their property tax return.

Lessor will bill Lessee for property taxes upon receipt of an assessment from the taxing authority. Lessee will reimburse Lessor for property taxes upon receipt of an invoice from John Deere Financial. Please refer to section 3 of the Master Lease Agreement for further information.

The equipment listed on the attached Master Lease Schedule – Equipment List will be reported to the following taxing jurisdiction(s).

2309 15TH ST ☐ Check here if OUTSIDE city limits
Street Address

City	State	Zip	County
GULFPORT	**MS**	**39501-2027**	**HARRISON**

PLEASE VALIDATE THE ABOVE INFORMATION & MAKE APPLICABLE CHANGES BELOW:

☐ Check here if OUTSIDE city limits
Street Address

City	State	Zip	County

☐ Check here if Sales/Use Tax Exempt ☐ Check here if Property Tax Exempt

Equipment Usage:	
Percentage of Time:	

The undersigned (the "Lessee") acknowledges that they have verified the equipment location listed above; understands that the Lessor will file and pay property taxes and that the Lessee is required to reimburse Lessor upon receipt of an invoice for property taxes. Failure to reimburse Lessor for property taxes shall constitute an Event of Default as described in Section 10 of the Lease.

LESSEE
CITY OF GULFPORT
2309 15TH ST
GULFPORT, MS 39501-2027

By: ➡ _____
BILLY HEWES, MAYOR
➡
Date: 3/15/21

JOHN DEERE FINANCIAL

Physical Damage/Liability Insurance

Lease Schedule No.	**020-0058651-005**
Master Lease Agreement No.	**0058651**

Lessee: (Name & Address)	**CITY OF GULFPORT** 2309 15TH ST, , GULFPORT, MS 39501-2027
Lessor:	**DEERE CREDIT, INC.** 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

LIABILITY INSURANCE on the above referenced Lease Schedule (the "Schedule") to the above referenced Master Lease Agreement will be provided by the following insurance agency:

Name of Agency:	Phone Number of Agency:
Mailing Address of Agency	Fax Number of Agency

PHYSICAL DAMAGE INSURANCE on the Schedule will be provided by the following agency:

Name of Agency:	Phone Number of Agency:
Mailing Address of Agency	Fax Number of Agency

If an insurance certificate is available, it should be provided in place of the above information

ADDITIONAL INSURED and LOSS PAYEE:
Deere Credit, Inc.
Its Successors &/or Assigns
6400 NW 86th St
Johnston, IA 50131

The undersigned agrees and understands that, pursuant to the provisions of Section 6 of the Master Lease Agreement, the undersigned must at all times (1) maintain public liability insurance, covering personal injury and property damage for not less than $1,000,000 per occurrence, naming us (and our successors and assigns) as additional insured; and (2) keep the Equipment insured against all risks of physical damage for no less than its Termination Value (as such term is defined in Section 7 of the Master Lease Agreement), naming us (and our successors and assigns) as sole loss payee.

LESSEE
CITY OF GULFPORT
2309 15TH ST
GULFPORT, MS 39501-2027

By: ➡ _____
BILLY HEWES, **MAYOR**

Date: ➡ 7/15/21

Office Use Only

Contact Date(s):	**Contact Name:**
Liability Insurance Company Policy #:	**Liability Insurance Expiration Date**
Liability Limits:	**Notes:**
Physical Damage Insurance Company and Policy #	**Physical Damage Insurance Expiration Date**
Insured Value:	**Notes:**
Loss Payee Deere Credit, Inc.? ☐ **Yes** ☐ **Will Be Added**	**Verified By:**

JOHN DEERE FINANCIAL

Advance Lease Payment Invoice

Due Date:	07/09/2021
Total Due:	$4,508.67

Billing Address:	Updated Billing Information:
CITY OF GULFPORT PO BOX 1780 GULFPORT, MS 39502-1780	

Please Note: All future invoices will be sent to the billing address shown unless you update your billing information above.

Master Lease Agreement Number	0058651

App #	Mfg.	Model #	Serial Number	Due Date	Rental/Tax Amount	Security Deposit	Origination Fee	Advance Lease Payment
234016	JD	7700A PRECISIONCUT	1TC7700AHLV080002	07/09/2021	$4,508.67	$0.00	$0.00	$4,508.67

Correspondence Only:	Remit Checks Payable To:
Deere Credit, Inc. Attn: Lease Administration PO Box 6600 Johnston, IA 50131-6600 Phone: (888) 777-2560 Fax: (888) 777-2561	**Deere Credit, Inc.** **Attn: Acct. Dept. – ALP Processing** **PO Box 6600** **Johnston, IA 50131-6600**

TO ENSURE PROPER CREDIT, STAPLE CHECK AND RETURN THIS INVOICE WITH THE LEASE DOCUMENTS.

STAPLE ADVANCE LEASE PAYMENT CHECK HERE

Every Dishonored Check will result in a fee of $20.00 or an amount not to exceed the highest amount permitted by law.

Automatic Payment Enrollment

JOHN DEERE FINANCIAL

☐ I accept Autopay enrollment at this time.
☐ I decline Autopay enrollment at this time.

Bank Account Information

Name of Person or Entity on Bank Account: _____

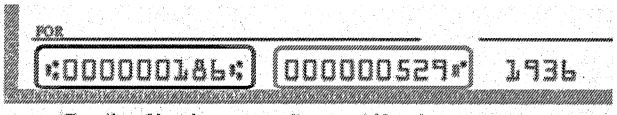
Type of Account: ☐ Checking ☐ Savings

Routing Number # (9 digit): _____

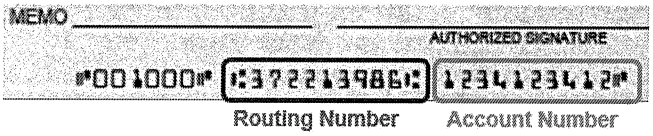
Bank Account Number: _____

Examples: *(a voided check is not required)*

Personal Check



Business Check



John Deere Financial Account number / App ID#	Accountholder Name	Accountholder Phone Number	Month to begin automatic payments:
13446822	CITY OF GULFPORT,		

John Deere Financial Automatic Payment Authorization Form

My signature authorizes Deere Credit Services, Inc. and its affiliates, ("the Company"), to initiate debit entries to the checking/savings account that I have provided to the Company for the regularly scheduled payments or other amounts owed to the Company on each individual John Deere Financial account referenced. I also authorize the Company to issue credit entries to the checking/savings account as necessary for amounts that may be due to me. This authorization is to remain in full force and effect until canceled by the Company, or by written notification from me, given in such time and manner as to allow the Company a reasonable opportunity to act upon it. If any of the referenced John Deere Financial account is closed due to an Add-Onn transaction, consolidation or corrected loan agreement and I have recurring payments, this enrollment and banking information will be transferred to my new account(s). I acknowledge that I am subject to the NACHA Operation Rules and Guidelines applicable to electronic debit entries to my back account.

I understand any payment due prior to the month I requested above for each individual account must be make in order to be eligible for automatic payment for that account.

_____ _____

Bank Account Owner Signature Date Bank Account Owner Phone Number

JOHN DEERE FINANCIAL

Claim for Exemption of State and Local Sales/Use Tax for Municipal and Tribal Entities

Seller

Name: Deere Credit Inc.

Address: 6400 NW 86th St. Johnston, IA 50131

Purchaser

Name: CITY OF GULFPORT

Address: 2309 15TH ST, GULFPORT, MS 39501-2027

ID Number (If Applicable): _____

Exemption Number (if applicable): _____

Description of Item Being Purchased

	Quantity	Year	Manufacturer	Equipment Description
	2	2021	JOHN DEERE	7200A PrecisionCut Trim and Surrounds Mower
	Quantity	**Year**	**Manufacturer**	**Equipment Description**
	1	2020	JOHN DEERE	7700A PrecisionCut Fairway Mower
	Quantity	**Year**	**Manufacturer**	**Equipment Description**
	2	2021	JOHN DEERE	Z994R Diesel Commercial ZTrak
	Quantity	**Year**	**Manufacturer**	**Equipment Description**
	2	2021	JOHN DEERE	Z950M ZTrak

By signing below, purchaser certifies that the items being purchased are exempt from state and local sales tax.

By: _____

Title: Mayor

Date: 7/15/2021

Telephone Number: 2288685705

MGCCC
Mississippi Gulf Coast Community College

WORKFORCE DEVELOPMENT TRAINING AGREEMENT

THE FOLLOWING WORKFORCE DEVELOPMENT TRAINING AGREEMENT BETWEEN CITY OF GULFPORT FIRE DEPARTMENT, MISSISSIPPI GULF COAST COMMUNITY COLLEGE (MGCCC), AND THE MISSISSIPPI COMMUNITY COLLEGE BOARD (MCCB), REFLECTS A CLEAR AND CONCISE UNDERSTANDING OF THE NEED FOR TRAINING ASSISTANCE FOR THE COMPANY, THE INTENT OF THIS TRAINING PROGRAM, HOW THIS PROGRAM WILL BE ACCOMPLISHED, AND THE RESPONSIBILITIES OF EACH PARTY FOR THE DEVELOPMENT AND IMPLEMENTATION OF THIS TRAINING PROGRAM.

A. JUSTIFICATION AND TRAINING NEEDS:

The City of Gulfport Fire Department has requested training services from Mississippi Gulf Coast Community College and the Mississippi Community College Board. The leadership of the City of Gulfport Fire Department has identified a need for upgrade training to provide their employees with fire safety training. This training will meet the organizational goal of developing employees to effectively handle the challenges of a changing work environment and to provide advanced skills for city employees.

B. COMPANY PROFILE AND TRAINING OBJECTIVES:

Incorporated in 1898, Gulfport has grown into the second largest city in Mississippi with a population in excess of 70,000. Strategically located in the Gulf, it is home to the Mississippi State Port, The Gulfport Harbor and 6.7 miles of white sand beaches.

From its simple, humble beginnings as a lumber and port city, Gulfport has evolved into a diversified community. Gulfport is a city of progress and one of the fastest growing areas in the state with a great economic mix of manufacturing, retail trade, businesses, tourism and federal installations.

The City of Gulfport has requested a partnership with MGCCC and the MCCB to offer change management training sessions to meet their training needs. These classes include the following:

Fire Academy Classes

July 1, 2021 to September 3, 2021

440 hours x 30.89 = $13,592.00
440 hours x 28.79 = $12,668.00

Any modifications to this agreement will require:

1. A modification narrative explaining the rationale for the modification. This narrative document must be signed by the company representative approving any increase or decrease in funding and approved by the appropriate college representative.
2. A college budget showing the addition or subtraction of funds.

C. THE COMPANY WILL:

1. Request reimbursement for the agreed upon training hours from MGCCC at least every 60 days to allow the college to request training reimbursement from the MCCB.
2. Be in compliance with E-Verify as specified in the Mississippi Employment Protection Act.
3. Allow Eric Valles to provide for direct supervision, coordination, and implementation requirements for the training program as described in this agreement.
4. Provide information as requested by the State of Mississippi to document training efforts and results including the:
   a. State Unemployment Tax Identification number (64-74-0087X)
   b. Federal Tax Identification number (69-0650217)
5. Select and schedule trainees from the appropriate departments.
6. Meet MCCB requirements for funding and furnish the college with appropriate training documentation including but not limited to:
   a. Completed college registration forms which includes social security numbers,
   b. Daily sign in sheets showing attendance, and
   c. Student evaluations of instruction.
7. Provide a minimum class size of five (5) Mississippi residents in good financial standing with the college.
8. Provide descriptions and training objectives for classes.
9. Provide documentation of all salary amounts to ensure that reimbursement amount does not exceed the amount requested.
10. Be responsible for all costs incurred for the purpose of conducting this training effort not reimbursed by the MCCB.

D. MGCCC WILL:

1. Ensure requisitions will be done at least every 60 days to MCCB.
2. Be in compliance with E-verify as specified in the Mississippi Employment Protection Act.

3. Work with industry to ensure compliance with the Mississippi Employment Protection Act for industries participating in basic skills, consortia, and open to the public projects.
4. Provide Brock Clark to directly implement, supervise, coordinate, and monitor the training program as described in this training agreement.
5. Provide administrative and fiscal controls to properly account for all funds received.
6. Enter registration and accountability data for all students participating in training.
7. Make applications for reimbursement of training funds on behalf of Gulfport Fire Department.

E. THE MCCB WILL:

MCCB will pay within 45 days, provide funding as approved in the budget and monitor the project through documentation maintained by the college.

F. EVALUATION:

1. At the conclusion of training, evaluation forms will be distributed for completion by all participants.
2. During the course of training, the project manager will periodically monitor the classes and document observations.

MGCCC
Mississippi Gulf Coast Community College

G. METHOD OF PAYMENT:

Application for State training funds will be made to the MCCB. If this training is dependent solely on State funding, the training program will not start until verification of funds is established. Subcontracting of the training program with funds received from the State of Mississippi will be prohibited. The attached budget represents the projected expenditures for the training as described in the foregoing training agreement. City of Gulfport Fire Department will be invoiced as per the approved budget for this program.

Invoices and check reimbursements will be mailed to:
The City of Gulfport
Attn: Chief Mike Beyerstedt
1410 24th Avenue
PO Box 1780
Gulfport, MS 39501
228-868-5831
Fax 228-868-5989

Direct reimbursement invoices and class documentation will be delivered to:
Mississippi Gulf Coast Community College
Attn: Brock Clark
10298 Express Drive
Gulfport, MS 39503
228-897-4364
Fax 228-897-4375

Accounts Payable will be mailed to:
Mississippi Gulf Coast Community College
Attn: Louise Brown
Accounts Receivable
PO Box 609
Perkinston, MS 39573
601-928-6278
Fax 601.928.8495

Due to the close of the fiscal year on June 30, 2022, no invoices for training will be accepted after June 15, 2022. Industry based training occurring between June 16, 2022 and June 30, 2022 may not be processed or reimbursed.

Cost share calculations will be assessed on the total value of the project using the following thresholds: Project value =>50,000 =10%; $5,000 to $49,999 = 15%; $2000 to $4999 = 20%; below $2000, a flat fee of $400.

Invoices for direct reimbursement classes must be on company letterhead and signed by a company representative.

MGCCC
Mississippi Gulf Coast Community College

H. SIGNATURES:

THE ABOVE IDENTIFIED PARTIES ARE IN AGREEMENT WITH THE TRAINING PLAN AS DESCRIBED HEREWITHIN AND UNDERSTAND THEIR INVOLVEMENT FOR THE PROGRAM DEVELOPMENT AND OPERATION. IT IS UNDERSTOOD BY ALL PARTIES THAT THIS AGREEMENT IS NOT A BINDING CONTRACT BUT A PROCEDURAL DOCUMENT FOR THE DEVELOPMENT AND OPERATION OF THE TRAINING AGREEMENT DESCRIBED HEREWITHIN AND ANY DEVIATION FROM THIS AGREEMENT WITHOUT APPROVED MODIFICATION MAY VOID AND TERMINATE ANY TRAINING PROGRAM ASSISTANCE FROM THE COLLEGE AND/OR STATE. FURTHER, IT IS UNDERSTOOD THAT THIS TRAINING PROGRAM WILL OPERATE PROVIDED THAT FUNDS REMAIN AVAILABLE UNDER THE CURRENT BUDGET LEVEL FOR THE FISCAL YEAR. THIS TRAINING AGREEMENT IS EFFECTIVE BEGINNING JULY 1, 2021 AND WILL END ON JUNE 30, 2022.

City of Gulfport
Billy Hewes
Mayor

7/14/21
Date

Mississippi Gulf Coast Community College
Brock Clark
Dean of Workforce

6-28-21
Date

MGCCC
Dr. Jonathan Woodward
Executive Vice President, Teaching and Learning

7-1-21
Date

In compliance with Title VI of the Civil Rights Act of 1964, Title IX, Education Amendments of 1972 of the Higher Education Act, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990 and other applicable Federal and State Acts, the Board of Trustees of the Mississippi Gulf Coast Community College hereby adopts a policy assuring that no one shall, on the grounds of race, religion, color, national origin, sex, age or qualified disability be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination in any program or activity of the College. The Mississippi Gulf Coast Community College is an Equal Opportunity Employer and welcomes students and employees without regard to race, religion, color, national origin, sex, age or qualified disability."

Mississippi Gulf Coast Community College is an Equal Opportunity Employer and welcomes students and employees without regard to race, religion, color, national origin, sex, age or qualified disability in its programs and activities. For further information, contact the Equal Employment Opportunity Officer at a Mississippi Gulf Coast Community College Campus, Center or the District Office. Compliance is coordinated by the Associate Vice President of Administration, P.O. Box 609, Perkinston, Mississippi 39573, telephone number 601-928-6672, email address compliance@mgccc.edu

AMENDMENT NO. 1

to the Professional Services Agreement between
the City of Gulfport and Norman "Pat" Pope (Domestic Violence Investigator)

This Amendment is attached to, made a part of, and incorporated by reference into that certain Professional Services Agreement which was approved by the Gulfport City Council on June 16, 2020, and executed by the parties thereafter, between the City of Gulfport and Norman "Pat" Pope, to provide domestic violence investigation services. Paragraph 4 of the Professional Services Agreement is here by amended or supplemented as indicated below:

1. The expiration date of the aforementioned Professional Services Agreement is extended for a period of three months from June 30, 2021, to September 30, 2021

This AMENDMENT NO. 1 is hereby made a part of and incorporated into the original Professional Services Agreement, as though originally included therein.

IN WITNESS whereof, the parties hereto have made and executed this Amendment, as of this 23 day of June, 2021.

OWNER
CITY OF GULFPORT

CONTRACTOR
NORMAN "PAT" POPE

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 22nd day of June, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING THREE MONTH EXTENSION TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT AND NORMAN "PAT" POPE, TO AUTHORIZE THE MAYOR TO EXECUTE AMENDMENT NO. 1, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to extend, by three months, its Professional Services Agreement with Norman "Pat" Pope, pursuant to which Pope provides the City with Domestic Violence Investigative services; and

WHEREAS, Pope has agreed to extend the existing contract for three months (until September 30, 2021); and

WHEREAS, a proposed Amendment No. 1 to the previous Professional Services Agreement between the City of Gulfport and Norman "Pat" Pope, is attached hereto as Exhibit "A" for your consideration.

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

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

Section 2. That the proposed Amendment No. 1 to the Professional Services Agreement between the City of Gulfport and Norman "Pat" Pope be and it is found to be in the best interest of the City of Gulfport and it is hereby approved in the form as attached hereto as Exhibit "A" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Pucheu		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 22nd day of June, 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 23rd day of June, 2021.

APPROVED:

Billy Hewes, Mayor

SOUTHERN MISSISSIPPI PLANNING & DEVELOPMENT DISTRICT
10441 Corporate Drive, Suite 1. Gulfport, Mississippi 39503
WORKFORCE INNOVATION & OPPORTUNITY ACT SUBRECIPIENT SIGNATURE SHEET

1. SUBRECIPIENT Name, Address, and Telephone:

City of Gulfport (COG)
(Gulfport Fire Department)
P.O. Box 1780
Gulfport, MS 39501
(228) 868-5950

1.a. Contact Person, Email & Telephone:
Chief Mike Beyerstedt
P.O. Box 1780
Gulfport, MS 395021
(228) 868-5950
Cc: City Attorney's Office

2. CFDA Number: 17-258 & 17-278

3. Subaward Identifier: 070078852

Fire Fighter Course

4. Verified Debarment List: Y

5. Period of Performance:

Start Date: 06/20/2021 **End Date:** 06/30/2022

6. Subaward Type (select one):
_X_ Original
____ Modification

7. FAIN: AA-34777-20-55-A-28 DOL/ETA
Federal Award Date: November 3, 2020

8. Indirect Rate: N/A

9. Subaward #21-3520-32-569

CFDA#	Non-Federal Funds Amount	Federal Funds Description	Federal Award Amount	Subrecipient Award Amount	PROGRAM YEAR
17-258		Adult Funds	$2,955,923.00	$62,656.00	2020
17-278		Dislocated Worker Funds	$2,919,556.00	$62,655.00	2020
	$125,312.00				
Total Award			**$5,875,479.00**	**$125,311.00**	**2020**

10. The Subrecipient agrees to operate the program outlined in this subaward in accordance with all provisions of this subaward as included herein. The following sections are attached and incorporated into this subaward:
Signature Sheet, Statement of Activities, Budget Summary, General Terms and Conditions, and Attachments.

11. Reviewed for Approval for Southern Mississippi Planning & Development District, Fiscal Agent for Twin Districts Workforce Development Area:

06-23-21

Signature Date

Name: Allison B. Hawkins
Title: Economic Workforce Development Director

12. Approved for Southern Mississippi Planning & Development District, Fiscal Agent for Twin Districts Workforce Development Area:

6/23/21

Signature Date

Name: Leonard Bentz
Title: Executive Director

13. Approved for SUBRECIPIENT:

6/23/21

Signature Date

Name: Billy Hewes
Title: Mayor, City of Gulfport

Subaward Number:
21-3520-32-569

STATEMENT OF ACTIVITIES

PROJECT DESCRIPTION:

The City of Gulfport (COG) by and through the Gulfport Fire Department will conduct a Fire Fighter training program designed to meet the uniform minimum training standards stated in Mississippi Code Section 45-11-203 and to meet or exceed the minimum standards of the National Fire Protection Association Fire Fighter Professional Qualification Standards 1001-I-II.

The City of Gulfport will offer training to 14 potential Fire Fighters with a field delivery designed to allow them to deliver the Fundamentals of Fire Fighter Skills and Hazardous Materials Response course in a format similar to the on-campus Fire Fighter Program. Each module consists of chapters that will be independently tested in a written test format. Skills will be administered after the written examination. The skills will consist of randomly selected skills from all chapters that are in the tested module. Classes are delivered in five modules, with one being the Hazmat section.

Daily hands-on activities are conducted in order to build skills and enhance the knowledge gained. Students participate in comprehensive activities which require team and individual efforts to accomplish the assigned mission.

All testing will be conducted at the Mississippi State Fire Academy. The students must pass with 70% in both written and skills test to graduate the 1001 program.

All students are required to be Workforce Innovation & Opportunity Act (WIOA) certified at the Gulfport WIN Job Center.

IDENTIFIED MEASURES OF EFFECTIVENESS and PERFORMANCE:

1. Number of participants that complete the course.
2. Number of participants placed in unsubsidized employment.
3. Number of participants that achieve a credential.

COG WILL:

1. Provide staff to oversee and administer the program.
2. Make sure all participants receiving funds under this grant are eligible for and enrolled in WIOA through the local WIN Job Center.
3. Provide proper documentation to support participant eligibility for these services.
4. Maintain proper internal controls.
5. Provide financial reimbursement report with required supporting documentation.
6. Provide participants sign-in sheets.

WORKFORCE DEVELOPMENT AREA WILL:

1. Provide technical assistance to maintain compliance with WIOA regulations.
2. Reimburse COG for all allowable expenses listed in the budget summary "**amount to be reimbursed column.**"
3. Provide a system of registering all applicants for services and tracking outcomes.

BUDGET SUMMARY

Subaward Number:
21-3520-32-569

	ITEM	PROJECT COST	AMOUNT TO BE REIMBURSED
1.1	Salaries (Participants)	$90,306.00	$ 45,153.00
1.2	Benefits (Participants)	28,591.00	$14,296.00
1.3	Salaries (Staff)-Instructors	$26,259.00	$0
1.4	Textbooks & Tuition (Participants)	$12,824.00	$6,412.00
1.5	Travel (Participants)	$3,864.00	$1,932.00
1.6	Expendable Supplies & Uniforms, Boots, Compliant Personal Protective Equip.	$88,779.00	$57,518.00
	TOTAL	**$250,623.00**	**$125,311.00**

BUDGET REIMBURSABLE BREAKDOWN

SALARIES

	Position(s) and Location (s)	Weeks Per Year:	Hours Per Week:	Hours Per Year:	Salaries
1.1	14 Participants-Gulfport	11	40	440	$45,153.00
1.2	Fringe Benefits				$14,296.00
TOTAL					**$59,449.00**

1.3	Instructor Salaries	$0	$0
1.4	Textbooks & Tuition	$0	$6,412.00
1.5	Travel	$0	$1,932.00
1.6	Expendable Supplies & Uniforms	$	$57,518.00
		GRAND TOTAL	**$125,311.00**

General Terms and Conditions

Southern Mississippi Planning and Development District (**SMPDD**) and the City of Gulfport (**COG**), referred to as the **SUBRECIPIENT**; accept the following terms and conditions.

1. Addresses and Conditions

All grant-related correspondence shall be in writing and shall either be personally delivered, sent by email, certified mail, or first class U. S. mail postage pre-paid, and addressed to the entities or persons listed below.

SMPDD/TDWDB

Shari White
914 Sullivan Drive
Hattiesburg, MS 39401

or

Allison B. Hawkins
10441 Corporate Drive
Suite 1
Gulfport, MS 39503

2. Compliance with Laws and Rules

COG agrees to comply fully with all Federal and State rules, professional standards, policy issuances, policies, and procedures applicable to this grant or the programs it funds, including any changes or amendments taking effect during the grant performance period. Changes and amendments become binding upon actual or constructive notice, including publication, mailing, or hand-delivery.

COG shall conduct its workforce development programs in accordance with the Workforce Innovation and Opportunity Act (WIOA), and with rules, policies, procedures, statutes, regulations and official directives issued by the U. S. Department of Labor (DOL), State of Mississippi governmental agencies, and the Twin Districts Workforce Development Board (**TDWDB**)

3. Deliverables and Statement of Work

COG agrees to deliver the quality and quantity of services specified in this grant. All services shall be performed during the grant term.

COG shall utilize qualified staff to provide services funded by this grant.
COG ensures that staff has the knowledge, skills, and qualifications necessary to perform required services and possess licenses, permits, certifications and authorizations required by law. Timesheets and activities/duties performed by staff will be submitted to **SMPDD/TDWDB** upon request.

4. Reimbursement Provisions

A. In no event shall the amount paid to **COG** by **SMPDD** for services exceed the amount identified as the "TOTAL AWARD" on the first page of this grant.

B. **COG** shall be reimbursed only for actual and allowable expenses incurred in accordance with the accompanying budget narrative.

C. All reimbursements shall be documented in accordance with DOL, and **SMPDD/TDWDB** policies and procedures, and are subject to monitoring, audit, disallowance, and recouping. **SMPDD/TDWDB** shall have no obligation to release cash payments until a proper and timely cash request and a reporting worksheet or invoice is submitted.

D. **SMPDD/TDWDB** has the right to deny all or a portion of cash payment otherwise due to **COG** based upon any of the following:

- Failure to comply with any agreement provision, all of which are deemed to be material;
- Failure to comply with applicable laws, rules, policies, or procedures;
- Failure to resolve costs disallowed under this or any separate **SMPDD/TDWDB** agreement or contract;
- Failure to repay amounts otherwise owed to the **SMPDD/TDWDB;** and
- Failure to specify and justify cost related to training.

E. **SMPDD/TDWDB** agrees to pay **SUBRECIPIENT** promptly (usually within thirty (30) days of receipt of the invoice). All invoices are subject to approval by **SMPDD/TDWDB**.

5. Indemnification and Hold Harmless

To the extent allowed by Mississippi law, the **SUBRECIPIENT** will indemnify **SMPDD/TDWDB** and any employees or officers thereof to claims, suits, legal actions, or damages that result from any negligent or wrongful act or omission of the **SUBRECIPIENT**.

6. Grant Termination

A. Termination for Cause – **SMPDD/TDWDB** may immediately terminate this grant, in whole or in part, without limiting remedies, should the **SUBRECIPIENT** materially breach any of the grant's requirements, including these Terms and Conditions and requirements contained herein.

B. Termination for Convenience – The grant may be terminated at any time by either party for convenience by giving thirty (30) calendar days advance written notice to the other party.

C. Payment after Termination – In the event of early grant termination, initiated by either party for whatever reason, the **SUBRECIPIENT** shall only be entitled to receive reimbursement for costs incurred prior to the grant termination date. Reasonable closeout costs may be approved at **SMPDD/TDWDB's** sole discretion.

D. Remedies Retained - Nothing in this grant shall be construed to limit either party's legal remedies, including but not limited to, the right to sue for damages, should either party materially violate any grant provisions.

E. Availability of Funds *(multi-term contractual agreements only)*- It is expressly understood and agreed that the obligation of **SMPDD/TDWDB** to proceed under this grant is conditioned upon the appropriation of funds by the Mississippi Department of Employment Security and the receipt of state and/or Federal funds. If the funds anticipated for the continuing fulfillment of the grant are, at any time, not forthcoming or insufficient, either through the failure of the Federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the **SMPDD/TDWDB, SMPDD/TDWDB** shall have the right upon ten (10) working days' written notice to the **SUBRECIPIENT** to terminate the grant without damage, penalty, cost or expenses to **SMPDD/TDWDB** of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

7. Grant Modifications

A. Grant Changes

SMPDD/TDWDB may initiate agreement changes when such changes are required by the **MS Department of Employment Security (MDES)** or the DOL. Such changes, including any increase or decrease in the amount of the grant, may result in a written grant modification. Either party may request a grant renegotiation when circumstances, which are neither foreseen nor reasonably foreseeable by the parties at the time of the agreement, arise during the grant period. **SUBRECIPIENT** MUST submit ALL requests for grant modifications to, and receive written approval from, the **SMPDD/TDWDB** before implementing any changes to the project description, including services to be rendered and general operating procedures, performance and participant outcomes, and other terms and conditions of the grant.

B. Budget Adjustments

SUBRECIPIENT may make adjustments to line items in the budget narrative, ***excluding salaries***, as long as the changes do not exceed 10% of the originally negotiated limit of a line item. Modifications to this grant or its attachments shall be valid only when written and signed by authorized representatives of the parties.

C. Price Adjustment

1. *Price Adjustment Methods*. Any adjustment in agreement price pursuant to a clause in this grant shall be made in one or more of the following ways:

   - by agreement on a fixed price adjustment before commencement of the additional performance;
   - by unit prices specified in the grant;
   - by the costs attributable to the event or situation covered by the clause, plus appropriate profit or fee, all as specified in the grant; or
   - price escalation clause.

2. *Submission of Cost or Pricing Data*. The SUBRECIPIENT shall provide cost or pricing data for any price adjustments.

8. Nondiscrimination, Equal Opportunity Provisions and Assurances

A. The **SUBRECIPIENT** must not illegally discriminate in determining who will be registered into or have access to any agreement in making employment decisions.

B. The **SUBRECIPIENT** assures that it will comply fully with and agree to adhere to the following:

- WIOA Section 188 which prohibits discrimination against all individuals on the basis of race, color, religion, sex, national origin, age, disability, political affiliation or belief or on the basis of either citizenship or status as a lawfully admitted immigrant authorized to work in the United States;
- Title VI of the Civil Rights Act of 1964, as amended, which prohibits discrimination on the basis of race, color, or national origin;

- Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination against qualified individuals with disabilities;
- The Age Discrimination Act of 1975, as amended, which prohibits discrimination on the basis of age;
- Title IX of the Education Amendments of 1972, as amended, which prohibits discrimination on the basis of sex in educational programs; and
- Executive Orders 13198 and 13279, which provide for equal treatment in Department of Labor programs for faith-based community organizations, protection of religious liberty, and limitation on employment of participants;
- The Buy American Act (41 U.S.C. 10a et seq.);
- Section 319 of Public Law 101-121, which restricts lobbying;
- The Clean Air Act, Section 306 (42 U.S.C. 1857 (h) Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738 and Environmental Protection Agency regulations (40 CFR part 15), Energy Policy and Conservation Act of 1975;
- The Davis-Bacon Act (40 U.S.C. 267a to 276a-7) as supplemented by the DOL regulations (29CFR part 5-Construction contracts in excess of $2,000);
- Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented by DOL regulations (29CFR Part 3);
- Public Law 93-348 regarding the protection of human subjects involved in research;
- Hatch Act (5 U.S.C. 1501-1508 and 7324-7328); and
- Applicable State of Mississippi laws and directives.

C. Private employers, state, and local governments, employment agencies, and labor unions shall comply with the Americans with Disabilities Act of 1990. This legislation prohibits discrimination against qualified individuals with disabilities in job application procedures, hiring, firing, advancement, compensation, job training, and other terms, conditions, and privileges of employment.

An employer is required to make an accommodation to the known disability of a qualified applicant or employee if it would not impose an "undue hardship" on the operation of the employer's business. An employer is not required to lower quality or production standards to make an accommodation, nor is an employer obligated to provide personal use items such as glasses or hearing aids.

9. Financial Management, Reports, and Record Keeping

The **SUBRECIPIENT** shall comply with all **SMPDD/TDWDB,** Office of Management and Budget (OMB), and DOL rules, regulations, circulars, policies, and procedures on financial management for all contract expenditures. The **SUBRECIPIENT** shall ensure that its financial management systems provide the necessary internal controls, accounting records, and reporting systems to meet accepted accounting standards and comply with the applicable OMB uniform cost principles for the type of entity receiving the funds.

SMPDD/TDWDB reserves the right to inspect the **SUBRECIPIENT'S** financial management systems and to impose additional accounting requirements to ensure that accounting requirements are being met.

A. Access to Records and Facilities – **SMPDD/TDWDB**, Federal monitors and auditors, and any persons duly authorized by the Federal government shall have full access to and the right to examine and copy any or all books, records, documents, and other materials regardless of form or type which are pertinent to grant performance or which reflect direct and indirect costs related to this grant. Access right shall continue during the record retention period after the grant's ending date.

This access right shall extend to all business hours and places where any grant activity is conducted. The **SUBRECIPIENT** shall include these access requirements in all subcontracts.

B. Audits and Monitoring – The **SUBRECIPIENT** shall adhere to applicable Office of Management and Budget (OMB) Circulars and other applicable Federal, State of Mississippi, and **SMPDD/TDWDB** regulations, policies, and procedures governing audits and monitoring.

All Non-Federal entities that expend $750,000 or more during the Non-Federal entity's fiscal year in total Federal awards from all funding sources must have a single audit conducted for that year, in accordance with 2 CFR 200. All for-profit organizations that expend $750,000 or more during the for-profit's fiscal year in total federal awards must have a single audit conducted for that year in accordance with 2 CFR 200.

The **SUBRECIPIENT** shall regularly and adequately oversee and monitor its activities to ensure full compliance with WIOA regulations and grant obligations. Actual performance should be compared to the planned goals periodically. Corrective action procedures should be implemented, or technical assistance requested when problems are noted. **SMPDD/TDWDB** may also monitor this agreement. Federal agencies may also monitor this grant from time to time.

C. Program Income – Any revenue generated by this grant, except profit generated by a for-profit entity, up to the limit set in the Budget Narrative, shall be considered program income. Program income must be tracked by funding source and reported to **SMPDD/TDWDB** on the monthly reporting worksheet. All program income must be spent on allowable WIOA activities in accordance with State and Federal requirements. The **SUBRECIPIENT** agrees to comply with **SMPDD/TDWDB** policies regarding charging of fees. Fees shall be reviewed and approved in advance by the **SMPDD/TDWDB**. No fees will be imposed upon any individuals for the receipt of services funded under this grant.

D. PELL, Trainee Financial Assistance, and Other WIOA Cost Reductions – The **SUBRECIPIENT** shall identify training costs supported or paid by other Federal, State, or local programs such as PELL Grants, the Trade Adjustment Act (TAA), Veterans programs, Vocational Rehabilitation, and other financial assistance for students, in order to ensure that WIOA funds are used in addition to funds otherwise available.

E. Maintenance of Effort – The **SUBRECIPIENT** agrees to expend funds received pursuant to this grant to supplement and not to supplant existing programs and activities.

F. Additional Funding – The **SUBRECIPIENT** will submit to **SMPDD/TDWDB** notice of receipt of any Federal, State, or local grants or other funding that significantly affects costs, quality, or quantity of grant services.

G. Resolution of Disallowed Costs – The **SUBRECIPIENT** agrees to participate in and be bound by determinations arising out of the **SMPDD/TDWDB** disallowed cost resolution and grievance procedures. If the **SUBRECIPIENT** violates or permits violation of the grant terms or conditions, the **SUBRECIPIENT** shall repay to **SMPDD/TDWDB** the amount of funds directly related to the violation. If a grant cost is disallowed after payment has occurred, the **SUBRECIPIENT** shall repay the amount of the disallowance to **SMPDD/TDWDB** within thirty (30) calendar days or on a written alternative schedule assigned by **SMPDD/TDWDB**. Grant funds shall not be used to repay questioned or disallowed costs.

H. Taxes – It is mutually agreed that all applicable payroll taxes, unemployment contributions, and other taxes, insurance or other expenses for the **SUBRECIPIENT'S** staff, shall be paid as and when due as agreed upon by the **SUBRECIPIENT.**

I. Travel – The **SUBRECIPIENT** must comply with the applicable requirements of the Federal Travel Regulations provided by the U. S. General Services Administration. In the absence of an acceptable **SUBRECIPIENT** policy regarding travel costs, the rates and amounts established under subchapter 1 of Chapter 57 of Title 5, U. S. Code, will apply.

J. Rebates – The **SUBRECIPIENT** agrees to notify **SMPDD/TDWDB**, in writing, of any income resulting from lease/rental rebates or other rebates, interest, credits of any other financial benefits generated by the agreement. Action shall be taken to reimburse SMPDD/TDWDB for such income appropriately.

K. Confidentiality – The use or disclosure of any information concerning WIOA program applicants or participants for any purpose not directly connected with the administration of this contract is prohibited, except as required by law or as authorized by written consent of an applicant or a participant, or by his/her legally authorized representative.

All medical information and information regarding a participant's disability or any medical conditions must be kept confidential and maintained in a file separate from the participant's file.

L. Consultants – Consultant fees paid under this contract shall be limited to $300 per day without **SMPDD/TDWDB** written approval of a higher rate.

M. Fair Pricing – If any grant costs or prices are significantly increased or decreased as a result of defective information submitted by the **SUBRECIPIENT**, **SMPDD/TDWDB** reserves the right to renegotiate the grant or to disallow and collect funds obtained by the **SUBRECIPIENT** due to false or negligently submitted information.

N. Fair Competition – The **SUBRECIPIENT** assures that prices and costs have been arrived at independently, without consultation, communication, or agreement to restrict competition. This does not preclude or impede the formation of a consortium of companies and agencies.

O. Litigation Expenses –Grant funds cannot be used for litigation against the **SMPDD/TDWDB** or the Federal Government.

P. Record Maintenance – The **SUBRECIPIENT** shall maintain and safeguard participant files and records, project records and documents, and evidence of accounting procedures and practices. Records must be sufficient to justify all payments claimed and paid under this grant. These records shall be retained and made available to **SMPDD/TDWDB**, MDES, and Federal agents as follows:

- Retain all records for at least three (3) years after submittal of the grant closeout package to the **SMPDD/TDWDB**;
- Retain all records of nonexpendable property acquired in whole or in part by grant funds for at least three (3) years after disposition of such property;

- Retain all grant records beyond three (3) years if any litigation or audit is begun or if a notice of such or claim is instituted involving this grant. In this instance, records will be retained until the litigation, audit, or claim has been fully and finally resolved; and

- Records regarding discrimination complaints and actions taken thereto are confidential and shall be maintained for not less than three (3) years from the final resolution of the discrimination complaint.

Records must be stored in such a manner that will preclude their loss or damage. The **SUBRECIPIENT** will be responsible for the costs of record storage. Grant records must be adequately marked and stored to facilitate the identification and retrieval of all grant records.

Q. Cost Limitations-The **SUBRECIPIENT** shall comply with the cost limits described in 2 CFR 200. Also, expenditures for the total grant award and each cost category shall not exceed the budget without approval from **SMPDD/TDWDB**.

R. Modifications-The **SUBRECIPIENT** shall be restricted to processing only **one (1)** modification during each quarter for each basic grant agreement. Exceptions will be made if financial obligations must be altered immediately.

S. Performance Review- **SMPDD/TDWDB** shall evaluate the participant data and fiscal reports for the grant at the end of each quarter. The review will include an analysis of goal achievement, expenditure levels, cost limitation by cost category, and other related items. If the grant performance is not satisfactory, the agreement may be modified or terminated.

Reporting Requirements-

1. Program Planning Summary *(If Applicable)*
The Program Planning Summary (PPS) displays cumulative participant and expenditure goals by quarter for WIOA-funded activities. A separate PPS must be completed for each project or activity. The basic agreement must include the initial PPS. The goals/ measures entered on each PPS should agree with goals explained in the contract Statement of Work. Revisions may be accepted on a quarterly basis and must be included in contract modifications that reflect changes in the goals and measures or changes in the budget.

Reporting Worksheet
The Reporting Worksheet is a concise report of accruals and actual disbursements for the reported quarter plus cumulative expenditures to date for the contract period. A printed worksheet form showing each activity listed on the agreement Budget Summary page will be mailed quarterly to the **SUBRECIPIENT**. By the seventh (7th) calendar day after the end of each quarter, the **SUBRECIPIENT** must

submit the worksheet reporting expenditures through the end of the previous quarter, which is the reported quarter.

Closeout Package
The **SUBRECIPIENT** is required to submit a completed closeout package to **SMPDD/TDWDB** within thirty (30) days after the ending date of the contract. Each closeout package shall bear original signatures. Closeout package shall include financial, performance and other information as required by **SMPDD/TDWDB.**

10. Prohibitions

A. Lobbying – The **SUBRECIPIENT** certifies, by the initials of the primary signatory below, that it complies with Section 319 of Public Law 101-121 and with 29 CFR 93, which restricts lobbying. The **SUBRECIPIENT** shall make available, upon request, certification of compliance. The **SUBRECIPIENT** shall also make available, upon request, lobbying disclosure information as required by 20 CFR 667.200 (e). The initials of Primary Signatory below is a prerequisite for making or entering into this agreement imposed by Section 1352, Title 31, U.S. Code.

_____ Initials of Primary Signatory _____ Date

B. Drug-Free Workplace Certification – The **SUBRECIPIENT** certifies that it complies with the requirements for a drug-free workplace, codified at 29 CFR Part 98.

C. Debarment and Suspension – The **SUBRECIPIENT** certifies, by the initials of the Primary Signatory below, that it is not debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, Debarment, Suspension and Ineligibility codified at 48 CFR, Part 9, Subpart 9.4, and that it will not subcontract with individuals or organizations which are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs.

_____ Initials of Primary Signatory _____ Date

D. Non-Employee Status of Trainees – Trainees in programs under this agreement are not considered to be Federal, State, or **SMPDD** employees.

E. Employment Terms, Benefits, and Working Conditions – All participants employed in subsidized jobs shall be provided benefits and working conditions at the same level and to the same extent as other employees working a similar length of time and doing the same type of work, except that no funds available under this contract may be used for contributions on behalf of trainees to retirement systems or plans.

F. Political Activity – WIOA funds shall not be provided for any program that involves political activities, pursuant to WIOA Section 195.

11. **Grievances, Complaints and Disputes** – The **SUBRECIPIENT** may either adopt its grievance and complaint procedure, which must comply with **SMPDD/TDWDB** requirements for WIOA grievance procedures or shall adopt and utilize the **MDES'S** grievance and complaint procedures.

The **SUBRECIPIENT** shall promptly notify **SMPDD/TDWDB** upon receiving any grievances or complaints filed against the **SUBRECIPIENT** or its subcontractors regarding WIOA. The **SUBRECIPIENT** must ensure that all subcontractors, including On-the-Job Training employers, have employee grievance procedures that address, at a minimum, the terms and conditions of WIOA employment. The **SUBRECIPIENT** may, in turn, elect to allow its subcontractors to utilize either the **SUBRECIPIENT'S** or **SMPDD/TDWDB'S** grievance and complaint procedures.

12. **Program Rules and Conditions**

A. The **SUBRECIPIENT** shall conduct all agreement activities at locations known to and approved in advance by **SMPDD/TDWDB**. Location changes shall require prior written consent by **SMPDD/TDWDB.**

B. All program, training and subsidized worksites shall observe health and safety standards as established and required by Federal and State laws and regulations.

C. Training and subsidized worksites must provide customers with assignments designed to keep them engaged in constructive activities overseen by skilled instructors or supervisors. Work assignments must correspond to each customer's training area.

D. Worksites must keep accurate time and attendance records to substantiate the individual's participation.

E. The **SUBRECIPIENT** shall provide orientation, during which participants shall be informed of program requirements and objectives.

13. **Publicity and Public Announcements**

A. No funds provided under this grant shall be used for the preparation, printing, distribution, or use of any kit, pamphlet, booklet, publication, radio, television, or film presentation designed to lobby, support, or defeat legislation pending before the U. S. Congress or the State of Mississippi. No grant funds may be used to influence federal or state legislation or appropriations.

B. When issuing statements, press releases, and requests for proposals, bid solicitations, and other documents describing programs funded in whole or in part by this grant, the **SUBRECIPIENT** shall state that the program will be financed with Federal funds. The **SUBRECIPIENT** will acknowledge **SMPDD/TDWDB** as a funding source in any press releases, public statements or any other documents related to their WIOA-funded operations. Also, news releases should include information that the WIOA-funded program is an equal opportunity program or indicate that discrimination in the WIOA-funded program is prohibited by Federal law.

14. Conflict of Interest

A. Every reasonable course of action will be taken by the **SUBRECIPIENT** in order to maintain the integrity of grant expenditures and to avoid any favoritism or illegal conduct. This grant will be administered impartially, free from improper personal, financial, or political gain.

B. The **SUBRECIPIENT** shall have a written Code of Conduct. The Code of Conduct shall contain penalties, sanctions, or other disciplinary actions. The Code of Conduct shall apply to the **SUBRECIPIENT'S** staff. The Code of Conduct shall ensure that no one in a decision-making capacity shall have an improper conflict of interest. The Code of Conduct shall also address nepotism.

15. Subcontracts

A. Grant work shall not be subcontracted, assigned, or delegated without **SMPDD/TDWDB** written consent. Subcontracts, if approved, shall contain applicable contract/grant requirements. The **SUBRECIPIENT** shall be responsible for subcontractor compliance and shall ensure that the subcontractor spends funds only for allowable activities. This paragraph does not apply to On-the-Job Training agreements with employers, Individual Training Accounts issued to participants, and Supportive Service payments delivered in accordance with **SMPDD/TDWDB** policies and procedures.

16. Waivers and Severability

A. A failure by **SMPDD/TDWDB** to exercise its grant rights shall not constitute a waiver of any agreement right.

B. If any part of this grant is declared invalid by a court, the remaining parts shall remain in full force and effect.

17. Resolution of Conflicting Provisions

If any provision of this grant conflicts with Federal or State law, the conflict will be resolved by giving precedence in the following order:

A. The existing or hereinafter Workforce Innovation and Opportunity Act (WIOA) and the DOL's rules relating to WIOA;

B. State of Mississippi laws, rules, and directives, including the State WIOA plan and its modifications; and

C. This grant and its modifications.

18. Independent Capacity of SUBRECIPIENT

The parties declare that the **SUBRECIPIENT** and any agents and employees of the **SUBRECIPIENT**, are acting independently and are not officers, employees, or agents of **SMPDD/TDWDB**.

MASTER SERVICES AGREEMENT
FOR DEBRIS REMOVAL MONITORING SERVICES

THIS AGREEMENT is made this 7 day of July, 2021, by and between the **City of Gulfport, Mississippi**, located at 4050 Hewes Avenue, Gulfport, MS 39507 (hereinafter referred to as ("CLIENT") and **Tetra Tech, Inc.** (hereinafter referred to as ("CONTRACTOR"), located at 2301 Lucien Way, Suite 120, Maitland, FL 32751.

WHEREAS, Client has issued a Request for Proposal (RFP) for Debris Removal Monitoring Services which is attached hereto as Exhibit A.

WHEREAS, Client has reviewed Contractor's response to Client's RFP and wishes to enter into a contractual agreement with Contractor to provide debris removal monitoring services which Contactor's Technical Approach and Rate Schedule are attached hereto as Exhibit B and C.

NOW, THEREFORE in consideration of the promises herein and for other good and valuable consideration, the parties agree as follows:

1. **Scope of Services**: Contractor and Client agree Contractor will perform debris removal monitoring services as described in **Exhibit A and B** (Client's RFP and Contractor's Technical Approach), attached hereto. Task Orders shall be issued for specific deliverables under this Agreement. Such deliverables to be provided by Contractor will be determined by Client and specified in writing on each Task Order.

2. **Federal Requirements:** In performance of the services under this contract, Contractor will comply with all applicable federal provisions listed in **Exhibit D**, attached hereto.

3. **Term**: The term of this Agreement shall begin on the date written above and be in effect for four (4) years, subject to the provisions of Section 17 herein below. The term of this Agreement may be extended by written agreement signed by both parties.

4. **Independent Contractor**: Contractor is an independent contractor and is not an employee of Client. Services performed by Contractor under this Agreement are solely for the benefit of the Client. Nothing contained in this Agreement creates any duties on the part of Contractor toward any person not a party to this Agreement.

5. **Standard of Care**: Contractor will perform services under this Agreement with the degree of skill and diligence normally practiced by professional engineers or Contractors performing the same or similar services. No other warranty or guarantee, expressed or implied, is made with respect to the services furnished under this Agreement and all implied warranties are disclaimed.

6. **Changes/Amendments**: This Agreement and its exhibits constitute the entire agreement between the Parties and together with its exhibits supersede any prior written or oral agreements. This Agreement may not be amended, modified, or changed except by written amendment executed by both Parties. The estimate of the level of effort, schedule and payment required to complete the Scope of Services, as Contractor understands it, is reflected herein. Services not expressly set forth in this Agreement or its exhibits are excluded. Contractor shall promptly notify Client if changes to the Scope of Services affect the schedule, level of effort or payment to Contractor and the schedule and payment shall be equitably adjusted.

7. **Uncontrollable Forces**: Neither the Client nor Contractor shall be considered to be in default of this Agreement if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. The term "Uncontrollable Forces" shall mean any event which results in the prevention or delay of performance by a party of its obligations under this Agreement and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, explosion, strike, transportation, or equipment delays, act of war, Act of God, lightning, epidemic, war, riot, civil disturbance, sabotage, acts of terrorism and governmental actions outside the control of the Client. The schedule or payment under the Agreement shall be equitably adjusted, if necessary, to compensate Contractor for any additional costs due to the delay.

   Neither party shall, however, be excused from performance if nonperformance is due to forces which are foreseeable, preventable, removable, or remediable, and which the nonperforming party could have, with the exercise of reasonable diligence, prevented, removed or remedied with reasonable dispatch. The nonperforming party shall, within a reasonable time of being prevented or delayed from performance by an uncontrollable force, give written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this Agreement.

8. **Fee for Services**: The fee for the services under this Agreement will be based on the actual hours of services furnished multiplied by Contractor's Billing Rates as set forth in Exhibit C. The hourly rates are fully burdened to include applicable overhead, profit, travel, equipment, and any other related expenses. Special expenses such as boat rentals must be re-approved by Client. The hourly rates shall remain firm for the first (1st) year of the contract term. Hourly rates for subsequent years shall be subject to an annual increase adjustment of two (2%) percent (not to exceed the annual Consumer Price Index for All Urban Consumers)

9. **Compensation**: Payment terms are net thirty (30) days. Client will review invoices for acceptance within ten (10) calendar days of the date of the invoice to which Client and shall promptly notify Contractor of any invoice discrepancies. Contractor and Client will work in good faith to resolve any such discrepancies within ten (10) days after notification. Should a discrepancy result in a partial rejection of any item(s) invoiced, Client shall proceed with partial payment within Net 30 days of the date of the invoice. Under no circumstances shall payment of Contractor's invoices be contingent on reimbursement of Client by any third-party authority or funding source. Any interest charges due from Client on past due invoices are in addition to amounts otherwise due under this Agreement.

   All invoices shall be delivered to:
   City of Gulfport, Mississippi
   4050 Hewes Avenue
   Gulfport, MS 39507

   Payment shall be made to and delivered to:
   Tetra Tech, Inc.
   PO Box 911642
   Denver, CO 80291-1642

10. **Indemnity**: Contractor shall indemnify, defend, and save harmless the Client from and against all claims and liability due to or arising out of activities of itself, its agents, or employees, performed under this Agreement to the extent caused by the negligent act, error or omission of the Contractor or of any person employed by the Contractor. Contractor shall also save harmless the Client from reasonable attorney fees which might be incurred by the Client in litigation or otherwise resisting said claims or liabilities which might be imposed on the Client as result of such activities by the Contractor, its agents, or employees.

11. **Insurance**: During the term of this agreement, Contractor will maintain the following insurance coverages:

Worker's Compensation	Statutory
Employer's Liability	U.S. $1,000,000
Commercial General Liability	U.S. $1,000,000 per occurrence U.S. $1,000,000 aggregate
Comprehensive General Automobile	U.S. $1,000,000 combined single limit
Professional Liability	U.S. $1,000,000 per claim and in the aggregate

Before beginning any work, Contractor shall deliver to Client, a Certificate of Insurance evidencing that the above coverages are in effect as well as naming Client as an Additional Insured. An Additional Insured Endorsement must accompany the Certificate of Insurance. Such coverage will not be canceled or materially changed without thirty (30) days written notice.

12. **Work Product**: Client shall have the unrestricted right to use the documents, analyses and other data prepared by Contractor under this Agreement ('Work Products'); provided, however Client shall not rely on or use the Work Products for any purpose other than the purposes under this Agreement and the Work Products shall not be changed without the prior written approval of Contractor. If Client releases the Work Products to a third party without Contractor's prior written consent, or changes or uses the Work Products other than as intended hereunder, (a) Client does so at its sole risk and discretion, and (b) Contractor shall not be liable for any claims or damages resulting from the change or use or connected with the release or any third party's use of the Work Products.

13. **Limitation of Liability**: No employee of Contractor shall have individual liability to Client. ***In accordance with Mississippi law, there is no limitation on Contractor's liability to Client***.

14. **Performance and Payment Bond:** In the event this agreement is activated, Contractor shall provide Client a performance and payment in the amount of one hundred percent (100%) of the total purchase order amount. These bonds shall be executed by a corporate surety company duly authorized and admitted doing business in the State of Mississippi and licensed to insure such a bond in the State of Mississippi.

15. **Information Provided by Others**: Client shall provide to Contractor in a timely manner any information Contractor indicates is needed to perform the services hereunder. Contractor may reasonably rely on the accuracy of information provided by Client and its representatives.

16. **Safety and Security**: Contractor has established and maintains programs and procedures for the safety of its employees. Unless specially included as a service to be provided under this Agreement, Contractor specially disclaims any authority or responsibility for job site safety and safety of persons other than Contractor's or Subcontractor's employees.

17. **Termination**: Either party may terminate this Agreement upon thirty (30) days prior written notice to the other party. Client shall pay Contractor for all services rendered to the date of termination plus reasonable expenses for winding down the services. If either party defaults in its obligations under this Agreement, the non-defaulting party, after giving ten (10) days written notice of its intention to terminate or suspend performance under this Agreement, may, if cure of the default is not commenced and diligently continued by the defaulting party, terminate this Agreement or suspend performance under this Agreement.

18. **Dispute Resolution**: Contractor and Client shall attempt to resolve conflicts or disputes under this Agreement in a fair and reasonable manner and agree that if resolution cannot be made to attempt to mediate the conflict by a professional mediator. If mediation does not settle any dispute or action which arises under this Agreement either party may pursue litigation after notifying the other party of their intentions.

19. **Successors and Assigns**: This Agreement is binding upon and will inure to the benefit of Client and Contractor and their respective successors and assigns. Neither party may assign its rights or obligations hereunder without the prior written consent of the other party.

20. **Notices**: Any notice required or permitted by this Agreement to be given shall be deemed to have been duly given if in writing and delivered personally or five (5) days after mailing by first-class, registered, or certified mail, return receipt requested, postage prepaid and addressed as follows:

Client:
Wayne E. Miller, P.E., Director of Public Works City of Gulfport, Mississippi
4050 Hewes Avenue
Gulfport, MS 39507
Phone (228) 518.0232
Email: wmiller@gulfport-ms.gov

With Courtesy Copy to:
City Attorney
City of Gulfport, Mississippi Post Office Box 1780 Gulfport, Mississippi. 39502
Email: jbruni@gulfport-ms.gov

Contractor:
Betty Kamara, Contracts Administrator
Tetra Tech, Inc.
2301 Lucien Way, Suite 120
Maitland, FL 32751
(407) 803-2551
TDR.Contracts@tetratech.com

21. **Severability:** The invalidity, illegality, or unenforceability of any provision of this Agreement, or the occurrence of any event rendering any portion or provision of this Agreement void, shall in no way affect the validity or enforceability of any other portion or provision of the Agreement. Any void provision shall be deemed severed from the Agreement and the balance of the Agreement shall be construed and enforced as if the Agreement did not contain the particular portion or provision held to be void. The parties further agree to reform the Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent the entire Agreement from being void should a provision which is of the essence of the Agreement be determined to be void.

22. **Governing Law and Venue:** This Agreement shall be construed under and governed by the laws of the State of Mississippi without giving effect to its principles on conflicts of law and applicable federal laws and regulations. Any disputes arising thereunder may only be brought in the appropriate state court in Harrison County, Mississippi.

23. **Access and Audits**: Contractor shall maintain adequate financial and program records to justify all charges, expenses, and costs incurred in estimating and performing the work under this Agreement for at least Fifteen (15) years following final payment to the Client as Federal Emergency Management Agency sub-grantee. The Client shall have access to all records, documents and information collected and/or maintained by others during the administration of the Agreement. This information shall be made accessible at the Contractor's place of business to the Client, FEMA Administrator, Comptroller General of the United States and their respective designees and authorized agents, for purposes of inspection, reproduction, and audit without restriction or reasonably be emailed.

24. **Non-Discrimination:** The Contractor warrants and represents that all its employees will be treated equally during employment without regard to race, color, religion, gender, age, or national origin.

25. **Waiver:** A waiver by either the Client or Contractor of any breach of this Agreement shall not be binding upon the waiving party unless such waiver is in writing. In the event of a written waiver, such a waiver shall not affect the waiving party's rights with respect to any other or further breach. The making or acceptance of a payment by either party with knowledge of the existence of a default or breach shall not operate or be construed to operate as a waiver of any subsequent default or breach.

26. **Modification:** The Agreement may not be modified unless such modifications are evidenced in writing and signed by both the Client and Contractor. Such modifications shall be in the form of a written Amendment executed by both parties.

27. **Contingent Fees:** The Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift or any other consideration contingent upon or resulting from the award or making of this Agreement.

28. **Confidentiality:** No reports, information, computer programs, documentation, and/or data given to, or prepared or assembled by the Contractor under this Agreement shall be made available to any individual or organization by the Contractor without prior written approval of the Client unless such disclosure is required by a federal or Mississippi law or regulation.

29. **Miscellaneous:** Client expressly agrees that all provisions of the Agreement, including the clause limiting the liability of Contractor, were mutually negotiated. In any action to enforce or interpret this Agreement, the prevailing party shall be entitled to recover, as part of its judgment, reasonable attorneys' fees, and costs from the other party.

30. **Counterparts**: This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original instrument, but all of which taken together shall constitute one instrument.

INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the Contractor has caused this Agreement to be signed in its corporate name by its authorized representative, and the Client has caused this Agreement to be signed in its legal name by persons authorized to execute this Agreement as of the day and year first written above.

CONTRACTOR:
TETRA TECH, INC.

By: Jonathan Burgiel
Title: Business Unit President

ATTEST:

Betty Kamara, Contracts Administrator

CLIENT:
CITY OF GULFPORT, MISSISSIPPI

By: Billy Hewes
Title: mayor

ATTEST:

ATTACHMENTS:

- Exhibit A: City of Gulfport, MS RFP
- Exhibit B: Tetra Tech Technical Approach
- Exhibit C: Tetra Tech Fee Schedule
- Exhibit D: Federal Provisions

EXHIBIT A: CITY RFP (26 PAGES)

REQUEST FOR PROPOSALS (RFP)

Debris Removal Monitoring Services for the City of Gulfport

Issue Date: April 21, 2021

The City of Gulfport, MS (City) requests proposals from qualified firms and/or individuals for a period of four (4) years. No extensions will be granted beyond that period. It is the intent of this solicitation to enter into a pre-event contract, which would result in no immediate cost to the City. The Debris Monitor shall assist the City of Gulfport in its emergency debris management and planning by monitoring the field operations regarding all storm generated debris; debris pickup, debris hauling, debris staging and reduction, temporary site management, debris management, and final disposal of debris to an approved facility in order to eliminate immediate threats to life, public health and safety, and assist in the economic recovery to the City in the event of a natural or man-made catastrophe.

Any contract awarded under this RFP will be a contingency contract that will be activated only in the event of an emergency. As such, no compensation will accrue to the subsequent contract awardee(s) unless and until the contract is activated either in anticipation of a natural disaster or immediately after such disaster. Based on the proposals received, the City shall have the right to award contracts to multiple Contractors when deemed in its best interest to accomplish the wide range of services detailed in this specification.

In addition, any Contractor(s) awarded a contingency contract for the work may be required to participate in certain city directed disaster recovery training and/or exercises at no additional cost to the City.

This RFP includes a description of the scope of work, proposal instructions, and shall serve as the basis for the selection of one (1) experienced contractor for the work which shall be done on behalf of The City of Gulfport, MS.

When you submit your proposal, you are making a binding offer to the City and are agreeing to all of the terms and conditions in this solicitation should your offer be accepted. Use only the form(s) provided in this document. If you make any change to the content or format of any form, the City may disqualify your offer. All information shall be legible and either written in ink or typewritten. If you make a correction or change on any document, the person signing the proposal must initial the change. The proposal shall be manually signed by an official authorized to legally bind the Offeror to its provisions.

Specific Completion Directions:

- Pricing shall be completed using the Fee Schedule provided in Attachment "C" of this solicitation.
- Initial and date in BLUE INK the appropriate space(s) for each addendum you received for this RFP.
- Insert any prompt payment discount that you will offer. Note payment is NET 30 DAYS otherwise.
- Complete all certifications included within Section 6 of the solicitation.
- Complete the contractor information, and sign the forms (IN BLUE INK) in the spaces provided in Section 6 of the solicitation.
- If insurance is required, submit either a certificate of insurance, or evidence of insurability, that is in compliance with the stated insurance requirements.

SECTION 1.0 Scope of Services – Emergency Debris Removal Monitoring

This statement of work describes and defines the services which are required for the execution of debris removal monitoring for the City of Gulfport, MS hereafter referred to as the City.

The consultant shall provide all services described herein. Activities include, but are not limited to, monitoring the following – field operations regarding all storm generated debris; debris pickup, debris hauling, debris staging and reduction, temporary debris storage site management, debris management, and final disposal of debris to an approved facility. Roads and other City facilities will be identified by the City and direction will be given to the Contractor for clearing these roads and facilities and act in accordance with the City Debris Management Plan. The City reserves the right to add or remove highway segments at the direction of the Debris Manager. While this contract scope provides for debris removal work off the state road system, no work on or off the State Road System is guaranteed. The City, at its sole discretion, may elect to perform work with in house forces or other contract forces, or may cancel this contract at any time if in the best interest of the City.

The Consultant shall have experience in the Federal Highway Administration Emergency Relief Program (FHWA-ER), the Federal Emergency Management Agency Public Assistance Program (FEMA-PA), and other applicable federal, state and/or local programs to assist the City in its Emergency Response and Recovery efforts. Proper documentation by the Consultant as required by FHWA and FEMA is required for all debris removal monitoring operations to ensure reimbursement to the City from the appropriate agency.

The Consultant will be responsible for tracking all of the contract costs and adhering to the 'not to exceed' limit as defined. Proper notification must be given to the City as costs approach this limit.

The work will begin upon authorization by the City. No guarantee on minimum or maximum amounts per items bid is made under this Contract. No adjustment to bid prices will be considered due to increases or decreases in estimated quantities or fuel costs.

In the event of impact of another City or City, the terms and conditions of this contract may apply to work in the affected City or City.

SECTION 2.0 DEFINITIONS

Contractor or Consultant – the successful proposer(s). "Contractor", "Consultant" and "Respondents" shall be used interchangeability throughout this document and both refer to the successful proposer(s).

City Debris Manager (CDM) – This shall refer to the City Engineer or his designee

Debris Management Team – The team staffed by the City of Gulfport, Contractor/Consultant, and the Debris Removal Contractor.

Debris Removal Contractor – A Contractor retained by the City to remove debris during the recovery process including processing FEMA submittals.

Debris – Scattered items and materials, broken, destroyed, or displaced by a disaster. Example: trees, construction and demolition material, personal property.

FEMA – Federal Emergency Management Agency

FHWA – Federal Highway Administration

MEMA – Mississippi Emergency Management Agency

DMS – Debris Management Sites

SECTION 3.0 STATEMENT OF WORK

A. Administration

3.1 The Consultant shall ensure daily reports are provided to the City Debris Manager or designee and other key City personnel within a minimum number of hours requested by the Debris Manager. The Consultant shall ensure that debris monitors report within a minimum number of

hours after the disaster event.

3.2 It is the responsibility of the Consultant to assist the Department in performing:

a) Contract Administration
b) Damage Assessment
c) Environmental Permitting of temporary debris management sites
d) Truck Certification
e) Debris Removal Monitoring
f) Quality Assurance and Quality Control of all documentation pertaining to debris removal monitoring.
g) Assist the Department in responding to public inquiries.
h) Be available to address questions from FEMA and FHWA both during and after services have been performed.

3.3 Provide assistance as needed pre-event.

B. Debris Monitoring Operations

The Consultant shall coordinate with the City to schedule debris removal monitoring and contractor operations. The consultant shall provide the following:

Project Manager who shall be responsible for the overall project management and coordination of the debris monitoring services required to oversee the debris removal operations. The Project Manager shall be the point of contact to the City. The Project Manager shall assign Field Operations Manager(s) to oversee the debris removal contractor(s), monitors, and a Data Manager to provide supervision of the data entry operations and documentation process.

Project Manager duties include but are not limited to the following:

1. Ensure a sufficient number of trained debris monitors are available to monitor the "first push" (cut & toss) operations.
2. Ensure a sufficient number of trained debris monitors are available to monitor all "first pass" and subsequent passes of debris removal and hauling activities.
3. Provide tower / disposal site monitors to observe and record all debris loads entering the temporary debris management sites.
4. Provide tower / disposal site monitors to observe and record all debris loads exiting the temporary debris management sites for final disposal.
5. Provide data entry and document processing personnel if applicable.
6. Conduct safety meetings with field staff, as necessary.
7. Respond to and document issues regarding complaints, damages, accidents or incidents involving the Consultant or Contractor personnel and ensure that they are fully documented and reported.
8. Coordinate daily briefings with the City and the debris removal contractor(s), daily status reports of work process and staffing.
9. Ensure the documentation of environmental authorizations and/or permits for temporary debris management sites and final disposal.
10. Review and reconcile debris removal contractor invoices submitted to the City.
11. Preparation of interim operations and status reports and final report, as directed by the City.

C. Field Monitoring

The Consultant shall provide trained staff in sufficient numbers to adequately monitor all operations supervised by Field Operations Managers. Duties of monitors shall include, but are not limited to, the following:

1. Truck certification and documentation of all vehicles used in the debris removal activities.
2. Quality assurance / quality control (QA/QC) of truck certification measurements throughout life of project.
3. Provide monitoring services and documentation of all eligible debris removal activities from Federal Aid eligible roadways – First Push (Cut & Toss) and First Pass.

4. Provide monitoring services and documentation of all eligible debris removal activities on non-Federal Aid eligible roadways, As Directed by the City– First Push (Cut & Toss) and First Pass.
5. Provide monitoring services and documentation of all eligible debris removal activities from second and subsequent passes on all roadways, As Directed by the City.
6. Ensure that ineligible debris is not collected by the debris removal contractor, unless directed in writing by the City.
7. Disposal Site / Tower Monitors will observe and record the truck quantity estimates of inbound and outbound debris.
8. Exit Site Monitors will observe that all outbound trucks are fully discharged of their load prior to exit of the temporary debris management site.
9. Monitors will ensure that accurate, legible, and complete documentation is provided through load tickets, truck certifications, and/or other logs and reports, as required.
10. Maintain photo documentation of the debris removal trucks and activities, specifically of the hazardous stump removal process, hangers, leaners, or tree removal and/or other special or unusual occurrences in the field.
11. Document and report activities to the City which may require remediation, such as: fuel spills, hazardous materials collection locations, and other similar environmental concerns.
12. Document and report to the City damages which occur on public or private property as a result of the debris removal operations.
13. Document and report to the City any violations of Department of Environmental Protection's (DEP) debris site conditions.
14. If DEP debris site conditions are violated the Consultant shall oversee tasks sufficient to satisfy the DEP performed by the debris removal contractor.

D. Data Management and Documentation

The Consultant shall ensure all necessary documentation is provided as follows:

1. Ensure all eligible debris removal operations activities are documented and tracked specific to the FHWA-ER program, the FEMA PA program or other applicable Federal, state or local agencies.
2. Documentation of the number of crews and types of equipment utilized, actual hours of operation, and locations of work performed during the time and materials phase of operations.
3. Completion of truck certifications, equipment certifications, and establishment of a QA/QC program throughout the life of the project.
4. Load tickets documenting the eligible debris removal and/or disposal activities by the applicable program FHWA – ER or FEMA PA, and/or other federal, state or local programs as outlined in and in accordance with the Debris Management Plan.
5. Documentation of eligible hazardous stump removal, hangers, leaners, or tree removal which includes photos, GPS coordinates street or milepost identifier, and/or other information as available and applicable.
6. Environmental authorizations and/or permits, as applicable.
7. Daily electronic spreadsheet summaries of cubic yards / tons collected by Federal program. The daily summary shall be communicated to the City Emergency Coordination Officer (CECO) or designee.
8. Production in electronic format (scanned) and paper copies of all documentation for submittal to Federal and/or State agencies.
9. Provide certified weigh master if necessary.
10. Assist the City in creating field maps using GIS, as well as track and present contractor progress in GIS.
11. Organize, maintain, and provide the City electronic copies of documentation in a satisfactory manner. All documentation and information related to the project shall be surrendered to the City upon completion of the project.

The Consultant shall utilize electronic debris monitoring, the Consultant must comply with requirements set forth in sections E through G.

E. Equipment Requirements

1. Data Storage Media – Debris management data will be stored and transferred on

encryption protected removable data storage media. All data media will be provided by the Consultant. Data must include a unique user ID which identifies the user's role, limits the user's ability to collect or validate information, etc. and employs an anti-tampering mechanism. Consultant shall provide media to each person performing a debris mission role that results in data collection, i.e., drivers, ticket managers, etc.

2. Handheld Units (HHU) - The Consultant will provide weather proof and shock resistant handheld units (HHU) for recording debris management data in the field. These HHU devices will be capable of writing data to, and reading data from, the removable data storage media. HHUs shall have the capability to determine locations by GPS and the capability to write GPS coordinates to the removable media. The HHUs will perform two functions: (1) Recording of initial load data information, and (2) verification of vehicle certification, and recording of debris type and quantity and (3) All field unites will be operated by stand-alone power sources which will allow the units to perform uninterrupted for a shift.

a. HHUs capable of recording truck certification data onto driver removable media are used at the truck certification area. Truck certification records will include truck measurements, Truck ID, Driver ID and a digital photograph of the truck and trailers.
b. HHUs capable of recording user ID information, including a unique user ID, digital photograph and any additional user information required for system operation.
c. GPS- HHU units shall have integrated GPS capability. GPS readings (accuracy within 3 meters of the HHU) shall automatically be recorded without any additional manual effort each time the HHU unit records and retrieves information related to the debris mission. External GPS units shall have reliable connectivity to the HHU and be rugged and durable.

3. Durable Printer – The Consultant shall provide a durable printer to print load tickets at the request of the City. Once the tower manager completes the load data entries the information shall be transmitted to the printer. The printer will print a minimum 2 copies of the ticket. Two copies shall be given to the driver (one copy for the driver and the other for the prime contractor. The HHU should have program flexibility to alter the number of printed tickets. The printed ticket paper and print shall be of a quality that the print is not affected by harsh weather conditions and does not fade over time, nor smear or deteriorate due to moisture or UV rays. All field units will be operated by stand-alone power sources which will allow the units to perform uninterrupted for a minimum of a shift.
4. Server(s) – The Consultant shall provide computer servers for the storage and maintenance of records. The data contained in the Consultant's database shall be placed on the Internet for controlled use, and be password protected by the Consultant. Upon completion of the work, the consultant shall surrender the records to the City who shall maintain the official database and records on its government furnished secure server. Access to the City server is limited to "Official Use Only". The City server is provided and maintained by the City.
5. Back-up equipment – In the event of equipment malfunction, loss or damage, the Consultant shall assure a sufficient supply of replacement equipment and personnel are available such that production is not affected. The back-up equipment shall be readily available on-site for rapid distribution.
6. GIS – GIS mapping shall be provided by the Consultant from the most current source(s) available. This information shall be used as a base map to visually illustrate work zones, ticket and tower personnel locations and activities, work progress, historically and/or environmentally sensitive areas, geospatial data and other mission informational needs from the data gathered by the HHUs.
7. Internet Accessible database – The Consultant will establish a web based database which is updated daily if not real-time. The data shall be accessible, by permission only, to sub-contractors, local and state officials and others on a "need to know" basis. Database access will be role-based and no direct access to the data tables shall be allowed, unless approved by the City.

F. General Statement of Electronic Debris Monitoring System Parameters

1. The system must utilize an encryption protected removable data storage device. The data

storage device will store data collected in the field, such as fields from traditional debris paper load tickets as well as truck certification information. The device must be capable of depicting images and other identifying data.

2. The system must have a database capable of storing all data collected in the field. The Consultant shall provide the City a copy of the database with a matching structure at the completion of the work unless otherwise specified.

3. The system must include the capability to share database records with contractors, sub-contractors, the Department, and others via the internet. Data contained in the system must be password protected, implement role-based access controls and must have viewing, printing and editing capabilities. Each contractor, subcontractor and customer must have permissions that allow only them to review and print information specific to their need. The system shall also have the capability to generate reports on all aspects of the debris mission.
4. The Consultant uses the HHU to initiate the load data by entering the debris type into the HHU. The driver's media card will either be swiped or inserted into the HHU and the HHU will write the debris type, pick-up GPS location), address of pick-up if applicable, time, date, truck certification and driver information, and the ticket manager's unique ID Code onto the removable media. Once the data is written to the media, the Ticket Manager will return the media to the driver. By this action, the Consultant verifies the debris meets FEMA and FHWA eligibility requirements.
5. HHUs are used at the debris verification area of disposal site(s) by tower manager. The vehicle driver presents the removable media, which was previously initiated by the field monitor, to the tower manager personnel located in the disposal site tower(s). The tower manager verifies the debris classification is appropriate (vegetative, C&D, mixed, etc. and manually revises, if needed), verifies vehicle(s) and driver information is correct, estimates and enters the load quantity into the HHU. The HHU will automatically extract the information recorded earlier on the smart card and add the information to the tower manager's HHU including the date, time debris arrives, site ID, GPS readings, load quantity and tower manager unique ID Code.
6. All information regarding each debris load will be stored in the HHUs internal memory or on a separate, encryption protected removable media device. The debris load information will be uploaded to the system City and Consultant databases. Once this information is recorded, the tower manager HHU will clear the removable media's debris data for the driver to re-use.
7. The media will retain a running total of the quantity and type of debris hauled by a particular vehicle. All debris load information within the tower manager HHU will be retained until upload to the database has been accomplished and confirmed by authorized personnel. Direct access to data on the HHU will be restricted to personnel specifically authorized to do so by the City.

G. Functional Specifications and System Architecture

1. Ticket/Tower Managers – Personnel Registration, Administration and Management: The system shall have the capability to manage user roles. The majority of the system users will be either ticket or tower managers. At a minimum, the system must have the following capabilities:

- A means to create encryption protected electronic media with unique User ID, digital photograph, user roles and other identifying data;
- Electronic registration of ticket/tower monitor;
- Link designated ticket/tower personnel roles to a specific mission;
- The ability to edit ticket/tower personnel roles i.e., create, update and delete;
- Store ticket/tower personnel contact information relative to the mission;
- Track and Manage ticket/tower personnel role and status
- Assign and track equipment assigned to the user;
- Reject invalid ticket/tower personnel credentials;
- Reject invalid certification credentials.

2. Truck Certification: The system shall have the capability to record truck and trailer certification data. Truck certification is used to register authorized debris hauling vehicles and equipment. At a minimum, the following must be included:
   - A means of electronically registering authorized debris Consultant vehicles and equipment;
   - Link electronic registration to digital images/Identify mission and respective City;
   - Generate unique ID's for contractor vehicles and equipment;
   - Utilize uniform measurements e.g. feet and inches;
   - Capture vehicle volume;
   - Utilize industry standard equations for all volume calculations;
   - Capture drivers and certification team member unique identification number;
   - A means to create encryption protected electronic driver removable media with unique Truck ID, digital photograph, truck and /or trailer measurements, vehicle volume, and other identifying data;
   - must depict image and other identifying data;
   - must contain counter area for total cubic yards hauled;
   - must employ anti-tampering mechanism;
   - Capability to recertify vehicles;
   - Recertified vehicles must be recorded in an audit table;
   - Certification data must be associated to authorized system user;
   - Reject media which are not associated with current event and applicant;
   - Capture vehicle audit records;
   - Create a printed certification record;
   - Administrative reporting capabilities.

3. Right-of-Way (ROW) Debris Management: ROW transactional data must be captured, stored, validated, audited, reported and transmitted to mission managers, haulers and applicants. At a minimum, the application must exhibit the following characteristics:
   - Allow creation of point of origin load data on encryption protected driver media when position is known and credentials have been authenticated;
   - Capture date and time and other relevant point of origin data;
   - Validate media is present in system and configured to receive data;
   - Designate debris type;
   - Designate debris location as Federal Aid or Non-Federal Aid;
   - Designate first pass and subsequent passes;
   - Write point of origin load data using encrypted storage algorithms;
   - Associate ticket/tower personnel credentials with point of origin load data;
   - Acknowledge successful card write via display status message;
   - Provide user configurable time option for GPS audit;
   - Detect current location using GPS and store data to secure memory location;
   - Provide capability to add digital image if debris is other than vegetative or C&D.

4. Debris Disposal Site Management: Completed ROW, and Per-unit point of origin transactions must be received at the approved disposal site. Transactions are not considered complete until they are processed thru the receiving applications. At a minimum, the system must provide the capability to:

- Accept site configuration data at the beginning of each work day;
- Dynamically configure receiving application based on site configuration data;
- Display certification data and photo from driver smart card so that ticket/tower personnel can perform a field audit of truck/trailer to assure data matches certification and placard number;
- Accept loads where:
  - Mission and applicant are valid;
  - Media authentication data is valid and unaltered;
  - Media contains valid load data;
- Designate debris type;
- Record debris volume (based on unit of measure);

- Receive volume or per unit loads;
- Identify original load data;
- Identify duplicate load data;
- Configure number of hard copies;
- Create load data record in internal storage;
- Create backup copy of internal storage;
- Prepare driver media for next load;
- Increment driver smart card based on total CY counter value;
- Continuously calculate and present real-time disposal site statistics;
- Re-print load ticket data;
- Interface with durable outdoor printer;
- Preserve in its original state, then transmit daily transaction data;
- Associate ticket/tower personnel credentials with each received load.

5. Field Administrative Functions: The system must have the capability to perform administrative duties in the field. Requirements include the capability to edit user roles, verify vehicle audit information, display real-time collection volumes, and review ticket/tower personnel GPS audit logs. At a minimum, the system must provide the capability to:

    - Change ticket/tower personnel identification badge roles and responsibilities;
    - Review media total CY counter value;
    - Audit vehicle certification data;
    - Validate/Invalidate smart cards;
    - Reinitiate security sequence for ticket/tower personnel or media;
    - In tabular format, display the results of ticket/tower GPS audit files by limiting access to the internet data or by the Department secure server.

6. Data Consolidation and Analysis/Reports Generation: Transactional data must be summarized, validated, presented and audited to provide an overall status of mission performance. The system must facilitate billing, error reporting, performance tracking and graphical data preparation. At a minimum the Data Consolidation/Data Storage and Data.

    1. Analysis/Reports tools must provide the capability to:
    2. Accept transactional data sets from multiple debris location systems
    3. Recognize multiple mission/applicant configurations
    4. Grant access to authorized authenticated users or processes
    5. Contain a master record of:
        - Roles and responsibilities
        - Ticket/tower personnel credentials and other data
        - Certification credentials and other data
        - Mission data
        - Applicant data
        - Geospatial data
            - Street centerlines
            - City outlines
            - Population and demographic
            - Elevation
            - Wetlands delineation
            - Historic and Environmentally Sensitive areas
            - Debris work zones
            - Parcel data
            - Land use
            - FEMA flood zones

    6. Graphically depict:
        - Load locations by contractor
        - Load locations by subcontractor
        - Load locations by driver

- Load locations by ticket/tower personnel
- Load locations by date range
- Load locations by zone
- Load locations by municipality
- Load locations by applicant
- Load locations by mission
- Load locations by debris type
- Load locations by disposal site
- Load locations by Federal, state and private roads
- Load locations by land use
- Load locations by disposal site

7. Thematic mapping techniques to distinguish different data by color and/or symbol
8. Identify data attributes for a single point of data
9. Select one or many points of data
10. Calculate operational efficiency statistics such as:
    - Trip turnaround time
    - Trip distance to disposal site (straight line projection sorted by 0 -15 miles, 16 – 30
    - miles, 31 – 60 miles and greater than 61 miles
    - Average container fill percentage
    - Average tower manager load call
    - Load call trend data e.g., by tower managers, contractor, sub contractor, driver, etc.
11. Dynamically configure user interface in response to point data selection to limit user authorities
12. Multiple data selections generate tabular data reports
13. Filter mechanisms to highlight geospatial data
14. Control data access using role based security
15. User interface and access to underlying system data must dynamically configured at run time through the presentation of appropriate user credentials
16. Manage data ownership
17. Provide access based on security role model
18. Identify and distribute "owned" transactional datasets to limit internet access to the website data to view only your data
19. Prevent distributed data from being reprocessed for billing purposes
20. Identify billing data sets based on parameters such as:
    - Time/Date
    - Contractor/Subcontractor
    - Debris type
    - Debris disposal method (haul-in, reduction, open burn, incineration, haul-out, leave in place, etc.)
    - Haul distance
    - Route billing data sets via defined and customizable workflow rules
21. Approved billing data sets
22. Communicate general event status e.g.:
    - Total CY hauled (by debris type)
    - Total CY by disposal site
    - Total CY by contractor/subcontractor
    - Total CY by work zone/sector
    - Total CY by municipality
    - Total CY by Federal, state and private roads
    - Total CY by certified vehicle
    - Number of vehicles utilized
    - Number of ticket/tower personnel resources assigned
23. Manage user roles, responsibilities and passwords
24. Prevent modification to original data by unauthorized or unauthenticated users
25. Insert audit records into audit tables for all insertions, modifications, and deletions to original data.

7. Field Architecture – The field based system must be characterized by the following

general statements of direction with respect to construction, operability, supportability and security. At a minimum, the system must:

- Require user authentication credentials
- Display current version at application start-up
- Synchronize with Greenwich Mean Time (GMT)for all date/time fields
- System must utilize location specific configuration data to initiate a warm start sequence for global positioning system
- System must remain in a ready state by default
- Acknowledge successful card write via display status message
- Create identification structures which utilize encryption technologies
- Employ anti-tamper and anti-tearing methods and technologies
- Where applicable, utilize 3 DES data encryption technologies to protect data
- Perform validation and checksum (a running production total of cubic yards or appropriate payment capacity) stored on each debris vehicle's removable media)

8. Back-office Architecture – At a minimum, the back-office applications must be characterized by the following general statements of direction with respect to construction, operability, supportability and security.

- Utilize relational database technology
- Employ geospatial analysis tools for data visualization
- Enable audit ability for:
- Data insertion
- Data modification
- Data deletion
- Prevent field and row level data deletion
- All access to data must be controlled
- Store certification and other identification data using encrypted relational technology
- Reside in a secure internet environment
- Preserve base transactional data in its original state prior to processing or consolidation with other data

9. Initial Startup Procedure For Debris Removal – Debris missions are critical to emergency response and the Consultant should be adequately prepared to respond.

H. Reporting

The City requires the Consultant to provide daily status reports, unless otherwise specified, of the debris removal operations, preparation of interim reports (as directed by the City), as well as a final report of the debris removal operations.

1. The daily status report shall include at a minimum: the daily cubic yards/tons collected by material and by program (FHWA-ER First Pass, First Pass on non-Federal Aid roadways, second and subsequent passes on all roadways), cumulative totals in cubic yards/tons by debris type, number of debris removal crews and equipment operating, number of debris monitors in field, cubic yards/ton by debris type hauled to final disposal and location of final disposal, and total cubic yard/tons hauled to recycling or salvage facilities.
2. An interim status report may be required at the discretion of the Department. A final report covering the history of the operations, the locations temporary debris sites used, remediation and site closure activities, including any environmental reports or authorizations generated; and the locations of final disposal sites and permits, recycling facilities and salvage facilities used during operations. The report may include identification of weakness in the operations and recommendations for future debris activities.

I. Permits

1. Assist the City with any permit applications and coordination with environmental agencies.
2. Assist the City with any pre or post sampling of soil or groundwater.
3. Monitor compliance by the contractors to any permit requirements.

J. Meetings and Communication

1. Conduct daily meetings with the City and the Debris Removal Contractor.
2. Conduct field meetings as needed.

K. Invoicing

1. Ensure all contract quantities for both the contractors and monitors are documented and recorded according to current Federal requirements, including but not limited to FHWA-ER actual costs incurred (cradle to grave) for work conducted on First Push and First Pass Federal Aid roadways, including time at disposal sites estimating loads on incoming and outgoing debris loads.
2. For Non-Federal Aid eligible roadways FEMA PA program actual costs incurred (cradle to grave) for work conducted on non-Federal Aid eligible roadways Firs Push, First Pass, and second and subsequent passes. Monitor's invoices must delineate between hours spent on FHWA vs. FEMA reimbursed tasks.
3. Maintain a database of all contract quantities and perform contractor invoice verification for the City.
4. All invoices shall be submitted in an acceptable format to the City in an electronic and hard copy format with daily reports as supporting documentation. The invoices must be submitted in accordance with the Consultant Invoice Transmittal System (CITS) procedures and other federal, state and local rules, regulations and laws.
5. Invoices shall be submitted on a monthly basis to the City.
6. Final invoice will be submitted to the City not later than the 30th day following final acceptance of the individual task of as requested by the City.

L. PROPOSAL RESPONSE REQUIREMENTS

A prospective service provider's response to this RFP should include the following information at a minimum. Please note that the proposal should address the requirements in a clear and concise manner in the order stated herein.

1. Proposals must be tabbed as follows and must include the information/documents specified in the applicable tab. Proposals that do not adhere to the following format or include the requested information/documents may be considered incomplete and therefore unresponsive by the City.
2. The City reserves the right to seek additional/supplemental representation on specific issues as needed.
3. Proposers shall construct their proposal in the following format and a tab must separate each section.

Do not submit BINDERS 1 and BINDERS 2 together IN SAME ENVELOPE (OR OTHER PACKAGING). Place in separate sealed envelopes/PACKAGES).

BINDER 1 – QUALIFICATIONS PROPOSAL

In a sealed envelope (or other packaging), provide an **ORIGINAL, so identified, Three (3) complete copies AND 1 ELECTRONIC RESPONSES ON CD OR FLASH DRIVE. CD OR FLASH DRIVE MUST CONTAIN ONLY ONE (1) FILE IN PDF FORMAT AND MUST MATCH THE WRITTEN PROPOSAL INDENTICALLY. FAILURE TO PROVIDE PROPER CD OR FLASH DRIVE WILL RESULT IN DISQUALIFICATION.**

Do not include any pricing in any part of BINDER 1.

TAB 1 - EXECUTIVE SUMMARY

- Present in brief, concise terms, a summary level description of the contents of the proposal and your company and its capabilities. Give the names of the person(s) who will be authorized to make representations for the proposer, their title(s), address(es), and telephone and fax number(s). The summary must be limited to a maximum of two pages.
- The signer of the proposal must declare that the proposal is in all respects fair and in good faith without collusion or fraud and that the signer of the proposal has the authority to bind the principal proponent.

TAB 2 – Experience and Ability
The proposer shall include a statement that they will meet all program standards as provided for in the guides:

- MS Comprehensive Emergency Management Plan (CEMP)

http://www.msema.org/wp-content/uploads/2015/09/Basic-Plan-FINAL-Sept.-2015.pdf

- FEMA "Debris Management Guide"

http://www.fema.gov/government/grant/pa/demagde.pdf

Include any pertinent information needed to determine the proposer's experience and ability to perform the anticipated work.

The proposer shall supply sufficient documentation, such as identification of major subcontractors and equipment suppliers, that they are well versed in all aspects of FEMA documentation, reimbursement and project management as well as demolition and debris removal work.

The proposal will address the proposer's ability to mobilize including what is anticipated for a maximum time to mobilize.

TAB 3 – Past Performance
The proposer shall include a list of major debris monitoring projects completed within the past five years. Major debris monitor projects completed beyond the five years may also be presented. Include any pertinent information needed to determine the proposer's past performance. The proposal will address how the proposer was previously deployed and their response times for deployment.

For each of the above items the proposer shall include details of the project such as: the public agency, their contact, FEMA contacts, all pertinent phone numbers and dollar amounts. The proposer should provide information necessary to investigate the work with the public agency.

The proposer shall provide at least three (3) references for contracts of a similar size and scope, (if available) including at least two references for current contracts or those awarded during the past five years. Include the name of the organization, the length of the contract, a brief summary of the work, and the name and telephone number of a responsible contact person. Also provide a description of any conflicts occurring over the last five years with these or any other contract for similar work.

TAB 4 – Understanding of Project Requirements
The proposer shall provide their interpretation of what is required to meet the needs of the City. The proposer will use this document, their knowledge and experience to develop their understanding of this project. The proposer is urged to develop scenarios or examples to fully explain their position.

TAB 5 – Approach and Method
The proposer shall provide a complete scenario for the various scopes of work and scenarios identified in Sections 1 and 2. Each scenario will include how the work will be accomplished, the quality control, and how FEMA requirements will be met. The proposer shall provide the management processes anticipated to be used. It shall include how the interaction may take place between the City, the Debris Monitoring Consultant and the proposer.

TAB 6 – SMALL, MINORITY FIRMS, WOMEN'S BUSINESS ENTERPRISES AND LABOR SURPLUS AREA FIRMS:
Contractor will take all necessary affirmative steps to assure that qualified small, minority firms, women's business enterprises, and labor surplus area firms are used when possible by (i) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;(ii) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;(iii) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority business, and women's business enterprises;(iv) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority business, and women's business enterprises;(v) Using the services and assistance of the Small Business Administration, and the Minority Business Development Agency of the Department of Commerce; and(vi) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps

listed in paragraphs (e)(2) (i) through (v) of this section.

TAB 7 – MISCELLANEOUS DOCUMENTS

- Attachment A - Representations/Certifications (include Federal IRS Form W-9)
- Attachment B - Affidavit Certification Immigration Law
- Attachment C – Fee Proposal
- Acknowledged Addendums (if issued)

BINDER 2 – COST/FEE PROPOSAL

In a sealed envelope (or other packaging), provide an **ORIGINAL, so identified, Three (3) complete copies AND 1 ELECTRONIC RESPONSES ON CD OR FLASH DRIVE. CD OR FLASH DRIVE MUST CONTAIN ONLY ONE (1) FILE IN PDF FORMAT AND MUST MATCH THE WRITTEN PROPOSAL INDENTICALLY. FAILURE TO PROVIDE PROPER CD OR FLASH DRIVE WILL RESULT IN DISQUALIFICATION.**

The fee shall include all travel, equipment, and any other related expenses.

Use attached "Fee Proposal Form" for costs (Attachment C).

Do not include any pricing in any part of BINDER 1.

PROPOSALS SHALL BE DELIVERED AS FOLLOWS:

All proposals must be delivered SEALED to the City of Gulfport at the address shown below no later than the time and date set for receipt of proposals. Failure to comply with this or any other paragraph of the Request for Proposals shall be sufficient reason for rejection of the proposal.

DELIVER the separate QUALIFICATIONS PROPOSAL and COST PROPOSAL envelopes/packages to:

OFFICE OF PROCUREMENT
2ND FLOOR, HARDY BLDG.,
CITY OF GULFPORT
1410 24TH STREET
GULFPORT, MS 39501

The front lower left corner of each envelope/container shall contain the following information for proper identification:

ANNOTATE EACH SEALED PACKAGE/PACKAGE WITH THE FOLLOWING INFORMATION:

QUALIFICATIONS PROPOSAL **DEBRIS REMOVAL/DISPOSAL SERVICES** **DUE NLT: [see Section 4.0 below]**	**COST PROPOSAL** **DEBRIS REMOVAL/DISPOSAL SERVICES** **DUE NLT: [see Section 4.0 below]**

ALL PROPOSALS RECEIVED WILL BE RECORDED AND CLOCKED-IN AT THE OFFICE OF PROCUREMENT. The responsibility for submitting the proposal to the Office of Procurement no later than the specified time and date is solely that of the proposer. The City of Gulfport will in no way be responsible for delays in mail delivery or delays caused by any other occurrence.

LATE PROPOSALS WILL NOT BE ACCEPTED.

All proposals must be in writing. Non-responsive proposals may not be considered. The signer of the proposal must declare that the proposal is in all respects fair and in good faith without collusion or fraud and that the signer of the proposal has the authority to bind the principal Proposer.

The City shall not be liable for any costs incurred by a Proposer prior to entering into a contract. Therefore, all Proposers are encouraged to provide a simple, straightforward, and concise description of their ability to meet the project requirements.

No proposal may be withdrawn for a period of 60 calendar days after opening without permission of the

City of Gulfport governing authority. Respondents will be afforded fair and equal treatment with respect to any opportunity for discussion and revision. Revisions will be permitted after submission and before final contract award for the purpose of obtaining the best and final offer.

SECTION 4.0 SCHEDULE OF EVENTS

The proposed schedule as related to this procurement is as follows. Specific information relative to each event throughout this RFP.

EVENT	DATE/TIME
Release of RFP	04-21-21
Pre Bid Meeting	05-11-21 at 10:30 am
Deadline for Questions/Request for Clarifications	06-02-21 at 4:00 pm
Proposal Due Date/Time (Deadline)	06-11-21 at 4:00 pm
Preliminary Scoring/Shortlisting Proposers	TBD
Oral Presentations/Interviews of Shortlisted	TBD
Final Scoring/Ranking/Selection	TBD
Anticipated City Council Approval/Award	07-06-21

SECTION 5.0 EVALUATIONS OF PROPOSALS

Evaluation of proposals will be performed consistent with the City's Procedures Manual using the following categories and weighted values:

Categories	Maximum Rating Points
Past Performance*	20
Experience and Ability*	20
Understanding of Project Requirements*	35
Approach and Method*	35
Cost/Fee Proposal **	20
POTENTIAL MAX POINTS	**130**

After the Proposals have been evaluated and scored (preliminary), the Selection Committee may shortlist respondents (number to be determined after preliminary scoring). All Proposers will be notified of the Shortlisted and Non-Shortlisted firms. Shortlisted respondents will be required to make oral presentations to the Selection Committee. Shortlisted respondents will also be interviewed by the Selection Committee.

* These categories are subject to re-evaluation after oral presentations (if held).

** The Cost/Fee Proposal will be evaluated after all presentations are completed.

SECTION 6.0 CONTRACT AWARD

6.1 The City reserves the right to incorporate the successful firm's proposal into a contract. Failure of a firm to accept this obligation may result in the cancellation of any award.

6.2 The selected firm will be required to assume responsibility for all services offered in the proposal. The City will consider the selected firm to be the sole point of contact with regard to contractual matters, including payment of any or all charges.

SECTION 7.0 RIGHT OF REJECTION

The City of Gulfport reserves the right to waive any informality in any proposal, to reject any or all proposals in whole or in part, with or without cause, and/or to accept the proposal that in its judgment will be in the best interest of the City of Gulfport and its citizens.

SECTION 8.0 REQUESTS FOR CLARIFICATIONS & ASSISTANCE

All inquiries/questions concerning this RFP must be in writing (email acceptable) and must be addressed as shown below not less than ***seven (7) business days*** prior to the proposal due date. Telephonic inquiries will not be considered. Inquiries on matters that affect the nature of this document will be conveyed in writing to all parties receiving this document.

E-MAIL: purchasing@gulfport-ms.gov (preferred method of communication)
TELEPHONE: (228) 868-5705
FACSIMILE: (228) 868-5704

OFFICE OF PROCUREMENT, HARDY BLDG.
1410 24TH AVENUE, GULFPORT, MS 39501

Section 9.0 Pre-Proposal Meeting

9.1 **Interested firms are invited to attend the following pre-submittal meeting:**
Date/Time: May 11, 2021 at 10:30 am
Location: Department of Public Works / Engineering
4050 Hewes Avenue
Gulfport, MS 39507

9.2 **Prime Contractors will asked to sign in at the meeting as a matter of attendance record.**

SECTION 10.0
C.F.R. 200 §13.35 Subawards to debarred and suspended parties.
The City of Gulfport will not make any award or permit any award at any tier to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension".

SECTION 11.0 ISSUANCE OF ADDENDA
If this solicitation is amended, the City will issue an appropriate addendum to the solicitation. If an addendum is issued, all terms and conditions that are not specifically modified shall remain unchanged. Proponents shall acknowledge receipt of each addendum to this solicitation using one of the following methods:

a. IF ADDENDUM IS RECEIVED BY PROPOSER *PRIOR* TO SUBMITTING A PROPOSAL TO THE CITY: By signing and returning the addendum with the "Qualifications Proposal" (placed in appropriate TAB) to the City and no later than the time and date specified in this RFP.

b. IF ADDENDUM IS RECEIVED BY PROPOSER *AFTER* SUBMITTAL OF A PROPOSAL TO THE CITY: By signing and returning the addendum (also sealed) to the City and no later than the time and date specified in this RFP.

SECTION 12.0 CONFIDENTIALITY
By submitting a proposal in response to this solicitation, a Proposer acknowledges that City is a governmental entity subject to the MS Code Related to Records Request, http://mdah.state.ms.us/new/wp-content/uploads/2013/06/ch61.pdf. The Proposer further acknowledges that any materials or documents provided to City may be "public records" and, as such, may be subject to disclosure to, and copying by, the public unless otherwise specifically exempt by statute. Should a Proposer provide City with any materials which it believes, in good faith, contain information which would be exempt from disclosure or copying under MS law; the Proposer shall indicate that belief by typing or printing, in bold letters, the phrase "Proprietary Information" on the face of each affected page of such material. The Proposer shall submit to City both a complete copy of such material and a redacted copy in which the exempt information on each affected page, and only such exempt information, has been rendered unreadable. In the event a Proposer fails to submit both copies of such material, the copy submitted will be deemed a public record subject to disclosure and copying regardless of any annotations to the contrary on the face of such document or any page(s) thereof.

Should any person request to examine or copy any material so designated, and provided the affected Proposer has otherwise fully complied with this provision, City, in reliance on the representations of the Proposer, will produce for that person only the redacted version of the affected material. If the person requests to examine or copy the complete version of the affected material, City shall notify the Proposer of that request, and the Proposer shall reply to such notification, in a writing that must be received by City no later than 4:00 p.m., local time, of the second City business day following Proposer's receipt of such notification, either permitting or refusing to permit such disclosure or copying.

Failure to provide a timely written reply shall be deemed consent to disclosure and copying of the complete copy of such material. If the Proposer refuses to permit disclosure or copying, the Proposer agrees to, and shall, hold harmless and indemnify City for all expenses, costs, damages, and penalties of any kind whatsoever which may be incurred by City, or assessed or awarded against City, in regard to City's refusal to permit disclosure or copying of such material. If litigation is filed in relation to such request and the Proposer is not initially named as a party, the Proposer shall promptly seek to intervene as a defendant in such litigation to defend its claim regarding the confidentiality of such material. This provision shall take

precedence over any provisions or conditions of any proposal submitted by a Proposer in response to the RFP and shall constitute City's sole obligation with regard to maintaining confidentiality of any document, material, or information submitted to the City.

SECTION 13.0 PROHIBITED COMMUNICATIONS
Prohibited communications shall be in effect from the date/time submittals are due for this solicitation until the City Commission or authorized designee awards or approves a contract, rejects all responses, or otherwise takes action which ends the solicitation process.

SECTION 14.0 GENERAL CONTRACT TERMS AND CONDITIONS
The final contract will include, but not limited to, the following contract terms and conditions:

EQUAL OPPORTUNITY AGREEMENT
In connection with work performed under a City of Gulfport contract, the Proposer agrees, upon receipt of a written award or acceptance of a contract, to support and abide by the City's Equal Opportunity Pledge.

By submitting a proposal in response to this solicitation, the Proposer agrees to:

- Not discriminate against any employee or job applicant because of their race, creed, color, sex, marital status or national origin;
- Post a copy of this pledge in a conspicuous place, available to all employees and job applicants.
- Place or cause to be placed a statement in all solicitations or advertisement for job applicants, including subcontracts, that the Proposer is an "Equal Opportunity Employer".

SECTION 15.0 INDEMNIFICATION
The contractor shall indemnify and save harmless the City of Gulfport, its officials and employees, from all losses, damages, costs, expenses, liability, claims, actions, and judgments of any kind whatsoever brought or asserted against, or incurred by, the City, including without limitation attorney's fees and costs of litigation, to the extent that the same arise out of or are caused by any act or omission of the consultant, its sub-consultants or subcontractors, or by the employees, officers, directors, or agents of the consultant, or its subcontractors.

PAYMENT
Prompt Pay Policy.
It is the policy of the City of Gulfport to fully implement the provisions of the State of Mississippi Prompt Payment Act. For more information, refer to http://www.zlien.com/prompt-payment/mississippi-prompt-payment-statute/

Withholding Payment.
In the event a contract is canceled under any provision herein, the City of Gulfport may withhold from the Contractor any monies owed on that or any contract, an amount sufficient to compensate for damages suffered because of the violation resulting in cancellation.

SECTION 16.0 INSURANCE REQUIREMENTS
All respondents must submit with the RFP a current certificate of insurance indicating coverage in the amounts stated below. Failure to provide current insurance certificate will result in disqualification of proposal. Prior to commencing work, the Contractor shall procure and maintain at Contractor's own cost and expense for the duration of the agreement, the following insurance against claims for injuries to person(s) or damages to property which may arise from, or in connection with, the performance of the work or services hereunder by the Contractor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the Contractor's proposal.

Contractor shall maintain limits no less than:

Commercial General/Umbrella Liability Insurance - $1,000,000 limit per occurrence for property damage and bodily injury. The service provider should indicate in its proposal whether the coverage is provided on a claims-made or preferably on an occurrence basis. The insurance shall include coverage for the following:

- Premise/Operations
- Explosion, Collapse and Underground Property Damage Hazard (only when applicable to the project)
- Products/Completed Operations

- Contractual
- Independent Contractors
- Broad Form Property Damage
- Personal Injury

Business Automobile/Umbrella Liability Insurance - $1,000,000 limit per accident for property damage and personal injury.

- Owned/Leased Autos
- Non-owned Autos
- Hired Autos

Workers' Compensation and Employers'/Umbrella Liability Insurance - Workers' Compensation coverage with benefits and monetary limits in accordance with the laws of the State of Mississippi. This policy shall include Employers'/Umbrella Liability coverage for $1,000,000 per accident. Workers' Compensation coverage is required as a condition of performing work or services for the City whether or not the Contractor or Vendor is otherwise required by law to provide such coverage.

Other Insurance Provisions

Commercial General Liability and Automobile Liability Coverage

- The City of Gulfport, members of its City Council, officers, agents, employees and volunteers are to be covered as additional insured's as respects: liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, leased or used by the Contractor or premises on which Contractor is performing services on behalf of the City. The coverage shall contain no special limitations on the scope of protection afforded to the City of Gulfport, members of the City Council, boards, commissions and committees, officers, agents, employees and volunteers.
- The Contractor's insurance coverage shall be primary insurance as respects the City of Gulfport, members of its City Council, officers, agents, employees and volunteers. Any insurance or self-insurance maintained by the City of Gulfport, members of its City Council, boards, commissions and committees, officers, agents, employees and volunteers shall be excess of Contractor's insurance and shall not contribute with it.
- Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City of Gulfport, members of its City Council, officers, agents, employees and volunteers.
- Coverage shall state that Contractor's insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

Workers' Compensation and Employers' Liability and Property Coverage

- The insurer shall agree to waive all rights of subrogation against the City of Gulfport, member of its City Commission, boards, commissions and committees, officers, agents, employees and volunteers for losses arising from activities and operations of Contractor in the performance of services under this Agreement.

All Coverage

- Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days prior written notice has been given to the City.
- If Contractor, for any reason, fails to maintain insurance coverage, which is required pursuant to this Agreement, the same shall be deemed a material breach of contract. City, at its sole option, may terminate this Agreement and obtain damages from the Contractor resulting from said breach.
- Alternatively, City may purchase such required insurance coverage (but has no special obligation to do so), and without further notice to Contractor, City may deduct from sums due to Contractor any premium costs advanced by City for such insurance.
- City named as "additional insured" as it's interest may appear.

Deductibles and Self-Insured Retentions

- Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City of Gulfport, members of its City Commission, boards, commissions and committees, officers, agents, employees and volunteers; or the Contractor shall procure a bond

guaranteeing payment of losses, related investigation, claim administration and defense expenses.

Acceptability of Insurers

- Insurance is to be placed with Mississippi admitted insurers rated B+X or better by *A.M. Best's* rating service.

Verification of Coverage

- Contractor shall furnish the City with certificates of insurance and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be received and approved by the City before work commences.

Subcontractors:

- Contractor shall include each of its subcontractors as insureds under the policies of insurance required herein.

Respondent's duty to defend, indemnify and hold the City of Gulfport harmless shall be absolute. It shall not abate or end by reason of the expiration or termination of any contract unless otherwise agreed by the City of Gulfport in writing. The provision of this section shall survive the termination of the contract and shall remain in full force and effect with respect to all such matters no matter when they arise.

In the event of any dispute between the parties as to whether a claim, demand, suit, action, proceeding, lien or judgment appears to have been caused by or appears to have arisen out of or in connection with acts or omissions of Respondent, Respondent shall never-the-less fully defend such claim, demand, suit, action, proceeding, lien or judgment until and unless there is a determination by a court of competent jurisdiction that the acts and omissions of Respondent are not at issue in the matter.

Respondent's indemnification shall cover, and Respondent agrees to indemnify the City of Gulfport, in the event the City of Gulfport is found to have been negligent for having selected Respondent to perform the work described in this request.

Respondent shall cause all trade contractors and any other contractor who may have a contract to perform construction or installation work in the area where work will be performed under this request, to agree to indemnify the City of Gulfport and to hold it harmless from all claims for bodily injury and property damage that arise may from said Respondent's operations. Such provisions shall be in form satisfactory to the City of Gulfport.

Loss Deduction Clause – the City of Gulfport shall be exempt from, and in no way liable for, any sums of money which may represent a deductible in any insurance policy. The payment of deductibles shall be the sole responsibility of Respondent and/or trade contractor providing such insurance.

17.0 PERFORMANCE AND PAYMENT BOND

In the event this contract is activated the awarded contractor shall post with the City of Gulfport within thirty-six (36) hours of notice and prior to any work commencing, a performance and payment bond in the amount of one hundred percent (100%) of the total purchase order amount. These bonds shall be executed by a corporate surety company duly authorized and admitted to do business in the State of Mississippi and licensed to insure such a bond in the State of Mississippi. Provide a letter from Surety Company of current bonding availability. Each year upon renewal an updated letter is required to be provided to the Office of Procurement.

18.0 PIGGYBACKING:

No other governmental entities are permitted to utilize this agreement in accordance with FEMA regulations.

ATTACHMENT A
REPRESENTATIONS/CERTIFICATIONS

TAXPAYER IDENTIFICATION

Bidder must complete a "Substitute W-9" and submit it with their proposal. The form is available from the City of Gulfport website www.gulfport-ms.gov under the Procurement Web Page.

OFFICIAL COMPANY INFORMATION AS REGISTERED (Type/Print)

COMPANY NAME: _____
MAIL ADDRESS: _____
_____
(City) (State) (Zip Code+4)
TELEPHONE NO: VOICE: (____) _____, EXTENSION: _____
(Toll-Free Preferred) OTHER: (____) _____; FAX: (____) _____
EMAIL ADDRESS: _____
WEBSITE URL: _____

COMPANY CONTACT FOR CONTRACT MANAGEMENT (Type/Print)

PERSON NAME: _____
TELEPHONE NO: VOICE: (____) _____, EXTENSION: _____
(Toll-Free Preferred) OTHER: (____) _____; FAX: (____) _____
EMAIL ADDRESS: _____

PAYMENT REMITTANCE ADDRESS (Type/Print)

NAME: _____
MAIL ADDRESS: _____
_____
(City) (State) (Zip Code+4)
TELEPHONE NO: VOICE: (____) _____, EXTENSION: _____
(Toll-Free Preferred) OTHER: (____) _____; FAX: (____) _____
EMAIL ADDRESS: _____

CONTACT FOR INVOICE INQUIRIES

NAME: _____
TELEPHONE NO: VOICE: (____) _____, EXTENSION: _____
(Toll-Free Preferred) OTHER: (____) _____; FAX: (____) _____
EMAIL ADDRESS: _____

WHERE TO SEND PURCHASE ORDER (IF APPLICABLE)

COMPANY NAME: _____
MAIL ADDRESS: _____
_____
(City) (State) (Zip Code+4)

Proposal of: Debris Monitoring Services

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

State of _____ , doing business as _____.

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

Gentlemen, in compliance with your invitation for proposals for:

DEBRIS MONITORING SERVICES

FOR THE CITY OF GULFPORT, MISSISSIPPI

Having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties in accordance with the contract documents and at the price stated below. This price is to cover all expenses incurred in adequately and properly performing the work and services required under the contract documents, of which this proposal is a part.

_____ _____
Printed Name of Officer Date

_____
Signature of Officer

ATTACHMENT B
AFFIDAVIT
CERTIFICATION IMMIGRATION LAWS

City of Gulfport (City) will not intentionally award contracts to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324 A(e) [Section 274a(e) of the Immigration and Nationality Act (INA)]

City may consider the employment of Unauthorized Aliens by any Contractor, a violation of Section 274A(e) of the INA. Such violation by the Recipient of the employment provision contained in Section 274A(e) of the INA may be ground for unilateral cancellation of the contract by City.

BIDDER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

Company Name: _____
Signature: Title: _____
State of _____
City of _____
Sworn to and subscribed before me this _____ day of _____, 2016.
Personally known _____ _____
NOTARY PUBLIC
OR Produced identification _____ Notary Public - State of _____

_____ My commission expires: _____
(Type of identification)

_____
Printed, typed, or stamped commissioned name of notary public

The signee of this Affidavit guarantee, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made.

CITY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.

ATTACHMENT C

FEE SCHEDULE

DEBRIS MONITORING SERVICES

Provide an hourly price for each of the positions listed below. If your company provides other related positions, please add as appropriate. Note that descriptions are indicative of the type of work normally performed but descriptions are not comprehensive.

Item	Description	Hourly Rate
1	**Project Manager**: This position will serve as the Contractors' manager on the project. This position will direct the activities of contractor staff. Will work directly with the City's representative on the project. The Project Manager will be involved in pre-event planning and meetings as to become familiar with the City and its' operation.	$
2.	**Lead Monitors**: Assist in setting-up and manning the TDSRS. Help train the Site and Field Monitors and track their performance. Assist in assigning Field Monitors to contract haulers. Assist in assigning Field Monitors and contract haulers to collection grids. Assist in tracking the daily collection on a citywide grid map. Assist in coordinating the daily collection operation in concert with the contract haulers Site Superintendent. Track the daily count of Field Monitors necessary to meet the contract hauler's demands. Track the daily count of contract hauler's trucks, trailers and loading equipment. Provide daily collection status reports to the Project Coordinator on request. Fill in as Site Monitor if needed. Record and inspect any property damage, public or private that may occur during the debris removal operation. Track and verify the satisfactory repair of any damage.	$
3.	**Site Monitors**: Trained to evaluate and certify that each load of debris represents the actual size of the load by percentage of total rated capacity. FEMA staff rates the performance of each Site Monitor for accuracy. FEMA requires that two trained inspectors rate each load before it can be off-loaded at the collection site. One inspector is representing the City and the other is representing the Contractor. Both Site Monitors must agree on the percentage of load and sign off on the load ticket for the cubic yard quantity to be FEMA reimbursable.	
4.	**Field Monitors**: Trained to follow each contract hauler as debris is collected throughout the City. The Monitor must witness and certify by street address that the storm debris was collected from public roadways only. The Monitor must certify that the debris piles are not mixed (vegetation or construction & demolition debris) before loading. The Monitor is assigned to hauler(s) and given a certain grid in the City to collect either vegetation or C&D debris. The Monitor must assure that all targeted debris is removed by the contract hauler during each pass before the contract hauler may move to a new area. The Monitor must record the time, location and sign the contract haulers load ticket before the load can be delivered to the collection site for processing. The Monitor is responsible for reporting any unsafe or unauthorized collection practices to the Site Monitors for corrective action.	$

Price Adjustments Years 2 – 5 (Not to exceed annual CPI):

Percentage Adjustment for Year 2 _____% Percentage Adjustment for Year 4 _____%

Percentage Adjustment for Year 3 _____% Percentage Adjustment for Year 5 _____%

Debris Removal Monitoring Services
Addendum 1

1. Are vendors required to include all costs (including ADMS costs) within the hourly rates proposed or can a separate hourly rate for ADMS be proposed?
    - Vendors are to include all cost include ADMS with in the hourly rates proposed.
2. Are vendors allowed to no-bid certain line items or must pricing that is deemed to be fair and balanced (commensurate with the position proposed) be proposed for every line included on the pricing sheet?
    - Provide an hourly price for each of the positions listed below. If your company provides other related positions, please add as appropriate. Note that descriptions are indicative of the type of work normally performed but descriptions are not comprehensive.
3. Per page 12 of the City's RFP, under Tab 5 - Approach and Method, which states: "*The proposer shall provide a complete scenario for the various scopes of work and scenarios identified in Sections 1 and 2.*" The RFP defines Section 1 as Scope of Services, and Section 2 as Definitions. Would the City please clarify the scenario proposers should respond to, in reference to Section 2. Definitions?
    - The first sentence on Tab 5 Approach and Method on page of the City of Gulfport RFPs is deleted, the definitions of scenario are below:

      Potential Scenarios

      EVENT TYPE 1: SPOT JOBS – LOCALIZED
      In this scenario, the contractor may be called upon only to provide removal, hauling, and/or reduction by chain saw of localized woody debris. The work will most likely be assisting government resources. Much of this work will be awarded by personnel and equipment rates or in combination thereof with an individual job total. Proposers shall prove experience with site management and FEMA requirements, rules, and regulations to qualify for this scope.

      EVENT TYPE 2: SMALL EVENT – WIDESPREAD OR CITY WIDE
      In this event, the contractor may provide all necessary supervision, labor, and all equipment to clear, remove, haul, recycle, and/or dispose of all types of debris with its own resources except that government land may be provided for temporary storage. Any government land provided shall be reclaimed at the conclusion of the work as described in section 2.3. The quantity shall not be so significant as to require specialized reduction in volume such as by burning. Any debris waste (anything not recyclable) can be disposed of at a site to be determined at the onset of the Event. Proposers shall prove experience with site management and FEMA requirements, rules, and regulations to qualify for this scope.
      EVENT TYPE 3: SIGNIFICANT EVENT – REMOVAL, REDUCTION, HAULING – WOODY DEBRIS ONLY – WIDESPREAD OR CITY WIDE

In this event the contractor may provide all necessary supervision, labor, and all equipment to remove, reduce (grind and mulch) and haul woody debris to a disposal site designated by a government agency or contractor. This event type may require the development and operation of DMS. Any government property provided shall be reclaimed at the conclusion of the work as described in section 2.3. Proposers shall prove experience with site management and FEMA requirements, rules, and regulations to qualify for this scope.

EVENT TYPE 4: SIGNIFICANT EVENT – REMOVAL, REDUCTION, HAULING, AND SEPARATING – MIXED DEBRIS – CITY WIDE
In this event the contractor shall provide all necessary supervision, labor, and all equipment to remove, reduce (grind and mulch woody; recycle other) and haul mixed debris to a recycling and disposal site(s) designated by a government agency or contractor. This event type may require the development and operation of DMS. Proposers shall prove experience with site management and FEMA requirements, rules, and regulations to qualify for this scope. Any government property provided shall be reclaimed at the conclusion of the work as described in section 2.3.

EVENT TYPE 5: CATASTROPHIC EVENT – REMOVAL, REDUCTION, HAULING, AND SEPARATING – MIXED DEBRIS – CITY WIDE
In this event the contractor shall provide all necessary supervision, labor, and all equipment to remove, reduce, recycle and haul mixed debris to multiple disposal sites designated by government agencies. Any government land provided shall be reclaimed at the conclusion of the work as described in section 2.3. Proposers shall prove experience with site management and FEMA requirements, rules, and regulations to qualify for this scope. This event type requires the development and operation of DMS.
EVENT TYPE 6: CATASTROPHIC EVENT – SITE MANAGEMENT – CITY WIDE
In this event the contractor will be tasked to plan, set up, mobilize equipment, manage, operate, and close out one or more mixed DMS countywide including burn operations. The contractor will be responsible for all necessary traffic control, weighing, measuring, reduction, recycling, and all other necessary operations for the operation of the site(s) through close out of the site(s). Contractor will obtain permits in the name of the government agency. Any government property provided shall be reclaimed at the conclusion of the work as described in section 2.3. Proposers shall prove experience with site management and FEMA requirements, rules, and regulations to qualify for this scope.

4. Per page 22, Attachment C: Fee Schedule, which states: *"If your company provides other related positions, please add as appropriate."* Would the City please clarify whether other related positions will be scored as part of the Cost/Fee Proposal criteria?
   - Other related positions will not be scored as part of the cost/fee proposal criteria.
5. We are kindly requesting that the City waives **all** of the Bonding requirements as the Federal procurement regulations in 2 CFR §200.325 only recommends bonding requirements for construction or facility improvements contracts. 2 CFR 200.325 states the following:

   § 200.325 Bonding requirements. For construction or facility improvement contracts or subcontracts exceeding the Simplified Acquisition Threshold, the Federal awarding agency or pass-through entity may accept the bonding policy and requirements of the non-Federal entity provided that the Federal awarding agency or passthrough entity has made a determination that the Federal interest is adequately protected. If such a determination has not been made, the minimum requirements must be as follows:

a. *A bid guarantee from each bidder equivalent to five (5%) percent of the bid price. The "bid guarantee" must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.*
b. *A performance bond on the part of the contractor for 100 percent of the contract price. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.*
c. *A payment bond on the part of the contractor for 100 percent of the contract price. A "payment bond" is one executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.*

- No the City of Gulfport will not waive the bonding requirements.

6. Regarding the Payment and Performance Bond request, will you accept, in lieu of them, a very healthy professional liability insurance policy?
   - No, the City of Gulfport will not accept a liability insurance policy in lieu of performance bond.

Debris Removal Monitoring Service RFP for the City of Gulfport

Acknowledgement of Addenda

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

Addenda	Date Received	Initials
1.	_____	_____
2.	_____	_____
3.	_____	_____

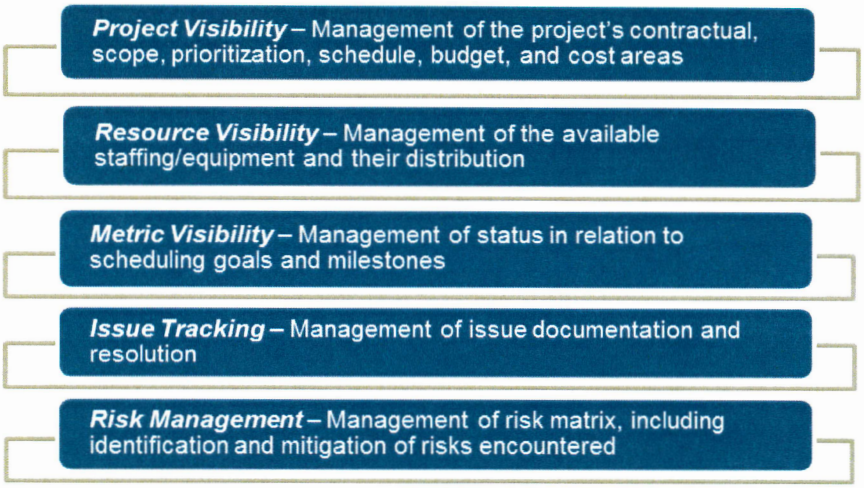
5. Approach and Method

A. Administration

Project Management Methodology

Tetra Tech's project management methodology enables our team to achieve success despite the unpredictable nature of disasters. Our methodology addresses the project management areas shown in the exhibit below.

Exhibit 5-1: Project Management Areas



These management areas are administered using the established project management procedures and protocols we have developed and refined over the years and numerous disaster activations. Our interactions with our clients are based on best practices that balance the need for direction of operational priority, issue resolution, and relevant information with considerations for the time availability of the client.

Procedures and Protocols

Each phase of Tetra Tech project management has documented procedures that govern the execution to provide **scalable, consistent, high-quality results**. We use a systematic approach with frequent in-process quality checks to execute our project processes. Our general project approach includes tasks in each of the following phases:

- Initiation (Pre-Event)
  - **Annual coordination** – Conduct annual trainings and meetings to plan and test execution protocols and identify potential risks/mitigation opportunities.
  - **Contract review** – Review contracts for understanding of contractual requirements and possible cost savings.
  - **Communication systems checks** – Verify that communication systems function as designed and reporting needs are understood.
- Mobilization (Immediately Prior to and Following Event)
  - **Scope, tasking, and budget** – Determine services required, performance metrics, schedule, and budget constraints.
  - **Deployment and resource requirements** – Develop work plan and safety plans. Update risk matrix for work plan specifics.

- **Staging of equipment and resources** – Coordinate movement of required support equipment/supplies and setup of communication and information systems.

- Execution (Post-Event)
  - **On-boarding and training staff** – Conduct suitability for work checks and provide targeted training program based on work and safety plans.
  - **Monitoring** – Supervise field operations, quality assurance/quality control (QA/QC) in-process checks, prioritization of resource management, and project reporting.
  - **Communication** – Conduct status meetings and communicate project metrics and other pertinent information.
  - **Issue tracking/resolution** – Conduct issue identification, staff communication, and resolution tracking.
- Closeout (Post-Event)
  - **Documentation deliverable** – Produce and deliver required documentation to support auditing.
  - **Demobilization** – Manage reduction in staff, post-use maintenance, and movement of equipment and supplies.
  - **Audit support** – Provide continued availability of information systems to support closeout information requests.

Client Interaction

Coordinated project communications coupled with accurate information enables effective decision-making. Our implementation of this provides our clients with the benefits:

- Common Operating Picture. Tetra Tech's real-time data sharing information portal allows the client, the debris removal contractors, and the monitoring firm to access the same accurate information, which markedly improves their ability to execute efficiently. The result is a much more efficient completion of project objectives.
- Interoperability. The information portability across disparate systems is the true power of Tetra Tech's client interaction and communication system. It allows integration with existing systems to provide better understanding and coordination among organizations.
- Reliability, Scalability, and Portability. Documented procedures and protocols enable scalability without loss in fidelity and quality of work product. When in-process quality controls and team cross-training are added, the ability to tolerate faults without affecting outcome is substantially increased.
- Resiliency and Redundancy. Experience operating in disasters enables Tetra Tech to design systems and processes to be able to withstand loss of infrastructure and key personnel yet maintain client expectations for information. This is accomplished not only in technology design but in effective procedural protocols and our risk mitigation component.

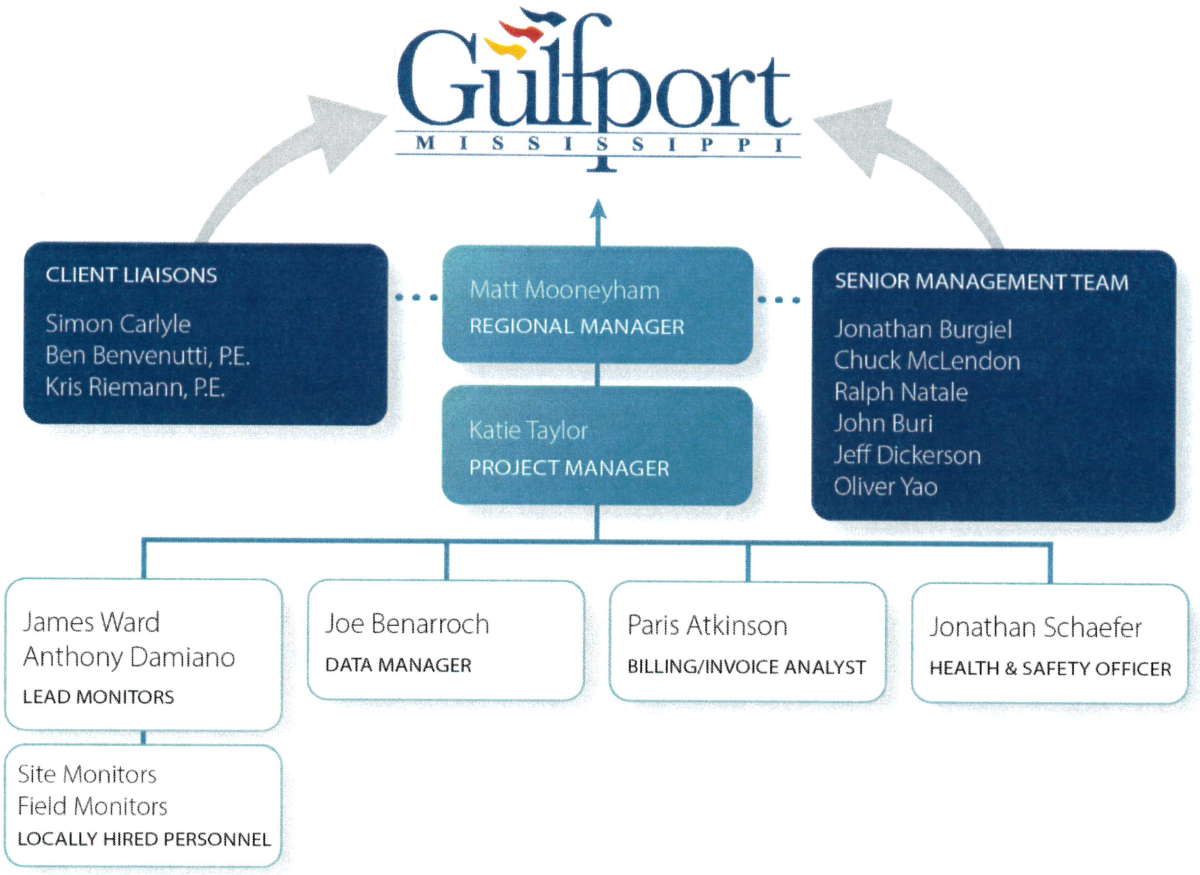
Tetra Tech's project managers use methods specifically aimed at increasing the success of the team by engaging in collaborative problem solving and issue resolution. By approaching others with professional mutual respect, our project managers form relationships that allow close coordination between the client and other contractors, ultimately improving communication, coordination, and efficiency of the project.

B. Debris Monitoring Operations

Tetra Tech's project team can scale as needed, coordinate response, establish common processes for planning and managing resources, and adapt organizational structure to match the needs and complexities of projects.

The proposed organization/management structure for activation within City is based on industry best practices and an understanding of geography and the distinct management responsibilities of each position. Exhibit 5-2 shows our chain of command structure, along with associated responsibilities and relationships for key personnel.

Exhibit 5-2: Chain of Command



- **Project Manager.** Our project manager, Katie Taylor, will be responsible for implementation of specific programs tasked by the City through purchase orders. She is also responsible for program oversight, task order preparation, forecasting, and quality assurance. The project manager will serve as a consistent point of contact for the City's debris managers and will provide a bridge between any preparedness and post-disaster response activities.
- **Client Liaison.** Our client liaisons, Simon Carlyle, Ben Benvenutti, and Kris Reimann, will be responsible for managing the interactions with the City during times of normalcy, including any pre-season meetings and trainings. They will also serve as a consistent point of contact for the City's debris managers and will provide a bridge between any preparedness and post-disaster response activities.
- **Lead Monitors.** During debris removal operations, our lead monitors are responsible for the quality control of debris site/tower monitors, field coordinators, and project inspectors and verifying that documentation that is being captured is FEMA-compliant. They will verify that monitors retain their training and will respond to issues as they occur in the field. They will also be tasked with the management of locally hired additional supervisors and field monitors, project timeline, and current tasking.
- **Field Monitors.** Locally hired field monitors will use RecoveryTrac™ to track and record the metrics used to manage the project and document debris being collected from City roadways. Field monitors will also use RecoveryTrac™ to

document missed piles, ineligible piles, homeowner interaction, safety concerns, contractor equipment, contractor damages, and more. Field monitors will report to our lead monitors who will be held accountable for their actions.

- **Site Monitors.** Locally hired debris site/tower monitors are responsible for tracking and documenting debris as it enters a debris management site (DMS) or final disposal site using RecoveryTrac™. They will be making volumetric load calls using the methodology provided in our proposal. Debris site/tower monitors will also be required to keep backup logs and assist in truck certification as needed.
- **Data Manager.** Our data manager, Joe Benarroch, will be responsible for multiple functions during debris removal activities, including reporting and QA/QC of ADMS documentation in the field along with storing the documentation in preparation for future audits. He will validate documentation and metrics being reported as accurate and on-schedule.
- **Billing/Invoice Analyst.** As billing/invoice analyst, Paris Atkinson will work with our data manager to enter, tabulate, and organize collection and disposal data into FEMA-required formats. She will develop regular updates on the quantities and types of debris collected and will provide QA/QC processes for the review and verification of field and debris contractor-provided data in support of invoices.
- **Load Ticket Data Entry Clerks.** Locally hired load ticket/data entry clerks will be responsible for entering load tickets and other supporting documentation into RecoveryTrac™ if paper tickets are used. If utilizing the RecoveryTrac™, there will be no need for the load ticket data entry clerk position.

Operational Schedule

Based on Tetra Tech's understanding of the City and their needs, we have developed a draft mobilization schedule with key project management tasks in chronological order. The timeline is based on a typical activation; however, Tetra Tech is prepared to work with the City to adjust the timing of the specific elements below to meet the City's needs.

Prior to an event with warning (such as a hurricane), our team will begin monitoring the landfall of any tropical system at H-96 and will coordinate via conference call with the City. Following an event without warning (such as tornadoes or flooding), Tetra Tech will begin response at H-0.

Exhibit 5-3: Disaster Debris-Generating Event Operational Plan

Time	Task	Deliverables/Milestones
Preparedness		
Pre-event (normal conditions)	Meet with the City to review plans and documents	• Conduct annual pre-event meeting with the City and debris contractor • Review the City's disaster recovery contracts for FEMA compliance • Update critical documents and files, including any GIS files
H-96	Review capabilities and resources	• Contact the City and initiate daily conference call • Determine resource requirements from debris model • Review the City's emergency policies and contracts • Establish contact with the City's debris hauler and ensure Tetra Tech has the most up to date copy of the debris hauler contract
H-72	Execute responsibilities and activate contracts	• Review possible critical areas of concern, hospitals, major transit systems, historic districts, environmental issues, and critical infrastructure • Review protocols for private property, gated communities, and public drop-off sites • Review DMS locations and follow up with the Mississippi Department of Environmental Quality on permitting procedures • Estimate equipment requirements and DMS capacity to haul and stage debris • Prepare ADMS technology for mobilization

Time	Task	Deliverables/Milestones
H-48	Monitor storm track and continue preparations	• Conduct regular meetings with City staff as requested • Confirm staging location and begin mobilization of resources • Mobilize project assets and begin base camp coordination and logistics (food, water, housing, etc.) with the City and Tetra Tech headquarters (if necessary) • Review list of priority roads and the operational plan • Obtain GIS files for municipalities that the City will assist with debris removal • Continue to update and gather updates from the City's debris hauler
H-24	Prepare final reports	• Save all critical documents and files to the network drive, USB drive, and laptop hard drive • Certify emergency road clearance equipment (in coordination with the City's debris hauler) • Determine emergency road clearance priorities
H-0	ARRIVAL OF NOTICE EVENT/INITIATE RESPONSE TO NO-NOTICE EVENT	
Response		
H +24	Emergency push	• Receive notice to proceed with not to exceed • Begin emergency push • Maintain time and materials (T&M) logs for push equipment • Coordinate with the City to conduct preliminary damage assessments and road closures (if requested) • Supervisors report to pre-designated locations and prep staff on project • Begin establishing ADMS infrastructure • Begin recruiting and training monitors, project coordinators, and data staff • Initiate opening of DMS locations • Follow up with MDEQ on debris permits (if required) • Work with the City to establish public information protocols to respond to concerns and comments
H +48	Emergency push/ damage assessment	• Continue emergency push • Continue preliminary damage assessment • Develop debris cost estimate required for presidential disaster declaration • Develop operational plan for disaster-specific issues • Refine health and safety plan for disaster-specific issues
H +72	Disaster debris vehicle certification/ site preparation	• Begin hauling truck certification • Install ADMS tower monitor infrastructure • Train monitors on policies, ADMS, and safety • Open public drop-off sites as requested
H +96	Begin debris collection monitoring	• Assign monitors to trucks • Assign supervisors to monitors • Hold morning and afternoon meeting with City staff and debris hauler • Implement QA/QC procedures
Recovery		
Week 1+	Right-of-way (ROW) debris collection monitoring	• Continue ROW collection • Address household hazardous waste (HHW) issues (if critical) • Issue daily reports/GIS maps • Hold daily meetings with the City, hauler, and/or State/FEMA as required • Staff citizens debris management hotline (if requested)

Time	Task	Deliverables/Milestones
		• Define supplemental programs required (private roads, HHW) and prepare eligibility request
Week 1+	Data management and invoice reconciliation	• Provide ADMS reports and real-time monitoring access • Establish client GeoPortal to provide insight into project progress • Review truck metrics provided by RecoveryTrac™ • Initiate weekly reconciliation • Initial payment recommendations with retainage
Week 1+	Reimbursement support/grant administration (FEMA, NRCS)	• Prepare damage/cost estimates • Compile supporting documentation (debris permits, debris contracts, etc.) • Liaise with FEMA Region 4, Mississippi Emergency Management Agency (MEMA), U.S. Army Corps of Engineers (USACE), etc.
Week 2+	Special projects (if required)	• Waterway debris removal • Private property debris removal (PPDR) • Public drop-off sites • HHW • Mud/silt/sand removal (from storm drains, ditches, etc.) • Identify areas of operational concern and make disaster-specific recommendations to FEMA to improve efficiency
Week 3+	Financial recovery assistance staff engaged (if requested)	• Facilitate kickoff meetings with primary stakeholders • Draft a PA work plan • Conclude/review preliminary damage assessments • Gather documentation for project worksheet (PW) development • Identify opportunities for mitigation • Conduct site visits
Project completion	Document turnover/closeout	• Final reconciliation • Retainage release • Release hard copy files • Provide electronic database • Assist with PW development • Assist the City with long-term reimbursement • Audit assistance • Appeal support if necessary

C. Field Monitoring

The Tetra Tech debris monitoring program includes the following:

- Operations. Field collection monitors report to a staging location prior to the commencement of daily operations for a briefing to be given by the project manager or field supervisors and the distribution of safety gear (for example, caution lights or safety vests), map books, and ADMS handheld devices and debris tickets.
- Deployment. A field monitor is assigned to one loading unit or to a leaner and hanger removal crew. In instances where leaner and hanger crews have multiple saw operators, the cut crew can request the addition of a monitor (this typically happens when a cut crew can complete over 60 hazard removals per day).
- Field Supervision. Responsibilities of the field supervisor monitor include training, QA/QC of work being performed, verifying load ticket accuracy, and responding to field monitor and debris contractor issues in the field.
- Responsibilities. Field monitors will verify the proper loading of debris into the debris removal contractor's certified loading container. Monitors will document that contractors and their subcontractors adhere to local, state, and federal regulations and that they are working safely and efficiently. Field monitors often notice inconsistencies with debris

removal procedures and submit them to their supervisors. If a field monitor feels there is justifiable need to stop operations, the monitor is instructed to refrain from issuing a ticket until the debris hauler supervisor and a Tetra Tech supervisor can be called in to determine the appropriate action.

- **Work Scheduling.** Tetra Tech will coordinate with the debris removal contractor's project manager to estimate the number of field monitors that will be required for the following day. To be responsive and mitigate overstaffing, Tetra Tech requests that the debris hauler release the next day's schedule by 5 p.m. This will verify the appropriate number of field monitors is dispatched.
- **Daily Closeout.** At the close of operations each day, all collection and disposal monitors will report to the staging area to clock out and turn in their ADMS handheld devices.
- **Contractor Completion.** Tetra Tech will assist the City in completing the project efficiently and within the timelines set forth in the RFP. There are many aspects of debris removal that are outside of the monitoring firm's control but will still need to be managed. Tetra Tech will assist the City with managing these goals, including the following:
    - The ability of a debris contractor to respond with sufficient equipment will affect the proposed schedule. Tetra Tech will provide burn rate analysis to verify the proper equipment is being provided. This will be adjusted as more accurate debris estimates are available.
    - Leapfrogging by the contractor (cherry-picking work being performed) is detrimental to the efficiency of operations and will be reported.
    - Invoices by the contractor need to be produced in a timely manner so that Tetra Tech can reconcile in a timely manner. Tetra Tech will work to make the contractors aware of an appropriate time frame for invoicing and will communicate with the City if deadlines are not being met.
    - Deadlines for collecting debris are set to correspond with the work schedule that is based on estimated work to be completed. As damage estimates become more accurate (as is typical throughout the process), Tetra Tech will work with City officials to adjust the timeline to appropriately reflect the changing estimates.

In addition, there are events out of the control of all parties that could negatively impact a debris removal operation (for example, inclement weather). In the event any of these circumstances occur, Tetra Tech will work closely with the City to refine timelines and support an expeditious recovery for the City.

D. Data Management and Documentation

In today's technology-driven society, paper-based systems are quickly becoming obsolete. Recognizing the migration to electronic-based systems, our team has spent years on research and development in an effort to streamline the debris collection documentation process, with a focus on minimizing the cost to our clients while improving the visibility of debris project operations. RecoveryTrac™ is the result of these efforts. RecoveryTrac™ is a scalable and fully featured disaster management application designed specifically to address the operational challenges faced during a disaster recovery project.

Our proprietary ADMS technology, RecoveryTrac™, is one of only three systems validated by the U.S. Army Corps of Engineers (USACE). The system provides real-time collection of data and offers multiple solutions to data management, reporting, invoice reconciliation, and project controls that cannot be achieved with a paper-based program.

Tetra Tech has implemented RecoveryTrac™ ADMS technology on our last 200 FEMA PA-eligible projects. On these projects, our

RecoveryTrac Key Facts

- Owned and operated by Tetra Tech
- Over 6,000 mobile units on-hand and ready for state-wide multi-district mobilizations
- Meets USACE specifications for electronic debris monitoring handhelds
- Real-time situation awareness of field resources and efficient direction to support City priorities
- Real-time GIS web services for EOC information and visualization systems
- Capable of collecting data regardless of cellular service
- Automated photograph and GPS capture
- Provides reports and pass map tracking in real-time
- Minimizes chance of fraud through real-time monitoring
- Minimizes data entry and human error

clients and FEMA found this state-of-the-art technology to increase efficiency and improve the management of debris removal efforts.

Key Benefits of RecoveryTrac™

Ability to Respond. Combined with the on-hand inventory of over 6,000 handheld devices and the ability to rapidly procure additional equipment through preferred vendor relationships, the City can rely on our mobilization strategy for zero-day activations in disasters covering large areas with little or no notice. **The on-hand inventory can be on-site and ready to use within 24 hours of a notice to proceed,** and additional needs can be met quickly (in most cases, 72 hours or less).

Simple and Intuitive. A key foundation of our mobilization strategy is the ability to quickly hire and train local residents and begin debris removal operations. The mobile application is simple to understand and intuitive, allowing most users to begin using the device once the standard monitor training is completed.

Cost-Effective. RecoveryTrac™ combines the advantage of automation and the desire of our customers to control costs by utilizing widely available commercial equipment and increasing the simplicity of operations.

Reliable and Stable. Based on the Android operating system, RecoveryTrac™ is secure and reliable. This minimizes the interruptions in field operations due to technical difficulties and reduces the number of support personnel required to maintain the system.

Technical Support. RecoveryTrac™ is designed to be self-repairing when possible; most support needs are resolved by field supervisors who are able to reach field monitors within 15–30 minutes in most cases. In addition, we have dedicated technicians at disposal sites and provide a field service center to maintain and repair equipment.

Real-Time Reporting. The key to successful management of a debris project is the timely availability of relevant information needed to make sound decisions and respond to anomalies before they become issues. Our powerful reporting engine allows the user to monitor contractor performance, track damages, track street-by-street debris removal progress, and identify and resolve potential problems as they happen. The geospatial reporting systems within RecoveryTrac™ provide real-time information that raises the bar for post-disaster project management.

The RecoveryTrac™ Process

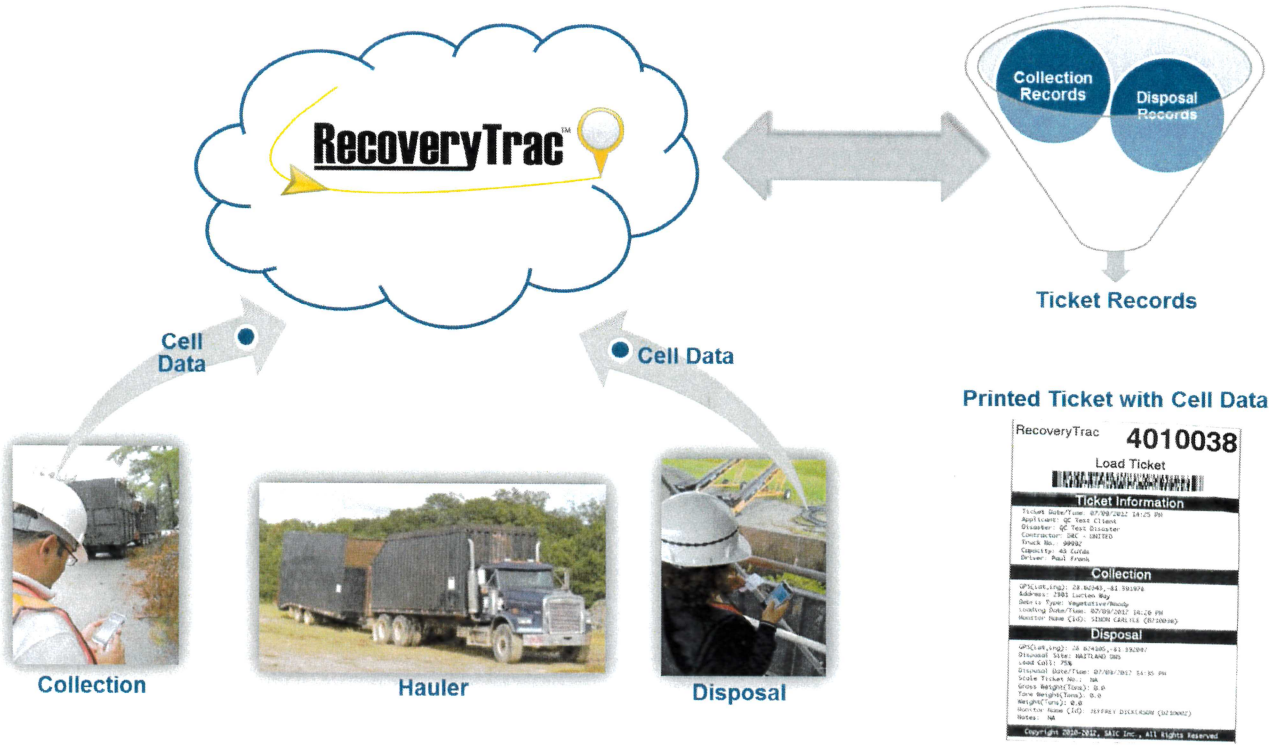
The steps of the RecoveryTrac™ process are as follows:

1. The process begins with debris hauler truck certification using handheld devices. Handheld devices are provisioned and assigned to both field and debris site/tower monitors.
2. A truck certification form is printed with a unique electronic bar code and provided to the driver as well as our debris site/tower monitor(s).
3. Field monitors begin a ticket by scanning the truck certification bar code to open a control ticket and then begin to record waypoints (debris pile pick-up locations) on the handheld device as the truck is loaded.
4. When the truck is full, the field monitor selects the debris type and scans the control ticket to assign the load a unique number.
5. The truck then proceeds to the disposal site. The collection data is uploaded to a server via cellular connection, and using a process called *Look Ahead*, the collection ticket information is made available to the disposal monitor's handheld device before the truck arrives.
6. The control ticket is provided to the driver and taken to the DMS, where it is scanned by a debris site/tower monitor.
7. The debris site/tower monitor confirms the truck and debris type and enters the load call.

8. Finally, the disposal load ticket is printed and data is uploaded to the system, where it can be utilized in real-time reporting systems.

Even when there is no cellular connection, the handheld devices continue to operate in connected mode; however, the data is stored on the device until a data connection is restored. The device periodically searches for this connection, and when services are restored, the handheld device automatically uploads the stored ticket data. Exhibit 5-4 shows the RecoveryTrac™ process under normal operating conditions.

Exhibit 5-4: RecoveryTrac™ Process



E. Equipment Resources

Tetra Tech confirms that RecoveryTrac™ ADMS is compliant with the requirements set forth in Sections E through G of the City's RFP (Section 3 – Statement of Work).

- Data Storage Media – As mentioned above, data is stored on the device and in the RecoveryTrac Mobile application. If the device is disconnected due to a service interruption, handheld device automatically uploads the stored ticket data once the connection is restored.
- Handheld Units – Tetra Tech will provide all necessary equipment to field staff, including handheld units. Tetra Tech maintains over 6,000 mobile units on-hand.
- Printer – Tetra Tech will provide all necessary equipment to field staff, including peripheral equipment such as printers.
- Server – The RecoveryTrac™ system is securely hosted in the Microsoft Azure Government high-availability, cloud-based data center with restricted access and transaction-level auditing. The database is continually backed up and immediately replicated to an off-site location. The database is geospatially based and is maintained and synchronized with the reporting database in near real-time to maximize system performance, availability, and security.
- Backup Equipment – Tetra Tech will provide readily available backup equipment in the event of loss or damages.

- **GIS Mapping** – Tetra Tech's RecoveryTrac™ ADMS includes real-time tracking and GIS mapping capabilities. Additional information is included later in this section.
- **Internet Accessible Database** – As mentioned in Step 8 above, field data is uploaded to the system, where it can be utilized in real-time reporting systems.

F. Statement of Electronic Debris Monitoring System Parameters

We confirm that RecoveryTrac™ ADMS is in compliance with the parameters required by the City's RFP. Furthermore, Tetra Tech's RecoveryTrac™ ADMS system is regarded as the #1 debris tracking system in the industry for the following reasons:

- **Most Tested ADMS in the Industry** – RecoveryTrac™ is a proven system that has been used to execute the largest USACE activations involving ADMS technology, including the State of California NORCAL Fire response and the State of Georgia Hurricane Michael statewide activations. During simultaneous response to Hurricanes Harvey and Irma in 2017, Tetra Tech deployed approximately 6,000 ADMS devices to collect and manage data for over 100 projects. **No other system has tracked and documented as much debris as RecoveryTrac™.**
- **Most Stable and Secure ADMS System** – RecoveryTrac™ is the industry leader in secure data systems. The RecoveryTrac™ system is securely hosted in the Microsoft Azure Government high-availability, cloud-based data center with restricted access and transaction-level auditing. The database is continually backed up and immediately replicated to an off-site location. The database is geospatially based and is maintained and synchronized with the reporting database in near real-time to maximize system performance, availability, and security.
- **Unmatched Flexibility to Meet the Needs of Any Client** – The system is designed to be fully customizable and allows for multiple data collection methods. Tetra Tech has invested heavily in research and development in efforts to streamline the debris collection documentation process with a focus on minimizing the cost to our clients and improving the visibility and transparency of debris project operations. RecoveryTrac™ is the result of these efforts.
- **Unrestricted by Hardware** – Because RecoveryTrac™ utilizes readily available hardware, there are no restrictions to the amount of ADMS units our team can provide. Our team stocks 6,000 units, and can expand to fit any client's needs, including multiple simultaneous activations.

G. Functional Specifications and Systems Architecture

1. Ticket/Tower Managers

To properly instruct newly hired employees, Tetra Tech has developed a training program that includes modules specific to the City. These modules are complete with the information required to facilitate accurate field monitoring and ADMS implementation. Qualifying tools included in the training modules assist with the retention of the material and assist Tetra Tech in screening and selecting the most qualified personnel for the monitoring task. Training module topics include truck certification, load site monitor responsibilities, disposal monitor responsibilities, hazardous trees monitor responsibilities, and field supervisor responsibilities. Project Managers, data managers, and operations managers follow standard operating procedures and protocols established in our concept of operations plan. **In accordance with the RFP, management and field personnel with access to the system will be provided with unique login credentials in order**

to access the secured system. Personnel roles and tasks can be accessed and managed by the project management team.

2. Truck Certification

Tetra Tech has a proven vehicle certification procedure that complies with FEMA guidelines and results in maximum reimbursement for our clients. Tetra Tech's ADMS technology, RecoveryTrac™, will be used to electronically certify all trucks used in an activation. Benefits of using the mobile truck certification application include ***electronic volume calculations***, instantaneous upload to the RecoveryTrac™ database to allow immediate QA/QC checks to verify the truck certification calculations, and automated photo-matching of truck and driver photographs to the truck. The truck certification application allows us to complete truck certifications in ***30% less time than with a paper-based system***.

Exhibit 5-5: Truck Audit Report

RecoveryTrac Truck Certification Report — Date: 6/2/2021

CITY OF GULFPORT HURRICANE ZETA ROW COLLECTION - Truck Certification Summary

	Tot Trucks Certified	Tot Certified Capacity	Avg Certified Capacity
⊞Contractor: CROWDER GULF	1	48	48.00
Totals:	1	48	48.00

CITY OF GULFPORT HURRICANE ZETA ROW COLLECTION - Truck Certification Details

Contractor: CROWDER GULF

Sub-Contractor 1: HAULING AWAY

Sub-Contractor 2	Truck No.	Capacity	Cert Date	Status	Vehicle Tag	Vehicle Type	Vehicle Features
⊟N/A	828670	48	11/17/2020 6:32 AM	ACTIVE	D958241 (MI)	NON-HYDRAULIC DUMP TRAILER	

Primary Box (L x W x H): 236x99x95 = 2219580.0 (+)

Total Volume: 2219580.0 Cu Inches (/46656)= 47.57 CuYds

Driver-Placard View | Side View | Back-Interior View | Front View

Our disaster debris vehicle certification procedure includes the following:

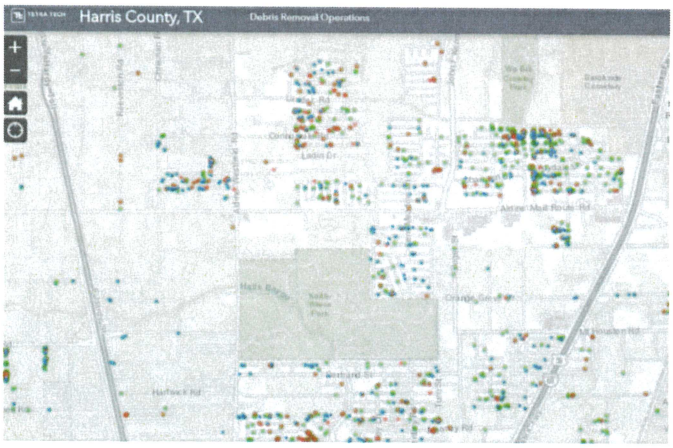
- Generation of unique truck numbers for contractor crews and equipment
- Automated truck certification form, which includes the latest FEMA guidelines on truck certification documentation and volume calculations and a bar code for automated ticket scanning
- Special vehicle notations on the truck certification form and vehicle placard, which inform tower monitors of sideboards, tailgates, or other modifications, thus discouraging debris removal contractors from fraudulently altering vehicles after certification
- Photographs of vehicles, vehicle cavities, and drivers
- Periodic spot checks and recertification of trucks to identify trucks altered after initial certification

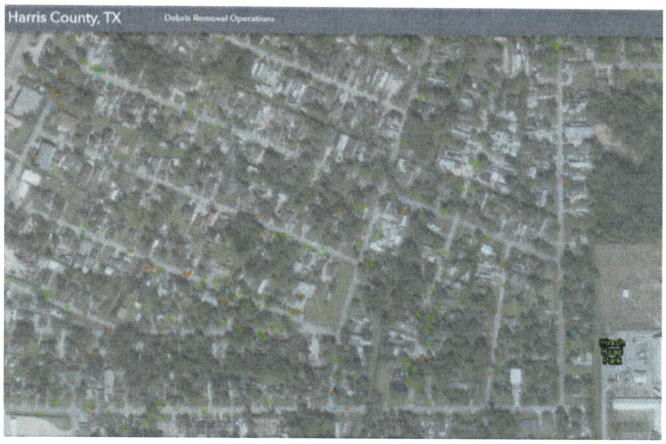
3. Right-of-Way Debris Management

Our ADMS technology allows the City to view debris collection points, truck locations, monitor locations, damage, incidents, and daily metrics at any given time. The additional geospatial reporting capabilities are made possible through the Tetra Tech approach to field monitoring.

At each debris collection point, the field collection monitor marks the waypoint or location of the debris pile to collect GPS coordinates. The map below displays the waypoints associated with each collection ticket issued in the field. The waypoint collection report is updated in real time and can be filtered by date.

Exhibit 5-6: Waypoint Collection/Hazardous Tree Maps

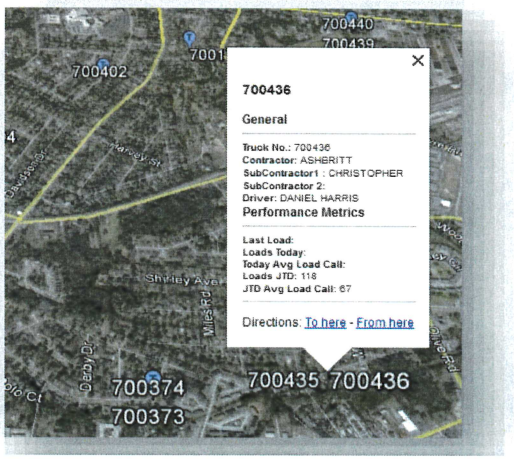




An additional feature of our ADMS technology is that each handheld device reports back the location of the device regularly. By leveraging this location information, Tetra Tech can view monitor locations and truck locations in real time, as demonstrated in Exhibits 5-7 and 5-8.

Exhibit 5-7: Monitoring Locations

Exhibit 5-8: Truck Locations



RecoveryTrac Fleet – GPS Tracking of Commercial Fleet

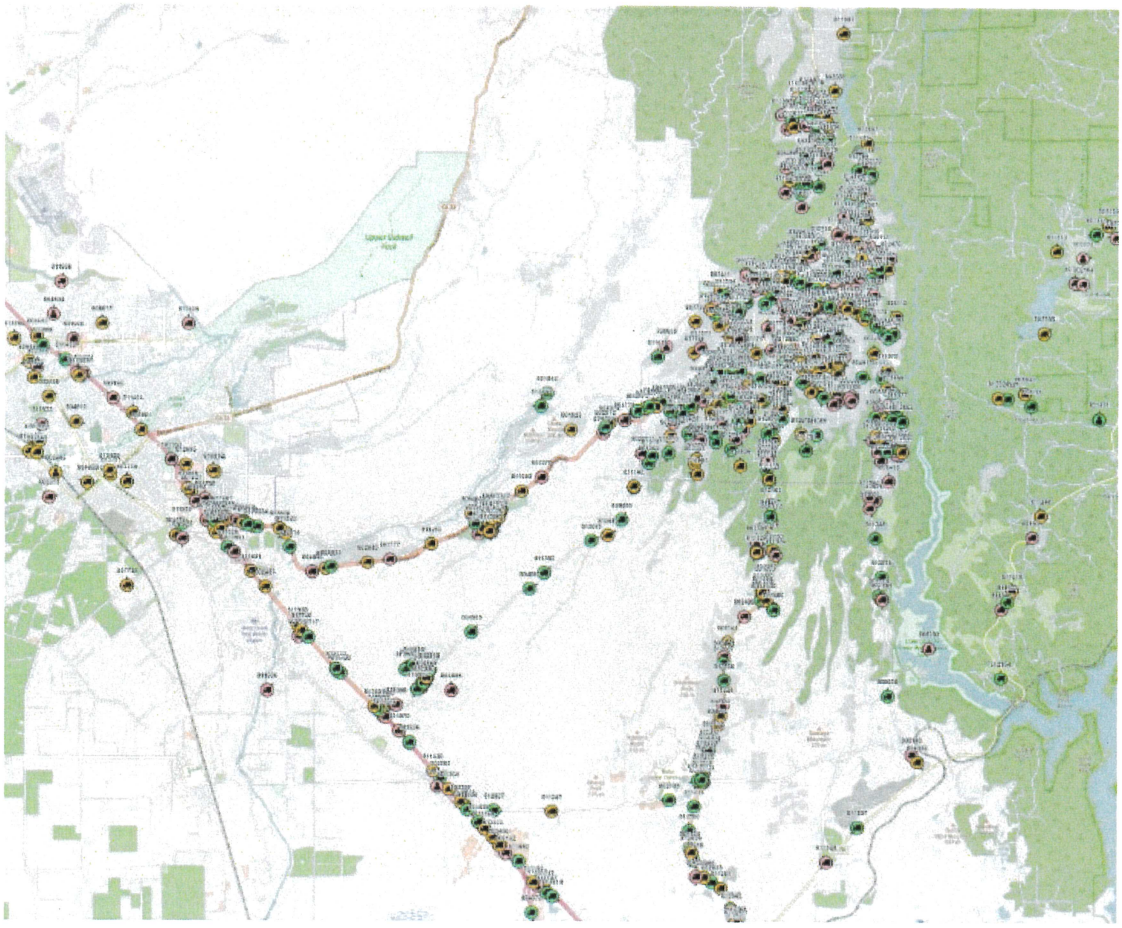
Tetra Tech is able to provide GPS tracking of commercial fleet vehicles that will allow the City visibility into real-time truck operations. Data collected through Tetra Tech's proprietary RecoveryTrac Fleet application has been used on past projects to recreate routes and serve as a secondary data source to confirm mileages needed for accurate invoicing. The application has also been used to create specialized hauling maps in order to verify if a vehicle has taken a specific route to dispose of debris (for example, if routing has been established to avoid urban areas or certain road classifications).

When a vehicle is certified to the project, it is designated by a unique truck certification number. At this time, the vehicle is entered with its associated number into the Tetra Tech database. Debris removal contractors simply download the RecoveryTrac Fleet application to their phones and enter their assigned truck number. A quick data verification check is performed, and the application data feed becomes live, evidenced by a green truck icon on the tracking map.

The application has both a "tracking enabled" mode and a "tracking disabled" mode so that drivers can turn off GPS tracking after work hours. The operator enables tracking when he or she starts the workday and disables tracking upon completion of the workday easily on their phone. The truck icon changes color on the map according to device status. Statuses displayed include if a truck is operational, idle, or has lost contact with the application.

Program Managers for the City and the Debris Removal Contractor will be provided access to the live map via entry of a user name and password and will have unlimited access to this web-based tool. Selecting any truck shown on the map or the list of assets will display for the user additional information on the vehicle, including real-time speed, GPS location, and altitude. Reports can be run for any specified time period to export all information on a vehicle's route, trips, or a summary of statistics.

Exhibit 5-9: RecoveryTrac Fleet - Camp Fire Debris Removal Project

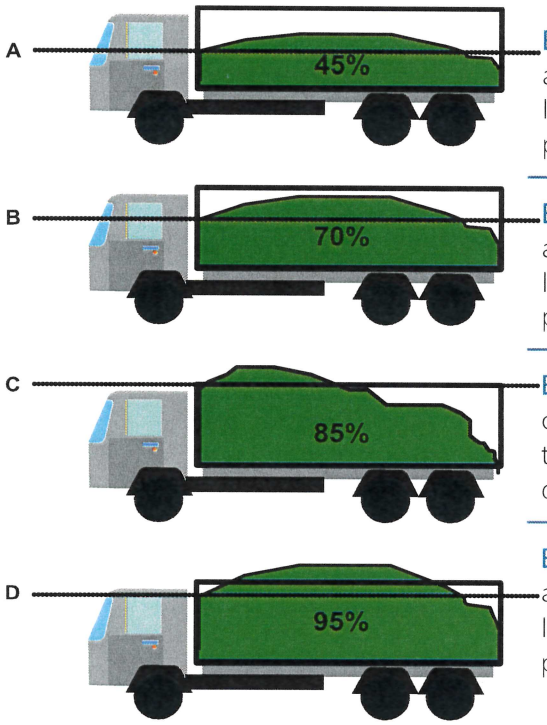


4. Debris Disposal Site Management

As DMS are activated, Tetra Tech will provide a minimum of two disposal monitors per site. Staffing numbers may also increase or decrease, depending on site layout. Tetra Tech verifies hauler passes through the DMS and documentation remains accurate and complete with several daily audits by project operations managers and supervisors to verify load call accuracy and consistency. Specific documentation kept by Tetra Tech DMS disposal monitors includes the following:

- **Load Ticket.** The load ticket is used to document that debris removal complies with all FEMA requirements.
- **Disposal Monitor Log.** The disposal monitor log is used as backup documentation as required by FEMA.
- **Scale Manifest Tickets.** If the debris hauling contract is weight-based, Tetra Tech will digitize and catalog tickets generated by the existing scales at the City's DMS.
- **Incident Report.** Tetra Tech will document property damage, arguments, unsafe practices, and injuries.
- **Photographic Documentation.** Tetra Tech disposal supervisors will photograph a DMS frequently to create a visual timeline of the site.
- **QA/QC of Field Tickets.** Disposal monitors review and verify collection monitors' work in the field.

Exhibit 5-10: Load Call Estimate Examples



Example A. The mounded portion of the load offsets the areas where the load drops below the fill line. Because the load includes light and medium debris, the load percentage estimate is 45 percent.

Example B. The mounded portion of the load offsets the areas where the load drops below the fill line. Because the load includes light and medium debris, the load percentage estimate is 70 percent.

Example C. The mounded portion at the front of the load offsets the area in the back where the load drops below the fill line. Because the load includes light and medium debris, the load percentage estimate is 85 percent.

Example D. The mounded portion of the load offsets the areas where the load drops below the fill line. Because the load includes light and medium debris, the load percentage estimate is 95 percent.

Residential Drop-Off Sites

To provide documentation to FEMA that supports reimbursement of debris brought by the City's residents to residential drop-off sites and proves the debris is not commercial, the City must monitor each site and screen citizens who enter. Tetra Tech is prepared to support the City by assisting with this task if needed.

5. Field Administrative Functions

As mentioned above, the project management team and project administrators will have access to all data and personnel information in the RecoveryTrac system to allow for full visibility and insight to project operations. In accordance with the RFP, Tetra Tech confirms RecoveryTrac™ has the following capabilities:

- Change ticket/tower personnel identification badge roles and responsibilities
- Review media total CY counter value
- Audit vehicle certification data
- Validate/Invalidate smart cards
- Reinitiate security sequence for ticket/tower personnel or media
- In tabular format, display the results of ticket/tower GPS audit files by limiting access to the internet data or by the Department secure server

6. Data Consolidation and Analysis/Reports Generation

Tetra Tech can provide a customized geoportal for the City. We can customize reports for any of the City's needs. Tetra Tech will provide the City with our standardized reports, custom reports requested during pre-season preparations (such as the removal of the standard percent complete), or custom reports during an activation. **For additional information, see H. Reporting, as required below.**

7. Field Architecture

Based on the Android operating system, RecoveryTrac™ ADMS is secure and reliable. This minimizes the interruptions in field operations due to technical difficulties and reduces the number of support personnel required to maintain the system. In accordance with the RFP, Tetra Tech confirms RecoveryTrac™ ADMS architecture has the following capabilities:

- Requiring of user authentication credentials
- Display of current version at application start-up
- Synchronizes with Greenwich Mean Time (GMT) for all date/time fields
- Utilizes location specific configuration data to initiate a warm start sequence for global positioning system
- Remains in a ready state by default
- Acknowledgement of successful card write via display status message
- Creates identification structures which utilize encryption technologies
- Employs an anti-tamper and anti-tearing methods and technologies
- Utilizes data encryption technologies to protect data
- Performs various validation and checksums stored on each debris vehicle's removable media

8. Back-Office Architecture

As mentioned above, RecoveryTrac ADMS is the most reliable in the industry, and Tetra Tech has invested millions of dollars in the development and back office architecture of the system. In accordance with the RFP, Tetra Tech confirms RecoveryTrac™ has the following capabilities:

- Utilize relational database technology
- Employ geospatial analysis tools for data visualization
- Enable audit ability for:
    - Data insertion
    - Data modification

    - Data deletion
- Prevent field and row level data deletion
- All access to data must be controlled
- Store certification and other identification data using encrypted relational technology
- Reside in a secure internet environment
- Preserve base transactional data in its original state prior to processing or consolidation with other data

9. Initial Startup Procedure for Debris Removal

We understand that clearing debris from the ROW is the very first step in recovery operations. We know that once roadways are cleared, emergency services to survivors can commence, utility crews can begin restoring power, and damage assessments can begin. Our team is committed to maintaining communication and preparedness activities prior to a disaster so we can immediately respond once we receive a notice to proceed. Time is critical in the first hours following the incident, and the Tetra Tech team is prepared to provide immediate support to begin debris operations.

Emergency Push Period

The emergency push period begins immediately following an event. Debris removal contractors coordinate with City crews to clear blocked roadways for emergency vehicle passage. Tetra Tech is prepared to assist during the push period by providing the following services:

- Documenting blocked roads that require immediate clearance
- Administering the sign-in and sign-out of labor and equipment to track T&M charges
- Helping staff maintain maps or databases to track road clearance progress and other essential tasks, as requested
- Maintaining documentation for reimbursement of emergency push work

H. Reporting

Daily Status Reporting Metrics

Although the reports are available at any time to the City, Tetra Tech will submit a daily status report that includes daily cubic yards/tons collected by material and program, cumulative cubic yard/tons collected, number of debris monitors in the field, cumulative cubic yards/tons hauled to final disposal, and daily/cumulative hazard removals.

Exhibit 5-11: Sample Daily Status Report

Debris Removal Status Report — Monday, February 1, 2021

CITY OF GULFPORT, MS

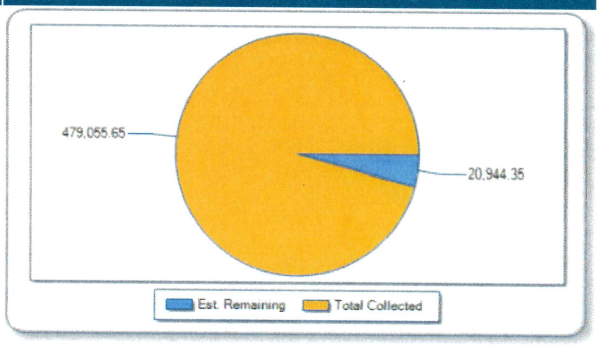
FEMA-EM-3550 | MS - HURRICANE ZETA

ROW COLLECTION

Daily Totals

Daily Statistics (02/01/2021)	
Total Cubic Yards	310
CONSTRUCTION&DEMOLITION	310
Total Loads	6
Total Trucks Operating	2
Average CuYds Per Load	51.63
Average Load Call	83.33%
Disposal Sites in Operation	1
Total Cubic Yards By Zone	310
Zone: ZONE 2	96
Zone: ZONE 3	99
Zone: ZONE 7	61
Zone: ZONE 8	54

CuYds Collected Vs. Remaining



Interim Status & Other Customized Reports

Tetra Tech has a suite of reports that are automated from RecoveryTrac™ and available in real-time via PC, tablet, or smart phone. Below are samples of these reports created for recent projects. Additionally, Tetra Tech takes pride in the customization of reports to meet our client's specific needs and provided reports tailored to any metrics not captured in the generic reports.

Exhibit 5-12: Sample Custom Report

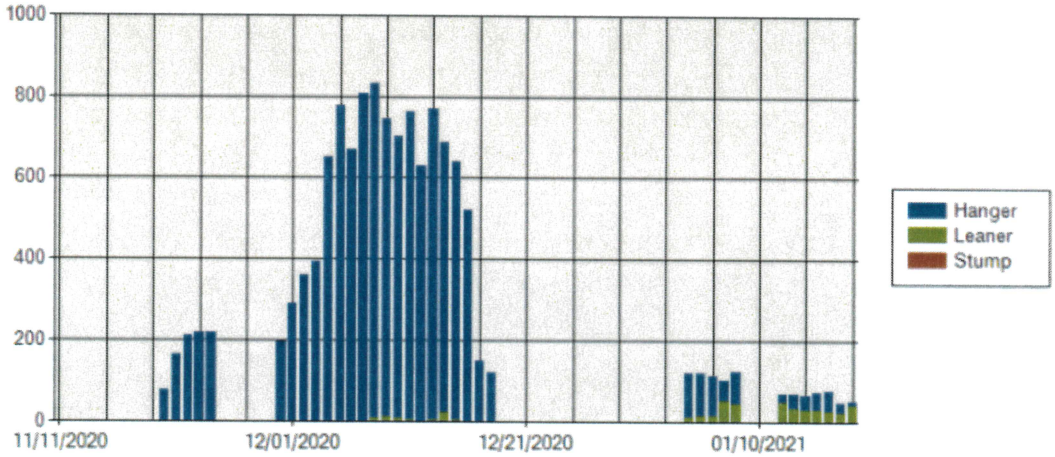
Hangers, Leaners and Stumps Status Report 01/18/2021

CITY OF GULFPORT, MS

FEMA-EM-3550 | MS - HURRICANE ZETA

ROW COLLECTION

Hazard Removals By Day



Today's Hazard Removals

Total Crews in the Field	5
Hangers	**Totals**
1A-HAZARDOUS HANGER REMOVAL	12
Leaners	**Totals**
2A-REMOVAL OF HAZARDOUS TREES 6-12.99 IN	24
2B-REMOVAL OF HAZARDOUS TREES 13-24.99 IN	15
2C-REMOVAL OF HAZARDOUS TREES 25-36.99 IN	1
Stumps	**Totals**

Cumulative Hazard Removal

Progress to Date

	Estimated	Completed	Percent
Hanger	0	12,192	0.0 %
Leaner	0	415	0.0 %
Stump	0	0	0.0 %
Total	**0**	**12,607**	

Productivity Statistics

Hanger Removal Maximum	826
Hanger Removal Average	339
Hanger Removal Minimum	12
Leaner Removal Maximum	51
Leaner Removal Average	19
Leaner Removal Minimum	1
Stump Removal Maximum	0
Stump Removal Average	0
Stump Removal Minimum	0

Quality Assurance/Quality Control Program

Implementing comprehensive QA/QC protocols and technologies is critical to a debris monitoring effort. Proper QA/QC protocols reduce the amount of work associated with back-end data management, reduce invoice reconciliation timeframes, prevent fraud, and establish a sound dataset for future audits. Throughout years of experience assisting local governments with recovering from disasters and the subsequent audits, Tetra Tech has developed industry-leading QA/QC standards and protocols. The use of our ADMS technology expedites the QA/QC process and drastically reduces ticket errors that can result from traditional manual (paper and pen) debris monitoring operations. For example, monitors no longer have to carry a GPS device and manually write in GPS coordinates because this is logged automatically.

Due to the real-time information collected by our ADMS technology, Tetra Tech can establish a virtual command center to audit project information during the collection process and correct issues as they appear. For example, our ADMS technology provides reporting and tracking on any missed debris piles. This allows Tetra Tech to improve our responsiveness to resident complaints and provide real-time tracking tools to manage removal of these missed piles to the City.

Exhibit 5-13: Missed Piles Tracking

RecoveryTrac Incident Summary Report

Project Incident Summary: CITY OF GULFPORT HURRICANE ZETA ROW COLLECTION

Incident Type	Total	Active	Closed	Pct Compl	Avg Day Out	Hi Pri	Emp Invl	Contr Invl	Own Invl
DEBRIS PILE	1	1	0	0.0	196	0	0	0	0
Totals	1	1	0	0.0	196.0	0	0	0	0

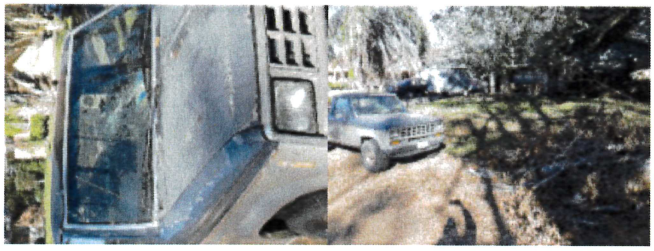
Project Incident Details: CITY OF GULFPORT HURRICANE ZETA ROW COLLECTION

DEBRIS PILE (Count: 1)

⊞ (Count: 1)

Incident No.	Status	Priority	Date	Emp Invl	Cont Invl	Own Invl	Location	ReportingMonitor
⊟ DV-2020-51959	Active	Normal	11/18/2020 8:55:00 AM	NO	NO	NO	108 RUSSELL STREET (30.446882,-89.087773)	LUCAS BENNETT (C01028)

VEHICLE PARKED RIGHT NEXT TO DEBRIS PILE. WINDSHIELD DAMAGE EXISTED PRIOR TO DEBRIS REMOVAL



Fraud Prevention

Several practices are used to prevent debris haulers from committing fraud both in the field and remotely by real-time data monitoring. At DMS locations, Tetra Tech disposal monitors or supervisors will randomly recertify a previously certified truck. Recalculating the truck hauling capacity helps verify that the original work was accurate and that nothing has been altered since certification. Additionally, ADMS technology displays a photo of the truck as a ticket is scanned by the disposal monitor. This makes it nearly impossible for a debris hauler to switch truck certifications between trucks or alter their truck configuration (i.e., remove sideboards).

Fraud prevention reports are run daily to identify data anomalies that may be a result of fraud. The load call report shows all load calls for a given day/monitor to confirm no trucks are receiving extraordinarily high load calls. The load

ticket report and unit rate daily ticket report determine if monitors are issuing an excessive number of tickets in relation to the average number of tickets per day. The RecoveryTrac™ system includes built-in project controls that alert the data manager to anomalies that may be indicative of fraud. For example, the following data features are flagged:

- **Truck Turn-Around-Time.** The time between last pick-up location and arrival of a truck at the DMS is tracked. A time that is too short may indicate that the debris hauler is not filling the vehicle to capacity.
- **Out-of-Bounds.** The municipality boundaries are programmed geospatially to confirm that debris pick-up remains within the eligible bounds of the City.
- **Debris Type.** Discrepancies between the debris type noted by the collection monitor and the debris type noted by the disposal monitor are flagged for review.

Hazardous Tree Removal

Guidance established by FEMA requires supporting photo documentation for each ticket issued for hazardous tree or hanger removal services. The previous standard for monitoring firms was to take supporting photographs with a digital camera and manually associate the photos to each tree ticket. Tetra Tech can utilize ADMS technology to automatically associate photographs for all hazardous tree and hanger removal operations, which eliminates the potentially extensive labor associated with this task. Additionally, our ADMS technology and software is designed to manage photo documentation by compressing and securely storing photos for field validations and audits in real time. The ability to associate photo documentation to unit rate tickets is critical for FEMA reimbursement, QA/QC, and fraud deterrence.

As work in the field is completed, the information and supporting photos are uploaded directly to our database for QA/QC checks. A QA/QC manager verifies that the photographs comply with FEMA regulations and that all measurements meet the City's contractual agreement with the contractor.

Exhibit 5-14: Real-Time Ticket & Load Ticket Audit Report

RecoveryTrac Document Audit Detail Report

General Performance and Status

Processing Activity	Status
Other Issues	●
Missing Photographs	●
Replicated To Reporting Systems	●
Geoprocessing - Mileage	●
Geoprocessing - In-Boundary Check	●
Geoprocessing - Zone Determination	●
Transaction Processing	●

Ticket

RecoveryTrac **6996343**

Load Ticket

Ticket Information

Ticket Date/Time: 01/11/2021 11:48 AM
Applicant: CITY OF GULFPORT
Disaster: MS - HURRICANE ZETA
Contractor: CROWDER GULF
Truck No: 828684
Capacity: 77.00
Driver: LARRY ABSHIER

Collection

GPS(Lat,Lng): 30.384161,-89.053410
Address: 124 26TH STREET
Debris Type: VEGETATIVE/WOODY
Loading Date/Time: 01/11/2021 11:07 AM
Monitor Name (Id): LARRY BURKS (C010045)

Disposal

Ticket Date/Time: 01/11/2021 11:48 AM
GPS(Lat,Lng): 30.394672,-89.136627
Disposal Site: CANAL ROAD DMS
Load Call: 80%
Disposal Date/Time: 01/11/2021 11:48 AM
Scale Ticket No.: N/A
Weight(Tons): N/A
Monitor Name (Id): RONALD BENNETT (589515)
Notes:

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RecoveryTrac Load Ticket QC Audit Report

Date: 01-11-2021

Client: CITY OF GULFPORT | Project: CITY OF GULFPORT HURRICANE ZETA ROW COLLECTION

Collection Monitor: LARRY BURKS (C010045) Total Tickets for Day: 5

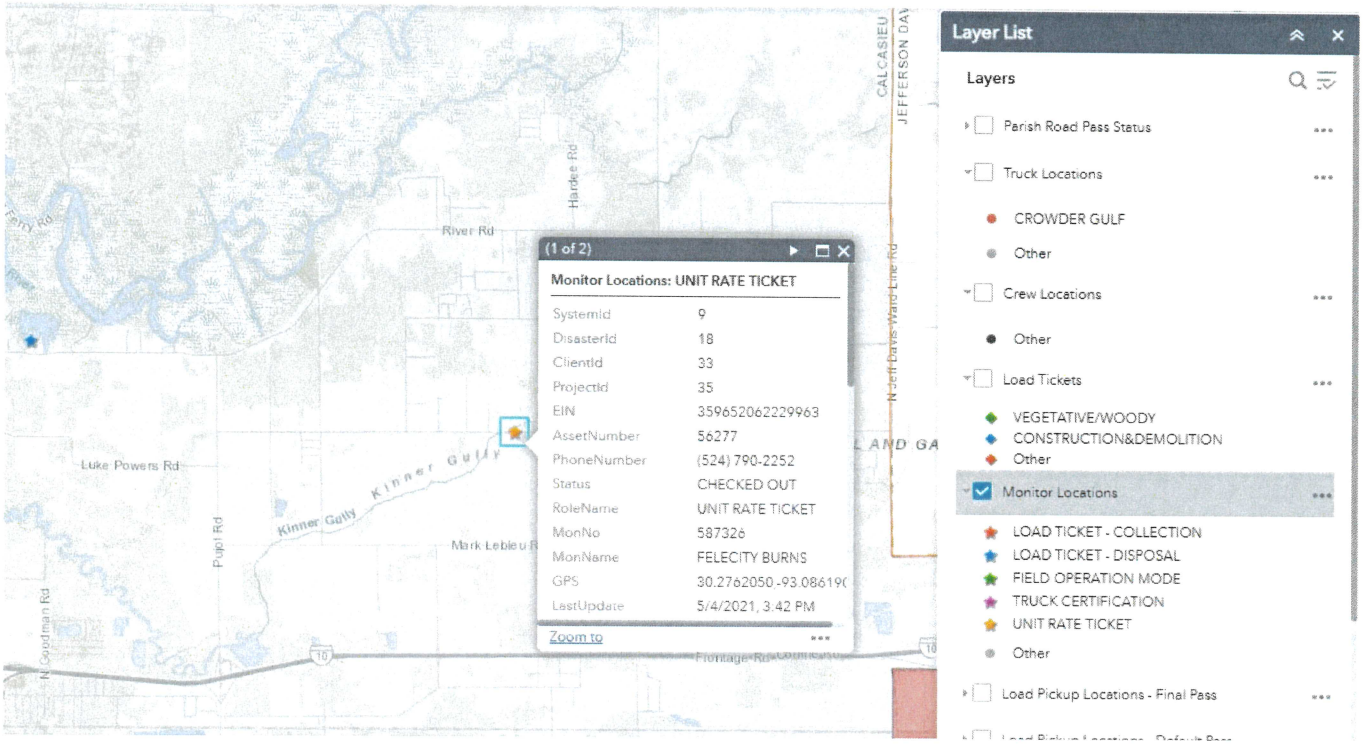
Time	Ticket No.	Driver Name	Truck No.	Address	Debris Type	Zone	Waypoints	Confirm Code
⊞ 11:07 AM	6996343	LARRY ABSHIER	828684	124 26TH STREET	VEGETATIVE/WOODY	ZONE 7 (GIS: N/A)	3	177737

LOADCALL-PHOTO

Unit Rate Ticket Geoportal Report

As monitors complete unit rate tickets for hazardous trees or hangers, their locations are logged and collected. The map below displays locations where hazardous tree or hanger removals were documented in the field. Clicking on the marker allows the user to review the data and photos collected by the field monitor (see example below). The unit rate ticket report is updated in real-time.

Exhibit 5-15: Unit Rate Ticket Map



Incident Reporting

Another key feature of our ADMS technology is that it allows field monitors to report incidents and provide supporting photographs in real time to the City, Tetra Tech, and the debris contractor. Examples of incidents include reporting pre-existing damage, damage caused by the contractor, debris piles skipped by the contractor, safety hazards, and other incidents critical to a debris removal program. As monitors complete incident reports in the field, the information and supporting photographs are uploaded to the Tetra Tech reporting server. Depending on the type of incident, priority e-mails may be sent out by the reporting server to City representatives, Tetra Tech's project team, and debris contractor representatives. Our firsthand experience assisting local governments with recovering from disasters has shown that accurately capturing and photographing pre-existing damage can alleviate residential damage claims that may be submitted to the City. Additionally, the incident map developed from the collection information is essential to quickly identify unresolved contractor damages before the completion of the program.

Exhibit 5-16: Incident Report & Sample Map

RecoveryTrac Incident Summary Report

Project Incident Summary: CITY OF GULFPORT HURRICANE ZETA ROW COLLECTION

Incident Type	Total	Active	Closed	Pct Compl	Avg Day Out	Hi Pri	Emp Invl	Contr Invl	Own Invl
DAMAGE TO PROPERTY	1	1	0	0.0	143	0	0	1	0
Totals	1	1	0	0.0	143.0	0	0	1	0

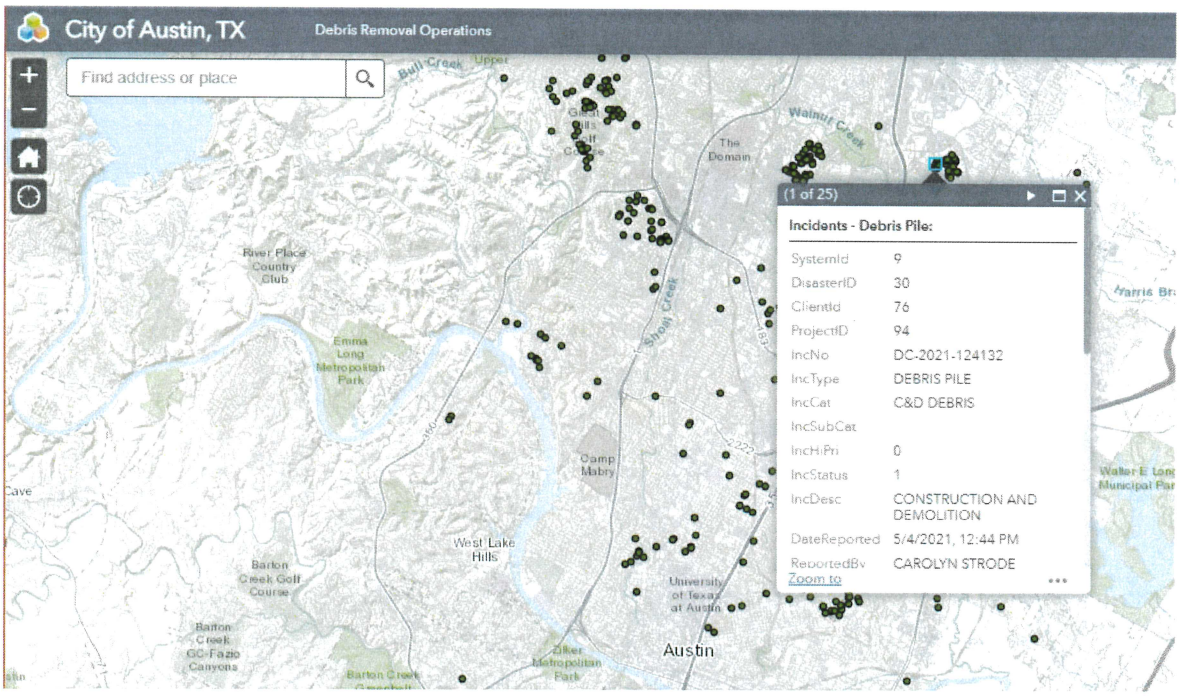
Project Incident Details: CITY OF GULFPORT HURRICANE ZETA ROW COLLECTION

DAMAGE TO PROPERTY (Count: 1)

⊞ PRIVATE PROPERTY-MAILBOX (Count: 1)

Incident No.	Status	Priority	Date	Emp Invl	Cont Invl	Own Invl	Location	ReportingMonitor
⊟ DP-2021-69280	Active	Normal	1/10/2021 4:27:00 PM	NO	YES	NO	2238 32ND STREET (30.389049,-89.090166)	MERCEDES PETERSON (581067)

Contractor Info: CROWDER GULF (TRUCK: 828650). DRIVER PICKED UP A WHITE PICKET FENCE IN C&D PILE AND DROPPED IT ON THE MAILBOX AT THE LISTED ADDRESS



I. Permits

Response to debris-generating events requires locating DMS, emergency permitting of DMS (including debris burning and State regulatory permits), baseline soil testing before the DMS are opened and as part of remediation process, and recycling and diversion initiatives once the reduced vegetative debris is collected and processed. Tetra Tech has had significant experience assisting local governments in Florida with pre-permitting DMS before a disaster event as well as post-disaster permitting.

J. Meetings and Communication

Daily Meetings

Tetra Tech's project managers use methods specifically aimed at increasing the success of the team by holding frequent status meetings, and engaging in collaborative problem solving and issue resolution. By approaching others with professional mutual respect, our project managers form relationships that allow close coordination between the client and other contractors, ultimately improving communication, coordination, and efficiency of the project. As part of debris operations, the following meetings will occur throughout the project cycle:

- **Debris Collection Monitoring:** Morning and afternoon meeting with City staff and debris hauler.
- **ROW Debris Collection Monitoring:** Daily meetings with the City, hauler, and/or State/FEMA as required.
- **Field Safety:** Tetra Tech project managers conduct regular tailgate safety sessions with their field employees to alert them of potential work hazards and review safe work practices.

K. Invoicing

RecoveryTrac™ significantly reduces the amount of time needed for a contractor to generate an invoice and for the subsequent invoice reconciliation with Tetra Tech. To expedite contractor invoice reconciliation efforts, Tetra Tech requires copies of contracts for all primary debris contractors. After reviewing the necessary contract(s), Tetra Tech sets up the RecoveryTrac™ database to generate transactions applicable to contract terms for tickets issued to each debris contractor. **Prior to the start of debris removal operations, Tetra Tech will meet with the debris contractor(s) to review:**

- The invoicing processes
- Contract services established in our database
- Tetra Tech data tools available for their use
- Any other accounting needs as tasked by the City

During this meeting, the typical components of the Tetra Tech payment recommendation will be reviewed, the process for adjustment reconciliation will be explained, and the debris contractor(s) will be trained on how to access Tetra Tech's suite of debris hauler reconciliation data reports (including reconciled transactional and live ticket data).

If RecoveryTrac™ will be used to document the debris contractor's work, Tetra Tech will review the automated reports generated by the system to verify that the dataset is sufficient to reconcile with that contractor's subcontractors, and to generate invoices for payment by the City. If another cost tracking system will be used to document the debris contractor's work, Tetra Tech will review the work that has to be documented to verify that our staff will be able to capture the information needed for accounting and invoice review.

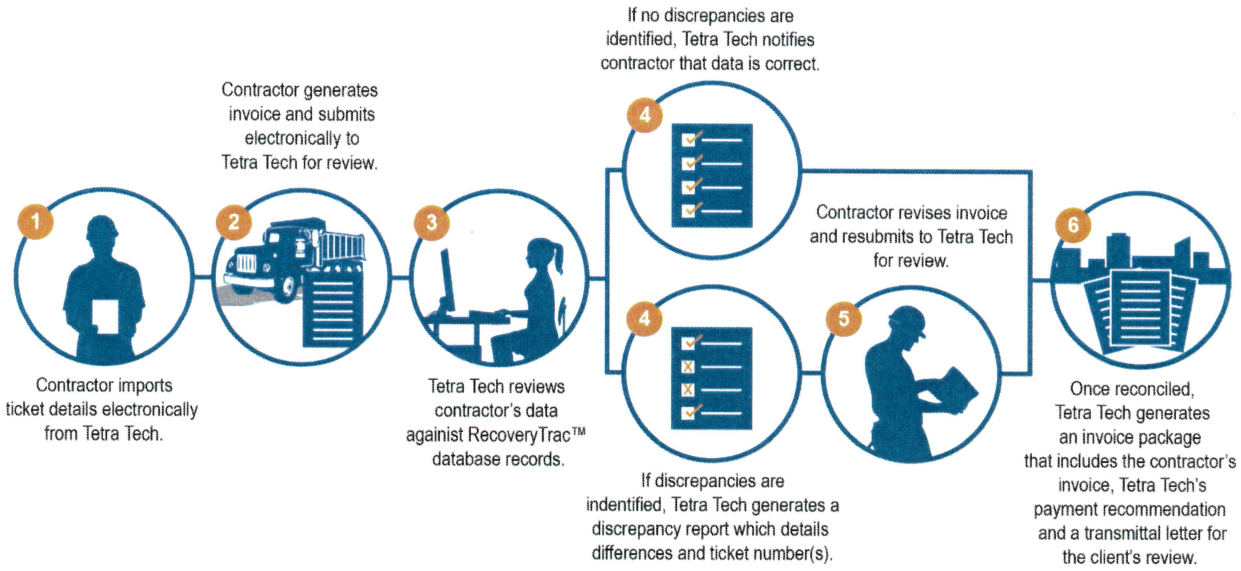
Whether using RecoveryTrac™ or paper logs, Tetra Tech will use our RecoveryTrac™ database to store and review data generated in the field documenting debris contractor work. Several QA and QC checks of data will occur before the dataset is ready for reconciliation with the contractor. Services related to debris contractor work order or change order charges are also tracked within the system.

Tetra Tech will submit invoices within the timeframes determined by the City. The process for contractor invoice reconciliation is as follows:

1. Debris contractor manually enters ticket detail into a contractor database or imports ticket data based on debris contractor reports.
2. Debris contractor generates an invoice for a specified period and submits the invoice and electronic backup to Tetra Tech for review.

3. Tetra Tech reviews the contractor data against RecoveryTrac™ database records:
    a. If no discrepancies are identified, Tetra Tech notifies the debris contractor of no discrepancies in the data set.
    b. If discrepancies are identified, Tetra Tech generates a discrepancy report noting ticket numbers and differences between the two data sets.
4. If applicable, Tetra Tech will also perform a full reconciliation of end use/disposal facility data corresponding to debris contractor disposed debris.
5. Tetra Tech submits the discrepancy report for the debris contractor's review. The debris contractor revises its invoice based on the discrepancies and resubmits to Tetra Tech for review.
6. Once a debris contractor's invoice has been reconciled, Tetra Tech generates a payment recommendation and transmittal letter for each invoice and submits the invoice package for review by the City. Tetra Tech's invoice package includes the following:
    a. Contractor invoice
    b. Tetra Tech transmittal letter and payment recommendation
    c. Cost allocation data, if applicable
7. Electronic copies of supporting documentation (i.e., load tickets, unit rate tickets, or time and material logs).

Exhibit 5-17: Contractor Invoice Reconciliation Process

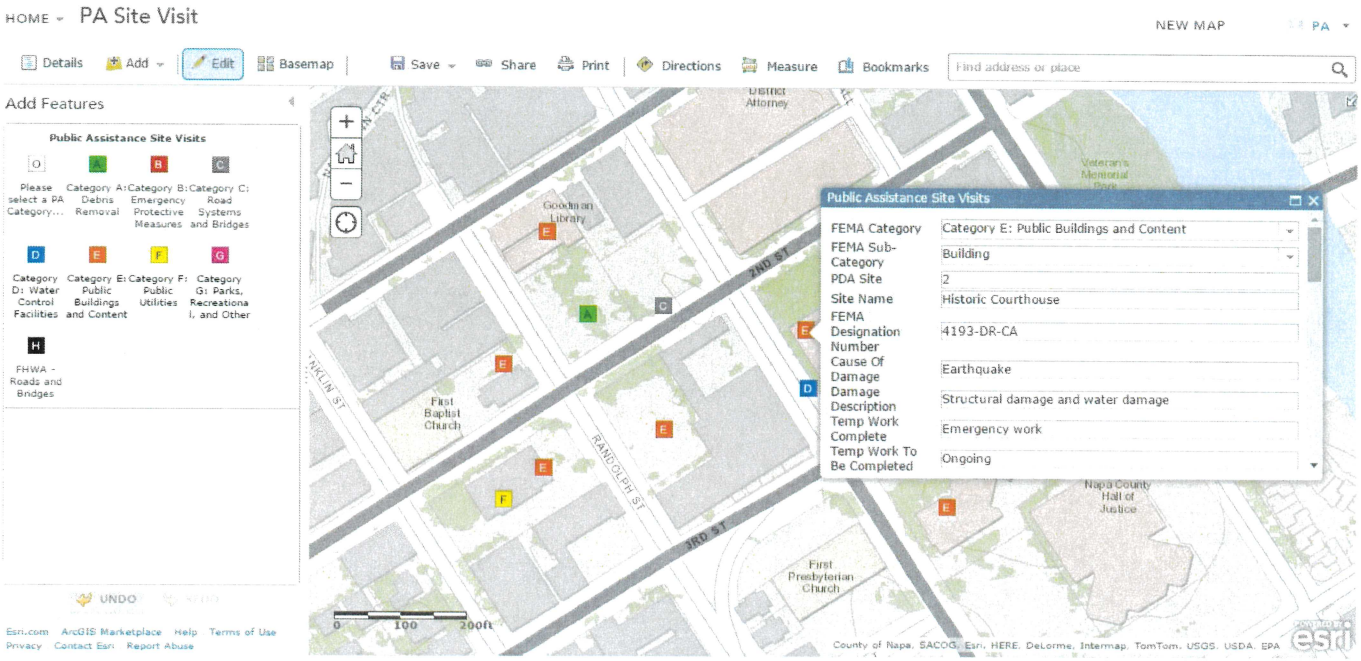


Additional Service Capabilities

Damage Assessment

Following a disaster, the City will need to evaluate countywide damages and identify priorities. Preliminary damage assessments are a critical component to the City receiving a disaster declaration following a major debris-generating event. If tasked, Tetra Tech is prepared to supplement City staff and assist in conducting electronic damage assessments. Tetra Tech's ADMS technology, RecoveryTrac™, would be used to conduct damage assessments and collect supporting data, including photo documentation of damages. The collected information would be reported real-time through web-based maps that depict damage assessment progress. Tetra Tech has recently supported damage assessment efforts for local governments following Hurricane Harvey in Texas and Hurricane Maria in Puerto Rico. See Exhibit 5-18 for a sample image of Tetra Tech's web-based damage assessment report.

Exhibit 5-18: Damage Assessment Report



Unmanned Aircraft Systems (UAS) Technology Capability

Tetra Tech is continuously working to incorporate leading-edge technology into our approach to provide our clients with innovative reporting capabilities. Evidence of this innovation in action is our disaster response team's utilization of UAS (more commonly, "drones") in a variety of applications to enhance our documentation and provide our clients with increased visibility into project scope and operations.

Our team has used UAS technology to help conduct damage assessments in communities affected by disasters. Data and imagery provided via UAS not only provides a more complete visual than photos alone, but also allows our team to survey areas that may be inaccessible after an incident. We can leverage this technology to reduce time spent accumulating ground survey data for large areas, to collect higher resolution data, and to provide real-time data capture to our clients. In addition to damage assessments, the technology is used in a similar fashion to provide increased visibility into debris removal operations and is particularly helpful for documenting parcel demolition and site remediation to better illustrate work progression throughout the course of a project. Our project teams have also used aerial imagery obtained from UAS to illustrate the progression of debris processing and removal at debris management sites.

UAS technology is especially useful in monitoring waterway disaster debris removal projects. Oftentimes, ease of accessibility can be an issue when working the length of some waterbodies. By using the data provided by UAS, our project team can assess the area and develop smart workplans. Furthermore, aerial images provided by UAS can demonstrate work progression on waterways where visibility from the shore is obscured.

Reconstruction

Reconstruction typically begins during the recovery phase as funding is awarded and disbursed to applicants. In general, reconstruction activities are those services provided by the City after funding has been awarded to ensure that grant funds are being spent in accordance with the purpose outlined in the scope of the funding documents. The ultimate goal is to ensure that the necessary documentation exists to substantiate work completed with federal grant funds. Reconstruction is divided into five tasks:

Task 1: Program Management. Tetra Tech will assist the City with program management activities to efficiently and effectively manage project implementation. The primary objective of Task 1 is to ensure that the City has the necessary tools and plans required to implement the FEMA PA and Hazard Mitigation Grant Program funds it has been awarded.

Task 2: Interim and Final Project Inspections (for Large PWs). Tetra Tech will conduct interim and final project inspections to confirm applicants are completing work, following approved scopes of work, filing proper time extensions, and receiving adequate funding. Additionally, Tetra Tech will assist applicants with the creation of closeout packets, providing audit assistance and offering PW appeal and amendment/version support. At the City's request, Tetra Tech will accommodate requests made by FEMA to develop documentation necessary for releasing progress payments based on the interim inspections.

Task 3: Regulatory Auditing. To ensure that work is conducted in compliance with federal, state, and local regulatory bodies, Tetra Tech will work with applicants to ensure that projects satisfy regulatory clearances. While the City does not maintain primary legal responsibility for policing regulatory matters, as an applicant for federal grant funding its

proceeds are contingent upon the satisfaction of such requirements. For this reason, Tetra Tech will coordinate directly with federal, state, and local regulatory officials to ensure an open dialogue and active participation by all parties.

Task 4: Appeals Support. Tetra Tech will work with FEMA and the City to proactively resolve funding challenges; applicants have the legal right to appeal decisions and judgments made by FEMA or the City if resolution cannot be reached. Part of this legal process requires that applicants submit appeals to the grantee (State of Florida) for approval and subsequent submission to the FEMA regional director. Tetra Tech will implement a systematic approach by which appeals are developed, submitted, and reviewed. In the event that a first appeal to the FEMA regional director is unsuccessful, Tetra Tech will assist the applicant with drafting the second appeal for submission to the national director of recovery.

Task 5: Long-Term Community Recovery Planning. Due to the devastation that a hurricane or tropical storm can have on the area, the City and its local partners may wish to engage the FEMA Emergency Support Function (ESF) #14 Team – Long-Term Community Recovery. The ESF #14 Team can be deployed to those areas with catastrophic damage in an effort to effectively rebuild and recover from the disaster. ESF #14 planning efforts identify future initiatives (green building), economic revitalization (downtown redevelopment), and funding sources (private and public grants).

EXHIBIT C: TETRA TECH RATE SCHEDULE (1 PAGE)

ATTACHMENT C

FEE SCHEDULE

DEBRIS MONITORING SERVICES

Provide an hourly price for each of the positions listed below. If your company provides other related positions, please add as appropriate. Note that descriptions are indicative of the type of work normally performed but descriptions are not comprehensive.

Item	Description	Hourly Rate
1	**Project Manager**: This position will serve as the Contractors' manager on the project. This position will direct the activities of contractor staff. Will work directly with the City's representative on the project. The Project Manager will be involved in pre-event planning and meetings as to become familiar with the City and its' operation.	$ 75.00
2.	**Lead Monitors**: Assist in setting-up and manning the TDSRS. Help train the Site and Field Monitors and track their performance. Assist in assigning Field Monitors to contract haulers. Assist in assigning Field Monitors and contract haulers to collection grids. Assist in tracking the daily collection on a citywide grid map. Assist in coordinating the daily collection operation in concert with the contract haulers Site Superintendent. Track the daily count of Field Monitors necessary to meet the contract hauler's demands. Track the daily count of contract hauler's trucks, trailers and loading equipment. Provide daily collection status reports to the Project Coordinator on request. Fill in as Site Monitor if needed. Record and inspect any property damage, public or private that may occur during the debris removal operation. Track and verify the satisfactory repair of any damage.	$ 48.00
3.	**Site Monitors**: Trained to evaluate and certify that each load of debris represents the actual size of the load by percentage of total rated capacity. FEMA staff rates the performance of each Site Monitor for accuracy. FEMA requires that two trained inspectors rate each load before it can be off-loaded at the collection site. One inspector is representing the City and the other is representing the Contractor. Both Site Monitors must agree on the percentage of load and sign off on the load ticket for the cubic yard quantity to be FEMA reimbursable.	$ 30.50
4.	**Field Monitors**: Trained to follow each contract hauler as debris is collected throughout the City. The Monitor must witness and certify by street address that the storm debris was collected from public roadways only. The Monitor must certify that the debris piles are not mixed (vegetation or construction & demolition debris) before loading. The Monitor is assigned to hauler(s) and given a certain grid in the City to collect either vegetation or C&D debris. The Monitor must assure that all targeted debris is removed by the contract hauler during each pass before the contract hauler may move to a new area. The Monitor must record the time, location and sign the contract haulers load ticket before the load can be delivered to the collection site for processing. The Monitor is responsible for reporting any unsafe or unauthorized collection practices to the Site Monitors for corrective action.	$ 30.50

Price Adjustments Years 2 – 5 (Not to exceed annual CPI):

Percentage Adjustment for Year 2 ___2___% Percentage Adjustment for Year 4 ___2___%

Percentage Adjustment for Year 3 ___2___% Percentage Adjustment for Year 5 ___2___%

EXHIBIT D: FEDERAL PROVISIONS (3 PAGES)

Federal Contract Provisions
Appendix II to Part 200 - Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

In addition to any other provisions required herein, the following provisions apply, as applicable.

(A) Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of $10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be affected and the basis for settlement.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

(J) See §200.323. Procurement of recovered materials.

A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

(K) See §200.216. Prohibition on certain telecommunications and video surveillance services or equipment.

(a) Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to:

(1) Procure or obtain;

(2) Extend or renew a contract to procure or obtain; or

(3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889,

covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

(i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

(ii) Telecommunications or video surveillance services provided by such entities or using such equipment.

(iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

(b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

(c) See Public Law 115-232, section 889 for additional information.

(d) See also §200.471. Telecommunication costs and video surveillance costs.

(a) Costs incurred for telecommunications and video surveillance services or equipment such as phones, internet, video surveillance, cloud servers are allowable except for the following circumstances:

(b) Obligating or expending covered telecommunications and video surveillance services or equipment or services as described in §200.216 to:

(1) Procure or obtain, extend or renew a contract to procure or obtain;

(2) Enter into a contract (or extend or renew a contract) to procure; or

(3) Obtain the equipment, services, or systems.

(L) See §200.322. Domestic preferences for procurements.

(a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.

(b) For purposes of this section:

(1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

BEAUTIFICATION DIVISION
DEPARTMENT OF LEISURE SERVICES

3310 17th Street
Gulfport, MS 39502
Phone: 228-868-5864

Memo to Mayor and City Council

Date: July 15, 2021
Address: 8000 block of Lorraine Road

This memo is in regards to an illegal cutting/pruning incident that was personally observed and viewed by me on July 14, 2021, and which serves as a second violation of the terms and provisions of the City of Gulfport's Tree Protection Ordinance (§ 8-1, et seq. in the City's Code of Ordinances) by Lee Jay Johnson / "The Tree Service, LLC."

On July 14, 2021 at approximately 12:30 pm I was informed by my Director Gus Wesson that he had received a complaint regarding unauthorized / illegal pruning and cutting of protected live oak trees on private property located in the 8000 block of Lorraine Road in Gulfport. Phil Labean accompanied me to this location. Upon arriving on site, I personally observed "The Tree Service, LLC" company crew loading their equipment from the area with the live oaks. Mr. and Mrs. Pucheu, owners of this property, were present and walked me around their property and showed me where the property survey markers were located. On their property I witnessed four live oaks that had been pruned and an area of under growth and vines that had been removed. On the neighboring Marina Cantina property, I witnessed one large live oak that had been pruned. Then on what appears to be MDOT property there was one live oak heavily pruned. All such pruning and cutting had occurred at the hands of "The Tree Service, LLC," which is a company owned and operated by Lee Jay Johnson. The Purcheus informed me that the prunings and cutting that had occurred on their property was not done with their permission.

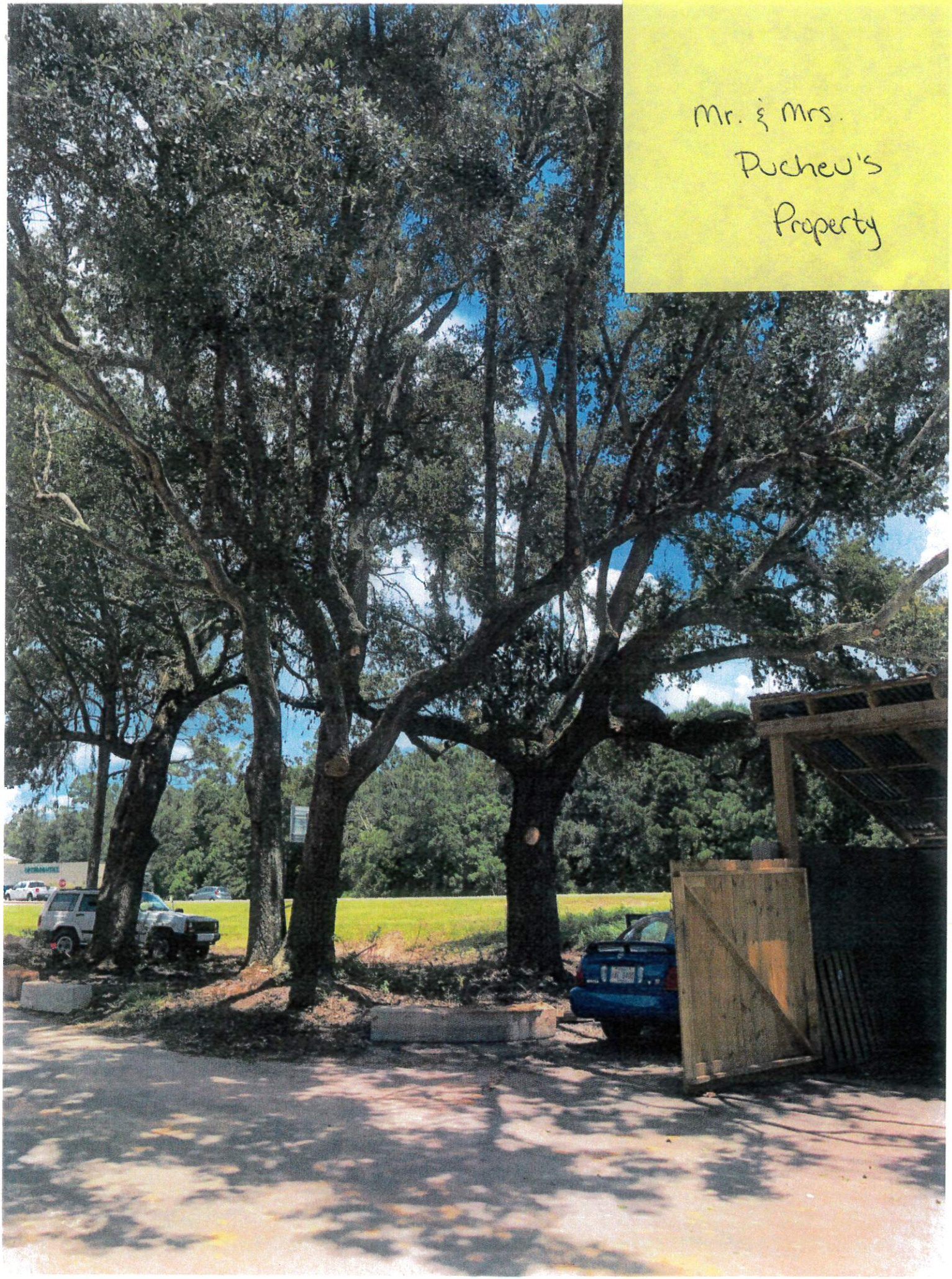
I subsequently called Lee Jay Johnson, the owner of "The Tree Service, LLC," on July 14, 2021, and spoke with him about the illegal cutting/pruning. He told me that he was instructed by the owner of the Marina Cantina property to do the work on all the trees involved and that they were all on the property of the Marina Cantina. Mr. Johnson also claimed that he was told that there was a tree permit for the work to be done, but he had not physically seen it. As the City's Tree Protection Advisor, I am involved in the permitting process required under the City's Tree Protection Ordinance for the pruning, trimming, cutting, and removal of protected trees, and any such permits would have been reviewed and issued by me, and there were none issued for this work that occurred at and near this address.

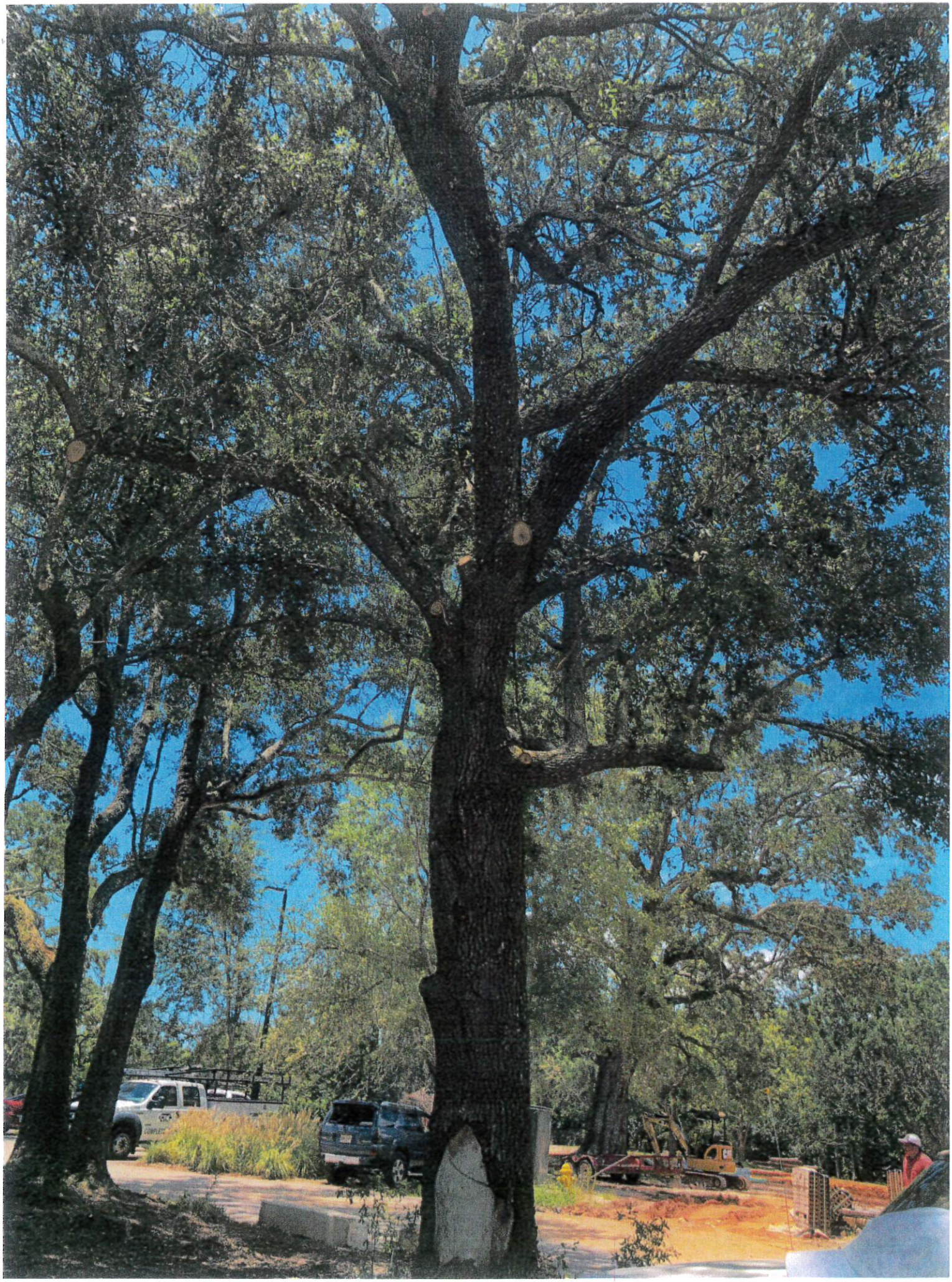
Copies of photographs personally taken by me on July 14, 2021, at the scene of this incident at and near the 8000 block of Lorraine Road in Gulfport, Mississippi are attached to this Memo and which show some of what I personally observed at such time and location, including cut parts of the protected live oak trees being placed in and removed by equipment of "The Tree Service, LLC" after these were cut/removed by this company from these trees.

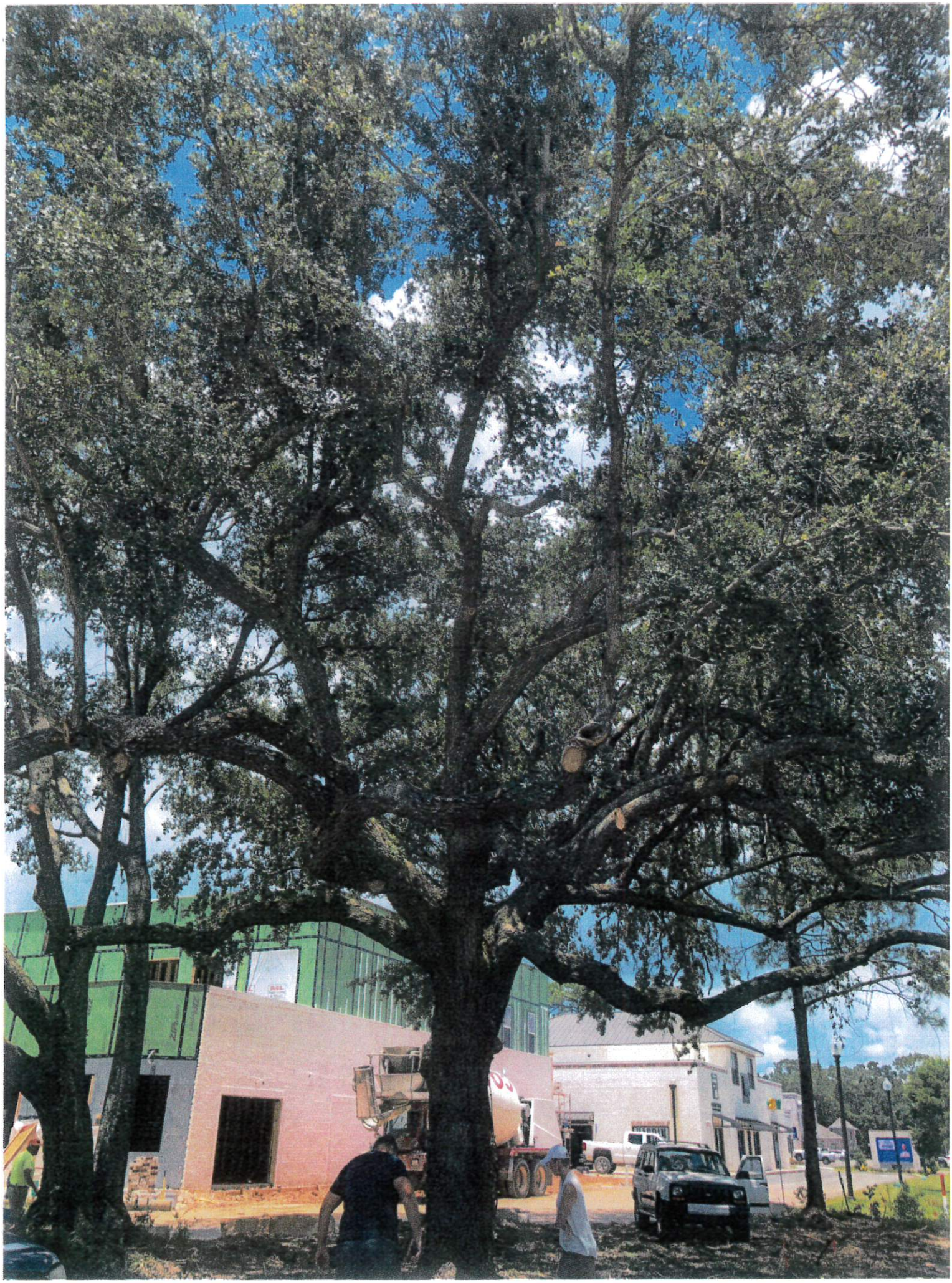
In addition, this is the second violation that I am personally aware of committed by Lee Jay Johnson and his company, "The Tree Service, LLC," involving the illegal cutting of protected trees in the City without having permits under the City's Tree Protection Ordinance. As a result, I am asking that the Mayor and City Council revoke the privilege license for this business for a period of six (6) months in accordance with § 8-5(a) of the City's Code of Ordinances.

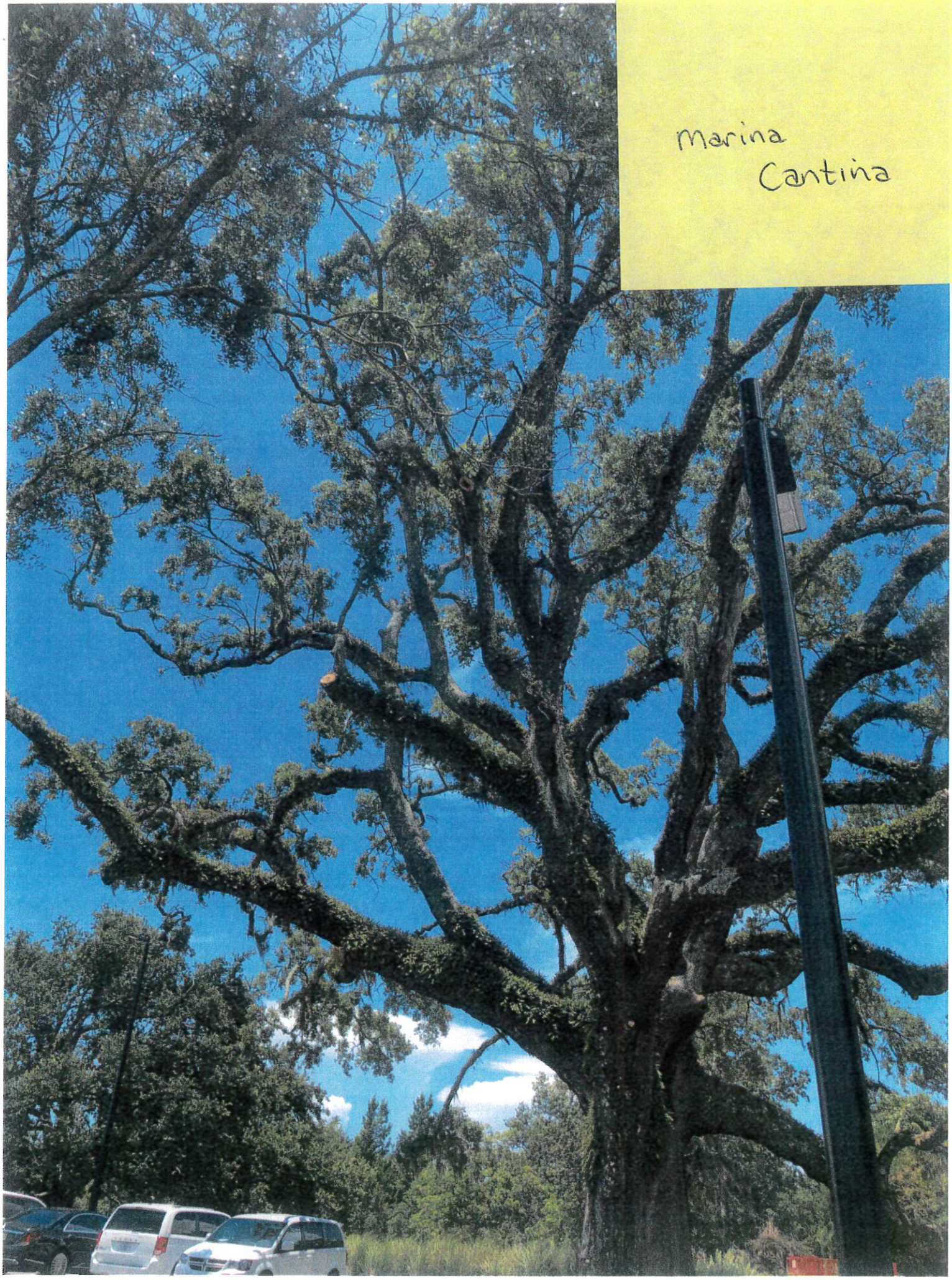
Alan Featherston

City Arborist/Tree Advisor
ISA Certified Arborist® SO-10351A
ISA TRAQ Qualified
Department of Leisure Services
Phone: (228) 236-4596
Fax: (228) 868-5883

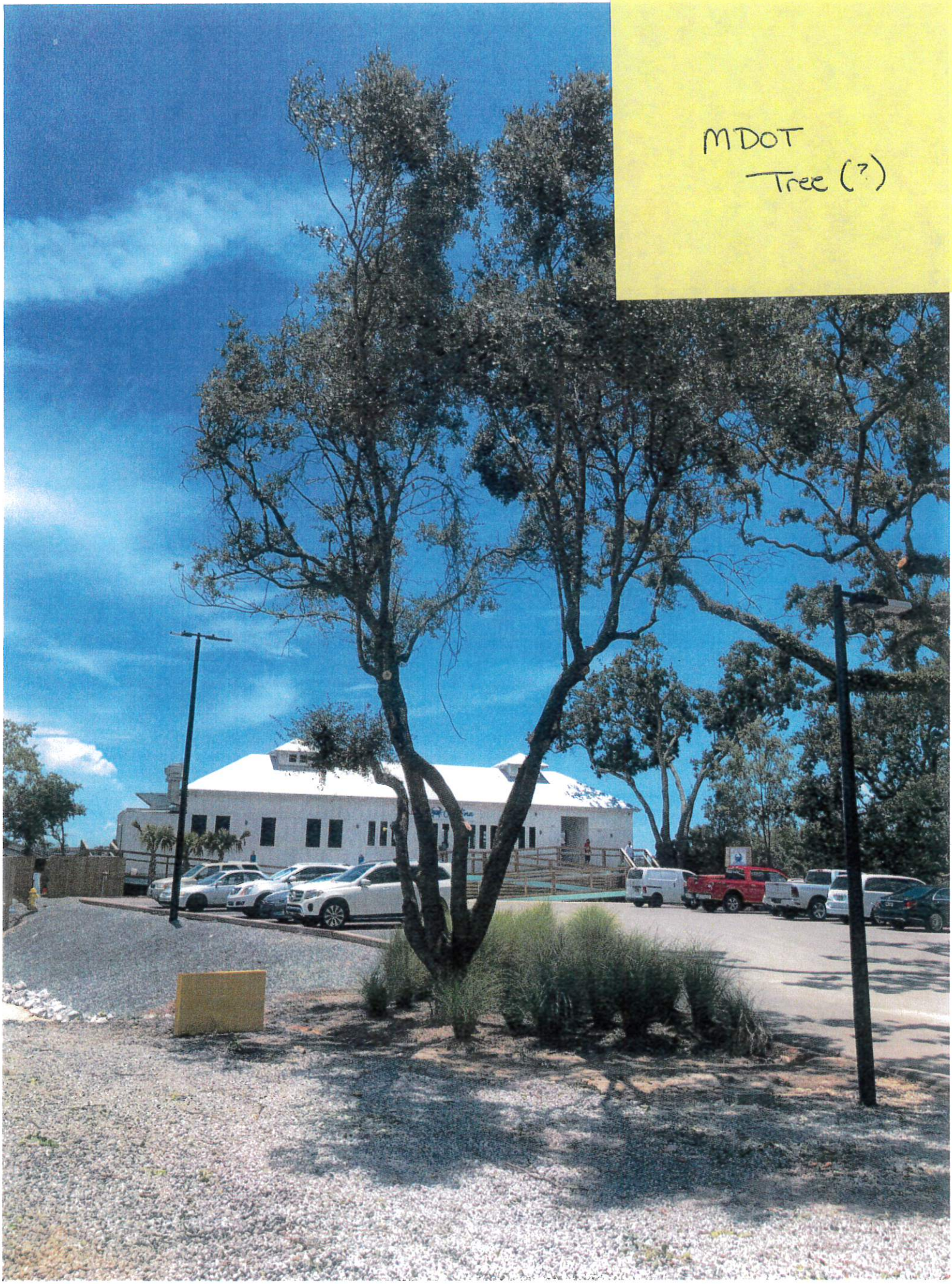

Mr. & Mrs.
Pucheu's
Property






Marina
Cantina

Cantina


MDOT
Tree (?)

Company —
The Tree Service
Lee Jay Johnson

7 8 7
DIESEL
FUEL ONLY

Owner Lee Jay Johnson
State Licensed # LT-765
FREE ESTIMATES!
The Tree Service, LLC
Coast Wide Services
Souder, MS
BBB
228-539-2427
228-365-5787
SUPER DUTY
1AP 7120
RANCHLAND

City Ordinances of the City of Gulfport;

General Affidavit Gulfport
Municipal Court

Case #: 20-007769

DCC: DWALKER

STATE OF MISSISSIPPI
HARRISON COUNTY
CITY OF GULFPORT

Personally appeared before me, the undersigned Deputy Municipal Court Clerk of the City of Gulfport, Mississippi **ALAN C FEATHERSTON** who makes oath on information that on, about, or between Apr 28, 2020 and _____ within the corporate limits of said City and in the jurisdiction of this court **LEE J JOHNSON** did purposely, knowingly and unlawfully

REMOVE TWO (2) TREES OWNED BY THE CITY OF GULFPORT LOCATED ON A CITY EASEMENT 1001 38TH AVENUE WITHOUT A CITY PERMIT.

COPY

This in the City of Gulfport, First Judicial District, Harrison County, State of Mississippi, in violation of § **8-18** City Ordinances of the City of Gulfport; against the peace and dignity of the State of Mississippi and contrary to the ordinances of said City in such cases made and provided and the good order and peace thereof.

Sworn and subscribed before me on May 27, 2020

Affiant

Clerk Deborah Walker

MUNICIPAL COURT SEAL CITY OF GULFPORT, MS

ADVERTISEMENT FOR BIDS
NOTICE TO CONTRACTORS

Sealed Bids will be received by **Office of Procurement – City of Gulfport until 10:00 a.m. CST on SEPT 2, 2021 at the Hardy Building located at 1410 24th Avenue, Gulfport, MS 39501 for:**

The Project known as:
Bert Jones Harbor Pavilions and Lighthouse
Lighting Upgrades and Replacements
Gulfport, Mississippi

at which time they will be publicly opened and read. Bids received after 10:00 a.m. CST will not be accepted or opened.

Technical specifications are on file at certain plan rooms and directions for obtaining copies can be made by contacting:

Welcon Electrical Consultants, PLLC
14116 Customs Boulevard, Suite #111
Gulfport, MS 39532
228-822-8000

Technical specifications are being made available via Plan House Printing. Plan Holders are required to register and order bid documents at www.phbidding.co. (NOTE: The web extension is "CO" not "COM). Cost to obtain documents is non-refundable and must be purchased through the website. For questions regarding website registration and online orders please contact Plan House Printing and Graphics 228-248-0181. For questions related to the contract documents contact Welcon Electrical Consultants, PLLC at 228-822-8000.

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.

Proposal shall be submitted on Bid Forms provided with the specifications. Bids may be submitted in person or, for those interested, bids can be electronically submitted at www.phbidding.co. (NOTE: The web extension is "CO" not "COM) under the project name. No oral, telegraphic, telephonic, or e-mail proposals will be considered. The outside of each sealed envelope containing a proposal, shall be plainly marked **"Bert Jones Harbor Pavilions and Lighthouse – Lighting Upgrades and Replacements – Gulfport, Mississippi".**

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 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.

The Contract will be awarded to the lowest, best and acceptable bidder, except that the City of Gulfport reserves the right to waive any informality in the bidding and to reject any and all bids.

DATES OF PUBLICATION
July 22, 2021

July 29, 2021