



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 3, 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
- Presentation - by Cable One, Inc./Sparklight regarding new products/product services.

Policy Issues

Appointments

- 1 Ratification - of appointment for City Clerk.

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.

Resolutions

- 3 Resolution - amending Resolution authorizing and directing the issuance of General Obligation Restructuring Bonds of the City of Gulfport, Mississippi, in the maximum aggregate principal amount of \$85,000,000, and for related purposes.
- 4 Resolution - approving Agreement between the Gulfport School District and the City of Gulfport, Mississippi, concerning reimbursement for Law Enforcement Services, and for related purposes.
- 5 Resolution - approving Ingress/Egress Easements with Florence Gardens, LLC, and the Gulfport School District, and for related purposes.
- 6 Resolution - approving License Agreement with Driven Elite, LLC, and for related purposes.
- 7 Resolution - approving Memorandum of Understanding between the Harrison County School District and the City of Gulfport, Mississippi concerning reimbursement for Law Enforcement Services through the FY22 Mississippi Community Oriented Policing Services (MCOPS) Grant, and for related purposes.
- 8 Resolution - approving Professional Services Agreement for Human Resources Consulting with Tony Alves, and for related purposes.
- 9 Resolution - approving Professional Services Contract with Rivers Psychotherapy Services, PLLC for Victims Advocate Services associated with the VOCA Grant, and for related purposes.
- 10 Resolution - approving the Fiscal Year 2020 Grant Funding Application SF424 and Action Plans for the CDBG Entitlement Grant, CDBG-CV Cares Act Funding Allocation, and the HOME Entitlement Grant from the U. S. Department of Housing and Urban Development, and for related purposes.
- 11 Resolution - approving the Fiscal Year 2021 Grant Funding Application SF424 and Action Plans for the CDBG Entitlement Grant, HOME Entitlement Grant, and HOME American Rescue Plan Act 2021 from the U. S. Department of Housing and Urban Development, and for related purposes.
- 12 Resolution - approving Amendments to Lease Agreement with Pan Isles, Inc., and for related purposes.

- 13** Resolution - approving Change Order No. 1 (Summary) to Contract with Moran Hauling, Inc., for the Bernard Bayou Blueway Kayak Launches Project, and for related purposes.
- 14** Resolution - approving Certificate of Substantial Completion for the Bernard Bayou Blueway Kayak Launches Project, and for related purposes.
- 15** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport during the 2021 Season of the Orange Grove Football and Cheerleading League, and for related purposes.
- 16** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Oceans in Action Workshop & Port Security Summit to be held on August 30 through September 2, 2021, and for related purposes.
- 17** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Gulfport Main Street Association's 12th Annual View the Cruise, and for related purposes.
- 18** Resolution - approving the temporary closure of municipal right of way for the 2021 Blessing of the Badges & Boots scheduled for Saturday, September 11, 2021, and for related purposes.
- 19** Resolution - approving the temporary closure of municipal right of way for the 2021 Gulf Coast Heart Walk scheduled for Saturday, October 2, 2021, and for related purposes.
- 20** Resolution - approving the temporary closure of municipal right of way for the 2021 GHS Homecoming Parade schedule for Thursday, September 23, 2021, and for related purposes.
- 21** Resolution - approving the temporary closure of municipal right of way for the 12th Annual View the Cruise scheduled for Saturday, October 2 and Sunday, October 3, 2021, and for related purposes.
- 22** Resolution - reconfirming and extending the status of a State of Emergency due to the spread of COVID-19 and potential associated impacts which threaten to affect areas within the City, and for related purposes.

- 23 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.
- 24 Acceptance - of Sanctuary Trails Subdivision Phase I - Water and Sewer Improvements.

Budget Amendments / Docket of Claims

- 25 Budget Amendment #83 - increasing line item 277 Vehicles from restitution from several drug related arrests.
- 26 Budget Amendment #84 - increasing line item 214 Wireless Data Services from Department of Public Safety Wireless Communication Funds.
- 27 Budget Amendment #85 - internally transferring to fund Supplemental Agreement No. 1 for the BUILD Grant Interconnecting Gulfport Project.
- 28 Budget Amendment #86 - transferring funds from sale of scrap steel into Traffic Control account.
- 29 Budget Amendment #87 - increasing Solid Waste Disposal expense account.
- 30 Budget Amendment #88 - transferring funds within General Administration's budget to cover repair costs.
- 31 Budget Amendment #89 - increasing funds for Harbor Fuel for Retail Sales account.
- 32 Docket of Claims - to be approved through August 4, 2021.

Routine Agenda

- 33** Resolution - awarding bids for lot clean-ups and/or demolitions.
- 34** Code Enforcement Notice(s) - to be made a part of the minutes.
- 35** Public Records Requests - for the month of June 2021 - to be made a part of the minutes.
- 36** Letter - regarding bid awarded by Purchasing to IT Savvy for HP Workstation - Information Technology - to be made a part of the minutes.
- 37** Letter - regarding bid awarded by Purchasing to SHI for Microsoft Surface Equipment - Information Technology - to be made a part of the minutes.
- 38** Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 39** Request - to add additional Seasonal Lead Customer Service Attendant and Seasonal Customer Service Attendants for the 2021 Gulfport Harbor Lights Winter Festival.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

MEMORANDUM – CITY OF GULFPORT

Date: JULY 20, 2021

To: Mayor Billy Hewes
City Council Members

From: Greg Pietrangelo, Director
Department of Urban Development

Re: Code Enforcement Resolutions To Declare Property In A State Of
Uncleanliness And A Menace To The Public Health And Safety Of The
Community And To Authorize Lot Clean-Up and/or Demolitions, And
For The Authority To Advertise For Bids To Be Presented To The City
Council On The 3rd Day Of August, 2021.

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

MEMORANDUM – CITY OF GULFPORT

Date: JULY 20, 2021

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Approval To Advertise

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 3rd Day Of August, 2021, To The City Council:

WARD 1

- Parcel 1: 0711K-04-053.000. Lot 96 Owen Homes Subd.. 1608 Dixie Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Cox Cynthia) Case 7722
- Parcel 2: 0711K-04-020.000. Lot 61 Owen Homes Subd. 1424 Jo Ellen Cir. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (B C 3 Properties Llc) Case 7933
- Parcel 3: 0711K-03-017.002. Lots 35 To 37 Inc Blk 2 Ridgewood Subd In Ne1/4 Sec 7-8-11. Joseph Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Habitat For Humanity Of Mgc) Case 8140
- Parcel 4: 0711K-03-035.000. Lots 30 & 31 Blk 3 Ridgewood. 1201 Joseph Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Habitat For Humanity Of Mgc) Case 8141

WARD 5

- Parcel 5: 0808O-02-083.000. Lot 13 Bel-Aire Subd 7th Add. 125 Ralph Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Ray Marlene L) Case 7827

WARD 6

Parcel 6: 0908K-03-019.000. Life Estate Dr: 2009-2243-D-J1 Lot 97 Wildwood Subd Part 2. 909 Catalpa Ct. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Whitworth Ruth E L/E) Case 7824

Parcel 7: 0908E-01-001.035. Lot 208 Windsong Subd Ph 5 Replat Of Lots 206 To 210 Sec 2-7-11. 13409 Locust Hill Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Saussy Charles) Case 7928

WARD 7

Parcel 8: 0707B-01-005.000. 1.6 Ac(C) Beg At Inter Of N Mar 3rd St & E Mar Of Old Hwy 49 N Along Hwy 49 N Along Hwy 200 Ft E 150 Ft N 53 Ft E 157.1 Ft To E Line Of Nw 1/4 Of Sec 29 S Along 1/2 Sec Line 250 Ft To 3rd St W Along Rd 300 Ft To Pob Being Lots 2-10 Blk 8 Leinhard Add To Lyman Subd Sec 29-6-11. 16306 3rd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris As Well As Supplies On Porch, Demolish Structures (Two Sheds). (Miller Mary Ann) Case 7898

Parcel 9: 0708H-03-003.000. Lot 180 X 140 Ft Beg 320 Ft E Of Inter Of Ne Cor Of Crestview Subd 3rd Add & S Mar Of Robinson Rd S 140 Ft E 180 Ft N 140 Ft To Rd W Along Rd 180 Ft To Pob Part Of E 1/2 Of Nw 1/4 Of Se 1/4 Sec 5-7-11. 16143 Robinson Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (State Of Miss 6/3/2019) Case 7920

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711K-04-053.000	1608 DIXIE AVE	COX CYNTHIA
0711K-04-020.000	1424 JO ELLEN CIR	B C 3 PROPERTIES LLC
0711K-03-017.002	JOSEPH AVE	HABITAT FOR HUMANITY OF MGC
0711K-03-035.000	1201 JOSEPH AVE	HABITAT FOR HUMANITY OF MGC

WARD 2

PARCEL	LOCATION	OWNER
0811A-03-001.000	2425 KELLY AVE	MARTEL JON M
0811K-03-013.000	2400 14TH ST	SMNOR LLC & KGS INVESTMENTS ETAL

WARD 3

PARCEL	LOCATION	OWNER
0811G-01-051.000	1529 19TH ST	OASIS REAL ESTATE INVESTMENTS

WARD 4

PARCEL	LOCATION	OWNER
0910N-03-001.000	101 30TH ST	GARRIGA NORMAN C

WARD 5

PARCEL	LOCATION	OWNER
0808O-02-083.000	125 RALPH DR	RAY MARLENE L

WARD 7

PARCEL	LOCATION	OWNER
0707B-01-005.000	16306 3RD ST	MILLER MARY ANN
0708H-03-003.000	16143 ROBINSON RD	STATE OF MISS 6/3/2019



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 6, 2021

COX CYNTHIA
3205 N- 6TH STREET
OCEAN SPRINGS, MS 39564

Reference: Tax Parcel Number: 0711K-04-053.000
1608 DIXIE 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, 08/03/2021 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: 7722



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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 6, 2021

COX CYNTHIA
1608 DIXIE AVE
GULFPORT, MS 39501

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Gulfport, MS 39501

July 8, 2021

B C 3 PROPERTIES LLC
6021 WOODS RD
PICAYUNE, MS 39466

Reference: Tax Parcel Number: 0711K-04-020.000
1424 JO ELLEN CIR

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UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
INDOOR FURNITURE OUTSIDE	REMOVE OR RELOCATE FURNITURE

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cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 7933



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July 8, 2021

B C 3 PROPERTIES LLC
1424 JO ELLEN CIR
GULFPORT, MS 39501

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Gulfport, MS 39501

July 15, 2021

HABITAT FOR HUMANITY OF MGC
2214 34TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-03-017.002
JOSEPH AVE

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

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cc: Mayor Billy Hewes
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Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

July 15, 2021

HABITAT FOR HUMANITY OF MGC
1202 JOSEPH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-03-017.002
JOSEPH AVE

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cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 8140





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

July 15, 2021

HABITAT FOR HUMANITY OF MGC
2214 34TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-03-035.000
1201 JOSEPH AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS,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, 08/03/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 8141



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 15, 2021

HABITAT FOR HUMANITY OF MGC
1201 JOSEPH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-03-035.000
1201 JOSEPH AVE

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

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 8141



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 20, 2021

MARTEL JON M
2425 KELLY AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-03-001.000
2425 KELLY AVE

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

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

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Respectfully yours,

Kevin Flynn

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

Case Number: 7931



July 20, 2021

MARTEL JON M
2425 KELLY AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-03-001.000
2425 KELLY AVE

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

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

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

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Respectfully yours,

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

Case Number: 7931

Jul 20, 2021 at 9:33 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

July 20, 2021

SMNOR LLC & KGS INVESTMENTS ETAL
C/O LENNY SAWYER
2400 14TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811K-03-013.000
2400 14TH 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
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.

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Respectfully yours,

Kevin Flynn

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

Case Number: 7951



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 20, 2021

SMNOR LLC & KGS INVESTMENTS ETAL
C/O LENNY SAWYER
P O BOX 490
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0811K-03-013.000
2400 14TH 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: RON ROLAND

Case Number: 7951



CODE EN
P.
Gulfport
Phone: (228)
Fax: (228)
Wm. H. Har
1410 24
Gulfport,

July 20, 2021

SMNOR LLC & KGS INVESTMENTS ETAL
C/O LENNY SAWYER
2400 14TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811K-03-013.000
2400 14TH 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 our 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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Jul 20, 2021 at 9:13 AM



Jul 20, 2021 at 9:14 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

July 20, 2021

OASIS REAL ESTATE INVESTMENTS
239 COWAN RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0811G-01-051.000
1529 19TH 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:
IMPROPER STORAGE	REMOVE/RELOCATE OUTSIDE MERCH
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,

Kevin Flynn

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

Case Number: 7855



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 20, 2021

OASIS REAL ESTATE INVESTMENTS
1529 19TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-01-051.000
1529 19TH ST

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Respectfully yours,

Kevin Flynn

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

Case Number: 7855



July 20, 2021

OASIS REAL ESTATE INVESTMENTS
239 COWAN RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0811G-01-051.000
1529 19TH ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, to request the help of private property owners to improve the safety, health and appearance of our efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. Violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 19-1-1, Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinance. 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:
IMPROPER STORAGE	REMOVE/RELOCATE OUTSIDE MERC
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 violations. If you fail to take the above actions within the 14 days provided, you are hereby given notice to attend a public hearing before the Gulfport City Council on, 08/03/2021 at 1:30 PM on the 2nd Floor of City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudge the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. The City Council will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without a hearing if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least 10 days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to you. Please contact the City of Gulfport at (228) 868-5718, if you have any questions or need to schedule a hearing. Please contact the City of Gulfport at (228) 868-5718, if you have any questions or need to schedule a hearing. Please contact the City of Gulfport at (228) 868-5718, if you have any questions or need to schedule a hearing.

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Jul 20, 2021 at 9:25 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

July 20, 2021

GARRIGA NORMAN C
101 30TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910N-03-001.000
101 30TH 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: RUSTY WALKER

Case Number: 7711



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 20, 2021

GARRIGA NORMAN C
P O BOX 1499
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0910N-03-001.000
101 30TH ST

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

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

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

NOTICE OF HEARING

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, 08/03/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Kevin Flynn

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

Case Number: 7711



July 20, 2021

GARRIGA NORMAN C
P O BOX 1499
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0910N-03-001.000
101 30TH 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: RUSTY WALKER

Case Number: 7711

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

Jul 20, 2021 at 9:44 AM



Jul 20, 2021 at 9:44 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

July 19, 2021

RAY MARLENE L
125 RALPH DR RT 4
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0808O-02-083.000
125 RALPH DR

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

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

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Respectfully yours,

Travis Johnson

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

Case Number: 7827

Gulfport

UNBROKEN PROPERTY

July 19, 2021

RAY MARLENE L.
125 RALPH DR RT 4
GULFPORT, MS 39501

Reference: Tax Parcel Number: 08080-02-083.000
125 RALPH DR

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

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

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NOTICE OF HEARING

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Respectfully yours,

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

Case Number: 7827

Jul 19, 2021 at 3:38 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

July 19, 2021

MILLER MARY ANN
16306 3RD STREET
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0707B-01-005.000
16306 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, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

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Respectfully yours,

Travis Johnson

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

Case Number: 7898



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

MILLER MARY ANN
16306 3RD STREET
GULFPORT, MS 39503

Reference: Tax Parcel Number 0707B-01-005,000
16306 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 21-15-11 (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:

Violations(s)	Corrective Actions Required
OVERGROWN PROPERTY, IPMC 104.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TB
TRASH & DEBRIS, IPMC 104.1	REMOVE/Haul OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 104.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, IPMC 104.1.1	BRING BLDG UP TO CODE OR DEMO

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Respectfully yours,

Tavia Johnson

Tavia Johnson - CODE ENFORCEMENT
cc: Mayor Billy Brown
Council Member CARLA PUGH

Case Number: 788

Jul 19, 2021 at 4:04 PM



Jul 19, 2021 at 4:05 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

July 19, 2021

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

Reference: Tax Parcel Number: 0708H-03-003.000
16143 ROBINSON 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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WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
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Respectfully yours,

Travis Johnson

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

Case Number: 7920



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 19, 2021

STATE OF MISSISSIPPI - SECRETARY OF STAT
PUBLIC LANDS DIVISION
16143 ROBINSON RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-03-003.000
16143 ROBINSON 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,

Travis Johnson

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

Case Number: 7920



July 19, 2021

STATE OF MISSISSIPPI - SECRETARY OF STAT
PUBLIC LANDS DIVISION
P.O. BOX 136
JACKSON, MS 39203

Reference: Tax Parcel Number: 070H-03-003.000
16143 ROBINSON RD

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

At 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 306.1	REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,
Teresa Johnson
Teresa Johnson, CODE ENFORCEMENT
or Mayor Billy Hayes
Council Member: CARA PUGH

Case Number: 7920

74551

Jul 19, 2021 at 4:15 PM



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 3RD day of August, 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 uncleanness 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 uncleanness as to be a menace to the public health, safety and welfare of the community are as follows:

- Parcel 1: 0711K-04-053.000. Lot 96 Owen Homes Subd.. 1608 Dixie Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Cox Cynthia) Case 7722
- Parcel 2: 0908K-03-019.000. Life Estate Dr: 2009-2243-D-J1 Lot 97 Wildwood Subd Part 2. 909 Catalpa Ct. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Whitworth Ruth E L/E) Case 7824
- Parcel 3: 0808O-02-083.000. Lot 13 Bel-Aire Subd 7th Add. 125 Ralph Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Ray Marlene L) Case 7827

- Parcel 4: 0707B-01-005.000. 1.6 Ac(C) Beg At Inter Of N Mar 3rd St & E Mar Of Old Hwy 49 N Along Hwy 49 N Along Hwy 200 Ft E 150 Ft N 53 Ft E 157.1 Ft To E Line Of Nw 1/4 Of Sec 29 S Along 1/2 Sec Line 250 Ft To 3rd St W Along Rd 300 Ft To Pob Being Lots 2-10 Blk 8 Leinhard Add To Lyman Subd Sec 29-6-11. 16306 3rd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris As Well As Supplies On Porch, Demolish Structures (Two Sheds). (Miller Mary Ann) Case 7898
- Parcel 5: 0708H-03-003.000. Lot 180 X 140 Ft Beg 320 Ft E Of Inter Of Ne Cor Of Crestview Subd 3rd Add & S Mar Of Robinson Rd S 140 Ft E 180 Ft N 140 Ft To Rd W Along Rd 180 Ft To Pob Part Of E 1/2 Of Nw 1/4 Of Se 1/4 Sec 5-7-11. 16143 Robinson Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (State Of Miss 6/3/2019) Case 7920
- Parcel 6: 0908E-01-001.035. Lot 208 Windsong Subd Ph 5 Replat Of Lots 206 To 210 Sec 2-7-11. 13409 Locust Hill Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Saussy Charles) Case 7928
- Parcel 7: 0711K-04-020.000. Lot 61 Owen Homes Subd. 1424 Jo Ellen Cir. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (B C 3 Properties Llc) Case 7933
- Parcel 8: 0711K-03-017.002. Lots 35 To 37 Inc Blk 2 Ridgewood Subd In Ne1/4 Sec 7-8-11. Joseph Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Habitat For Humanity Of Mgc) Case 8140
- Parcel 9: 0711K-03-035.000. Lots 30 & 31 Blk 3 Ridgewood. 1201 Joseph Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Habitat For Humanity Of Mgc) Case 8141

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

A RESOLUTION AMENDING THE RESOLUTION OF MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AUTHORIZING AND DIRECTING THE ISSUANCE OF GENERAL OBLIGATION RESTRUCTURING BONDS OF THE CITY OF GULFPORT, MISSISSIPPI, IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF EIGHTY-FIVE MILLION DOLLARS (\$85,000,000).

WHEREAS, the City Council of the City of Gulfport, Mississippi (the "Governing Body" of the "Municipality"), acting for and on behalf of the Municipality, hereby finds, determines, adjudicates, and declares as follows:

1. On June 2, 2020, the Governing Body adopted a resolution (the "Bond Resolution") authorizing and directing the issuance of General Obligation Restructuring Bonds of the Municipality in the maximum principal amount of \$85,000,000 (the "Restructuring Bonds").

2. On June 30, 2020, pursuant to the Bond Resolution, the Municipality issued its General Obligation Restructuring Bonds, Series 2020A (Tax-Exempt") in the aggregate principal amount of \$23,050,000 and its General Obligation Restructuring Bonds, Series 2020B (Taxable") in the aggregate principal amount of \$33,650,000 (together the "Series 2020 Bonds"), leaving \$28,300,000 of authorized, but unissued, Restructuring Bonds.

3. Pursuant to the provisions of the Act, the authorized, but unissued, Restructuring Bonds may be issued on or before June 1, 2023.

4. In June 2020 the COVID-19 pandemic had adversely affected the bond market and, in particular, the interest rates and repayment terms available in the bond market at the time the Series 2020 Bonds were sold and issued. As a result, the Municipality made a strategic decision to shorten the terms of repayment in that portion of the Restructuring Bonds actually issued in anticipation of an opportunity to review and restructure the bonds in the event of improvement in bond market conditions.

5. There have been periods of time since June 2020 in which bond market conditions have improved resulting in the availability of lower interest rates and more favorable repayment terms.

6. The continuing impact of the COVID-19 outbreak on the operations and economy of the Municipality cannot be predicted due to the dynamic nature of the outbreak, including uncertainties relating to its duration and severity, as well as what actions have been and will continue to be taken by governmental authorities and other institutions to attempt to contain or mitigate its impact. Although the complete potential impacts of the COVID-19 outbreak on the Municipality cannot be predicted at this time, the continuation of the COVID-19 outbreak may have a material adverse effect on the ability of the Municipality to pay the principal of and interest on its debt obligations. Accordingly, it is financially prudent and advisable for the Municipality to take advantage of favorable market conditions to obtain lower repayment terms for the Restructuring Bonds.

7. The Governing Body wishes to amend the Bond Resolution to provide the flexibility to restructure the Series 2020 Bonds, as well as any other debt of the Municipality, to take advantage of lower interest rates and reduced principal installments so that the funds available to the Municipality from taxes will be sufficient to pay the outstanding debt of the Municipality and the interest thereon whenever such obligations mature, and to mitigate or avoid the possibility of the need for future burdensome tax increases.

8. The Governing Body also wishes to amend the Bond Resolution to clarify the applicability of certain tax covenants in the Bond Resolution.

9. The amendments to the Bond Resolution set forth herein are not inconsistent with the provisions of the Bond Resolution and do not adversely affect the interests of the Holders of the Bonds.

10. The Municipality is authorized under the provisions of the Act to issue the authorized, but unissued, Restructuring Bonds, for the purposes set forth in the Bond Resolution as amended by this resolution without an election on the question thereof. It is advisable and in the public interest to issue the authorized, but unissued, Restructuring Bonds for the purposes stated in the Bond Resolution as amended and supplemented by this resolution.

11. Capitalized terms used herein and not otherwise defined shall have the meanings set forth in the Bond Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE MUNICIPALITY, AS FOLLOWS:

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

SECTION 2. Revised Definitions. The following definitions set forth in paragraph 1(a) of the Bond Resolution are revised to read in their entirety as follows:

"Restructured Bonds" shall mean, together, all or a portion of the Series 2005 Bonds, the Series 2012 Bonds, the Series 2014A Bonds, the Series 2014B Bonds, the Series 2015 Bonds, the Series 2017 Bonds, the Series 2020A Bonds, the Series 2020B Bonds, the Restructured Capital Leases of the Municipality, the Restructured Revolving Loans of the Municipality and any other outstanding debt of the Municipality.

"Restructured Debt Obligations" shall mean, together, the Restructured Bonds, the Restructured Capital Leases of the Municipality, the Restructured Revolving Loans of the Municipality, and any other outstanding debt of the Municipality.

SECTION 3. Additional Definitions. The following definitions are hereby added to paragraph 1(a) of the Bond Resolution:

"Series 2020A Bonds" shall mean the \$23,050,000 General Obligation Restructuring Bonds, Series 2020A (Tax-Exempt), of the Municipality dated and issued June 30, 2020.

"Series 2020B Bonds" shall mean the \$33,650,000 General Obligation Restructuring Bonds, Series 2020B (Taxable) of the Municipality dated and issued June 30, 2020.

SECTION 4. Applicability of Tax Covenants. The covenants set forth in Sections 31, 32, 33 and 34 of the Bond Resolution apply only to Bonds issued in a tax-exempt series which are offered and sold as bonds the interest on which is excluded from gross income for federal income tax purposes.

SECTION 5. Effect on Other Provisions of the Bond Resolution. Except as amended by this resolution, the provisions of the Bond Resolution shall remain in effect and unchanged.

FOLLOWING the reading of the foregoing resolution and discussion thereof, Councilmember _____ made the motion to adopt the foregoing resolution and Councilmember _____ seconded the motion to adopt the foregoing Resolution, and the vote thereupon was as follows:

AYES

NAYS

ABSENT

WHEREUPON, the president declared the resolution adopted, this day, _____, 2021.

(seal)

ATTEST:

ADOPTED:

Clerk of the Council

President of the Council

WHEREUPON, the above and foregoing resolution has been submitted to and approved by the Mayor of the Municipality, this day, _____, 2021.

Mayor

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AGREEMENT BETWEEN THE GULFPORT 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 Gulfport 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 Gulfport School District schools located in the City of Gulfport, Mississippi; and

WHEREAS, the Gulfport 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 Gulfport 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 eight (8) police officers, which shall include one (1) supervisor, to the School District, upon payment of certain fees from the Gulfport 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 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

COUNTY OF HARRISON

STATE OF MISSISSIPPI

**AGREEMENT BETWEEN THE GULFPORT SCHOOL DISTRICT AND THE CITY OF GULFPORT, MISSISSIPPI,
CONCERNING REIMBURSEMENT FOR LAW ENFORCEMENT SERVICES**

WHEREAS, the Gulfport 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 Gulfport School District schools located in the City of Gulfport, Mississippi; and

WHEREAS, the Gulfport 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 eight (8) police officers, which shall include one (1) Supervisor (Sergeant), to the Gulfport School District, upon payment of certain fees from the Gulfport 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 Gulfport School District (GSD) 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 Gulfport 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 eight (8) 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 GSD 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 GSD shall pay to the City for the law enforcement services to be rendered under this Agreement an amount not to exceed \$441,512.86 annually, as more fully set forth in Exhibit "A". Two officers will be assigned to the high school, one officer will be assigned to each middle school and the remaining officers will provide response to the elementary schools. In addition, the GSD 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 GSD 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 GSD over and above the amount set forth above. The GSD 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 GSD over and above the amount set forth above. Payments shall be made by the GSD to the City of Gulfport based on services rendered.

Section 5. Term of Agreement. This Agreement shall commence on October 1, 2021, 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 Gulfport School District and the City of Gulfport, Mississippi.

THIS THE ____ DAY OF _____, 2021.

CITY OF GULFPORT, MISSISSIPPI

BILLY HEWES, MAYOR

ATTEST:

Lyman Seymour, 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 ____ day of _____, 2021, BILLY HEWES and LYMAN SEYMOUR, 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

My Commission Expires:

WITNESS OUR SIGNATURES as duly authorized for and on behalf of the Gulfport School District on
the date indicated below.

THIS THE _____ DAY OF _____, 2021.
GULFPORT SCHOOL DISTRICT

_____, PRESIDENT
GULFPORT SCHOOL BOARD

ATTEST:

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 _____ day of _____, 2021, _____ and
_____, who acknowledged before me that they are the duly serving President and Clerk
of the Gulfport 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 Gulfport School Board, having been first duly authorized so to act by Resolution of the Gulfport
School Board.

NOTARY PUBLIC

My Commission Expires:

Gulfport Police Department				
City of Gulfport Schools				
October 1, 2021 - September 30, 2022				
LINE ITEMS	7 OFFICERS	SGT. PAY	EXTRA EXPENSES	TOTAL EXPENSE FOR EVERYTHING
26 pay periods				
Wages and Salary	357,000.00	57,000.00		\$ 414,000.00
Life Insurance	\$ 1,070.16	\$ 152.88		\$ 1,223.04
Health Insurance	\$ 48,670.44	\$ 6,952.92		\$ 55,623.36
Workers comp	\$ 12,192.41	\$ 1,938.00		\$ 14,130.41
FICA Taxes (7.65%)	\$ 27,310.50	\$ 4,360.50		\$ 31,671.00
State Retirement (17.4%)	\$ 62,118.00	\$ 9,918.00		\$ 72,036.00
				\$ -
	508,361.51	80,322.30		
	TOTAL AMOUNT			588,683.81
	WHAT THE SCHOOL WILL PAY 75%			441,512.86
	WHAT THE CITY WILL PAY 25%			147,170.95

This Instrument prepared by and to be returned to:

Margaret E. Murdock, Esq.
 City Attorney's Office
 P.O. Box 1780
 Gulfport, Mississippi 39502
 (228) 868-5811

INGRESS/EGRESS EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollar (\$1.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
 2309 15th Street
 Gulfport, Mississippi 39501
 Telephone (228) 868-5811

does hereby grant, convey, assign, and transfer unto **Grantee**,

FLORENCE GARDENS, LLC

12321 Preservation Drive
 Gulfport, Mississippi 39503
 Telephone (228) 539-5039

a perpetual, non-exclusive easement for ingress/egress across under and over the following described real property and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, less and except the existing natural creek or watercourse that is located within the southern margin of the described property herein and generally shown in the attached survey plat, to-wit:

See Exhibit "A" and Exhibit "B" attached.

INDEXING INSTRUCTIONS:

**Lot 1, Resurvey of Block 17, Gulfport Bayou View
 Subdivision, City of Gulfport, First Judicial District of Harrison
 County, Mississippi**

The easement contemplated herein is expressly NOT for public right of way purposes and is intended for use by the Grantee herein and Grantees successors in title and their patrons, customers, students, employees and others in support of their uses of the property owned by them.

As a condition to this easement, Grantee shall assume any and all liability for and insurance against and defend all claims of liability arising out of the use of the easement by them or their patrons, customers, students, employees, and others in support of their uses of the property owned by them.

WITNESS MY SIGNATURE on this the ____ day of _____, 2021.

BILLY HEWES, MAYOR

ATTEST:

LYMAN SEYMOUR, DEPUTY CITY CLERK

ACCEPTED AND AGREED TO:

**MARTIN GOLDIN, FOR AND ON BEHALF OF
FLORENCE GARDENS, LLC**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2021, BILLY HEWES, who acknowledged to me that he is the Mayor of the City of Gulfport and that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2021, LYMAN SEYMOUR, who acknowledged to me that he is a duly appointed Deputy City Clerk of the City of Gulfport and that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2021, MARTIN GOLDIN, who acknowledged to me that he is the _____ of FLORENCE GARDENS, LLC and that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

Exhibit "A"

**DESCRIPTION OF INGRESS/EGRESS EASEMENT
PART OF LOT 1, BLOCK 17 "BAYOU VIEW SUBDIVISION"**

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF - 00°06'34.5717", A SCALE FACTOR OF 0.999955336:

A PARCEL OF LAND SITUATED IN LOT 1, BLOCK 17, GULFPORT BAYOU VIEW SUBDIVISION, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON ROD NOW MONUMENTING THE NORTHEAST CORNER OF LOT 2, BLOCK 17, GULFPORT BAYOU VIEW SUBDIVISION AND ALSO BEING ON THE SOUTHEAST RIGHT-OF-WAY OF 51ST STREET; THENCE S49°14'10"W ALONG THE SOUTHEAST RIGHT-OF-WAY OF 51ST STREET AND THE NORTHWEST MARGIN OF SAID LOT 2, BLOCK 17, A DISTANCE OF 165.00 FEET TO A FOUND PK NAIL IN ASPHALT; THENCE S49°17'12"W ALONG THE SOUTHEAST RIGHT-OF-WAY OF 51ST STREET AND THE NORTHWEST MARGIN OF SAID LOT 2, BLOCK 17 AND ALSO ALONG A PART OF THE NORTHWEST MARGIN OF LOT 1, BLOCK 17, GULFPORT BAYOU VIEW SUBDIVISION, A DISTANCE OF 259.54 FEET TO AN IRON ROD FOUND AND THE POINT OF BEGINNING;

THENCE S40°40'26"E, 510.11 FEET TO AN IRON ROD FOUND ON THE SOUTHEAST MARGIN OF SAID LOT 1, BLOCK 17;

THENCE N49°19'13"E ALONG A PART OF THE SOUTHEAST MARGIN OF SAID LOT 1, BLOCK 17 199.80 FEET TO AN IRON ROD FOUND;

THENCE N40°39'03"W, 28.00 FEET TO AN IRON ROD SET WITH CAP;

THENCE S68°34'48"W, 67.57 FEET TO AN IRON ROD SET WITH CAP;

THENCE S75°42'52"W, 123.93 FEET TO AN IRON ROD SET WITH CAP;

THENCE N40°40'26"W, 404.74 FEET TO AN IRON ROD SET WITH CAP ON THE NORTHWEST MARGIN OF SAID LOT 1 AND ALSO THE SOUTHEAST RIGHT-OF-WAY OF 51ST STREET;

THENCE S49°17'12"W ALONG THE NORTHWEST MARGIN OF SAID LOT 1 AND THE SOUTHEAST RIGHT-OF-WAY OF 51ST STREET, 25.00 FEET TO THE POINT OF BEGINNING. SAID INGRESS/EGRESS EASEMENT CONTAINS 0.55 OF AN ACRE, MORE OR LESS.

This Instrument prepared by and to be returned to:

Margaret E. Murdock, Esq.
 City Attorney's Office
 P.O. Box 1780
 Gulfport, Mississippi 39502
 (228) 868-5811

INGRESS/EGRESS EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
 2309 15th Street
 Gulfport, Mississippi 39501
 Telephone (228) 868-5811

does hereby grant, convey, assign, and transfer unto **Grantee**,

GULFPORT SCHOOL DISTRICT

2001 Pass Road
 Gulfport, Mississippi 39501
 Telephone (228) 865-4600

a perpetual, non-exclusive easement for ingress/egress across under and over the following described real property and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, less and except the existing natural creek or watercourse that is located within the southeastern margin of the described property herein and generally shown in the attached survey plat, to-wit:

See Exhibit "A" and Exhibit "B" attached.

INDEXING INSTRUCTIONS:

**Lot 1, Resurvey of Block 17, Gulfport Bayou View
 Subdivision, City of Gulfport, First Judicial District of Harrison
 County, Mississippi**

The easement contemplated herein is expressly NOT for public right of way purposes and is intended for use by the Grantee herein and their patrons, customers, students, employees and others in support of their uses of the property owned by them.

As a condition to this easement and to the extent allowed by law, Grantee shall assume any and all liability for and insurance against and defend all claims of liability arising out of the use of the easement by them or their patrons, customers, students, employees, and others in support of their uses of the property owned by them.

WITNESS MY SIGNATURE on this the ____ day of _____, 2021.

BILLY HEWES, MAYOR

ATTEST:

LYMAN SEYMOUR, DEPUTY CITY CLERK

ACCEPTED AND AGREED TO:

**STEVEN WARREN, FOR AND ON BEHALF OF
THE GULFPORT SCHOOL DISTRICT**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2021, BILLY HEWES, who acknowledged to me that he is the Mayor of the City of Gulfport and that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2021, LYMAN SEYMOUR, who acknowledged to me that he is a duly appointed Deputy City Clerk of the City of Gulfport and that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

Exhibit "A"

**DESCRIPTION OF INGRESS/EGRESS EASEMENT
PART OF LOT 1, BLOCK 17 "BAYOU VIEW SUBDIVISION"**

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF - 00°06'34.5717", A SCALE FACTOR OF 0.999955336:

A PARCEL OF LAND SITUATED IN LOT 1, BLOCK 17, GULFPORT BAYOU VIEW SUBDIVISION, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON ROD NOW MONUMENTING THE NORTHEAST CORNER OF LOT 2, BLOCK 17, GULFPORT BAYOU VIEW SUBDIVISION AND ALSO BEING ON THE SOUTHEAST RIGHT-OF-WAY OF 51ST STREET; THENCE S49°14'10"W ALONG THE SOUTHEAST RIGHT-OF-WAY OF 51ST STREET AND THE NORTHWEST MARGIN OF SAID LOT 2, BLOCK 17, A DISTANCE OF 165.00 FEET TO A FOUND PK NAIL IN ASPHALT; THENCE S49°17'12"W ALONG THE SOUTHEAST RIGHT-OF-WAY OF 51ST STREET AND THE NORTHWEST MARGIN OF SAID LOT 2, BLOCK 17 AND ALSO ALONG A PART OF THE NORTHWEST MARGIN OF LOT 1, BLOCK 17, GULFPORT BAYOU VIEW SUBDIVISION, A DISTANCE OF 259.54 FEET TO AN IRON ROD FOUND AND THE POINT OF BEGINNING;

THENCE S40°40'26"E, 510.11 FEET TO AN IRON ROD FOUND ON THE SOUTHEAST MARGIN OF SAID LOT 1, BLOCK 17;

THENCE N49°19'13"E ALONG A PART OF THE SOUTHEAST MARGIN OF SAID LOT 1, BLOCK 17 199.80 FEET TO AN IRON ROD FOUND;

THENCE N40°39'03"W, 28.00 FEET TO AN IRON ROD SET WITH CAP;

THENCE S68°34'48"W, 67.57 FEET TO AN IRON ROD SET WITH CAP;

THENCE S75°42'52"W, 123.93 FEET TO AN IRON ROD SET WITH CAP;

THENCE N40°40'26"W, 404.74 FEET TO AN IRON ROD SET WITH CAP ON THE NORTHWEST MARGIN OF SAID LOT 1 AND ALSO THE SOUTHEAST RIGHT-OF-WAY OF 51ST STREET;

THENCE S49°17'12"W ALONG THE NORTHWEST MARGIN OF SAID LOT 1 AND THE SOUTHEAST RIGHT-OF-WAY OF 51ST STREET, 25.00 FEET TO THE POINT OF BEGINNING. SAID INGRESS/EGRESS EASEMENT CONTAINS 0.55 OF AN ACRE, MORE OR LESS.

**LICENSE AGREEMENT BETWEEN THE CITY OF GULFPORT AND DRIVEN ELITE, LLC,
TO CONDUCT FITNESS PROGRAMMING AT THE GASTON HEWES RECREATION
CENTER/28TH STREET PARK AND FOR OPERATION AND MAINTENANCE OF
PROGRAMMING AT SUCH FACILITY**

THIS LICENSE AGREEMENT (the “**License**”) entered into and executed by and between **THE CITY OF GULFPORT, MISSISSIPPI**, a Mississippi Municipal Corporation (herein “**City**”) and **Driven Elite, LLC**, a foreign corporation authorized to do business in Mississippi, in the City of Gulfport, First Judicial District of Harrison County, Mississippi (herein “**Licensee**”), on the day and date hereinafter set forth for the purposes and on the terms and conditions hereinafter set forth, to-wit:

WITNESSETH THAT, WHEREAS, the City of Gulfport owns improved property located in Original Gulfport, and more fully described, as follows:

Being all of Lots 1-30, Block 13, and that portion of Block 14 contained in tax parcel number 0811D-04-013.000 (hereinafter, the “**Property**”); and

WHEREAS, the City of Gulfport desires to promote fitness and healthy lifestyles within the City and finds that providing formal fitness training at one of its gymnasiums/recreation centers will be beneficial towards reaching that goal; and

WHEREAS, the governing authorities of the City of Gulfport are in favor of locating a fitness and training facility at the Gaston Hewes Recreation Center/Gymnasium, to be established, operated, maintained and staffed by Licensee or those with whom it contracts, at that portion of the property set out in Exhibit “A” hereto, which portion shall, hereinafter, be referred to as the “**Premises**” and believe that such location is more than appropriate for the establishment of a fitness and training facility; and

NOW THEREFORE, for the purposes hereinabove stated and for the mutual considerations between the parties, and services to be provided for the City to meet a public need, the City of Gulfport, Mississippi, grants unto the Licensee a license to operate a fitness and training facility on the Premises according to the following terms, covenants and conditions, to-wit:

1. **License.** The License hereby granted permits the Licensee to provide fitness training and related activities at the Premises (the “**Services**”). Any and all activities directly related to the establishment, maintenance, operation and oversight of the Services are permitted under this License. No other use of the Premises is permitted without the specific written approval by the Governing Authority of the City of Gulfport. The City reserves the right to prohibit sales, storage, or display, of any items or goods that it deems undesirable for sale on the Property, or any activities on or around the Premises, or signs on the Premises that the City deems inappropriate for the Property. Included with this License is the right of Licensee to place a sign on the Premises reading “Gulfport Sports Performance by Driven Elite, LLC.” Licensee shall ensure that the Gaston Hewes Recreation Center is open to the public for public use a minimum of five (5) hours per week, according to a schedule agreed to by the Director of Leisure Services, which agreement shall not be unreasonably withheld, conditioned or delayed. Licensee shall staff the Gaston Hewes Recreation Center during the public use hours and be responsible for ensuring proper conduct of those using the facility.

2. **Term/Expiration/Termination.** This License shall be for a period of two (2) years beginning August 1, 2021, and running through July 31, 2023. Thereafter, at the discretion of the City and pursuant to vote of the governing authority, the License may be renewed for up to two (2) successive one (1) year terms. Either party may terminate this License Agreement upon ninety (90) days or more

written notice to the other party for any reason or no reason. Upon termination of this Agreement, Licensee shall remove its personal property and contents and surrender the Premises to the City in clean, usable, sanitary and tenantable condition the same as when it received possession of the Premises, normal wear and tear excluded (the “**Surrender Condition**”). In the event the City is required to make damage repairs or to clean the Premises or furnishings upon termination of the License Agreement due to failure of the Licensee to leave the Premises or furnishings/equipment in Surrender Condition, City shall be entitled to costs of repairs and/or cleanup from Licensee. Any personal property of Licensee that is left at the Premises after the termination of this Agreement shall, at the option of Licensor, become Licensor’s property or be removed from the Premises at the cost of Licensee. Licensee acknowledges and understands that a new governing authority for the City of Gulfport will assume office on July 1, 2021, (and every four years thereafter) and that, on and after that date (and every four years thereafter), this Agreement shall be voidable by the City’s governing authority for any or no reason, unless, on or after July 1, 2021, (and every four years thereafter) the governing authority acts to ratify this Agreement. Licensee agrees that this License is subject to any and all existing covenants and deed restrictions as may exist at the time of execution of this License Agreement.

3. License Fee. Licensee shall pay to the City an amount equal to 25% of gross sales on a monthly basis for the first year of this License and 30% of gross sales on a monthly basis every year thereafter (the “License Fee”). The first payment of the aforementioned License Fee shall be due and owing on the fifteenth (15th) of the month following the first month of operation of the fitness and training programs contemplated herein. Licensee shall make available to the City for inspection, upon reasonable notice, such financial records as may be reasonably required by the City to confirm that the License Fee provided for herein is being paid in full. In order to ensure that the fitness training provided for herein is available to a wide spectrum of Gulfport youth, Licensee agrees to provide a minimum of thirty (30) scholarships to those who otherwise would not be able to participate in the fitness training provided by Licensee. Licensee also commits to bringing NFL Flag Football to the Mississippi Gulf Coast and Gulfport and will share 10% of revenue from that activity, as well.

4. Disclosure Requirement. It is understood that Licensee may, from time to time, engage other groups, entities, corporations or other, to provide staffing or other management duties for the fitness and training contemplated herein. Licensee shall provide written disclosure to the City of Gulfport of the identity of the other groups, entities, corporations or other who are engaged to assist with providing such staffing or management duties.

5. Independent Contractor. Licensee’s relationship to the City shall be as an independent contractor providing the Services described herein. Except as provided elsewhere in this License, all equipment, personal property, stock and furnishings necessary to provide the Services shall be provided by the Licensee under this License to operate from City property according to the terms of this License. Neither the Licensee, nor its principals, agents nor employees shall be employees of the City of Gulfport.

6. Utilities. The Licensee shall be responsible for all utility bills at the Premises (including, but not limited to electricity, water, sewer, internet, telephone, cable, security monitoring or other utilities that may be utilized at the Premises). The City shall not be responsible for payment of any expenses associated with the operation of the fitness and training contemplated herein.

7. Maintenance/Improvements. Licensee accepts the Premises in its “as is” condition as of August 1, 2021. Licensor shall have no obligation to make any changes to the Premises or improvements located thereon either before Licensee’s occupancy or at any time during the term of this License. Licensee shall be responsible for any damage done to the Premises or any improvements located thereon or which occurs during Licensee’s use of thereof. Licensee shall be responsible for repairs to and maintenance of plumbing, electrical, and landscaping. Licensor shall be responsible for repairs and

maintenance to the physical structure existing at the time of this agreement and the heating, ventilation and air conditioning system. Licensee shall maintain the Premises, including the grounds, and return the foregoing upon termination of the License in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. Licensee shall properly dispose of all garbage and trash, and maintain the exterior in clean condition, and shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the Premises. Licensee shall supervise the assembly of patrons, and shall not allow more persons on the Premises than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to inspect the Premises at any time.

Any improvements or renovations to the Premises during the term of this License shall require plan approval by the City of Gulfport. Any such improvements or renovations, to the extent that the same are not removable fixtures, shall become the property of the City of Gulfport at the termination of the License. Notwithstanding anything to the contrary contained herein, Licensee shall have the right during the term of the License, to provide such minor installations to the Premises as deemed necessary by Licensee in order to operate the Premises for its intended use. Such minor installations shall include installation of equipment, trade fixtures and items that do not become common law fixtures, and all of the same shall be removed by Licensee at Licensee's sole expense prior to the expiration of this License. In no event shall Licensee cause any minor installations to be made on any part of the Property that is not a part of the Premises. During the act of installing the minor installations, Licensee shall ensure that its contractors and their subcontractors are licensed by the applicable governmental entities, shall obtain such required permits as applicable and shall carry Commercial General Liability Insurance Coverage in amounts that are otherwise required by this License. Licensee shall be responsible for any damage done to the Premises by Licensee or any employee, agent, contractor or invitee of Licensee relating to such minor installations.

8. Insurance Requirements/Indemnification. (a) General Liability Insurance. Licensee shall keep in force at its expense a policy of general liability insurance, naming the City as co-insured (additional named insured) of combined single limit coverage of not less than \$1,000,000.00 with a company with a rating acceptable to the City, and shall provide a certificate or other proof of coverage to the City. It is understood that under this license, Licensee shall be in full custody and control of the Premises, and that it indemnifies and agrees to hold harmless the City from any claims of liability for injury, death, or damages or loss to properties occurring on or as a result of the use of the Premises, not otherwise the fault of the City. (b) Contents Insurance. Licensee certifies that it shall own and possess all contents, equipment, furnishings and items of personal property on the Premises, and shall make its own insurance arrangements for insurance coverage regarding the same.

Licensee shall indemnify and hold Licensor and every partner, employee, and elected official harmless from any and all liabilities, losses, costs, damages and liabilities, including, without limitation, reasonable attorneys' fees, arising from or in connection with (a) any claims by Licensee on account of any injury, loss, or damage to Licensee's property or to Licensee occurring in, on, or about the Premises; (b) any breach or default by Licensee of any covenant, agreement, term provision or condition of this License; (c) any act of negligence or willfull misconduct of Licensee; (d) the conduct of Licensee's business in, or use and occupancy of the Premises. The provisions of this paragraph shall survive the expiration or earlier termination of this License.

9. Evacuation/Loss of Use.

- (a) Evacuation. In the event that severe weather is expected to impact the City of Gulfport and an evacuation order is issued by the Mayor, City Council, Harbor Master, Harrison County Emergency Operations or Civil Defense Authority or State or Federal Officials

having emergency management powers due to a state of emergency or other threat of peril, Licensee shall be prepared to remove the all movable contents from the Premises. Should Licensee fail to remove certain and various items of personal property/contents from the Premises, Licensee assumes sole responsibility for those items on the Premises owned or in custody of the Licensee which are left on the Premises during the severe weather event.

- (b) Loss of Use. In the event the Premises is damaged or placed in such condition as to make the operation of the fitness and training activities impossible or no longer needed by the City, this License Agreement shall terminate.

10. Inspections/Elections. During the term of the License Agreement, Licensee shall allow City officials, its designated employees, agents or law enforcement officials free access to the Premises to examine it for all reasonable purposes. As respects local elections, Licensor understands that, from time to time, portions of the Premises (the indoor basketball court) are or may be used for the conduct of elections at the local, state and national levels. Licensor will ensure that the said portions of the Premises are available to the officials in charge of the election on the day before, the day of and the day after the election in order that such elections may take place. Licensee will also ensure that the officials in charge of the election have access to the building no later than 6:00 AM on the day of the election and access at reasonable times for set up and pick up of the election equipment.

12. Abandonment. In the event Licensee is absent from the Premises or fails to render the public vendor services required hereby without good cause for a period of two (2) consecutive months or more, once operations are established, the License to use the Premises and privileges of this agreement shall be deemed abandoned and the License Agreement deemed by the City terminated for default, and City shall be entitled to repossession of the Premises.

14. Other Licenses/Permits/Taxes. This License shall not be considered to be a waiver by the City of any required vendors or other retail licenses, permits, or assessable taxes of any kind ordinarily required to operate, or by virtue of the operation of the community gardens in Gulfport. Should this License result in any taxes, including *ad valorem* taxes, being assessed to Licensee on its operations at the Premises by any appropriate and duly authorized taxing authority, Licensee shall be solely responsible for the payment of the same.

15. Default and Non-Waiver of Rights.

- (a) Default by Licensee. Should any condition, term or obligation of Licensee under this License be in default or breached by Licensee, and if such default or breach shall not be cured within ten (10) days after the City's written notice to Licensee to cure the same, then this Agreement may be declared by the City to be immediately terminated, Licensee shall surrender immediate possession of the Premises to the City, and Licensee shall remain liable for any damages to the Premises, or clean up costs required by the City to restore the Premises to the Surrender Condition.
- (b) City's Rights Not Waived. Failure on the part of the City to enforce any right under this License shall not be deemed to be a waiver of City's right to enforce the provision violated by Licensee, or any future violations thereof.
- (c) Default by City. If the City fails to perform any obligation it has under this Agreement, Licensee shall be entitled to (i) declare the License immediately terminated (ii) surrender

the Premises to the City, and (iii) seek any legal rights and remedies it may have against the City for its default.

- (d) Attorney Fees. In the event of any dispute between the parties concerning the terms and provisions of this License, the party prevailing in such dispute shall be entitled to collect from the other party all costs incurred in such dispute, including reasonable attorneys' fees..

16. Assignment, Sub-lease/license, and Sub-Contract of Services. Licensee shall not assign or sub-lease/license the Premises or any portion thereof, or sub-contract, except as otherwise provided herein. The Services permitted or required to be provided hereunder shall be provided with the written consent of the Governing Authority of the City, which consent shall not be unreasonably withheld, conditioned or delayed. Any transfer of ownership or control of the Licensee, without disclosure and approval by the Governing Authority, shall be understood to be in violation of this provision.

17. Amendments. Any amendment to this License shall be in writing, executed by the parties and shall take effect only after official approval by the Governing Authority of the City.

18. Severance. If any condition, covenant, clause or part of this License is determined to be legally unenforceable, then it shall be severed from this License and all remaining parts shall continue in full force and effect.

19. Notices. All official notices pursuant to this License or otherwise affecting the business operations or rights of the parties shall be written and hand delivered or mailed by First Class U. S. Registered Mail, postage prepaid to the following:

TO LICENSEE:
Driven Elite, LLC

TO CITY:
Mayor
City of Gulfport
Hand deliver to City Hall
2309 15th Street
Gulfport, MS 39501

Mail to:
P. O. Box 1780
Gulfport, MS 39502

Copy to the Office of the City Attorney, 2309 15th Street, Gulfport, MS 39501

[signature page follows]

WITNESS OUR SIGNATURES as duly authorized on the dates hereinafter stated.

CITY OF GULFPORT, MISSISSIPPI

DRIVEN ELITE, LLC

BILLY HEWES, MAYOR

BY: DONALD DRIVER
ITS: CHIEF EXECUTIVE OFFICER

ATTEST:

ATTEST:

TRAVIS HART, DEPUTY CITY CLERK

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 _____ day of _____, 2021, BILLY HEWES and TRAVIS HART, who acknowledged to me that they are the duly elected Mayor and the duly appointed Deputy City Clerk, respectively, of the City of Gulfport and that they signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as their free and voluntary act and deed for and in behalf of the City of Gulfport, Mississippi, after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2021, _____ and _____, who acknowledged to me that they are the duly elected _____ and the duly elected Secretary, respectively, of Driven Elite, LLC, and that they signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as their free and voluntary act and deed for and in behalf of the City of Gulfport, Mississippi, after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

Gaston Hewes

28TH ST

CAMILLE CT

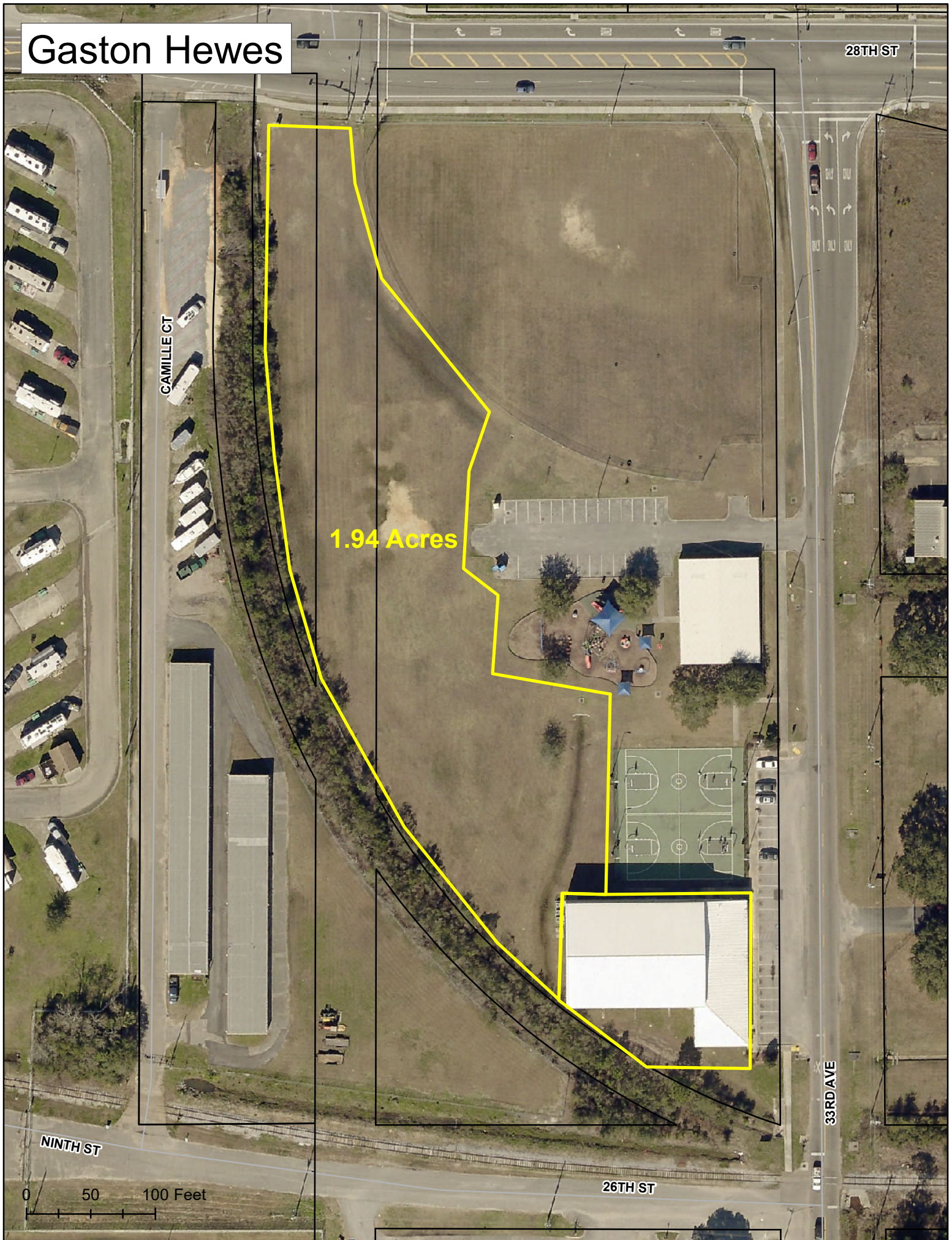
1.94 Acres

NINTH ST

0 50 100 Feet

26TH ST

33RD AVE



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
MEMORANDUM OF UNDERSTANDING BETWEEN THE HARRISON COUNTY
SCHOOL DISTRICT AND THE CITY OF GULFPORT, MISSISSIPPI, CONCERNING
REIMBURSEMENT FOR LAW ENFORCEMENT SERVICES (SCHOOL RESOURCE
OFFICERS), AUTHORIZING THE MAYOR TO EXECUTE THE SAME, 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 Memorandum of Understanding between the Gulfport School District and the City of Gulfport, Mississippi, (“the MOU”) 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 one (1) police officer to the Harrison County School District, upon payment of certain fees from the Harrison School District to the City of Gulfport; and

WHEREAS, the MOU 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 MOU attached hereto as Exhibit “A” be and the same is hereby approved and the Police Chief 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 MOU 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 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



Office of Accountability
Paula A. Vanderford, Ph.D.
Chief Accountability Officer

Office of Safe & Orderly Schools
Brian McGairty, Bureau Director

July 15, 2021
Harrison County School District
Mr. Roy Gill, Superintendent
11072 Highway 49
Gulfport, MS 39503

Dear Mr. Gill:

Thank you for submitting your Mississippi Community Oriented Policing Services in Schools (MCOPS) Grant FY22 (2021-2022) proposal. After a thorough evaluation of MCOPS Grant Proposal, you will receive an award for amount of \$210,000. You will be contacted directly by your assigned School Safety Specialist to discuss the start-up of the grant and the upcoming required Orientation for the MCOPS Grant.

We greatly appreciate your interest with working with the Mississippi Department of Education and the Office of Safe and Orderly Schools.

Sincerely,

Brian McGairty, Director
Office of Safe and Orderly Schools

Central High School Building
359 North West Street
P.O. Box 771
Jackson, MS 39205-0771

Phone (601) 359-5716
Fax (601) 576-3503
www.mde.k12.ms.us

Attachment 1

Memorandum of Understanding

This memorandum of understanding (MOU) is entered into between Harrison County School District hereafter referred to as "the district" and Sheriff's/Police Department, hereafter referred to as "the department", for the purpose of implementing a School Resource Officer program within the district.

General Duties

The department will furnish a commissioned law enforcement officer who is eligible for certification as a School Resource Officer (SRO) and capable of fulfilling the duties as set forth in the Mississippi School Safety Manual. These duties include but are not limited to; acting as the district administrator for safe schools planning, crisis response planning, and school safety assessment, as well as implementation of character education programs, mentoring activities, and enforcement activities. The officer will meet the qualifications outlined in the MDE School Safety Manual and be certified as an SRO within 2 years of appointment.

Desired Outcome

The purpose of the grant is to promote and provide a safe and orderly environment for student learning and foster an attitude of respect and compliance with the law among the student body as a whole. The goal is to reduce the rate of student non-compliance with school policies and procedures and student violations of the law. The program will foster civic obedience, participation, and develop good citizenship. The grantee and community responders should conduct one table-top exercise within the grant period.

Receipt and Disbursement of Grant Funds

The school district shall be responsible for the maintenance and disbursement of funding pursuant to this grant.

Programmatic Reporting

The district shall provide information regarding programmatic implementation to the Mississippi Department of Education School Safety Division.

Financial Reporting

The grantee shall provide all financial reporting regarding this grant.

Information Sharing

The district shall make available required information to the department in accordance with the provisions of Miss. Code Ann. § 37-15-3 for mentoring and education purposes only; and department will make available required information to the district in accordance with of Miss. Code Ann. § 43-21-255. The department acknowledges that information obtained cannot be used in violation of the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. 1232(g).

Supervision

The SRO shall remain under the command/supervision of the department chief/sheriff. The SRO shall work collaboratively with the district superintendent or their central office designee on a daily basis. The SRO shall not be supervised by a principal. The SRO shall maintain generally accepted standards of police practice at all times. The SRO shall be afforded the same courtesy and professional standing as other MDE certified staff. The district shall provide the officer with access to adequate office space for law enforcement sensitive activities, a phone, and a computer with internet access as well as instructional tools and equipment.

Authority

Both the district and department shall comply with Mississippi laws concerning authority and responsibility to report all crimes committed on school property. The SRO shall maintain jurisdiction over all crimes committed on education property subject to consultation with the district superintendent. The district shall maintain the authority to press criminal charges consistent with state law. The district shall maintain the authority to carry out discipline in accordance with Miss. Code Ann. § 37-11-69 for administrative violations of school policy and procedure exclusive of any criminal charges filed. All crimes committed on campus shall be reported in accordance with the provisions of Miss. Code Ann. § 37-9-29.

Evaluation

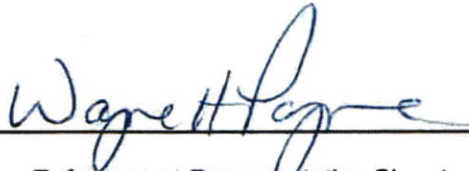
During the grant period, the district shall have a comprehensive school safety assessment conducted by a certified school resource officer in accordance with generally accepted standards of school safety to evaluate the program effectiveness and efficiency and shall ensure update of the crisis response plan annually.

Retention

It is the intent of the district and department to ensure and project funding for the continuation of this program upon the expiration of the grant and the partners agree to split the continuation of the program on a 50-50 basis upon grant expiration.

Termination

This agreement may be terminated by either party upon 90 days advance notice upon expiration of the continuation period.



Law Enforcement Representative Signature
D'Iberville Police Department

07/16/21

Date

Law Enforcement Representative Signature
Gulfport Police Department

Date



Law Enforcement Representative Signature
Harrison County Sheriff's Department

Date

6/19/21

Superintendent Signature
Harrison County Schools

Date

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
PROFESSIONAL SERVICES CONTRACT FOR HUMAN RESOURCES CONSULTING WITH
TONY ALVES AND TO AUTHORIZE THE MAYOR TO EXECUTE
SAID AGREEMENT**

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport recognizes its responsibilities under the laws of the State of Mississippi to provide quality human resources administration to its current and prospective employees and their dependents; and

WHEREAS, due to recent personnel changes in the Office of Human Resources, it is necessary to retain a contractor to provide Human Resources consulting services to the City of Gulfport; and

WHEREAS, because of turnover of personnel, the Administration desires to contract with Tony Alves to provide such services; and

WHEREAS, under the proposed Professional Services Agreement (Exhibit "A"), Alves would provide consulting services on an as needed basis at an hourly rate set forth in the agreement.

**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 Professional Services Agreement be and it is hereby approved in substantially the same form as is found in Exhibit "A" to this resolution, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution shall be in effect immediately upon its passage and enactment

according to law, and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and 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

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **TONY ALVES**, having an address of 15811 Texas Avenue, Gulfport MS 39503 (herein "Alves") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of Human Resources consulting services; and

WHEREAS, Alves has experience and related education in the field of human resources and, specifically, human resources in and for the City of Gulfport.

NOW THEREFORE, for good and valuable consideration as herein provided, Alves agrees to perform professional services according to the following conditions, terms, and provisions, to-wit:

1. Scope of Work. Alves shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, perform human resources consulting services for the City of Gulfport.

2. Manner of Service. Services provided by Alves pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Alves, insofar as applicable and necessary in any given assignment, shall include, consulting and training services, and other associated tasks as assigned by the Mayor or Chief Administrative Officer, as needed.

3. Compensation. During the term of this Agreement, the City shall compensate Alves at the hourly rate of \$40.00 per hour with a not to exceed of \$10,000.00 per annum. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from Alves home to City offices and that the only compensation Alves will receive from the City is for actual time worked for services provided by Alves to the City under this Agreement. Alves shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the Chief Administrative Officer (lpapania@gulfport-ms.gov) or other such e-mail addresses as may, from time to time, be provided, in writing, to Alves) with copy to the Chief Administrative Officer's Assistant (awhite@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to Alves) by 5:00 p.m. on the first Monday of each month

during the duration of this Agreement. The City shall pay Alves within thirty (30) days of the City's receipt of detailed billing invoices submitted by Alves. There is no guarantee of work to be assigned to Alves under this Agreement and, therefore, there is no minimum or maximum amount of work to be assigned to him. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall be for twelve (12) consecutive months commencing August 4, 2021, and expiring on August 3, 2022, ("term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional twelve (12) month period subject to approval by the City's Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

9. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Alves certifies that he is certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and he agrees to notify City immediately if his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which Alves shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Alves shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation benefits, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein.

10. Taxes. City and Alves acknowledge and agree that Alves will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Alves from City under this Agreement.

11. Compliance with Legal Obligations. Alves agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

12. Records. It is understood and acknowledged that all documents used by Alves in his provision of services under this Agreement shall become the property of the City and shall be kept and maintained in the Human Resources Office.

13. Identification of Conflicts of Interest. Upon assignment of a matter under this Agreement, Alves will make reasonable and diligent efforts to determine if any potential conflicts of interest exist in the case or matter concerning her involvement or provision of services for the City in connection with the same.

14. Insurance; Defense of Claims. Alves covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Alves or anyone acting for, on behalf of, or at the direction of Alves in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Alves or anyone acting for, on behalf of, or at the direction of Alves, Alves hereby covenants and agrees to assume the defense thereof and to defend the same at the Alves's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. Confidentiality. Alves agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Alves may acquire during the term of, and in the course of, or as a result of, the provision of services that he provides under this Agreement.

15. Notices. Official notice to Alves shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the Chief Administrative Officer, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copy to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the Chief Administrative Officer.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Alves acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and Alves acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Alves.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Alves, his executors, administrators, heirs, and other successors in interest. Alves’s rights and obligations under this Agreement are not assignable.

20. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and Alves.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

Tony Alves
15811 Texas Avenue
Gulfport MS 39503

By: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: _____

Title: _____

Date: _____

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **RIVERS PSYCHOTHERAPY SERVICES, PLLC**, having an address of 411 Security Square, Gulfport, Mississippi 39507 for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of personnel to assist victims of domestic violence as more fully set forth herein; and

WHEREAS, the City is the recipient of a VOCA ("Victims of Crime Act") Grant which has previously provided funding for domestic violence victims advocate services for the City of Gulfport in cases originating before the Gulfport Municipal Court to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, Rivers Psychotherapy Services, PLLC is a professional limited liability company registered and doing business in the State of Mississippi, with its principal place of business and address being located at 411 Security Square, Gulfport, Mississippi 39507, and which company is experienced in providing victims advocate services.

NOW THEREFORE, for good and valuable consideration as herein provided, Rivers Psychotherapy Services, PLLC agrees to perform and provide professional legal services according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. Rivers Psychotherapy Services, PLLC, to include all of its employees, contractors, principals, and agents (collectively and generally referred to herein as "**Rivers**")¹ shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide domestic violence victims assistance and advocacy and other services for the City of Gulfport, which shall consist of, among other things, ensure that victims of domestic violence are secure and have basic needs provided; meet with such victims to assess the severity of the case and the immediate needs of the victim; provide coordination with local non-profit partners to obtain shelter, clothing, counseling and medical assistance as quickly as possible; provide constant communication with the victim and care providers throughout the prosecution process to ensure the victim is informed and can cooperate in the prosecution of the defendant(s); improve training for the

¹Unless specifically stated to the contrary, wherever the term "Rivers" appears in this contract/agreement, the same shall include, also refer to, and adopt and incorporate all employees, principals, contractors, and agents of Rivers and those on behalf of this entity in addition to Rivers Psychotherapy Services, PLLC itself.

Gulfport Police Department by providing independent training for supervisors and field training officers and no less than 50% of the uniformed patrol division, with such training to be coordinated through the City Attorney's Office in conjunction with the Office of the Police Chief; decrease the instances of intimate partner homicide by compiling data in the first quarter of the program to determine the actual number of intimate partner homicides within the City in the last five years; and use lethality assessment protocols along with the other program components to work toward a measurable reduction in intimate partner homicides based upon their research. In addition to the foregoing, the scope of the services to be provided by Rivers pursuant to this Agreement are set forth in the attached Exhibit "A." Rivers shall decline to be involved in any case or matter to which it is assigned in which a conflict of interest or ethical problem is known to exist or any case in which Rivers deems that it is not qualified. Rivers agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by any grant that may fund the City's ability to obtain and pay for domestic violence victim advocacy services and Rivers acknowledges receipt of and knowledge of the grant documents and requirements associated with the VOCA Grant award to the City for the remainder of the municipal 2020-2021 fiscal year (to end on September 30, 2021) and the objectives, intended outcomes, and goals associated with this Grant award.

2. Manner of Service. Services provided by Rivers pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Rivers, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, coordination with the City Prosecutors and/or the domestic violence prosecutor and any domestic violence investigator, attendance at hearings and trials, and such other services as would normally be provided by a domestic violence victims advocate related to the prosecution of cases or criminal or quasi-criminal charges. It is understood and agreed to herein that Rivers shall effectively be "on call" and be expected to provide needed services to the City under this Agreement at any time of the day or night no matter the circumstance, weather, day of the week, or occasion and that Rivers will be present and available to attend court proceedings in the Gulfport Municipal Court and provide services as set forth herein on days and at times when said Court is open for business. Rivers shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number (that is accessible at any time of any day) so that staff of the City Prosecutor's Office and the City Attorney's Office or representatives thereof as well as of the Gulfport Municipal Court and other City officials and employees may reasonably and expediently be able to communicate with it in addition to victims with whom it interacts and/or counsels.

3. Compensation. During the term of this Agreement, the City shall compensate Rivers at the monthly rate of \$3,520.80, payable monthly for August 2021 and September 2021. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever Rivers is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse or any other structure, premises, or facility associated with the course or scope of services herein and that the only compensation Rivers will receive from the City is for actual time worked for services provided by it to the City under this Agreement. Rivers shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbbruni@gulfport-ms.gov and jmjoness@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to the City Prosecutor (dstough@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to Rivers) by 5:00 p.m. on the third Mondays of each month during the duration of this Agreement. The City shall pay Rivers within thirty (30) days of the City's receipt of detailed and approved billing invoices submitted by Rivers. There is no guarantee of cases or work to be assigned to Rivers under this Agreement and, therefore, there is

no minimum or maximum number of cases or amount of work to be assigned to it. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement. The compensation for services hereunder shall be paid on a pro rata basis (to be calculated by taking the monthly rate of \$3,520.80 and dividing this by the total number of days of the month in question and then multiplying the quotient of this calculation by the number of days of such month on which services were actually provided by Rivers under this Agreement) for each month that Rivers does not fully provide or was not available to fully provide services for such month required under this Agreement.

4. Term of Service. The term of this Agreement shall be for two (2) months, commencing on August 1, 2021, and expiring on September 30, 2021, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for additional twelve (12) month periods (October 1 to September 30) subject to availability of the VOCA grant and approval by the City's Governing Authority.

5. Non-Exclusive Contract. This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict. It is agreed and understood, however, that prior to Rivers contracting with other persons or entities to provide similar type services set forth in this Agreement or any of its attachments, Rivers shall notify the City of such anticipated work or provision of services before commencement thereof, with such notification to occur reasonably well in advance of the occurrence of such work or provision of services.

6. Termination. (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to this provision, Rivers agrees to complete all assigned cases or matters and those previously undertaken or being handled by Rivers to final disposition unless such completion would violate the prescribed law or the case or matter is re-assigned. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it deems to be entitled for breach of contract.

7. Waiver; Remedies. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources. (a) Rivers certifies that it shall be licensed, certified, experienced, and qualified (as necessary) and able to perform any and all services for which it accepts engagement under this Agreement, and it agrees to notify City immediately if its license(s) and/or certifications, if any, are

terminated or suspended or its credentials change so as to limit its professional qualifications, which shall be grounds for immediate cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder, without requirement of provision of any advance notice to Rivers. (b) This is a professional services contract in which Rivers shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Rivers shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Rivers agrees that it has secured or will secure at its own expense, all persons, employees, equipment, and other resources required or otherwise deemed by it to be necessary to perform the services contemplated and/or required under this Agreement. Rivers acknowledges and agrees that it alone controls the method and means by which it (and its employees, agents, and resources) provides services and the manner in which it (and its employees, agents, and resources) carries out these services under this Agreement. (d) It is understood that Rivers is being contracted herewith to provide services to the City but that on occasion rivers may utilize its employees or contractors to perform some of the obligations, duties, or requirements of this Agreement. In such circumstances, Rivers agrees that employees and/or contractors utilized by it will be as equally qualified as it and with comparable professional qualifications, licenses, and certifications in the field or fields set forth in this Agreement. Should Rivers utilize employees and/or contractors to perform any of the duties or obligations under this Agreement, it shall also provide the full names, residential addresses, and a list of such persons' qualifications, licenses, and certifications to the City in advance of such performance as well as each such person's curriculum vitae / resume. Such persons must each also successfully pass a background check, to the satisfaction of the City, prior to providing any services under this Agreement. Rivers further certifies that all employees and contractors that it shall utilize in the performance of this Agreement shall, like it, not have been convicted of a felony recognized by any federal or state law and shall not have been previously convicted of any crime of violence or domestic violence.

9. Taxes. City and Rivers acknowledge and agree that Rivers will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Rivers from City under this Agreement.

10. Compliance with Legal Obligations. Rivers agrees that, in rendering services under this Agreement, it shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by Rivers in its provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor. This Agreement does not limit Rivers' other legal and/or ethical obligations to preserve files and records and the confidentiality thereof.

12. Identification of Conflicts of Interest. Upon assignment of a case or matter under this Agreement, Rivers will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning its involvement or provision of services for the City in connection with the same.

13. Insurance; Defense of Claims. Rivers agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions

coverage) in an amount of not less than \$250,000 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Rivers covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Rivers or anyone acting for, on behalf of, or at the direction of Rivers in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Rivers or anyone acting for, on behalf of, or at the direction of Rivers, Rivers hereby covenants and agrees to assume the defense thereof and to defend the same at Rivers' own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. Confidentiality. Rivers agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Rivers may acquire during the term of, and in the course of, or as a result of, the provision of services that it provides under this Agreement.

15. Notices. Official notice to Rivers shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Attorney, City of Gulfport, 2220 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Rivers acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and Rivers acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Rivers.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Rivers, its executors, administrators, heirs, and other successors in interest. Rivers' rights and obligations under this Agreement are not assignable.

20. Communication; Reports. Rivers shall make provision for prompt and effective communication with the City, through appropriate officials within the Office of the City Attorney and/or

the City Prosecutor, with respect to all work and services undertaken pursuant to this Agreement. It is further acknowledged and agreed that by 5:00 p.m. on each Friday of every week during the Term of this Agreement Rivers shall provide the City, through submission to the City Attorney or his designated representative, detailed written reports setting forth and adequately describing services and work provided by Rivers under this Agreement for the prior day or days when services and work were provided, the dates when such services and work were provided, and the time devoted by Rivers in the provision of such services and work, and which were not within the scope of an earlier such report provided to the City. Rivers shall further provide the City, through similar submission to the City Attorney or his designated representative, any and all records, information, and reports that may be required by the administrator or source of the VOCA Grant referenced or described herein, or any audit or law or regulation related or applicable to or governing such grant, or otherwise requested from Rivers by the City in association with or related to this Agreement.

21. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by its duly constituted representative and executed by Rivers, by and through its duly authorized and approved representative and agent.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

RIVERS PSYCHOTHERAPY SERVICES, LLC
411 Security Square
Gulfport, Mississippi 39507
(228) 206-3632

By: _____
Printed Name: _____
Title: _____
Date: _____

CITY OF GULFPORT, MISSISSIPPI
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

By: _____
Printed Name: _____
Title: _____
Date: _____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2021, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE PROFESSIONAL SERVICES AGREEMENT WITH RIVERS PSYCHOTHERAPY SERVICES, PLLC TO PROVIDE DOMESTIC VIOLENCE VICTIMS ADVOCATE SERVICES, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by a Mayor-Council form of government; and

WHEREAS, the City of Gulfport employs a full-time City Prosecutor who serves as Administrator of the City Prosecutor's Office in the City's Legal Department and which Office also is involved in the prosecution of domestic violence cases in the Gulfport Municipal Court; and

WHEREAS, in support of victims of domestic violence, the City also utilizes the services of a contractor to serve as a "domestic violence victims advocate" and to provide such services in this capacity, which position and services are funded by a Victims of Crime Act ("VOCA") grant; and

WHEREAS, the City has previously contracted with Jessica Urban to provide these services and Urban had two (2) months remaining on her extended contract but is no longer available to provide these services; and

WHEREAS, Rivers Psychotherapy Services, PLLC, whose principal is Dr. Sheila Rivers, a licensed certified social worker and who has prior experience in the field of domestic violence and with victims of domestic violence, desires to enter into a contract with the City to perform the work of the "domestic violence victims advocate" pursuant to the terms of the proposed Professional Services Agreement attached hereto as Exhibit "A" and to provide these services to the City in conjunction with the City's VOCA grant and through the end of the grant's current cycle, which expires on September 30, 2021; and

WHEREAS, under the proposed agreement (Exhibit "A" hereto), Rivers Psychotherapy Services, PLLC would be paid on a set monthly lump sum amount for the two (2) consecutive months remaining

on this current grant cycle, unless sooner terminated or canceled.

**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 Professional Services Agreement between the City of Gulfport and Rivers Psychotherapy Services, PLLC be and it is hereby approved in substantially the same form as is found in Exhibit "A" to this Resolution, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council. The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum - *City of Gulfport...*

Community Development Department

To: Mayor Billy Hewes
Leonard Papania, Chief Administrative Officer
Council Members – Kenneth ‘Truck’ Casey, Jr., Ron Roland, Ella Holmes-Hines,
R. B. ‘Rusty’ Walker, IV, Myles Sharp, Robert ‘R. Lee’ Flowers, Richard B. Kosloski

CC: Todd Harman, Director of Finance and Accounting

From: Karen C. McCarty,
Federal Programs Administrator, KCM

Date: July 26, 2021

Please place the following items on the August 3, 2021 Council Agenda;

Resolution to approve the Fiscal Year 2020 Grant Funding Application SF424 and Action Plans for the CDBG Entitlement Grant, CDBG-CV Cares Act Funding Allocation and the HOME Entitlement Grant from the U. S. Department of Housing and Urban Development and authorize the Mayor to sign all required documents.

Summary of Proposed Funding and Projects

2020 CDBG Entitlement Allocation	\$722,223
• Administration	\$144,445
• Drainage – City Wide Eligible	\$577,778
2020 CDBG-CARES ACT	\$703,352
• Project(s) to be identified	
2020 HOME Entitlement Allocation	\$486,692
• Administration (25%)	\$121,673
• CHDO (15%)	\$ 73,004
• Gulfport – Down payment	\$189,810
• Harrison County – Down payment	\$102,205

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:**

4. Applicant Identifier:

5a. Federal Entity Identifier:

280612

5b. Federal Award Identifier:

B-20-MC-28002

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:**

City of Gulfport

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

64-6000413

*** c. Organizational DUNS:**

0834419310000

d. Address:

*** Street1:**

P. O. Box 1780

Street2:

2309 15th Street

*** City:**

Gulfport

County/Parish:

Harrison

*** State:**

MS: Mississippi

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

39501-2027

e. Organizational Unit:

Department Name:

Community Development Depart

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Ms.

*** First Name:**

Karen

Middle Name:

C

*** Last Name:**

McCarty

Suffix:

Title: Federal Programs Administrator

Organizational Affiliation:

Municipal-Local Government

*** Telephone Number:**

228-868-5705 ext. 6545

Fax Number:

228-868-5760

*** Email:**

kmccarty@gulfport-ms.gov

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

U. S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.218

CFDA Title:

Community Development Block Grant

* 12. Funding Opportunity Number:

Entitlement Funds

* Title:

Entitlement Funds for CDBG and CDBG-CV Funding

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:

The City Limits of Gulfport, Mississippi

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

5th

* b. Program/Project

5th

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

01/01/2020

* b. End Date:

09/30/2022

18. Estimated Funding (\$):

* a. Federal

1,425,575.00

* b. Applicant

* c. State

* d. Local

* e. Other

* f. Program Income

* g. TOTAL

1,425,575.00

*** 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:

Mr.

* First Name:

Billy

Middle Name:

* Last Name:

Hewes

Suffix:

III

* Title:

Mayor, City of Gulfport, Mississippi

* Telephone Number:

228-868-5700

Fax Number:

228-868-5760

* Email:

BHewes@gulfport-ms.gov

* Signature of Authorized Representative:

* Date Signed:

08/04/2021



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

December 17, 2020

Billy H. Hewes, Jr.
Mayor
Executive
2309 15th Street
Gulfport, MS 39501

Dear Mr. Hewes:

The U.S. Department of Housing and Urban Development (HUD or the Department) notified the City of Gulfport by letter, receipted on November 9, 2020, of an error in HUD's initial formula allocations for fiscal year (FY) 2020 Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) program grants. The Department is poised to undertake Line of Credit Control System (LOCCS) corrections to the grant amounts for these programs and is outlining the next steps the City must take below. As a reminder, the original and adjusted allocations for the FY 2020 CDBG and HOME grants are listed below.

	CDBG	HOME
Original		
Allocation	\$722,333	\$486,802
Adjusted		
Allocation	\$722,223	\$486,692
Difference	-\$ 110	-\$ 110

The City must submit new SF 424s for both the CDBG and HOME programs reflecting the changed allocations. The City will also need to amend its 2020 action plan to reference the corrected amounts of the CDBG and HOME allocations. The Consolidated Plan regulations (24 CFR Part 91) require a grantee to identify in its citizen participation plan the criteria it will use for determining what constitutes a substantial amendment to its action plan. It is these substantial amendments that are subject to a citizen participation process.

The City will need to determine if a substantial amendment is triggered and if so, engage in the necessary citizen participation activities.

HUD will send the City amended grant agreements that reflect the correct allocation amounts after the Jackson Field Office of Community Planning and Development receives the newly executed SF-424s for the FY 2020 CDBG and HOME grants. Upon receipt, HUD will adjust the allocation amounts in IDIS and LOCCS to ensure funds in excess of the revised allocation amounts are not disbursed from the City's line of credit.

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:**

4. Applicant Identifier:

5a. Federal Entity Identifier:

280612

5b. Federal Award Identifier:

M-20-DC-280200

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:** Gulfport Consortium - City of Gulfport (Lead Agency)

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

64-6000413

*** c. Organizational DUNS:**

0834419310000

d. Address:

*** Street1:**

P. O. Box 59

Street2:

2309 15th Street

*** City:**

Gulfport

County/Parish:

Harrison

*** State:**

MS: Mississippi

Province:

*** Country:**

USA: UNITED STATES

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*** First Name:**

Karen

Middle Name:

C

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McCarty

Suffix:

Title: Federal Programs Administrator

Organizational Affiliation:

Municipal-Local Government

*** Telephone Number:** 228-868-5705 ext. 6545

Fax Number: 228-868-5760

*** Email:** kmccarty@gulfport-ms.gov

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

U. S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.239

CFDA Title:

Home Investment Partnership Program

*** 12. Funding Opportunity Number:**

Entitlement Funds

* Title:

Entitlement Funds

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:**

Housing and administration are funded.

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	486,692.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	486,692.00

*** 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 .
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*** 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

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☒ ** I AGREE

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Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email:

* Signature of Authorized Representative:

* Date Signed:



OFFICE OF COMMUNITY PLANNING
AND DEVELOPMENT

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

December 17, 2020

Billy H. Hewes, Jr.
Mayor
Executive
2309 15th Street
Gulfport, MS 39501

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CITY OF GULFPORT
2020 CDBG-HOME ANNUAL ACTION PLAN

Executive Summary

AP-05 Executive Summary - 91.200(c), 91.220(b)

1. Introduction

The City of Gulfport's 2020 One Year Action Plan is a component of its 2017-2021 Five-Year Consolidated Plan and serves as the City's application to the U.S. Department of Housing and Urban Development (HUD) for Community Development Block Grant (CDBG) Entitlement Program and HOME Investment Partnership Entitlement Program for the Harrison County HOME Consortium, City of Gulfport, as Lead Agency and Partnership with Harrison County Board of Supervisors for the un-incorporated areas of Harrison County. The Annual Fiscal Year for 2020 begins on January 1, 2020 and ends on December 31, 2020. The City of Gulfport will receive an allocation of \$722,223 in CDBG funds and \$486,692.00 in HOME Funds divided as follows: Gulfport - \$311,483, Harrison County - \$102,205.32 and CHDO Set-aside - \$73,003. The City does not anticipate any program income during the year.

During April-July 2020, the City of Gulfport developed a substantial amendment to the 2019 Action Plan and 2017-2021 Consolidated Plan to include CARES Act allocation of \$424,924.00 as an available resource to be used to prevent and address homeless in Gulfport as a result of COVID-19. The City explored several options to utilizing the funding, however, each prior option was quickly revised as the State of Mississippi and other federal funding and private sources were also providing assistance, which would have been a duplication of benefits. Discussions between the City, Non-Profit Agencies, and other local municipalities, it was determined that subsistence payments and counseling for low income renters and homeowners were the vital group that was missing assistance. The City identified the most expeditious option for initiating the new activity given the urgency of resident's circumstances, HUD-mandated documentation, and regulatory compliance with timeliness requirements is to award the allocation to the Open Doors Homeless Coalition Continuum of Care, a local non-profit agency with a successful track record working with the City, State and HUD to administer this type of public services activity. Open doors also has the staff capacity and existing organizational framework in place to expeditiously implement the new public service activity.

The City was again allocated funding in round 3 of the CARES CDBG CV funding in the amount of \$703,352.00. The city is determining the best course of the specific use of these funds that are strictly related to the Coronavirus.

Activities included in the City of Gulfport and Harrison County HOME Consortium are intended to principally benefit low to moderate income residents by meeting their housing and non-housing

community development needs. This document identifies the sources of funds and other resources available to plan and implement specific activities during Program Year 2020 as well as the steps to be taken to accomplish proposed goals. This 2020 Annual Action Plan is the fourth year of the Consolidated Plan. The official plan fiscal year is January - December 2020. However, due to COVID 19 the requested and utilized the waivers and time extensions provided by HUD to submit Action Plans and CAPERS through August 16, 2021.

The City of Gulfport is Lead Agency of the HOME Program Consortia, and required to submit a Consolidated Plan and Action Plan as part of the Consortia, which includes all data and reporting requirements for both the City of Gulfport and Harrison County. All information and reporting related to housing and housing needs will be based on the Combined Data.

The City of Gulfport is not a formula entitlement recipient under HUD's Emergency Shelter Grant (ESG) or Housing Opportunities for Persons with AIDS (HOPWA).

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

The primary objective throughout development of the City of Gulfport's 2020 Action Plan was to identify the community's priority needs, especially in areas that primarily consist of low-to-moderate-income residents, and to identify how City resources may most effectively be used to address those needs with the limited funding and especially limited period. Provisions of basic services, including drainage and flooding issues, street improvements, paving, lighting and sidewalks, especially in the low income areas of the City is priority for use of CDBG funding utilizing 2020 allocation. Lack of affordable housing as everywhere else continues to be an issue as well as safe and decent housing for low income, especially now during the pandemic. The City will continue to utilize its HOME funds providing downpayment assistance to eligible first time homebuyers to purchase affordable housing within the City limits of Gulfport and the unincorporated areas of Harrison County.

Substantial amendment #1 added a CARES Act allocation of \$424,924.00 as an available resource for Program Year 2019, to help prevent and address increased homelessness in Gulfport caused by COVID-19. the CARES Act eliminated the 15% public services ccap for this CDBG-eligible use. As a result of the substantial amendment, funds budgeted in the Program Year 2019 Public Services category total \$424,924.00. A second allocation of 4703,352.00 was awarded to assist with the effects of COVID 19. The City has not identified the use of these funds to date.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

The City of Gulfport is currently in good standing with HUD in terms of managing its CDBG Programs and HOME Programs as Lead Agency for the HOME Consortium, as documented by approved Action Plans, CAPERS and compliance with HUD's CDBG 70% expenditure requirements and both programs commitment and/or timeliness of expenditure requirements. Systems and procedures are in place to ensure the effective and efficient implementation of projects as well as compliance with HUD regulations. Programs and projects are continually evaluated to ensure community needs and meeting requirements of the programs. Due to the receipt of the 2019 funding allocation in March 2020, and coupled with the effects of shutdowns of the economy and staff shortage, the city was not able to start any new programs or projects in 2020 utilizing prior year funding, the city has excess funds that need to be expended.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Two notices and two public hearings were held for the 2020 Action Plan. The first notice was placed on the city council on October 6, 2020, the newspaper on October 12, 2020 with a 30 day notice and a public meeting was held on October 21, 2020. The second notice was placed on the council for July 3, 2021, the newspaper on July 6 for a 30 day notice and a public hearing held on July 15, 2021. Notices and signatures and comments will be included in the final draft for submittal to HUD after the 30 day period.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

Public notices, signatures and comments are included in attached documents to HUD.

6. Summary of comments or views not accepted and the reasons for not accepting them

All comments and views are accepted.

7. Summary

Optional

PR-05 Lead & Responsible Agencies - 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	GULFPORT	
CDBG Administrator	GULFPORT	Community Development Division
HOPWA Administrator		
HOME Administrator	GULFPORT	Community Development Division
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative

Consolidated Plan Public Contact Information

Karen McCarty
Federal Programs Administrator
City of Gulfport
1410 24th Avenue
Gulfport, MS 39501
228-868-5705, ext. 6545
kmccarty@gulfport-ms.gov

AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

1. Introduction

The City through its administration, council members and departments have good working relationships with local and regional nonprofit agencies, service and community leaders organizations, business leaders and surrounding local governments that work collaboratively to provide services and programs to address citizens unmet needs. Community meetings are held throughout the year with neighborhood and community organizations and city staff to determine needs and issues of the individuals and neighborhoods. The City maintains ongoing communication with Mississippi Regional Housing Authority VIII, Back Bay Mission, Gulf Coast Housing Initiative, Gulf Coast Center for Nonviolence, Mississippi Center for Justice, Gulfport and Harrison County School Districts, Open Doors Homeless Coalition, Climb Community Development Corporation, Steps Coalition, Mental Health Association of South Mississippi, Habitat for Humanity, South MS AIDS Task Force, Veterans Association, surrounding local jurisdictions City of Long Beach, City of Biloxi and Harrison County.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).

During Program Year 2020 the City will continue to work with and actively supports the ongoing efforts of many social service organizations and public agencies that provide social services and programs to its low income, disadvantaged and special needs citizens. These include Mississippi Regional Housing Authority VIII, Salvation Army, Habitat for Humanity, Open Doors Homeless Coalition, Mental Health Association of South Mississippi, Catholic Community and Social Services, Gulf Coast center for Nonviolence, Back Bay Mission, Gulf Coast Housing Initiative, South Mississippi AIDS Task Force, Mississippi Center for Justice, Climb Community Development Corporation, Steps Coalition, Gulf Coast Community Ministries, and de L'Epp Deaf Center.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The Open Doors Homeless Coalition Continuum of Care is the local Continuum of Care and works with its member agencies, such as the Salvation Army and Back Bay Mission to comprehensively address and end homelessness in Gulfport. The City actively supports and is a member of Open Doors Homeless Coalition and the City has met on numerous occasion regarding the need for services and programs in

Gulfport. Open Doors responded to the Homeless Survey request and provided extensive data on the homeless population in Gulfport. The City will continue to support efforts of the Open Doors Homeless Coalition to assess and address the needs of the chronically homeless, especially veterans and families

with children, and to obtain grant funding to assist those on the verge of becoming homeless. The City has through the years provided funding to assist with those needs. The City is also considering providing funding in 2019 as in the past to several member organizations of the Homeless Coalition, such as Catholic Social and Community Services, Gulf Coast Women Center for Nonviolence, Gulf Coast Community Ministries, Gulf Coast Housing Initiative.

During May-July 2020, the City developed a substantial amendment to its 2019 Action Plan and 2017-2021 Consolidated Plan. and amended its Citizen Participation Plan to include a CARES Act allocation of \$424,924.00 as an available resource to fund a new public services activity administered by the Open Doors Homeless Coalition Continuum of Care to help prevent and address homelessness in response to coronavirus. The CARES Act eliminated the 15% public services cap for the CDBG-Eligible use. As a result of the substantial amendment, funds budgeted in the PY2019 Public Services category totaled \$484,924.

CDBG-CV funding. The City of Gulfport contracted with Open Doors Homeless Coalition to provide rental assistance to low income renters that were affected by COVID 19 that reduced their ability to maintain their rental housing. The City contracted its first round funding in the amount of \$424,924.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The Open Doors Homeless Coalition Continuum of Care is the local Continuum of Care and works with its member agencies, such as the Salvation Army and Back Bay Mission to comprehensively address and end homelessness in Gulfport. Open Doors and the City has meet on numerous occasion regarding the need for services and programs in Gulfport. Open Doors provided data on the homeless population in Gulfport and the surrounding area through the latest Point in Time Survey.

The City of Gulfport does not receive ESG funds, but provides support to the efforts of the Continuum of Care to administer its ESG award to best meet the needs of Gulfport residents and CDBG public services funds have been utilized to provide direct financial assistance to Open Doors Coalitions homeless clients

2. Agencies, groups, organizations and others who participated in the process and consultations

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Mississippi Regional Housing Authority
	Agency/Group/Organization Type	Housing PHA
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Non-Homeless Special Needs Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	One on one meetings with the Director of Regional Housing Authority along with phone discussions with members of its non-profit housing agency South Mississippi Housing Development. Both agencies consult with their annual and five year plans, and coordinate projects, such as renovation of former public housing development and city providing general funds and CDBG funds in upgrading the areas around the development. CDBG funds were utilized in 2016 to upgrade the East North Gulfport Park next to the development and working on streets and drainage near the entrance and in 2018-2019 Harrison County Board of Supervisors and the City of Gulfport completed the facilities by installing water and installing a new splash pad.
2	Agency/Group/Organization	BACK BAY MISSION
	Agency/Group/Organization Type	Housing Services - Housing Services-homeless Services-Education Services-Employment Service-Fair Housing

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Non-Homeless Special Needs Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Back Bay Mission and staff meet several times a year to discuss needs, programs, and funding for low income especially housing. Back Bay Mission attended a one on one meeting in preparation of the plan and provided an assessment of the need for housing, especially homeless veterans and housing for homebuyers in the consortium.
3	Agency/Group/Organization	HARRISON COUNTY
	Agency/Group/Organization Type	Housing Services - Housing Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The City of Gulfport and Harrison County have annual memorandum of understandings to work together on numerous projects. This year the City council, Community Development staff, and several department directors met to discuss collaborating on several projects in the low income communities, including improvements to parks, street paving, drainage, sidewalks, etc. At this time CDBG funds will be used to partner with one of those projects.
4	Agency/Group/Organization	Open Doors Homeless Coalition
	Agency/Group/Organization Type	Services-homeless

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Open Doors completed the homeless survey and supplied data on its most recent data on the Point-in-Time Survey conducted for the jurisdiction. The City is directly providing funding to the Open Doors Homeless Coalition during the fiscal year with its CDBG-CV Funding, to assist those affected financially by the COVID 19 Pandemic to prevent homelessness.
5	Agency/Group/Organization	Mississippi Development Authority
	Agency/Group/Organization Type	Housing Services - Housing Services-Employment Service-Fair Housing Other government - Federal Other government - State Grantee Department
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development Lead-based Paint Strategy

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The City of Gulfport and Mississippi Development Authority (MDA) are in constant contact for projects and funding of State Disaster CDBG funds which MDA receives as Grantee and the City of Gulfport are subrecipients of. MDA as State Agency is also the grantee of Disaster Restore Grant Funds which the City of Gulfport is and will be subrecipients for a variety of projects that include economic development, infrastructure, streets, drainage projects within the City of Gulfport.
6	Agency/Group/Organization	Mississippi Center for Justice
	Agency/Group/Organization Type	Service-Fair Housing Regional organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	

Identify any Agency Types not consulted and provide rationale for not consulting

None

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Open Doors Homeless Coalition	Assist with housing and financial to the homeless and near homeless
PHA Plan	Mississippi Regional Housing Authority VIII	Providing housing to very low, low and moderate income citizens

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Katrina Disaster CDBG Plan	Mississippi Development Authority	Utilizing CDBG Disaster for drainage, street improvements and streetscape in majority low income areas and areas designated by Hurricane Katrina
MS BP Restore Act	Mississippi Development Authority	State of MS will receive in excess of \$40 million annually for the next 15 years for projects mainly on the Gulf Coast for infrastructure, eco and economic, job training, employment, clear water, etc.

Table 3 – Other local / regional / federal planning efforts

Narrative

Optional

AP-12 Participation - 91.401, 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation
Summarize citizen participation process and how it impacted goal-setting

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Newspaper Ad	Minorities Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	No responses were received from the newspaper ad.	No comments were received from the newspaper ad	No comments received	
2	Public Meeting	Minorities Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	Public Meeting held on October 21, 2020.	Comments included in attached citizen participation section	none	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
3	Public Meeting	Minorities Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	Public Meeting held on July 15, 2021	Comments included in attached citizen participation section	None	
4	Internet Outreach	Minorities Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	Response was from several individuals seeking personal assistance for housing assistance, down payment assistance, housing repairs and mortgage payments.	Applications for funding and individual assistance for programs and non programs received. A listing of those received attached	none	www.gulfport-ms.gov

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

Introduction

The anticipated funding for the next five years based on current allocations of CDBG and HOME.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	722,223	0	0	722,223	725,910	Because of anticipated federal budget cuts, the City of Gulfport does not anticipate that its annual allocation of CDBG funds will increase. For the purposes of this Consolidated Plan, the City based its planning for 2017-2021 period based on the assumption that funding will remain at about the current level.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	486,692	0	0	486,692	487,232	Because of anticipated federal budget cuts, the City of Gulfport does not anticipate that its annual allocation of HOME funds will increase. For the purposes of this Consolidated Plan, the City based its planning for 2017-2021 period based on the assumption that funding will remain at about the current level.

Table 2 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

The CDBG Program does not require a match, however, the City and County have partnered with CDBG funds for capital improvement projects with hopes to continue to do so in the future.

The HOME Program does require a 12.5% match of non-federal funds for every dollar of HOME funds expended. The Community Development Department has managed to maintain this match level every year, but it is a struggle with the types of programs the home consortium provides and eligible match requirements. On the Homebuyer Assistance Program, for every home that is sold under the appraised value, the seller/owner authorizes the difference to be utilized as match. The HOME CHDO utilizes volunteers in their acquisition/rehab program along with receiving non-federal match from private donations, Home Depot, Lowes, for projects. Match requirements for fiscal years 20019 and 2020

are waived due to Covid19, however, the City will continue accessing match when available.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The City has publicly owned land available from unpaid tax rolls. This land is offered for utilization of affordable housing, however, the majority of the available land is not suitable for housing construction (too small, flood area, no access, etc.)

Discussion

Optional

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Homebuyer Assistance - Gulfport-- HOME	2017	2021	Affordable Housing	City -Wide Homebuyer Assistance - Eligible Low/Mod Income Household - LMH	Housing Assistance	HOME: \$189,810	Direct Financial Assistance to Homebuyers: 4 Households Assisted
7	Homebuyer Assistance - Harrison Cty - HOME	2017	2021	Affordable Housing	County - eligible Low/Mod Homebuyers in Un-Incorporated Harrison County	Housing Assistance	HOME: \$102,205	Direct Financial Assistance to Homebuyers: 2 Households Assisted
8	CHDO set-aside funds - HOME	2017	2021	Affordable Housing	Consortium Jurisdiction - City Wide and Unincorporated Harrison County	Housing Assistance	HOME: \$73,004	Homeowner Housing Added: 1 Household Housing Unit

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
9	Administration Costs - CDBG-HOME	2017	2021	Administrative and Operating Costs	City -Wide Homebuyer Assistance - Eligible Low/Mod Income Household - LMH City-Wide Homeowner Housing Repairs/Rehab - Eligible Low/Mod Homeowner - LMH City-Wide Public Service Programs - County - eligible Low/Mod Homebuyers in Un-Incorporated Harrison County Consortium Jurisdiction - City Wide and Unincorporated Harrison County	Homeowner Housing Repairs Housing Assistance Public Facilities and Parks Public Service Agencies Water,. Sewer Drainage Projects	CDBG: \$144,444 HOME: \$121,673	Other: 3 Other
10	Streets, Drainage, Sewer Improvements - Gulfport	2017	2021	Non-Housing Community Development	Water and/or Sewer Drainage Improvements	Public Improvements (Streets, Drainage, Sewer)	CDBG: \$577,778	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 15000 Persons Assisted

Table 3 – Goals Summary

Goal Descriptions

1	Goal Name	Homebuyer Assistance - Gulfport-- HOME
	Goal Description	The City of Gulfport and Harrison County will utilize its HOME share of Consortium funds to provide Homebuyer Assistance to eligible low to moderate income homebuyers to purchase affordable housing within the City of Gulfport and the un-incorporated areas of Harrison County
7	Goal Name	Homebuyer Assistance - Harrison Cty - HOME
	Goal Description	HOME funds provided to eligible low to moderate income homebuyers in the un-incorporated areas of Harrison County
8	Goal Name	CHDO set-aside funds - HOME
	Goal Description	Funding available to eligible CHDO to provide affordable housing within the HOME Consortium jurisdiction. Specific CHDO and specific project not identified this date.
9	Goal Name	Administration Costs - CDBG-HOME
	Goal Description	Operating costs of administering the CDBG and HOME Programs
10	Goal Name	Streets, Drainage, Sewer Improvements - Gulfport
	Goal Description	CDBG funds will be used to alleviate local flooding in eligible low income areas of the City utilizing 2020 funding. Currently the city has identified approximately 75 areas and neighborhoods that need assistance, and those areas and projects will be evaluated for CDBG eligibility and a priority basis, with the majority of funding within the low income areas of Wards 1 and Wards 3, which has the largest concentration of low-moderate income citizens. The City has eligible low income areas/neighborhoods in all of its seven wards.

AP-35 Projects - 91.420, 91.220(d)

Introduction

Proposed Activities utilizing CDBG and HOME funds for 2020

#	Project Name
1	Drainage Improvements City-wide - CDBG 2020
2	HOME - DPA - Gulfport -2020
3	HOME - DPA - Harrison County - 2020
4	Administration - CDBG-HOME 2020

Table 4 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

Infacture and localized flooding is a continuous issue in the City and in recent years more and more streets and households are taking on water from aging or non-existent drainage. CDBG funds for 2020 and 2021 will be concentrated in low and moderate income neighborhoods, providing up to a \$1 million dollars.

AP-38 Project Summary
Project Summary Information

1	Project Name	Drainage Improvements City-wide - CDBG 2020
	Target Area	Water and/or Sewer Drainage Improvements
	Goals Supported	Streets, Drainage, Sewer Improvements - Gulfport
	Needs Addressed	Water,. Sewer Drainage Projects
	Funding	CDBG: \$577,778
	Description	To alleviate localized flooding in low and moderate income areas of the city, the city will install culverts and pipes to existing streets in low and moderate income neighborhoods.
	Target Date	12/31/2022
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	At this time the specific addresses have not been identified. Concentration will be first to Wards 1 and Wards 3,
	Planned Activities	
2	Project Name	HOME - DPA - Gulfport -2020
	Target Area	City -Wide Homebuyer Assistance - Eligible Low/Mod Income Household - LMH
	Goals Supported	Homebuyer Assistance - Gulfport-- HOME
	Needs Addressed	Housing Assistance
	Funding	HOME: \$189,809
	Description	Provide homebuyer assistance to eligible low income first time homebuyers for purchase of affordable housing in the City of Gulfport.
	Target Date	12/31/2022
	Estimate the number and type of families that will benefit from the proposed activities	estimated 4 low income homebuyers to be assisted.
	Location Description	The program is offered city wide for the purchase of eligible affordable housing in Gulfport
	Planned Activities	Down payment and closing cost to assist eligible homebuyers
3	Project Name	HOME - DPA - Harrison County - 2020

	Target Area	County - eligible Low/Mod Homebuyers in Un-Incorporated Harrison County
	Goals Supported	Homebuyer Assistance - Harrison Cty - HOME
	Needs Addressed	Housing Assistance
	Funding	HOME: \$102,205
	Description	Provide homebuyer assistance to low income homebuyers for purchase of affordable housing in the unincorporated areas of Harrison County.
	Target Date	12/31/2022
	Estimate the number and type of families that will benefit from the proposed activities	estimated assistance to 2 homebuyers
	Location Description	Un-incorporated areas of Harrison County
	Planned Activities	Down payment and closing costs for low income homebuyers to purchase affordable housing in the unincorporated areas of Harrison County.
4	Project Name	Administration - CDBG-HOME 2020
	Target Area	
	Goals Supported	Administration Costs - CDBG-HOME
	Needs Addressed	
	Funding	CDBG: \$144,444 HOME: \$121,673
	Description	Administrative and operating costs for Community Development Department for the CDBG and HOME programs and projects
	Target Date	12/31/2022
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	City wide
	Planned Activities	

AP-50 Geographic Distribution - 91.420, 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

The City is divided into seven wards, all wards have some identified areas of low and moderate income concentration. However, Wards 1 and 3 have the largest concentration of low and moderate income and minority concentration and has historically been the areas that have received the majority of funding, especially for LMA projects. Housing projects are not limited to one or two wards but are eligible city wide to low/moderate income households. Public Services agencies and programs that provide services to low and moderate income citizens do not have to be located within the LMA or within the City of Gulfport, but must document the assistance to a low moderate income resident of Gulfport.

Geographic Distribution

Target Area	Percentage of Funds
Ward 1 - Low Mod Designated Area	23
Ward 3 - Low/Mod Designated Areas	13
City -Wide Homebuyer Assistance - Eligible Low/Mod Income Household - LMH	24
City-Wide Homeowner Housing Repairs/Rehab - Eligible Low/Mod Homeowner - LMH	13
City-Wide Public Service Programs -	5
Ward 2 - Low income Census Tract Area	5
Ward 4 - Low Income Census Tract	0
Ward 5 - Low Income Census Tract Area	0
County - eligible Low/Mod Homebuyers in Un-Incorporated Harrison County	11
Consortium Jurisdiction - City Wide and Unincorporated Harrison County	24

Table 5 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The City is divided into seven wards, all wards have some identified areas of low and moderate income concentration. However, Wards 1 and 3 have the largest concentration of low and moderate income and minority concentration and has historically been the areas that have received the majority of funding, especially for LMA projects. Housing projects are not limited to one or two wards but are

eligible city wide to low/moderate income households. Public Services agencies and programs that provide services to low and moderate income citizens do not have to be located within the LMA or within the City of Gulfport, but must document the assistance to a low moderate income resident of Gulfport.

Discussion

Optional

Affordable Housing

AP-55 Affordable Housing - 91.420, 91.220(g)

Introduction

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	5
Special-Needs	0
Total	5

Table 6 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	0
Acquisition of Existing Units	5
Total	5

Table 7 - One Year Goals for Affordable Housing by Support Type

Discussion

The City will not utilize its 2020 funding for public service agencies, it will continue this service beginning in 2021.

AP-60 Public Housing - 91.420, 91.220(h)

Introduction

Mississippi Regional Housing Authority VIII has completed its RAD (Rental Assistance Demonstration) conversion to sustain affordable housing in the City of Gulfport. There are no "public housing" developments at this time in the City. However, through its non-profit, South Mississippi Housing and Development Corporation, there are four developments in the City of Gulfport housing low income residents through voucher assistance. Those developments are Baywood Place, 1900 Switzer Road with 72 units for seniors; Regency Way, 1400 28th Street with 120 units for families and seniors; Sanderson Village, 1000 34th Street, 80 units multi-family; North Park Estates redevelopments started in 2020 and phase one has been completed. The Housing authority is in the process of obtaining final funding to complete phase II.

Actions planned during the next year to address the needs to public housing

Mississippi Regional Housing Authority VIII plans to pursue the redevelopment of North Park Estates located in Gulfport. MHRA VIII, with its non-profit instrumentality, South Mississippi Housing and Development Corporation plans to develop 40 public housing and 40 project-based vouchers units in North Gulfport, Mississippi. Project basing these units is consistent with the PHA Plan in that it supports the continuation of using Project, Phase II on of this project started in 2020 and completed in summer 2021. Phase II will start in 2021 upon final funding.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

MHRA VIII has an active Family Self Sufficiency Program to encourage residents of public housing and voucher programs to purchase affordable housing through its housing choice voucher program. The City of Gulfport and MHRA VIII has collaborated and will continue to collaborate with providing homebuyer assistance to low income participants of the family self-sufficiency program.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

Not Applicable

Discussion

Optional

AP-65 Homeless and Other Special Needs Activities - 91.420, 91.220(i)

Introduction

Optional see below

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The city of Gulfport's one year 2020 goals is to continue to work with agencies such as the Open Doors Homeless Coalition, Back Bay Mission, Mississippi Regional Housing Authority VIII, Gulf Coast Women's Center for Non-violence, South MS AIDS Task Force, Salvation Army to share information about Gulfport's homeless population to generate private donations, to assist in securing federal grants to

Addressing the emergency shelter and transitional housing needs of homeless persons

Open Doors Homeless Coalition and United Way are the major agencies assisting with emergency shelter and transitional housing needs of the homeless persons with federal funds received from the Department of Housing and Urban Development.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The City will continue to support the efforts of Mississippi Regional Housing Authority VIII to secure and issue VASH vouchers to benefit homeless veterans by encouraging the VA to expedite referrals. The City also will continue to support efforts to development and implement a tenant based rental program through the HOME program funds, which includes utility and security deposit grants, to make existing rental housing more affordable to the homeless and near homeless. The City of Gulfport will make funds available to at least one or more public service agencies that support and benefit homeless and near homeless individuals through their services.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving

assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The City of Gulfport will support efforts of agencies and organizations that assist low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections program and institutions).

Discussion

Optional

AP-75 Barriers to affordable housing -91.420, 91.220(j)

Introduction

The City of Gulfport's last comprehensive analysis of impediments was completed 2020 with a first ever State of Mississippi Collaborative between the State, all Entitlement City and all State wide Public Housing Agencies. A Consultant firm was hired to complete the analysis of impediments with public hearing and meeting across the state.

As identified in that AI were the following impediments: Lack of Fair Housing Education and Outreach, Areas of low/mod income concentration, Lack of affordable homebuyer units, Lack of affordable rental units, Accessibility, Property Insurance, Zoning Ordinance for Group Homes, Transportation

The City is addressing the above as follows: Fair housing pamphlets given to every home assistance applicant for federal assistance, all new lenders/realtors utilizing the programs receive a pamphlet; There still exist areas of low/mod income concentrations in the City, however, the City supports low income housing and development plans that that provide affordable housing outside of these areas; homebuyer assistance program assist minority low income homebuyers to purchase affordable housing of their choice neighborhoods, supports homeowner rehabilitation/repairs to increase the supply of decent, safe and sanitary housing; Assist low income homebuyers with adequate down payment assistance to purchase housing in their choice neighborhoods; Assist public services agencies that provide assistance to low income that is cost overburden;

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

The City of Gulfport does not deem its taxation, zoning, building and related codes or policies to be barriers of affordable housing. The City zoning and ordinances allows for various densities of multifamily developments as well as single-family housing. The only public policy identified in the last comprehensive Analysis of Impediments was there were no provisions for group homes. The City does have provisions for both Boarding Houses and Rooming Housing

The City of Gulfport's last comprehensive analysis of impediments was conducted in 2012. Since that time HUD has revised its requirements and now requires a more in-depth approach to assessing fair housing through the new Affirmatively Furthering Fair Housing Assessment. The City of Gulfport along with other entitlement local governments and public housing agencies to conduct a State-Wide AFFH Assessment. This effort is in the planning stages with a full assessment to be conducted between 2018-2019.

The current zoning maps allows for a mixture of single-and multi-family residential units on varying lot sizes throughout the City as well as group homes in a variety of areas. Other land use regulations support sustainability measures and provide for density bonuses when combined with natural resource preservation and/or other public benefits. The City has adopted the latest version of the International Build Code, which requires compliance with Americans with Disabilities Act and Fair Housing Act Provisions.

Discussion

Optional

AP-85 Other Actions - 91.420, 91.220(k)

Introduction

This portion of the Action Plan identifies and describes other actions that the City of Gulfport and agencies serving Gulfport residents propose to accomplish in program year 2016 relative to the following:

- *Actions to address obstacles to meeting underserved needs.*
- *Actions to foster and maintain affordable housing.*
- *Actions to remove barriers to affordable housing.*
- *Actions to develop institutional structure.*
- *Actions to enhance coordination between public and private housing, health and social service agencies.*
- *Actions to encourage public housing residents to become more involved in management and participate in homeownership.*

Actions planned to address obstacles to meeting underserved needs

The City of Gulfport with the assistance of the appropriate agency or agencies will attempt the following actions to remove obstacles to meeting underserved needs of the community:

- To support housing and support service agencies in their efforts to obtain funding to continue and expand existing facilities and services.
- To encourage active solicitation of every known funding source and to support applications for funding from federal, state, and local funding sources including HUD programs.
- To facilitate ongoing cooperation and coordination between agencies such as the Gulf Coast Women's Center, Back Bay Mission, Salvation Army, South MS AIDS Task Force, and others.
- To improve the public housing living environment at all public housing sites.
- To increase transitional housing and supportive services particularly for women with children.
- To increase affordable housing opportunities for owners and renters through the Harrison County HOME Program Consortium, and other programs.
- To ensure fair housing and eliminate barriers to fair housing and housing discrimination through education and enforcement by the Mississippi Center for Justice.

Actions planned to foster and maintain affordable housing

1. Lack of Fair Housing Education and Outreach –(Strategy) The City will update its website to include links to the HUD’s Fair Housing, local fair housing centers. *(completed and ongoing)*. City will continue to provide homebuyers and homeowners with fair housing brochures through its CDBG/HOME programs. *(ongoing)* City will continue to require all potential homebuyers requesting HOME funds to attend homebuyer education classes. *(ongoing)*
2. Areas of Low/Mod Income Concentration – develop new affordable housing outside of areas of low/mod income concentration(Strategy) The city’s homeowner rehabilitation program and homebuyer assistance programs are eligible for assistance city-wide and do not limit assistance in selected areas. *(ongoing)*
3. Lack of Affordable Homebuyer Units(Strategy) The city has numerous affordable housing units outside of low/mod impacted areas. *(ongoing - these homes are available to low/mod homebuyers through the homebuyer assistance program)*. The city will continue to utilize a portion of its HOME funds in 2017 for homebuyer assistance to low/mod homebuyers for purchase of their choice city-wide. *(ongoing)* The city will continue its homeowner housing rehabilitation programs, emergency, minor and substantial rehabilitation utilizing both CDBG and HOME funds. *(ongoing)* Mississippi Regional Housing Authority VIII will continue to utilize its Housing Voucher Program to assist low income homebuyer for purchase of their choice. *(ongoing)*
4. Lack of Affordable Rental Units Mississippi Regional Housing Authority will continue to provide vouchers to low income households for affordable housing. *(ongoing)*
5. Housing Accessibility The city will continue its emergency repair assistance for accessibility housing needs.
6. High Property Insurance Cost The City and other agencies will support and provide down payment assistance to homebuyers to lower their overall housing costs. *(Housing insurance has reduced since its high after Hurricane Katrina, however, since the Coronavirus pandemic the costs of housing is again growing faster than it did in previous years, and putting affordable housing out of reach to low income citizens. it is still an impediment to affordable housing cost for low, mod, and middle income homebuyers and homeowners.)*.
7. Housing Problems – safe, decent, sanitary City will continue its housing emergency, minor and substantial housing repair programs for low income households. *(ongoing)* City will continue code enforcement efforts to address housing problems within the city. *(ongoing)*
8. Zoning Ordinance – Provisions for group homes Zoning definitions will be updated to include correct wording. *(ongoing)*
9. Lack of public transportation in areas north of the city City continues to work with Coast Transit Authority to identify routes. *(ongoing)*

Actions planned to reduce lead-based paint hazards

The City and agencies will undertake the following measures to reduce the incidence of lead-based paint

hazards in Gulfport.

- The Harrison County Department of Health will continue use of its programs and resources to test children for lead contamination.
- The MS Regional Housing Authority No. VIII will abate lead-based paints in public housing units with Public Housing Comprehensive Grant funds.
- The City of Gulfport addresses lead-based paint in its housing rehabilitation programs and follows all HUD regulations as described under 24 CFR Part 35 and 24 CFR 207.608.
- The MS Regional Housing Authority No. VIII will continue its program for abatement of lead-based paints in units rented under the Section 8 Rental Assistance Payments Program. The agency will continue to require that dwellings inspected and found to have paint peeling, scrape and repaint the walls.

Additionally, the MS Regional Housing Authority No. VIII will continue its education program wherein education pamphlets are provided to new Section 8 certificate and voucher holders. The program is designed to inform residents of the hazards of lead-based paints.

Actions planned to reduce the number of poverty-level families

The City of Gulfport recognizes that its actions have a direct impact on the economic and social well being of its citizens, while it has little control over their poverty status. It is a long-standing policy of the City of Gulfport to be pro-active in encouraging economic development and redevelopment in the community. This policy has been developed to encourage private investment and job creation. The City is aware that by taking a pro-active approach to economic development and redevelopment, its citizens benefit both directly and indirectly from increased private investment and job creation.

As part of its antipoverty strategy, the City proposes to take the following actions during the 2016 Action Plan program year:

- The City will continue its policy of encouraging investment and job creation.
- The City will continue its commitment to maintain existing infrastructure to serve business and industry and will continue its policy of upgrading and improving infrastructure to accommodate, encourage, and induce development.

- The City will support agencies such as the Gulf Coast Community Action Agency, Gulf Coast Business Services, Small Business Administration and others as appropriate to address the training needs of the working poor.

Actions planned to develop institutional structure

The development of an effective institutional structure and enhancement of coordination for the sake of meeting the needs of Gulfport cannot be separated. HUD requirements for preparation of the Consolidated Plan and Action Plan have fostered the improvement of the Gulfport institutional structure and have enhanced coordination. Interaction between local jurisdictions and between the City and public and private agencies is a Plan requirement. In an effort to improve institutional structure and enhance coordination, the City will seek to accomplish the following:

- The adherence to the Citizens Participation Plan will assist the City in its efforts to strengthen the institutional structure within the jurisdiction.
- The City will support the coordinated efforts of the agencies such as the Gulf Coast Women's Center, Salvation Army, Gulf Coast Rescue Mission, Gulf Coast Community Action Agency, South MS AIDS Task Force, Back Bay Mission, and others as the agencies move forward to address the full continuum of care.

Actions to encourage public housing residents to become more involved in management and participation in homeownership.

To foster public housing residents to become more involved with management and participate in homeownership, the City of Gulfport will seek to accomplish the following:

- The City and Mississippi together and separately will work to provide homebuyer assistant to eligible low income homebuyers through the Home Consortium Homebuyer Assistance programs and Mississippi Regional Housing VIII Housing Choice Voucher Program.

- The MS Regional Housing Authority No. VIII has encouraged and will continue to encourage residents to take a more active role in residential management. The individual home developments have created resident councils to work with the on-site managers and the Housing Authority. This relationship will help foster a better understanding of management and the decision-making process. The resident councils' primary purpose is to encourage the community programs to come into their individual sites. In turn, the residents are being encouraged to seek out education and job training opportunities in their local communities. The Housing Authority, through the Comprehensive Grant Program, has set aside funding to provide such training opportunities.

The resident councils have representatives that are members of the umbrella council of Harrison County. This council functions as an advisory group for the entire area, and its purpose is to help give further guidance to the development of job training programs and other opportunities. The County Council was trained through a technical assistance training grant, which encouraged the formation of the resident council umbrella program.

The MS Regional Housing Authority No. VIII will continue to implement its resident initiative programs. The City will support the resident initiatives.

- The City will support the MS Regional Housing Authority No. VIII in its efforts to obtain funding under the Public Housing Drug Elimination Program, Youth Sports Program, and the Public Housing Comprehensive Grant Program.
- The City will support efforts of the MS Regional Housing Authority No. VIII to expand homeownership for minorities.
- The City will support minority and low- and moderate-income homeownership initiatives of the MS Regional Housing Authority No. VIII.

Actions planned to enhance coordination between public and private housing and social service agencies

The City of Gulfport with the assistance of the appropriate agency or agencies will attempt the following actions to remove obstacles to meeting underserved needs of the community:

- To support housing and support service agencies in their efforts to obtain funding to continue and expand existing facilities and services.
- To encourage active solicitation of every known funding source and to support applications for funding from federal, state, and local funding sources including HUD programs.
- To facilitate ongoing cooperation and coordination between agencies such as the Gulf Coast Women's Center, Back Bay Mission, Salvation Army, South MS AIDS Task Force, and others.
- To improve the public housing living environment at all public housing sites.
- To increase transitional housing and supportive services particularly for women with children.
- To increase affordable housing opportunities for owners and renters through the Harrison County HOME Program Consortium, and other programs.
- To ensure fair housing and eliminate barriers to fair housing and housing discrimination through education and enforcement by the Mississippi Center for Justice.

Discussion

Optional

Program Specific Requirements

AP-90 Program Specific Requirements - 91.420, 91.220(I)(1,2,4)

Introduction

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	95.00%

HOME Investment Partnership Program (HOME)
Reference 24 CFR 91.220(l)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

For HOME Projects:

Individual private funds, donations and loans for homebuyer assistance

FHA – homebuyer assistance

Housing Choice Vouchers – homebuyer assistance

Habitat for Humanity – homeowner housing rehabilitation/reconstruction

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

See Attached HOME Consortium Resale and Recapture Policy per revised New HOME Final Rule Effective 8/23/2013, as witten guidelines exceed the allowed 4,000 character limit for ECon response.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

See Attached HOME Consortium Resale and Recapture Policy per revised New HOME Final Rule Effective 8/23/2013, as witten guidelines exceed the allowed 4,000 character limit for ECon response.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

The Consortium programs or funding allocations do not allow for refinancing of existing debt secured by multifamily housing that is rehabilitated with HOME funds.

Optional

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

Signature of Authorized Official

Date

Mayor, City of Gulfport
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2019, 2020, 2021 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.

Signature of Authorized Official

Date

Mayor, City of Gulfport

Title

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

Signature of Authorized Official

Date

Mayor, City of Gulfport

Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

Eligible Activities and Costs -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Subsidy layering -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Signature of Authorized Official

Date

Mayor, City of Gulfport
Title

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal, State, local, and private assistance available for these individuals.

Matching Funds – The recipient will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy — The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

Not-Applicable

Signature of Authorized Official

Date

Title

Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building -- Any building or structure assisted under that program shall be operated for the purpose specified in the consolidated plan:

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

Not- Applicable

Signature of Authorized Official

Date

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Memorandum - *City of Gulfport...*

Community Development Department

To: Mayor Billy Hewes
Leonard Papania, Chief Administrative Officer
Council Members—Kenneth 'Truck' Casey, Jr., Ron Roland, Ella Holmes-Hines,
R. B. 'Rusty' Walker, IV, Myles Sharp, Robert 'R. Lee' Flowers, Richard B. Kosloski

CC: Todd Harman, Director of Finance and Accounting

From: Karen C. McCarty,
Federal Programs Administrator, KCM

Date: July 26, 2021

Please place the following items on the August 3, 2021 Council Agenda;

Resolution to approve the Fiscal Year 2021 Grant Funding Application SF424 and Action Plans for the CDBG Entitlement Grant, HOME Entitlement Grant, and HOME American Rescue Plan Act 2021 from the U. S. Department of Housing and Urban Development and authorize the Mayor to sign all required documents.

Summary of Proposed Funding and Projects

2021 CDBG Entitlement Allocation	\$725,910
• Administration	\$145,182
• Drainage – City Wide Eligible	\$510,728
• Public Service Agencies	\$ 70,000
2021 HOME Entitlement Allocation	\$487,232
• Administration (10%)	\$ 48,723
• CHDO (15%)	\$ 73,085
• Gulfport – Down payment	\$237,526
• Harrison County – Down payment	\$127,898
2021 HOME American Rescue Plan	\$1,764,175
• HUD Program Regulations to be established	

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:**

4. Applicant Identifier:

5a. Federal Entity Identifier:

280612

5b. Federal Award Identifier:

B-21-MC-28002

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:**

City of Gulfport

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

64-6000413

*** c. Organizational DUNS:**

0834419310000

d. Address:

*** Street1:**

P. O. Box 1780

Street2:

2309 15th Street

*** City:**

Gulfport

County/Parish:

Harrison

*** State:**

MS: Mississippi

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

39501-2027

e. Organizational Unit:

Department Name:

Community Development Depart

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Ms.

*** First Name:**

Karen

Middle Name:

C

*** Last Name:**

McCarty

Suffix:

Title: Federal Programs Administrator

Organizational Affiliation:

Municipal-Local Government

*** Telephone Number:**

228-868-5705 ext. 6545

Fax Number:

228-868-5760

*** Email:**

kmccarty@gulfport-ms.gov

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

U. S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.218

CFDA Title:

Community Development Block Grant

*** 12. Funding Opportunity Number:**

Entitlement Funds

* Title:

Entitlement Funds for CDBG and CDBG-CV Funding

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:**

The City Limits of Gulfport, Mississippi

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	725,910.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	725,910.00

*** 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:

* Date Signed:



OFFICE OF COMMUNITY PLANNING
AND DEVELOPMENT

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

May 13, 2021

The Honorable Billy Hewes
Mayor of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Dear Mayor Hewes:

I am pleased to inform you of your jurisdiction's Fiscal Year (FY) 2021 allocations for the Office of Community Planning and Development's (CPD) formula programs, which provide funding for housing, community and economic development activities, and assistance for low- and moderate-income persons and special needs populations across the country. Public Law 116-260 includes FY 2021 funding for these programs. Please note that this letter reflects a revised amount for the Community Development Block Grant and Section 108 borrowing authority. Your jurisdiction's FY 2021 available amounts are as follows:

Community Development Block Grant (CDBG)	\$736,607
Recovery Housing Program (RHP)	\$0
HOME Investment Partnerships (HOME)	\$487,232
Housing Opportunities for Persons With AIDS (HOPWA)	\$0
Emergency Solutions Grant (ESG)	\$0

Individuals and families across the country are struggling in the face of four converging crises: the COVID-19 pandemic, the resulting economic crisis, climate change, and racial inequity. Through these bedrock programs, CPD seeks to develop strong communities by promoting integrated approaches that provide decent housing and suitable living environments while expanding economic opportunities for low- and moderate-income and special needs populations, including people living with HIV/AIDS. We urge grantees to strategically plan the disbursement of grant funds to provide relief for those affected by these converging crises and help move our country toward a robust recovery.

Based on your jurisdiction's CDBG allocation for this year, you also have \$3,683,035 in available Section 108 borrowing authority. Since Section 108 loans are federally guaranteed, this program can leverage your jurisdiction's existing CDBG funding to access low-interest, long-term financing to invest in Opportunity Zones or other target areas in your jurisdiction.

HUD continues to emphasize the importance of effective performance measurements in all its formula grant programs. Proper reporting in the Integrated Disbursement and Information System (IDIS) is critical to ensure grantees comply with program requirements and policies, provide demographic and income information about the persons that benefited from a community's activities, and participate in HUD-directed grantee monitoring. Your ongoing attention to ensuring

complete and accurate reporting of performance measurement data continues to be an invaluable resource with regard to the impact of these formula grant programs.

The Office of Community Planning and Development is looking forward to working with you to promote simple steps that will enhance the performance of these critical programs and successfully meet the challenges that our communities face. If you or any member of your staff have questions, please contact your local CPD Office Director.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Jemison II", with a stylized, cursive script.

James Arthur Jemison II
Principal Deputy Assistant Secretary
for Community Planning and Development

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:**

4. Applicant Identifier:

5a. Federal Entity Identifier:

280612

5b. Federal Award Identifier:

M-21-DC-280200

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:**

Gulfport Consortium - City of Gulfport (Lead Agency)

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

64-6000413

*** c. Organizational DUNS:**

0834419310000

d. Address:

*** Street1:**

P. O. Box 59

Street2:

2309 15th Street

*** City:**

Gulfport

County/Parish:

Harrison

*** State:**

MS: Mississippi

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

39501-2027

e. Organizational Unit:

Department Name:

Community Development Depart

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Ms.

*** First Name:**

Karen

Middle Name:

C

*** Last Name:**

McCarty

Suffix:

Title: Federal Programs Administrator

Organizational Affiliation:

Municipal-Local Government

*** Telephone Number:**

228-868-5705 ext. 6545

Fax Number:

228-868-5760

*** Email:**

kmccarty@gulfport-ms.gov

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

U. S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.239

CFDA Title:

Home Investment Partnership Program

*** 12. Funding Opportunity Number:**

Entitlement Funds

* Title:

Entitlement Funds and 2021 American Recovery Plan Act

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:**

Housing and administration are funded.

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

5th

* b. Program/Project

5th

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

01/01/2021

* b. End Date:

12/31/2022

18. Estimated Funding (\$):

* a. Federal

2,250,867.00

* b. Applicant

* c. State

* d. Local

* e. Other

* f. Program Income

* g. TOTAL

2,250,867.00

*** 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

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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:

Mr.

* First Name:

Billy

Middle Name:

* Last Name:

Hewes

Suffix:

III

* Title:

Mayor, City of Gulfport, Mississippi

* Telephone Number:

228-868-5700

Fax Number:

228-868-5760

* Email:

BHewes@gulfport-ms.gov

* Signature of Authorized Representative:

* Date Signed:

08/04/2021



OFFICE OF COMMUNITY PLANNING
AND DEVELOPMENT

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

May 13, 2021

The Honorable Billy Hewes
Mayor of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Dear Mayor Hewes:

I am pleased to inform you of your jurisdiction's Fiscal Year (FY) 2021 allocations for the Office of Community Planning and Development's (CPD) formula programs, which provide funding for housing, community and economic development activities, and assistance for low- and moderate-income persons and special needs populations across the country. Public Law 116-260 includes FY 2021 funding for these programs. Please note that this letter reflects a revised amount for the Community Development Block Grant and Section 108 borrowing authority. Your jurisdiction's FY 2021 available amounts are as follows:

Community Development Block Grant (CDBG)	\$736,607
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HOME Investment Partnerships (HOME)	\$487,232
Housing Opportunities for Persons With AIDS (HOPWA)	\$0
Emergency Solutions Grant (ESG)	\$0

Individuals and families across the country are struggling in the face of four converging crises: the COVID-19 pandemic, the resulting economic crisis, climate change, and racial inequity. Through these bedrock programs, CPD seeks to develop strong communities by promoting integrated approaches that provide decent housing and suitable living environments while expanding economic opportunities for low- and moderate-income and special needs populations, including people living with HIV/AIDS. We urge grantees to strategically plan the disbursement of grant funds to provide relief for those affected by these converging crises and help move our country toward a robust recovery.

Based on your jurisdiction's CDBG allocation for this year, you also have \$3,683,035 in available Section 108 borrowing authority. Since Section 108 loans are federally guaranteed, this program can leverage your jurisdiction's existing CDBG funding to access low-interest, long-term financing to invest in Opportunity Zones or other target areas in your jurisdiction.

HUD continues to emphasize the importance of effective performance measurements in all its formula grant programs. Proper reporting in the Integrated Disbursement and Information System (IDIS) is critical to ensure grantees comply with program requirements and policies, provide demographic and income information about the persons that benefited from a community's activities, and participate in HUD-directed grantee monitoring. Your ongoing attention to ensuring

complete and accurate reporting of performance measurement data continues to be an invaluable resource with regard to the impact of these formula grant programs.

The Office of Community Planning and Development is looking forward to working with you to promote simple steps that will enhance the performance of these critical programs and successfully meet the challenges that our communities face. If you or any member of your staff have questions, please contact your local CPD Office Director.

Sincerely,

A handwritten signature in blue ink, appearing to read 'J. Jemison II', with a stylized flourish at the end.

James Arthur Jemison II
Principal Deputy Assistant Secretary
for Community Planning and Development



OFFICE OF COMMUNITY PLANNING
AND DEVELOPMENT

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

April 28, 2021

The Honorable Billy Hewes
Mayor of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Dear Mayor Hewes:

I am pleased to inform you of your jurisdiction's Fiscal Year (FY) 2021 allocation for HUD's HOME Investment Partnerships Program – American Rescue Plan (HOME-ARP) funding. The American Rescue Plan appropriated \$5 billion to help communities provide housing, shelter, and services for people experiencing and other qualifying populations. These HOME-ARP funds are in addition to your regular FY 2021 HOME formula allocation. This one-time funding creates a significant opportunity for you to meet the housing and service needs of your community's most vulnerable populations.

Your jurisdiction's FY 2021 HOME-ARP allocation is \$1,764,175.

HOME-ARP funding gives jurisdictions significant new resources to address their homeless assistance needs by creating affordable housing or non-congregate shelter units and providing tenant-based rental assistance or supportive services. Later this year, the Department will issue an implementing notice providing guidance on HOME-ARP, including instructions and requirements for developing a substantial amendment to your jurisdiction's FY 2021 Annual Action Plan describing your proposed use of the funds. HOME-ARP funds are available for expenditure until September, 2030.

HOME-ARP funds are allocated through the HOME formula to all participating jurisdictions that qualified for an annual HOME Program allocation for FY 2021. HOME-ARP funds must be used for individuals or families from the following qualifying populations: homeless; at-risk of homelessness; fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, or human trafficking; other populations where providing assistance would prevent the family's homelessness or would serve those with the greatest risk of housing instability; and veterans and families that include a veteran family member that meet one of the preceding criteria.

HOME-ARP funds can be used for four eligible activities including the production or preservation of affordable housing; tenant-based rental assistance; supportive services, including homeless prevention services and housing counseling; and the purchase or development of non-congregate shelter for individuals and families experiencing homelessness. Additionally, HOME-ARP provides up to 15 percent of the allocation for administrative and planning costs of the participating jurisdiction and for subrecipients administering all or a portion of the grant. HOME-ARP can provide up to 5 percent of the grant for operating costs of Community Housing

Development Organizations (CHDOs) and other non-profit organizations, including homeless providers. Additional funding is available to these organizations for capacity building. Like other formula grant funds, HOME-ARP funds will be administered in the Integrated Disbursement and Information System (IDIS).

While your jurisdiction will not have access to HOME-ARP funds until HUD has issued an implementing notice and subsequently reviewed and accepted a substantial amendment to your FY 2021 Annual Action Plan, I urge you to begin consulting with homeless service providers, domestic violence service organizations, public housing agencies, and other organizations and agencies that assist qualifying populations in your area. Early identification of the unmet needs among these populations and consideration of potential uses of HOME-ARP funds will position your jurisdiction to design and implement its HOME-ARP Program expeditiously.

The Office of Community Planning and Development looks forward to working with you to ensure the success of this critical program. If you or any member of your staff have questions, please contact your local CPD Office Director.

Sincerely,



James Arthur Jemison II
Principal Deputy Assistant Secretary
for Community Planning and Development

CITY OF GULFPORT

2021 ANNUAL ACTION PLAN CDBG AND HOME

Executive Summary

AP-05 Executive Summary - 91.200(c), 91.220(b)

1. Introduction

The City of Gulfport's 2021 One Year Action Plan is a component of its 2017-2021 Five-Year Consolidated Plan and serves as the City's application to the U.S. Department of Housing and Urban Development (HUD) for Community Development Block Grant (CDBG) Entitlement Program and HOME Investment Partnership Entitlement Program for the Harrison County HOME Consortium, City of Gulfport, as Lead Agency and Partnership with Harrison County Board of Supervisors for the un-incorporated areas of Harrison County. The Annual Fiscal Year for 2021 begins on January 1, 2021 and ends on December 31, 2021. The City of Gulfport will proposed allocation for fiscal year 2021 is \$725,910 in CDBG Entitlement funds and \$487,232 in HOME Entitlement Funds divided as follows: Gulfport - \$286,249, Harrison County - \$127,898 and CHDO Set-aside - \$73, 085. The City does not anticipate any program income during the year.

During April-July 2020, the City of Gulfport developed a substantial amendment to the 2019 Action Plan and 2017-2021 Consolidated Plan to include CARES Act allocation of \$424,924.00 as an available resource to be used to prevent and address homeless in Gulfport as a result of COVID-19. The City explored several options to utilizing the funding, however, each prior option was quickly revised as the State of Mississippi and other federal funding and private sources were also providing assistance, which would have been a duplication of benefits. Discussions between the City, Non-Profit Agencies, and other local municipalities, it was determined that subsistence payments and counseling for low income renters and homeowners were the vital group that was missing assistance. The City identified the most expeditious option for initiating the new activity given the urgency of resident's circumstances, HUD-mandated documentation, and regulatory compliance with timeliness requirements is to award the allocation to the Open Doors Homeless Coalition Continuum of Care, a local non-profit agency with a successful track record working with the City, State and HUD to administer this type of public services activity. Open doors also has the staff capacity and existing organizational framework in place to expeditiously implement the new public service activity.

The City was again allocated funding in round 3 of the CARES CDBG CV funding in the amount of \$703,352.00. The city is determining the best course of the specific use of these funds that are strictly related to the Coronavirus.

A substantial amendment will be processed at that time.

The City of Gulfport is not a formula entitlement recipient under HUD's Emergency Shelter Grant (ESG) or Housing Opportunities for Persons with AIDS (HOPWA).

The City of Gulfport is Lead Agency of the HOME Program Consortia, and required to submit a Consolidated Plan and Action Plan as part of the Consortia, which includes all data and reporting requirements for both the City of Gulfport and Harrison County. All information and reporting related to housing and housing needs will be based on the Combined Data.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

Activities included in the City of Gulfport and Harrison County HOME Consortium are intended to principally benefit low to moderate income residents by meeting their housing and non-housing community development needs. This document identifies the sources of funds and other resources available to plan and implement specific activities during Program Year 2021 as well as the steps to be taken to accomplish proposed goals. This 2021 Annual Action Plan is the fifth year of the Consolidated Plan. The official plan fiscal year is January - December 2020. However, due to the effects and shutdown world wide related to the Coronavirus Pandemic, all projects and funding were placed on hold. HUD issued waivers in March 2020 to waive the submittal of all required reports and documents and waived the expenditure requirements of the CDBG and HOME programs to concentrate on the COVID 19 situation. These waivers have been in place since March 2020 and currently expire on August 16, 2021. The last Action Plan or CAPER submitted to HUD was for the 2019 funding allocations, which was not received by the City until the first of March 2020. The City will now have approximately three years of funding to expended in a timely manner as all regulations will be reinstated as of August 16, 2021. As stated above in addition to the three years of entitlement funds on hand, the City was also allocated special funding under the CDBG Cares Act, in two installments totaling \$1,128,276.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

The City of Gulfport is currently in good standing with HUD in terms of managing its CDBG Programs and HOME Programs as Lead Agency for the HOME Consortium, as documented by approved Action Plans, CAPERS and compliance with HUD's CDBG 70% expenditure requirements and both programs commitment and/or timeliness of expenditure requirements. Systems and procedures are in place to ensure the effective and efficient implementation of projects as well as compliance with HUD regulations. Programs and projects are continually evaluated to ensure community needs and meeting requirements of the programs. Due to the receipt of the 2019 funding allocation in March 2020, and

coupled with the effects of shutdowns of the economy and staff shortage, the city was not able to start any new programs or projects in 2020 or 2021 utilizing prior year funding, the city has excess funds that need to be expended.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Summary from citizen participation section of plan.

Two notices and two public hearings were held for the 2020 Action Plan. The first notice was placed on the city council on October 6, 2020, the newspaper on October 12, 2020 with a 30 day notice and a public meeting was held on October 21, 2020. The second notice was placed on the council for July 3, 2021, the newspaper on July 6 for a 30 day notice and a public hearing held on July 15, 2021. Notices and signatures and comments will be included in the final draft for submittal to HUD after the 30 day period.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

Public notices, signatures and comments are included in attached documents to HUD.

6. Summary of comments or views not accepted and the reasons for not accepting them

None

7. Summary

Optional

PR-05 Lead & Responsible Agencies - 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	GULFPORT	
CDBG Administrator	GULFPORT	Community Development Division
HOPWA Administrator		
HOME Administrator	GULFPORT	Community Development Division
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative

Consolidated Plan Public Contact Information

AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

1. Introduction

The City through its administration, council members and departments have good working relationships with local and regional nonprofit agencies, service and community leaders organizations, business leaders and surrounding local governments that work collaboratively to provide services and programs to address citizens unmet needs. Community meetings are held throughout the year with neighborhood and community organizations and city staff to determine needs and issues of the individuals and neighborhoods. The City maintains ongoing communication with Mississippi Regional Housing Authority VIII, Back Bay Mission, Gulf Coast Housing Initiative, Gulf Coast Center for Nonviolence, Mississippi Center for Justice, Gulfport and Harrison County School Districts, Open Doors Homeless Coalition, Climb Community Development Corporation, Steps Coalition, Mental Health Association of South Mississippi, Habitat for Humanity, South MS AIDS Task Force, Veterans Association, surrounding local jurisdictions City of Long Beach, City of Biloxi and Harrison County.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).

During Program Year 2021 the City will continue to work with and actively supports the ongoing efforts of many social service organizations and public agencies that provide social services and programs to its low income, disadvantaged and special needs citizens. These include Mississippi Regional Housing Authority VIII, Salvation Army, Habitat for Humanity, Open Doors Homeless Coalition, Mental Health Association of South Mississippi, Catholic Community and Social Services, Gulf Coast center for Nonviolence, Back Bay Mission, Gulf Coast Housing Initiative, South Mississippi AIDS Task Force, Mississippi Center for Justice, Climb Community Development Corporation, Steps Coalition, Gulf Coast Community Ministries, and de L'Eppe Deaf Center.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The Open Doors Homeless Coalition Continuum of Care is the local Continuum of Care and works with its member agencies, such as the Salvation Army and Back Bay Mission to comprehensively address and end homelessness in Gulfport. The City actively supports and is a member of Open Doors Homeless Coalition and the City has met on numerous occasion regarding the need for services and programs in

Gulfport. Open Doors responded to the Homeless Survey request and provided extensive data on the homeless population in Gulfport. The City will continue to support efforts of the Open Doors Homeless Coalition to assess and address the needs of the chronically homeless, especially veterans and families

with children, and to obtain grant funding to assist those on the verge of becoming homeless. The City has through the years provided funding to assist with those needs. The City is also considering providing funding in 2019 as in the past to several member organizations of the Homeless Coalition, such as Catholic Social and Community Services, Gulf Coast Women Center for Nonviolence, Gulf Coast Community Ministries, Gulf Coast Housing Initiative.

During May-July 2020, the City developed a substantial amendment to its 2019 Action Plan and 2017-2021 Consolidated Plan. and amended its Citizen Participation Plan to include a CARES Act allocation of \$424,924.00 as an available resource to fund a new public services activity administered by the Open Doors Homeless Coalition Continuum of Care to help prevent and address homelessness in response to coronavirus. The CARES Act eliminated the 15% public services cap for the CDBG-Eligible use. As a result of the substantial amendment, funds budgeted in the PY2019 Public Services category totaled \$484,924.

CDBG-CV funding. The City of Gulfport contracted with Open Doors Homeless Coalition to provide rental assistance to low income renters that were affected by COVID 19 that reduced their ability to maintain their rental housing. The City contracted its first round funding in the amount of \$424,924.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The Open Doors Homeless Coalition Continuum of Care is the local Continuum of Care and works with its member agencies, such as the Salvation Army and Back Bay Mission to comprehensively address and end homelessness in Gulfport. Open Doors and the City has meet on numerous occasion regarding the need for services and programs in Gulfport. Open Doors provided data on the homeless population in Gulfport and the surrounding area through the latest Point in Time Survey.

The City of Gulfport does not receive ESG funds, but provides support to the efforts of the Continuum of Care to administer its ESG award to best meet the needs of Gulfport residents and CDBG public services funds have been utilized to provide direct financial assistance to Open Doors Coalitions homeless clients

2. Agencies, groups, organizations and others who participated in the process and consultations

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Mississippi Regional Housing Authority
	Agency/Group/Organization Type	Housing PHA
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Non-Homeless Special Needs Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	One on one meetings with the Director of Regional Housing Authority along with phone discussions with members of its non-profit housing agency South Mississippi Housing Development. Both agencies consult with their annual and five year plans, and coordinate projects, such as renovation of former public housing development and city providing general funds and CDBG funds in upgrading the areas around the development. CDBG funds were utilized in 2016 to upgrade the East North Gulfport Park next to the development and working on streets and drainage near the entrance and in 2018-2019 Harrison County Board of Supervisors and the City of Gulfport completed the facilities by installing water and installing a new splash pad.
2	Agency/Group/Organization	BACK BAY MISSION
	Agency/Group/Organization Type	Housing Services - Housing Services-homeless Services-Education Services-Employment Service-Fair Housing

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	One on one meetings with the Director of Regional Housing Authority along with phone discussions with members of its non-profit housing agency South Mississippi Housing Development. Both agencies consult with their annual and five year plans, and coordinate projects, such as renovation of former public housing development and city providing general funds and CDBG funds in upgrading the areas around the development. CDBG funds were utilized in 2016 to upgrade the East North Gulfport Park next to the development and working on streets and drainage near the entrance and in 2018-2019 Harrison County Board of Supervisors and the City of Gulfport completed the facilities by installing water and installing a new splash pad.
3	Agency/Group/Organization	HARRISON COUNTY
	Agency/Group/Organization Type	Housing Services - Housing Service-Fair Housing Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Lead-based Paint Strategy

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The City of Gulfport and Harrison County have annual memorandum of understandings to work together on numerous projects. This year the City council, Community Development staff, and several department directors met to discuss collaborating on several projects in the low income communities, including improvements to parks, street paving, drainage, sidewalks, etc. At this time CDBG funds will be used to partner with one of those projects.
4	Agency/Group/Organization	Open Doors Homeless Coalition
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Open Doors completed the homeless survey and supplied data on its most recent data on the Point-in-Time Survey conducted for the jurisdiction. The City is directly providing funding to the Open Doors Homeless Coalition during the fiscal year with its CDBG-CV Funding, to assist those affected financially by the COVID 19 Pandemic to prevent homelessness.

5	Agency/Group/Organization	Mississippi Development Authority
	Agency/Group/Organization Type	Housing Services - Housing Services-Employment Service-Fair Housing Other government - Federal Other government - State Grantee Department
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The City of Gulfport and Mississippi Development Authority (MDA) are in constant contact for projects and funding of State Disaster CDBG funds which MDA receives as Grantee and the City of Gulfport are subrecipients of. MDA as State Agency is also the grantee of Disaster Restore Grant Funds which the City of Gulfport is and will be subrecipients for a variety of projects that include economic development, infrastructure, streets, drainage projects within the City of Gulfport.
6	Agency/Group/Organization	Mississippi Center for Justice
	Agency/Group/Organization Type	Service-Fair Housing Regional organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment

Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	
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Identify any Agency Types not consulted and provide rationale for not consulting

None

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Open Doors Homeless Coalition	Assist with housing and financial to the homeless and near homeless
PHA Plan	Mississippi Regional Housing Authority VIII	Providing housing to very low, low and moderate income citizens
Katrina Disaster CDBG Plan	Mississippi Development Authority	Utilizing CDBG Disaster for drainage, street improvements and streetscape in majority low income areas and areas designated by Hurricane Katrina
MS BP Restore Act	Mississippi Development Authority	State of MS will receive in excess of \$40 million annually for the next 15 years for projects mainly on the Gulf Coast for infrastructure, eco and economic, job training, employment, clear water, etc.

Table 3 – Other local / regional / federal planning efforts

Narrative

Optional

AP-12 Participation - 91.401, 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation
Summarize citizen participation process and how it impacted goal-setting

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Newspaper Ad	Minorities Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	No responses were received from the newspaper ad.	No comments were received from the newspaper ad	No comments received	
2	Public Meeting	Minorities Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	Public Meeting held on October 21, 2020.	Comments included in attached citizen participation section	None	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
3	Public Meeting	Minorities Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	Public Meeting held on July 15, 2021	Comments included in attached citizen participation section	None	
4	Internet Outreach	Minorities Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	Response was from several individuals seeking personal assistance for housing assistance, down payment assistance, housing repairs and mortgage payments	Applications for funding and individual assistance for programs and non programs received. A listing of those received attached	None	www.gulfport-ms.gov

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

Introduction

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation : \$	Program Income: \$	Prior Year Resources : \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	725,910	0	0	725,910	0	Because of anticipated federal budget cuts, the City of Gulfport does not anticipate that its annual allocation of CDBG funds will increase. For the purposes of this Consolidated Plan, the City based its planning for 2017-2021 period based on the assumption that funding will remain at about the current level.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation : \$	Program Income: \$	Prior Year Resources : \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	2,251,407	0	0	2,251,407	0	Because of anticipated federal budget cuts, the City of Gulfport does not anticipate that its annual allocation of HOME funds will increase. For the purposes of this Consolidated Plan, the City based its planning for 2017-2021 period based on the assumption that funding will remain at about the current level.

Table 2 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

The CDBG Program does not require a match, however, the City and County have partnered with CDBG funds for capital improvement projects with hopes to continue to do so in the future.

The HOME Program does require a 12.5% match of non-federal funds for every dollar of HOME funds expended. The Community Development Department has managed to maintain this match level every year, but it is a struggle with the types of programs the home consortium provides

and eligible match requirements. On the Homebuyer Assistance Program, for every home that is sold under the seller/owner authorizes the difference to be utilized as match. The HOME CHDO utilizes volunteers in their acquisition/rehab program along with receiving non-federal match from private donations, Home Depot, Lowes, for projects. Match requirements for fiscal years 20019 and 2020 are waived due to Covid19, however, the City will continue accessing match when available.

appraised value, the

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The City has publicly owned land available from unpaid tax rolls. This land is offered for utilization of affordable housing, however, the majority of the available land is not suitable for housing construction (too small, flood area, no access, etc.)

Discussion

Optional

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Homebuyer Assistance - Gulfport-- HOME	2017	2021	Affordable Housing	City -Wide Homebuyer Assistance - Eligible Low/Mod Income Household - LMH	Housing Assistance	HOME: \$237,525	Direct Financial Assistance to Homebuyers: 4 Households Assisted
2	Homebuyer Assistance - Harrison Cty - HOME	2017	2021	Affordable Housing	County - eligible Low/Mod Homebuyers in Un-Incorporated Harrison County	Housing Assistance	HOME: \$127,898	Direct Financial Assistance to Homebuyers: 2 Households Assisted
3	CHDO set-aside funds - HOME	2017	2021	Affordable Housing	Consortium Jurisdiction - City Wide and Unincorporated Harrison County	Housing Assistance	HOME: \$127,898	Homeowner Housing Added: 1 Household Housing Unit

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
4	Administration Costs - CDBG-HOME	2017	2021	Administrative and Operating Costs	Streets, Sidewalks, and Lighting Improvements City -Wide Homebuyer Assistance - Eligible Low/Mod Income Household - LMH City-Wide Homeowner Housing Repairs/Rehab - Eligible Low/Mod Homeowner - LMH City-Wide Public Service Programs - County - eligible Low/Mod Homebuyers in Un-Incorporated Harrison County Consortium Jurisdiction - City Wide and Unincorporated Harrison County Water and/or Sewer Drainage Improvements	Homeowner Housing Repairs Housing Assistance Public Facilities and Parks Public Service Agencies Water,. Sewer Drainage Projects Public Improvements (Streets, Drainage, Sewer) Public Safety Equipment (Fire Trucks, Equipment)	CDBG: \$145,182 HOME: \$48,723	Other: 3 Other
5	Streets, Drainage, Sewer Improvements - Gulfport	2017	2021	Non-Housing Community Development	Water and/or Sewer Drainage Improvements	Public Improvements (Streets, Drainage, Sewer)	CDBG: \$510,728	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 15000 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
6	Public Services - Gulfport - CDBG	2017	2021	Non-Housing Community Development	City-Wide Public Service Programs -	Public Service Agencies	CDBG: \$70,000	Public service activities for Low/Moderate Income Housing Benefit: 8000 Households Assisted

Table 3 – Goals Summary

Goal Descriptions

1	Goal Name	Homebuyer Assistance - Gulfport-- HOME
	Goal Description	
2	Goal Name	Homebuyer Assistance - Harrison Cty - HOME
	Goal Description	
3	Goal Name	CHDO set-aside funds - HOME
	Goal Description	
4	Goal Name	Administration Costs - CDBG-HOME
	Goal Description	
5	Goal Name	Streets, Drainage, Sewer Improvements - Gulfport
	Goal Description	
6	Goal Name	Public Services - Gulfport - CDBG
	Goal Description	

AP-35 Projects - 91.420, 91.220(d)

Introduction

Proposed Activities utilizing CDBG and HOME funds for 2021

#	Project Name

Table 4 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

The City is divided into seven wards, all wards have some identified areas of low and moderate income concentration. However, Wards 1 and 3 have the largest concentration of low and moderate income and minority concentration and has historically been the areas that have received the majority of funding, especially for LMA projects. Housing projects are not limited to one or two wards but are eligible city wide to low/moderate income households. Public Services agencies and programs that provide services to low and moderate income citizens do not have to be located within the LMA or within the City of Gulfport, but must document the assistance to a low moderate income resident of Gulfport.

AP-38 Project Summary
Project Summary Information

AP-50 Geographic Distribution - 91.420, 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

Geographic Distribution

Target Area	Percentage of Funds
Public and Recreational Facilities Improvements	
Streets, Sidewalks, and Lighting Improvements	
Public Safety and Welfare	
Ward 1 - Low Mod Designated Area	5
Ward 3 - Low/Mod Designated Areas	5
City -Wide Homebuyer Assistance - Eligible Low/Mod Income Household - LMH	3
City-Wide Homeowner Housing Repairs/Rehab - Eligible Low/Mod Homeowner - LMH	
City-Wide Public Service Programs -	5
Ward 2 - Low income Census Tract Area	
Ward 4 - Low Income Census Tract	
Ward 5 - Low Income Census Tract Area	
Ward 6 - Low Income Census Tract Area	
Ward 7 - Low Income Census Tract Area	
County - eligible Low/Mod Homebuyers in Un-Incorporated Harrison County	1
Consortium Jurisdiction - City Wide and Unincorporated Harrison County	1
Water and/or Sewer Drainage Improvements	80

Table 5 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The City is divided into seven wards, all wards have some identified areas of low and moderate income concentration. However, Wards 1 and 3 have the largest concentration of low and moderate income and minority concentration and has historically been the areas that have received the majority of funding, especially for LMA projects. Housing projects are not limited to one or two wards but are eligible city wide to low/moderate income households. Public Services agencies and programs that provide services to low and moderate income citizens do not have to be located within the LMA or within the City of Gulfport, but must document the assistance to a low moderate income resident of Gulfport.

Discussion

optional

Affordable Housing

AP-55 Affordable Housing - 91.420, 91.220(g)

Introduction

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	5
Special-Needs	0
Total	5

Table 6 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	0
Acquisition of Existing Units	5
Total	5

Table 7 - One Year Goals for Affordable Housing by Support Type

Discussion

AP-60 Public Housing - 91.420, 91.220(h)

Introduction

Mississippi Regional Housing Authority VIII has completed its RAD (Rental Assistance Demonstration) conversion to sustain affordable housing in the City of Gulfport. There are no "public housing" developments at this time in the City. However, through its non-profit, South Mississippi Housing and Development Corporation, there are four developments in the City of Gulfport housing low income residents through voucher assistance. Those developments are Baywood Place, 1900 Switzer Road with 72 units for seniors; Regency Way, 1400 28th Street with 120 units for families and seniors; Sanderson Village, 1000 34th Street, 80 units multi-family; North Park Estates redevelopments started in 2020 and phase one has been completed. The Housing authority is in the process of obtaining final funding to complete phase II.

Actions planned during the next year to address the needs to public housing

Mississippi Regional Housing Authority VIII plans to pursue the redevelopment of North Park Estates located in Gulfport. MHRA VIII, with its non-profit instrumentality, South Mississippi Housing and Development Corporation plans to develop 40 public housing and 40 project-based vouchers units in North Gulfport, Mississippi. Project basing these units is consistent with the PHA Plan in that it supports the continuation of using Project, Phase II on of this project started in 2020 and completed in summer 2021. Phase II will start in 2021 upon final funding.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

MHRA VIII has an active Family Self Sufficiency Program to encourage residents of public housing and voucher programs to purchase affordable housing through its housing choice voucher program. The City of Gulfport and MHRA VIII has collaborated and will continue to collaborate with providing homebuyer assistance to low income participants of the family self-sufficiency program.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

Not applicable

Discussion

optional

AP-65 Homeless and Other Special Needs Activities - 91.420, 91.220(i)

Introduction

Optional see below

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The city of Gulfport's one year 2021 goals is to continue to work with agencies such as the Open Doors Homeless Coalition, Back Bay Mission, Mississippi Regional Housing Authority VIII, Gulf Coast Women's Center for Non-violence, South MS AIDS Task Force, Salvation Army to share information about Gulfport's homeless population to generate private donations, to assist in securing federal grants

Addressing the emergency shelter and transitional housing needs of homeless persons

Open Doors Homeless Coalition and United Way are the major agencies assisting with emergency shelter and transitional housing needs of the homeless persons with federal funds received from the Department of Housing and Urban Development.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The City will continue to support the efforts of Mississippi Regional Housing Authority VIII to secure and issue VASH vouchers to benefit homeless veterans by encouraging the VA to expedite referrals. The City also will continue to support efforts to development and implement a tenant based rental program through the HOME program funds, which includes utility and security deposit grants, to make existing rental housing more affordable to the homeless and near homeless. The City of Gulfport will make funds available to at least one or more public service agencies that support and benefit homeless and near homeless individuals through their services.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving

assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The City of Gulfport will support efforts of agencies and organizations that assist low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections program and institutions).

Discussion

optional

AP-75 Barriers to affordable housing -91.420, 91.220(j)

Introduction

The City of Gulfport's last comprehensive analysis of impediments was completed 2020 with a first ever State of Mississippi Collaborative between the State, all Entitlement City and all State wide Public Housing Agencies. A Consultant firm was hired to complete the analysis of impediments with public hearing and meeting across the state.

As identified in that AI were the following impediments: Lack of Fair Housing Education and Outreach, Areas of low/mod income concentration, Lack of affordable homebuyer units, Lack of affordable rental units, Accessibility, Property Insurance, Zoning Ordinance for Group Homes, Transportation

The City is addressing the above as follows: Fair housing pamphlets given to every home assistance applicant for federal assistance, all new lenders/realtors utilizing the programs receive a pamphlet; There still exist areas of low/mod income concentrations in the City, however, the City supports low income housing and development plans that that provide affordable housing outside of these areas; homebuyer assistance program assist minority low income homebuyers to purchase affordable housing of their choice neighborhoods, supports homeowner rehabilitation/repairs to increase the supply of decent, safe and sanitary housing; Assist low income homebuyers with adequate down payment assistance to purchase housing in their choice neighborhoods; Assist public services agencies that provide assistance to low income that is cost overburden;

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

The City of Gulfport does not deem its taxation, zoning, building and related codes or policies to be barriers of affordable housing. The City zoning and ordinances allows for various densities of multifamily developments as well as single-family housing. The only public policy identified in the last comprehensive Analysis of Impediments was there were no provisions for group homes. The City does have provisions for both Boarding Houses and Rooming Housing

The City of Gulfport's last comprehensive analysis of impediments was conducted in 2012. Since that time HUD has revised its requirements and now requires a more in-depth approach to assessing fair housing through the new Affirmatively Furthering Fair Housing Assessment. The City of Gulfport along with other entitlement local governments and public housing agencies to conduct a State-Wide AFFH Assessment. This effort is in the planning stages with a full assessment to be conducted between 2018- and 2019

The current zoning maps allows for a mixture of single-and multi-family residential units on varying lot

sizes throughout the City as well as group homes in a variety of areas. Other land use regulations support sustainability measures and provide for density bonuses when combined with natural resource preservation and/or other public benefits. The City has adopted the latest version of the International Build Code, which requires compliance with Americans with Disabilities Act and Fair Housing Act Provisions.

Discussion

Optional

AP-85 Other Actions - 91.420, 91.220(k)

Introduction

This portion of the Action Plan identifies and describes other actions that the City of Gulfport and agencies serving Gulfport residents propose to accomplish in program year 2016 relative to the following:

- *Actions to address obstacles to meeting underserved needs.*
- *Actions to foster and maintain affordable housing.*
- *Actions to remove barriers to affordable housing.*
- *Actions to develop institutional structure.*
- *Actions to enhance coordination between public and private housing, health and social service agencies.*
- *Actions to encourage public housing residents to become more involved in management and participate in homeownership.*

Actions planned to address obstacles to meeting underserved needs

The City of Gulfport with the assistance of the appropriate agency or agencies will attempt the following actions to remove obstacles to meeting underserved needs of the community:

- To support housing and support service agencies in their efforts to obtain funding to continue and expand existing facilities and services.
- To encourage active solicitation of every known funding source and to support applications for funding from federal, state, and local funding sources including HUD programs.
- To facilitate ongoing cooperation and coordination between agencies such as the Gulf Coast Women's Center, Back Bay Mission, Salvation Army, South MS AIDS Task Force, and others.
- To improve the public housing living environment at all public housing sites.
- To increase transitional housing and supportive services particularly for women with children.
- To increase affordable housing opportunities for owners and renters through the Harrison County HOME Program Consortium, and other programs.
- To ensure fair housing and eliminate barriers to fair housing and housing discrimination through education and enforcement by the Mississippi Center for Justice.

Actions planned to foster and maintain affordable housing

1. Lack of Fair Housing Education and Outreach –(Strategy) The City will update its website to include links to the HUD's Fair Housing, local fair housing centers. *(completed and ongoing).*City

will continue to provide homebuyers and homeowners with fair housing brochures through its CDBG/HOME programs. *(ongoing)* City will continue to require all potential homebuyers requesting HOME funds to attend homebuyer education classes. *(ongoing)*

2. Areas of Low/Mod Income Concentration – develop new affordable housing outside of areas of low/mod income concentration *(Strategy)* The city’s homeowner rehabilitation program and homebuyer assistance programs are eligible for assistance city-wide and do not limit assistance in selected areas. *(ongoing)*
3. Lack of Affordable Homebuyer Units *(Strategy)* The city has numerous affordable housing units outside of low/mod impacted areas. *(ongoing - these homes are available to low/mod homebuyers through the homebuyer assistance program).* The city will continue to utilize a portion of its HOME funds in 2017 for homebuyer assistance to low/mod homebuyers for purchase of their choice city-wide. *(ongoing)* The city will continue its homeowner housing rehabilitation programs, emergency, minor and substantial rehabilitation utilizing both CDBG and HOME funds. *(ongoing)* Mississippi Regional Housing Authority VIII will continue to utilize its Housing Voucher Program to assist low income homebuyer for purchase of their choice. *(ongoing)*
4. Lack of Affordable Rental Units Mississippi Regional Housing Authority will continue to provide vouchers to low income households for affordable housing. *(ongoing)*
5. Housing Accessibility The city will continue its emergency repair assistance for accessibility housing needs.
6. High Property Insurance Cost The City and other agencies will support and provide down payment assistance to homebuyers to lower their overall housing costs. *(Housing insurance has reduced since its high after Hurricane Katrina, however, since the Coronavirus pandemic the costs of housing is again growing faster than it did in previous years, and putting affordable housing out of reach to low income citizens. it is still an impediment to affordable housing cost for low, mod, and middle income homebuyers and homeowners.).*
7. Housing Problems – safe, decent, sanitary City will continue its housing emergency, minor and substantial housing repair programs for low income households. *(ongoing)* City will continue code enforcement efforts to address housing problems within the city. *(ongoing)*
8. Zoning Ordinance – Provisions for group homes Zoning definitions will be updated to include correct wording. *(ongoing)*
9. Lack of public transportation in areas north of the city City continues to work with Coast Transit Authority to identify routes. *(ongoing)*

Actions planned to reduce lead-based paint hazards

The City and agencies will undertake the following measures to reduce the incidence of lead-based paint hazards in Gulfport.

- The Harrison County Department of Health will continue use of its programs and resources to test children for lead contamination.
- The MS Regional Housing Authority No. VIII will abate lead-based paints in public housing units with Public Housing Comprehensive Grant funds.
- The City of Gulfport addresses lead-based paint in its housing rehabilitation programs and follows all HUD regulations as described under 24 CFR Part 35 and 24 CFR 207.608.
- The MS Regional Housing Authority No. VIII will continue its program for abatement of lead-based paints in units rented under the Section 8 Rental Assistance Payments Program. The agency will continue to require that dwellings inspected and found to have paint peeling, scrape and repaint the walls.

Additionally, the MS Regional Housing Authority No. VIII will continue its education program wherein education pamphlets are provided to new Section 8 certificate and voucher holders. The program is designed to inform residents of the hazards of lead-based paints.

Actions planned to reduce the number of poverty-level families

The City of Gulfport recognizes that its actions have a direct impact on the economic and social well being of its citizens, while it has little control over their poverty status. It is a long-standing policy of the City of Gulfport to be pro-active in encouraging economic development and redevelopment in the community. This policy has been developed to encourage private investment and job creation. The City is aware that by taking a pro-active approach to economic development and redevelopment, its citizens benefit both directly and indirectly from increased private investment and job creation.

As part of its antipoverty strategy, the City proposes to take the following actions during the 2016 Action Plan program year:

- The City will continue its policy of encouraging investment and job creation.
- The City will continue its commitment to maintain existing infrastructure to serve business and industry and will continue its policy of upgrading and improving infrastructure to accommodate, encourage, and induce development.
- The City will support agencies such as the Gulf Coast Community Action Agency, Gulf Coast Business Services, Small Business Administration and others as appropriate to address the training needs of the working poor.

Actions planned to develop institutional structure

The development of an effective institutional structure and enhancement of coordination for the sake of meeting the needs of Gulfport cannot be separated. HUD requirements for preparation of the Consolidated Plan and Action Plan have fostered the improvement of the Gulfport institutional structure and have enhanced coordination. Interaction between local jurisdictions and between the City and public and private agencies is a Plan requirement. In an effort to improve institutional structure and enhance coordination, the City will seek to accomplish the following:

- The adherence to the Citizens Participation Plan will assist the City in its efforts to strengthen the institutional structure within the jurisdiction.
- The City will support the coordinated efforts of the agencies such as the Gulf Coast Women's Center, Salvation Army, Gulf Coast Rescue Mission, Gulf Coast Community Action Agency, South MS AIDS Task Force, Back Bay Mission, and others as the agencies move forward to address the full continuum of care.

Actions to encourage public housing residents to become more involved in management and participation in homeownership.

To foster public housing residents to become more involved with management and participate in homeownership, the City of Gulfport will seek to accomplish the following:

- The City and Mississippi together and separately will work to provide homebuyer assistant to eligible low income homebuyers through the Home Consortium Homebuyer Assistance programs and Mississippi Regional Housing VIII Housing Choice Voucher Program.
- The MS Regional Housing Authority No. VIII has encouraged and will continue to encourage residents to take a more active role in residential management. The individual home developments have created resident councils to work with the on-site managers and the Housing Authority. This relationship will help foster a better understanding of management and the decision-making process. The resident councils' primary purpose is to encourage the community programs to come into their individual sites. In turn, the residents are being encouraged to seek out education and job training opportunities in their local communities. The Housing Authority, through the Comprehensive Grant Program, has set aside funding to provide such training opportunities.

The resident councils have representatives that are members of the umbrella council of Harrison County. This council functions as an advisory group for the entire area, and its purpose is to help give further guidance to the development of job training programs and other opportunities. The County Council was trained through a technical assistance training grant, which encouraged the formation of the resident council umbrella program.

The MS Regional Housing Authority No. VIII will continue to implement its resident initiative programs. The City will support the resident initiatives.

The City will support the MS Regional Housing Authority No. VIII in its efforts to obtain funding under the Public Housing Drug Elimination Program, Youth Sports Program, and the Public Housing Comprehensive Grant Program.

The City will support efforts of the MS Regional Housing Authority No. VIII to expand homeownership for minorities.

The City will support minority and low- and moderate-income homeownership initiatives of the MS Regional Housing Authority No. VIII.

Actions planned to enhance coordination between public and private housing and social service agencies

The City of Gulfport with the assistance of the appropriate agency or agencies will attempt the following actions to remove obstacles to meeting underserved needs of the community:

- To support housing and support service agencies in their efforts to obtain funding to continue and expand existing facilities and services.
- To encourage active solicitation of every known funding source and to support applications for funding from federal, state, and local funding sources including HUD programs.
- To facilitate ongoing cooperation and coordination between agencies such as the Gulf Coast Women's Center, Back Bay Mission, Salvation Army, South MS AIDS Task Force, and others.
- To improve the public housing living environment at all public housing sites.
- To increase transitional housing and supportive services particularly for women with children.
- To increase affordable housing opportunities for owners and renters through the Harrison County HOME Program Consortium, and other programs.
- To ensure fair housing and eliminate barriers to fair housing and housing discrimination through education and enforcement by the Mississippi Center for Justice.

Discussion

Optional

Program Specific Requirements

AP-90 Program Specific Requirements - 91.420, 91.220(I)(1,2,4)

Introduction

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	95.00%

HOME Investment Partnership Program (HOME)
Reference 24 CFR 91.220(l)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

For HOME Projects:

Individual private funds, donations and loans for homebuyer assistance

FHA – homebuyer assistance

Housing Choice Vouchers – homebuyer assistance

Habitat for Humanity – homeowner housing rehabilitation/reconstruction

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

See Attached HOME Consortium Resale and Recapture Policy per revised New HOME Final Rule Effective 8/23/2013, as written guidelines exceed the allowed 4,000 character limit for ECon response.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

See Attached HOME Consortium Resale and Recapture Policy per revised New HOME Final Rule Effective 8/23/2013, as written guidelines exceed the allowed 4,000 character limit for ECon response.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

The Consortium programs or funding allocations do not allow for refinancing of existing debt secured by multifamily housing that is rehabilitated with HOME funds.

optional

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

Signature of Authorized Official

Date

Mayor, City of Gulfport
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2019, 2020, 2021 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.

Signature of Authorized Official

Date

Mayor, City of Gulfport

Title

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

Signature of Authorized Official

Date

Mayor, City of Gulfport

Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

Eligible Activities and Costs -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Subsidy layering -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Signature of Authorized Official

Date

Mayor, City of Gulfport
Title

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal, State, local, and private assistance available for these individuals.

Matching Funds – The recipient will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

Not-Applicable

Signature of Authorized Official

Date

Title

Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building -- Any building or structure assisted under that program shall be operated for the purpose specified in the consolidated plan:

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

Not- Applicable

Signature of Authorized Official

Date

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Indexing Instructions:

In the SW ¼ of NE ¼ of
Section 9, Township 8 South,
Range 11 West
First Judicial District of
Harrison County, Mississippi

Lessor: City of Gulfport
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STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

**MEMORANDUM OF AMENDMENTS TO AGREEMENT FOR
LEASE OF BOAT DOCK AND TERMINAL SPACE FOR OPERATION
OF SHIP ISLAND FERRY SERVICES**

**THIS MEMORANDUM OF AMENDMENTS TO “AGREEMENT FOR LEASE
OF BOAT DOCK AND TERMINAL SPACE FOR OPERATION OF SHIP ISLAND
FERRY SERVICES”** (herein “**Amendment Agreement**”) is made and executed on the date(s)
hereinafter set forth, by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the

“City” or “Lessor”) under authority and approval of its Governing Authority, and **PAN ISLES, INC.**, a Mississippi Business Corporation, (herein “**Pan Isles**” or “**Lessee**”).

WITNESSETH THAT:

WHEREAS, in April 2017, the City and Pan Isles entered into an “Agreement for Lease of Boat Dock and Terminal Space for Operation of Ship Island Ferry Services” (herein the “**Lease**”), to include lease of docks and pier space in the City’s Bert Jones Yacht Basin (also referred to as the City’s “Municipal Marina” and “Harbor”) as well as land for a terminal building space and specified parking spaces on property owned by the City, which said Lease was approved by the City’s Governing Authority on April 4, 2017, and was executed by the City on April 12, 2017, and by Pan Isles on April 10, 2017, and which Lease is incorporated herein by reference for purposes of this Amendment Agreement; and

WHEREAS, Paragraph 6(b) of the Lease set out that the City would replace existing piers with new piers as well as oversee construction of a pavilion structure to be located on the land portion of the Lease Premises and that upon substantial completion of the pier replacement construction project or issuance of a certificate of occupancy or substantial completion of the pavilion construction project, whichever date of these was the latest, “the parties would retain the services and each party shall pay one-half of the fees charged by two (2) appraisers to obtain updated fair market appraisals of the Lease Premises” for purposes of arriving at a new base rent amount to be paid by Lessee upon such completion of these projects; and

WHEREAS, substantial completion occurred with respect to the pavilion construction project in the summer of 2020, with completion of the pier replacement project occurring prior to this; and

WHEREAS, the parties thereafter agreed to retain the services of Everette Ladner, III, MAI, SRA and Doug Singletary, SRA, AI-RRS, both licensed appraisers, for purposes of obtaining updated fair market appraisals of the Lease Premises in February 2021, with the parties agreeing to Doug Singletary to serve as a replacement for Harry Hebert, GAA since Harry Hebert had retired and was unable to provide such an updated fair market appraisal; and

WHEREAS, Everette Ladner's appraised fair market rent value of the Lease Premises (following completion of the new pavilion and replacement pier project) is \$55,812 a year with a monthly rent of \$4,651, while Doug Singletary's appraised fair market rent value of the Lease Premises (post-construction of the pavilion and pier) is \$48,000 a year with a monthly rent of \$4,000, and the average of these two values comes to \$4,325.50 a month, which, in accordance with the Lease, requires that the Lease be amended so that the updated Base Rent now due under the Lease is this amount equating to the average of these two (2) fair market updated appraisals (\$51,906 a year (12 consecutive months for each annual period), which is \$4,325.50 a month); and

WHEREAS, Pan Isles has requested various other amendments be made to the Lease, and Lessee and Lessor have now mutually agreed to the revisions and amendments to the Lease as set forth herein.

NOW THEREFORE, for the mutual benefits and consideration from each party to the other, it is hereby covenanted and agreed that the Lease is hereby amended, as follows, to-wit:

1. Paragraph "6" of the Lease shall be amended by adding the following new provision ("f") at the end of this Paragraph:

6. Compensation (rent) to be paid to City.

(f) Compensation Following Completion of Construction by City and Following Average of Updated Appraisals. Commencing March 1, 2022, and with the exception of what is set out elsewhere herein, **Annual rent** of a total amount of \$51,906.00 shall be paid by Lessee to the Lessor for each remaining annual period of the Base Term to be paid in twelve (12) equal consecutive **monthly installments** of \$4,325.50, payable in advance, on or before the first day of each month, in addition to provision for Parking Space Compensation. It is understood that this amount of Annual Rent is derived as the average of two (2) updated fair market appraisals of the Lease Premises and all its parts obtained from Everette E. Ladner, III, MAI, SRA and Doug Singletary, SRA, AI-RRS, both licensed appraisers, and that such appraisals were obtained on March 24, 2021, following completion of the construction of the replacement pier and pavilion located landside on the Lease Premises and which appraisals were conducted in accordance with Paragraph 6(b) of the Lease. It is understood and acknowledged that this new Base Rent amount (or rent for the applicable annual part of the Base Term) following average of the two (2) updated appraisals referenced herein and to commence being due on March 1, 2022, shall similarly be positively adjusted on an annual basis according to the CPI Index mechanism and procedure set forth in Paragraph 3(a) in the Lease.

Between the execution of this Memorandum and March 1, 2022 the Base Rent amount shall remain the same as it exists as the time of execution of this Memorandum, with the understanding that the same is still subject to the CPI Index mechanism and procedure set forth in the Lease

2. Paragraph "8" of the Lease shall be amended by and replaced with the following:

8. **Use of Lease Premises.** In compliance with this Agreement, Lessee shall have the peaceful use and possession of the Lease Premises. The use of the Lease Premises is for the operation of the Ship Island ferry service by the Lessee available to the public and according to proper permission, authority and contract by the U. S. National Park Service, or its successor agency in control and regulation of Ship Island and the ferry service. As an ancillary use, Lessee may use its ferry service vessels for excursions of patrons for sightseeing or other special occasions within the Mississippi Sound and adjoining Gulf of Mexico waters and for related purposes, that do not conflict with the regular scheduled Ship Island Ferry Service. Use of the premises shall not violate any restrictions for use specified in this agreement, nor any applicable zoning laws or regulations of a Federal, State or local regulatory agency with enforcement jurisdiction, or any covenants or deed restrictions which may apply to or govern any of the areas constituting any part of the Lease Premises. It is understood that use of **docks and piers** herein will be for mooring and boarding of Lessee's ferry service vessels and that adjacent **land** alongside the Harbor basin and docks used by Lessee, will be used by Lessee for a **passenger terminal, parking, and related office associated with the ferry service and for limited concessions** for ticketed

guests/patrons of Lessee of the type that have openly and continuously been sold in connection with the passenger ferry service operated by Lessee or its predecessor(s) for well over fifteen (15) years prior to execution of this Agreement, with such concessions to include items related to the ferry service or recreational use of Ship Island and its beaches and waters, including, but not limited to, sunscreen, snacks, towels, hats, rafts, shovels and buckets, swimming attire or items, food, and alcoholic and non-alcoholic beverages, provided the sale and distribution of same is in compliance with all applicable laws and regulations.

3. The City grants to Pan Isles the right of first refusal to lease the green space adjacent to the Pan Isles Pavilion under terms similar to those stated in the Lease and amendments thereto and pursuant to state law and the mechanism for determining rent value set forth in the Lease.

4. *Full Force and Effect.* Except as hereby specifically amended, all provisions of the Lease, and all obligations of Lessee incurred or to be incurred or otherwise assumed, and amendments thereto, shall continue to be and to be come in full force and effect.

THIS MEMORANDUM OF AMENDMENTS TO LEASE is made, dated, executed and signed on the day and dates hereinafter set forth by the officers duly authorized so to act.

Lessor:

Lessee:

CITY OF GULFPORT

PAN ISLES, INC.

By _____
MAYOR

By _____
PRESIDENT

Dated: _____, 2021

Dated: _____, 2021

(Attestations on following page)

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2021, **BILLY HEWES**, who acknowledged to me that he is the duly elected and serving **Mayor** of the **City of Gulfport, Mississippi**, and that he signed, executed and delivered duplicate original counterparts of the above and foregoing instrument in writing for and in behalf of the City of Gulfport after having been first duly authorized by the City Governing Authority so to act.

NOTARY PUBLIC

My Commission Expires:

(S E A L)

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2021, **LOUIS P. SKRMETTA**, who acknowledged to me that he is the duly elected and serving **President of the Pan Isles, Inc.**, a Mississippi Business Corporation, and that he signed, executed and delivered duplicate original counterparts of the above and foregoing instrument in writing for and in behalf of Pan Isles, Inc., after having been first duly authorized so to act.

NOTARY PUBLIC

My Commission Expires:

(S E A L)

Return after Recording to:

Jeffrey S. Bruni, Esq.
City Attorney
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone No.: (228) 868-5811

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 AND APPROVE AMENDMENTS TO LEASE AGREEMENT WITH PAN ISLES, INC. REGARDING LEASE OF PROPERTY AND AREAS NOT NEEDED FOR MUNICIPAL OR RELATED PURPOSES, TO AUTHORIZE EXECUTION OF SAME, AND FOR RELATED PURPOSES

WHEREAS, in April 2017, the City of Gulfport, Mississippi (“City”) and Pan Isles, Inc. (“Pan Isles”) entered into an “Agreement for Lease of Boat Dock and Terminal Space for Operation of Ship Island Ferry Services” (“Lease”), to include lease of docks and pier space in the City’s Bert Jones Yacht Basin (also referred to as the City’s “Municipal Marina” and “Harbor”) as well as land for a terminal building space and specified parking spaces on property owned by the City, which said Lease was approved by the City’s Governing Authority on April 4, 2017, and was executed by the City on April 12, 2017, and by Pan Isles on April 10, 2017; and

WHEREAS, Paragraph 6(b) of the Lease set out that the City would replace the existing pier with a new pier as well as oversee construction of a pavilion structure to be located on the land portion of the Lease Premises and that upon substantial completion of the pier replacement construction project or issuance of a certificate of occupancy or substantial completion of the pavilion construction project, whichever date of these was the latest, “the parties would retain the services and each party [would] pay one-half of the fees charged by two (2) appraisers to obtain updated fair market appraisals of the Lease Premises” for purposes of arriving at a new base rent amount to be paid by Pan Isles upon such completion of these projects; and

WHEREAS, substantial completion occurred with respect to the pavilion construction project in the summer of 2020, with completion of the pier replacement project occurring prior to this; and

WHEREAS, the parties thereafter agreed to retain the services of Everette Ladner, III, MAI, SRA and Doug Singletary, SRA, AI-RRS, both licensed appraisers, for purposes of obtaining updated fair market appraisals of the Lease Premises in February 2021, with the parties agreeing to Doug Singletary to serve as a replacement for Harry Hebert, GAA since Harry Hebert had retired and was unable to provide such an updated fair market appraisal; and

WHEREAS, upon completion of these appraisals in March 2021 and in accordance with the Lease, the parties have now agreed to various amendments to the Lease to include the increased base rent amount to be paid by Pan Isles after averaging these two (2) updated fair market appraisals as well as additional amendments sought by Pan Isles, as reflected in the attached proposed “Memorandum of Amendments” attached hereto as **Exhibit “A.”**

WHEREAS, the properties and areas continued to be included as part of the “Leased Premises” in the Lease with Pan Isles, Inc. and included and referenced and/or incorporated in the “Memorandum of Amendments” to this Lease (**Exhibit “A”** hereto) are not used nor needed for municipal purposes; and

WHEREAS, the lease of such properties and areas by way of competitive bids or other methods of conveyances or lease is not necessary or desirable for the financial welfare of the City; and

WHEREAS, the use of such properties and areas by Pan Isles, Inc. will continue to promote and foster the development and improvement of the community in which it is located and the civic, social, educational, cultural, economic, and/or industrial welfare of the City; and

WHEREAS, the City’s Governing Authority finds and determines in accordance with Miss. Code Ann. § 59-15-1, et seq., Miss. Code Ann. § 21-17-1, et seq., and/or such other applicable or appropriate laws, that it would be in the best interests of the City of Gulfport, Mississippi to enter into the “Memorandum of Amendments” in connection with the Lease with Pan Isles in the form of the one attached hereto as **Exhibit “A”** with respect to use of piers, wharves, and land areas described and set forth therein as part of the Ship Island ferry and excursion services operated and provided by Pan Isles; and

WHEREAS, the Governing Authority finds and concludes that the Mayor of the City of Gulfport should be authorized and directed to enter into and execute this proposed “Memorandum of Amendments” (**Exhibit “A”**) or in like or similar form to carry out the intent and purposes hereof.

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 properties or areas described and/or incorporated in the “Memorandum of Amendments” attached hereto as **Exhibit “A”** are not being used for municipal purposes.

SECTION 3. That the lease of such properties or areas by way of competitive bids or other methods of lease is not necessary or desirable for the welfare of the City.

SECTION 4. That the use of such properties or areas in conjunction with the Ship Island ferry and excursion services and amenities will continue to promote and foster the development and improvement of the community and the civic, social, educational, cultural, economic, and industrial welfare of the City.

SECTION 5. That it is in the City’s best interests to continue to proceed to lease the properties or areas referenced or incorporated in the attached **Exhibit “A”** to Pan Isles, Inc. and to do so by way of the ongoing LEASE AGREEMENT with Pan Isles, Inc., as amended by the “Memorandum of Amendments” attached hereto as Exhibit “A” or in like or similar form thereto.

SECTION 6. That the Governing Authority hereby approves the “Memorandum of Amendments,” a copy being attached as **Exhibit “A”** or in similar form thereto, in connection with Pan Isles, Inc. continuing its docking of vessels and operation of its excursion business to Ship Island and further authorizes the Mayor to enter into and execute such “Memorandum of Amendments” on behalf of the City and to file, record, and deliver the same as needed or necessary.

SECTION 7. To provide for the immediate and temporary preservation of the public peace, health and safety, this Resolution 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. For failure to be adopted unanimously, this Resolution shall take effect thirty (30) days after the date of passage.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the Resolution adopted, this the _____ day
of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER NO. 1 (SUMMARY) TO CONTRACT WITH MORAN
HAULING, INC., FOR THE BERNARD BAYOU BLUEWAY KAYAK LAUNCHES
PROJECT, AND FOR RELATED PURPOSES**

WHEREAS, Moran Hauling, Inc. was awarded the contract for a project for the installation of kayak launches, information kiosks, and site improvements at James Hill Park and Gulfport Lake; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order No. 1 (which is attached hereto as a part of Exhibit “A”), resulting in a DECREASE in project costs (\$9,363.50) as more fully described in the memorandum from Wayne Miller, Director of Public Works and Engineering (attached as part of Exhibit “A”); and

WHEREAS, the Project Engineer, Machado|Patano; and the Director of Public Works and Engineering City Engineer, have recommended approval of Change Order No. 1; and

WHEREAS, approval of Change Order No. 1 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order No. 1 to the City’s contract with Moran Hauling, Inc. be and it is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the DECREASE in project costs is reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Jessica Versiga, Purchasing

CC: Mayor Billy Hewes
Leonard Papania, CAO
Todd Harman, Finance
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works – Operations
Karen McCarty, Community Development
Gus Wesson, Leisure Services

From: Wayne E. Miller, P.E., Director of Public Works and Engineering *WEM*

Date: 7/29/2021

Re: **Recommendation to Approve Change Order No. 1 (Summary)**
-Bernard Bayou Blueway Kayak Launches

Attached for your consideration is the referenced Change Order No. 1 (Summary), in the deductive amount of \$9,363.50. This change is necessary to reflect actual quantities used during the construction of the project.

This project was funded 100% through a Tideland Grant with the Department of Marine Resources. The scope of work included the installation of kayak launches, information kiosks, and site improvements at two (2) locations: Handsboro Park and Gulfport Lake.

I recommend approval of the Change Order No. 1 (Summary).

Please place this item on the August 3, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Ben Sellers, E.I. letter dated 7/9/2021
2. Change Order No. 1 (Summary)

July 9, 2021

Mr. Wayne Miller, P.E.
Director of Public Works and Engineering
City of Gulfport, Mississippi
4050 Hewes Avenue
Gulfport, MS 39507

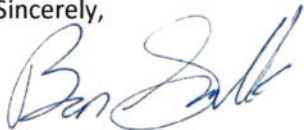
RE: Bernard Bayou Blueway Kayak Launches
Moran Hauling, Inc. – Summary Change Order
Contractor PO No. – 220685
Engineering PO No. - 206011

Mr. Miller,

Attached is a summary change order for the Bernard Bayou Blueway Kayak Launches project executed to adjust the final contract amount to reflect the work completed. The final contract amount has been reduced from \$235,768.19 to \$226,404.69. Following this change order, the project has been billed by the contractor to 100%, including retainage.

If you have any questions or concerns, please contact me at 228-388-1950 or bsellers@mpeng.us.

Sincerely,



Ben Sellers, E.I.
Project Engineer
Machado Patano, PLLC

Attached: Final Summary Change Order

CONTRACT CHANGE ORDER NO.1 (Summary)

OWNER: City of Gulfport
 CONTRACTOR: Moran Hauling, Inc.
 PROJECT NAME: Bernard Bayou Blueway Kayak Launches
 CONTRACT NUMBER:
 REASON FOR CHANGE: FINAL SUMMARY CHANGE ORDER

You are Heraby Requested to Comply with the Following Changes to the Contract Plans, Specifications and Contract Documents:

DEDUCTIONS				UNIT	TOTAL
ITEM NO.	DESCRIPTION	QTY	UNIT	COST	CONTRACT
Gulfport Lake 1	Select Fill	2	CY	\$ 21.00	\$ (42.00)
Handsboro 4	Select Fill	10	CY	\$ 21.00	\$ (210.00)
Handsboro 7	Concrete Sidewalk (4" thick)	64	SF	\$ 38.50	\$ (2,464.00)
16	Contingency Fund	6647.5	EA	\$ 1.00	\$ (6,647.50)
				TOTAL DEDUCTIONS =	\$ (9,363.50)

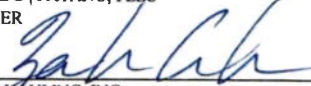
ADDITIONS				UNIT	TOTAL
ITEM NO.	DESCRIPTION	QTY	UNIT	COST	CONTRACT
	None				\$ -
					\$ -
					\$ -
					\$ -
				TOTAL ADDITIONS =	\$ -

TOTAL DEDUCTIONS =	\$ (9,363.50)
TOTAL ADDITIONS =	\$ -
NET RESULT =	\$ (9,363.50)

ORIGINAL CONTRACT AMOUNT:	\$ 235,768.19
TOTAL CONTRACT CHANGES TO DATE:	\$ -
CURRENT CONTRACT AMOUNT:	\$ 235,768.19
THIS CONTRACT CHANGE:	\$ (9,363.50)
REVISED CONTRACT AMOUNT:	\$ 226,404.69
CURRENT CONTRACT COMPLETION DATE:	6/22/2021
TIME EXTENSION REQUIRED BY CHANGE:	0
REVISED CONTRACT COMPLETION DATE:	6/22/2021

NOTE: THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:  06/24/2021
 MACHADO | PATANO, PLLC
 ENGINEER DATE

ACCEPTED BY:  6/23/21
 MORAN HAULING, INC.
 CONTRACTOR DATE

APPROVED BY: _____ DATE
 CITY OF GULFPORT,
 OWNER

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 CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE
BERNARD BAYOU BLUEWAY KAYAK LAUNCHES PROJECT, AND FOR
RELATED PURPOSES**

WHEREAS, Moran Hauling, Inc., was awarded the contract for the Bernard Bayou Blueway Kayak Launches Project, which project consisted of the installation of kayak launches, information kiosks, and site improvements at James Hill Park and Gulfport Lake; and

WHEREAS, work was substantially completed on the above referenced project as of June 22, 2021; and

WHEREAS, the Director of Public Works and Engineering has submitted for review the Certificate of Substantial Completion pertaining to the Bernard Bayou Blueway Kayak Launches Project, which, along with supporting documentation, is attached hereto collectively as Exhibit “A”.

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

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

SECTION 2. That the Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of the City, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum — City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Jessica Versiga, Purchasing

CC: Mayor Billy Hewes
Leonard Papania, CAO
Todd Harman, Finance
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works – Operations
Karen McCarty, Community Development
Gus Wesson, Leisure Services

From: Wayne E. Miller, P.E., Director of Public Works and Engineering *WEM*

Date: 07/20/2021

**Re: Recommendation to Approve Certificate of Substantial Completion
-Bernard Bayou Blueway Kayak Launches**

Attached for your consideration is the referenced Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of June 22, 2021.

This project was funded 100% through a Tideland Grant with the Department of Marine Resources. The scope of work included the installation of kayak launches, information kiosks, and site improvements at two (2) locations: Handsboro Park and Gulfport Lake.

I recommend approval of the Certificate of Substantial Completion. Please place this item on the August 3, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Ben Sellers, E.I. letter dated 6/22/2021 and punch list dated 4/13/2021
2. Certificate of Substantial Completion



MACHADO | PATANO

918 Howard Avenue | Suite F | Biloxi | MS 39530 | P: 228-388-1950 | www.mpeng.us

June 22, 2021

Mr. Wayne Miller, PE
Director of Public Works and Engineering
4050 Hewes Avenue
Gulfport, MS 39507

RE: Bernard Bayou Blueway Kayak Launches – Substantial Completion June 2, 2021
Contractor PO No. – 220685
Engineering PO No. - 206011

Mr. Miller:

Please find this letter as notice of substantial completion for the Bernard Bayou Blueway Kayak Launches. The date of substantial completion for the complex is June 22, 2021.

A preliminary punchlist walk through was conducted on April 13, 2021, and the findings are attached. All items have been corrected as of the final walk through with the Engineer/Architect, Owner and Contractor present on June 22, 2021.

If you should have any questions or concerns do not hesitate to contact me.

Best regards,
MACHADO | PATANO, PLLC

A handwritten signature in blue ink, appearing to read 'Ben Sellers'.

Ben Sellers, E.I.
Design Engineer

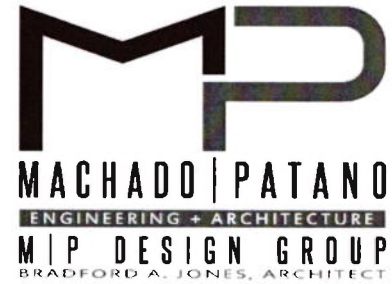
Attachment – Punchlist

PUNCH LIST

Bernard Bayou Blueway Kayak Launches

PROJECT INFORMATION

Punch List Date: Tuesday, April 13, 2021
Time: 1:30 PM
Weather: Light showers and 65°
Present: M|P / GC / Owner
Project Title: Bernard Bayou Blueway Kayak Launches
Project Number: 0254.19.001
Owner: City of Gulfport



Handsboro Location

Item #	ROOM OR LOCATION	Comment	Corrected	
			Yes	No
H1	Handsboro	Cut sonotube below grade on light pole foundation	X	
H2	Handsboro	Cut overgrown grass	X	
H3	Handsboro	Back plate at ADA access point on kayak launch needs to be secured	X	
H4	Handsboro	Remove putty and repaint areas chipping around benches	X	
H5	Handsboro	Install light pole and fixture upon delivery	X	
H6	Handsboro	Install engraved wooden sign upon delivery	X	
H7	Handsboro	Add 7' wide blue striped lane on north side of ADA parking space to improve accessibility	X	
H8	Handsboro	Remove and replace concrete sidewalk sections that do not meet ADA accessibility standards	X	

Gulfport Lake Location

Item #	ROOM OR LOCATION	Comment	Corrected	
			Yes	No
G1	Gulfport Lake	Cut sonotube below grade on light pole foundation	X	
G2	Gulfport Lake	Cut overgrown grass	X	
G3	Gulfport Lake	Back plate at ADA access point on kayak launch needs to be secured	X	
G4	Gulfport Lake	Cut control joint on concrete ramp	X	
G5	Gulfport Lake	Provide asphalt to fix tripping hazard at base of ramp	X	
G6	Gulfport Lake	Address ADA accessibility issue. (options discussed were removing and replacing asphalt pavement to ensure an elevation change no greater than 6" from ramp, or install hand rails up ramp and landing)	X	
G7	Gulfport Lake	Shift ADA parking space over 2' to ensure 16' wide ADA van accessible lane is provided	X	
G8	Gulfport Lake	Remove putty and repaint areas chipping around benches	X	
G9	Gulfport Lake	Remove expansion material and provide sealant at joint at gangway entrance	X	

CERTIFICATE OF SUBSTANTIAL COMPLETION

Bernard Bayou Blueway Kayak Launches

City of Gulfport, Mississippi

Date of Issuance: June 22, 2021

Owner: City of Gulfport

Contractor: Moran Hauling, Inc.

Engineer: Machado Patano, PLLC

Project: Bernard Bayou Blueway Kayak Launches

This certificate of Substantial Completion applies to all Work under The Contract Documents – ENTIRE PROJECT

TO: City of Gulfport (Owner)

AND TO: Moran Hauling, Inc. (Contractor)

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, AND ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

JUNE 22, 2021

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items on the attached tentative list shall be completed or corrected by CONTRACTOR withing Thirty (30) days of the above Date of Substantial Completion.

The Responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, utilities, insurance, and warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: Owner assumes responsibility for security and maintenance starting June 22, 2021.

CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide one full year warranty starting June 22, 2021.

The following documents are attached to and made a part of this Certificate:

Tentative list of Items to be Corrected or Completed

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR'S obligation to complete the work in accordance with the Contract Documents.

Executed by Engineer on 6/22/21



Machado Patano, PLLC

CONTRACTOR accepts this Certificate of Substantial Completion 6-22-21



Moran Hauling, Inc.

OWNER accepts this Certificate of Substantial Completion on _____

City of Gulfport

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 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 DURING THE 2021 SEASON OF THE ORANGE GROVE FOOTBALL AND CHEERLEADING LEAGUE, AND FOR RELATED PURPOSES

WHEREAS, the 2021 season on the Orange Grove Football and Cheerleading League will run from August to December 2021 at the Goldin Sports Complex; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded this youth sports league which is for children ages 5-12 and is a part of the Gulf Coast Youth Association, which will attract hundreds of parents, children, fans and attendees to Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the 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 a fee waiver, for the use of two football fields for the season 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 a fee waiver to be used to advertise the City of Gulfport at and during the 2021 Season of the Orange Grove Football and Cheerleading League.

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

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

From: Gus Wesson, Director of Leisure Services

Date: July 26th, 2021

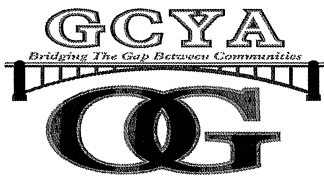
Re: Fee Waiver Request for Gulf Coast Youth Association

Gulf Coast Youth Association is requesting a fee waiver request for the use of two football fields at the Goldin Sports Complex for the Orange Grove Football and Cheerleading league. This league is for children ages 5-12 and will operate from August until December. Since this program benefits the community, we support this fee waiver request.

If you have any questions, please feel free to contact us.

A handwritten signature in black ink, appearing to read "Gus Wesson", is written above a horizontal line.

Gus Wesson



GULF COAST YOUTH ASSOCIATION

P. O. BOX 2007

GULFPORT, MS 39505

The Gulf Coast Youth Association (GCYA) is a 501 (c)3 Level 3 Amateur Athletic Union (AAU) Club in Gulfport, Mississippi, that services several communities of children between the ages of 5-12 years old who rely on our existence as a positive outlet. It is our motto to use this platform to teach our youth the core values of life by bridging the gap between communities. We play football under Orange Grove Football and Cheerleading League.

The purpose of GCYA is to foster and advance youth sports for boys and girls within our communities in effort to promote academics, discipline, leadership, and good sportsmanship. Most of our parents are single parents with multiply children and need sponsorship assistance. In order to be able to provide a safe place for the children in our community to play, we request a waiver of charges for the Jack and Florence Goldin Sports Complex soccer fields. We also request the ability to maintain the use of the concession stand to be able to pay our referees during the season. Using funds from the concession stand sales and gate entry fee is the only means of income to pay for our weekly referee cost.

We appreciate any assistance the City of Gulfport can give us with this matter.

Sincerely,

Deidre A. Davis

Deidre A. Davis
Executive Director
Gulf Coast Youth Association
Cell: 228-337-0676
Email: gulfcoastyouthassociation@gmail.com
www.gulfcoastyouthassociation.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 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 AT THE 2021 OCEANS IN ACTION WORKSHOP AND PORT SECURITY SUMMIT, AND FOR RELATED PURPOSES

WHEREAS, the 2021 Oceans in Action Workshop and Port Security Summit is scheduled to be held August 30 – September 2, 2021, at the Mississippi Gulf Coast Coliseum, with a portion of the programming to be held at the USM Marine Research Center and Port of Gulfport; and

WHEREAS, being mindful of its potential to become a leader in the blue economy, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded this event, which attract hundreds of attendees to the Mississippi Gulf Coast and to Gulfport, in particular; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the 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 \$2,000.00 in support of the 2021 Oceans in Action Workshop and Port Security Summit (sponsor of a break during the workshop) serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, via special check, if necessary, municipal funds in the amount of Two Thousand and no/100 dollars

(\$2,000.00) payable to the Marine Technology Society (or other entity as may be required) to be used to advertise the City of Gulfport at the 2021 Oceans in Action Workshop and Port Security Summit.

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

OPEN

Marine Technology Society
1100 H Street NW
Ste. LL-100
Washington, DC 20005

Laurie Toups
The City of Gulfport
Laurie Toups
P.O. Box 1780
Gulfport, Mississippi 39502
United States

Invoice #	1061
Invoice Date	7/19/21
Invoice Due	Due Upon Receipt
Amount Due	\$2,000.00

Transactions

Description	Amount
Oceans in Action May 2021 Sponsor Fees - Break Sponsor - \$2000.00	\$2,000.00

Total Amount	\$2,000.00
Amount Paid	\$0.00
Amount Due	\$2,000.00

NOTES

Thank you for your support of the Marine Technology Society.





Oceans In Action Workshop and Port Security Summit

Marine Technology Society Gulf Coast Section
Mississippi Enterprise for Technology
Port of Gulfport

August 30 – September 2, 2021

Venue: Mississippi Coast Coliseum and Convention Center, Ballroom A
(with transportation to the USM Marine Research Center and
Port of Gulfport pier)

Sponsorship Opportunities

<i>Opportunity</i>	<i>Cost</i>	<i>Benefits</i>
Gold Supporter	\$10,000	Up to 10 registrations, logo on signage and welcome slide, exhibit table, customized promotion opportunities.
Silver Supporter	\$5,000	Up to 5 registrations, logo on signage and welcome slide, exhibit table, customized promotion opportunities.
Bronze Supporter	\$2,500	Up to 2 registrations, logo on signage and welcome slide, plus exhibit table.
Internet Access Supporter	\$1,200	One registration, logo on signage and welcome slide (Provides broadband to all event attendees)
Lunch	\$8,000	Logo on signage and welcome slide, exhibit table, 8 additional registrations.
* Break (6 available)	\$2,000	Logo on signage and welcome slide, and exhibit table.

To become a sponsor or for more information, please contact Laurie Jukan (laurie.jukan@mset.org).
Ready to help support the event? Contact Kristina Norman with your payment information
(kristina.norman@mtsociety.org).

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 AT THE 12TH ANNUAL VIEW THE CRUISE, AND FOR RELATED PURPOSES

WHEREAS, the 12th Annual View the Cruise, an event of the Gulfport Main Street Association, is scheduled for Sunday, October 3, 2021, in downtown Gulfport, as the final event of a weekend of activities centered around Jones Park, the Mississippi Aquarium and downtown Gulfport; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded this annual event parades, which attract tens of thousands to downtown Gulfport each year; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South and from all over the country; 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 \$10,000.00 to the Gulfport Main Street Association in support of the 12th Annual View the Cruise serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, via special check, if necessary, municipal funds in the amount of Ten Thousand and no/00 dollars

(\$10,000.00) payable to the Gulfport Main Street Association to be used to advertise the City of Gulfport at the 12th Annual View the Cruise.

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

July 19, 2021

ATTN: City Council Members
Leonard Papania
Mayor Billy Hewes



RE: 12th Annual View the Cruise Special Request

The 12th Annual View the Cruise, Gulfport's own cruising event is scheduled for the first weekend in October 2021. Celebrated in historic downtown Gulfport, this event attracts 20,000 visitors. Activities include classic cars and vintage motorcycles, art displays, 5 stages of music, and the best in local cuisine.

We are celebrating **Gulfport's Big Weekend** of events beginning Friday October 1, starting with food, fun and bright lights! At **Hancock Whitney Sea of Stars**, the **Mississippi Aquarium** will launch 500 drones over Jones Park and choreographed to a soundtrack of classic and modern favorites will light up the night Gulf sky with three-dimensional displays. The evening culminates with a brilliant firework show at 8 p.m.

Attendees can purchase food from one of 20 food trucks lining Jones Park and presented by the **Gulfport Chamber of Commerce**. Food truck vendors will open at 5 p.m., with live music. **Admission to the Jones Park event is free, with families, groups, and individuals. We encourage everyone to bring blankets and lawn chairs to watch the show.**

Gulfport Main Street Association is bringing back **View the Cruise**™ celebrating our 12th Anniversary with 2-filled days in downtown Gulfport. On Saturday October 2 we'll kick-off the weekend with the **Cardboard Cruiser Parade** at 4pm, as we watch our cute mini-cruisers show off their skills at creating their cardboard cruisers!

Saturday evening beginning at 7 p.m. attendees are invited to join a **FREE** concert on the big stage featuring Amanda Shaw & The Cute Guys and Rockin' Doopsie Jr., & the Zydeco Twisters! Both events can be found at 14th Street & 28th Avenue in downtown Gulfport.

Sunday morning bring a brand-new event **Cruising for Christ** at 9am in the Barksdale Pavilion in Jones Park. Everyone is invited to this wonderful new event!

And we'll wrap up the weekend, Sunday October 3, with **View the Cruise**™ and classic cars all vying for parking in downtown Gulfport! Looking for that just-right parking spot to show off their wonderful cars. The day will be filled with music (all around downtown), great food from our many restaurants, arts & crafts vendors and the gathering of old and new friends. **Admission is free** to all of Gulfport Main Street's events on Saturday and Sunday.

Gulfport Main Street would like to formally request for funding in the amount of \$10,000 from the City of Gulfport, to help cover costs.

Thank you for your consideration.

Sincerely,

Laurie Toups

Gulfport Main Street Director

The logo for Gulfport Downtown features a stylized blue and white 'G' icon on the left, followed by the word 'gulfport' in a lowercase, blue, sans-serif font, and the word 'DOWNTOWN' in a smaller, uppercase, blue, sans-serif font below it.

BILL TO

P.O. Box 1780
Gulfport, MS 39502

Laurie Touns
Gulfport Main Street Assoc.
P.O. Box 1780
Gulfport, MS 39502
228-236-6724

Due on receipt

AMOUNT

\$10,000.00

\$10,000.00

Gulfport Main Street Association
P.O. Box 1780, Gulfport MS 39502
www.downtowngulfport.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 (BLESSING OF THE BADGES AND BOOTS), 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, 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 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



July 16, 2021

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Street Closure request for Blessing of the Badges & Boots

Dear Council Members:

A special event is being planned for the Blessing of the Badges & Boots by the Gulfport-area Ecumenical Fellowship. The Coast Ecumenical Fellowship is a gathering of churches and clergy from across racial, denomination, and geographic boundaries, who seek to bear a common witness to Jesus Christ on the Mississippi Gulf Coast.

Event: Blessing of the Badges & Boots

Date: Saturday, September 11, 2021

Location: Close 15th Street from 23rd Avenue to 24th Avenue (in front of City Hall) and close 23rd Avenue from 14th Street to 15th Street on the southbound side

No Parking: Citing Ordinance #2988 No Parking Signs will be utilized and installed 96 hours in advance of this event.

Timeline: Requested closure timeline is from 8:00 am until 1:00 pm

We will also block the parking lot south of the Fire Station to install the Children's Area.

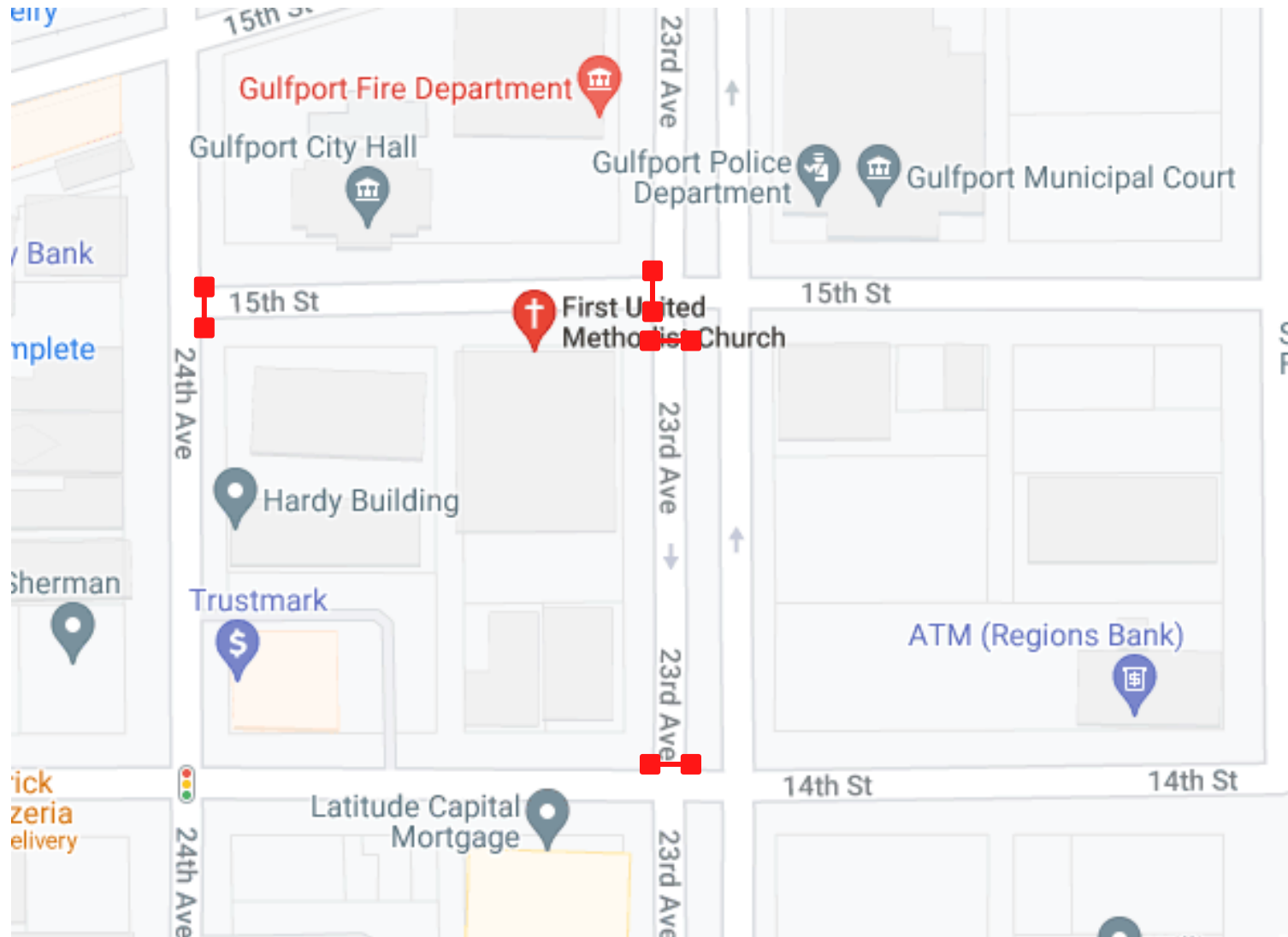
We are requesting approval to close this area to allow a dining area and entertainment zone for the block party after the services to be held in the First United Methodist Church.

Sincerely yours,

A handwritten signature in blue ink that reads 'Laurie Toups'.

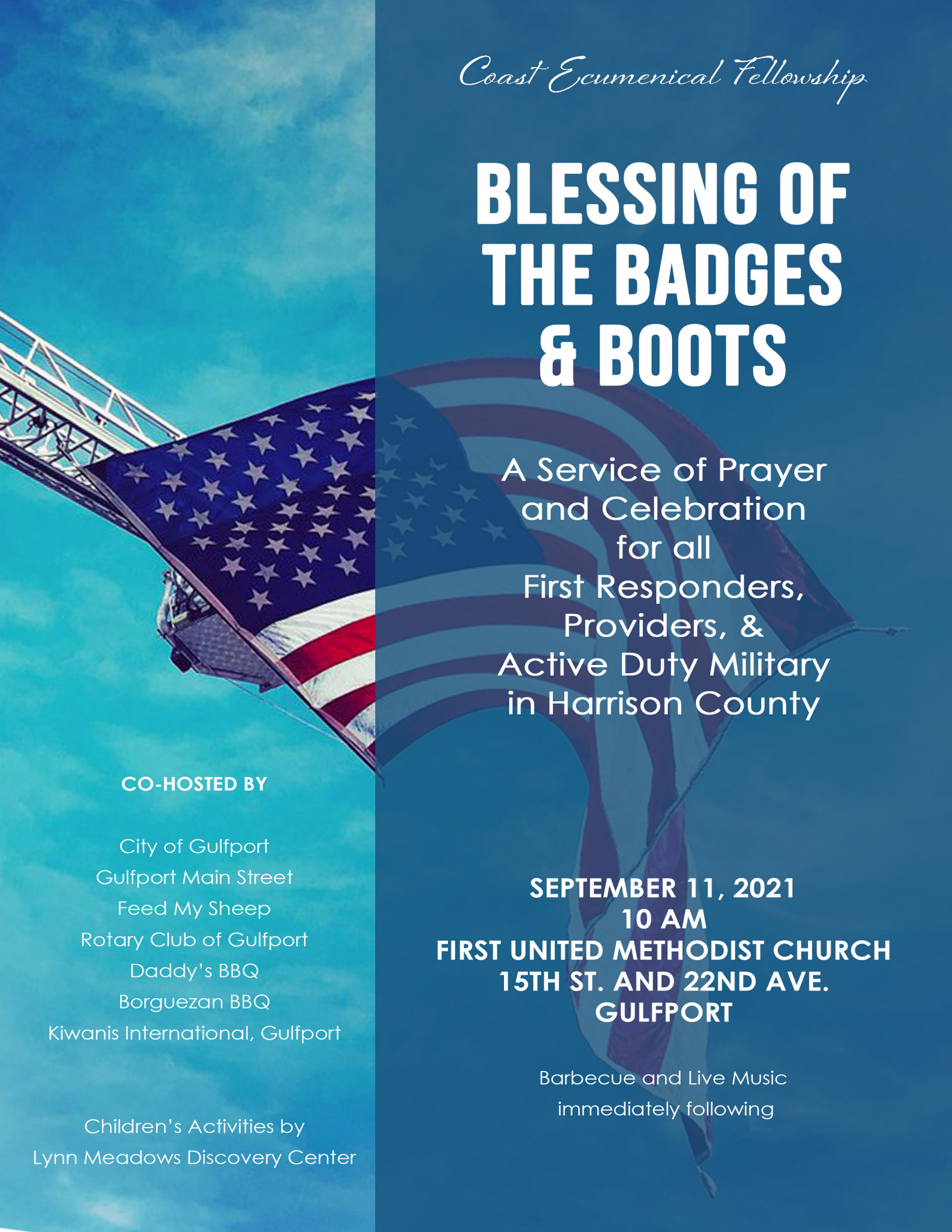
Laurie Toups
Director, Gulfport Main Street

First United Methodist Church road closure
Blessing of the Badges & Boots
Saturday, September 11, 2021



Barricades: 3 barricades for each location - total 12

No Parking Signs: Saturday September 11: 10 for 15th Street & 6 for 23rd Avenue



Coast Ecumenical Fellowship

BLESSING OF THE BADGES & BOOTS

A Service of Prayer
and Celebration
for all
First Responders,
Providers, &
Active Duty Military
in Harrison County

CO-HOSTED BY

City of Gulfport
Gulfport Main Street
Feed My Sheep
Rotary Club of Gulfport
Daddy's BBQ
Borguezan BBQ
Kiwanis International, Gulfport

Children's Activities by
Lynn Meadows Discovery Center

**SEPTEMBER 11, 2021
10 AM**

**FIRST UNITED METHODIST CHURCH
15TH ST. AND 22ND AVE.
GULFPORT**

Barbecue and Live Music
immediately following

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 HEART WALK), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, 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), 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
Leonard Papania, CAO
City Council

From: Gus Wesson, Director

Date: July 26th, 2021

Re: Letter requesting Road Closure for Gulf Coast Heart Walk 2021

The Gulf Coast Heart Walk is scheduled for Saturday, October 2nd, 2021. The event organizers for the 2021 Gulf Coast Heart Walk request permission from Council for a road closure at the following locations and time for their event:

Temporarily close Hwy 90 for 30 minutes when the walk starts to allow participants to cross at the beginning of the event.

MDOT will be notified of the temporary road closure.

Close 2nd Street from 9am until 12noon to allow for the walkers.

Although 2nd Street will be closed through the event, officers will work with residents to access or depart their homes as needed.

The walk will leave Jones Park and proceed across Hwy 90 up to and down 2nd Street, turnaround at Evans Street and return the same route back to the park. Upon guidance from the Gulfport Police Department, the finish line will be on the north side of Hwy 90. After completing the walk, groups will then be escorted across Hwy 90 and back into Jones Park.

Please see the attached letter of request from the event organizer for the Gulf Coast Heart Walk 2021 and also attached is the walk route. This event has been through the special event permit application process and has been approved.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson

2159 E Pass Road
Unit A
Gulfport, MS 39507
228.604.5306
Kathy.Carlisle@heart.org



American
Heart
Association®

Heart Walk®

July 15, 2021

Mayor and City Council Members
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Dear Mayor and Council:

Once again, it is time for the Gulf Coast Heart Walk. We are excited to be back at Jones Park! In preparation for the walk, scheduled for Saturday, October 2, 2021, we are asking the City Council for approval of our proposed walk route and permission to close Highway 90 (where it intersects with 20th Ave) for 30 minutes when the walk starts and 2nd Street from 9:00 a.m. – 12:00 p.m. to allow for the walkers.

As in all previous years, the walk will leave Jones Park, proceed across Hwy 90 up to and down 2nd Street, turnaround at Evans Street, and return the same route back to the park. The finish line will be on the north side of Highway 90. After completing the walk, groups will then be escorted by Gulfport Police Officers across Highway 90 and back into Jones Park.

The funds raised through the Gulf Coast Heart Walk are used to support community health outreach programs, provide CPR training and tools, and provide public and professional education programs, and sponsor critical medical research.

We are grateful for your continued support and appreciate your consideration again this year. If I can provide additional information about our organization or about the Heart Walk, please do not hesitate to contact me at 228.604.5306 or Kathy.Carlisle@heart.org.

Sincerely,

Kathy Carlisle
Development/Event Specialist
Heart Walk

Cc: Christin H. LeBoeuf, Executive Director
Brittany Rodgers, Clerk of Council

Enclosure: Walk Map



2021 Gulf Coast Heart Walk Route



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 (GULFPORT HIGH SCHOOL HOMECOMING 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, 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), 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

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

From: Gus Wesson, Director Leisure Services

Date: July 12, 2021

Re: Letter Requesting Road Closure Approval for 2021 GHS Homecoming Parade

The Gulfport High School Homecoming Parade is scheduled for Thursday, September 23rd, 2021. The parade will start at 6pm. We are requesting a road closure for the parade route, which will include the following streets:

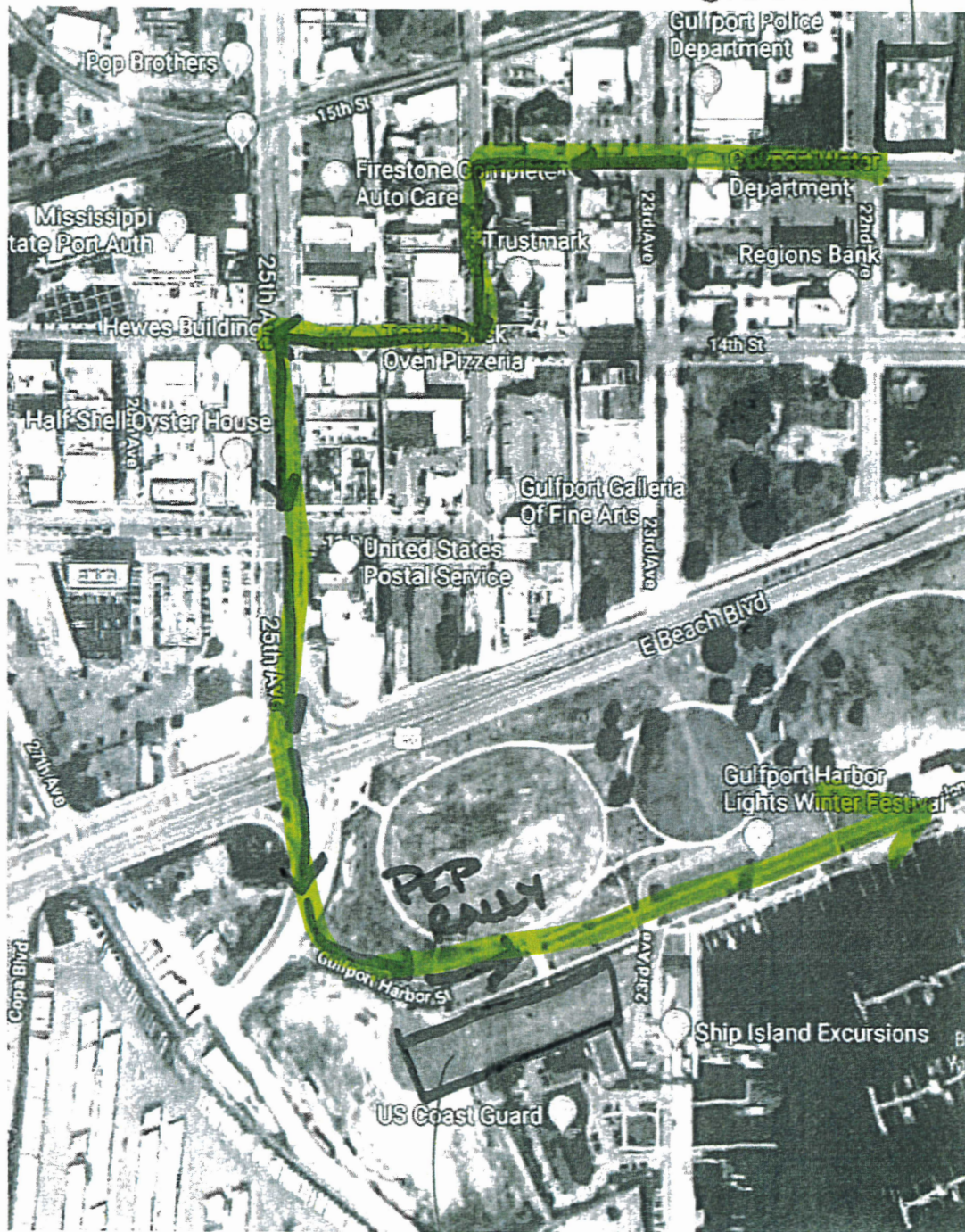
Parade will start at the intersection of 15th St & 22nd Avenue
Parade will head west on 15th St to 24th Avenue
Parade will turn south on 24th Avenue
Parade will turn west on 14th Street
Parade will turn south on 25th Avenue
Parade will cross over the Hwy 90 intersection into Jones Park
Parade will head east on Jones Park Drive and disband at the Barksdale Pavilion
Pep Rally will be held following the parade at the Barksdale Pavilion

*Gulfport Police Department has approved of this parade route.

A handwritten signature in black ink, appearing to read "Gus Wesson", is written over a horizontal line.

Gus Wesson

STAGING
AREA
5:00PM



To
BACKSDALE
PAVILLION

~~Veronica~~

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 AT THE 12TH ANNUAL VIEW THE CRUISE, AND FOR RELATED PURPOSES

WHEREAS, the 12th Annual View the Cruise, an event of the Gulfport Main Street Association, is scheduled for Sunday, October 3, 2021, in downtown Gulfport, as the final event of a weekend of activities centered around Jones Park, the Mississippi Aquarium and downtown Gulfport; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded this annual event parades, which attract tens of thousands to downtown Gulfport each year; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South and from all over the country; 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 \$10,000.00 to the Gulfport Main Street Association in support of the 12th Annual View the Cruise serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, via special check, if necessary, municipal funds in the amount of Ten Thousand and no/00 dollars

(\$10,000.00) payable to the Gulfport Main Street Association to be used to advertise the City of Gulfport at the 12th Annual View the Cruise.

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



July 19, 2021

RE: Road Closure information for the 12th Annual View the Cruisetm

We are requesting approval for road closures for the **12th Annual View the Cruisetm** as follows:

Friday October 1 at 8am until installation is complete

The large stage will be installed on the concrete parking area at 28th Avenue & 14th Street. This installation will only impede traffic for approximately 2 hours on the morning on Friday October 1 and during the removal for approximately 2 hours on Monday October 4, 2021.

Friday October 1 at 8am until Sunday October 3 at 6pm

Parking lot directly across from Chandeleur Brewing at 14th St. & 28th Ave. for the entire event to install the following:

20'x40' tent

Ice truck, coke truck & other vendor equipment

Saturday October 3 from 2pm until 11 pm

Carboard Cruiser Parade & Saturday Night Concert

Parade

4:00 – 6:00 pm The Cardboard Cut-out Parade (run by Gulfport PD) will meet at the Depot on 27th Avenue. The parade route is as follows:

Route:

South on 27th Avenue from the Depot to 13th St. to the 14th Street entrance of Fishbone Alley Ave., then return north on 27th Ave. at the large stage installed at 14th Street & 28th Avenue. .

14th Street from 26th Avenue to 28th Avenue will be remain closed until after the Saturday night concert ends after 10pm.

Engress/Egree on 27th Avenue north & south **only** will remain open for restaurant parking on 27th Avenue after the parade has bidbanded at the Depot.

Saturday Night Concert

7:00 – 10:00 pm (event time)

Road closure for the concert:

2:00 – 11:00 pm

14th Street from 26th Avenue to 28th Avenue

28th Avenue from 13th Street to RR

Access to parking lot at 14th Street & 28th Avenue

Sunday October 3 - 5:00 a.m. to 6:00 p.m. This date includes no other vehicular traffic allowed except for classic/exotic vehicle, classic motorcycles & permitted vehicles.
Absolutely no golf carts will be allowed except for essential personnel and production crew.

Highway 49/25th Avenue heading South, no thru traffic past 17th St.

26th Ave. at 17th St. will be closed to through traffic except exotic, classic cars & vintage motorcycles, leading in to the city owned parking lot at 16th St.

The cruiser parking/event areas: between Coast Roast & Pop Brothers at 16th St, west to the RR tracks is the expanded area for View the Cruise, featuring cars, music, food & beverages.

Traffic will be directed to turn east on 19th St. & detoured to go south on 20th Ave.

Traffic will be directed to turn west on 19th St. & detoured to go south on 30th Ave.

Highway 49 southbound will be closed to all vehicular except for traffic emergency vehicles. Classic vehicles must enter via the Cruiser Entrances located at:

30th Ave. & 13th St.

15th St. & 22nd Ave.

Highway 49 northbound from 13th St. to RR will be closed to all vehicular traffic except classic cars, vintage motorcycles & emergency vehicles.

Highway 90 at Highway 49/25th Avenue will be closed going northbound to all vehicular traffic except emergency.

If you need to go north on Highway 49, you will be directed to use an alternate route

Turn north on 20th Avenue, go north to 19th Street, turn left to Highway 49

The following roads are closed to all vehicular except classic cars, vintage motorcycles & emergency vehicles:

14th St from 28th Ave to 23rd Ave

13th St East & West

Scenic Drive East & West from 23rd Ave. to Highway 49 entrance

Citing Ordinance #2988 No Parking Signs will be utilized and installed 96 hours in advance of this event.

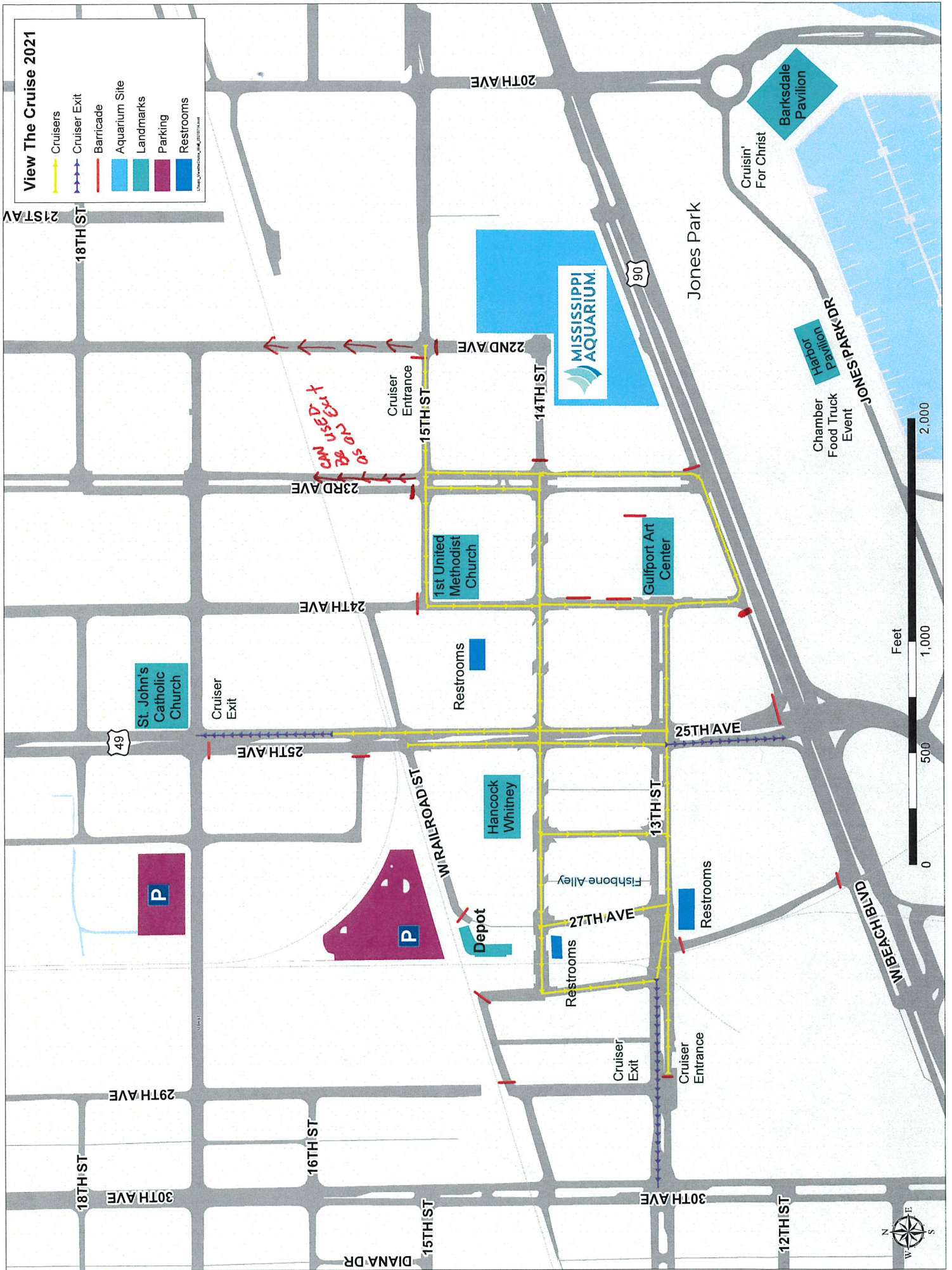
Thank you for your consideration,

Laurie Toups

Sincerely,
Gulfport Main Street

View The Cruise 2021

- Cruisers
- Cruiser Exit
- Barricade
- Aquarium Site
- Landmarks
- Parking
- Restrooms



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2021, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE SPREAD OF COVID-19 AND POTENTIAL ASSOCIATED IMPACTS WHICH
THREATEN TO AFFECT AREAS WITHIN THE CITY, AND FOR RELATED
PURPOSES**

WHEREAS, on March 15, 2020, the Mayor of the City of Gulfport, Mississippi, proclaimed the existence of a “Civil Emergency” pursuant to authority of §45-17-3, *et seq.*, *Miss. Code Ann.* and the existence of a “Local Emergency” pursuant to authority of § 33-15-17(d), *et seq.*, *Miss. Code Ann.* and related statutes due to the spread of Covid-19, a novel coronavirus, within Mississippi and surrounding areas and the potential impacts thereof (illness, injury and death) which threaten to commence in the area and impact an area that includes the City of Gulfport, Mississippi (the “Civil Emergency” and the “Local Emergency” shall hereinafter be referred to collectively as the “State of Emergency”); and

WHEREAS, the Gulfport City Council, on March 17, 2020, on April 7, 2020, on April 21, 2020, on May 19, 2020, on June 16, 2020, on July 7, 2020, on August 4, 2020, on August 18, 2020, on September 8, 2020, on October 6, 2020, on November 3, 2020, on November 17, 2020, on December 8, 2020, January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, June 10, 2021, and July 6, 2021, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, because of the “State of Emergency” due to the aforesaid spread of Covid-19 and potential impacts thereof, Mayor Billy Hewes invoked emergency management provisions, including, without limitation, those set out in a Proclamation by the Mayor of the City of Gulfport Declaring a Civil and/or Local Emergency to Exist as a Result of a Threatened

or Existing Public Health Emergency (Covid-19), and the Governor of the State of Mississippi declared that the State of Mississippi is, likewise, under a “State of Emergency”; and

WHEREAS, further, due to said “State of Emergency”, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need exists for continuing local emergency management and associated relief from Federal and State agencies to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof, and shall continue until the Mayor and/or Governing Authority determines that conditions warrant the termination thereof.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof.

SECTION 3. That a state emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including emergency expenditures, coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of emergency by the Mayor or the Governing Authority, subject to review by the Governing Authority within thirty (30) days hereof.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Mayor or Governing Authority declares that a state of emergency no longer exists in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2021, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT, AND
FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, and on July 6, 2021, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – City of Gulfport



PUBLIC WORKS & ENGINEERING

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes
Leonard Papania, CAO
Tyler Gentry, Assistant Director of Public Works - Operations

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

WEM

Date: July 23, 2021

Re: Recommendation to Accept Sanctuary Trails Subdivision, Phase 1 – Water and Sewer Improvements for Start of the Warranty Period

On May 20, 2021, Engineering and Public Works conducted an inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

A warranty bond in the amount of \$19,500.00 is required for the period of one (1) year to cover the improvements.

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

We recommend acceptance of the water and sewer improvements in the subdivision and the start of the one year warranty period based on the above conditions.

Please place this item on the August 3, 2021 council agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Final Inspection Report
2. Map



DEPARTMENT OF
PUBLIC WORKS AND
ENGINEERING

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Sanctuary Trails Subdivision, Phase I
TYPE OF INSPECTION:	Warranty Inspection
DATE:	May 19, 2020
PERSONS PRESENT:	Tyler Gentry, Department of Public Works Brian Jones, Department of Public Works Cara Wagner, Pickering Firm Murray Beagle, 6-B Construction Brandon Elliott, Elliott Homes

CHECKLIST ITEMS

STREETS & DRAINAGE:

- | | | | |
|--|------------------------------|-----------------------------|---|
| 1. Is debris/silt and vegetation in streets, curbs, pipes, and catch basins? | ☐ Yes | ☐ No | ☒ N/A |
| 2. Is street paving/concrete acceptable? | ☐ Yes | ☐ No | ☒ N/A |
| 3. Is drainage pipe in ROW concrete? | ☐ Yes | ☐ No | ☒ N/A |
| 4. Are catch basin openings sized correctly? | ☐ Yes | ☐ No | ☒ N/A |
| 5. Are curbs & gutter broken/settled? | ☐ Yes | ☐ No | ☒ N/A |
| 6. Is rebar present in curb? | ☐ Yes | ☐ No | ☒ N/A |
| 7. Are street lights present & spaced correctly? | ☐ Yes | ☐ No | ☒ N/A |
| 8. Are lots graded to direct water to drainage systems? | ☐ Yes | ☐ No | ☒ N/A |
| 9. Is/Are detention pond(s) holding water? | ☐ Yes | ☐ No | ☒ N/A |
| 10. Is/Are the banks of detention pond(s) & ditches stabilized? | ☐ Yes | ☐ No | ☒ N/A |
| 11. Are swales/ditches able to be maintained by residents? | ☐ Yes | ☐ No | ☒ N/A |
| 12. Is erosion control provided at outfalls? | ☐ Yes | ☐ No | ☒ N/A |
| 13. Are any extra easements required? | ☐ Yes | ☐ No | ☒ N/A |

WATER & SEWER:

- | | | | |
|---|---|-----------------------------|------------------------------|
| 1. Are all water meters installed & with no broken/missing parts? | ☒ Yes | ☐ No | ☐ N/A |
| 2. Are all water lines and appurtenances installed in accordance with city standards? | ☒ Yes | ☐ No | ☐ N/A |
| 3. Are sewer cleanouts installed & with no broken/missing parts? | ☒ Yes | ☐ No | ☐ N/A |
| 4. Are all manholes installed in accordance with city standards? | ☒ Yes | ☐ No | ☐ N/A |

TRAFFIC & SAFETY:

1. Are street name signs correct & in place? ☐ Yes ☐ No ☒ N/A
2. Are traffic control signs correct & in place? ☐ Yes ☐ No ☒ N/A

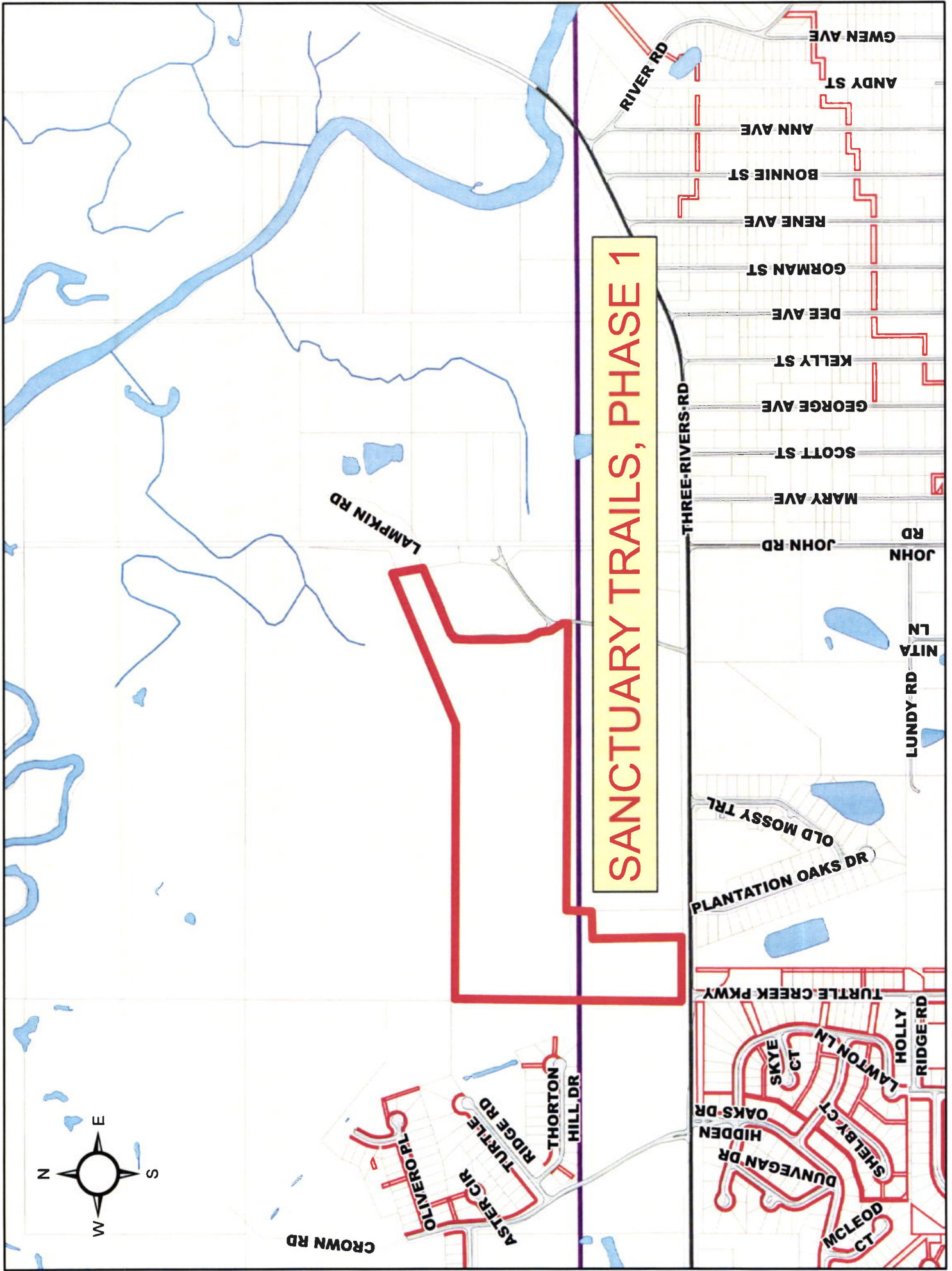
PUNCHLIST ITEMS

1. Install lift station to City of Gulfport Standards **COMPLETE**
2. Line manhole upstream of lift station **COMPLETE**
3. Line manhole receiving force main **COMPLETE**
4. Remove wire spool from sewer manhole #11 **COMPLETE**
5. Grout casting in manhole #4 **COMPLETE**
6. Raise manhole casting on manhole #3 **COMPLETE**
7. Grout angular space around water valve castings and concrete donut **COMPLETE**
8. Install cast iron sewer cleanout castings in concrete donuts **COMPLETE**
9. Raise up water service inside meter boxes **COMPLETE**
10. Clean out sediment from water valves **COMPLETE**
11. Clean out sediment from meter boxes **COMPLETE**
12. Ensure wire at all cleanouts **COMPLETE**
13. Provide as-Built plans, pdf and CAD format **COMPLETE**
14. Certification that all testing for gravity sewer in accordance with City standards, specifically Section 2730, sub-section 3.7 meets City standards **COMPLETE**
15. Certification that all testing for water pipe in accordance with City standards, specifically Section 2660, sub-sections 3.8 & 3.9 meets City standards **COMPLETE**
16. Provide construction cost for water and sewer infrastructure **COMPLETE**
17. All required documents are to be certified by the engineer of record **COMPLETE**

SIGNED: _____



DATE: 7/21/2021



Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle 

Date: July 16, 2021

Re: Increase Line Item

The following check was issued by Connie Ladner office Circuit Clerk of Harrison County for Restitution on several drug related arrests.

Check number 48105 in the amount of \$292.32 (GPD cases)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Vehicles- 277-630200		292.32
County/Local Shared Revenue 275-493100	292.32	

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	Forfeiture and Seizure
Department #	277
Department Name	Police Department

Date	07/26/21
Budget Entry #	2021-83

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	17,049	292	17,341
Total	-	17,049	292	17,341
Revenue 275-493100	65,860	22,816	292	88,968

A check was issued to the City of Gulfport from Harrison County for restitution on several drug related arrests. Permission is requested to place these funds in the above accounts.

Amendment 2021-83

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Chris Ryle  #2

Date: July 20, 2021

Re: Budget Amendment

The following money was deposited on May 28th to the City of Gulfport from Department of Public Safety from the Wireless Communication money. This money will be used to pay wireless accounts through-out the year and I request your permission to place these funds in the account below.

	Line Item	Increase	Increase
Revenue 010-502500		26,787.13	
Wireless Data (Services) 214-627900-95417			26,787.13
Total		26,787.13	26,787.13

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	07/26/21
Department #	214		Budget Entry #	2021-84
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	26,787	26,787
Capital	-	-	-	-
Total	-	-	26,787	26,787
Revenue 010-502500	78,842	39,943	26,878	145,663

A check was issued to the City of Gulfport from the Department of Public Safety from the wireless communication money. This money will be used to pay wireless accounts throughout the remainder of the year. Permission is requested to place these funds in the above accounts.

Amendment 2021-84



DEPARTMENT OF
PUBLIC WORKS &
ENGINEERING

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

Budget Amendment

To: Todd Harman, CPA, Director of Finance & Accounting

CC: Mayor Billy Hewes
Leonard Papania, CAO
Tyler Gentry, Assistant Director of Public Works, Operations Division

From: Wayne E. Miller, P.E., Director of Public Works and Engineering *WEM*

Date: July 16, 2021

Subject: Budget Amendment for Internal Transfer to Fund Supplemental Agreement No. 1 for the BUILD Grant Interconnecting Gulfport Project

From	To	Dollar Amount
815-620900	815-630100 (Capital Outlay)	\$30,000.00
825-620900	815-630100 (Capital Outlay)	\$34,944.75
Total		\$64,944.75

The Department of Public Works is requesting to internally transfer \$64,944.75 from Contractual Fees accounts into Capital Outlay to replenish Capital Outlay funds allocated to Supplemental Agreement No. 1 for the Build Grant Interconnecting Gulfport project.

On June 10, 2021, Council approved Supplemental Agreement No. 1 totaling \$324,723.75 for the Build Grant Interconnecting Gulfport project (02807). The city's 20% match will cost \$64,944.75.

In an effort to expedite availability of funds for the approved Supplemental Agreement No. 1, this amount was transferred from our existing Capital Outlay budget. We are now requesting to replenish the Capital Outlay account that was used by transferring funds from our existing every-day Contractual accounts back into Capital Outlay.

I hereby recommend this budget amendment.

Please place on the August 3, 2021 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Utility	Date	07/26/21
Department #	815 / 825	Budget Entry #	2021-85
Department Name	Water / Sewer		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Department 815				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	287,671	(119,491)	(30,000)	138,180
Capital	842,011	(307,463)	30,000	564,548
Total	1,129,682	(426,954)	-	702,728

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Department 825				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	193,691	(73,820)	(34,945)	84,926
Capital	-	-	-	-
Total	193,691	(73,820)	(34,945)	84,926

Public Works is requesting this budget amendment to replenish funds used to pay the city's portion (20%) of the BUILD Grant Supplemental Agreement No. 1. Permission is requested to place these funds in the above accounts. These utility funds are being used on the water/sewer related project portion of this overall project.

Amendment 2021-85



DEPARTMENT OF
PUBLIC WORKS &
ENGINEERING

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

Budget Amendment

To: Todd Harman, CPA, Director of Finance & Accounting

CC: Mayor Billy Hewes
Leonard Papania, CAO

From: Wayne E. Miller, P.E., Director of Public Works & Engineering

Date: July 26, 2021

Subject: Budget Amendment to Place Funds from Sale of Scrap Steel into
Traffic Control Account

WEM
CWJ

AMOUNT	TO
\$(3,030.65)	010-560100 (General Fund, Other Revenues)
\$3,030.65	315-615500 (Traffic Control)
\$3,030.65	

The Department of Public Works is requesting that the funds acquired through the sale of scrap steel which have been deposited into the General Fund, Other Revenues account be transferred into the Traffic Control account.

On 7/21/2021 the City of Gulfport received check numbers 13028437 and 13028443 totaling \$2,432.85 and \$597.80 respectively. These checks were issued from Southern Recycling as payment for scrap steel. The Traffic Division processed the sale of the steel and is therefore requesting that the funds acquired through the sale be placed into the Traffic Control account so new signage/stock can be acquired.

I hereby recommend this budget amendment.

Please place on the August 3, 2021 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	07/26/21
Department #	315		Budget Entry #	2021-86
Department Name	Traffic			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	68,324	30,703	3,031	102,058
Other Services	-	-	-	-
Capital	-	-	-	-
Total	68,324	30,703	3,031	102,058
Revenue 010-560100	113,435	1,911	3,031	118,377

A check was issued to the City of Gulfport from the sale of scrap metal. This money will be used to pay for new signage and stock. Permission is requested to place these funds in the above accounts.

Amendment 2021-86



DEPARTMENT OF
FINANCE AND
ADMINISTRATION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: Mayor Billy Hewes
Leonard Papania, CAO
Jeff Bruni, City Attorney

FROM: Todd Harman, Director of Finance and Accounting 

DATE: July 26, 2021

RE: Amendment 2021-87: Solid Waste Disposal Costs

On July 9, the Finance Department became aware the budget for line item 400-845-627100 (Solid Waste Disposal expense) was insufficient to pay the solid waste disposal invoices for the remainder of the year.

The Finance Department recommends the following budget amendment is performed to increase line item 400-845-627100 - Solid Waste Disposal expense - by \$510,582. This is estimated to fund this line item through the remainder of the fiscal year. See details below.

Actual expenses - Oct 1 through July 26 - line item 400- 845-627100 (Solid Waste Disposal expense)	\$ 4,016,158
Estimated charge for August 2021 solid waste invoice	415,000
Estimated charge for September 2021 invoice	420,000
Total Estimated Actual Costs - Solid Waste Disposal	\$ 4,851,158
Current Revised Budget Amount	4,340,576
Budget Amendment Needed	\$ 510,582

Funding This Budget Amendment

Solid waste disposal is funded through revenues charged to Gulfport citizens. Based on the calculation of revenues collected compared to expenses paid in relation to trash collection, a surplus of \$372,018 will exist at September 30, 2021. This calculation uses actual revenues and expenses for May 2018 through July 2021 and estimated revenues and expenses for August 2021 and September 2021. The revenues charged to customers will fund this budget amendment and maintain the funding surplus listed above.



DEPARTMENT OF
FINANCE AND
ADMINISTRATION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: Mayor Billy Hewes
Leonard Papania, CAO

FROM: Todd Harman, Director of Finance and Accounting

DATE: July 26, 2021

RE: Amendment 2021-88: Repair Costs

TH

The Finance Department is requesting that the budgetary funds detailed below be transferred to cover the costs associated with unanticipated motor vehicle and building repairs.

Account	Amount
145-611300 Motor Vehicle Repairs	8,000
145-612200 Repairs and Maintenance	14,000
145-629600 Election Expense	(22,000)

City of Gulfport

Budget Amendment Request

Fund Name	General	Date	07/26/21
Department #	145	Budget Entry #	2021-88
Department Name	General Administration		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	5,030	-	22,000	27,030
Other Services	150,000	(15,000)	(22,000)	113,000
Capital	-	-	-	-
Total	155,030	(15,000)	-	140,030

The Finance Department is requesting that funds be transferred to cover the costs associated with unanticipated motor vehicle and building repairs. Permission is requested to place these funds in the above accounts.

Amendment 2021-88



**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, Comptroller

From: Gus Wesson, Director

Date: July 26, 2021

Subject: Budget Amendment to transfer funds to Harbor Fuel for Retail Sales

The Department of Leisure Services is requesting a Budget Amendment to Fuel for Retail Sales account.

Line Item	Increase	Decrease
Fuel for Retail Sales Account 445-614100	\$130,000	
TOTAL	\$130,000	

Should you have any questions or issues, please feel free to contact me.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson

City of Gulfport

Budget Amendment Request

Fund Name	Harbor	Date	07/27/21
Department #	445	Budget Entry #	2021-89
Department Name	JT Jones Harbor		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	164,318	13,630	130,000	307,948
Other Services	-	-	-	-
Capital	-	-	-	-
Total	164,318	13,630	130,000	307,948

Leisure Services is requesting to add to this budget line item to be able to purchase needed fuel for resale at the harbor. This expenditure will be funded by future sales to be public. Permission is requested to place these funds in the above account.

Amendment 2021-89

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 28, 2021

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 19,506,587.83
Group Heath Insurance	390,527.80
Claims Contingency	3,395,361.83
Community Development	-
Police Forfeiture & Seizure	160,384.07
Coastal Narcotics	91,346.71
Asset Forfeiture Clearing	125,644.97
Water & Sewer Clearing	8,556,339.09
Water & Sewer Trust	3,280,921.03
Harbor Clearing	58,334.54
American Rescue	9,751,767.00
2017 Bond Premium	5,037,117.49
TOTAL	\$ 50,354,332.36

The Above Accounts are all in Hancock Whitney Bank.

* Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 8/4/2021

Org Code		Total Payment
001	Funds	4,980.06
010	General Fund	1,745.00
111	Executive - Mayor	30.02
115	Legislative - Council	293.56
125	Judicial - Courts	1,011.77
135	Legal - City Attorney	2,822.79
145	General Administration	24,956.17
150	Funds	13,652.60
213	Police Operating	109,795.21
290	Fire	81,272.27
311	Streets and Drainage Maintenance	21,699.04
313	Public Works Admin	708.52
315	Traffic Control	8,003.56
325	Engineering	100,751.67
335	Garage Maintenance	3,633.03
345	Capital Projects	31,857.40
346	Capital Projects	2,513.30
357	Funds	61.00
411	Leisure Services	113,042.48
420	Funds	945.16
445	Joseph T Jones Memorial Park	145,220.67
511	Community Development Block Grant	113.94
611	Urban and Economic Development	8,579.99
621	Economic Development	513.81
701	Municipal Debt Service Fund	8,994.47
811	Water Billing	19,181.69
815	Water Operations and Maintenance	79,922.86
825	Sewer Operations and Maintenance	47,842.99
911	Employees' Group Health and Life Fund	29,100.00
915	General Liability\ Worker's Comp Fund	8,395.65
Grand Total		871,640.68



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 8/4/2021

Vendor	# of Claims	Total Payment	FEMA Eligible
A 1 ELEVATOR SERVICE LLC	1	3,427.00	
A T & T	30	15,711.66	
A1 BATTERY INC	4	456.01	
ABC RENTAL INC	3	156.80	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	3	936.76	
ADASHI SYSTEMS LLC	1	1,377.00	
AFFORDABLE TRAILER SALES INC	5	4,484.00	
AIRGAS SOUTH INC	1	175.30	
ALL PHASE ELECTRIC SUPPLY CO INC	8	5,868.66	
ALL SAFE TECHNOLOGIES LLC	17	1,241.78	
ALLANAH D TURNER	3	46.00	
ALLISTONS	7	975.94	
AMERICAN GLASS SERVICES, LLC	1	200.00	
AMERICAN TESTING & INSPECTION SERVICES	15	1,945.00	
AMERICAN WEST MARKETING, INC	1	754.08	
ANTHONY S STALNAKER	3	46.00	
ARCCO COMPANY SERVICES, INC	5	3,053.82	
AT&T MOBILITY II LLC	1	8,984.01	
AUBREY K MCCALED	3	46.00	
AUTO ZONE INC	31	2,144.44	
AUTOMATION PERSONNEL SERVICES, INC.	4	2,626.20	
AWARDS UNLIMITED	1	45.00	
B & H PHOTO - VIDEO	1	1,199.95	
B&R INDUSTRIAL SUPPLY, INC	4	540.26	
BACKDROP OUTLET	2	736.00	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	3	3,435.00	
BAY ICE CO INC	2	135.00	
BAY MOTOR WINDING INC	1	4,991.00	
BAYOU CONCRETE, LLC	1	591.00	
BAYSIDE CHRYSLER DODGE & JEEP, INC	3	554.89	
BEARD EQUIPMENT COMPANY	1	686.19	
BERGKAMP INC	2	2,419.97	
BILOXI AUTO RECYCLING	1	95.00	
BJ'S LANDSCAPING AND LAWN CARE	1	510.00	
BLOSSMAN GAS INC	2	117.50	
BRIGGS MARKETING INC	1	495.00	
BRYAN J PRYOR	1	149.00	
BUSINESS FURNITURE SERVICES, LLC	2	3,450.00	
BUTCH OUSTALET INC	78	4,184.05	
BXS INSURANCE, INC	5	8,348.15	
CABLE ONE	36	9,258.43	
CELLCO PARTNERSHIP	2	997.75	
CELLULAR SOUTH, INC	1	258.61	
CENTERPOINT ENERGY RESOURCES CORP	19	848.40	
CHANCELLOR SUPPLY, INC	2	488.71	
CINTAS CORP 240	15	1,344.98	
CITY OF GULFPORT	74	11,747.68	
CLAYS PRINT SHOP INC	9	13,700.65	
COAST CHLORINATOR CO	9	7,537.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
COAST ELECTRIC POWER ASSOC	45	11,424.06	
COAST PROCESS SERVERS	1	120.00	
COASTAL DUST CONTROL	13	731.28	
COASTAL PUMP AND SUPPLY	1	3,440.00	
COBURN SUPPLY COMPANY INC	5	146.44	
CONNOR L DEDEAUX	3	46.00	
CORNETT BOLT & SCREW, INC	10	216.25	
COVINGTON SALES & SERVICE INC	2	150.97	
DANA SAFETY SUPPLY	9	2,548.20	
DAVID BULLEN	3	522.00	
DAVID FRED DEVELOPMENT CORPORATION	1	3,552.22	
DAVISON FUELS INC.	5	33,394.53	
DEANS TOWING & RECOVERY INC	9	2,041.79	
DEARMAN HEATING & COOLING LLC	4	1,948.00	
DEEP SOUTH EQUIPMENT COMPANY	2	29,242.58	
DELTA WORLD TIRE CO	31	2,671.46	
DIANA PUNZO	1	1,566.00	
DIBS CHEMICAL & SUPPLY CO	1	348.59	
DILLON D MALLEY	9	138.00	
DISCRETE WIRELESS INC	1	1,690.70	
DMS MAIL MANAGEMENT, INC.	1	248.08	
DPC ENTERPRISES LP	8	2,335.50	
DPS CRIME LAB	1	3,000.00	
DS WATERS OF AMERICA INC	1	212.66	
DUKES DUKES KEATING & FANECA ATTY	2	47.50	
EDDIE PEARSON ROOFING, LLC	5	1,868.50	
EK EMBROIDERY LLC	1	654.00	
ELECTION SYSTEMS & SOFTWARE	1	8,625.00	
ELECTRONIC CASE MANAGEMENT FUND	1	10.00	
EMERGENCY EQUIPMENT	2	446.00	
ENGINEERING SERVICES & PRODUCTS CO.	1	1,818.95	
EQUIFAX CREDIT INFORMATION SERVICES	2	205.07	
ERIC VALLES	3	46.00	
ESTATE MANAGEMENT SERVICES INC	1	1,270.29	
FASTENAL	40	904.64	
FIRST STUDENT	2	432.00	
FLEETCOR TECHNOLOGIES	25	27,807.02	
GABRIEL M SHABAZZ	1	1,500.00	
GALLS LLC	1	324.00	
GIBSON MAINTENANCE, LLC	4	13,520.00	
GOLDIN METALS, INC	21	7,937.92	
GREENPOINT AG HOLDINGS, LLC	3	5,498.75	
GREG PIETRANGELO	1	50.00	
GREGORY L MARKS	3	262.00	
GULF COAST BUSINESS SUPPLY CO	1	62.80	
GULF COAST SMALL ENGINE REPAIR	1	53.00	
GULF HYDRAULICS & PNEUMATICS	8	1,145.88	
GULF SOUTH ROOFING	1	5,000.00	
GULF STATES DISTRIBUTORS	2	4,295.00	
GULFPORT CAPITAL LLC	3	1,284.44	
HARRISON COUNTY EMERGENCY	3	118.91	
HAVARD PEST CONTROL	30	1,050.00	
HAVEN DOCK & MARINE, LLC	2	41,549.70	
HILL, DARRIN	3	232.00	
HOLIDAY LITESOURCE	11	22,635.76	
HOME DEPOT CREDIT SERVICE	10	1,450.45	
HOWARD SMITH EQUIPMENT	9	894.82	
HUMANE SOCIETY OF S MS INC	1	14,541.67	
HUNTOONS INC	1	577.60	

Vendor	# of Claims	Total Payment	FEMA Eligible
INTERNATIONAL ASSOC OF FIRE CHIEFS	2	450.00	
INTERSTATE BATTERY OF SOUTH MISSISSIPPI	2	1,015.76	
INVENTORY LIQUIDATORS CORP	9	1,498.80	
ISCO METALS & SUPPLY	1	92.00	
ITSAVVY LLC	10	1,355.63	
JACOB B WILSON	3	46.00	
JAMES H ALPHONSO	3	46.00	
JENNIFER KRUMP	1	13.00	
JENNIFER RIGBY	1	13.00	
JEREMY L STOCKSTILL	3	46.00	
JERRYS LAWNMOWER SALES & SVC INC	1	435.00	
JESSICA URBAN	1	1,760.40	
JOHN M MCGUFFEE	1	450.00	
JOHN MCADAMS, CHANCERY CLERK	3	172.00	
JOHNATHON T GENTRY	3	246.00	
JOHNSON DIESEL INC	7	1,669.78	
JONES & BARTLETT LEARNING LLC	1	1,349.44	
JONES LANG LASALLE AMERICAS, INC	1	1,000.00	
JUSTIN N DICKERSON	3	46.00	
KAREN L. BOONE	1	312.00	
KEYSTONE AUTOMOTIVE	3	1,143.69	
L3DFX LLC	1	2,475.00	
LAND SHAPER INC	1	8,250.00	
LEE TRACTOR CO INC	5	414.44	
LILLIE MONROE	2	375.00	
LOWES OF GULFPORT MS 466	31	3,564.48	
LYLE MACHINERY	11	2,335.95	
M J DONOVAN ENTERPRISES	1	304.63	
MAGNOLIA PRINTING CO INC	1	86.50	
MANDAL CHYRSLER DODGE JEEP RAM	1	903.75	
MARDI GRAS WHOLESALE	8	2,991.56	
MATT DAILEY	3	335.00	
MCCLATCHY NEWSPAPERS	5	312.92	
MCDANIELS GENERAL MERCHANDISE INC	1	93.05	
MCKINNEY PETROLEUM EQUIPMENT INC	1	2,452.88	
MDOT LTAP CENTER	1	100.00	
MEDICAL ANALYSIS LLC	1	29,100.00	
MICRO METHODS INC	2	725.00	
MID-SOUTH MACHINERY, INC.	9	1,564.60	
MIDAMERICA PARTS DISTRIBUTORS CORP	6	797.99	
MIKE MATTHEWS	5	5,473.38	
MILLER CO INC	2	1,350.00	
MILLER WAYNE	3	246.00	
MILNER RENTAL CENTER	1	1,498.00	
MORAN HAULING INC	1	31,857.40	
MS LAW RESEARCH INSTITUTE	1	400.00	
MS POWER CO METERING SERVICES	1	45.75	
MS POWER COMPANY	14	161,300.10	
MS PROSECUTORS ASSOCIATION	1	75.00	
NECAISE LOCKSMITH SERVICE INC	2	532.00	
NEEL SCHAFFER INC	2	3,141.62	
NICHOLAS HUDSON	1	13.00	
NORMA JEAN SOROE	2	399.06	
O REILLY AUTO PARTS	11	879.27	
ONE HOUSE PUBLISHING CO	1	246.50	
ONE TIME VENDOR COMMUNITY CENTERS	5	1,080.00	
ONE TIME VENDOR HARBOR	7	945.16	
PARTS AND SUPPLY INC	8	800.72	
PAYMENTUS CORPORATION	1	20.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
PERFORMANCE TIRE & WHEEL INC #1	14	2,771.76	
PHILLIPS BUILDING SUPPLY OF GPT INC	17	8,924.31	
PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC	5	3,507.33	
POPPS FERRY SALES & SERVICE	2	28.44	
POWERDMS INC	2	9,687.59	
PUBLIC SAFETY ACADEMICS & CONSULTING LLC	1	600.00	
PUCKETT MACHINERY COMPANY	9	536.79	
QUADIENT LEASING USA, INC.	1	188.85	
R O C I C	1	150.00	
RAINEY ELECTRONICS	9	2,653.00	
RAM TOOL & SUPPLY CO	2	714.54	
ROCKING C TRUCK AND TRAILER	26	10,511.66	
ROPER SUPPLY CO	1	381.25	
RPM INC	1	245.31	
RYAN MERRILL	3	246.00	
S & S WORLDWIDE INC	2	140.24	
SAMS CLUB CORP	1	354.12	
SCOTT W BAKER	3	46.00	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SEAL ELECTRICAL INC	2	750.00	
SEVEN C'S MARINE, INC.	1	569.57	
SHAUN SEBRING	1	1,568.00	
SHAUNA MILLER	1	13.00	
SIRCHIE ACQUISITION COMPANY, LLC	2	211.94	
SOUTH MS BUSINESS MACHINES INC	1	475.00	
SOUTHERN EXTERIORS FENCE COMPANY	2	7,295.00	
SOUTHERN FIRE SPRINKLER	3	1,505.00	
SOUTHERN MS PLANNING AND DEV DIST	1	33.81	
SOUTHERN PIPE & SUPPLY	6	58.95	
SOUTHERN PIPE & SUPPLY CO	1	44.48	
SPECIALTY MACHINE WORKS	1	75.00	
SPHERION STAFFING, LLC	4	3,609.59	
STORE SUPPLY WAREHOUSE LLC	3	305.81	
STRIBLING EQUIPMENT INC	3	195.58	
STUART C IRBY CO	7	5,492.30	
SUN COAST BUSINESS SUPPLY INC	40	1,547.54	
SUN SOUTH LLC	1	126.38	
SUNBELT FIRE INC	16	19,286.89	
SWANK MOTION PICTURES INC	2	645.00	
SWETMAN SECURITY SERVICE	2	8,850.40	
TIMOTHY WESTBROOK	2	4,150.00	
TLH ENTERPRISES	3	751.00	
TRUSTMARK NATIONAL BANK	1	8,994.47	
TURAN-FOLEY CHEVROLET BUICK GEO	11	527.86	
TYLER J PRICE	3	46.00	
TYLER TECHNOLOGIES, INC.	2	2,103.91	
TYREE A DAVIS	1	2,850.00	
ULINE, INC.	3	2,185.23	
UNDERWATER BOAT SERVICING LLC	2	1,550.00	
UNITED PARCEL SERVICE	3	91.53	
UNITED STATES TREASURY	1	43.00	
UNIVERSITY OF LOUISVILLE	3	6,566.00	
VISION SERVICE PLAN INSURANCE CO	1	4,980.06	
VOHNE LICHE KENNELS INC	1	385.00	
VULCAN INC	5	2,699.00	
WARREN PAVING INC	10	30,507.70	
WASTE MANAGEMENT OF MS	1	871.32	
WASTE PRO OF MISSISSIPPI	4	254.66	
WEAVER ELECTRIC INC	8	16,033.50	

WILLIAM A DAVIS
WOLSELEY INVESTMENTS

6	435.50
5	7,005.69

Total # of Claims	1,296	Grand Total	871,640.68
		FEMA Eligible	



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 8/4/2021



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A 1 ELEVATOR SERVICE LLC					
507177	213 - 611000 -	ELEVATOR MAINTENANCE ON REAR COURT ELEVATOR/ SECURE ELEVATOR IN HOISTWAY, CHANGE PACKING ON BOTH JACKS, ADJUST JACKS TO ASSURE EQUAL PRESSURE, REMOVE EXCESS FLUID IN ELEVATOR PIT AND PERFORM PRESSURE TEST (QUOTE 03/16/21)	3,427.00	311709	222478
# of Claims			1	Vendor Payment Total	
				3,427.00	
A T & T					
507039	811 - 626001 -		3,803.20	311572	MANUAL
507354	213 - 626001 -		36.37	311884	MANUAL
507354	411 - 626001 - 41138		72.73	311884	MANUAL
507354	411 - 626001 - 41138		222.23	311884	MANUAL
507354	411 - 626001 - 41136		372.72	311884	MANUAL
507355	311 - 626001 -		2,142.82	311885	MANUAL
507356	621 - 626001 -		4.00	311886	MANUAL
507356	335 - 626001 -		19.47	311886	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507356	325 - 626001 -		25.47	311886	MANUAL
507356	111 - 626001 -		30.02	311886	MANUAL
507356	115 - 626001 -		34.95	311886	MANUAL
507356	611 - 626001 -		40.94	311886	MANUAL
507356	135 - 626001 -		42.01	311886	MANUAL
507356	511 - 626001 - 05876		65.90	311886	MANUAL
507356	611 - 626001 -		79.38	311886	MANUAL
507356	315 - 626001 -		163.89	311886	MANUAL
507356	611 - 626001 -		172.74	311886	MANUAL
507356	125 - 626001 -		337.77	311886	MANUAL
507356	145 - 626001 -		797.68	311886	MANUAL
507356	290 - 626001 -		831.04	311886	MANUAL
507356	213 - 626001 -		1,799.47	311886	MANUAL
507356	411 - 626001 -		2,320.16	311886	MANUAL
507357	213 - 626001 -		55.50	311887	MANUAL
507358	825 - 626001 -		2.00	311888	MANUAL
507358	811 - 626001 -		187.71	311888	MANUAL
507358	815 - 626001 -		344.26	311888	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507359	815 - 626001 -		535.70	311889	MANUAL
507359	825 - 626001 -		535.70	311889	MANUAL
507360	445 - 626001 -		599.46	311890	MANUAL
507361	811 - 626001 -		36.37	311891	MANUAL
# of Claims			30	Vendor Payment Total	15,711.66
A1 BATTERY INC					
507156	311 - 612200 -		228.25	311688	224299
ASSET#13646 P/N N120L BATTERY					
507612	311 - 611300 -		59.95	312080	222113
BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021					
507613	815 - 612200 -		82.86	312081	222113
BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021					
507615	815 - 611300 -		84.95	312083	222113
BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021					
# of Claims			4	Vendor Payment Total	456.01
ABC RENTAL INC					
506630	290 - 610700 -		78.40	311164	224340
PUMP KIT 3" DIAPHRAGM W/HOSES					
507048	290 - 626700 -		8.40	311581	222721
DAMAGE WAIVER					
507048	290 - 626700 -		70.00	311581	222721
ESTIMATE FOR FINISHING 36" GAS TROWEL FOR ONE DAY ENDING 4/3/2021					
# of Claims			3	Vendor Payment Total	156.80

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
506476	290 - 611300 -		8.50	311010	224213
SHOP FEE					
506476	290 - 611300 -		95.42	311010	224213
OIL CHANGE ON DODGE RAM 3500 WITH DISCOUNT OF TOTAL OIL CHANGE TICKET OF 10%					
506476	290 - 611300 -		832.84	311010	224213
ESTIMATED COST OF 4 TIRES					
# of Claims		3	Vendor Payment Total	936.76	
ADASHI SYSTEMS LLC					
506466	290 - 626001 -		1,377.00	311000	223679
ADASHI FIRST RESPONSE WITH NAVIGATION COMMUNICATION SUPPORT TO HANDLE INTER-ACTION COMMUNICATION BEFORE, DURING AND AFTER EMERGENCY REPOSSES - COVERS PERIOD OF 07/06/2021 - 07/06/2022					
# of Claims		1	Vendor Payment Total	1,377.00	
AFFORDABLE TRAILER SALES INC					
507098	825 - 612200 -		17.00	311630	224152
P/N 3500 DUST CAP					
507098	825 - 612200 -		69.00	311630	224152
ASSET#7002 P/N BRAKE ASSY					
507098	825 - 612200 -		139.00	311630	224152
P/N DRUM KIT R/H DRUM					
507179	290 - 622300 -		9.00	311711	224392
REKEY DOORS					
507179	290 - 622300 -		4,250.00	311711	224392
6X12 CARGO TRAILER FOR TRAINING EQUIPMENT					
# of Claims		5	Vendor Payment Total	4,484.00	
AIRGAS SOUTH INC					
506339	411 - 610700 -		175.30	310873	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	175.30	
ALL PHASE ELECTRIC SUPPLY CO INC					
507065	445 - 612200 -		1,920.25	311598	220069
Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL SUPPLIES BREAKERS, WIRE, ETC AS NEEDED FOR REPAIRS AT MARINA					
507266	815 - 610700 -		487.66	311798	224430
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES DURING JULY - SEPTEMBER 2021 (EST)					
507270	825 - 615800 -		800.00	311802	223853
REPAIRS AT A&P LIFT STATION - ITEM #JDL36200: BREAKER					
507271	825 - 615800 -		800.00	311803	223853
REPAIRS AT A&P LIFT STATION - ITEM #JDL36200: BREAKER					
507275	825 - 615800 -		175.50	311807	224118
ITEM #44358: 240V COND MARKER CARD					
507275	825 - 615800 -		200.00	311807	224118
MATERIALS NEEDED FOR SAFETY LABELING OF ELECTRICAL EQUIPMENT -- ITEM #44292: WIRE MARKER HI VOLT					
507275	825 - 615800 -		263.25	311807	224118
ITEM #44314: 480V COND MARKER CARD					
507275	825 - 615800 -		1,222.00	311807	224118
ITEM #44892: FLASH WARNING LABEL					
	# of Claims	8	Vendor Payment Total	5,868.66	
ALL SAFE TECHNOLOGIES LLC					
506535	010 - 505800 - 62100		135.00	311069	224248
SERVICE CALL TO CHECK ALARM AT BOYS AND GIRLS CLUB					
506546	445 - 620900 - HLS20		45.00	311080	224073
SERVICE CALL TO CHECK AND REPAIR ALARM AT CHRISTMAS STORAGE BLDG					
507084	145 - 620900 -		315.00	311617	MANUAL
507165	811 - 620900 -		19.98	311697	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507166	815 - 611000 -		20.00	311698	MANUAL
507167	445 - 627900 -		34.95	311699	MANUAL
507197	411 - 620900 -		66.00	311729	MANUAL
507198	145 - 620900 -		69.95	311730	MANUAL
507199	145 - 620900 -		103.90	311731	MANUAL
507200	411 - 620900 -		34.95	311732	MANUAL
507201	145 - 620900 -		104.90	311733	MANUAL
507202	411 - 620900 -		63.90	311734	MANUAL
507203	411 - 620900 -		48.45	311735	MANUAL
507204	145 - 620900 -		69.95	311736	MANUAL
507205	145 - 620900 -		34.95	311737	MANUAL
507206	145 - 620900 -		34.95	311738	MANUAL
507207	411 - 626003 -		39.95	311739	MANUAL
# of Claims			17	Vendor Payment Total	1,241.78
ALLANAH D TURNER					
507182	290 - 626900 -		10.00	311714	224411
BREAKFAST FOR AUGUST 21 MODULE 3					
507182	290 - 626900 -		13.00	311714	224411
LUNCH FOR AUGUST 20 MODULE 3					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507182	290 - 626900 -		23.00	311714	224411
PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 AUGUST 19 & 20, 2021 DINNER FOR AUGUST 19 MODULE 3					
		# of Claims	3	Vendor Payment Total	46.00
ALLISTONS					
507194	411 - 613100 -		48.00	311726	223251
3XL SHIRT					
507194	411 - 613100 -		132.00	311726	223251
2XL SHIRTS					
507194	411 - 613100 -		288.00	311726	223251
PC54 SHIRT					
507195	411 - 613100 -		22.83	311727	223251
3XL SHIRT					
507195	411 - 613100 -		125.57	311727	223251
PLAQUES					
507195	411 - 613100 -		165.50	311727	223251
1013 TROPHY					
507195	411 - 613100 -		194.04	311727	223251
1215PL AWARDS FOR ADULT SOFTBALL LEAGUE					
		# of Claims	7	Vendor Payment Total	975.94
AMERICAN GLASS SERVICES, LLC					
507318	213 - 611300 -		200.00	311848	222800
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1	Vendor Payment Total	200.00
AMERICAN TESTING & INSPECTION SERVICES					
506557	445 - 612200 -		85.00	311091	223115
FEE TO RENEW CERTIFICATE FOR 2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
506557	445 - 612200 -		95.00	311091	223115
HARBOR SERVICES BLDG HYDRAULIC ELEVATOR ANNUAL INSPECTION 3 OPENING DEVICE					
002187					
506560	411 - 612200 -		85.00	311094	223115
FEE TO RENEW CERTIFICATE FOR 2021					
506560	411 - 612200 -		90.00	311094	223115
JONES BLDG ELEVATOR INSPECTION 2 OPENING DEVICE # 002185					
506560	010 - 505800 - 62100		90.00	311094	223115
MISSISSIPPI COURT HOUSE 135 COURTHOUSE ROAD ANNUAL ELEVATOR INSPECTION 2					
OPENING DEVICE ID # 002188					
506560	010 - 505800 - 62100		90.00	311094	223115
CARNEGIE LIBRARY ELEVATOR ANNUAL INSPECTION DEVICE ID # 002186					
506560	145 - 612200 -		90.00	311094	223115
HARDY BLDG ANNUAL ELEVATOR INSPECTION 2 OPENING DEVISE ID #00218					
506560	213 - 620900 -		95.00	311094	223115
ROBERT J CURRY BLDG ELEVATOR INSPECTION ID # 002181 3 OPENINGS					
506560	213 - 620900 -		100.00	311094	223115
ROBERT J CURRY BLDG ANNUAL ELEVATOR INSPECTION DEVICE ID # 002182 4 OPENINGS					
506560	010 - 505800 - 62100		170.00	311094	223115
FEE TO RENEW CERTIFICATE FOR 2021					
506560	125 - 612200 -		170.00	311094	223115
FEE TO RENEW CERTIFICATE FOR 2021					
506560	213 - 620900 -		170.00	311094	223115
FEE TO RENEW CERTIFICATE FOR 2021					
506560	125 - 612200 -		180.00	311094	223115
ELEVATOR ANNUAL INSPECTION DEVICE # 002183 AND 002184					
506560	145 - 612200 -		180.00	311094	223115
ELEVATOR ROUTINE INSPECTION REQUIRED BY STATE OF MISSISSIPPI CITY HALL HYDRAULIC					
ELEVATOR INSPECTION 2 OPENING DEVICE # 002189 AND 002190					
506560	145 - 612200 -		255.00	311094	223115
FEE TO RENEW CERTIFICATE FOR 2021					
# of Claims			15	Vendor Payment Total	1,945.00

AMERICAN WEST MARKETING, INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
506568	411 - 627800 - 41301		754.08	311102	222967
206 TUBE LIGHTING FOR BOO BASH 8 AMBER 8 PURPLE					
# of Claims		1	Vendor Payment Total	754.08	
ANTHONY S STALNAKER					
507184	290 - 626900 -		10.00	311716	224409
BREAKFAST FOR AUGUST 21 MODULE 3					
507184	290 - 626900 -		13.00	311716	224409
LUNCH FOR AUGUST 20 MODULE 3					
507184	290 - 626900 -		23.00	311716	224409
PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE					
NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 AUGUST 19 & 20, 2021 DINNER					
FOR AUGUST 19 MODULE 3					
# of Claims		3	Vendor Payment Total	46.00	
ARCCO COMPANY SERVICES, INC					
506593	290 - 612200 -		1.68	311127	222314
GASKET GOVERNOR ACTUATOR					
506593	290 - 612200 -		119.00	311127	222314
TRAVEL TO/FROM					
506593	290 - 612200 -		357.00	311127	222314
LABOR					
506593	290 - 612200 -		476.14	311127	222314
ACTUATOR BOSCH 60 GOVERNOR FOR STATION 7 GENERATOR					
507348	290 - 626700 -		2,100.00	311878	223818
AS PER BIDS RECEIVED 6/16/21, 200 KW DIESEL GENERATOR ON TRAILER 208 THREE PHASE					
# of Claims		5	Vendor Payment Total	3,053.82	
AT&T MOBILITY II LLC					
507591	213 - 626001 -		8,984.01	312060	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	8,984.01	
AUBREY K MCCALED					
507186	290 - 626900 -		10.00	311718	224407
BREAKFAST FOR AUGUST 21 MODULE 3					
507186	290 - 626900 -		13.00	311718	224407
LUNCH FOR AUGUST 20 MODULE 3					
507186	290 - 626900 -		23.00	311718	224407
PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE					
NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 AUGUST 19 & 20, 2021 DINNER					
FOR AUGUST 19 MODULE 3					
	# of Claims	3	Vendor Payment Total	46.00	
AUTO ZONE INC					
506496	213 - 611300 -		260.90	311030	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
506497	213 - 611300 -		120.64	311031	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
506498	213 - 611300 -		347.73	311032	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
506515	213 - 611300 -		12.86	311049	222460
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
506516	213 - 611300 -		64.30	311050	222460
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
506517	213 - 611300 -		96.29	311051	222460
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
506518	213 - 611300 -		41.31	311052	222460
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507148	311 - 611300 -		5.63	311680	222869
P/N 4148 WHEEL SEAL					
507148	311 - 611300 -		14.97	311680	222869
P/N SET 11 BEARINGS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507148	311 - 611300 -		16.94	311680	222869
P/N78513 BRAKE HOSE R/F					
507148	311 - 611300 -		18.72	311680	222869
ASSET#1604 P/N78514 BRAKE HOSE L/F					
507148	311 - 611300 -		27.04	311680	222869
P/N A-12 WHEEL BEARING OUTER					
507148	311 - 611300 -		29.64	311680	222869
P/N DG711 REAR BRAKE PADS					
507148	311 - 611300 -		29.73	311680	222869
P/NDG679 FRONT BRAKE PADS					
507148	311 - 611300 -		56.22	311680	222869
P/N 18-B4751 FRONT CALIPER L/F					
507148	311 - 611300 -		56.22	311680	222869
P/N 18-B4750 FRONT CALIPER R/F					
507148	311 - 611300 -		97.11	311680	222869
P/N 54047 REAR BRAKE ROTORS					
507148	311 - 611300 -		109.00	311680	222869
P/N 54068 FRONT BRAKE ROTORS					
507169	335 - 611300 -		15.38	311701	224156
P/N 70927 BRAKE HOSE FRONT					
507169	335 - 611300 -		15.38	311701	224156
P/N 70926 BRAKE HOSE FRONT					
507169	335 - 611300 -		29.19	311701	224156
P/N DG857 BRAKE PADS FRONT					
507169	335 - 611300 -		44.82	311701	224156
ASSET#2704 P/N 18B4776 FRONT BRAKE CALIPEER					
507169	335 - 611300 -		44.82	311701	224156
P/N 18B4777 FRONT BRAKE CALIPER					
507169	335 - 611300 -		82.38	311701	224156
P/N 53002-1 BRAKE ROTORS FRONT					
507319	213 - 611300 -		9.89	311849	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507320	213 - 611300 -		128.70	311850	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507321	213 - 611300 -		189.51	311851	223953

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507322	213 - 611300 -		49.38	311852	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507323	213 - 611300 -		44.12	311853	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507324	213 - 611300 -		49.38	311854	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507325	213 - 611300 -		36.24	311855	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			31	Vendor Payment Total	2,144.44
AUTOMATION PERSONNEL SERVICES, INC.					
507017	145 - 620900 -		751.18	311551	MANUAL
507018	411 - 620900 -		100.04	311552	MANUAL
507019	411 - 620900 -		1,229.58	311553	MANUAL
507038	811 - 620900 -		545.40	311571	MANUAL
# of Claims			4	Vendor Payment Total	2,626.20
AWARDS UNLIMITED					
506442	290 - 610700 -		45.00	310976	220061
BLANKET PURCHASE ORDER					
# of Claims			1	Vendor Payment Total	45.00
B & H PHOTO - VIDEO					
507572	213 - 610400 -		1,199.95	312041	224199
ITEM# MOMI7927E / MOUNT IT ELECTRIC STANDING DESK CONVRTR W/USB PRT/REG (QUOTE 1075706209)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,199.95	
B&R INDUSTRIAL SUPPLY, INC					
507573	825 - 610700 -		267.14	312042	223936
LINE 1 FLASHLIGHTS FOR W WALTMAN AND C MALLEY (USED FOR WATER WELLS) -- ITEM #STR44910: STREAMLIGHT WAYPOINT RECHARGEABLE FLASHLIGHT, 1000 LUMENS					
507575	825 - 610700 -		119.74	312044	223936
ITEM #PAS-650836: PASLODE 3", 30 DEGREE FRAMING NAIL (2,500/BOX)					
507576	825 - 610700 -		82.08	312045	223936
ITEM #VUL-32942: 24" CROWBAR					
507577	825 - 610700 -		71.30	312046	223936
LINE 2 RESTOCK INVENTORY -- ITEM #HON-9807956846: BPR6ES SPARK PLUG					
	# of Claims	4	Vendor Payment Total	540.26	
BACKDROP OUTLET					
506531	411 - 627800 -		337.93	311065	223727
BACK DROPS					
506531	411 - 627800 -		398.07	311065	223727
BACK DROPS FOR EVENTS					
	# of Claims	2	Vendor Payment Total	736.00	
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
506584	411 - 612200 -		496.75	311118	223006
SERVICE CALL TO CHECK AND REPAIR DRAIN ISSUE IIN CONCESSION STAND AT BAYOU VIEW BASEBALL FIELDS					
506585	411 - 612200 -		1,407.75	311119	223006
SERVICE CALL TO CHECK AND REPAIR DRAIN ISSUE IIN CONCESSION STAND AT BAYOU VIEW BASEBALL FIELDS					
507192	411 - 612200 -		1,530.50	311724	222070
SERVICE CALL TO REPAIR RUPTURED PIPE AT SPORTSPLEX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	3,435.00	
BAY ICE CO INC					
506541	445 - 614110 -		67.50	311075	220089
Ice OPEN P/O FOR ICE FOR MARINA					
507058	445 - 614110 -		67.50	311591	220089
Ice OPEN P/O FOR ICE FOR MARINA					
	# of Claims	2	Vendor Payment Total	135.00	
BAY MOTOR WINDING INC					
507596	825 - 620900 -		4,991.00	312065	223781
REBUILD ON 18 HP FLYGT PUMP TO BE USED AS A SPARE AT HUDSONS LIFT STATION					
	# of Claims	1	Vendor Payment Total	4,991.00	
BAYOU CONCRETE, LLC					
507230	815 - 614300 -		591.00	311762	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	1	Vendor Payment Total	591.00	
BAYSIDE CHRYSLER DODGE & JEEP, INC					
507080	815 - 611300 -		84.89	311613	223431
P/N OL-PARTS VENDOR INSTALLED PARTS					
507080	815 - 611300 -		95.00	311613	223431
ASSET#2375 P/N DIAGNOSTIC FEES					
507080	815 - 611300 -		375.00	311613	223431
OL-LABOR VENDOR LABOR					
	# of Claims	3	Vendor Payment Total	554.89	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BEARD EQUIPMENT COMPANY					
507569	411 - 611300 -		686.19	312038	223326
SERVICE CALL TO CHECK AND REPAIR 3 MOWERS AT SPORTSPLEX MAINTENANCE					
# of Claims		1	Vendor Payment Total	686.19	
BERGKAMP INC					
507160	311 - 611300 -		239.00	311692	224277
ASSET#3558 P/N 0165875 HYD COOLING FAN MOTOR					
507164	311 - 611300 -		2,180.97	311696	224237
ASSET#3547 P/N 012020 HYDRAULIC PUMP					
# of Claims		2	Vendor Payment Total	2,419.97	
BILOXI AUTO RECYCLING					
507100	815 - 611300 -		95.00	311632	224188
ASSET#2433 P/N OL-PARTS L/R TAILLIGHT W/HARNESS					
# of Claims		1	Vendor Payment Total	95.00	
BJ'S LANDSCAPING AND LAWNCARE					
506574	411 - 620900 -		510.00	311108	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					
507313	311 - 614000 -		55.00	311843	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
507314	311 - 614000 -		62.50	311844	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	117.50	
BRIGGS MARKETING INC					
506451	150 - 621700 -		495.00	310985	MANUAL
	# of Claims	1	Vendor Payment Total	495.00	
BRYAN J PRYOR					
506489	611 - 626900 -		149.00	311024	MANUAL
	# of Claims	1	Vendor Payment Total	149.00	
BUSINESS FURNITURE SERVICES, LLC					
506589	411 - 627800 -		1,800.00	311123	223833
FOLDING CHAIR CART FOR EVENTS DEPT					
506590	411 - 627800 -		1,650.00	311124	224026
TABLES FOR EVENTS					
	# of Claims	2	Vendor Payment Total	3,450.00	
BUTCH OUSTALET INC					
507074	825 - 611300 -		0.60	311607	222892
P/N OL-MISC VENDOR FEES					
507074	825 - 611300 -		2.26	311607	222892
P/N *W702041*S300 RING					
507074	825 - 611300 -		6.71	311607	222892
P/N1L2Z*8255*AA GASKET					
507074	825 - 611300 -		10.25	311607	222892
P/N F77Z*8548*AF TUBE ASSY					
507074	825 - 611300 -		14.40	311607	222892

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N OL-MISC VENDOR FEES					
507074	825 - 611300 -		19.76	311607	222892
P/N VC*7*B COOLANT ANTIFREEZE,FORD					
507074	825 - 611300 -		20.90	311607	222892
P/N OL-MFG VENDOR LABOR					
507074	825 - 611300 -		26.40	311607	222892
P/N OL-PARTS VENDOR INSTALL PARTS					
507074	825 - 611300 -		30.09	311607	222892
P/N 2L2Z*8255*AA THERMOSTAT ASSY					
507074	825 - 611300 -		30.73	311607	222892
ASSET#7023 P/N 6L2Z*8592*FA CONNECTION,WATER					
507074	825 - 611300 -		65.64	311607	222892
P/NGL2Z*8592*A CONNECTION,WATER					
507074	825 - 611300 -		120.00	311607	222892
P/N OL-MFG VENDOR LABOR					
507074	825 - 611300 -		134.95	311607	222892
P/N BXT*65*650 BATTERY					
507075	825 - 611300 -		2.30	311608	222954
P/N 3C3Z*6K702*BA VALVE ASSY					
507075	825 - 611300 -		3.30	311608	222954
P/N5C3Z*9N693*A O-RING					
507075	825 - 611300 -		20.78	311608	222954
P/N 3C3Z*6K702*AA VALVE ASSY					
507075	825 - 611300 -		72.84	311608	222954
ASSET#2368 P/N 3C3Z*9N693*A O-RING KIT					
507075	825 - 611300 -		202.46	311608	222954
P/N 6C3Z*6881*A KIT					
507076	825 - 611300 -		132.50	311609	222954
PN # OL-PARTS					
507102	311 - 611300 -		64.09	311634	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507103	325 - 611300 -		24.00	311635	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507104	315 - 611300 -		61.86	311636	223390

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507105	335 - 610700 -		69.95	311637	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507106	611 - 611300 -		78.47	311638	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507107	325 - 611300 -		6.70	311639	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507108	315 - 611300 -		50.68	311640	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507109	611 - 611300 -		100.32	311641	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507110	145 - 611300 -		61.90	311642	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507111	411 - 611300 -		85.22	311643	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507112	411 - 611300 -		78.54	311644	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507113	311 - 611300 -		88.21	311645	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507114	311 - 611300 -		46.38	311646	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507115	315 - 611300 -		21.18	311647	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507116	411 - 611300 -		64.79	311648	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507117	335 - 611300 -		85.87	311649	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507118	311 - 611300 -		66.82	311650	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507119	325 - 611300 -		43.78	311651	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507121	411 - 611300 -		93.99	311653	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507122	411 - 611300 -		30.62	311654	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507123	145 - 611300 -		7.20	311655	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507124	335 - 610700 -		35.73	311656	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507125	335 - 610700 -		11.81	311657	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507126	311 - 611300 -		32.54	311658	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507127	335 - 611300 -		26.20	311659	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507128	311 - 611300 -		89.28	311660	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507129	311 - 611300 -		38.13	311661	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507130	335 - 611300 -		10.32	311662	223390

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507131	411 - 611300 -		31.72	311663	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507138	411 - 611300 -		136.00	311670	223313
ASSET#2660 P/N 9L1Z*6582*D VALVE COVER , RIGHT					
507139	311 - 611300 -		155.46	311671	224044
ASSET#3556 P/N 8C3Z*17508*C WIPER MOTOR					
507210	411 - 611300 -		81.16	311742	220075
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
507211	335 - 611300 -		111.98	311743	220075
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
507212	315 - 611300 -		71.10	311744	220075
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
507213	315 - 611300 -		95.78	311745	220075
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
507214	411 - 611300 -		60.00	311746	220075
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
507251	815 - 611300 -		66.90	311783	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
507252	815 - 611300 -		18.48	311784	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
507253	815 - 611300 -		22.74	311785	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
507254	815 - 611300 -		71.80	311786	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
507255	815 - 611300 -		91.30	311787	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
507256	815 - 611300 -		102.41	311788	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
507257	815 - 611300 -		53.32	311789	223439

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
507258	815 - 611300 -		84.66	311790	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
507260	815 - 611300 -		35.29	311792	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
507261	825 - 611300 -		82.91	311793	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
507262	825 - 611300 -		47.76	311794	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
507263	825 - 611300 -		1.96	311795	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
507264	825 - 611300 -		6.40	311796	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
507265	825 - 611300 -		10.08	311797	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
507526	311 - 611300 -		118.00	311995	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507527	311 - 611300 -		24.18	311996	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507528	311 - 611300 -		3.54	311997	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507529	311 - 611300 -		58.11	311998	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507530	311 - 611300 -		17.92	311999	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507531	311 - 611300 -		21.83	312000	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507532	311 - 611300 -		38.02	312001	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507533	335 - 611300 -		35.59	312002	223390

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
507534	411 - 611300 -		36.20	312003	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
		# of Claims	78	Vendor Payment Total	4,184.05
BXS INSURANCE, INC					
506467	915 - 629300 -		50.00	311001	MANUAL
506470	915 - 629300 -		7,133.15	311004	MANUAL
507014	915 - 629300 -		50.00	311548	MANUAL
507015	915 - 629300 -		1,065.00	311549	MANUAL
507083	915 - 629300 -		50.00	311616	MANUAL
		# of Claims	5	Vendor Payment Total	8,348.15
CABLE ONE					
507228	445 - 626001 -		166.43	311760	MANUAL
507229	213 - 626001 -		1,000.00	311761	MANUAL
507229	145 - 626001 -		1,350.00	311761	MANUAL
507229	311 - 626001 -		1,750.00	311761	MANUAL
507229	290 - 626001 -		3,400.00	311761	MANUAL
507423	411 - 620900 -		55.00	311892	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507424	145 - 620900 -		80.00	311893	MANUAL
507425	411 - 620900 -		65.50	311894	MANUAL
507426	411 - 620900 -		55.00	311895	MANUAL
507427	411 - 620900 -		64.00	311896	MANUAL
507428	411 - 620900 -		55.00	311897	MANUAL
507429	411 - 620900 -		55.00	311898	MANUAL
507430	411 - 620900 -		256.43	311899	MANUAL
507431	411 - 620900 -		300.00	311900	MANUAL
507432	411 - 620900 -		55.00	311901	MANUAL
507433	411 - 620900 -		70.00	311902	MANUAL
507434	213 - 620900 -		3.11	311903	MANUAL
507435	213 - 620900 -		5.29	311904	MANUAL
507436	213 - 620900 -		5.29	311905	MANUAL
507437	213 - 620900 -		5.29	311906	MANUAL
507438	213 - 620900 -		5.29	311907	MANUAL
507439	213 - 620900 -		5.29	311908	MANUAL
507440	213 - 620900 -		5.29	311909	MANUAL
507441	213 - 620900 -		5.00	311910	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507442	213 - 620900 -		5.29	311911	MANUAL
507443	213 - 620900 -		5.29	311912	MANUAL
507444	213 - 620900 -		2.91	311913	MANUAL
507445	213 - 620900 -		5.29	311914	MANUAL
507446	213 - 620900 -		5.29	311915	MANUAL
507447	213 - 620900 -		5.82	311916	MANUAL
507448	213 - 620900 -		5.29	311917	MANUAL
507449	213 - 620900 -		5.29	311918	MANUAL
507450	213 - 620900 -		85.98	311919	MANUAL
507451	213 - 620900 -		2.75	311920	MANUAL
507452	621 - 620900 -		309.11	311921	MANUAL
507453	213 - 620900 -		2.91	311922	MANUAL
# of Claims			36	Vendor Payment Total	9,258.43
CELLCO PARTNERSHIP					
506455	621 - 626001 -		40.01	310989	MANUAL
506555	290 - 610700 -		957.74	311089	MANUAL
# of Claims			2	Vendor Payment Total	997.75

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

CELLULAR SOUTH, INC					
506558	115 - 626001 -		258.61	311092	MANUAL

# of Claims	1	Vendor Payment Total	258.61
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CENTERPOINT ENERGY RESOURCES CORP					
507465	290 - 626004 -		47.88	311934	MANUAL
507466	311 - 626004 -		26.96	311935	MANUAL
507467	411 - 626004 -		26.96	311936	MANUAL
507468	290 - 626004 -		26.96	311937	MANUAL
507469	290 - 626004 -		43.05	311938	MANUAL
507470	290 - 626004 -		32.02	311939	MANUAL
507471	411 - 626004 - 41131		32.02	311940	MANUAL
507472	411 - 626004 - 41133		44.75	311941	MANUAL
507473	411 - 626004 - 41145		35.42	311942	MANUAL
507474	290 - 626004 -		55.74	311943	MANUAL
507475	311 - 626004 -		34.58	311944	MANUAL
507476	411 - 626004 -		228.47	311945	MANUAL
507477	311 - 626004 -		26.96	311946	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507478	411 - 626004 - 41140		28.85	311947	MANUAL
507479	290 - 626004 -		75.22	311948	MANUAL
507480	145 - 626004 -		14.32	311949	MANUAL
507480	411 - 626004 -		14.32	311949	MANUAL
507567	213 - 626004 -		26.96	312036	MANUAL
507568	213 - 626004 -		26.96	312037	MANUAL
# of Claims			19	Vendor Payment Total	848.40
CHANCELLOR SUPPLY, INC					
507311	315 - 615600 -		304.91	311841	220811
BLANKET PO FOR TRAFFIC DIVISION TO USE TO PICK UP VARIOUS SUPPLIES ON AN AS-NEEDED BASIS DURING FY 2021 (NOVEMBER 2020 - SEPTEMBER 2021) (EST)					
507312	315 - 615600 -		183.80	311842	220811
BLANKET PO FOR TRAFFIC DIVISION TO USE TO PICK UP VARIOUS SUPPLIES ON AN AS-NEEDED BASIS DURING FY 2021 (NOVEMBER 2020 - SEPTEMBER 2021) (EST)					
# of Claims			2	Vendor Payment Total	488.71
CINTAS CORP 240					
506447	411 - 612500 -		210.80	310981	MANUAL
506448	411 - 612500 -		157.81	310982	MANUAL
506458	411 - 612500 -		93.72	310992	MANUAL
506461	411 - 612500 -		152.50	310994	MANUAL
506462	411 - 612500 -		70.35	310996	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
506463	411 - 612500 -		70.35	310997	MANUAL
506465	411 - 612500 -		152.50	310999	MANUAL
506490	445 - 610700 -		35.35	311023	MANUAL
506491	445 - 610700 -		35.35	311025	MANUAL
507011	411 - 612500 -		35.00	311545	MANUAL
507012	411 - 612500 -		35.00	311546	MANUAL
507016	411 - 612500 -		58.72	311550	MANUAL
507021	335 - 612500 -		99.19	311555	MANUAL
507022	335 - 612500 -		102.99	311556	MANUAL
507044	445 - 610700 -		35.35	311577	MANUAL
# of Claims			15	Vendor Payment Total	1,344.98
CITY OF GULFPORT					
506350	411 - 626003 -		10.90	310884	MANUAL
506351	411 - 626003 -		56.70	310885	MANUAL
506352	145 - 626003 -		237.11	310886	MANUAL
506353	145 - 626003 -		465.02	310887	MANUAL
506354	290 - 626003 -		234.98	310888	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
506355	411 - 626003 -		285.80	310889	MANUAL
506356	411 - 626003 -		79.90	310890	MANUAL
506357	411 - 626003 -		36.40	310891	MANUAL
506358	411 - 626003 -		665.70	310892	MANUAL
506359	290 - 626003 -		145.52	310893	MANUAL
506360	411 - 626003 - 41135		125.31	310894	MANUAL
506361	621 - 627900 -		8.10	310895	MANUAL
506362	621 - 627900 -		22.10	310896	MANUAL
506363	411 - 626003 -		10.45	310897	MANUAL
506364	411 - 626003 -		13.41	310898	MANUAL
506365	621 - 627900 -		5.40	310899	MANUAL
506366	213 - 626003 -		23.04	310900	MANUAL
506367	213 - 626003 -		82.06	310901	MANUAL
506368	411 - 626003 -		5.40	310902	MANUAL
506369	411 - 626003 -		5.40	310903	MANUAL
506370	411 - 626003 -		5.40	310904	MANUAL
506371	411 - 626003 -		5.40	310905	MANUAL
506372	411 - 626003 -		5.40	310906	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
506373	411 - 626003 -		5.40	310907	MANUAL
506374	290 - 626003 -		63.62	310908	MANUAL
506375	145 - 626003 -		10.90	310909	MANUAL
506376	145 - 626003 -		158.30	310910	MANUAL
506377	411 - 626003 - 41145		373.86	310911	MANUAL
506378	145 - 626003 -		88.30	310912	MANUAL
506379	411 - 626003 -		822.86	310913	MANUAL
506380	145 - 626003 -		23.04	310914	MANUAL
506381	311 - 626003 -		46.76	310915	MANUAL
506382	411 - 626003 -		59.44	310916	MANUAL
506383	311 - 626003 -		36.40	310917	MANUAL
506384	311 - 626003 -		23.04	310918	MANUAL
506385	145 - 626003 -		23.04	310919	MANUAL
506386	411 - 626003 -		216.20	310920	MANUAL
506387	411 - 626003 -		367.00	310921	MANUAL
506388	411 - 626003 -		262.60	310922	MANUAL
506389	290 - 626003 -		124.62	310923	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
506390	411 - 626003 -		65.40	310924	MANUAL
506391	411 - 626003 -		23.04	310925	MANUAL
506392	290 - 626003 -		124.62	310926	MANUAL
506393	290 - 626003 -		175.16	310927	MANUAL
506394	411 - 626003 -		36.40	310928	MANUAL
506395	411 - 626003 -		36.40	310929	MANUAL
506396	411 - 626003 -		5.40	310930	MANUAL
506397	411 - 626003 - 41144		52.12	310931	MANUAL
506398	411 - 626003 - 41144		471.40	310932	MANUAL
506399	411 - 626003 -		19.30	310933	MANUAL
506400	411 - 626003 - 41132		36.40	310934	MANUAL
506401	411 - 626003 -		10.90	310935	MANUAL
506402	411 - 626003 -		71.20	310936	MANUAL
506403	411 - 626003 -		107.76	310937	MANUAL
506404	411 - 626003 -		503.36	310938	MANUAL
506405	411 - 626003 -		158.30	310939	MANUAL
506406	290 - 626003 -		100.22	310940	MANUAL
506409	445 - 626003 -		42.20	310942	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
506410	445 - 626003 -		36.40	310944	MANUAL
506412	445 - 626003 -		2,627.80	310945	MANUAL
506413	445 - 626003 -		46.76	310947	MANUAL
506417	125 - 626003 -		282.06	310951	MANUAL
506417	213 - 626003 -		658.15	310951	MANUAL
506419	125 - 626003 -		10.92	310953	MANUAL
506419	213 - 626003 -		25.48	310953	MANUAL
506421	150 - 626003 -		39.57	310955	MANUAL
506421	411 - 626003 -		39.58	310955	MANUAL
506423	811 - 626003 -		79.15	310957	MANUAL
506425	815 - 626003 -		5.40	310959	MANUAL
506427	815 - 626003 -		5.40	310961	MANUAL
506429	815 - 626003 -		22.10	310963	MANUAL
506430	815 - 626003 -		41.80	310964	MANUAL
506510	445 - 626003 -		503.36	311044	MANUAL
507087	290 - 626003 -		43.89	311619	MANUAL
# of Claims			74	Vendor Payment Total	11,747.68

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLAYS PRINT SHOP INC					
506469	290 - 626500 -		2.00	311003	223771
KEY CHAIN LOOPS					
506469	290 - 626500 -		130.00	311003	223771
1" X 3 1/2" LASER ENGRAVED PLASTIC EQUIPMENT ID TAGS					
506521	213 - 626500 -		49.00	311055	220156
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
506601	145 - 626500 -		48.00	311135	224227
BUSINESS CARDS FOR DFA TODD HARMAN					
507101	811 - 620900 -		13,322.00	311633	223915
190,000 #9-24 & 190,000 #10-24 WINDOW ENVELOPES WHITE WOVE DIAGONAL SEAM FULL COMMERICAL GUM FLAPS PRINTED FACE SIDE ONLY MUST BE LITHO REFLEX BLUE INK BIDS RECIEVED IN PURCHASING JUNE 22, 2021					
507282	815 - 610400 -		5.65	311812	224190
2 1/2" X 4 1/2" INK PAD (RED INK)					
507282	815 - 610400 -		48.00	311812	224190
BUSINESS CARDS - WAYNE MILLER (REVISED) BOX OF 500					
507282	815 - 610400 -		48.00	311812	224190
BUSINESS CARDS - RICK MOONEY - BOX OF 500					
507555	145 - 626500 -		48.00	312024	224361
BUSINESS CARDS FOR LEONARD PAPANIA, CHIEF ADMINISTRATIVE OFFICER					
# of Claims			9	Vendor Payment Total	13,700.65
COAST CHLORINATOR CO					
507233	815 - 616400 -		27.00	311765	208806
BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020					
507267	815 - 616400 -		51.00	311799	224341
ITEM #G-106: EJECTOR GASKETS					
507267	815 - 616400 -		110.00	311799	224341
LABOR TO INSTALL REPAIR KIT					
507267	815 - 616400 -		130.00	311799	224341
ITEM #19870-14-1: #14 EJECTOR NOZZLE					
507267	815 - 616400 -		568.00	311799	224341

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VR604C REGULATOR TO BE REPAIRED AND GO BACK IN REPAIR STOCK -- ITEM #29126: VR604C REPAIR KIT					
507267	815 - 616400 -		1,701.00	311799	224341
EJECTORS AND GASKETS TO GO IN REPAIR STOCK -- ITEM #EJ100C1H-12: CHLORINE EJECTOR, 100PPD					
507276	815 - 616400 -		1,580.00	311808	224173
SCADA REPLACEMENT STOCK FOR WATER WELLS -- ITEM #03020 23184: FREE CHLORINE PROBE					
507276	815 - 616400 -		1,635.00	311808	224173
ITEM #03020 28011: CHANNEL CARD					
507276	815 - 616400 -		1,735.00	311808	224173
ITEM #03020 MC3-AC: CHLORINE ANALYZER					
# of Claims		9	Vendor Payment Total	7,537.00	
COAST ELECTRIC POWER ASSOC					
507481	411 - 626002 - 41136		13.00	311950	MANUAL
507482	325 - 625100 -		48.60	311951	MANUAL
507483	325 - 625100 -		106.09	311952	MANUAL
507484	411 - 626002 - 41138		793.33	311953	MANUAL
507485	411 - 626002 - 41138		312.09	311954	MANUAL
507486	325 - 625100 -		82.00	311955	MANUAL
507487	411 - 626002 - 41136		1,281.92	311956	MANUAL
507488	325 - 625100 -		42.76	311957	MANUAL
507489	325 - 625100 -		42.58	311958	MANUAL
507490	325 - 625100 -		53.40	311959	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507491	325 - 625100 -		40.37	311960	MANUAL
507492	325 - 625100 -		39.02	311961	MANUAL
507493	411 - 626002 -		1,999.95	311962	MANUAL
507494	311 - 626002 -		44.46	311963	MANUAL
507495	325 - 625100 -		49.25	311964	MANUAL
507496	290 - 626002 -		561.45	311965	MANUAL
507497	411 - 626002 -		196.09	311966	MANUAL
507498	325 - 625100 -		62.15	311967	MANUAL
507499	825 - 626002 -		3.51	311968	MANUAL
507500	825 - 626002 -		208.93	311969	MANUAL
507501	815 - 626002 -		228.26	311970	MANUAL
507502	815 - 626002 -		1,508.74	311971	MANUAL
507503	825 - 626002 -		93.94	311972	MANUAL
507504	825 - 626002 -		82.25	311973	MANUAL
507505	825 - 626002 -		85.00	311974	MANUAL
507506	825 - 626002 -		69.58	311975	MANUAL
507507	825 - 626002 -		500.21	311976	MANUAL
507508	825 - 626002 -		336.16	311977	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507509	815 - 626002 -		709.89	311978	MANUAL
507510	825 - 626002 -		41.45	311979	MANUAL
507511	825 - 626002 -		55.28	311980	MANUAL
507512	825 - 626002 -		163.68	311981	MANUAL
507513	815 - 626002 -		38.00	311982	MANUAL
507514	825 - 626002 -		416.70	311983	MANUAL
507515	825 - 626002 -		48.69	311984	MANUAL
507516	825 - 626002 -		136.41	311985	MANUAL
507517	825 - 626002 -		142.28	311986	MANUAL
507518	815 - 626002 -		125.96	311987	MANUAL
507519	825 - 626002 -		41.42	311988	MANUAL
507520	825 - 626002 -		61.23	311989	MANUAL
507521	825 - 626002 -		38.71	311990	MANUAL
507522	825 - 626002 -		47.01	311991	MANUAL
507523	825 - 626002 -		375.85	311992	MANUAL
507524	825 - 626002 -		47.01	311993	MANUAL
507525	825 - 626002 -		49.40	311994	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	45	Vendor Payment Total	11,424.06	
COAST PROCESS SERVERS					
507006	135 - 621300 -		120.00	311540	MANUAL
	# of Claims	1	Vendor Payment Total	120.00	
COASTAL DUST CONTROL					
506329	213 - 610100 -		21.79	310863	MANUAL
506340	811 - 610100 -		12.58	310874	MANUAL
506342	811 - 610100 -		13.49	310876	MANUAL
506449	411 - 610100 -		12.58	310983	MANUAL
506457	411 - 610100 -		13.49	310991	MANUAL
506525	213 - 610100 -		21.79	311059	MANUAL
506561	411 - 610100 -		31.32	311095	MANUAL
507027	815 - 620900 -		112.89	311561	MANUAL
507028	815 - 620900 -		112.89	311562	MANUAL
507029	815 - 620900 -		112.89	311563	MANUAL
507030	815 - 620900 -		130.89	311564	MANUAL
507031	815 - 620900 -		112.89	311565	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507570	213 - 610100 -		21.79	312039	MANUAL
# of Claims		13	Vendor Payment Total	731.28	
COASTAL PUMP AND SUPPLY					
507585	825 - 626700 -		3,440.00	312054	223615
1 MONTH RENTAL FOR 6TH AVENUE AND 31ST STREET SEWER PROJECT (IN-HOUSE) -- (ESTIMATED RENTAL PERIOD 6/3/2021-7/3/2021) -- 800' OF 6" X 50' LAY FLAT H/D DISCHARGE HOSE W/ FITTINGS					
# of Claims		1	Vendor Payment Total	3,440.00	
COBURN SUPPLY COMPANY INC					
506474	290 - 610700 -		2.86	311008	224129
DIVB503 DIVERSITECH 2 SYNTHETIC BRUSH					
506474	290 - 610700 -		14.41	311008	224129
82905635 HARDCAST GRAY DUCT SEALANT WITH FIBER					
506474	290 - 610700 -		21.69	311008	224129
37012029 FOIL SKRIM DRAFT DUCT					
506474	290 - 610700 -		24.10	311008	224129
37012431 ALUMINUM FOIL DUCT TAPE					
506474	290 - 610700 -		83.38	311008	224129
670734 DUCT WRAP 2.2X48X75' 1 ROLL FOR STATION 12 AC					
# of Claims		5	Vendor Payment Total	146.44	
CONNOR L DEDEAUX					
507189	290 - 626900 -		10.00	311721	224404
BREAKFAST FOR AUGUST 21 MODULE 3					
507189	290 - 626900 -		13.00	311721	224404
LUNCH FOR AUGUST 20 MODULE 3					
507189	290 - 626900 -		23.00	311721	224404

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 AUGUST 19 & 20, 2021 DINNER FOR AUGUST 19 MODULE 3					
		# of Claims	3	Vendor Payment Total	46.00
CORNETT BOLT & SCREW, INC					
507546	315 - 615600 -		0.72	312015	224220
ITEM #G51412C: GRADE 5 1/4" X 1/2" COARSE					
507546	315 - 615600 -		1.63	312015	224220
ITEM #HXG238C: GRADE 2 HEX NUT 3/8" - 16 NC					
507546	315 - 615600 -		3.50	312015	224220
ITEM #FDRG238112: GRADE 2 ZINC WASHER 3/8" - 1-1/2"					
507546	315 - 615600 -		11.02	312015	224220
RESTOCK -- ITEM #38-16ATR: ZINC ALL-THRES ROD 3/8-16 BY FT					
507546	315 - 615600 -		14.47	312015	224220
ITEM #HWHTK5#12112: HWH TEK 5 12-24X1 1/2" SCREW					
507546	315 - 615600 -		61.60	312015	224220
ITEM #30908: VAR0BIT DRILL BITS 3/16" X 7/8"					
507546	315 - 615600 -		82.52	312015	224220
ITEM #30912: VARI-BIT DRILL BITS 7/8" - 1-3/8"					
507604	815 - 611300 -		30.10	312072	220077
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
507605	815 - 611300 -		8.19	312073	220077
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
507606	815 - 611300 -		2.50	312074	220077
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
		# of Claims	10	Vendor Payment Total	216.25
COVINGTON SALES & SERVICE INC					
507620	311 - 612200 -		84.72	312088	220097

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					
507621	311 - 612200 -		66.25	312089	220097
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
# of Claims		2	Vendor Payment Total	150.97	
DANA SAFETY SUPPLY					
506513	213 - 611300 -		22.00	311047	223670
ITEM# PMP2BRK2LPV / SOI LICENSE PLATE BRACKET, VERTICAL MNT FOR4" MPOWER					
506513	213 - 611300 -		41.25	311047	223670
ITEM# PMP2WSddb / SOI 4" MPOWER DUAL WINDOW SHROUD-BLACK					
506513	213 - 611300 -		45.00	311047	223670
ITEM# ETHFSS-SP-ISO / SOI SOLID STATE ISOLATED HEADLIGHT FLASHER					
506513	213 - 611300 -		45.00	311047	223670
ITEM# RTM-101-LP-S / ACARI 22' LOW PRO STEEL MOUNTING PLATFORM					
506513	213 - 611300 -		145.00	311047	223670
ITEM# SOIETHFK01 / HEADLIGHT FLASHER KIT (QUOTE 394400-A)					
506513	213 - 611300 -		444.95	311047	223670
ITEM# ENRMBS / SOI NROADS MINI / MIDSIZE LIGHTBAR PER SPECS					
506513	213 - 611300 -		600.00	311047	223670
ITEM# SOI ENFWB00JZR / DODGE RAM 3500 SPLIT FRONT					
506513	213 - 611300 -		890.00	311047	223670
ITEM# EMPS2STS2B / SOI MPOWER FASCIA 4" 6-LED STUD MNT BLUE					
507556	213 - 611300 -		315.00	312025	223670
ITEM# RTM-101-LP-S / ACARI 22' LOW PRO STEEL MOUNTING PLATFORM					
# of Claims		9	Vendor Payment Total	2,548.20	
DAVID BULLEN					
507096	815 - 612200 -		81.16	311628	224135
ASSET#2357 P/N HANDLE ASSY					
507096	815 - 612200 -		116.16	311628	224135
P/N HUB ASSY W/BEARINGS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507096	815 - 612200 -		324.68	311628	224135
P/N BRAKE ASSY					
		# of Claims	3	Vendor Payment Total	522.00
DAVID FRED DEVELOPMENT CORPORATION					
506544	445 - 610700 - HLS20		3,552.22	311078	222887
SEE ATTACHED QUOTE FOR ORNAMENTS FOR HARBOR LIGHTS					
		# of Claims	1	Vendor Payment Total	3,552.22
DAVISON FUELS INC.					
506492	445 - 614100 -		9,217.66	311026	MANUAL
506493	445 - 614100 -		6,200.37	311027	MANUAL
506494	445 - 614100 -		5,555.68	311028	MANUAL
507040	445 - 614100 -		4,852.11	311573	MANUAL
507041	445 - 614100 -		7,568.71	311574	MANUAL
		# of Claims	5	Vendor Payment Total	33,394.53
DEANS TOWING & RECOVERY INC					
507079	825 - 611300 -		7.70	311612	222957
P/N OL-LABOR OIL CHANGE					
507079	825 - 611300 -		39.66	311612	222957
P/N TOW TOW ASSET TO THEIR SHOP					
507079	825 - 611300 -		75.36	311612	222957
P/N OL-LABOR REPLACE REAR PADS AND TURN ROTORS					
507079	825 - 611300 -		84.22	311612	222957
P/N OL-LABOR REPLACE FRONT BRAKE PADS,ROTORS,CALIPERS,AND HOSES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507079	825 - 611300 -		381.84	311612	222957
ASSET#7007 P/N OL-PARTS BEAKRS,ROTORS AND OIL					
507079	825 - 611300 -		1,047.06	311612	222957
PN OL SPC VENDOR SPECIAL LABOR					
507097	815 - 611300 -		85.00	311629	224066
ASSET#2564 P/N TOWING					
507097	815 - 611300 -		133.00	311629	224066
P/N OL-LABOR VENDOR LABOR					
507097	815 - 611300 -		187.95	311629	224066
P/N OL-PARTS VENDOR SUPPLIED PARTS					
# of Claims		9	Vendor Payment Total	2,041.79	
DEARMAN HEATING & COOLING LLC					
506468	290 - 612200 -		1,793.00	311002	224132
ESTIMATE FOR STATION 7 AC CLASSROOM SERVICE CALL AND REPAIR INCLUDING STRAIGHT COOL CONDENSER					
507052	290 - 612200 -		10.00	311585	224280
FUSE					
507052	290 - 612200 -		60.00	311585	224280
LABOR					
507052	290 - 612200 -		85.00	311585	224280
STATION 5 AC SERVICE CALL AND REPAIR					
# of Claims		4	Vendor Payment Total	1,948.00	
DEEP SOUTH EQUIPMENT COMPANY					
506600	411 - 610700 -		28,996.08	311134	223855
AS PER BIDS RECEIVED, FORLIFT 5000 LBS CAPACITY, 3 STAGE MAST, FRONT WORK LIGHTS, LPG FUEL					
507193	411 - 610700 -		246.50	311725	224252
PROPANE TANK FOR FORK LIFT					
# of Claims		2	Vendor Payment Total	29,242.58	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DELTA WORLD TIRE CO					
506642	290 - 611300 -		4.00	311176	223366
MST - MS STATE TIRE FEE					
506642	290 - 611300 -		8.00	311176	223366
SS% - SHOP SUPPLIES					
506642	290 - 611300 -		9.00	311176	223366
TDF - TIRE DISPOSAL FEE					
506642	290 - 611300 -		12.00	311176	223366
TPMVCS - TPM VALVE CORE SERVICE					
506642	290 - 611300 -		51.80	311176	223366
BR - BALANCE REGULAR					
506642	290 - 611300 -		620.00	311176	223366
26744 245/60R18 TIRES					
507078	825 - 611300 -		6.00	311611	223641
P/N SS1 SHOP SUPPLIES					
507078	825 - 611300 -		34.95	311611	223641
ASSET#7052 P/N OC1 OIL CHANGE					
507078	825 - 611300 -		39.40	311611	223641
P/N SHOP MATERIALS					
507078	825 - 611300 -		440.00	311611	223641
P/N LT275/70R18 TIRES					
507081	815 - 611300 -		5.08	311614	223517
P/N SS1 SHOP SUPPLIES					
507081	815 - 611300 -		21.96	311614	223517
P/N E7TZ*1522601*A HANDLE ASSY LEFFT					
507081	815 - 611300 -		27.32	311614	223517
P/N OL-PARTS VENDOR INSTALLED PARTS					
507081	815 - 611300 -		29.58	311614	223517
ASSET#7005 P/N OC1 OIL CHANGE					
507081	815 - 611300 -		31.94	311614	223517
P/N OL-LABOR VENDOR LABOR					
507081	815 - 611300 -		68.49	311614	223517
P/N OL-PARTS VENDOR INSTALLED PARTS					
507081	815 - 611300 -		228.48	311614	223517

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N OL-MISC VENDOR REPAIR LABOR					
507171	313 - 611300 -		1.00	311703	224155
P/N TD TIRE DISPOSAL FEE					
507171	313 - 611300 -		2.26	311703	224155
P/N TDF TIRE DISPOSAL FEE					
507171	313 - 611300 -		3.00	311703	224155
P/N VS VALVE STEM					
507171	313 - 611300 -		5.00	311703	224155
P/N SS1 SHOP SUPPLIES					
507171	313 - 611300 -		12.95	311703	224155
P/N MOUNT AND DISMOUNT TIRE					
507171	313 - 611300 -		34.95	311703	224155
ASSET#1948 P/N OC1 OIL CHANGE					
507171	313 - 611300 -		85.00	311703	224155
PN OL-LABOR VENDOR LABOR					
507171	313 - 611300 -		134.52	311703	224155
P/N LT225/75R16 TRANSFORCE TIRE					
507171	313 - 611300 -		429.84	311703	224155
P/N OL-PARTS VENDOR INSTALLED PARTS					
507249	815 - 611300 -		109.14	311781	223479
BLANKET PO FOR BASIC OIL CHANGES AND SERVICES FY 2021					
507250	825 - 611300 -		37.75	311782	223479
BLANKET PO FOR BASIC OIL CHANGES AND SERVICES FY 2021					
507343	145 - 611300 -		102.55	311873	223430
BLANKET PO FOR BASIC OIL CHANGES AND SERVICES FY 2021					
507344	611 - 611300 -		37.75	311874	223430
BLANKET PO FOR BASIC OIL CHANGES AND SERVICES FY 2021					
507345	611 - 611300 -		37.75	311875	223430
BLANKET PO FOR BASIC OIL CHANGES AND SERVICES FY 2021					
# of Claims			31	Vendor Payment Total	2,671.46
DIANA PUNZO					
507540	411 - 623700 - 41136		1,566.00	312009	224483
MESH BANNERS FOR SPORTSPLEX 2 EACH WHATABURGER , COKE, TEXS ROADHOUSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,566.00	
DIBS CHEMICAL & SUPPLY CO					
507579	825 - 615800 -		348.59	312048	224110
DEGREASER FOR L/S AND PUMPS -- DAWN DEGREASER (PG-08096)					
	# of Claims	1	Vendor Payment Total	348.59	
DILLON D MALLEY					
506641	290 - 626900 -		10.00	311175	224030
BREAKFAST FOR JULY 23 MODULE 1					
506641	290 - 626900 -		10.00	311175	224030
BREAKFAST FOR AUGUST 6 MODULE 2					
506641	290 - 626900 -		13.00	311175	224030
LUNCH FOR JULY 23 MODULE 1					
506641	290 - 626900 -		13.00	311175	224030
LUNCH FOR AUGUST 6 MODULE 2					
506641	290 - 626900 -		23.00	311175	224030
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					
506641	290 - 626900 -		23.00	311175	224030
PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2					
507187	290 - 626900 -		10.00	311719	224406
BREAKFAST FOR AUGUST 21 MODULE 3					
507187	290 - 626900 -		13.00	311719	224406
LUNCH FOR AUGUST 20 MODULE 3					
507187	290 - 626900 -		23.00	311719	224406
PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 AUGUST 19 & 20, 2021 DINNER FOR AUGUST 19 MODULE 3					
	# of Claims	9	Vendor Payment Total	138.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DISCRETE WIRELESS INC					
507235	815 - 626001 -		1,690.70	311767	220702
TRACKING SERVICES FOR CITY VEHICLES (106 UNITS @ \$15.95/EACH PER MONTH FOR 1 YEAR)					
# of Claims		1	Vendor Payment Total	1,690.70	
DMS MAIL MANAGEMENT, INC.					
507571	213 - 625700 -		248.08	312040	MANUAL
# of Claims		1	Vendor Payment Total	248.08	
DPC ENTERPRISES LP					
507241	815 - 613700 -		346.00	311773	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					
507242	815 - 613700 -		173.00	311774	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					
507243	815 - 613700 -		346.00	311775	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					
507244	815 - 613700 -		259.50	311776	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					
507245	815 - 613700 -		173.00	311777	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					
507246	815 - 613700 -		259.50	311778	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					
507247	815 - 613700 -		519.00	311779	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					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507248	815 - 613700 -		259.50	311780	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	8	Vendor Payment Total	2,335.50
DPS CRIME LAB					
506460	213 - 620701 -		3,000.00	310995	MANUAL
		# of Claims	1	Vendor Payment Total	3,000.00
DS WATERS OF AMERICA INC					
506488	445 - 610700 -		212.66	311022	MANUAL
		# of Claims	1	Vendor Payment Total	212.66
DUKES DUKES KEATING & FANCA ATTY					
506434	915 - 621300 -		19.00	310968	221621
AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS					
506435	915 - 621300 -		28.50	310969	221621
AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS					
		# of Claims	2	Vendor Payment Total	47.50
EDDIE PEARSON ROOFING, LLC					
506629	411 - 612200 - ZETA		58.50	311163	222417
ROOFING SCREWS WITH RUBBER GASKETS REPAIR GASTON POINT REC CENTER ROOF DAMAGE BY HURRICANE ZETA					
506629	411 - 612200 - ZETA		66.00	311163	222417
4" PIPE BOOT					
506629	411 - 612200 - ZETA		132.00	311163	222417

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NP1 CAULK 506629	411 - 612200 - ZETA		312.00	311163	222417
6" PIPE BOOT 506629	411 - 612200 - ZETA		1,300.00	311163	222417
LABOR					
	# of Claims	5	Vendor Payment Total	1,868.50	
EK EMBROIDERY LLC					
507209	213 - 612500 -		654.00	311741	222965
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
	# of Claims	1	Vendor Payment Total	654.00	
ELECTION SYSTEMS & SOFTWARE					
506336	145 - 629600 -		8,625.00	310870	222046
MUNICIPAL PRIMARY ELECTION - 04/06/2021					
MUNICIPAL PRIMARY RUN OFF - 04/27/2021					
MUNICIPAL GEENRAL ELECTION - 06/08/2021					
SUPPORT INCLUDES:					
15 DAYS (5/ELECTION) OF COUNTY TECH SUPPORT \$6,000					
ELECTION DATABASE CODING SUPPORT - \$1,750.00					
ELECTION LAPTOP RENTAL - \$875.00					
	# of Claims	1	Vendor Payment Total	8,625.00	
ELECTRONIC CASE MANAGEMENT FUND					
507007	135 - 621900 -		10.00	311541	MANUAL
	# of Claims	1	Vendor Payment Total	10.00	
EMERGENCY EQUIPMENT					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
506594	290 - 610700 -		172.00	311128	212019
AB110-1600 THERMO COUPLER Emergency Medical Services (EMS) Equipment and Supplies (Including Response Kits, Life Support Kits, Trauma Kits, etc.)					
506594	290 - 610700 -		274.00	311128	212019
COMPRESSOR FILTER 8007175 142.00) 8007178 (132.00)					
# of Claims		2	Vendor Payment Total	446.00	
ENGINEERING SERVICES & PRODUCTS CO.					
507278	825 - 615800 -		1,818.95	311810	224238
FOR OWENS PARK AND JONES PARK LIFT STATIONS -- ITEM #CF1742: CANARM S/STEEL TUB FAN					
# of Claims		1	Vendor Payment Total	1,818.95	
EQUIFAX CREDIT INFORMATION SERVICES					
506580	213 - 621700 -		100.00	311114	MANUAL
506581	213 - 627900 -		105.07	311115	MANUAL
# of Claims		2	Vendor Payment Total	205.07	
ERIC VALLES					
507181	290 - 626900 -		10.00	311713	224402
BREAKFAST FOR AUGUST 21 MODULE 3					
507181	290 - 626900 -		13.00	311713	224402
LUNCH FOR AUGUST 20 MODULE 3					
507181	290 - 626900 -		23.00	311713	224402
PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 AUGUST 19 & 20, 2021 DINNER FOR AUGUST 19 MODULE 3					
# of Claims		3	Vendor Payment Total	46.00	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ESTATE MANAGEMENT SERVICES INC					
506603	411 - 620900 -		1,270.29	311137	220277
Pond Maintenance Equipment JAN 2021- OCT 2021					
# of Claims			1	Vendor Payment Total	1,270.29
FASTENAL					
506573	411 - 610600 -		18.16	311107	222023
OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY					
506617	411 - 610600 -		65.70	311151	222023
OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY					
507287	311 - 610700 -		4.00	311817	224192
ITEM #1136306: 3/8" - 16" ZINC GRADE 5 HEX NUT					
507287	311 - 610700 -		4.00	311817	224192
ITEM #1133004: 1/4" X 0.734" OD, ZINC USS FLAT WASHER					
507287	311 - 610700 -		5.00	311817	224192
ITEM #1133008: 3/8" X 1.00" OD, ZINC USS FLAT WASHER					
507287	311 - 610700 -		6.10	311817	224192
ITEM #62006: #16 (1/2"-1-1/2"D X 5/16"W) HOSE CLAMP W/ STEEL SCREW					
507287	311 - 610700 -		6.50	311817	224192
ITEM #62005: #12 (1/2"-1-1/2"D X 5/16"W) HOSE CLAMP W/ STEEL SCREW					
507287	311 - 610700 -		7.00	311817	224192
ITEM #1136304: 5/16"-18 ZINC GRADE 5 HEX NUT					
507287	311 - 610700 -		8.00	311817	224192
ITEM #110120300: 1/4"-20 X 1/2" HEX CAP SCREW, ZINC					
507287	311 - 610700 -		9.00	311817	224192
ITEM #110120302: 1/4"-20 X 3/4" HEX CAP SCREW, ZINC					
507287	311 - 610700 -		9.20	311817	224192
ITEM #62015: #28 (1-1/4"-2-1/4"D X 9/16"W) HOSE CLAMP W/ STEEL SCREW					
507287	311 - 610700 -		9.20	311817	224192
ITEM #62016: #32 (1-1/2"-2-1/2"D X 9/16"W) HOSE CLAMP W/ STEEL SCREW					
507287	311 - 610700 -		9.50	311817	224192
ITEM #62010: #10 (1/2"-1-1/16"D X 9/16"W) HOSE CLAMP W/ STEEL SCREW					
507287	311 - 610700 -		10.00	311817	224192
ITEM #110120321: 5/16"-18 X 1/2" HEX CAP SCREW, ZINC					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507287	311 - 610700 -		11.00	311817	224192
ITEM #110131300: 3/8"-16 X 1/2" HEX CAP SCREW, ZINC					
507287	311 - 610700 -		11.00	311817	224192
ITEM #62017: #36 (1-3/4"-2-3/4"D X 9/16"W) HOSE CLAMP W/ STEEL SCREW					
507287	311 - 610700 -		11.50	311817	224192
ITEM #110120308: 1/4"-20 X 2" HEX CAP SCREW, ZINC					
507287	311 - 610700 -		12.00	311817	224192
ITEM #110120304: 1/4"-20 X 1" HEX CAP SCREW, ZINC					
507287	311 - 610700 -		15.00	311817	224192
ITEM #110120323: 5/16"-18 X 3/4" HEX CAP SCREW, ZINC					
507287	311 - 610700 -		17.00	311817	224192
ITEM #110120306: 1/4"-20 X 1.5" HEX CAP SCREW, ZINC					
507287	311 - 610700 -		17.80	311817	224192
ITEM #62002: #4 (1/4"-5/8"D X 5/16"W) HOSE CLAMP W/ STEEL SCREW					
507287	311 - 610700 -		17.80	311817	224192
ITEM #62003: #6 (5/16"-7/8"D X 5/16"W) HOSE CLAMP W/ STEEL SCREW					
507287	311 - 610700 -		18.00	311817	224192
ITEM #110120325: 5/16"-18 X 1" HEX CAP SCREW, ZINC					
507287	311 - 610700 -		22.00	311817	224192
ITEM #1131818: #12-14 HEX WASHER HEAD SELF DRILLING SCREW					
507287	311 - 610700 -		28.00	311817	224192
ITEM #1131826: 1/4"-14 X 2" HEX WASHER HEAD, SELF DRILLING SCREW					
507549	311 - 610700 -		2.24	312018	224191
ITEM #1086122: SML CUT/SCRAPE KIT					
507549	311 - 610700 -		2.67	312018	224191
ITEM #1086125: SML BANDAGE KIT					
507549	311 - 610700 -		4.26	312018	224191
ITEM #1086126: SML STING RELIEF KIT					
507549	311 - 610700 -		9.60	312018	224191
ITEM #650062: 14OZ ORANGE HAND CLEANER					
507549	311 - 610700 -		14.82	312018	224191
PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING JUNE 2021 -- ITEM #0136170:					
17 OZ BLUE INVERTED SPRAY PAINT					
507549	311 - 610700 -		29.64	312018	224191
ITEM #0136171: 17 OZ GREEN INVERTED SPRAY PAINT					
507549	311 - 610700 -		29.64	312018	224191

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #0136184: 17 OZ WHITE INVERTED SPRAY PAINT 507549	311 - 610700 -		31.80	312018	224191
ITEM #63160: 3" X 1000' CAUTION TAPE ROLL 507549	311 - 610700 -		36.08	312018	224191
ITEM #650113: 4 OZ HAND SANITIZER 507549	311 - 610700 -		48.12	312018	224191
ITEM #0212808: C24N 14" X 1/8" X 20MM CUTTING WHEEL 507549	311 - 610700 -		56.30	312018	224191
ITEM #4134675: 14 OZ HIGH PRESSURE GREASE 507549	311 - 610700 -		59.01	312018	224191
ITEM #63161: 48MM X 55MM SILVER IPG, AC36, 11MIL, DUCT TAPE 507549	311 - 610700 -		67.68	312018	224191
ITEM #0244585: 6.4OZ LOW SMOKE 2.5 GAL 507549	311 - 610700 -		76.92	312018	224191
ITEM #0613293: 12 OZ WD-40 507549	311 - 610700 -		83.40	312018	224191
ITEM #57016: LENOX PVC/ABS HACK SAW BLADE					
# of Claims		40	Vendor Payment Total	904.64	
FIRST STUDENT					
506566	411 - 613400 -		216.00	311100	223329
PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM					
506567	411 - 613400 -		216.00	311101	223329
PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM					
# of Claims		2	Vendor Payment Total	432.00	
FLEETCOR TECHNOLOGIES					
507094	445 - 614000 -		55.02	311626	MANUAL
507095	445 - 614000 -		19.15	311627	MANUAL
507288	213 - 614000 -		10,010.36	311818	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507289	213 - 614000 -		10,082.09	311819	MANUAL
507290	411 - 614000 -		251.18	311820	MANUAL
507291	411 - 614000 -		218.45	311821	MANUAL
507292	411 - 614000 -		134.06	311822	MANUAL
507293	411 - 614000 -		22.73	311823	MANUAL
507294	311 - 614000 -		70.09	311824	MANUAL
507295	145 - 614000 -		56.59	311825	MANUAL
507296	145 - 614000 -		115.85	311826	MANUAL
507297	325 - 614000 -		78.55	311827	MANUAL
507298	325 - 614000 -		43.27	311828	MANUAL
507299	290 - 614000 -		2,469.99	311829	MANUAL
507300	290 - 614000 -		2,051.76	311830	MANUAL
507301	411 - 614000 -		72.40	311831	MANUAL
507302	411 - 614000 -		46.31	311832	MANUAL
507303	611 - 614000 -		409.47	311833	MANUAL
507304	611 - 614000 -		330.52	311834	MANUAL
507305	511 - 614000 -		48.04	311835	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507306	411 - 614000 -		92.98	311836	MANUAL
507307	411 - 614000 -		64.11	311837	MANUAL
507308	411 - 614000 -		456.77	311838	MANUAL
507309	411 - 614000 -		568.69	311839	MANUAL
507310	621 - 614000 -		38.59	311840	MANUAL
# of Claims			25	Vendor Payment Total	27,807.02
GABRIEL M SHABAZZ					
506331	611 - 625500 -		1,500.00	310865	224202
0811L-04-120.000, BPF LLC, LOT CLEAN UP, 7/6/21, CC, 7409					
# of Claims			1	Vendor Payment Total	1,500.00
GALLS LLC					
506328	213 - 612500 -		324.00	310862	223303
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims			1	Vendor Payment Total	324.00
GIBSON MAINTENANCE, LLC					
507063	445 - 620900 - HLS20		4,960.00	311596	224250
LABOR TO CONSTRUCT ANIMATRONIC REINDEER ASSEMBLY CHRISTMAS LIGHT SHOW					
507064	445 - 620900 - HLS20		3,440.00	311597	224180
MAM HOURS FOR THIRD SLIDING STEEL CHASSIS REINDEER BARN CHRISTMAS LIGHT SHOW					
507066	445 - 620900 - HLS20		3,200.00	311599	223553
LABOR TO BUILD METAL FRAME FOR REINDEER HEADS CHRISTMAS LIGHT SHOW					
507352	445 - 620900 - HLS20		1,920.00	311882	224249
FABRICATE AND ASSEMBLE 22 FOOT REINDEER STABLE FRONT					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	13,520.00	
GOLDIN METALS, INC					
506605	290 - 611000 -		20.00	311139	223954
PACKAGING					
506605	290 - 611000 -		59.96	311139	223954
Pipe Flashing #05 Black 4-7					
506605	290 - 611000 -		110.09	311139	223954
#09 Eave Flashing (10'3')					
506605	290 - 611000 -		110.09	311139	223954
#17 Endwall Flashing (10'3")					
506605	290 - 611000 -		120.00	311139	223954
scre Zac Lap 7/8					
506605	290 - 611000 -		122.39	311139	223954
10'3" #02 Hip Cap					
506605	290 - 611000 -		159.96	311139	223954
Pipe Flashing #08 black 7-13					
506605	290 - 611000 -		220.17	311139	223954
#09 Eave Flashing (10'3')					
506605	290 - 611000 -		232.47	311139	223954
#24 Gable Start -RP (10'3")					
506605	290 - 611000 -		319.92	311139	223954
Pipe Flashing #05 Red 4-7					
506605	290 - 611000 -		400.00	311139	223954
Screw-Woodzac 1 1/2					
506605	290 - 611000 -		1,217.23	311139	223954

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Panel RP 38" (20'1") 506605	290 - 611000 -		2,242.57	311139	223954
Panel RP 38" (18'6") 506634	290 - 610700 -		20.00	311168	223799
PACKING 506634	290 - 610700 -		32.78	311168	223799
CAULKING 506634	290 - 610700 -		116.24	311168	223799
GABLE START 506634	290 - 610700 -		156.72	311168	223799
BASE FLASHING 506634	290 - 610700 -		196.01	311168	223799
FLASHINGS 506634	290 - 610700 -		250.00	311168	223799
SCREWS 506634	290 - 610700 -		439.11	311168	223799
FLASHINGS 506634	290 - 610700 -		1,392.21	311168	223799
38" PANELS FOR STATION 5					
# of Claims		21	Vendor Payment Total	7,937.92	
GREENPOINT AG HOLDINGS, LLC					
506532	411 - 613700 -		1,850.00	311066	224253
TOP CHOICE PESTICIDE 506532	411 - 613700 -		3,138.75	311066	224253
MGN 32-02 10W50SCU2FE FERTILIZER FOR SPORTSPLEX MAINTENANCE DEPT 507564	411 - 610600 -		510.00	312033	223493
PROS CHOICE RAPID DRY FOR BEAUTIFICATION					
# of Claims		3	Vendor Payment Total	5,498.75	

GREG PIETRANGELO

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
506495	611 - 621900 -		50.00	311029	MANUAL
# of Claims			1	Vendor Payment Total	50.00
GREGORY L MARKS					
507562	290 - 626900 -		10.00	312031	224444
BREAKFAST PER DIEM WHILE ATTENDING FORENSICS FIRE DEATH INVESTIGATION IN SAN MARCO TX TRAVEL DAYS SEPTEMBER 19-24, 2021 MEALS INCLUDED WITH ROOM BREAKFAST FOR TRAVEL DAY OF SEPT 18					
507562	290 - 626900 -		91.00	312031	224444
LUNCH					
507562	290 - 626900 -		161.00	312031	224444
DINNER					
# of Claims			3	Vendor Payment Total	262.00
GULF COAST BUSINESS SUPPLY CO					
506633	290 - 610100 -		62.80	311167	224362
BWKTRANSCUP12CT CUPS FOR FIREFIGHTER RECRUIT TRAINING DURING EXCESSIVE HEAT 20/CASE					
# of Claims			1	Vendor Payment Total	62.80
GULF COAST SMALL ENGINE REPAIR					
506618	411 - 611300 -		53.00	311152	223256
OPEN P/O FOR REPAIRS TO MOWERS WEED EATERS BLOWERS ETC					
# of Claims			1	Vendor Payment Total	53.00
GULF HYDRAULICS & PNEUMATICS					
507145	311 - 612200 -		5.00	311677	222405
P/N OL-MISC VENDOR FEES					
507145	311 - 612200 -		6.50	311677	222405

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MISC VENDOR CHARGE					
507145	311 - 612200 -		74.30	311677	222405
P/N AW68 HYDRAULIC OIL					
507145	311 - 612200 -		97.56	311677	222405
P/N OL-PARTS VENDOR SUPPLIED PARTS					
507145	311 - 612200 -		600.00	311677	222405
ASSET#3541 P/N OL-SPC VENDOR LABOR					
507163	311 - 612200 -		5.00	311695	224184
P/N SS1 SHOP SUPPLIES					
507163	311 - 612200 -		57.52	311695	224184
P/N OL-PARTS VENDOR SUPPLIED PARTS					
507163	311 - 612200 -		300.00	311695	224184
ASSET#3560 P/N OL-LABOR VENDOR LABOR					
# of Claims			8	Vendor Payment Total	1,145.88
GULF SOUTH ROOFING					
506608	145 - 612200 -		5,000.00	311142	223806
GUTTER REPAIRS FOR CITY HALL					
# of Claims			1	Vendor Payment Total	5,000.00
GULF STATES DISTRIBUTORS					
506523	213 - 612500 -		2,450.00	311057	222075
ITEM# 11TQK2LE / SLICK KYDEX TOURNIQUET TACO, LE BLUE					
506524	213 - 612800 -		1,845.00	311058	221627
STATE CONTRACT 8200050614 // ITEM# 54226 / 9MM 147GR SPEER LAWMAN GR GW, DUTY AMMO					
# of Claims			2	Vendor Payment Total	4,295.00
GULFPORT CAPITAL LLC					
506499	213 - 611300 -		66.20	311033	209648
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507557	213 - 611300 -		218.24	312026	209648
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507558	213 - 611300 -		1,000.00	312027	209648
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			3	Vendor Payment Total	1,284.44
HARRISON COUNTY EMERGENCY					
507159	145 - 620900 -		15.51	311691	MANUAL
507159	125 - 620900 -		31.02	311691	MANUAL
507162	811 - 620900 -		72.38	311694	MANUAL
# of Claims			3	Vendor Payment Total	118.91
HAVARD PEST CONTROL					
506349	145 - 620900 -		15.76	310883	224242
MONTHLY PEST CONTROL					
506349	145 - 620900 -		24.24	310883	224242
RODENT CONTROL BOXES					
506408	213 - 620900 -		40.00	310943	224242
MONTHLY PEST CONTROL					
506408	213 - 620900 -		40.00	310943	224242
RODENT CONTROL BOXES					
506411	311 - 620900 -		26.79	310946	224242
MONTHLY PEST CONTROL					
506411	311 - 620900 -		48.21	310946	224242
RODENT CONTROL BOXES					
506414	411 - 620900 -		26.83	310948	224242
MONTHLY PEST CONTROL					
506414	411 - 620900 -		43.17	310948	224242
RODENT CONTROL BOXES					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
506416	411 - 620900 -		17.25	310950	224242
MONTHLY PEST CONTROL					
506416	411 - 620900 -		27.75	310950	224242
RODENT CONTROL BOXES					
506418	411 - 620900 -		19.17	310952	224242
MONTHLY PEST CONTROL					
506418	411 - 620900 -		30.83	310952	224242
RODENT CONTROL BOXES					
506420	411 - 620900 -		13.42	310954	224242
MONTHLY PEST CONTROL					
506420	411 - 620900 -		21.58	310954	224242
RODENT CONTROL BOXES					
506422	411 - 620900 -		38.33	310956	224242
MONTHLY PEST CONTROL					
506422	411 - 620900 -		61.67	310956	224242
RODENT CONTROL BOXES					
506424	145 - 620900 -		39.39	310958	224242
MONTHLY PEST CONTROL					
506424	145 - 620900 -		60.61	310958	224242
RODENT CONTROL BOXES					
506426	290 - 620900 -		40.00	310960	224242
RODENT CONTROL BOXES					
506428	213 - 620900 -		40.00	310962	224242
MONTHLY PEST CONTROL					
506428	213 - 620900 -		40.00	310962	224242
RODENT CONTROL BOXES					
506431	311 - 620900 -		32.14	310965	224242
MONTHLY PEST CONTROL					
506431	311 - 620900 -		57.86	310965	224242
RODENT CONTROL BOXES					
506432	311 - 620900 -		16.07	310966	224242
MONTHLY PEST CONTROL					
506432	311 - 620900 -		28.93	310966	224242
RODENT CONTROL BOXES					
506433	145 - 620900 -		9.85	310967	224242

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MONTHLY PEST CONTROL					
506433	145 - 620900 -		15.15	310967	224242
RODENT CONTROL BOXES					
506433	611 - 620900 -		25.00	310967	224242
MONTHLY PEST CONTROL					
506436	290 - 621700 -		75.00	310970	221592
STATION 7 RODENT TREATMENT FOR STATION					
506437	290 - 621700 -		75.00	310971	221592
STATION 7 RODENT TREATMENT FOR STATION					
# of Claims		30	Vendor Payment Total	1,050.00	
HAVEN DOCK & MARINE, LLC					
506545	445 - 611000 -		4,823.20	311079	223697
EATMPL2050 EATON 50 AMP 2 POLE BREAKER FOR MARINA PIERS					
506547	445 - 612200 - ZETA		36,726.50	311081	221603
WHITE FIBERGLASS DOCK BOX 71"WIDE 22" DEEP 24" HIGH WITH GAS SPRING STAINLESS					
PIANO HINGE AND LOCKING HASP ALL FACTORY INSTALLED FOR MARINA TO REPLACE DOCK					
BOXES LOST IN HURRICANE ZETA BIDS RECEIVED JAN 15 2021					
# of Claims		2	Vendor Payment Total	41,549.70	
HILL, DARRIN					
507176	290 - 626900 -		12.00	311708	224372
BREAKFAST PER DIEM WHILE ATTENDING DATA ANALYSIS FOR FIRE & EMS SEPT 19-22, 2021 IN					
SUGAR LAND TX BREAKFAST FOR TRAVEL DAY OF SEPT 18					
507176	290 - 626900 -		85.00	311708	224372
LUNCH					
507176	290 - 626900 -		135.00	311708	224372
DINNER					
# of Claims		3	Vendor Payment Total	232.00	
HOLIDAY LITESOURCE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507070	445 - 610700 - HLS20		9,419.80	311603	222713
5 MM LED MINI GREEN WIRE 50 LIGHT 4" SPACING 6" END PLUGS 17 FT STRAND WARM WHITE AS PER BIDS RECEIVED MARCH 26 LEISURE SERVICE OFFICE					
507071	445 - 610700 - HLS20		1,189.44	311604	222701
45502R-PB24 50 LITE 4" SPACEING RECTIFIED 5MM LED LIGHT SET RED BULBS GREEN WIRE FOR NEW TUNNEL HARBOR LIGHTS					
507071	445 - 610700 - HLS20		1,278.72	311604	222701
45514R-PB24 PURE GREEN BULBS					
507071	445 - 610700 - HLS20		2,323.44	311604	222701
45513R-PB24 PURE WHITE GREEN WIRE					
507072	445 - 630100 - HLS20		892.08	311605	222874
5MM LED MINI GREEN WIRE 50 LIGHT 4" SPACING 17FT STRANDS RED					
507072	445 - 630100 - HLS20		921.24	311605	222874
M5 GREEN WIRE 50 LIGHT 4" SPACING 17FT STRANDS YELLOW					
507072	445 - 630100 - HLS20		1,031.40	311605	222874
M5 GREEN WIRE 50 LIGHT 4" SPACING 17FT STRANDS COOL WHITE					
507072	445 - 630100 - HLS20		1,228.32	311605	222874
M5 GREEN WIRE 50 LIGHT 4" SPACING 17FT STRANDS RED					
507072	445 - 630100 - HLS20		1,248.66	311605	222874
M5 GREEN WIRE 50 LIGHT 4" SPACING 17FT STRANDS PURPLE					
507072	445 - 630100 - HLS20		1,479.06	311605	222874
M5 GREEN WIRE 50 LIGHT 4" SPACING 17FT STRAND GREEN					
507072	445 - 630100 - HLS20		1,623.60	311605	222874
AS PER BIDS RECEIVED M5 GREEN WIRE 60 LIGHT 4" SPACING 17FT STRANDS BLUE FOR HARBOR LIGHTS					
# of Claims			11	Vendor Payment Total	22,635.76
HOME DEPOT CREDIT SERVICE					
506464	213 - 611300 -		31.55	310998	222895
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
506522	213 - 611300 -		302.88	311056	222895
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
506533	411 - 610600 - ZETA		49.80	311067	222792
5/16" CABLE CLAMP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
506533	411 - 610600 - ZETA		62.40	311067	222792
30" MOBILE HOME ANCHOR FOR OAK TREE ON HWY 49 AND I-10 LOOP					
506533	411 - 610600 - ZETA		84.70	311067	222792
8" 2X4 TREATED					
506533	411 - 610600 - ZETA		248.00	311067	222792
5/16" 150' CABLE					
506533	411 - 610600 - ZETA		447.84	311067	222792
10' 6X6 TREATED					
506577	411 - 610700 -		154.40	311111	222186
HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC					
506578	411 - 610700 -		-148.90	311112	222186
506592	411 - 610700 -		217.78	311126	222186
HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC					
# of Claims			10	Vendor Payment Total	1,450.45
HOWARD SMITH EQUIPMENT					
506443	290 - 610700 -		19.69	310977	220063
BLANKET PURCHASE ORDER					
506597	290 - 610700 -		60.88	311131	220063
BLANKET PURCHASE ORDER					
506598	290 - 610700 -		105.64	311132	220063
BLANKET PURCHASE ORDER					
507141	335 - 610700 -		425.00	311673	223476
SHOP TOOL P/N 1600TH-A 3/4" AIR CAT IMPACT GUN					
507614	815 - 612200 -		79.70	312082	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
507616	815 - 612200 -		115.32	312084	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
507617	815 - 612200 -		24.50	312085	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
507618	825 - 612200 -		32.93	312086	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
507619	311 - 611300 -		31.16	312087	223811

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
	# of Claims	9	Vendor Payment Total	894.82	
HUMANE SOCIETY OF S MS INC					
506456	213 - 614900 -		14,541.67	310990	MANUAL
	# of Claims	1	Vendor Payment Total	14,541.67	
HUNTOONS INC					
507595	825 - 610700 -		577.60	312064	223956
RESTOCK -- STAKE, WOODEN, 1" X 2" X 18" (BUNDLE OF 50)					
	# of Claims	1	Vendor Payment Total	577.60	
INTERNATIONAL ASSOC OF FIRE CHIEFS					
507626	290 - 621900 -		225.00	312094	MANUAL
507627	290 - 621900 -		225.00	312095	MANUAL
	# of Claims	2	Vendor Payment Total	450.00	
INTERSTATE BATTERY OF SOUTH MISSISSIPPI					
506636	290 - 611300 -		295.80	311170	224228
DCM0035 BOAT BATTERIES					
507559	213 - 611300 -		719.96	312028	224274
BATTERY FOR VEHICLES / 65/94R-H7A (QUOTE 100)					
	# of Claims	2	Vendor Payment Total	1,015.76	
INVENTORY LIQUIDATORS CORP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
506586	411 - 613400 - 41301		52.82	311120	222277
STICKY CATCH					
506586	411 - 613400 - 41301		58.69	311120	222277
PIRATE HOOK , MARACA					
506586	411 - 613400 - 41301		91.56	311120	222277
BANDANA					
506586	411 - 610700 - 41301		180.78	311120	222277
VEST					
506586	411 - 613400 - 41301		191.73	311120	222277
HAT AND HEADBAND					
506586	411 - 610700 - 41301		200.72	311120	222277
PIRATE HAT					
506586	411 - 613400 - 41301		200.73	311120	222277
PIRATE HAT					
506586	411 - 613400 - 41301		249.44	311120	222277
PIRATE SCARF , EARRING, EYE PATCH,MUSTACHES, FOR HANDOUTS FOR BOO BASH COUNCIL APPROVAL APRIL 07 2020					
506586	411 - 613400 - 41301		272.33	311120	222277
PIRATE SWORD AND PROP					
# of Claims		9	Vendor Payment Total	1,498.80	
ISCO METALS & SUPPLY					
507068	445 - 611000 - HLS20		92.00	311601	224328
L11211218 ST ANGLE 1-1/2 X 1-1/2 X 1/8 CUT 10' METAL FOR HARBOR LIGHTS					
# of Claims		1	Vendor Payment Total	92.00	
ITSAVVY LLC					
506333	335 - 610700 -		412.12	310867	224209
ADOBE ACROBAT PRO 2020 PART# 65310735AF01A00					
506613	150 - 610400 -		87.82	311147	223991
KENSINGTON SINGLE MONITOR ARM 22505731					
506614	150 - 610400 -		13.32	311148	223991

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FELLOWES WRIST SUPPORT					
506615	150 - 610400 -		41.10	311149	223991
STARTECH BLUETOOTH 4.0 ADAPTER 16027639					
506615	150 - 610400 -		43.72	311149	223991
ANTISTATIC MAT 13829137					
506615	150 - 610400 -		65.73	311149	223991
FELLOWES PLATINUM MONITO ARM SINGLE 20786399					
506615	150 - 610400 -		85.96	311149	223991
LOGITECH MC MASTER 2S WIRELESS MOUSE					
506615	150 - 610400 -		99.97	311149	223991
FELLOWES PLATINUM SERIES DUAL MONITOR ARM 20277675					
507349	150 - 610400 -		369.34	311879	223482
16771008 SWITCH UBIQUITI US-8-150W					
507563	150 - 610400 -		136.55	312032	223991
FELLOWES PLATINUM SERIES TRIPLE ARM MOUNT 20277676					
# of Claims		10	Vendor Payment Total	1,355.63	
JACOB B WILSON					
507180	290 - 626900 -		10.00	311712	224412
BREAKFAST FOR AUGUST 21 MODULE 3					
507180	290 - 626900 -		13.00	311712	224412
LUNCH FOR AUGUST 20 MODULE 3					
507180	290 - 626900 -		23.00	311712	224412
PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 AUGUST 19 & 20, 2021 DINNER FOR AUGUST 19 MODULE 3					
# of Claims		3	Vendor Payment Total	46.00	
JAMES H ALPHONSO					
507191	290 - 626900 -		10.00	311723	224413
BREAKFAST FOR AUGUST 21 MODULE 3					
507191	290 - 626900 -		13.00	311723	224413
LUNCH FOR AUGUST 20 MODULE 3					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507191	290 - 626900 -		23.00	311723	224413
PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 AUGUST 19 & 20, 2021 DINNER FOR AUGUST 19 MODULE 3					
# of Claims		3	Vendor Payment Total	46.00	
JENNIFER KRUMP					
506527	213 - 626900 -		13.00	311061	224285
LUNCH - FOOD ALLOWANCE FOR J KRUMP WHILE ATTENDING LEGALLY JUSTIFIED TRAINING IN FOLEY, AL ON 08/04/21					
# of Claims		1	Vendor Payment Total	13.00	
JENNIFER RIGBY					
506611	213 - 626900 -		13.00	311145	224091
LUNCH - FOOD ALLOWANCE FOR J RIGBY WHILE ATTENDING NIBRS TRAINING IN PEARL, MS 08/11/21					
# of Claims		1	Vendor Payment Total	13.00	
JEREMY L STOCKSTILL					
507183	290 - 626900 -		10.00	311715	224410
BREAKFAST FOR AUGUST 21 MODULE 3					
507183	290 - 626900 -		13.00	311715	224410
LUNCH FOR AUGUST 20 MODULE 3					
507183	290 - 626900 -		23.00	311715	224410
PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 AUGUST 19 & 20, 2021 DINNER FOR AUGUST 19 MODULE 3					
# of Claims		3	Vendor Payment Total	46.00	
JERRYS LAWMOWER SALES & SVC INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507565	411 - 610600 -		435.00	312034	223549
550913 MASPORT EDGER FOR BEAUTIFICATION DEPT					
# of Claims		1	Vendor Payment Total	435.00	
JESSICA URBAN					
507174	135 - 620900 -		1,760.40	311706	224401
AS PER CITY COUNCIL APPROVAL ON JUNE 22, 2021 PROFESSIONAL SVCS AGREEMENT TO SERVE AS VICTIMS ADVOCATE FOR VOCA GRANT. TERM OF SERVICE 7/1/21 - 9/30/21.					
# of Claims		1	Vendor Payment Total	1,760.40	
JOHN M MCGUFFEE					
507587	815 - 620900 -		450.00	312056	224219
REPAIR DUCTWORK FROM CEILING CAVE-IN					
# of Claims		1	Vendor Payment Total	450.00	
JOHN MCADAMS, CHANCERY CLERK					
507003	311 - 640350 - 02918		53.00	311537	MANUAL
507003	135 - 627900 -		58.00	311537	MANUAL
507003	357 - 640350 - 02804		61.00	311537	MANUAL
# of Claims		3	Vendor Payment Total	172.00	
JOHNATHON T GENTRY					
507593	815 - 626900 -		51.00	312062	224271
LUNCH PER DIEM					
507593	815 - 626900 -		60.00	312062	224271

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PER DIEM FOR TYLER GENTRY WHILE ATTENDING PWX CONFERENCE IN ST LOUIS MO AUGUST 27, 2021-SEPTEMBER 1, 2021 -- BREAKFAST PER DIEM					
507593	815 - 626900 -		135.00	312062	224271
DINNER PER DIEM					
# of Claims		3	Vendor Payment Total	246.00	
JOHNSON DIESEL INC					
507093	815 - 611300 -		25.00	311625	224233
P/N OL-MISC MISC FEES BY VENDOR					
507093	815 - 611300 -		299.87	311625	224233
P/N OL-PARTS VENDOR INSTALLED PARTS					
507093	815 - 611300 -		632.50	311625	224233
ASSET#2364 P/N OL-LABOR VENDOR LABOR					
507155	311 - 611300 -		17.25	311687	224289
P/N OL-MISC VENDOR MISC. CHARGE					
507155	311 - 611300 -		80.12	311687	224289
P/N FRE-134A FREON					
507155	311 - 611300 -		270.04	311687	224289
P/N OL-PARTS VENDOR INSTALLED PARTS					
507155	311 - 611300 -		345.00	311687	224289
ASSET#1600 P/N OL-LABOR VENDOR LABOR					
# of Claims		7	Vendor Payment Total	1,669.78	
JONES & BARTLETT LEARNING LLC					
506472	290 - 622300 -		1,349.44	311006	223965
15133-6 FUNDAMENTAL OF FIRE FIGHTER SKILLS & HAZARDOUS MATERIAL RESPONSE					
# of Claims		1	Vendor Payment Total	1,349.44	
JONES LANG LASALLE AMERICAS, INC					
507551	311 - 620900 -		1,000.00	312020	224368
PROCESSING FEE FOR KCS/MLK SIDEWALK RIGHT OF WAY LICENSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,000.00	
JUSTIN N DICKERSON					
507188	290 - 626900 -		10.00	311720	224405
BREAKFAST FOR AUGUST 21 MODULE 3					
507188	290 - 626900 -		13.00	311720	224405
LUNCH FOR AUGUST 20 MODULE 3					
507188	290 - 626900 -		23.00	311720	224405
PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE					
NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 AUGUST 19 & 20, 2021 DINNER					
FOR AUGUST 19 MODULE 3					
	# of Claims	3	Vendor Payment Total	46.00	
KAREN L. BOONE					
507008	135 - 621300 -		312.00	311542	MANUAL
	# of Claims	1	Vendor Payment Total	312.00	
KEYSTONE AUTOMOTIVE					
506500	213 - 611300 -		182.24	311034	222332
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507326	213 - 611300 -		399.32	311856	224268
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507560	213 - 611300 -		562.13	312029	222332
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	1,143.69	
L3DFX LLC					
506607	411 - 627800 - 41301		2,475.00	311141	223495

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TOMBSTONES FOR CEMETERY SCENE AT BOO BASH					
# of Claims		1	Vendor Payment Total	2,475.00	
LAND SHAPER INC					
507269	815 - 614300 -		8,250.00	311801	224078
AS PER BID GROUP C APPROVED BY COUNCIL 2/2/2021 -- FOR DEDEAUX ROAD COMMUNITY CENTER -- FILL SAND (DRY)					
# of Claims		1	Vendor Payment Total	8,250.00	
LEE TRACTOR CO INC					
507142	311 - 612200 -		11.40	311674	223373
ASSET#2595 P/N J939258 GASKET					
507142	311 - 612200 -		193.27	311674	223373
P/N 87473339 FUEL PUMP					
507154	311 - 612200 -		53.00	311686	224275
ASSET#278534A1 FILTER SCREEN					
507154	311 - 612200 -		63.00	311686	224275
ASSET#CASE FILTER, HYDRAULIC					
507154	311 - 612200 -		93.77	311686	224275
P/N 84475948 HYD FILTER					
# of Claims		5	Vendor Payment Total	414.44	
LILLIE MONROE					
506519	611 - 625500 -		195.00	311053	224203
0811A-04-004.000, STATE OF MISSISSIPPI - SECRETARY OF STAT, LOT CLEAN UP, 7/6/21, CC, 7680					
506576	611 - 625500 -		180.00	311110	223761
1009N-02-023.000, JORDAN LANCE L, LOT CLEAN UP, 6/10/21, CC, 7434					
# of Claims		2	Vendor Payment Total	375.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LOWES OF GULFPORT MS 466					
506330	213 - 611000 -		50.70	310864	222231
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
506337	213 - 611000 -		160.55	310871	222231
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
506444	290 - 610700 -		45.19	310978	223887
BLANKET PURCHASE					
506446	290 - 610700 -		253.67	310980	223887
BLANKET PURCHASE					
506450	290 - 610700 -		49.39	310984	223869
BLANKET PURCHASE					
506453	290 - 611000 -		32.08	310987	222654
BLANKET PURCHASE					
506454	290 - 611000 -		-42.73	310988	222654
506514	213 - 611000 -		108.59	311048	222231
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
506565	290 - 610700 -		106.33	311099	223869
BLANKET PURCHASE					
506569	411 - 611000 -		56.87	311103	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
506570	411 - 611000 -		250.44	311104	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
506571	411 - 611000 -		32.78	311105	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
506595	290 - 610700 -		521.55	311129	224281
570009 7.0 CU FT ELECTRIC DRYER FOR STATION 10					
506612	213 - 611000 -		13.29	311146	222231
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
507057	445 - 612200 -		127.94	311590	221438
OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC					
507059	445 - 612200 -		26.52	311592	221438
OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC					
507134	213 - 611000 -		72.90	311666	222231

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
507135	290 - 610700 -		267.98	311667	223869
BLANKET PURCHASE					
507236	815 - 610700 -		109.24	311768	223530
BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)					
507237	815 - 610700 -		93.91	311769	223530
BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)					
507238	815 - 610700 -		199.89	311770	223530
BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)					
507239	815 - 610700 -		62.34	311771	223530
BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)					
507240	815 - 610700 -		77.89	311772	223530
BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)					
507315	611 - 610400 -		26.26	311845	224231
STAKES AND SUPPLIES					
507316	611 - 610400 -		14.71	311846	224231
STAKES AND SUPPLIES					
507351	290 - 610700 -		142.47	311881	223869
BLANKET PURCHASE					
507543	411 - 611000 -		17.09	312012	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
507548	311 - 610700 -		143.50	312017	223497
FOR BRICKYARD BAYOU ACCESS ROAD (J LADNER) -- ITEM #183436: 4' X 12' RED STEEL GATE					
507581	150 - 610400 -		338.77	312050	224414
OPEN PO FOR TOOLS/SCREWDRIVERS/HARDWARE/ETC					
507582	213 - 611000 -		113.02	312051	222231
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
507602	411 - 611000 -		91.35	312070	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
# of Claims			31	Vendor Payment Total	3,564.48

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LYLE MACHINERY					
507077	815 - 612200 -		4.39	311610	222918
ASSET#2398 P/N B6693241 KEY					
507077	815 - 612200 -		8.34	311610	222918
P/N B6661114 FUEL CAP					
507161	311 - 612200 -		911.86	311693	223383
ASSET#3561 P/N B6685657 SEAT ASSY					
507172	311 - 612200 -		41.52	311704	222633
ASSET#3597 P/N 02250152-904 FUEL \WATER SEPERATOR					
507172	311 - 612200 -		56.62	311704	222633
P/N 02250199-135 OIL FILTER , ENGINE					
507172	311 - 612200 -		79.27	311704	222633
P/N 02250125-372 FILTER,OUTER AIR					
507172	311 - 612200 -		79.27	311704	222633
P/N 250027-198 PLUG FILTER,OILER					
507172	311 - 612200 -		119.53	311704	222633
P/N 02250223-967 OIL FILTER DOME					
507172	311 - 612200 -		125.01	311704	222633
P/N 02250150-120 FURL FILTER					
507172	311 - 612200 -		298.63	311704	222633
P/N 02250186-108 OILER SITE GLASS					
507172	311 - 612200 -		611.51	311704	222633
P/N 250005-016 OILER MICRON FILTER					
# of Claims			11	Vendor Payment Total	2,335.95
M J DONOVAN ENTERPRISES					
507329	213 - 611300 -		304.63	311859	222510
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	304.63
MAGNOLIA PRINTING CO INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
506335	621 - 626500 -		86.50	310869	224200
48 X 36 SIGN FOR THE STAGE - UGLY TIE FESTIVAL - JULY 10, 2021,					
	# of Claims	1	Vendor Payment Total	86.50	
MANDAL CHYRSLER DODGE JEEP RAM					
507583	213 - 611300 -		903.75	312052	224450
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	903.75	
MARDI GRAS WHOLESALE					
506587	411 - 613400 -		128.82	311121	223734
18MM BEAD					
506587	411 - 613400 - 41302		169.97	311121	223734
HATS					
506587	411 - 613400 -		208.52	311121	223734
16MM BEAD					
506587	411 - 613400 -		226.43	311121	223734
14MM BEAD					
506587	411 - 627800 - 41302		272.15	311121	223734
BEADS					
506587	411 - 627800 - 41302		439.01	311121	223734
BEADS					
506587	411 - 627800 - 41302		668.65	311121	223734
BEADS FOR SUGARPLUM SATURDAY PARADE					
506587	411 - 627800 -		878.01	311121	223734
BEADS					
	# of Claims	8	Vendor Payment Total	2,991.56	
MATT DAILEY					
506347	213 - 626900 -		70.00	310881	224177

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BREAKFAST - FOOD ALLOWANCE FOR M DAILEY TO ATTEND VLK ANNUAL SEMINAR AND CERTIFICATION TRIALS IN PERU, IN 08/07/21 THRU 08/14/21					
506347	213 - 626900 -		104.00	310881	224177
LUNCH - FOOD ALLOWANCE FOR M DAILEY TO ATTEND VLK ANNUAL SEMINAR AND CERTIFICATION TRIALS IN PERU, IN 08/07/21 THRU 08/14/21					
506347	213 - 626900 -		161.00	310881	224177
DINNER - BREAKFAST - FOOD ALLOWANCE FOR M DAILEY TO ATTEND VLK ANNUAL SEMINAR AND CERTIFICATION TRIALS IN PERU, IN 08/07/21 THRU 08/14/21					
# of Claims		3	Vendor Payment Total	335.00	
MCCLATCHY NEWSPAPERS					
506438	145 - 626100 -		130.16	310972	220164
Newspaper and Publication Advertising					
506439	145 - 626100 -		10.70	310973	220164
Newspaper and Publication Advertising					
506440	145 - 626100 -		29.28	310974	220164
Newspaper and Publication Advertising					
506441	145 - 626100 -		14.16	310975	220164
Newspaper and Publication Advertising					
507133	611 - 626100 -		128.62	311665	212148
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT					
# of Claims		5	Vendor Payment Total	312.92	
MCDANIELS GENERAL MERCHANDISE INC					
506564	290 - 610700 -		93.05	311098	220067
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS					
# of Claims		1	Vendor Payment Total	93.05	
MCKINNEY PETROLEUM EQUIPMENT INC					
507069	445 - 612200 -		2,452.88	311602	224080

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SERVICE CALL TO CHECK AND REPAIR FUEL PUMP AT MARINA FUEL DOCK					
# of Claims		1	Vendor Payment Total	2,452.88	
MDOT LTAP CENTER					
507552	315 - 622300 -		100.00	312021	223730
REGISTRATION FEES FOR ANTHONY MORENO AND GLEN HUGHES TO ATTEND THE TRAFFIC CONTROL FOR SUPERVISERS CERTIFICATION TRAINING AT HANDSBORO COMMUNITY CENTER ON JUNE 21-23, 2021					
# of Claims		1	Vendor Payment Total	100.00	
MEDICAL ANALYSIS LLC					
506553	911 - 622100 -		29,100.00	311087	MANUAL
# of Claims		1	Vendor Payment Total	29,100.00	
MICRO METHODS INC					
507231	815 - 620900 -		675.00	311763	223625
BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)					
507232	815 - 620900 -		50.00	311764	223625
BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)					
# of Claims		2	Vendor Payment Total	725.00	
MID-SOUTH MACHINERY, INC.					
507146	311 - 612200 -		16.77	311678	222394
P/N OL-MISC VENDOR FEES					
507146	311 - 612200 -		200.00	311678	222394
ASSET#3559 P/N OL-MFG VENDOR LABOR					
507146	311 - 612200 -		638.74	311678	222394

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N OL-PARTS VENDOR INSTALLED PARTS (COVERS AND BOLTS)					
507147	311 - 612200 -		8.50	311679	223384
P/N S632-170002 O-RINGS					
507147	311 - 612200 -		49.56	311679	223384
P/N 11N6-24530-A AIR FILTER -INTER					
507147	311 - 612200 -		132.60	311679	223384
ASSET#3559 P/B 11N6-24520-A AIR FILTER-OUTER					
507147	311 - 612200 -		132.74	311679	223384
P/N 11NA-71041 FUEL FILTER					
507147	311 - 612200 -		189.60	311679	223384
P/N XJAF-02362 OIL FILTER					
507147	311 - 612200 -		196.09	311679	223384
P/N XJAF-02430 FILTER, FUEL					
# of Claims		9	Vendor Payment Total	1,564.60	
MIDAMERICA PARTS DISTRIBUTORS CORP					
507173	311 - 612200 -		17.27	311705	224189
P/N G25170-1212 COUPLING 12GX12FJX					
507173	311 - 612200 -		38.83	311705	224189
P/N G25179-1212 COUPLING 12GX12FJX90					
507173	311 - 612200 -		102.85	311705	224189
ASSET#3558 P/N 70327 3/4"MXT HYD HOSE					
507327	213 - 611300 -		558.60	311857	223114
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507328	213 - 611300 -		15.50	311858	223114
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507561	213 - 611300 -		64.94	312030	222461
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		6	Vendor Payment Total	797.99	
MIKE MATTHEWS					
507092	815 - 620900 -		750.00	311624	223702

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N OL-LABOR TECHNICIAN LABOR 507092	815 - 620900 -		1,200.00	311624	223702
REPAIR EMERGENCY DIESEL FURL DISPENSING SYSTEM , ALL WORK TO BE DONE ON SATURDAY P/N OL-SPC VENDOR SPECIAL LABOR - ELECTRICIAN					
507092	815 - 620900 -		2,504.98	311624	223702
P/N OL-PARTS VENDOR SUPPLIED PARTS					
507550	311 - 610700 -		375.20	312019	223935
RESTOCK INVENTORY -- DEF (UREA)					
507599	311 - 610700 -		643.20	312068	224208
RESTOCK INVENTORY -- DEF (UREA)					
# of Claims		5	Vendor Payment Total	5,473.38	
MILLER CO INC					
507277	815 - 620900 -		450.00	311809	224120
LABOR TO REPLACE ANTENNA STRUCK BY LIGHTNING -- PERFORM DIAGNOSTICS AND SWEEP LINE AT OLIVET WATER TANK					
507277	815 - 620900 -		900.00	311809	224120
REPLACE WITH CUSTOMER PROVIDED OMNI ANTENNA (SOUTHERN PIPE/MASTERMETER) AT TOP OF TANK AND RESEAL/ SWEEP LINES AGAIN					
# of Claims		2	Vendor Payment Total	1,350.00	
MILLER WAYNE					
507589	815 - 626900 -		51.00	312057	224270
LUNCH PER DIEM					
507589	815 - 626900 -		60.00	312057	224270
PER DIEM FOR WAYNE MILLER DURING PWX CONFERENCE IN ST LOUIS MO AUGUST 27-SEPTEMBER 1, 2021 -- BREAKFAST PER DIEM					
507589	815 - 626900 -		135.00	312057	224270
DINNER PER DIEM					
# of Claims		3	Vendor Payment Total	246.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MILNER RENTAL CENTER					
506609	411 - 626700 -		1,498.00	311143	223266
RENTAL OF A TENT FOR SWAK TOURNAMNET AT SPORTSPLEX MONDAY MAY 10-MAY 17					
# of Claims		1	Vendor Payment Total	1,498.00	
MORAN HAULING INC					
506620	345 - 640100 - 02813		31,857.40	311154	220685
AS PER CONSTRUCTION CONTRACT APPROVED BY COUNCIL 9/22/2020 -- BERNARD BAYOU BLUEWAY KAYAK LAUNCHES BASE BID AND ALTERNATE 2					
# of Claims		1	Vendor Payment Total	31,857.40	
MS LAW RESEARCH INSTITUTE					
506621	213 - 610700 -		400.00	311155	223752
AFFIDAVIT STATUTORY REFERENCES AND PENALTILES HANDBOOK - TO HAVE THE MOST ACCURATE UP TO DATE INFORMATION AVAILABLE FOR CID TO UTILIZE IN CASES					
# of Claims		1	Vendor Payment Total	400.00	
MS POWER CO METERING SERVICES					
506638	290 - 612200 -		45.75	311172	224298
ELECTTRICAL GLOVE TESTING FOR FIREFIGHTER USAGE NOT PAID IN 2019					
# of Claims		1	Vendor Payment Total	45.75	
MS POWER COMPANY					
507208	825 - 626002 -		17,324.02	311740	MANUAL
507454	290 - 626002 -		1,353.46	311923	MANUAL
507455	325 - 625100 -		56.13	311924	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507456	325 - 625100 -		32.15	311925	MANUAL
507457	325 - 625100 -		91.50	311926	MANUAL
507458	145 - 626002 -		2,685.62	311927	MANUAL
507459	213 - 626002 -		25,139.80	311928	MANUAL
507460	325 - 625100 -		82,989.64	311929	MANUAL
507461	290 - 626002 -		8,944.60	311930	MANUAL
507462	411 - 626002 -		440.31	311931	MANUAL
507463	325 - 625100 -		7,940.25	311932	MANUAL
507464	411 - 626002 -		4,016.26	311933	MANUAL
507597	815 - 620900 -		4,487.34	312066	224437
TRENCH INSPECTIONS FOR COURTHOUSE ROAD - TRENCH INSPECTION					
507598	815 - 620900 -		5,799.02	312067	224437
TRENCH INSPECTION					
# of Claims		14	Vendor Payment Total	161,300.10	
MS PROSECUTORS ASSOCIATION					
507013	135 - 621900 -		75.00	311547	MANUAL
# of Claims		1	Vendor Payment Total	75.00	
NECAISE LOCKSMITH SERVICE INC					
507330	213 - 611000 -		4.00	311860	206766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507578	825 - 615800 -		528.00	312047	224111
LOCKS FOR NEW L/S AND STOCK -- ITEM #55/40: ABUS LOCKS, BRASS SHANK, 55/MB40 KA 5401					
# of Claims		2	Vendor Payment Total	532.00	
NEEL SCHAFER INC					
507132	325 - 640200 - 02509		628.32	311664	206306
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.					
507132	346 - 640200 - 02509		2,513.30	311664	206306
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.					
# of Claims		2	Vendor Payment Total	3,141.62	
NICHOLAS HUDSON					
506348	213 - 626900 -		13.00	310882	224215
LUNCH - FOOD ALLOWANCE FOR N HUDSON WHILE ATTENDING REVOCATION HEARING IN BATON ROUGE, LA 07/12/21					
# of Claims		1	Vendor Payment Total	13.00	
NORMA JEAN SOROE					
506520	611 - 627900 -		199.53	311054	224246
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
507590	611 - 627900 -		199.53	312059	224246
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
# of Claims		2	Vendor Payment Total	399.06	
O REILLY AUTO PARTS					
506501	213 - 611300 -		345.00	311035	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
506502	213 - 611300 -		161.58	311036	223260

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
506503	213 - 611300 -		136.88	311037	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
506504	213 - 611300 -		-136.88	311038	223260
506505	213 - 611300 -		23.36	311039	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
506506	213 - 611300 -		92.91	311040	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507331	213 - 611300 -		77.17	311861	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507332	213 - 611300 -		29.12	311862	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507333	213 - 611300 -		4.77	311863	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507334	213 - 611300 -		135.87	311864	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507335	213 - 611300 -		9.49	311865	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			11	Vendor Payment Total	879.27
ONE HOUSE PUBLISHING CO					
507004	135 - 622300 -		246.50	311538	MANUAL
# of Claims			1	Vendor Payment Total	246.50
ONE TIME VENDOR COMMUNITY CENTERS					
506473	010 - 505800 - 41143		100.00	311007	MANUAL
506475	010 - 505800 - 41139		680.00	311009	MANUAL
507010	010 - 505800 - 41143		100.00	311544	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507046	010 - 505800 - 41139		100.00	311579	MANUAL
507047	010 - 505800 - 41139		100.00	311580	MANUAL
# of Claims			5	Vendor Payment Total	1,080.00
ONE TIME VENDOR HARBOR					
506479	420 - 505200 -		149.07	311013	MANUAL
506483	420 - 505200 -		207.58	311017	MANUAL
506484	420 - 505200 -		141.24	311018	MANUAL
506485	420 - 505200 -		71.69	311019	MANUAL
506486	420 - 505200 -		46.51	311020	MANUAL
506487	420 - 505200 -		139.28	311021	MANUAL
507042	420 - 505200 -		189.79	311575	MANUAL
# of Claims			7	Vendor Payment Total	945.16
PARTS AND SUPPLY INC					
506507	213 - 611300 -		221.83	311041	223112
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
506508	213 - 611300 -		9.28	311042	223112
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
506509	213 - 611300 -		39.22	311043	223112
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
507336	213 - 611300 -		218.94	311866	223112

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
507337	213 - 611300 -		147.96	311867	223112
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
507338	213 - 611300 -		36.99	311868	223112
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
507346	290 - 611300 -		103.68	311876	220048
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
507347	290 - 611300 -		22.82	311877	220048
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims			8	Vendor Payment Total	800.72
PAYMENTUS CORPORATION					
506341	811 - 620900 -		20.00	310875	MANUAL
# of Claims			1	Vendor Payment Total	20.00
PERFORMANCE TIRE & WHEEL INC #1					
507091	825 - 611300 -		238.42	311623	224260
ASSET#7055 P/N P265/70R17 TIRE					
507099	815 - 611300 -		464.84	311631	224185
ASSET#2423 P/NP245/70R17 TIRES					
507150	311 - 612200 -		395.00	311682	224283
ASSET#3551 P/N 8 PLY TIRE					
507151	311 - 611300 -		47.50	311683	224262
P/N OL-LABOR VENDOR LABOR					
507151	311 - 611300 -		59.28	311683	224262
P/N OL-PARTS VENDOR INSTALLED PARTS					
507151	311 - 611300 -		69.00	311683	224262
ASSET#1957 P/N DIAGNOSTIC FEES					
507152	325 - 611300 -		6.50	311684	224259
P/N SS1 SHOP SUPPLIES					
507152	325 - 611300 -		47.50	311684	224259

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N OL-LABOR VENDOR LABOR					
507152	325 - 611300 -		69.00	311684	224259
asset#2558 p/n diagnostic fees					
507152	325 - 611300 -		176.29	311684	224259
P/N OL-PARTS VENDOR INSTALLED PARTS					
507153	311 - 611300 -		1.51	311685	224261
P/N FRE-134A 134A FREON					
507153	311 - 611300 -		68.91	311685	224261
ASSET#3507 P/N DIAGNOSTIC FEES					
507153	311 - 611300 -		294.13	311685	224261
P/N OL-LABOR VENDOR LABOR					
507153	311 - 611300 -		833.88	311685	224261
P/N OL-PARTS VENDOR SUPPLIED PARTS					
# of Claims			14	Vendor Payment Total	2,771.76
PHILLIPS BUILDING SUPPLY OF GPT INC					
506538	445 - 612200 -		278.97	311072	222138
3121625 3X12X16 ROUGH CUT 2.5CCA					
506538	445 - 612200 - ZETA		4,329.00	311072	222138
X98 4X6X26' FULL ROUGH CUT 2.5CCA REPAIR TO FINGER PIERS AT HARBOR HURRICANE					
ZETA DAMAGE					
506548	445 - 612200 - ZETA		185.98	311082	222999
3121625 3X12X16 ROUGH FULL					
506548	445 - 612200 - ZETA		1,059.30	311082	222999
X98 4X6 26' FULL ROUGH 2.5CCA LUMBER FOR FINGER PIERS ZETA REPAIRS					
506549	445 - 612200 - ZETA		9.90	311083	221199
SIDEWALL					
506549	445 - 612200 - ZETA		33.90	311083	221199
DELUXE RIDGE CAP IVY GREEN FOR HARBOR MARKET PAVILLION DAMAGE FRON HURRICANE					
ZETA					
506549	445 - 612200 - ZETA		42.35	311083	221199
#10 1.5 SCREWS 250 PC BAG					
506575	411 - 611000 - ZETA		133.14	311109	220721
OPEN P/O FOR LUMBER , WOOD, HARDWARE ITEMS FOR REPAIRS TO BUILDINGS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
506640	290 - 611000 -		1,426.80	311174	224288
1416YP 1X4-16 #2 PINE FOR STATION 5					
507060	445 - 611000 - HLS20		89.00	311593	224330
NAIL PLATE FOR HARBOR LIGHTS					
507062	445 - 611000 - HLS20		79.98	311595	224176
5# EXTERIOR TORX SCREWS					
507062	445 - 611000 - HLS20		97.30	311595	224176
2X4X8 SPRUCE					
507062	445 - 611000 - HLS20		170.97	311595	224176
3/4 X 4X8 BIRCH					
507062	445 - 611000 - HLS20		342.00	311595	224176
2X4X16 SPRUCE FOR REINDEER BARN					
507062	445 - 611000 - HLS20		467.04	311595	224176
3/8 X 4 X 8 PLYWOOD					
507547	311 - 611000 -		21.18	312016	224142
ITEM #2412SP: 2X4-12 PREMIUM SPRUCE					
507547	311 - 611000 -		157.50	312016	224142
SUPPLIES NEEDED TO REPAIR D. BELLS CEILING -- ITEM #2410SP: 2X4-10 PREMIUM SPRUCE					
# of Claims		17	Vendor Payment Total	8,924.31	
PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC					
506543	445 - 630100 -		20.00	311077	223339
REMOVE OLD WASHER DRYER					
506543	445 - 630100 -		31.00	311077	223339
911055436 GREENWALD HIGH SECURITY LOCK AND SHAFT					
506543	445 - 630100 -		88.00	311077	223339
SET UP CONNECT AND TEST RUN					
506543	445 - 630100 -		3,357.97	311077	223339
MLE22PDAYW MAYTAG COMMERCIAL 20 POUND HIGH EFFICIENCY COIN OPERATED LOAD					
STACK WASHER DRYER WITH M SERIES INTELLIGENT CONTROLS FOR MARINA					
507353	445 - 627900 -		10.36	311883	224441
SHIPPING CHARGES FOR A LATCH FOR WASHING MACHINE AT MARINA					
# of Claims		5	Vendor Payment Total	3,507.33	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
POPPS FERRY SALES & SERVICE					
507168	411 - 612200 -		3.28	311700	224154
P/N 103-2106 IGNITION SWITCH KEY					
507168	411 - 612200 -		25.16	311700	224154
ASSET#1735 P/N 137-4100 IGNITION SWITCH					
# of Claims		2	Vendor Payment Total	28.44	
POWERDMS INC					
506624	150 - 621700 -		950.00	311158	224338
APPROVED BY COUNCIL 07/07/2020					
MSLEAC0001 POWERSTANDARDS FOR MSLEAC 09-04-2021 to 09-03-2022					
506624	150 - 621700 -		8,737.59	311158	224338
POWERDMS0001 SDMS-AS 09-04-2021 to 09-03-2022					
# of Claims		2	Vendor Payment Total	9,687.59	
PUBLIC SAFETY ACADEMICS & CONSULTING LLC					
507178	213 - 622300 -		600.00	311710	224360
REGISTRATION FOR N BRIEGEL, A TAYLOR AND L CONGELTON TO ATTEND NEGOTIATIONS AND TALK TACTICS IN GULFPORT, MS 07/26/21 TO 07/27/21 (ONE SLOT FREE)					
# of Claims		1	Vendor Payment Total	600.00	
PUCKETT MACHINERY COMPANY					
507216	311 - 612200 -		107.50	311748	223401
SHOP OIL SAMPLE BOTTLES					
507217	815 - 612200 -		107.50	311749	223401
SHOP OIL SAMPLE BOTTLES					
507217	825 - 612200 -		107.50	311749	223401
SHOP OIL SAMPLE BOTTLES					
507609	825 - 612200 -		87.74	312077	220466
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507610	825 - 612200 -		21.69	312078	220466
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
507611	815 - 612200 -		78.31	312079	220466
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
507622	311 - 612200 -		13.97	312090	220466
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
507623	311 - 612200 -		5.92	312091	220466
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
507624	311 - 612200 -		6.66	312092	220466
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
# of Claims		9	Vendor Payment Total	536.79	
QUADIENT LEASING USA, INC.					
507005	135 - 626700 -		188.85	311539	MANUAL
# of Claims		1	Vendor Payment Total	188.85	
ROIC					
506332	213 - 622300 -		150.00	310866	224178
REGISTRATION FOR M ASHBY 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	150.00	
RAINEY ELECTRONICS					
506582	411 - 612200 -		140.00	311116	224027
GRAY CABLE					
506582	411 - 612200 -		295.00	311116	224027
FIELD SERVICE TRIP					
506582	411 - 612200 -		765.00	311116	224027
FIELD HOUR LABOR					
506583	411 - 612200 -		31.33	311117	224027

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GRAY CABLE					
506583	411 - 612200 -		69.83	311117	224027
ANTENNA FOR SCOREBOARDS AT FOUR -PLEX SPORTSPLEX					
506583	411 - 612200 -		76.10	311117	224027
FIELD HOUR LABOR					
506583	411 - 612200 -		152.19	311117	224027
DRIVER SWAPS					
506583	411 - 612200 -		264.10	311117	224027
FIELD SERVICE TRIP					
506583	411 - 612200 -		859.45	311117	224027
MP-80 W/ CASE					
# of Claims			9	Vendor Payment Total	2,653.00
RAM TOOL & SUPPLY CO					
507268	815 - 614300 -		182.70	311800	223831
RESTOCK INVENTORY -- ITEM #QUI-80: 80-LB CONCRETE MIX, 4000PSI 1101-80, QUIKRETE (1 PALLET)					
507268	815 - 614300 -		531.84	311800	223831
ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (1 PALLET)					
# of Claims			2	Vendor Payment Total	714.54
ROCKING C TRUCK AND TRAILER					
506637	290 - 611300 -		1,187.21	311171	224339
ITEM NO: 5579355 - DPF FILTER					
507055	290 - 611300 -		1.40	311588	224292
TW148 14" TIE WRAP					
507055	290 - 611300 -		1.54	311588	224292
LM404 1/4" SPLIT LOOM					
507055	290 - 611300 -		3.82	311588	224292
4279 OIL FLUSH O-RING KIT					
507055	290 - 611300 -		9.23	311588	224292
PB PENETRATING OIL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507055	290 - 611300 -		26.00	311588	224292
R134A FREON					
507055	290 - 611300 -		32.33	311588	224292
31-30920 EXPANSION VALVE					
507055	290 - 611300 -		39.31	311588	224292
3959798 GASKET					
507055	290 - 611300 -		48.42	311588	224292
6545 AC FLUSH					
507055	290 - 611300 -		51.59	311588	224292
5273379 THERMOSTAT FOR ENGINE 12					
507055	290 - 611300 -		62.64	311588	224292
5462277 SENSOR					
507055	290 - 611300 -		104.95	311588	224292
CV50628 FILTER					
507055	290 - 611300 -		134.40	311588	224292
SHOP SUPPLIES					
507055	290 - 611300 -		822.33	311588	224292
20-10283 A/C COMPRESSOR					
507055	290 - 611300 -		3,094.50	311588	224292
LABOR					
507056	290 - 611300 -		11.59	311589	224287
5253019 GASKET					
507056	290 - 611300 -		20.42	311589	224287
20X25X1 AIR FILTER					
507056	290 - 611300 -		34.71	311589	224287
21095721 GASKET					
507056	290 - 611300 -		39.13	311589	224287
SHOP SUPPLIES					
507056	290 - 611300 -		112.96	311589	224287
509260 REGEN SWITCH					
507056	290 - 611300 -		137.34	311589	224287
4928594 SENSOR					
507056	290 - 611300 -		559.00	311589	224287
LABOR					
507056	290 - 611300 -		743.51	311589	224287

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
5473296RX EXHAUST GAS RECIRCULATION VALVE (EGR)					
507056	290 - 611300 -		3,032.21	311589	224287
2885880RX DIESEL OXIDATION CATALYST SYSTEM (DOC)					
507149	311 - 611300 -		100.56	311681	224290
ASSET#3546 P/N 801551 SPEED SENSOR WS-24					
507149	311 - 611300 -		100.56	311681	224290
P/N 801553 SPEED SENSOR WHEEL L/F					
# of Claims		26	Vendor Payment Total	10,511.66	
ROPER SUPPLY CO					
507339	213 - 611300 -		381.25	311869	206772
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	381.25	
RPM INC					
506625	411 - 613400 -		245.31	311159	224333
PIZZA FOR SUMMER CAMP					
# of Claims		1	Vendor Payment Total	245.31	
RYAN MERRILL					
507594	815 - 626900 -		51.00	312063	224266
LUNCH PER DIEM					
507594	815 - 626900 -		60.00	312063	224266
PER DIEM FOR RYAN MERRILL WHILE ATTENDING PWX CONFERENCE IN ST LOUIS MO AUGUST 27-SEPTEMBER 1, 2021 -- BREAKFAST PER DIEM					
507594	815 - 626900 -		135.00	312063	224266
DINNER PER DIEM					
# of Claims		3	Vendor Payment Total	246.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
S & S WORLDWIDE INC					
506616	411 - 613400 -		48.96	311150	223445
SIDEWALK CHALK FOR SUMMER CAMP					
506616	411 - 613400 -		91.28	311150	223445
GLUE					
	# of Claims	2	Vendor Payment Total	140.24	
SAMS CLUB CORP					
506619	411 - 627800 -		354.12	311153	224302
EVENT SUPPLIES, CUPS NAPKINS, PLATES, STERNO, PANS, ETC					
	# of Claims	1	Vendor Payment Total	354.12	
SCOTT W BAKER					
507190	290 - 626900 -		10.00	311722	224403
BREAKFAST FOR AUGUST 21 MODULE 3					
507190	290 - 626900 -		13.00	311722	224403
LUNCH FOR AUGUST 20 MODULE 3					
507190	290 - 626900 -		23.00	311722	224403
PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 AUGUST 19 & 20, 2021 DINNER FOR AUGUST 19 MODULE 3					
	# of Claims	3	Vendor Payment Total	46.00	
SCRIBBLE SOFTWARE, INC.					
506343	445 - 620900 -		240.00	310877	MANUAL
	# of Claims	1	Vendor Payment Total	240.00	
SEAL ELECTRICAL INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507053	290 - 612200 -		250.00	311586	223851
PROVIDE MATERIAL TO HOOK-UP TEMPORARY GENERATOR FOR CITY HALL & FIRE STATION 1 FOR STORM SEASON - DOES NOT COVER UNHOOK AFTER SEASON					
507053	290 - 612200 -		500.00	311586	223851
LABOR					
# of Claims			2	Vendor Payment Total	750.00
SEVEN C'S MARINE, INC.					
506606	290 - 611300 -		569.57	311140	224201
DIAGNOSTIC CHECK, SERVICE / REPAIR ON MAINE 7					
# of Claims			1	Vendor Payment Total	569.57
SHAUN SEBRING					
507588	213 - 626900 -		1,568.00	312058	224458
PER DIEM (CHECK 1 OF 3) FOR BREAKFAST LUNCH AND DINNER FOR S SEBRING TO ATTEND 146TH ADMIN OFFICER'S COURSE - SPI IN LOUISVILLE KY; FROM 08/15/2021 THRU 11/12/2021					
# of Claims			1	Vendor Payment Total	1,568.00
SHAUNA MILLER					
506610	213 - 626900 -		13.00	311144	224092
LUNCH - FOOD ALLOWANCE FOR S MILLER WHILE ATTENDING NIBRS TRAINING IN PEARL, MS 08/11/21					
# of Claims			1	Vendor Payment Total	13.00
SIRCHIE ACQUISITION COMPANY, LLC					
506346	213 - 615200 -		35.00	310880	223867
ITEM# LTF107 / STRINGING TIPS, SET OF 2					
506346	213 - 615200 -		176.94	310880	223867
ITEM# LTF200GLZ / GREEN SHOOTING TRAJECTORY LASE / QUOTE 1001666					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	211.94	
SOUTH MS BUSINESS MACHINES INC					
506415	611 - 621700 -		475.00	310949	MANUAL
	# of Claims	1	Vendor Payment Total	475.00	
SOUTHERN EXTERIORS FENCE COMPANY					
506528	411 - 612200 - ZETA		3,420.00	311062	223127
98815-P3-P07 REMOVE AND REPLACE ROLLER GATES 8' HIGH X 30' OPENING 240 SQFT					
506528	411 - 612200 - ZETA		3,875.00	311062	223127
BID GROU P COUNCIL APPROVAL 12/08/2020 98815-P3-L01 REPAIR AND REPLACE 8' HIGH CHAIN					
LINK FENCE HURRICANE ZETA REPAIR					
	# of Claims	2	Vendor Payment Total	7,295.00	
SOUTHERN FIRE SPRINKLER					
506572	411 - 610100 -		450.00	311106	223911
GOLDING PARK CONCESSION STANDS					
506572	411 - 610100 -		875.00	311106	223911
ANNUAL HOOD AND EXHAUST CLENGING FOR SPORTSPLEX CONCESSION STANDS					
507566	010 - 505800 - 62100		180.00	312035	224442
SERVICE CALL TO CHECK AND REPAIR SMOKE ALARM AT DEPOT					
	# of Claims	3	Vendor Payment Total	1,505.00	
SOUTHERN MS PLANNING AND DEV DIST					
507009	411 - 623600 -		33.81	311543	MANUAL
	# of Claims	1	Vendor Payment Total	33.81	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTHERN PIPE & SUPPLY					
506635	290 - 611000 -		1.54	311169	224349
BPICHF 1 X 3/4 COPPER INSERT COUPLING					
506635	290 - 611000 -		7.66	311169	224349
BPITHF 1 X 3/4 COPPER INSERT TEE					
506635	290 - 611000 -		8.14	311169	224349
BPIDE9F 3/4 BARB PEX X 3/4 FIP					
506635	290 - 611000 -		9.12	311169	224349
HR15020 3/4 X 1/2 COPPER FLAT STRAPS					
506635	290 - 611000 -		10.75	311169	224349
PHCH PLASTIC CLAMPS					
506635	290 - 611000 -		21.74	311169	224349
SC630X348 3/4 PEX X 8 PEX STUB OUT					
# of Claims		6	Vendor Payment Total	58.95	
SOUTHERN PIPE & SUPPLY CO					
507136	411 - 611000 -		44.48	311668	220006
Valves, Flush, All Types; and Parts PIPE AND PLUMBING SUPPLIES AS NEEDED FOR REPAIRS CITY					
BLDG OPEN P/O					
# of Claims		1	Vendor Payment Total	44.48	
SPECIALTY MACHINE WORKS					
507140	311 - 611300 -		75.00	311672	223639
ASSET#2596 P/N OL-LABOR MACHINE A GEAR					
# of Claims		1	Vendor Payment Total	75.00	
SPHERION STAFFING, LLC					
507020	145 - 620900 -		1,128.96	311554	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507037	811 - 620900 -		470.40	311570	MANUAL
507045	145 - 620900 -		1,411.20	311578	MANUAL
507054	811 - 620900 -		599.03	311587	MANUAL
# of Claims			4	Vendor Payment Total	3,609.59
STORE SUPPLY WAREHOUSE LLC					
507073	445 - 610700 - HLS20		41.29	311606	224311
ACRYLIC SIGN HOLDER					
507073	445 - 610700 - HLS20		79.09	311606	224311
POP CLIP SIGN HOLDER FOR CHRISTMAS LIGHT SHOW					
507073	445 - 610700 - HLS20		185.43	311606	224311
DRESS HANGER					
# of Claims			3	Vendor Payment Total	305.81
STRIBLING EQUIPMENT INC					
507090	825 - 612200 -		67.32	311622	223570
p/n 007d / re66560 wiring harness					
507090	825 - 612200 -		72.16	311622	223570
ASSET#7030 P/N RE503242 TEMPERATURE SWITCH					
507144	311 - 612200 -		56.10	311676	223636
ASSET#3520R P/N RE535560 OIL FILLER CAP					
# of Claims			3	Vendor Payment Total	195.58
STUART C IRBY CO					
507283	325 - 625100 -		1,416.40	311813	223288
REPLACEMENTS FOR HWY 90 STREET LIGHTS -- ITEM #100-C60D10: ALLEN BRADLEY IEC 60 A					
CONTACTOR					
507284	315 - 615600 -		6.48	311814	223875

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #LS-M/MS-END: END CAP FOR MEDIUM BASE STRING LIGHT 507284 315 - 615600 -			308.88	311814	223875
ITEM #LS-CABLE-500: 500' SPOOL OF 1/8" CABLE FOR STRING LIGHT 507284 315 - 615600 -			1,328.00	311814	223875
STRINGLIGHTS FOR FISHBONE ALLEY -- ITEM #LS-MS-24-100-BK: STRING LIGHTS 100FT LENGTH 24" ON CENTER 507284 315 - 615600 -			1,330.00	311814	223875
ITEM #LS-LOCK-4: BAG OF 4, 1/8" CABLE LOCKS 507545 315 - 615600 -			416.47	312014	223376
BOX REPLACEMENT FOR HWY 90 AT 20TH AVENUE -- ITEM #1000297: OLD CASTLE TRAFFIC RATED J-BOX 507545 315 - 615600 -			686.07	312014	223376
ITEM #2001890: OLDCASTLE COVER, B1730 51JH MARK LID "TRAFFIC SIGNAL"					
# of Claims			7	Vendor Payment Total	
			5,492.30		
SUN COAST BUSINESS SUPPLY INC					
506334 135 - 610400 -			10.03	310868	224175
BLACK N' RED CASEBOUND NOTEBOOKS, WIDE/LEGAL RULE, BLACK COVER, 11.75 X 8.25, 96 SHEETS. ITEM# JDKD66174					
506459 213 - 610400 -			43.12	310993	221374
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
506529 411 - 610100 -			58.20	311063	224164
FOAM SOAP					
506529 411 - 610100 -			59.94	311063	224164
TOWELS FOR ORANGE GROVE CENTER					
506529 411 - 610100 -			77.94	311063	224164
URINAL SCREEN					
506529 411 - 610100 -			88.00	311063	224164
WIPES					
506529 411 - 610100 -			110.67	311063	224164
WIPES					
506530 411 - 610100 -			14.98	311064	223446
BLEACH					
506530 411 - 610100 -			36.12	311064	223446

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MULTI FOLD TOWELS					
506530	411 - 610100 -		40.58	311064	223446
TISSUE					
506530	411 - 610100 -		77.88	311064	223446
PINESOL FOR HERBERT WILSON					
506530	411 - 610100 -		115.00	311064	223446
MOP HEAD					
506602	150 - 610400 -		44.25	311136	224049
BRITZEFX231 FLEXIBLE ID TAPE					
506626	411 - 610100 -		19.96	311160	224306
GLOVES					
506626	411 - 610100 -		46.44	311160	224306
BLEACH FOR FRANCIS X COLLINS CENTER					
506626	411 - 610100 -		57.36	311160	224306
PUMICE STONE					
506627	411 - 610400 -		2.76	311161	224251
BINDER CLIPS					
506627	411 - 610400 -		8.76	311161	224251
RUBBER BANDS					
506627	411 - 610400 -		11.98	311161	224251
1" BINDER					
506627	411 - 610400 -		51.92	311161	224251
HANGING FOLDERS					
506627	411 - 610400 -		59.92	311161	224251
FOLDERS					
506639	290 - 610400 -		52.80	311173	224296
AVE17685 FLEXI-VIEW BINDER					
507143	335 - 610700 -		5.07	311675	224212
P/N BICWOC12WE WHITE OUT					
507143	335 - 610700 -		5.20	311675	224212
P/N UNV08108 PENCIL CUP					
507143	335 - 610700 -		7.09	311675	224212
P/N SJN697318EA ANT AND ROACH SPRAY					
507143	335 - 610700 -		13.12	311675	224212
P/N UNV21125 SHEET PROTECTORS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507143	335 - 610700 -		16.01	311675	224212
P/N ITW16083 PAINT PEN WHITE					
507143	335 - 611300 -		18.93	311675	224212
P/N BRTTZE251 .94 LABEL TAPE					
507143	335 - 610700 -		26.00	311675	224212
P/N BRTTZE2312PK .47 LABEL TAPE					
507143	335 - 610700 -		52.07	311675	224212
P/N MIL625561 HAMILTON WALL CLOCK					
507143	335 - 610700 -		52.68	311675	224212
P/N SAF3258BL MESH DESH ORGANIZER					
507143	335 - 610700 -		83.28	311675	224212
P/N OIC22236 FRONT LOADING DESK TRAYS					
507158	335 - 610700 -		4.66	311690	223486
P/N BSN36612 3X3 POST-IT NOTES					
507158	335 - 610700 -		7.62	311690	223486
P/N BSN36616 3X3 POST-IT NOTES					
507158	335 - 610700 -		9.52	311690	223486
P/N FAO90101 MINI FIRST AID KITS					
507158	335 - 610700 -		10.00	311690	223486
P/N WAU49141 8.5X11 YELLOW PAPER					
507158	335 - 610700 -		11.02	311690	223486
P/N ACC72320 PAPER CLIPS					
507158	335 - 610700 -		18.26	311690	223486
P/N BSN16515 MANILA FOLDERS					
507158	335 - 610700 -		36.74	311690	223486
OFFICE SUPPLIES P/N DURMN1500B24 COPPERTOP AA BATTERIES					
507158	335 - 610700 -		81.66	311690	223486
P/N UNV21200 COPY PAPER 8.5X11					
# of Claims		40	Vendor Payment Total	1,547.54	
SUN SOUTH LLC					
506599	411 - 611300 -		126.38	311133	223490
REPAIR KEY SOCKET ON GATOR AT SPORTSPLEX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	126.38	
SUNBELT FIRE INC					
506471	290 - 611300 -		112.04	311005	221588
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
506478	290 - 611300 -		126.28	311012	224108
Shop Supplies					
506478	290 - 611300 -		406.25	311012	224108
DIAGNOSTIC CHECK ON ENGINE 8					
506478	290 - 611300 -		407.92	311012	224108
Vehicle Power Module EO591919					
506562	290 - 612500 -		30.00	311096	224216
MSA10144230 G1 HELMET FACEPIECE SPECTACLE KIT					
506562	290 - 610700 -		58.80	311096	224216
SELF CONTAINED BREATHING APPARATUS (SCBA) X65677 PURIFICATION CARTRIDGE PD1503					
506562	290 - 610700 -		75.00	311096	224216
SELF CONTAINED BREATHING APPARATUS (SCBA) X6527 PURIFICATION CARTRIDGE PD1803					
506562	290 - 614000 -		85.00	311096	224216
SELF CONTAINED BREATHING APPARATUS (SCBA) COMPRESSOR SYNTHETIC OIL					
506563	290 - 612500 -		1,652.00	311097	224034
AS PER STATE CONTRACT 8200053299 VANGUARD MK1 ULTRA GLOVES					
506563	290 - 612500 -		4,312.00	311097	224034
AS PER STATE CONTRACT 8200053299 MSA G 1 FACEPIECE, MEDIUM					
506596	290 - 612200 -		108.78	311130	224056
TRAVEL Travel, Local (Provided by Third Party)					
506596	290 - 612200 -		451.22	311130	224056
SELF CONTAINED BREATHING APPARATUS (SCBA) FACE PIECE FIT TESTING FOR FIREFIGHTER RECRUITS					
506631	290 - 611300 -		-22.00	311165	223589
506632	290 - 611300 -		2,120.00	311166	223589
LABOR FOR NEW RADIATOR					
506632	290 - 611300 -		9,064.60	311166	223589
RADIATOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507175	290 - 611300 -		299.00	311707	224371
FAULT CODE UPDATE FOR ENGINE 1					
# of Claims		16	Vendor Payment Total	19,286.89	
SWANK MOTION PICTURES INC					
506540	445 - 610700 - 45511		30.00	311074	220883
TOY STORY FOR MOVIE NIGHT 04/06/21 FOR CINEMA BY THE SHORE					
506540	445 - 610700 - 45511		615.00	311074	220883
CLOUDY WITH A CHANCE OF MEAT BALLS 07/06/21					
# of Claims		2	Vendor Payment Total	645.00	
SWETMAN SECURITY SERVICE					
506537	445 - 610700 -		2,601.30	311071	223731
SECURITY FOR MARINA MONDAY AND FRIDAY 12 AM -6AM TUESDAY WED, THUR 10 PM TO 6 AM FOR JUNE AND JULY 2021					
506628	411 - 620900 -		6,249.10	311162	224336
MAN HOURS SECURITY FOR JONES PARK OCT 29-NOV 06 2 GUARDS 24 HOURS A DAY					
# of Claims		2	Vendor Payment Total	8,850.40	
TIMOTHY WESTBROOK					
506604	611 - 625500 -		3,750.00	311138	224001
0810N-03-049.000, PATTERSONS RENTAL COMPLEX I LLC, LOT CLEAN UP, 6/22/21, CC, 7451					
507317	611 - 625500 -		400.00	311847	224151
0911D-03-041.000, GOMES DAVID E, LOT CLEAN UP, 7/6/21, CC, 7626					
# of Claims		2	Vendor Payment Total	4,150.00	
TLH ENTERPRISES					
506511	213 - 611300 -		126.13	311045	223304
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
506512	213 - 611300 -		443.87	311046	223304
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
507340	213 - 611300 -		181.00	311870	223304
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
		# of Claims	3	Vendor Payment Total	751.00
TRUSTMARK NATIONAL BANK					
507085	701 - 650400 - ZETA		8,994.47	311618	MANUAL
		# of Claims	1	Vendor Payment Total	8,994.47
TURAN-FOLEY CHEVROLET BUICK GEO					
507218	815 - 611300 -		13.77	311750	220465
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
507219	815 - 611300 -		11.89	311751	220465
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
507220	815 - 611300 -		66.47	311752	220465
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
507221	815 - 611300 -		28.37	311753	220465
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
507222	815 - 611300 -		13.89	311754	220465
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
507223	815 - 611300 -		65.50	311755	220465
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
507224	825 - 611300 -		31.27	311756	220465
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
507225	825 - 611300 -		100.21	311757	220465
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
507226	825 - 611300 -		72.33	311758	220465
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
507227	825 - 611300 -		65.41	311759	220465
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507341	213 - 611300 -		58.75	311871	221818
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		11	Vendor Payment Total	527.86	
TYLER J PRICE					
507185	290 - 626900 -		10.00	311717	224408
BREAKFAST FOR AUGUST 21 MODULE 3					
507185	290 - 626900 -		13.00	311717	224408
LUNCH FOR AUGUST 20 MODULE 3					
507185	290 - 626900 -		23.00	311717	224408
PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 AUGUST 19 & 20, 2021 DINNER FOR AUGUST 19 MODULE 3					
# of Claims		3	Vendor Payment Total	46.00	
TYLER TECHNOLOGIES, INC.					
506623	150 - 621700 -		1,403.91	311157	224351
INCODE COURT CASE MANAGEMENT SUITE MAINTENANCE 08/01/2021 TO 07/31/2022					
507350	150 - 621700 -		700.00	311880	195573
AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES					
# of Claims		2	Vendor Payment Total	2,103.91	
TYREE A DAVIS					
506534	411 - 620900 -		2,850.00	311068	224181
CUT AND TRIM SOUTHSIDE OF CEMETERY					
# of Claims		1	Vendor Payment Total	2,850.00	
ULINE, INC.					
506588	411 - 627800 -		67.25	311122	224167

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PLASTIC STRETCH WRAP					
506588	411 - 627800 -		622.07	311122	224167
UTILITY CART FOR EVENTS					
507170	335 - 610700 -		1,495.91	311702	224157
SHOP WELDING GAS CYLINDER STORAGE P/N H-5656 VERTICAL GAS CYLINDER LOCKER					
	# of Claims	3	Vendor Payment Total	2,185.23	
UNDERWATER BOAT SERVICING LLC					
507067	445 - 612200 -		46.41	311600	222516
REMOVE BARNACLES FROM MARINA BOAT					
507067	445 - 612200 -		1,503.59	311600	222516
REMOVE BARNACLES FROM LADDERS IN MARINA					
	# of Claims	2	Vendor Payment Total	1,550.00	
UNITED PARCEL SERVICE					
506526	213 - 625700 -		30.87	311060	MANUAL
507023	290 - 625700 -		8.69	311557	MANUAL
507024	290 - 625700 -		51.97	311558	MANUAL
	# of Claims	3	Vendor Payment Total	91.53	
UNITED STATES TREASURY					
507049	145 - 627900 -		43.00	311582	MANUAL
	# of Claims	1	Vendor Payment Total	43.00	
UNIVERSITY OF LOUISVILLE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507584	213 - 626900 -		66.00	312053	224457
PARKING FEE FOR CAPTAIN SHAUN SEBRING TO ATTEND 146TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVE OFFICERS COURSE IN LOUISVILLE, KY 08/15/21 THRU 11/12/21					
507584	213 - 622300 -		1,700.00	312053	224457
TUITION FOR CAPTAIN SHAUN SEBRING TO ATTEND 146TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVE OFFICERS COURSE IN LOUISVILLE, KY 08/15/21 THRU 11/12/21					
507584	213 - 626900 -		4,800.00	312053	224457
HOUSING FOR CAPTAIN SHAUN SEBRING TO ATTEND 146TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVE OFFICERS COURSE IN LOUISVILLE, KY 08/15/21 THRU 11/12/21					
# of Claims		3	Vendor Payment Total	6,566.00	
VISION SERVICE PLAN INSURANCE CO					
507025	001 - 214350 -		4,980.06	311559	MANUAL
# of Claims		1	Vendor Payment Total	4,980.06	
VOHNE LICHE KENNELS INC					
506622	213 - 626900 -		385.00	311156	224182
LODGING FOR M DAILEY TO PARTICIPATE IN VLK ANNUAL SEMINAR AND CERTIFICATION TRIALS IN PERU, IN 08/07/21 THRU 08/14/21					
# of Claims		1	Vendor Payment Total	385.00	
VULCAN INC					
507285	315 - 615500 -		117.60	311815	223934
ITEM #AVERY 998040: AVERY FLUSH					
507285	315 - 615500 -		118.60	311815	223934
AVERY LINT FREE SWABS-PACKS OF 25					
507286	315 - 615500 -		600.00	311816	223934
ITEM #AVERY OL-1000: OVERLAY 48" X 50YDS PREMIUM PROTECTIVE OVERLAY FILM					
507286	315 - 615500 -		694.80	311816	223934
STOCK -- ITEM #AVERY W-6504: HIP ORANGE 48"X50 YDS HIGH INTENSITY PRISMATIC REFLECTIVE SHEETING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
507286	315 - 615500 -		1,168.00	311816	223934
ITEM #AVERY T-1500: EG WHITE 48" X 50 YDS ENCLOSED LENS REFLECTIVE SHEETING					
	# of Claims	5	Vendor Payment Total	2,699.00	
WARREN PAVING INC					
506480	815 - 614300 -		13,708.80	311014	223835
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK -- LIMESTONE, ASTM #610					
506481	815 - 614300 -		4,569.60	311015	223835
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK -- LIMESTONE, ASTM #610					
506482	815 - 614300 -		11,043.20	311016	223835
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK -- LIMESTONE, ASTM #610					
507535	311 - 613800 -		127.02	312004	224436
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED ON AN AS-NEEDED BASIS DURING JULY - SEPTEMBER 2021 (EST)					
507536	311 - 613800 -		127.60	312005	224436
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED ON AN AS-NEEDED BASIS DURING JULY - SEPTEMBER 2021 (EST)					
507537	311 - 613800 -		127.60	312006	224436
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED ON AN AS-NEEDED BASIS DURING JULY - SEPTEMBER 2021 (EST)					
507538	311 - 613800 -		151.38	312007	224436
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED ON AN AS-NEEDED BASIS DURING JULY - SEPTEMBER 2021 (EST)					
507539	311 - 613800 -		135.72	312008	224436
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED ON AN AS-NEEDED BASIS DURING JULY - SEPTEMBER 2021 (EST)					
507541	311 - 613800 -		125.28	312010	224436
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED ON AN AS-NEEDED BASIS DURING JULY - SEPTEMBER 2021 (EST)					
507542	311 - 613800 -		391.50	312011	224436

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED ON AN AS-NEEDED BASIS DURING JULY - SEPTEMBER 2021 (EST)					
		# of Claims	10	Vendor Payment Total	30,507.70
WASTE MANAGEMENT OF MS					
507026	815 - 620900 -		871.32	311560	MANUAL
		# of Claims	1	Vendor Payment Total	871.32
WASTE PRO OF MISSISSIPPI					
507032	815 - 626700 -		40.83	311566	MANUAL
507033	815 - 626700 -		40.83	311567	MANUAL
507034	815 - 626700 -		85.00	311568	MANUAL
507036	815 - 626700 -		88.00	311569	MANUAL
		# of Claims	4	Vendor Payment Total	254.66
WEAVER ELECTRIC INC					
506542	445 - 612200 -		3,503.50	311076	223905
SERVICE CALL TO CHECK AND REPAIR TRANSFORMER AT MARINA					
506591	411 - 620900 -		320.00	311125	224165
MAN HOURS TO CHECK SCOREBOARDS AT SPORTSPLEX					
507088	445 - 620900 - HLS20		800.00	311620	223710
MAN HOURS TO VERIFY ELECTRIC POWER IN JONES PARK					
507089	445 - 620900 - HLS20		800.00	311621	223710
MAN HOURS TO VERIFY ELECTRIC POWER IN JONES PARK					
507544	411 - 620900 - ZETA		2,029.75	312013	222739

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAN HOURS TO REPAIR FIELD LIGHTS ON THE SOFTBALL AND BASEBALL FIELDS AT THE SPORTSPLEX UNIT PRICE CONTRACT COUNCIL APPROVAL FEB 04 2021 HURRICANE ZETA DAMAGE					
507544	411 - 620900 - ZETA		2,070.25	312013	222739
100' BUCKET TRUCK					
507554	325 - 625100 -		286.78	312023	222790
(NOT ON BID) - TRANSFORMER WIRING					
507554	325 - 625100 -		6,223.22	312023	222790
AS PER UNIT PRICE ELECTRIC CONTRACT APPROVED BY COUNCIL 8/18/2020 -- INSTALLATION OF POLES/ARMS/FIXTURES SOUTH OF THE RAILROAD TRACKS ON COURTHOUSE RD -- SINGLE ARM DECORATIVE POLE REPLACEMENT					
# of Claims		8	Vendor Payment Total	16,033.50	
WILLIAM A DAVIS					
507050	290 - 612200 -		11.00	311583	223563
14" LOCK RODS AND SCREWS					
507050	290 - 612200 -		16.00	311583	223563
14 GAUGE HINGE (\$3.50) 11 GAUGE HINGE (\$12.50)FOR FIRE STATION 3 SW ENGINE ROOM DOOR					
507050	290 - 612200 -		16.50	311583	223563
DOOR LUBE					
507050	290 - 612200 -		20.00	311583	223563
2" LONG STEM COMMERCIAL ROLLERS					
507050	290 - 612200 -		42.00	311583	223563
12' 1 1/2" 20 GAUGE REINFORCEMENT STRUT					
507050	290 - 612200 -		330.00	311583	223563
LABOR					
# of Claims		6	Vendor Payment Total	435.50	
WOLSELEY INVESTMENTS					
507234	825 - 616100 -		153.52	311766	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
507234	815 - 616700 -		156.17	311766	220837

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
507272	825 - 616100 -		3,348.00	311804	223500
AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION II, ITEM 1: 26" MANHOLE FRAME W/ COVER W/ 4" RISE, 24" OPENING					
507273	825 - 616100 -		1,674.00	311805	223108
AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION II, ITEM 1: 26" MANHOLE FRAME W/ COVER W/ 4" RISE 24" OPENING W/ CITY LOGO					
507274	825 - 616100 -		1,674.00	311806	223108
AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION II, ITEM 1: 26" MANHOLE FRAME W/ COVER W/ 4" RISE 24" OPENING W/ CITY LOGO					
# of Claims		5	Vendor Payment Total	7,005.69	
Total # of Claims		1,296	Grand Total	871,640.68	8/4/2021

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

City of Gulfport Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works

409 Library Fund
411 Leisure Services
415 Building Maintenance
425 Senior Citizens
435 Cemetery
445 Joseph T. Jones Memorial Park

Hurricane Katrina

✓ 101 General Government
✓ 201 Police
✓ 301 Public Works
✓ 401 Leisure Services
✓ 601 Urban Development
✓ 801 Water & Sewer
916 Insurance Claims - Katrina



Detail Docket Sorted By Org, Object, and Project

Docket Date: 8/4/2021

CITY OF GULFPORT

001	Funds			4,980.06
214350	WITHHOLDING-VISION 100%EE PAID			4,980.06
	VISION SERVICE PLAN INSURANCE CO			
	Invoice #: 311559	P.O. #: MANUAL	507025	4,980.06
010	General Fund			1,745.00
505800	RENTS			1,745.00
41139	LYMAN COMMUNITY CENTER			880.00
	ONE TIME VENDOR COMMUNITY CENTERS			
	Invoice #: 311009	P.O. #: MANUAL	506475	680.00
	ONE TIME VENDOR COMMUNITY CENTERS			
	Invoice #: 311579	P.O. #: MANUAL	507046	100.00
	ONE TIME VENDOR COMMUNITY CENTERS			
	Invoice #: 311580	P.O. #: MANUAL	507047	100.00
41143	WESTSIDE COMMUNITY CENTER			200.00
	ONE TIME VENDOR COMMUNITY CENTERS			
	Invoice #: 311007	P.O. #: MANUAL	506473	100.00
	ONE TIME VENDOR COMMUNITY CENTERS			
	Invoice #: 311544	P.O. #: MANUAL	507010	100.00
62100				665.00
	ALL SAFE TECHNOLOGIES LLC			
	Invoice #: 311069	P.O. #: 224248	506535	135.00
	SERVICE CALL TO CHECK ALARM AT BOYS AND GIRLS CLUB			

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 311094 P.O. #: 223115 506560 90.00

MISSISSIPPI COURT HOUSE 135 COURTHOUSE ROAD ANNUAL ELEVATOR INSPECTION 2
OPENING DEVICE ID # 002188

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 311094 P.O. #: 223115 506560 90.00

CARNEGIE LIBRARY ELEVATOR ANNUAL INSPECTION DEVICE ID # 002186

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 311094 P.O. #: 223115 506560 170.00

FEE TO RENEW CERTIFICATE FOR 2021

SOUTHERN FIRE SPRINKLER

Invoice #: 312035 P.O. #: 224442 507566 180.00

SERVICE CALL TO CHECK AND REPAIR SMOKE ALARM AT DEPOT

111 Executive - Mayor 30.02

626001 TELEPHONE 30.02

A T & T

Invoice #: 311886 P.O. #: MANUAL 507356 30.02

115 Legislative - Council 293.56

626001 TELEPHONE 293.56

CELLULAR SOUTH, INC

Invoice #: 311092 P.O. #: MANUAL 506558 258.61

A T & T

Invoice #: 311886 P.O. #: MANUAL 507356 34.95

125 Judicial - Courts 1,011.77

612200 REPAIRS AND MAINTENANCE 350.00

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 311094 P.O. #: 223115 506560 180.00

ELEVATOR ANNUAL INSPECTION DEVICE # 002183 AND 002184

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 311094 P.O. #: 223115 506560 170.00

FEE TO RENEW CERTIFICATE FOR 2021

620900	CONTRACTUAL FEES	31.02
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HARRISON COUNTY EMERGENCY

Invoice #:	311691	P.O. #:	MANUAL	507159	31.02
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626001	TELEPHONE	337.77
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A T & T

Invoice #:	311886	P.O. #:	MANUAL	507356	337.77
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626003	WATER	292.98
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CITY OF GULFPORT

Invoice #:	310951	P.O. #:	MANUAL	506417	282.06
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CITY OF GULFPORT

Invoice #:	310953	P.O. #:	MANUAL	506419	10.92
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135	Legal - City Attorney	2,822.79
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610400	OFFICE SUPPLIES	10.03
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	310868	P.O. #:	224175	506334	10.03
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BLACK N' RED CASEBOUND NOTEBOOKS, WIDE/LEGAL RULE, BLACK COVER, 11.75 X 8.25,
96 SHEETS. ITEM# JDKD66174

620900	CONTRACTUAL FEES	1,760.40
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JESSICA URBAN

Invoice #:	311706	P.O. #:	224401	507174	1,760.40
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AS PER CITY COUNCIL APPROVAL ON JUNE 22, 2021 PROFESSIONAL SVCS AGREEMENT TO
SERVE AS VICTIMS ADVOCATE FOR VOCA GRANT. TERM OF SERVICE 7/1/21 - 9/30/21.

621300	LEGAL FEES	432.00
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COAST PROCESS SERVERS

Invoice #:	311540	P.O. #:	MANUAL	507006	120.00
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KAREN L. BOONE

Invoice #:	311542	P.O. #:	MANUAL	507008	312.00
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621900	MEMBERSHIP DUES AND SUBSCRIPT	85.00
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ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 311541	P.O. #: MANUAL	507007	10.00
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MS PROSECUTORS ASSOCIATION

Invoice #: 311547	P.O. #: MANUAL	507013	75.00
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622300	TRAINING PROGRAMS	246.50
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ONE HOUSE PUBLISHING CO

Invoice #: 311538	P.O. #: MANUAL	507004	246.50
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626001	TELEPHONE	42.01
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A T & T

Invoice #: 311886	P.O. #: MANUAL	507356	42.01
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626700	RENTAL	188.85
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QUADIENT LEASING USA, INC.

Invoice #: 311539	P.O. #: MANUAL	507005	188.85
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627900	MISC SERVICES AND CHARGES	58.00
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JOHN MCADAMS, CHANCERY CLERK

Invoice #: 311537	P.O. #: MANUAL	507003	58.00
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145	General Administration	24,956.17
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611300	MOTOR VEHICLE REPAIRS	171.65
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BUTCH OUSTALET INC

Invoice #: 311642	P.O. #: 223390	507110	61.90
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311655	P.O. #: 223390	507123	7.20
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021

DELTA WORLD TIRE CO**Invoice #:** 311873**P.O. #:** 223430

507343

102.55

BLANKET PO FOR BASIC OIL CHANGES AND SERVICES FY 2021

612200 REPAIRS AND MAINTENANCE 5,525.00**AMERICAN TESTING & INSPECTION SERVICES****Invoice #:** 311094**P.O. #:** 223115

506560

180.00

ELEVATOR ROUTINE INSPECTION REQUIRED BY STATE OF MISSISSIPPI CITY HALL
HYDRAULIC ELEVATOR INSPECTION 2 OPENING DEVICE # 002189 AND 002190**AMERICAN TESTING & INSPECTION SERVICES****Invoice #:** 311094**P.O. #:** 223115

506560

90.00

HARDY BLDG ANNUAL ELEVATOR INSPECTION 2 OPENING DEVISE ID #00218

AMERICAN TESTING & INSPECTION SERVICES**Invoice #:** 311094**P.O. #:** 223115

506560

255.00

FEE TO RENEW CERTIFICATE FOR 2021

GULF SOUTH ROOFING**Invoice #:** 311142**P.O. #:** 223806

506608

5,000.00

GUTTER REPAIRS FOR CITY HALL

614000 GASOLINE, OIL, GREASE 172.44**FLEETCOR TECHNOLOGIES****Invoice #:** 311825**P.O. #:** MANUAL

507295

56.59

FLEETCOR TECHNOLOGIES**Invoice #:** 311826**P.O. #:** MANUAL

507296

115.85

620900 CONTRACTUAL FEES 4,285.45**HAVARD PEST CONTROL****Invoice #:** 310883**P.O. #:** 224242

506349

15.76

MONTHLY PEST CONTROL

HAVARD PEST CONTROL**Invoice #:** 310883**P.O. #:** 224242

506349

24.24

RODENT CONTROL BOXES

HAVARD PEST CONTROL**Invoice #:** 310958**P.O. #:** 224242

506424

39.39

MONTHLY PEST CONTROL

HAVARD PEST CONTROL**Invoice #:** 310958**P.O. #:** 224242

506424

60.61

RODENT CONTROL BOXES

HAVARD PEST CONTROL			
Invoice #:	310967	P.O. #:	224242
		506433	9.85
MONTHLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	310967	P.O. #:	224242
		506433	15.15
RODENT CONTROL BOXES			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	311551	P.O. #:	MANUAL
		507017	751.18
SPHERION STAFFING, LLC			
Invoice #:	311554	P.O. #:	MANUAL
		507020	1,128.96
SPHERION STAFFING, LLC			
Invoice #:	311578	P.O. #:	MANUAL
		507045	1,411.20
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	311617	P.O. #:	MANUAL
		507084	315.00
HARRISON COUNTY EMERGENCY			
Invoice #:	311691	P.O. #:	MANUAL
		507159	15.51
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	311730	P.O. #:	MANUAL
		507198	69.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	311731	P.O. #:	MANUAL
		507199	103.90
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	311733	P.O. #:	MANUAL
		507201	104.90
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	311736	P.O. #:	MANUAL
		507204	69.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	311737	P.O. #:	MANUAL
		507205	34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	311738	P.O. #:	MANUAL
		507206	34.95

CABLE ONE			
Invoice #:	311893	P.O. #:	MANUAL 507424 80.00
626001	TELEPHONE		2,147.68
CABLE ONE			
Invoice #:	311761	P.O. #:	MANUAL 507229 1,350.00
A T & T			
Invoice #:	311886	P.O. #:	MANUAL 507356 797.68
626002	ELECTRIC		2,685.62
MS POWER COMPANY			
Invoice #:	311927	P.O. #:	MANUAL 507458 2,685.62
626003	WATER		1,005.71
CITY OF GULFPORT			
Invoice #:	310886	P.O. #:	MANUAL 506352 237.11
CITY OF GULFPORT			
Invoice #:	310887	P.O. #:	MANUAL 506353 465.02
CITY OF GULFPORT			
Invoice #:	310909	P.O. #:	MANUAL 506375 10.90
CITY OF GULFPORT			
Invoice #:	310910	P.O. #:	MANUAL 506376 158.30
CITY OF GULFPORT			
Invoice #:	310912	P.O. #:	MANUAL 506378 88.30
CITY OF GULFPORT			
Invoice #:	310914	P.O. #:	MANUAL 506380 23.04
CITY OF GULFPORT			
Invoice #:	310919	P.O. #:	MANUAL 506385 23.04

626004	GAS	14.32
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 311949	P.O. #: MANUAL	507480	14.32
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626100	ADVERTISING	184.30
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MCCLATCHY NEWSPAPERS

Invoice #: 310972	P.O. #: 220164	506438	130.16
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 310973	P.O. #: 220164	506439	10.70
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 310974	P.O. #: 220164	506440	29.28
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 310975	P.O. #: 220164	506441	14.16
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Newspaper and Publication Advertising

626500	PRINTING AND BINDING	96.00
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CLAYS PRINT SHOP INC

Invoice #: 311135	P.O. #: 224227	506601	48.00
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BUSINESS CARDS FOR DFA TODD HARMAN

CLAYS PRINT SHOP INC

Invoice #: 312024	P.O. #: 224361	507555	48.00
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BUSINESS CARDS FOR LEONARD PAPANIA, CHIEF ADMINISTRATIVE OFFICER

627900	MISC SERVICES AND CHARGES	43.00
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UNITED STATES TREASURY

Invoice #: 311582	P.O. #: MANUAL	507049	43.00
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629600	ELECTION EXPENSES	8,625.00
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ELECTION SYSTEMS & SOFTWARE

Invoice #: 310870	P.O. #: 222046	506336	8,625.00
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MUNICIPAL PRIMARY ELECTION - 04/06/2021

MUNICIPAL PRIMARY RUN OFF - 04/27/2021

MUNICIPAL GEENRAL ELECTION - 06/08/2021

SUPPORT INCLUDES:

15 DAYS (5/ELECTION) OF COUNTY TECH SUPPORT \$6,000

ELECTION DATABASE CODI

150	Funds		13,652.60
610400	OFFICE SUPPLIES		1,326.53
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311136	P.O. #:	224049
		506602	44.25
BRTTZEFX231 FLEXIBLE ID TAPE			
ITSABVY LLC			
Invoice #:	311147	P.O. #:	223991
		506613	87.82
KENSINGTON SINGLE MONITOR ARM 22505731			
ITSABVY LLC			
Invoice #:	311148	P.O. #:	223991
		506614	13.32
FELLOWES WRIST SUPPORT			
ITSABVY LLC			
Invoice #:	311149	P.O. #:	223991
		506615	99.97
FELLOWES PLATINUM SERIES DUAL MONITOR ARM 20277675			
ITSABVY LLC			
Invoice #:	311149	P.O. #:	223991
		506615	65.73
FELLOWES PLATINUM MONITO ARM SINGLE 20786399			
ITSABVY LLC			
Invoice #:	311149	P.O. #:	223991
		506615	43.72
ANTISTATIC MAT 13829137			
ITSABVY LLC			
Invoice #:	311149	P.O. #:	223991
		506615	41.10
STARTECH BLUETOOTH 4.0 ADAPTER 16027639			
ITSABVY LLC			
Invoice #:	311149	P.O. #:	223991
		506615	85.96
LOGITECH MC MASTER 2S WIRELESS MOUSE			
ITSABVY LLC			
Invoice #:	311879	P.O. #:	223482
		507349	369.34
16771008 SWITCH UBIQUITI US-8-150W			
ITSABVY LLC			
Invoice #:	312032	P.O. #:	223991
		507563	136.55
FELLOWES PLATINUM SERIES TRIPLE ARM MOUNT 20277676			
LOWES OF GULFPORT MS 466			
Invoice #:	312050	P.O. #:	224414
		507581	338.77
OPEN PO FOR TOOLS/SCREWDRIVERS/HARDWARE/ETC			
621700	MAINTENANCE CONTRACTS		12,286.50

BRIGGS MARKETING INC

Invoice #: 310985	P.O. #: MANUAL	506451	495.00
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TYLER TECHNOLOGIES, INC.

Invoice #: 311157	P.O. #: 224351	506623	1,403.91
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INCODE COURT CASE MANAGEMENT SUITE MAINTENANCE
08/01/2021 TO 07/31/2022

POWERDMS INC

Invoice #: 311158	P.O. #: 224338	506624	950.00
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APPROVED BY COUNCIL 07/07/2020
MSLEAC0001 POWERSTANDARDS FOR MSLEAC 09-04-2021 to 09-03-2022

POWERDMS INC

Invoice #: 311158	P.O. #: 224338	506624	8,737.59
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POWERDMS0001 SDMS-AS 09-04-2021 to 09-03-2022

TYLER TECHNOLOGIES, INC.

Invoice #: 311880	P.O. #: 195573	507350	700.00
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AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER
SERVICES

626003	WATER		39.57
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CITY OF GULFPORT

Invoice #: 310955	P.O. #: MANUAL	506421	39.57
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213	Police Operating	109,795.21
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610100	CLEANING AND JANITORIAL	65.37
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COASTAL DUST CONTROL

Invoice #: 310863	P.O. #: MANUAL	506329	21.79
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COASTAL DUST CONTROL

Invoice #: 311059	P.O. #: MANUAL	506525	21.79
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COASTAL DUST CONTROL

Invoice #: 312039	P.O. #: MANUAL	507570	21.79
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610400	OFFICE SUPPLIES	1,243.07
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 310993	P.O. #: 221374	506459	43.12
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NOTARY SEAL STAMPS, ITEM#TRODAT46040

B & H PHOTO - VIDEO**Invoice #:** 312041**P.O. #:** 224199

507572

1,199.95

ITEM# MOMI7927E / MOUNT IT ELECTRIC STANDING DESK CONVRTR W/USB PRT/REG
(QUOTE 1075706209)

610700 OPERATING SUPPLIES**400.00****MS LAW RESEARCH INSTITUTE****Invoice #:** 311155**P.O. #:** 223752

506621

400.00

AFFIDAVIT STATUTORY REFERENCES AND PENALTIES HANDBOOK - TO HAVE THE MOST
ACCURATE UP TO DATE INFORMATION AVAILABLE FOR CID TO UTILIZE IN CASES

611000 BLDG MATERIALS AND SUPPLIES**3,950.05****LOWES OF GULFPORT MS 466****Invoice #:** 310864**P.O. #:** 222231

506330

50.70

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466**Invoice #:** 310871**P.O. #:** 222231

506337

160.55

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466**Invoice #:** 311048**P.O. #:** 222231

506514

108.59

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466**Invoice #:** 311146**P.O. #:** 222231

506612

13.29

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466**Invoice #:** 311666**P.O. #:** 222231

507134

72.90

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

A 1 ELEVATOR SERVICE LLC**Invoice #:** 311709**P.O. #:** 222478

507177

3,427.00

ELEVATOR MAINTENANCE ON REAR COURT ELEVATOR/ SECURE ELEVATOR IN HOISTWAY,
CHANGE PACKING ON BOTH JACKS, ADJUST JACKS TO ASSURE EQUAL PRESSURE, REMOVE
EXCESS FLUID IN ELEVATOR PIT AND PERFORM PRESSURE TEST (QUOT

NECAISE LOCKSMITH SERVICE INC**Invoice #:** 311860**P.O. #:** 206766

507330

4.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

LOWES OF GULFPORT MS 466**Invoice #:** 312051**P.O. #:** 222231

507582

113.02

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

611300 MOTOR VEHICLE REPAIRS**12,273.88****HOME DEPOT CREDIT SERVICE****Invoice #:** 310998**P.O. #:** 222895

506464

31.55

BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

AUTO ZONE INC

Invoice #:	311030	P.O. #:	223953	506496	260.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #:	311031	P.O. #:	223953	506497	120.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #:	311032	P.O. #:	223953	506498	347.73
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GULFPORT CAPITAL LLC

Invoice #:	311033	P.O. #:	209648	506499	66.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #:	311034	P.O. #:	222332	506500	182.24
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #:	311035	P.O. #:	223260	506501	345.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #:	311036	P.O. #:	223260	506502	161.58
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #:	311037	P.O. #:	223260	506503	136.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #:	311038	P.O. #:		506504	-136.88
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O REILLY AUTO PARTS

Invoice #:	311039	P.O. #:	223260	506505	23.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #:	311040	P.O. #:	223260	506506	92.91
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #:	311041	P.O. #:	223112	506507	221.83
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #:	311042	P.O. #:	223112	506508	9.28
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 311043	P.O. #: 223112	506509	39.22
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TLH ENTERPRISES

Invoice #: 311045	P.O. #: 223304	506511	126.13
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TLH ENTERPRISES

Invoice #: 311046	P.O. #: 223304	506512	443.87
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

DANA SAFETY SUPPLY

Invoice #: 311047	P.O. #: 223670	506513	145.00
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ITEM# SOIETHFK01 / HEADLIGHT FLASHER KIT (QUOTE 394400-A)

DANA SAFETY SUPPLY

Invoice #: 311047	P.O. #: 223670	506513	45.00
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ITEM# ETHFSS-SP-ISO / SOI SOLID STATE ISOLATED HEADLIGHT FLASHER

DANA SAFETY SUPPLY

Invoice #: 311047	P.O. #: 223670	506513	890.00
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ITEM# EMPS2STS2B / SOI MPOWER FASCIA 4" 6-LED STUD MNT BLUE

DANA SAFETY SUPPLY

Invoice #: 311047	P.O. #: 223670	506513	600.00
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ITEM# SOI ENFWB00JZR / DODGE RAM 3500 SPLIT FRONT

DANA SAFETY SUPPLY

Invoice #: 311047	P.O. #: 223670	506513	41.25
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ITEM# PMP2WSDDDB / SOI 4" MPOWER DUAL WINDOW SHROUD-BLACK

DANA SAFETY SUPPLY

Invoice #: 311047	P.O. #: 223670	506513	444.95
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ITEM# ENRMB / SOI NROADS MINI / MIDSIZE LIGHTBAR PER SPECS

DANA SAFETY SUPPLY

Invoice #: 311047	P.O. #: 223670	506513	22.00
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ITEM# PMP2BRK2LPV / SOI LICENSE PLATE BRACKET, VERTICAL MNT FOR 4" MPOWER

DANA SAFETY SUPPLY

Invoice #: 311047	P.O. #: 223670	506513	45.00
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ITEM# RTM-101-LP-S / ACARI 22' LOW PRO STEEL MOUNTING PLATFORM

AUTO ZONE INC

Invoice #: 311049	P.O. #: 222460	506515	12.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 311050	P.O. #: 222460	506516	64.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 311051 P.O. #: 222460 506517 96.29

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 311052 P.O. #: 222460 506518 41.31

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HOME DEPOT CREDIT SERVICE

Invoice #: 311056 P.O. #: 222895 506522 302.88

BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

AMERICAN GLASS SERVICES, LLC

Invoice #: 311848 P.O. #: 222800 507318 200.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 311849 P.O. #: 223953 507319 9.89

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 311850 P.O. #: 223953 507320 128.70

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 311851 P.O. #: 223953 507321 189.51

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 311852 P.O. #: 223953 507322 49.38

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 311853 P.O. #: 223953 507323 44.12

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 311854 P.O. #: 223953 507324 49.38

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 311855 P.O. #: 223953 507325 36.24

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 311856 P.O. #: 224268 507326 399.32

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 311857 P.O. #: 223114 507327 558.60

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #:	311858	P.O. #:	223114	507328	15.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #:	311859	P.O. #:	222510	507329	304.63
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #:	311861	P.O. #:	223260	507331	77.17
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #:	311862	P.O. #:	223260	507332	29.12
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #:	311863	P.O. #:	223260	507333	4.77
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #:	311864	P.O. #:	223260	507334	135.87
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #:	311865	P.O. #:	223260	507335	9.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #:	311866	P.O. #:	223112	507336	218.94
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #:	311867	P.O. #:	223112	507337	147.96
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #:	311868	P.O. #:	223112	507338	36.99
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

ROPER SUPPLY CO

Invoice #:	311869	P.O. #:	206772	507339	381.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TLH ENTERPRISES

Invoice #:	311870	P.O. #:	223304	507340	181.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #:	311871	P.O. #:	221818	507341	58.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DANA SAFETY SUPPLY

Invoice #: 312025 **P.O. #:** 223670 507556 315.00

ITEM# RTM-101-LP-S / ACARI 22' LOW PRO STEEL MOUNTING PLATFORM

GULFPORT CAPITAL LLC

Invoice #: 312026 **P.O. #:** 209648 507557 218.24

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GULFPORT CAPITAL LLC

Invoice #: 312027 **P.O. #:** 209648 507558 1,000.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

INTERSTATE BATTERY OF SOUTH MISSISSIPPI

Invoice #: 312028 **P.O. #:** 224274 507559 719.96

BATTERY FOR VEHICLES / 65/94R-H7A (QUOTE 100)

KEYSTONE AUTOMOTIVE

Invoice #: 312029 **P.O. #:** 222332 507560 562.13

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 312030 **P.O. #:** 222461 507561 64.94

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 312052 **P.O. #:** 224450 507583 903.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500 UNIFORMS 3,428.00

GALLS LLC

Invoice #: 310862 **P.O. #:** 223303 506328 324.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GULF STATES DISTRIBUTORS

Invoice #: 311057 **P.O. #:** 222075 506523 2,450.00

ITEM# 11TQK2LE / SLICK KYDEX TOURNIQUET TACO, LE BLUE

EK EMBROIDERY LLC

Invoice #: 311741 **P.O. #:** 222965 507209 654.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

612800 GUNS,AMMO,ETC 1,845.00

GULF STATES DISTRIBUTORS

Invoice #: 311058 **P.O. #:** 221627 506524 1,845.00

STATE CONTRACT 8200050614 // ITEM# 54226 / 9MM 147GR SPEER LAWMAN GR GW, DUTY AMMO

614000 GASOLINE, OIL, GREASE 20,092.45

FLEETCOR TECHNOLOGIES			
Invoice #:	311818	P.O. #:	MANUAL 507288 10,010.36
FLEETCOR TECHNOLOGIES			
Invoice #:	311819	P.O. #:	MANUAL 507289 10,082.09
614900	ANIMAL CONTROL		14,541.67
HUMANE SOCIETY OF S MS INC			
Invoice #:	310990	P.O. #:	MANUAL 506456 14,541.67
615200	PHOTOGRAPHY AND FINGERPRINT		211.94
SIRCHIE ACQUISITION COMPANY, LLC			
Invoice #:	310880	P.O. #:	223867 506346 176.94
ITEM# LTF200GLZ / GREEN SHOOTING TRAJECTORY LASE / QUOTE 1001666			
SIRCHIE ACQUISITION COMPANY, LLC			
Invoice #:	310880	P.O. #:	223867 506346 35.00
ITEM# LTF107 / STRINGING TIPS, SET OF 2			
620701	FORENSIC		3,000.00
DPS CRIME LAB			
Invoice #:	310995	P.O. #:	MANUAL 506460 3,000.00
620900	CONTRACTUAL FEES		696.96
HAVARD PEST CONTROL			
Invoice #:	310943	P.O. #:	224242 506408 40.00
MONTHLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	310943	P.O. #:	224242 506408 40.00
RODENT CONTROL BOXES			
HAVARD PEST CONTROL			
Invoice #:	310962	P.O. #:	224242 506428 40.00
MONTHLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	310962	P.O. #:	224242 506428 40.00
RODENT CONTROL BOXES			

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 311094	P.O. #: 223115	506560	95.00
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ROBERT J CURRY BLDG ELEVATOR INSPECTION ID # 002181 3 OPENINGS

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 311094	P.O. #: 223115	506560	100.00
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ROBERT J CURRY BLDG ANNUAL ELEVATOR INSPECTION DEVICE ID # 002182 4 OPENINGS

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 311094	P.O. #: 223115	506560	170.00
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FEE TO RENEW CERTIFICATE FOR 2021

CABLE ONE

Invoice #: 311903	P.O. #: MANUAL	507434	3.11
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CABLE ONE

Invoice #: 311904	P.O. #: MANUAL	507435	5.29
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CABLE ONE

Invoice #: 311905	P.O. #: MANUAL	507436	5.29
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CABLE ONE

Invoice #: 311906	P.O. #: MANUAL	507437	5.29
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CABLE ONE

Invoice #: 311907	P.O. #: MANUAL	507438	5.29
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CABLE ONE

Invoice #: 311908	P.O. #: MANUAL	507439	5.29
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CABLE ONE

Invoice #: 311909	P.O. #: MANUAL	507440	5.29
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CABLE ONE

Invoice #: 311910	P.O. #: MANUAL	507441	5.00
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CABLE ONE

Invoice #: 311911	P.O. #: MANUAL	507442	5.29
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CABLE ONE

Invoice #: 311912	P.O. #: MANUAL	507443	5.29
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CABLE ONE				
Invoice #:	311913	P.O. #:	MANUAL	507444
				2.91
CABLE ONE				
Invoice #:	311914	P.O. #:	MANUAL	507445
				5.29
CABLE ONE				
Invoice #:	311915	P.O. #:	MANUAL	507446
				5.29
CABLE ONE				
Invoice #:	311916	P.O. #:	MANUAL	507447
				5.82
CABLE ONE				
Invoice #:	311917	P.O. #:	MANUAL	507448
				5.29
CABLE ONE				
Invoice #:	311918	P.O. #:	MANUAL	507449
				5.29
CABLE ONE				
Invoice #:	311919	P.O. #:	MANUAL	507450
				85.98
CABLE ONE				
Invoice #:	311920	P.O. #:	MANUAL	507451
				2.75
CABLE ONE				
Invoice #:	311922	P.O. #:	MANUAL	507453
				2.91
621700	MAINTENANCE CONTRACTS			100.00
EQUIFAX CREDIT INFORMATION SERVICES				
Invoice #:	311114	P.O. #:	MANUAL	506580
				100.00
622300	TRAINING PROGRAMS			2,450.00
R O C I C				
Invoice #:	310866	P.O. #:	224178	506332
				150.00
REGISTRATION FOR M ASHBY TO ATTEND 30TH ANNUAL HOMICIDE CONFERENCE IN BILOXI, MS 08/15/21 THRU 08/18/21 (REGIONAL ORGANIZED CRIME INFORMATION CENTER)				

PUBLIC SAFETY ACADEMICS & CONSULTING LLC

Invoice #: 311710

P.O. #: 224360

507178

600.00

REGISTRATION FOR N BRIEGEL, A TAYLOR AND L CONGELTON TO ATTEND NEGOTIATIONS
AND TALK TACTICS IN GULFPORT, MS 07/26/21 TO 07/27/21 (ONE SLOT FREE)

UNIVERSITY OF LOUISVILLE

Invoice #: 312053

P.O. #: 224457

507584

1,700.00

TUITION FOR CAPTAIN SHAUN SEBRING TO ATTEND 146TH SOUTHERN POLICE INSTITUTE
ADMINISTRATIVE OFFICERS COURSE IN LOUISVILLE, KY 08/15/21 THRU 11/12/21

625700 POSTAGE**278.95**

UNITED PARCEL SERVICE

Invoice #: 311060

P.O. #: MANUAL

506526

30.87

DMS MAIL MANAGEMENT, INC.

Invoice #: 312040

P.O. #: MANUAL

507571

248.08

626001 TELEPHONE**11,875.35**

CABLE ONE

Invoice #: 311761

P.O. #: MANUAL

507229

1,000.00

A T & T

Invoice #: 311884

P.O. #: MANUAL

507354

36.37

A T & T

Invoice #: 311886

P.O. #: MANUAL

507356

1,799.47

A T & T

Invoice #: 311887

P.O. #: MANUAL

507357

55.50

AT&T MOBILITY II LLC

Invoice #: 312060

P.O. #: MANUAL

507591

8,984.01

626002 ELECTRIC**25,139.80**

MS POWER COMPANY

Invoice #: 311928

P.O. #: MANUAL

507459

25,139.80

626003 WATER**788.73**

CITY OF GULFPORT			
Invoice #:	310900	P.O. #:	MANUAL 506366 23.04
CITY OF GULFPORT			
Invoice #:	310901	P.O. #:	MANUAL 506367 82.06
CITY OF GULFPORT			
Invoice #:	310951	P.O. #:	MANUAL 506417 658.15
CITY OF GULFPORT			
Invoice #:	310953	P.O. #:	MANUAL 506419 25.48
626004 GAS			53.92
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	312036	P.O. #:	MANUAL 507567 26.96
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	312037	P.O. #:	MANUAL 507568 26.96
626500 PRINTING AND BINDING			49.00
CLAYS PRINT SHOP INC			
Invoice #:	311055	P.O. #:	220156 506521 49.00
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES			
626900 TRAVEL			7,206.00
MATT DAILEY			
Invoice #:	310881	P.O. #:	224177 506347 70.00
BREAKFAST - FOOD ALLOWANCE FOR M DAILEY TO ATTEND VLK ANNUAL SEMINAR AND CERTIFICATION TRIALS IN PERU, IN 08/07/21 THRU 08/14/21			
MATT DAILEY			
Invoice #:	310881	P.O. #:	224177 506347 104.00
LUNCH - FOOD ALLOWANCE FOR M DAILEY TO ATTEND VLK ANNUAL SEMINAR AND CERTIFICATION TRIALS IN PERU, IN 08/07/21 THRU 08/14/21			
MATT DAILEY			
Invoice #:	310881	P.O. #:	224177 506347 161.00
DINNER - BREAKFAST - FOOD ALLOWANCE FOR M DAILEY TO ATTEND VLK ANNUAL SEMINAR AND CERTIFICATION TRIALS IN PERU, IN 08/07/21 THRU 08/14/21			
NICHOLAS HUDSON			
Invoice #:	310882	P.O. #:	224215 506348 13.00
LUNCH - FOOD ALLOWANCE FOR N HUDSON WHILE ATTENDING REVOCATION HEARING IN BATON ROUGE, LA 07/12/21			

JENNIFER KRUMP

Invoice #: 311061 **P.O. #:** 224285 506527 13.00

LUNCH - FOOD ALLOWANCE FOR J KRUMP WHILE ATTENDING LEGALLY JUSTIFIED
TRAINING IN FOLEY, AL ON 08/04/21

SHAUNA MILLER

Invoice #: 311144 **P.O. #:** 224092 506610 13.00

LUNCH - FOOD ALLOWANCE FOR S MILLER WHILE ATTENDING NIBRS TRAINING IN PEARL,
MS 08/11/21

JENNIFER RIGBY

Invoice #: 311145 **P.O. #:** 224091 506611 13.00

LUNCH - FOOD ALLOWANCE FOR J RIGBY WHILE ATTENDING NIBRS TRAINING IN PEARL, MS
08/11/21

VOHNE LICHE KENNELS INC

Invoice #: 311156 **P.O. #:** 224182 506622 385.00

LODGING FOR M DAILEY TO PARTICIPATE IN VLK ANNUAL SEMINAR AND CERTIFICATION
TRIALS IN PERU, IN 08/07/21 THRU 08/14/21

UNIVERSITY OF LOUISVILLE

Invoice #: 312053 **P.O. #:** 224457 507584 4,800.00

HOUSING FOR CAPTAIN SHAUN SEBRING TO ATTEND 146TH SOUTHERN POLICE INSTITUTE
ADMINISTRATIVE OFFICERS COURSE IN LOUISVILLE, KY 08/15/21 THRU 11/12/21

UNIVERSITY OF LOUISVILLE

Invoice #: 312053 **P.O. #:** 224457 507584 66.00

PARKING FEE FOR CAPTAIN SHAUN SEBRING TO ATTEND 146TH SOUTHERN POLICE
INSTITUTE ADMINISTRATIVE OFFICERS COURSE IN LOUISVILLE, KY 08/15/21 THRU 11/12/21

SHAUN SEBRING

Invoice #: 312058 **P.O. #:** 224458 507588 1,568.00

PER DIEM (CHECK 1 OF 3) FOR BREAKFAST LUNCH AND DINNER FOR S SEBRING TO ATTEND
146TH ADMIN OFFICER'S COURSE - SPI IN LOUISVILLE KY; FROM 08/15/2021 THRU 11/12/2021

627900 MISC SERVICES AND CHARGES 105.07

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 311115 **P.O. #:** MANUAL 506581 105.07

290 Fire 81,272.27

610100 CLEANING AND JANITORIAL 62.80

GULF COAST BUSINESS SUPPLY CO

Invoice #: 311167 **P.O. #:** 224362 506633 62.80

BWKTRANSCUP12CT CUPS FOR FIREFIGHTER RECRUIT TRAINING DURING EXCESSIVE HEAT
20/CASE

610400 OFFICE SUPPLIES 52.80

SUN COAST BUSINESS SUPPLY INC

Invoice #: 311173 **P.O. #:** 224296 506639 52.80

AVE17685 FLEXI-VIEW BINDER

AWARDS UNLIMITED

Invoice #: 310976	P.O. #: 220061	506442	45.00
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BLANKET PURCHASE ORDER

HOWARD SMITH EQUIPMENT

Invoice #: 310977	P.O. #: 220063	506443	19.69
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 310978	P.O. #: 223887	506444	45.19
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 310980	P.O. #: 223887	506446	253.67
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 310984	P.O. #: 223869	506450	49.39
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BLANKET PURCHASE

COBURN SUPPLY COMPANY INC

Invoice #: 311008	P.O. #: 224129	506474	83.38
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670734 DUCT WRAP 2.2X48X75' 1 ROLL FOR STATION 12 AC

COBURN SUPPLY COMPANY INC

Invoice #: 311008	P.O. #: 224129	506474	21.69
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37012029 FOIL SKRIM DRAFT DUCT

COBURN SUPPLY COMPANY INC

Invoice #: 311008	P.O. #: 224129	506474	24.10
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37012431 ALUMINUM FOIL DUCT TAPE

COBURN SUPPLY COMPANY INC

Invoice #: 311008	P.O. #: 224129	506474	14.41
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82905635 HARDCAST GRAY DUCT SEALANT WITH FIBER

COBURN SUPPLY COMPANY INC

Invoice #: 311008	P.O. #: 224129	506474	2.86
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DIVB503 DIVERSITECH 2 SYNTHETIC BRUSH

CELLCO PARTNERSHIP

Invoice #: 311089	P.O. #: MANUAL	506555	957.74
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SUNBELT FIRE INC

Invoice #: 311096	P.O. #: 224216	506562	75.00
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SELF CONTAINED BREATHING APPARATUS (SCBA) X6527 PURIFICATION CARTRIDGE PD1803

SUNBELT FIRE INC

Invoice #: 311096	P.O. #: 224216	506562	58.80
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SELF CONTAINED BREATHING APPARATUS (SCBA) X65677 PURIFICATION CARTRIDGE PD1503

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 311098	P.O. #: 220067	506564	93.05
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BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS

LOWES OF GULFPORT MS 466

Invoice #: 311099	P.O. #: 223869	506565	106.33
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BLANKET PURCHASE

EMERGENCY EQUIPMENT

Invoice #: 311128	P.O. #: 212019	506594	172.00
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AB110-1600 THERMO COUPLER Emergency Medical Services (EMS) Equipment and Supplies
(Including Response Kits, Life Support Kits, Trauma Kits, etc.)**EMERGENCY EQUIPMENT**

Invoice #: 311128	P.O. #: 212019	506594	274.00
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COMPRESSOR FILTER 8007175 142.00) 8007178 (132.00)

LOWES OF GULFPORT MS 466

Invoice #: 311129	P.O. #: 224281	506595	521.55
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570009 7.0 CU FT ELECTRIC DRYER FOR STATION 10

HOWARD SMITH EQUIPMENT

Invoice #: 311131	P.O. #: 220063	506597	60.88
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BLANKET PURCHASE ORDER

HOWARD SMITH EQUIPMENT

Invoice #: 311132	P.O. #: 220063	506598	105.64
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BLANKET PURCHASE ORDER

ABC RENTAL INC

Invoice #: 311164	P.O. #: 224340	506630	78.40
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PUMP KIT 3" DIAPHRAGM W/HOSES

GOLDIN METALS, INC

Invoice #: 311168	P.O. #: 223799	506634	1,392.21
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38" PANELS FOR STATION 5

GOLDIN METALS, INC

Invoice #: 311168	P.O. #: 223799	506634	196.01
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FLASHINGS

GOLDIN METALS, INC

Invoice #: 311168	P.O. #: 223799	506634	439.11
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FLASHINGS

GOLDIN METALS, INC

Invoice #: 311168	P.O. #: 223799	506634	116.24
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GABLE START

GOLDIN METALS, INC				
Invoice #:	311168	P.O. #:	223799	
			506634	
			156.72	
BASE FLASHING				
GOLDIN METALS, INC				
Invoice #:	311168	P.O. #:	223799	
			506634	
			32.78	
CAULKING				
GOLDIN METALS, INC				
Invoice #:	311168	P.O. #:	223799	
			506634	
			250.00	
SCREWS				
GOLDIN METALS, INC				
Invoice #:	311168	P.O. #:	223799	
			506634	
			20.00	
PACKING				
LOWES OF GULFPORT MS 466				
Invoice #:	311667	P.O. #:	223869	
			507135	
			267.98	
BLANKET PURCHASE				
LOWES OF GULFPORT MS 466				
Invoice #:	311881	P.O. #:	223869	
			507351	
			142.47	
BLANKET PURCHASE				
611000	BLDG MATERIALS AND SUPPLIES			6,809.95
LOWES OF GULFPORT MS 466				
Invoice #:	310987	P.O. #:	222654	
			506453	
			32.08	
BLANKET PURCHASE				
LOWES OF GULFPORT MS 466				
Invoice #:	310988	P.O. #:		
			506454	
			-42.73	
GOLDIN METALS, INC				
Invoice #:	311139	P.O. #:	223954	
			506605	
			1,217.23	
Panel RP 38" (20'1")				
GOLDIN METALS, INC				
Invoice #:	311139	P.O. #:	223954	
			506605	
			2,242.57	
Panel RP 38" (18'6")				
GOLDIN METALS, INC				
Invoice #:	311139	P.O. #:	223954	
			506605	
			122.39	
10'3" #02 Hip Cap				
GOLDIN METALS, INC				
Invoice #:	311139	P.O. #:	223954	
			506605	
			220.17	
#09 Eave Flashing (10'3')				

GOLDIN METALS, INC			
Invoice #:	311139	P.O. #:	223954
			506605
			110.09
#09 Eave Flashing (10'3')			
GOLDIN METALS, INC			
Invoice #:	311139	P.O. #:	223954
			506605
			110.09
#17 Endwall Flashing (10'3")			
GOLDIN METALS, INC			
Invoice #:	311139	P.O. #:	223954
			506605
			232.47
#24 Gable Start -RP (10'3")			
GOLDIN METALS, INC			
Invoice #:	311139	P.O. #:	223954
			506605
			400.00
Screw-Woodzac 1 1/2			
GOLDIN METALS, INC			
Invoice #:	311139	P.O. #:	223954
			506605
			120.00
scre Zac Lap 7/8			
GOLDIN METALS, INC			
Invoice #:	311139	P.O. #:	223954
			506605
			59.96
Pipe Flashing #05 Black 4-7			
GOLDIN METALS, INC			
Invoice #:	311139	P.O. #:	223954
			506605
			159.96
Pipe Flashing #08 black 7-13			
GOLDIN METALS, INC			
Invoice #:	311139	P.O. #:	223954
			506605
			319.92
Pipe Flashing #05 Red 4-7			
GOLDIN METALS, INC			
Invoice #:	311139	P.O. #:	223954
			506605
			20.00
PACKAGING			
SOUTHERN PIPE & SUPPLY			
Invoice #:	311169	P.O. #:	224349
			506635
			1.54
BPICHF 1 X 3/4 COPPER INSERT COUPLING			
SOUTHERN PIPE & SUPPLY			
Invoice #:	311169	P.O. #:	224349
			506635
			7.66
BPITHF 1 X 3/4 COPPER INSERT TEE			
SOUTHERN PIPE & SUPPLY			
Invoice #:	311169	P.O. #:	224349
			506635
			21.74
SC630X348 3/4 PEX X 8 PEX STUB OUT			
SOUTHERN PIPE & SUPPLY			
Invoice #:	311169	P.O. #:	224349
			506635
			9.12
HR15020 3/4 X 1/2 COPPER FLAT STRAPS			

SOUTHERN PIPE & SUPPLY

Invoice #: 311169	P.O. #: 224349	506635	8.14
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BPIDE9F 3/4 BARB PEX X 3/4 FIP

SOUTHERN PIPE & SUPPLY

Invoice #: 311169	P.O. #: 224349	506635	10.75
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PHCH PLASTIC CLAMPS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 311174	P.O. #: 224288	506640	1,426.80
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1416YP 1X4-16 #2 PINE FOR STATION 5

611300	MOTOR VEHICLE REPAIRS	25,458.06
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SUNBELT FIRE INC

Invoice #: 311005	P.O. #: 221588	506471	112.04
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 311010	P.O. #: 224213	506476	95.42
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OIL CHANGE ON DODGE RAM 3500 WITH DISCOUNT OF TOTAL OIL CHANGE TICKET OF 10%

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 311010	P.O. #: 224213	506476	8.50
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SHOP FEE

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 311010	P.O. #: 224213	506476	832.84
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ESTIMATED COST OF 4 TIRES

SUNBELT FIRE INC

Invoice #: 311012	P.O. #: 224108	506478	406.25
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DIAGNOSTIC CHECK ON ENGINE 8

SUNBELT FIRE INC

Invoice #: 311012	P.O. #: 224108	506478	407.92
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Vehicle Power Module EO591919

SUNBELT FIRE INC

Invoice #: 311012	P.O. #: 224108	506478	126.28
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Shop Supplies

SEVEN C'S MARINE, INC.

Invoice #: 311140	P.O. #: 224201	506606	569.57
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DIAGNOSTIC CHECK, SERVICE / REPAIR ON MAINE 7

SUNBELT FIRE INC

Invoice #: 311165	P.O. #:	506631	-22.00
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SUNBELT FIRE INC			
Invoice #: 311166	P.O. #: 223589	506632	9,064.60
RADIATOR			
 SUNBELT FIRE INC			
Invoice #: 311166	P.O. #: 223589	506632	2,120.00
LABOR FOR NEW RADIATOR			
 INTERSTATE BATTERY OF SOUTH MISSISSIPPI			
Invoice #: 311170	P.O. #: 224228	506636	295.80
DCM0035 BOAT BATTERIES			
 ROCKING C TRUCK AND TRAILER			
Invoice #: 311171	P.O. #: 224339	506637	1,187.21
ITEM NO: 5579355 - DPF FILTER			
 DELTA WORLD TIRE CO			
Invoice #: 311176	P.O. #: 223366	506642	620.00
26744 245/60R18 TIRES			
 DELTA WORLD TIRE CO			
Invoice #: 311176	P.O. #: 223366	506642	51.80
BR - BALANCE REGULAR			
 DELTA WORLD TIRE CO			
Invoice #: 311176	P.O. #: 223366	506642	12.00
TPMVCS - TPM VALVE CORE SERVICE			
 DELTA WORLD TIRE CO			
Invoice #: 311176	P.O. #: 223366	506642	4.00
MST - MS STATE TIRE FEE			
 DELTA WORLD TIRE CO			
Invoice #: 311176	P.O. #: 223366	506642	9.00
TDF - TIRE DISPOSAL FEE			
 DELTA WORLD TIRE CO			
Invoice #: 311176	P.O. #: 223366	506642	8.00
SS% - SHOP SUPPLIES			
 ROCKING C TRUCK AND TRAILER			
Invoice #: 311588	P.O. #: 224292	507055	51.59
5273379 THERMOSTAT FOR ENGINE 12			
 ROCKING C TRUCK AND TRAILER			
Invoice #: 311588	P.O. #: 224292	507055	9.23
PB PENETRATING OIL			
 ROCKING C TRUCK AND TRAILER			
Invoice #: 311588	P.O. #: 224292	507055	39.31
3959798 GASKET			

ROCKING C TRUCK AND TRAILER			
Invoice #:	311588	P.O. #:	224292
		507055	32.33
31-30920 EXPANSION VALVE			
ROCKING C TRUCK AND TRAILER			
Invoice #:	311588	P.O. #:	224292
		507055	26.00
R134A FREON			
ROCKING C TRUCK AND TRAILER			
Invoice #:	311588	P.O. #:	224292
		507055	3.82
4279 OIL FLUSH O-RING KIT			
ROCKING C TRUCK AND TRAILER			
Invoice #:	311588	P.O. #:	224292
		507055	1.54
LM404 1/4" SPLIT LOOM			
ROCKING C TRUCK AND TRAILER			
Invoice #:	311588	P.O. #:	224292
		507055	1.40
TW148 14" TIE WRAP			
ROCKING C TRUCK AND TRAILER			
Invoice #:	311588	P.O. #:	224292
		507055	822.33
20-10283 A/C COMPRESSOR			
ROCKING C TRUCK AND TRAILER			
Invoice #:	311588	P.O. #:	224292
		507055	48.42
6545 AC FLUSH			
ROCKING C TRUCK AND TRAILER			
Invoice #:	311588	P.O. #:	224292
		507055	104.95
CV50628 FILTER			
ROCKING C TRUCK AND TRAILER			
Invoice #:	311588	P.O. #:	224292
		507055	134.40
SHOP SUPPLIES			
ROCKING C TRUCK AND TRAILER			
Invoice #:	311588	P.O. #:	224292
		507055	62.64
5462277 SENSOR			
ROCKING C TRUCK AND TRAILER			
Invoice #:	311588	P.O. #:	224292
		507055	3,094.50
LABOR			
ROCKING C TRUCK AND TRAILER			
Invoice #:	311589	P.O. #:	224287
		507056	112.96
509260 REGEN SWITCH			
ROCKING C TRUCK AND TRAILER			
Invoice #:	311589	P.O. #:	224287
		507056	3,032.21
2885880RX DIESEL OXIDATION CATALYST SYSTEM (DOC)			

ROCKING C TRUCK AND TRAILER				
Invoice #:	311589	P.O. #:	224287	
		507056	743.51	
5473296RX EXHAUST GAS RECIRCULATION VALVE (EGR)				
ROCKING C TRUCK AND TRAILER				
Invoice #:	311589	P.O. #:	224287	
		507056	137.34	
4928594 SENSOR				
ROCKING C TRUCK AND TRAILER				
Invoice #:	311589	P.O. #:	224287	
		507056	11.59	
5253019 GASKET				
ROCKING C TRUCK AND TRAILER				
Invoice #:	311589	P.O. #:	224287	
		507056	34.71	
21095721 GASKET				
ROCKING C TRUCK AND TRAILER				
Invoice #:	311589	P.O. #:	224287	
		507056	20.42	
20X25X1 AIR FILTER				
ROCKING C TRUCK AND TRAILER				
Invoice #:	311589	P.O. #:	224287	
		507056	39.13	
SHOP SUPPLIES				
ROCKING C TRUCK AND TRAILER				
Invoice #:	311589	P.O. #:	224287	
		507056	559.00	
LABOR				
SUNBELT FIRE INC				
Invoice #:	311707	P.O. #:	224371	
		507175	299.00	
FAULT CODE UPDATE FOR ENGINE 1				
PARTS AND SUPPLY INC				
Invoice #:	311876	P.O. #:	220048	
		507346	103.68	
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES				
PARTS AND SUPPLY INC				
Invoice #:	311877	P.O. #:	220048	
		507347	22.82	
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES				
612200	REPAIRS AND MAINTENANCE			4,693.07
DEARMAN HEATING & COOLING LLC				
Invoice #:	311002	P.O. #:	224132	
		506468	1,793.00	
ESTIMATE FOR STATION 7 AC CLASSROOM SERVICE CALL AND REPAIR INCLUDING STRAIGHT COOL CONDENSER				
ARCCO COMPANY SERVICES, INC				
Invoice #:	311127	P.O. #:	222314	
		506593	476.14	
ACTUATOR BOSCH 60 GOVERNOR FOR STATION 7 GENERATOR				

ARCCO COMPANY SERVICES, INC			
Invoice #:	311127	P.O. #:	222314
		506593	1.68
GASKET GOVERNOR ACTUATOR			
ARCCO COMPANY SERVICES, INC			
Invoice #:	311127	P.O. #:	222314
		506593	119.00
TRAVEL TO/FROM			
ARCCO COMPANY SERVICES, INC			
Invoice #:	311127	P.O. #:	222314
		506593	357.00
LABOR			
SUNBELT FIRE INC			
Invoice #:	311130	P.O. #:	224056
		506596	451.22
SELF CONTAINED BREATHING APPARATUS (SCBA) FACE PIECE FIT TESTING FOR FIREFIGHTER RECRUITS			
SUNBELT FIRE INC			
Invoice #:	311130	P.O. #:	224056
		506596	108.78
TRAVEL Travel, Local (Provided by Third Party)			
MS POWER CO METERING SERVICES			
Invoice #:	311172	P.O. #:	224298
		506638	45.75
ELECTTRICAL GLOVE TESTING FOR FIREFIGHTER USAGE NOT PAID IN 2019			
WILLIAM A DAVIS			
Invoice #:	311583	P.O. #:	223563
		507050	16.00
14 GAUGE HINGE (\$3.50) 11 GAUGE HINGE (\$12.50)FOR FIRE STATION 3 SW ENGINE ROOM DOOR			
WILLIAM A DAVIS			
Invoice #:	311583	P.O. #:	223563
		507050	16.50
DOOR LUBE			
WILLIAM A DAVIS			
Invoice #:	311583	P.O. #:	223563
		507050	20.00
2" LONG STEM COMMERCIAL ROLLERS			
WILLIAM A DAVIS			
Invoice #:	311583	P.O. #:	223563
		507050	11.00
14" LOCK RODS AND SCREWS			
WILLIAM A DAVIS			
Invoice #:	311583	P.O. #:	223563
		507050	42.00
12' 1 1/2" 20 GAUGE REINFORCEMENT STRUT			
WILLIAM A DAVIS			
Invoice #:	311583	P.O. #:	223563
		507050	330.00
LABOR			
DEARMAN HEATING & COOLING LLC			
Invoice #:	311585	P.O. #:	224280
		507052	85.00
STATION 5 AC SERVICE CALL AND REPAIR			

DEARMAN HEATING & COOLING LLC			
Invoice #:	311585	P.O. #:	224280
		507052	10.00
FUSE			
DEARMAN HEATING & COOLING LLC			
Invoice #:	311585	P.O. #:	224280
		507052	60.00
LABOR			
SEAL ELECTRICAL INC			
Invoice #:	311586	P.O. #:	223851
		507053	250.00
PROVIDE MATERIAL TO HOOK-UP TEMPORARY GENERATOR FOR CITY HALL & FIRE STATION 1 FOR STORM SEASON - DOES NOT COVER UNHOOK AFTER SEASON			
SEAL ELECTRICAL INC			
Invoice #:	311586	P.O. #:	223851
		507053	500.00
LABOR			
612500	UNIFORMS		5,994.00
SUNBELT FIRE INC			
Invoice #:	311096	P.O. #:	224216
		506562	30.00
MSA10144230 G1 HELMET FACEPIECE SPECTACLE KIT			
SUNBELT FIRE INC			
Invoice #:	311097	P.O. #:	224034
		506563	1,652.00
AS PER STATE CONTRACT 8200053299 VANGUARD MK1 ULTRA GLOVES			
SUNBELT FIRE INC			
Invoice #:	311097	P.O. #:	224034
		506563	4,312.00
AS PER STATE CONTRACT 8200053299 MSA G 1 FACEPIECE, MEDIUM			
614000	GASOLINE, OIL, GREASE		4,606.75
SUNBELT FIRE INC			
Invoice #:	311096	P.O. #:	224216
		506562	85.00
SELF CONTAINED BREATHING APPARATUS (SCBA) COMPRESSOR SYNTHETIC OIL			
FLEETCOR TECHNOLOGIES			
Invoice #:	311829	P.O. #:	MANUAL
		507299	2,469.99
FLEETCOR TECHNOLOGIES			
Invoice #:	311830	P.O. #:	MANUAL
		507300	2,051.76
620900	CONTRACTUAL FEES		40.00
HAVARD PEST CONTROL			
Invoice #:	310960	P.O. #:	224242
		506426	40.00
RODENT CONTROL BOXES			

621700	MAINTENANCE CONTRACTS	150.00
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HAVARD PEST CONTROL

Invoice #:	310970	P.O. #:	221592	506436	75.00
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STATION 7 RODENT TREATMENT FOR STATION
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HAVARD PEST CONTROL

Invoice #:	310971	P.O. #:	221592	506437	75.00
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STATION 7 RODENT TREATMENT FOR STATION
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621900	MEMBERSHIP DUES AND SUBSCRIPT	450.00
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INTERNATIONAL ASSOC OF FIRE CHIEFS

Invoice #:	312094	P.O. #:	MANUAL	507626	225.00
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INTERNATIONAL ASSOC OF FIRE CHIEFS

Invoice #:	312095	P.O. #:	MANUAL	507627	225.00
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622300	TRAINING PROGRAMS	5,608.44
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JONES & BARTLETT LEARNING LLC

Invoice #:	311006	P.O. #:	223965	506472	1,349.44
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15133-6 FUNDAMENTAL OF FIRE FIGHTER SKILLS & HAZARDOUS MATERIAL RESPONSE
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AFFORDABLE TRAILER SALES INC

Invoice #:	311711	P.O. #:	224392	507179	4,250.00
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6X12 CARGO TRAILER FOR TRAINING EQUIPMENT

AFFORDABLE TRAILER SALES INC

Invoice #:	311711	P.O. #:	224392	507179	9.00
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REKEY DOORS

625700	POSTAGE	60.66
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UNITED PARCEL SERVICE

Invoice #:	311557	P.O. #:	MANUAL	507023	8.69
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UNITED PARCEL SERVICE

Invoice #:	311558	P.O. #:	MANUAL	507024	51.97
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626001	TELEPHONE	5,608.04
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ADASHI SYSTEMS LLC

Invoice #: 311000	P.O. #: 223679	506466	1,377.00
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ADASHI FIRST RESPONSE WITH NAVIGATION COMMUNICATION SUPPORT TO HANDLE
INTER-ACTION COMMUNICATION BEFORE, DURING AND AFTER EMERGENCY REPOSSES -
COVERS PERIOD OF 07/06/2021 - 07/06/2022

CABLE ONE

Invoice #: 311761	P.O. #: MANUAL	507229	3,400.00
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A T & T

Invoice #: 311886	P.O. #: MANUAL	507356	831.04
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626002	ELECTRIC	10,859.51
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MS POWER COMPANY

Invoice #: 311923	P.O. #: MANUAL	507454	1,353.46
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MS POWER COMPANY

Invoice #: 311930	P.O. #: MANUAL	507461	8,944.60
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COAST ELECTRIC POWER ASSOC

Invoice #: 311965	P.O. #: MANUAL	507496	561.45
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626003	WATER	1,012.63
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CITY OF GULFPORT

Invoice #: 310888	P.O. #: MANUAL	506354	234.98
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CITY OF GULFPORT

Invoice #: 310893	P.O. #: MANUAL	506359	145.52
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CITY OF GULFPORT

Invoice #: 310908	P.O. #: MANUAL	506374	63.62
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CITY OF GULFPORT

Invoice #: 310923	P.O. #: MANUAL	506389	124.62
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CITY OF GULFPORT

Invoice #: 310926	P.O. #: MANUAL	506392	124.62
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CITY OF GULFPORT				
Invoice #:	310927	P.O. #:	MANUAL	506393
				175.16
CITY OF GULFPORT				
Invoice #:	310940	P.O. #:	MANUAL	506406
				100.22
CITY OF GULFPORT				
Invoice #:	311619	P.O. #:	MANUAL	507087
				43.89
626004	GAS			280.87
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	311934	P.O. #:	MANUAL	507465
				47.88
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	311937	P.O. #:	MANUAL	507468
				26.96
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	311938	P.O. #:	MANUAL	507469
				43.05
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	311939	P.O. #:	MANUAL	507470
				32.02
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	311943	P.O. #:	MANUAL	507474
				55.74
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	311948	P.O. #:	MANUAL	507479
				75.22
626500	PRINTING AND BINDING			132.00
CLAYS PRINT SHOP INC				
Invoice #:	311003	P.O. #:	223771	506469
				130.00
1" X 3 1/2" LASER ENGRAVED PLASTIC EQUIPMENT ID TAGS				
CLAYS PRINT SHOP INC				
Invoice #:	311003	P.O. #:	223771	506469
				2.00
KEY CHAIN LOOPS				
626700	RENTAL			2,178.40

ABC RENTAL INC

Invoice #: 311581

P.O. #: 222721

507048

70.00

ESTIMATE FOR FINISHING 36" GAS TROWEL FOR ONE DAY ENDING 4/3/2021

ABC RENTAL INC

Invoice #: 311581

P.O. #: 222721

507048

8.40

DAMAGE WAIVER

ARCCO COMPANY SERVICES, INC

Invoice #: 311878

P.O. #: 223818

507348

2,100.00

AS PER BIDS RECEIVED 6/16/21, 200 KW DIESEL GENERATOR ON TRAILER 208 THREE PHASE

626900 TRAVEL**1,138.00**

DILLON D MALLEY

Invoice #: 311175

P.O. #: 224030

506641

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

DILLON D MALLEY

Invoice #: 311175

P.O. #: 224030

506641

10.00

BREAKFAST FOR JULY 23 MODULE 1

DILLON D MALLEY

Invoice #: 311175

P.O. #: 224030

506641

13.00

LUNCH FOR JULY 23 MODULE 1

DILLON D MALLEY

Invoice #: 311175

P.O. #: 224030

506641

23.00

PER DIEM FOOD ALLOWANCE AUGUST 5 DINNER FOR MODULE 2

DILLON D MALLEY

Invoice #: 311175

P.O. #: 224030

506641

10.00

BREAKFAST FOR AUGUST 6 MODULE 2

DILLON D MALLEY

Invoice #: 311175

P.O. #: 224030

506641

13.00

LUNCH FOR AUGUST 6 MODULE 2

HILL, DARRIN

Invoice #: 311708

P.O. #: 224372

507176

12.00

BREAKFAST PER DIEM WHILE ATTENDING DATA ANALYSIS FOR FIRE & EMS SEPT 19-22, 2021
IN SUGAR LAND TX BREAKFAST FOR TRAVEL DAY OF SEPT 18

HILL, DARRIN

Invoice #: 311708

P.O. #: 224372

507176

85.00

LUNCH

HILL, DARRIN

Invoice #: 311708

P.O. #: 224372

507176

135.00

DINNER

JACOB B WILSON

Invoice #: 311712 P.O. #: 224412 507180 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 AUGUST 19 & 20,
2021 DINNER FOR AUGUST 19 MODULE 3

JACOB B WILSON

Invoice #: 311712 P.O. #: 224412 507180 10.00

BREAKFAST FOR AUGUST 21 MODULE 3

JACOB B WILSON

Invoice #: 311712 P.O. #: 224412 507180 13.00

LUNCH FOR AUGUST 20 MODULE 3

ERIC VALLES

Invoice #: 311713 P.O. #: 224402 507181 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 AUGUST 19 & 20,
2021 DINNER FOR AUGUST 19 MODULE 3

ERIC VALLES

Invoice #: 311713 P.O. #: 224402 507181 10.00

BREAKFAST FOR AUGUST 21 MODULE 3

ERIC VALLES

Invoice #: 311713 P.O. #: 224402 507181 13.00

LUNCH FOR AUGUST 20 MODULE 3

ALLANAH D TURNER

Invoice #: 311714 P.O. #: 224411 507182 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 AUGUST 19 & 20,
2021 DINNER FOR AUGUST 19 MODULE 3

ALLANAH D TURNER

Invoice #: 311714 P.O. #: 224411 507182 10.00

BREAKFAST FOR AUGUST 21 MODULE 3

ALLANAH D TURNER

Invoice #: 311714 P.O. #: 224411 507182 13.00

LUNCH FOR AUGUST 20 MODULE 3

JEREMY L STOCKSTILL

Invoice #: 311715 P.O. #: 224410 507183 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 AUGUST 19 & 20,
2021 DINNER FOR AUGUST 19 MODULE 3

JEREMY L STOCKSTILL

Invoice #: 311715 P.O. #: 224410 507183 10.00

BREAKFAST FOR AUGUST 21 MODULE 3

JEREMY L STOCKSTILL

Invoice #: 311715 P.O. #: 224410 507183 13.00

LUNCH FOR AUGUST 20 MODULE 3

ANTHONY S STALNAKER

Invoice #: 311716 P.O. #: 224409 507184 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 AUGUST 19 & 20,
2021 DINNER FOR AUGUST 19 MODULE 3

ANTHONY S STALNAKER

Invoice #:	311716	P.O. #:	224409	507184	10.00
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BREAKFAST FOR AUGUST 21 MODULE 3

ANTHONY S STALNAKER

Invoice #:	311716	P.O. #:	224409	507184	13.00
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LUNCH FOR AUGUST 20 MODULE 3

TYLER J PRICE

Invoice #:	311717	P.O. #:	224408	507185	23.00
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PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR
IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 AUGUST 19 & 20,
2021 DINNER FOR AUGUST 19 MODULE 3

TYLER J PRICE

Invoice #:	311717	P.O. #:	224408	507185	10.00
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BREAKFAST FOR AUGUST 21 MODULE 3

TYLER J PRICE

Invoice #:	311717	P.O. #:	224408	507185	13.00
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LUNCH FOR AUGUST 20 MODULE 3

AUBREY K MCCALED

Invoice #:	311718	P.O. #:	224407	507186	23.00
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PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR
IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 AUGUST 19 & 20,
2021 DINNER FOR AUGUST 19 MODULE 3

AUBREY K MCCALED

Invoice #:	311718	P.O. #:	224407	507186	10.00
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BREAKFAST FOR AUGUST 21 MODULE 3

AUBREY K MCCALED

Invoice #:	311718	P.O. #:	224407	507186	13.00
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LUNCH FOR AUGUST 20 MODULE 3

DILLON D MALLEY

Invoice #:	311719	P.O. #:	224406	507187	23.00
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PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR
IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 AUGUST 19 & 20,
2021 DINNER FOR AUGUST 19 MODULE 3

DILLON D MALLEY

Invoice #:	311719	P.O. #:	224406	507187	10.00
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BREAKFAST FOR AUGUST 21 MODULE 3

DILLON D MALLEY

Invoice #:	311719	P.O. #:	224406	507187	13.00
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LUNCH FOR AUGUST 20 MODULE 3

JUSTIN N DICKERSON

Invoice #:	311720	P.O. #:	224405	507188	23.00
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PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR
IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 AUGUST 19 & 20,
2021 DINNER FOR AUGUST 19 MODULE 3

JUSTIN N DICKERSON

Invoice #: 311720 P.O. #: 224405 507188 10.00

BREAKFAST FOR AUGUST 21 MODULE 3

JUSTIN N DICKERSON

Invoice #: 311720 P.O. #: 224405 507188 13.00

LUNCH FOR AUGUST 20 MODULE 3

CONNOR L DEDEAUX

Invoice #: 311721 P.O. #: 224404 507189 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 AUGUST 19 & 20,
2021 DINNER FOR AUGUST 19 MODULE 3

CONNOR L DEDEAUX

Invoice #: 311721 P.O. #: 224404 507189 10.00

BREAKFAST FOR AUGUST 21 MODULE 3

CONNOR L DEDEAUX

Invoice #: 311721 P.O. #: 224404 507189 13.00

LUNCH FOR AUGUST 20 MODULE 3

SCOTT W BAKER

Invoice #: 311722 P.O. #: 224403 507190 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 AUGUST 19 & 20,
2021 DINNER FOR AUGUST 19 MODULE 3

SCOTT W BAKER

Invoice #: 311722 P.O. #: 224403 507190 10.00

BREAKFAST FOR AUGUST 21 MODULE 3

SCOTT W BAKER

Invoice #: 311722 P.O. #: 224403 507190 13.00

LUNCH FOR AUGUST 20 MODULE 3

JAMES H ALPHONSO

Invoice #: 311723 P.O. #: 224413 507191 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 AUGUST 19 & 20,
2021 DINNER FOR AUGUST 19 MODULE 3

JAMES H ALPHONSO

Invoice #: 311723 P.O. #: 224413 507191 10.00

BREAKFAST FOR AUGUST 21 MODULE 3

JAMES H ALPHONSO

Invoice #: 311723 P.O. #: 224413 507191 13.00

LUNCH FOR AUGUST 20 MODULE 3

GREGORY L MARKS

Invoice #: 312031 P.O. #: 224444 507562 10.00

BREAKFAST PER DIEM WHILE ATTENDING FORENSICS FIRE DEATH INVESTIGATION IN SAN
MARCO TX TRAVEL DAYS SEPTEMBER 19-24, 2021 MEALS INCLUDED WITH ROOM
BREAKFAST FOR TRAVEL DAY OF SEPT 18

GREGORY L MARKS

Invoice #: 312031 P.O. #: 224444 507562 91.00

LUNCH

GREGORY L MARKS

Invoice #: 312031

P.O. #: 224444

507562

161.00

DINNER

311 Streets and Drainage Maintenance

21,699.04

610700 OPERATING SUPPLIES

1,982.68

FASTENAL

Invoice #: 311817

P.O. #: 224192

507287

7.00

ITEM #1136304: 5/16"-18 ZINC GRADE 5 HEX NUT

FASTENAL

Invoice #: 311817

P.O. #: 224192

507287

4.00

ITEM #1136306: 3/8" - 16" ZINC GRADE 5 HEX NUT

FASTENAL

Invoice #: 311817

P.O. #: 224192

507287

4.00

ITEM #1133004: 1/4" X 0.734" OD, ZINC USS FLAT WASHER

FASTENAL

Invoice #: 311817

P.O. #: 224192

507287

5.00

ITEM #1133008: 3/8" X 1.00" OD, ZINC USS FLAT WASHER

FASTENAL

Invoice #: 311817

P.O. #: 224192

507287

8.00

ITEM #110120300: 1/4"-20 X 1/2" HEX CAP SCREW, ZINC

FASTENAL

Invoice #: 311817

P.O. #: 224192

507287

9.00

ITEM #110120302: 1/4"-20 X 3/4" HEX CAP SCREW, ZINC

FASTENAL

Invoice #: 311817

P.O. #: 224192

507287

12.00

ITEM #110120304: 1/4"-20 X 1" HEX CAP SCREW, ZINC

FASTENAL

Invoice #: 311817

P.O. #: 224192

507287

17.00

ITEM #110120306: 1/4"-20 X 1.5" HEX CAP SCREW, ZINC

FASTENAL

Invoice #: 311817

P.O. #: 224192

507287

11.50

ITEM #110120308: 1/4"-20 X 2" HEX CAP SCREW, ZINC

FASTENAL

Invoice #: 311817

P.O. #: 224192

507287

28.00

ITEM #1131826: 1/4"-14 X 2" HEX WASHER HEAD, SELF DRILLING SCREW

FASTENAL

Invoice #: 311817

P.O. #: 224192

507287

10.00

ITEM #110120321: 5/16"-18 X 1/2" HEX CAP SCREW, ZINC

FASTENAL			
Invoice #:	311817	P.O. #:	224192
			507287
			15.00
ITEM #110120323: 5/16"-18 X 3/4" HEX CAP SCREW, ZINC			
FASTENAL			
Invoice #:	311817	P.O. #:	224192
			507287
			18.00
ITEM #110120325: 5/16"-18 X 1" HEX CAP SCREW, ZINC			
FASTENAL			
Invoice #:	311817	P.O. #:	224192
			507287
			22.00
ITEM #1131818: #12-14 HEX WASHER HEAD SELF DRILLING SCREW			
FASTENAL			
Invoice #:	311817	P.O. #:	224192
			507287
			11.00
ITEM #110131300: 3/8"-16 X 1/2" HEX CAP SCREW, ZINC			
FASTENAL			
Invoice #:	311817	P.O. #:	224192
			507287
			17.80
ITEM #62002: #4 (1/4"-5/8"D X 5/16"W) HOSE CLAMP W/ STEEL SCREW			
FASTENAL			
Invoice #:	311817	P.O. #:	224192
			507287
			17.80
ITEM #62003: #6 (5/16"-7/8"D X 5/16"W) HOSE CLAMP W/ STEEL SCREW			
FASTENAL			
Invoice #:	311817	P.O. #:	224192
			507287
			6.10
ITEM #62006: #16 (1/2"-1-1/2"D X 5/16"W) HOSE CLAMP W/ STEEL SCREW			
FASTENAL			
Invoice #:	311817	P.O. #:	224192
			507287
			6.50
ITEM #62005: #12 (1/2"-1-1/2"D X 5/16"W) HOSE CLAMP W/ STEEL SCREW			
FASTENAL			
Invoice #:	311817	P.O. #:	224192
			507287
			9.50
ITEM #62010: #10 (1/2"-1-1/16"D X 9/16"W) HOSE CLAMP W/ STEEL SCREW			
FASTENAL			
Invoice #:	311817	P.O. #:	224192
			507287
			9.20
ITEM #62015: #28 (1-1/4"-2-1/4"D X 9/16"W) HOSE CLAMP W/ STEEL SCREW			
FASTENAL			
Invoice #:	311817	P.O. #:	224192
			507287
			9.20
ITEM #62016: #32 (1-1/2"-2-1/2"D X 9/16"W) HOSE CLAMP W/ STEEL SCREW			
FASTENAL			
Invoice #:	311817	P.O. #:	224192
			507287
			11.00
ITEM #62017: #36 (1-3/4"-2-3/4"D X 9/16"W) HOSE CLAMP W/ STEEL SCREW			
LOWES OF GULFPORT MS 466			
Invoice #:	312017	P.O. #:	223497
			507548
			143.50
FOR BRICKYARD BAYOU ACCESS ROAD (J LADNER) -- ITEM #183436: 4' X 12' RED STEEL GATE			

FASTENAL			
Invoice #:	312018	P.O. #:	224191
			507549
			14.82
PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING JUNE 2021 -- ITEM #0136170: 17 OZ BLUE INVERTED SPRAY PAINT			
FASTENAL			
Invoice #:	312018	P.O. #:	224191
			507549
			29.64
ITEM #0136171: 17 OZ GREEN INVERTED SPRAY PAINT			
FASTENAL			
Invoice #:	312018	P.O. #:	224191
			507549
			29.64
ITEM #0136184: 17 OZ WHITE INVERTED SPRAY PAINT			
FASTENAL			
Invoice #:	312018	P.O. #:	224191
			507549
			48.12
ITEM #0212808: C24N 14" X 1/8" X 20MM CUTTING WHEEL			
FASTENAL			
Invoice #:	312018	P.O. #:	224191
			507549
			76.92
ITEM #0613293: 12 OZ WD-40			
FASTENAL			
Invoice #:	312018	P.O. #:	224191
			507549
			2.24
ITEM #1086122: SML CUT/SCRAPE KIT			
FASTENAL			
Invoice #:	312018	P.O. #:	224191
			507549
			2.67
ITEM #1086125: SML BANDAGE KIT			
FASTENAL			
Invoice #:	312018	P.O. #:	224191
			507549
			4.26
ITEM #1086126: SML STING RELIEF KIT			
FASTENAL			
Invoice #:	312018	P.O. #:	224191
			507549
			56.30
ITEM #4134675: 14 OZ HIGH PRESSURE GREASE			
FASTENAL			
Invoice #:	312018	P.O. #:	224191
			507549
			83.40
ITEM #57016: LENOX PVC/ABS HACK SAW BLADE			
FASTENAL			
Invoice #:	312018	P.O. #:	224191
			507549
			31.80
ITEM #63160: 3" X 1000' CAUTION TAPE ROLL			
FASTENAL			
Invoice #:	312018	P.O. #:	224191
			507549
			59.01
ITEM #63161: 48MM X 55MM SILVER IPG, AC36, 11MIL, DUCT TAPE			
FASTENAL			
Invoice #:	312018	P.O. #:	224191
			507549
			9.60
ITEM #650062: 14OZ ORANGE HAND CLEANER			

FASTENAL

Invoice #: 312018	P.O. #: 224191	507549	36.08
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ITEM #650113: 4 OZ HAND SANITIZER

FASTENAL

Invoice #: 312018	P.O. #: 224191	507549	67.68
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ITEM #0244585: 6.4OZ LOW SMOKE 2.5 GAL

MIKE MATTHEWS

Invoice #: 312019	P.O. #: 223935	507550	375.20
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RESTOCK INVENTORY -- DEF (UREA)

MIKE MATTHEWS

Invoice #: 312068	P.O. #: 224208	507599	643.20
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RESTOCK INVENTORY -- DEF (UREA)

611000	BLDG MATERIALS AND SUPPLIES	178.68
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PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 312016	P.O. #: 224142	507547	157.50
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SUPPLIES NEEDED TO REPAIR D. BELLS CEILING -- ITEM #2410SP: 2X4-10 PREMIUM SPRUCE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 312016	P.O. #: 224142	507547	21.18
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ITEM #2412SP: 2X4-12 PREMIUM SPRUCE

611300	MOTOR VEHICLE REPAIR PARTS	6,197.55
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BUTCH OUSTALET INC

Invoice #: 311634	P.O. #: 223390	507102	64.09
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311645	P.O. #: 223390	507113	88.21
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311646	P.O. #: 223390	507114	46.38
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311650	P.O. #: 223390	507118	66.82
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311658	P.O. #: 223390	507126	32.54
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311660	P.O. #: 223390	507128	89.28
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311661	P.O. #: 223390	507129	38.13
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311671	P.O. #: 224044	507139	155.46
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ASSET#3556 P/N 8C3Z*17508*C WIPER MOTOR

SPECIALTY MACHINE WORKS

Invoice #: 311672	P.O. #: 223639	507140	75.00
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ASSET#2596 P/N OL-LABOR MACHINE A GEAR

AUTO ZONE INC

Invoice #: 311680	P.O. #: 222869	507148	18.72
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ASSET#1604 P/N78514 BRAKE HOSE L/F

AUTO ZONE INC

Invoice #: 311680	P.O. #: 222869	507148	16.94
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P/N78513 BRAKE HOSE R/F

AUTO ZONE INC

Invoice #: 311680	P.O. #: 222869	507148	27.04
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P/N A-12 WHEEL BEARING OUTER

AUTO ZONE INC

Invoice #: 311680	P.O. #: 222869	507148	14.97
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P/N SET 11 BEARINGS

AUTO ZONE INC

Invoice #: 311680	P.O. #: 222869	507148	56.22
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P/N 18-B4751 FRONT CALIPER L/F

AUTO ZONE INC

Invoice #: 311680	P.O. #: 222869	507148	56.22
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P/N 18-B4750 FRONT CALIPER R/F

AUTO ZONE INC

Invoice #: 311680	P.O. #: 222869	507148	5.63
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P/N 4148 WHEEL SEAL

AUTO ZONE INC

Invoice #: 311680	P.O. #: 222869	507148	29.64
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P/N DG711 REAR BRAKE PADS

AUTO ZONE INC

Invoice #: 311680	P.O. #: 222869	507148	97.11
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P/N 54047 REAR BRAKE ROTORS

AUTO ZONE INC			
Invoice #:	311680	P.O. #:	222869
		507148	29.73
P/NDG679 FRONT BRAKE PADS			
AUTO ZONE INC			
Invoice #:	311680	P.O. #:	222869
		507148	109.00
P/N 54068 FRONT BRAKE ROTORS			
ROCKING C TRUCK AND TRAILER			
Invoice #:	311681	P.O. #:	224290
		507149	100.56
ASSET#3546 P/N 801551 SPEED SENSOR WS-24			
ROCKING C TRUCK AND TRAILER			
Invoice #:	311681	P.O. #:	224290
		507149	100.56
P/N 801553 SPEED SENSOR WHEEL L/F			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	311683	P.O. #:	224262
		507151	69.00
ASSET#1957 P/N DIAGNOSTIC FEES			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	311683	P.O. #:	224262
		507151	47.50
P/N OL-LABOR VENDOR LABOR			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	311683	P.O. #:	224262
		507151	59.28
P/N OL-PARTS VENDOR INSTALLED PARTS			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	311685	P.O. #:	224261
		507153	68.91
ASSET#3507 P/N DIAGNOSTIC FEES			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	311685	P.O. #:	224261
		507153	294.13
P/N OL-LABOR VENDOR LABOR			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	311685	P.O. #:	224261
		507153	833.88
P/N OL-PARTS VENDOR SUPPLIED PARTS			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	311685	P.O. #:	224261
		507153	1.51
P/N FRE-134A 134A FREON			
JOHNSON DIESEL INC			
Invoice #:	311687	P.O. #:	224289
		507155	345.00
ASSET#1600 P/N OL-LABOR VENDOR LABOR			
JOHNSON DIESEL INC			
Invoice #:	311687	P.O. #:	224289
		507155	270.04
P/N OL-PARTS VENDOR INSTALLED PARTS			

JOHNSON DIESEL INC

Invoice #: 311687	P.O. #: 224289	507155	17.25
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P/N OL-MISC VENDOR MISC. CHARGE

JOHNSON DIESEL INC

Invoice #: 311687	P.O. #: 224289	507155	80.12
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P/N FRE-134A FREON

BERGKAMP INC

Invoice #: 311692	P.O. #: 224277	507160	239.00
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ASSET#3558 P/N 0165875 HYD COOLING FAN MOTOR

BERGKAMP INC

Invoice #: 311696	P.O. #: 224237	507164	2,180.97
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ASSET#3547 P/N 012020 HYDRAULIC PUMP

BUTCH OUSTALET INC

Invoice #: 311995	P.O. #: 223390	507526	118.00
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311996	P.O. #: 223390	507527	24.18
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311997	P.O. #: 223390	507528	3.54
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311998	P.O. #: 223390	507529	58.11
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311999	P.O. #: 223390	507530	17.92
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021

BUTCH OUSTALET INC

Invoice #: 312000	P.O. #: 223390	507531	21.83
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021

BUTCH OUSTALET INC

Invoice #: 312001	P.O. #: 223390	507532	38.02
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021

A1 BATTERY INC

Invoice #: 312080	P.O. #: 222113	507612	59.95
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BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

HOWARD SMITH EQUIPMENT

Invoice #: 312087	P.O. #: 223811	507619	31.16
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BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

LEE TRACTOR CO INC

Invoice #: 311674	P.O. #: 223373	507142	11.40
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ASSET#2595 P/N J939258 GASKET

LEE TRACTOR CO INC

Invoice #: 311674	P.O. #: 223373	507142	193.27
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P/N 87473339 FUEL PUMP

STRIBLING EQUIPMENT INC

Invoice #: 311676	P.O. #: 223636	507144	56.10
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ASSET#3520R P/N RE535560 OIL FILLER CAP

GULF HYDRAULICS & PNEUMATICS

Invoice #: 311677	P.O. #: 222405	507145	600.00
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ASSET#3541 P/N OL-SPC VENDOR LABOR

GULF HYDRAULICS & PNEUMATICS

Invoice #: 311677	P.O. #: 222405	507145	97.56
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P/N OL-PARTS VENDOR SUPPLIED PARTS

GULF HYDRAULICS & PNEUMATICS

Invoice #: 311677	P.O. #: 222405	507145	5.00
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P/N OL-MISC VENDOR FEES

GULF HYDRAULICS & PNEUMATICS

Invoice #: 311677	P.O. #: 222405	507145	6.50
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MISC VENDOR CHARGE

GULF HYDRAULICS & PNEUMATICS

Invoice #: 311677	P.O. #: 222405	507145	74.30
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P/N AW68 HYDRAULIC OIL

MID-SOUTH MACHINERY, INC.

Invoice #: 311678	P.O. #: 222394	507146	200.00
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ASSET#3559 P/N OL-MFG VENDOR LABOR

MID-SOUTH MACHINERY, INC.

Invoice #: 311678	P.O. #: 222394	507146	16.77
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P/N OL-MISC VENDOR FEES

MID-SOUTH MACHINERY, INC.

Invoice #: 311678	P.O. #: 222394	507146	638.74
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P/N OL-PARTS VENDOR INSTALLED PARTS (COVERS AND BOLTS)

MID-SOUTH MACHINERY, INC.

Invoice #: 311679	P.O. #: 223384	507147	132.60
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ASSET#3559 P/B 11N6-24520-A AIR FILTER-OUTER

MID-SOUTH MACHINERY, INC.			
Invoice #:	311679	P.O. #:	223384
		507147	49.56
P/N 11N6-24530-A AIR FILTER -INTER			
MID-SOUTH MACHINERY, INC.			
Invoice #:	311679	P.O. #:	223384
		507147	132.74
P/N 11NA-71041 FUEL FILTER			
MID-SOUTH MACHINERY, INC.			
Invoice #:	311679	P.O. #:	223384
		507147	8.50
P/N S632-170002 O-RINGS			
MID-SOUTH MACHINERY, INC.			
Invoice #:	311679	P.O. #:	223384
		507147	196.09
P/N XJAF-02430 FILTER, FUEL			
MID-SOUTH MACHINERY, INC.			
Invoice #:	311679	P.O. #:	223384
		507147	189.60
P/N XJAF-02362 OIL FILTER			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	311682	P.O. #:	224283
		507150	395.00
ASSET#3551 P/N 8 PLY TIRE			
LEE TRACTOR CO INC			
Invoice #:	311686	P.O. #:	224275
		507154	63.00
ASSET#CASE FILTER, HYDRAULIC			
LEE TRACTOR CO INC			
Invoice #:	311686	P.O. #:	224275
		507154	53.00
ASSET#278534A1 FILTER SCREEN			
LEE TRACTOR CO INC			
Invoice #:	311686	P.O. #:	224275
		507154	93.77
P/N 84475948 HYD FILTER			
A1 BATTERY INC			
Invoice #:	311688	P.O. #:	224299
		507156	228.25
ASSET#13646 P/N N120L BATTERY			
LYLE MACHINERY			
Invoice #:	311693	P.O. #:	223383
		507161	911.86
ASSET#3561 P/N B6685657 SEAT ASSY			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	311695	P.O. #:	224184
		507163	300.00
ASSET#3560 P/N OL-LABOR VENDOR LABOR			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	311695	P.O. #:	224184
		507163	57.52
P/N OL-PARTS VENDOR SUPPLIED PARTS			

GULF HYDRAULICS & PNEUMATICS

Invoice #: 311695 P.O. #: 224184 507163 5.00

P/N SS1 SHOP SUPPLIES

LYLE MACHINERY

Invoice #: 311704 P.O. #: 222633 507172 41.52

ASSET#3597 P/N 02250152-904 FUEL \WATER SEPERATOR

LYLE MACHINERY

Invoice #: 311704 P.O. #: 222633 507172 79.27

P/N 02250125-372 FILTER,OUTER AIR

LYLE MACHINERY

Invoice #: 311704 P.O. #: 222633 507172 125.01

P/N 02250150-120 FURL FILTER

LYLE MACHINERY

Invoice #: 311704 P.O. #: 222633 507172 56.62

P/N 02250199-135 OIL FILTER , ENGINE

LYLE MACHINERY

Invoice #: 311704 P.O. #: 222633 507172 79.27

P/N 250027-198 PLUG FILTER,OILER

LYLE MACHINERY

Invoice #: 311704 P.O. #: 222633 507172 119.53

P/N 02250223-967 OIL FILTER DOME

LYLE MACHINERY

Invoice #: 311704 P.O. #: 222633 507172 298.63

P/N 02250186-108 OILER SITE GLASS

LYLE MACHINERY

Invoice #: 311704 P.O. #: 222633 507172 611.51

P/N 250005-016 OILER MICRON FILTER

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 311705 P.O. #: 224189 507173 102.85

ASSET#3558 P/N 70327 3/4"MXT HYD HOSE

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 311705 P.O. #: 224189 507173 17.27

P/N G25170-1212 COUPLING 12GX12FJX

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 311705 P.O. #: 224189 507173 38.83

P/N G25179-1212 COUPLING 12GX12FJX90

PUCKETT MACHINERY COMPANY

Invoice #: 311748 P.O. #: 223401 507216 107.50

SHOP OIL SAMPLE BOTTLES

COVINGTON SALES & SERVICE INC

Invoice #: 312088

P.O. #: 220097

507620

84.72

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

COVINGTON SALES & SERVICE INC

Invoice #: 312089

P.O. #: 220097

507621

66.25

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

PUCKETT MACHINERY COMPANY

Invoice #: 312090

P.O. #: 220466

507622

13.97

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

PUCKETT MACHINERY COMPANY

Invoice #: 312091

P.O. #: 220466

507623

5.92

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

PUCKETT MACHINERY COMPANY

Invoice #: 312092

P.O. #: 220466

507624

6.66

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

613800 ASPHALT**1,186.10**

WARREN PAVING INC

Invoice #: 312004

P.O. #: 224436

507535

127.02

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT
MIX ASPHALT TO BE DELIVERED ON AN AS-NEEDED BASIS DURING JULY - SEPTEMBER 2021
(EST)

WARREN PAVING INC

Invoice #: 312005

P.O. #: 224436

507536

127.60

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT
MIX ASPHALT TO BE DELIVERED ON AN AS-NEEDED BASIS DURING JULY - SEPTEMBER 2021
(EST)

WARREN PAVING INC

Invoice #: 312006

P.O. #: 224436

507537

127.60

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT
MIX ASPHALT TO BE DELIVERED ON AN AS-NEEDED BASIS DURING JULY - SEPTEMBER 2021
(EST)

WARREN PAVING INC

Invoice #: 312007

P.O. #: 224436

507538

151.38

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT
MIX ASPHALT TO BE DELIVERED ON AN AS-NEEDED BASIS DURING JULY - SEPTEMBER 2021
(EST)

WARREN PAVING INC

Invoice #: 312008

P.O. #: 224436

507539

135.72

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT
MIX ASPHALT TO BE DELIVERED ON AN AS-NEEDED BASIS DURING JULY - SEPTEMBER 2021
(EST)

WARREN PAVING INC

Invoice #: 312010

P.O. #: 224436

507541

125.28

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT
MIX ASPHALT TO BE DELIVERED ON AN AS-NEEDED BASIS DURING JULY - SEPTEMBER 2021
(EST)

WARREN PAVING INC

Invoice #: 312011

P.O. #: 224436

507542

391.50

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT
MIX ASPHALT TO BE DELIVERED ON AN AS-NEEDED BASIS DURING JULY - SEPTEMBER 2021
(EST)

614000	GASOLINE, OIL, GREASE	187.59
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FLEETCOR TECHNOLOGIES

Invoice #: 311824	P.O. #: MANUAL	507294	70.09
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BLOSSMAN GAS INC

Invoice #: 311843	P.O. #: 207541	507313	55.00
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE
PROPANE

BLOSSMAN GAS INC

Invoice #: 311844	P.O. #: 207541	507314	62.50
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE
PROPANE

620900	CONTRACTUAL FEES	1,210.00
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HAVARD PEST CONTROL

Invoice #: 310946	P.O. #: 224242	506411	26.79
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MONTHLY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 310946	P.O. #: 224242	506411	48.21
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RODENT CONTROL BOXES

HAVARD PEST CONTROL

Invoice #: 310965	P.O. #: 224242	506431	32.14
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MONTHLY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 310965	P.O. #: 224242	506431	57.86
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RODENT CONTROL BOXES

HAVARD PEST CONTROL

Invoice #: 310966	P.O. #: 224242	506432	16.07
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MONTHLY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 310966	P.O. #: 224242	506432	28.93
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RODENT CONTROL BOXES

JONES LANG LASALLE AMERICAS, INC

Invoice #: 312020	P.O. #: 224368	507551	1,000.00
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PROCESSING FEE FOR KCS/MLK SIDEWALK RIGHT OF WAY LICENSE

626001	TELEPHONE	3,892.82
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CABLE ONE

Invoice #: 311761	P.O. #: MANUAL	507229	1,750.00
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A T & T

Invoice #: 311885

P.O. #: MANUAL

507355

2,142.82

626002 ELECTRIC

44.46

COAST ELECTRIC POWER ASSOC

Invoice #: 311963

P.O. #: MANUAL

507494

44.46

626003 WATER

106.20

CITY OF GULFPORT

Invoice #: 310915

P.O. #: MANUAL

506381

46.76

CITY OF GULFPORT

Invoice #: 310917

P.O. #: MANUAL

506383

36.40

CITY OF GULFPORT

Invoice #: 310918

P.O. #: MANUAL

506384

23.04

626004 GAS

88.50

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 311935

P.O. #: MANUAL

507466

26.96

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 311944

P.O. #: MANUAL

507475

34.58

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 311946

P.O. #: MANUAL

507477

26.96

640350 CAP PRJ - LEGAL & APPRAISAL

53.00

02918

53.00

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 311537

P.O. #: MANUAL

507003

53.00

313 Public Works Admin

708.52

DELTA WORLD TIRE CO

Invoice #: 311703	P.O. #: 224155	507171	34.95
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ASSET#1948 P/N OC1 OIL CHANGE

DELTA WORLD TIRE CO

Invoice #: 311703	P.O. #: 224155	507171	85.00
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PN OL-LABOR VENDOR LABOR

DELTA WORLD TIRE CO

Invoice #: 311703	P.O. #: 224155	507171	134.52
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P/N LT225/75R16 TRANSFORCE TIRE

DELTA WORLD TIRE CO

Invoice #: 311703	P.O. #: 224155	507171	3.00
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P/N VS VALVE STEM

DELTA WORLD TIRE CO

Invoice #: 311703	P.O. #: 224155	507171	2.26
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P/N TDF TIRE DISPOSAL FEE

DELTA WORLD TIRE CO

Invoice #: 311703	P.O. #: 224155	507171	5.00
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P/N SS1 SHOP SUPPLIES

DELTA WORLD TIRE CO

Invoice #: 311703	P.O. #: 224155	507171	1.00
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P/N TD TIRE DISPOSAL FEE

DELTA WORLD TIRE CO

Invoice #: 311703	P.O. #: 224155	507171	429.84
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P/N OL-PARTS VENDOR INSTALLED PARTS

DELTA WORLD TIRE CO

Invoice #: 311703	P.O. #: 224155	507171	12.95
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P/N MOUNT AND DISMOUNT TIRE

315 Traffic Control

8,003.56

611300 MOTOR VEHICLE REPAIR PARTS

300.60

BUTCH OUSTALET INC

Invoice #: 311636	P.O. #: 223390	507104	61.86
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311640	P.O. #: 223390	507108	50.68
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311647	P.O. #: 223390	507115	21.18
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311744	P.O. #: 220075	507212	71.10
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

BUTCH OUSTALET INC

Invoice #: 311745	P.O. #: 220075	507213	95.78
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

615500 TRAFFIC CONTROL 2,699.00

VULCAN INC

Invoice #: 311815	P.O. #: 223934	507285	118.60
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AVERY LINT FREE SWABS-PACKS OF 25

VULCAN INC

Invoice #: 311815	P.O. #: 223934	507285	117.60
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ITEM #AVERY 998040: AVERY FLUSH

VULCAN INC

Invoice #: 311816	P.O. #: 223934	507286	694.80
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STOCK -- ITEM #AVERY W-6504: HIP ORANGE 48"X50 YDS HIGH INTENSITY PRISMATIC
REFLECTIVE SHEETING

VULCAN INC

Invoice #: 311816	P.O. #: 223934	507286	1,168.00
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ITEM #AVERY T-1500: EG WHITE 48" X 50 YDS ENCLOSED LENS REFLECTIVE SHEETING

VULCAN INC

Invoice #: 311816	P.O. #: 223934	507286	600.00
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ITEM #AVERY OL-1000: OVERLAY 48" X 50YDS PREMIUM PROTECTIVE OVERLAY FILM

615600 TRAFFIC SIGNAL SUPPLIES 4,740.07

STUART C IRBY CO

Invoice #: 311814	P.O. #: 223875	507284	1,328.00
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STRINGLIGHTS FOR FISHBONE ALLEY -- ITEM #LS-MS-24-100-BK: STRING LIGHTS 100FT
LENGTH 24" ON CENTER

STUART C IRBY CO

Invoice #: 311814	P.O. #: 223875	507284	308.88
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ITEM #LS-CABLE-500: 500' SPOOL OF 1/8" CABLE FOR STRING LIGHT

STUART C IRBY CO

Invoice #: 311814	P.O. #: 223875	507284	6.48
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ITEM #LS-M/MS-END: END CAP FOR MEDIUM BASE STRING LIGHT

STUART C IRBY CO

Invoice #: 311814	P.O. #: 223875	507284	1,330.00
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ITEM #LS-LOCK-4: BAG OF 4, 1/8" CABLE LOCKS

CHANCELLOR SUPPLY, INC

Invoice #: 311841	P.O. #: 220811	507311	304.91
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BLANKET PO FOR TRAFFIC DIVISION TO USE TO PICK UP VARIOUS SUPPLIES ON AN AS-NEEDED BASIS DURING FY 2021 (NOVEMBER 2020 - SEPTEMBER 2021) (EST)

CHANCELLOR SUPPLY, INC

Invoice #: 311842	P.O. #: 220811	507312	183.80
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BLANKET PO FOR TRAFFIC DIVISION TO USE TO PICK UP VARIOUS SUPPLIES ON AN AS-NEEDED BASIS DURING FY 2021 (NOVEMBER 2020 - SEPTEMBER 2021) (EST)

STUART C IRBY CO

Invoice #: 312014	P.O. #: 223376	507545	416.47
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BOX REPLACEMENT FOR HWY 90 AT 20TH AVENUE -- ITEM #1000297: OLD CASTLE TRAFFIC RATED J-BOX

STUART C IRBY CO

Invoice #: 312014	P.O. #: 223376	507545	686.07
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ITEM #2001890: OLDCASTLE COVER, B1730 51JH MARK LID "TRAFFIC SIGNAL"

CORNETT BOLT & SCREW, INC

Invoice #: 312015	P.O. #: 224220	507546	11.02
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RESTOCK -- ITEM #38-16ATR: ZINC ALL-THRES ROD 3/8-16 BY FT

CORNETT BOLT & SCREW, INC

Invoice #: 312015	P.O. #: 224220	507546	82.52
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ITEM #30912: VARI-BIT DRILL BITS 7/8" - 1-3/8"

CORNETT BOLT & SCREW, INC

Invoice #: 312015	P.O. #: 224220	507546	61.60
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ITEM #30908: VAR0BIT DRILL BITS 3/16" X 7/8"

CORNETT BOLT & SCREW, INC

Invoice #: 312015	P.O. #: 224220	507546	3.50
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ITEM #FDRG238112: GRADE 2 ZINC WASHER 3/8" - 1-1/2"

CORNETT BOLT & SCREW, INC

Invoice #: 312015	P.O. #: 224220	507546	1.63
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ITEM #HXG238C: GRADE 2 HEX NUT 3/8" - 16 NC

CORNETT BOLT & SCREW, INC

Invoice #: 312015	P.O. #: 224220	507546	0.72
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ITEM #G51412C: GRADE 5 1/4" X 1/2" COARSE

CORNETT BOLT & SCREW, INC

Invoice #: 312015	P.O. #: 224220	507546	14.47
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ITEM #HWHTEK5#12112: HWH TEK 5 12-24X1 1/2" SCREW

622300 TRAINING PROGRAMS**100.00**

MDOT LTAP CENTER

Invoice #: 312021

P.O. #: 223730

507552

100.00

REGISTRATION FEES FOR ANTHONY MORENO AND GLEN HUGHES TO ATTEND THE TRAFFIC
CONTROL FOR SUPERVISERS CERTIFICATION TRAINING AT HANDSBORO COMMUNITY
CENTER ON JUNE 21-23, 2021

626001 TELEPHONE**163.89**

A T & T

Invoice #: 311886

P.O. #: MANUAL

507356

163.89

325 Engineering**100,751.67****611300 MOTOR VEHICLE REPAIR PARTS****373.77**

BUTCH OUSTALET INC

Invoice #: 311635

P.O. #: 223390

507103

24.00

BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311639

P.O. #: 223390

507107

6.70

BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311651

P.O. #: 223390

507119

43.78

BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
F/Y 2021

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 311684

P.O. #: 224259

507152

69.00

asset#2558 p/n diagnostic fees

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 311684

P.O. #: 224259

507152

47.50

P/N OL-LABOR VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 311684

P.O. #: 224259

507152

176.29

P/N OL-PARTS VENDOR INSTALLED PARTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 311684

P.O. #: 224259

507152

6.50

P/N SS1 SHOP SUPPLIES

614000 GASOLINE, OIL, GREASE**121.82**

FLEETCOR TECHNOLOGIES

Invoice #: 311827

P.O. #: MANUAL

507297

78.55

FLEETCOR TECHNOLOGIES

Invoice #: 311828

P.O. #: MANUAL

507298

43.27

625100 STREETS AND TRAFFIC LIGHTING**99,602.29**

STUART C IRBY CO

Invoice #: 311813

P.O. #: 223288

507283

1,416.40

REPLACEMENTS FOR HWY 90 STREET LIGHTS -- ITEM #100-C60D10: ALLEN BRADLEY IEC 60
A CONTACTOR

MS POWER COMPANY

Invoice #: 311924

P.O. #: MANUAL

507455

56.13

MS POWER COMPANY

Invoice #: 311925

P.O. #: MANUAL

507456

32.15

MS POWER COMPANY

Invoice #: 311926

P.O. #: MANUAL

507457

91.50

MS POWER COMPANY

Invoice #: 311929

P.O. #: MANUAL

507460

82,989.64

MS POWER COMPANY

Invoice #: 311932

P.O. #: MANUAL

507463

7,940.25

COAST ELECTRIC POWER ASSOC

Invoice #: 311951

P.O. #: MANUAL

507482

48.60

COAST ELECTRIC POWER ASSOC

Invoice #: 311952

P.O. #: MANUAL

507483

106.09

COAST ELECTRIC POWER ASSOC

Invoice #: 311955

P.O. #: MANUAL

507486

82.00

COAST ELECTRIC POWER ASSOC

Invoice #: 311957

P.O. #: MANUAL

507488

42.76

COAST ELECTRIC POWER ASSOC

Invoice #: 311958

P.O. #: MANUAL

507489

42.58

COAST ELECTRIC POWER ASSOC

Invoice #: 311959	P.O. #: MANUAL	507490	53.40
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COAST ELECTRIC POWER ASSOC

Invoice #: 311960	P.O. #: MANUAL	507491	40.37
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COAST ELECTRIC POWER ASSOC

Invoice #: 311961	P.O. #: MANUAL	507492	39.02
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COAST ELECTRIC POWER ASSOC

Invoice #: 311964	P.O. #: MANUAL	507495	49.25
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COAST ELECTRIC POWER ASSOC

Invoice #: 311967	P.O. #: MANUAL	507498	62.15
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WEAVER ELECTRIC INC

Invoice #: 312023	P.O. #: 222790	507554	6,223.22
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AS PER UNIT PRICE ELECTRIC CONTRACT APPROVED BY COUNCIL 8/18/2020 --
 INSTALLATION OF POLES/ARMS/FIXTURES SOUTH OF THE RAILROAD TRACKS ON
 COURTHOUSE RD -- SINGLE ARM DECORATIVE POLE REPLACEMENT

WEAVER ELECTRIC INC

Invoice #: 312023	P.O. #: 222790	507554	286.78
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(NOT ON BID) - TRANSFORMER WIRING

626001	TELEPHONE	25.47
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A T & T

Invoice #: 311866	P.O. #: MANUAL	507356	25.47
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640200	CAP PRJ - ENGINEERING	628.32
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02509	628.32
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NEEL SCHAFFER INC

Invoice #: 311664	P.O. #: 206306	507132	628.32
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AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING
 SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE
 ROAD.

335	Garage Maintenance	3,633.03
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610700	OPERATING SUPPLIES	2,890.52
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ITSAVVY LLC

Invoice #: 310867	P.O. #: 224209	506333	412.12
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ADOBE ACROBAT PRO 2020 PART# 65310735AF01A00

BUTCH OUSTALET INC

Invoice #: 311637	P.O. #: 223390	507105	69.95
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311656	P.O. #: 223390	507124	35.73
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311657	P.O. #: 223390	507125	11.81
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021

HOWARD SMITH EQUIPMENT

Invoice #: 311673	P.O. #: 223476	507141	425.00
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SHOP TOOL P/N 1600TH-A 3/4" AIR CAT IMPACT GUN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 311675	P.O. #: 224212	507143	13.12
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P/N UNV21125 SHEET PROTECTORS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 311675	P.O. #: 224212	507143	5.20
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P/N UNV08108 PENCIL CUP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 311675	P.O. #: 224212	507143	5.07
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P/N BICWOC12WE WHITE OUT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 311675	P.O. #: 224212	507143	7.09
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P/N SJN697318EA ANT AND ROACH SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 311675	P.O. #: 224212	507143	52.07
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P/N MIL625561 HAMILTON WALL CLOCK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 311675	P.O. #: 224212	507143	83.28
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P/N OIC22236 FRONT LOADING DESK TRAYS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 311675	P.O. #: 224212	507143	52.68
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P/N SAF3258BL MESH DESH ORGANIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 311675	P.O. #: 224212	507143	16.01
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P/N ITW16083 PAINT PEN WHITE

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311675	P.O. #:	224212
			507143
			26.00
P/N BRTTZE2312PK .47 LABEL TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311690	P.O. #:	223486
			507158
			36.74
OFFICE SUPPLIES P/N DURMN1500B24 COPPERTOP AA BATTERIES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311690	P.O. #:	223486
			507158
			11.02
P/N ACC72320 PAPER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311690	P.O. #:	223486
			507158
			81.66
P/N UNV21200 COPY PAPER 8.5X11			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311690	P.O. #:	223486
			507158
			4.66
P/N BSN36612 3X3 POST-IT NOTES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311690	P.O. #:	223486
			507158
			7.62
P/N BSN36616 3X3 POST-IT NOTES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311690	P.O. #:	223486
			507158
			10.00
P/N WAU49141 8.5X11 YELLOW PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311690	P.O. #:	223486
			507158
			9.52
P/N FAO90101 MINI FIRST AID KITS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311690	P.O. #:	223486
			507158
			18.26
P/N BSN16515 MANILA FOLDERS			
ULINE, INC.			
Invoice #:	311702	P.O. #:	224157
			507170
			1,495.91
SHOP WELDING GAS CYLINDER STORAGE P/N H-5656 VERTICAL GAS CYLINDER LOCKER			
611300	MOTOR VEHICLE REPAIRS		
			520.86
BUTCH OUSTALET INC			
Invoice #:	311649	P.O. #:	223390
			507117
			85.87
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021			
BUTCH OUSTALET INC			
Invoice #:	311659	P.O. #:	223390
			507127
			26.20
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021			

BUTCH OUSTALET INC

Invoice #: 311662	P.O. #: 223390	507130	10.32
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021

SUN COAST BUSINESS SUPPLY INC

Invoice #: 311675	P.O. #: 224212	507143	18.93
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P/N BRTTZE251 .94 LABEL TAPE

AUTO ZONE INC

Invoice #: 311701	P.O. #: 224156	507169	44.82
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ASSET#2704 P/N 18B4776 FRONT BRAKE CALIPEER

AUTO ZONE INC

Invoice #: 311701	P.O. #: 224156	507169	44.82
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P/N 18B4777 FRONT BRAKE CALIPER

AUTO ZONE INC

Invoice #: 311701	P.O. #: 224156	507169	15.38
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P/N 70927 BRAKE HOSE FRONT

AUTO ZONE INC

Invoice #: 311701	P.O. #: 224156	507169	15.38
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P/N 70926 BRAKE HOSE FRONT

AUTO ZONE INC

Invoice #: 311701	P.O. #: 224156	507169	29.19
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P/N DG857 BRAKE PADS FRONT

AUTO ZONE INC

Invoice #: 311701	P.O. #: 224156	507169	82.38
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P/N 53002-1 BRAKE ROTORS FRONT

BUTCH OUSTALET INC

Invoice #: 311743	P.O. #: 220075	507211	111.98
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 312002	P.O. #: 223390	507533	35.59
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BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021

612500	UNIFORMS	202.18
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CINTAS CORP 240

Invoice #: 311555	P.O. #: MANUAL	507021	99.19
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CINTAS CORP 240

Invoice #: 311556	P.O. #: MANUAL	507022	102.99
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626001	TELEPHONE	19.47
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A T & T

Invoice #: 311886	P.O. #: MANUAL	507356	19.47
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345	Capital Projects	31,857.40
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640100	CAP PRJ - CONSTRUCTION	31,857.40
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02813	31,857.40
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MORAN HAULING INC

Invoice #: 311154	P.O. #: 220685	506620	31,857.40
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AS PER CONSTRUCTION CONTRACT APPROVED BY COUNCIL 9/22/2020 -- BERNARD BAYOU
BLUEWAY KAYAK LAUNCHES BASE BID AND ALTERNATE 2

346	Capital Projects	2,513.30
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640200	CAP PRJ - ENGINEERING	2,513.30
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02509	2,513.30
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NEEL SCHAFER INC

Invoice #: 311664	P.O. #: 206306	507132	2,513.30
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AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING
SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE
ROAD.

357	Funds	61.00
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640350	CAP PRJ - LEGAL & APPRAISAL	61.00
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02804	61.00
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JOHN MCADAMS, CHANCERY CLERK

Invoice #: 311537	P.O. #: MANUAL	507003	61.00
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411	Leisure Services	113,042.48
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610100	CLEANING AND JANITORIAL	2,185.46
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COASTAL DUST CONTROL

Invoice #: 310983	P.O. #: MANUAL	506449	12.58
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COASTAL DUST CONTROL

Invoice #: 310991	P.O. #: MANUAL	506457	13.49
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SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311063	P.O. #:	224164
		506529	59.94
TOWELS FOR ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311063	P.O. #:	224164
		506529	58.20
FOAM SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311063	P.O. #:	224164
		506529	77.94
URINAL SCREEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311063	P.O. #:	224164
		506529	88.00
WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311063	P.O. #:	224164
		506529	110.67
WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311064	P.O. #:	223446
		506530	77.88
PINESOL FOR HERBERT WILSON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311064	P.O. #:	223446
		506530	36.12
MULTI FOLD TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311064	P.O. #:	223446
		506530	40.58
TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311064	P.O. #:	223446
		506530	14.98
BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311064	P.O. #:	223446
		506530	115.00
MOP HEAD			
COASTAL DUST CONTROL			
Invoice #:	311095	P.O. #:	MANUAL
		506561	31.32
SOUTHERN FIRE SPRINKLER			
Invoice #:	311106	P.O. #:	223911
		506572	875.00
ANNUAL HOOD AND EXHAUST CLENGING FOR SPORTSPLEX CONCESSION STANDS			
SOUTHERN FIRE SPRINKLER			
Invoice #:	311106	P.O. #:	223911
		506572	450.00
GOLDING PARK CONCESSION STANDS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311160	P.O. #:	224306
		506626	46.44
BLEACH FOR FRANCIS X COLLINS CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311160	P.O. #:	224306
		506626	57.36
PUMICE STONE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311160	P.O. #:	224306
		506626	19.96
GLOVES			
610400	OFFICE SUPPLIES		135.34
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311161	P.O. #:	224251
		506627	8.76
RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311161	P.O. #:	224251
		506627	2.76
BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311161	P.O. #:	224251
		506627	11.98
1" BINDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311161	P.O. #:	224251
		506627	59.92
FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	311161	P.O. #:	224251
		506627	51.92
HANGING FOLDERS			
610600	LANDSCAPE SUPPLIES		1,921.60
FASTENAL			
Invoice #:	311107	P.O. #:	222023
		506573	18.16
OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY			
FASTENAL			
Invoice #:	311151	P.O. #:	222023
		506617	65.70
OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY			
GREENPOINT AG HOLDINGS, LLC			
Invoice #:	312033	P.O. #:	223493
		507564	510.00
PROS CHOICE RAPID DRY FOR BEAUTIFICATION			

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 312034

P.O. #: 223549

507565

435.00

550913 MASPORT EDGER FOR BEAUTIFICATION DEPT

ZETA**892.74**

HOME DEPOT CREDIT SERVICE

Invoice #: 311067

P.O. #: 222792

506533

62.40

30" MOBILE HOME ANCHOR FOR OAK TREE ON HWY 49 AND I-10 LOOP

HOME DEPOT CREDIT SERVICE

Invoice #: 311067

P.O. #: 222792

506533

447.84

10' 6X6 TREATED

HOME DEPOT CREDIT SERVICE

Invoice #: 311067

P.O. #: 222792

506533

248.00

5/16" 150' CABLE

HOME DEPOT CREDIT SERVICE

Invoice #: 311067

P.O. #: 222792

506533

49.80

5/16" CABLE CLAMP

HOME DEPOT CREDIT SERVICE

Invoice #: 311067

P.O. #: 222792

506533

84.70

8" 2X4 TREATED

610700 OPERATING SUPPLIES**30,022.66**

AIRGAS SOUTH INC

Invoice #: 310873

P.O. #: MANUAL

506339

175.30

HOME DEPOT CREDIT SERVICE

Invoice #: 311111

P.O. #: 222186

506577

154.40

HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 311112

P.O. #:

506578

-148.90

HOME DEPOT CREDIT SERVICE

Invoice #: 311126

P.O. #: 222186

506592

217.78

HARDWARE ITEMS AS NEEDED NUTS, BOLTS, LUMBER, CLEANING SUPPLIES, PLANTS ETC

DEEP SOUTH EQUIPMENT COMPANY

Invoice #: 311134

P.O. #: 223855

506600

28,996.08

AS PER BIDS RECEIVED, FORLIFT 5000 LBS CAPACITY, 3 STAGE MAST, FRONT WORK LIGHTS,
LPG FUEL

DEEP SOUTH EQUIPMENT COMPANY

Invoice #: 311725

P.O. #: 224252

507193

246.50

PROPANE TANK FOR FORK LIFT

41301

381.50

INVENTORY LIQUIDATORS CORP

Invoice #: 311120

P.O. #: 222277

506586

200.72

PIRATE HAT

INVENTORY LIQUIDATORS CORP

Invoice #: 311120

P.O. #: 222277

506586

180.78

VEST

611000 BLDG MATERIALS AND SUPPLIES

626.15

LOWES OF GULFPORT MS 466

Invoice #: 311103

P.O. #: 224160

506569

56.87

OPEN P/O FOR HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 311104

P.O. #: 224160

506570

250.44

OPEN P/O FOR HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 311105

P.O. #: 224160

506571

32.78

OPEN P/O FOR HARDWARE ITEMS AS NEEDED

SOUTHERN PIPE & SUPPLY CO

Invoice #: 311668

P.O. #: 220006

507136

44.48

Valves, Flush, All Types; and Parts PIPE AND PLUMBING SUPPLIES AS NEEDED FOR REPAIRS
CITY BLDG OPEN P/O

LOWES OF GULFPORT MS 466

Invoice #: 312012

P.O. #: 224160

507543

17.09

OPEN P/O FOR HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 312070

P.O. #: 224160

507602

91.35

OPEN P/O FOR HARDWARE ITEMS AS NEEDED

ZETA

133.14

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 311109

P.O. #: 220721

506575

133.14

OPEN P/O FOR LUMBER , WOOD, HARDWARE ITEMS FOR REPAIRS TO BUILDINGS

611300 MOTOR VEHICLE REPAIRS

1,563.81

SUN SOUTH LLC

Invoice #: 311133

P.O. #: 223490

506599

126.38

REPAIR KEY SOCKET ON GATOR AT SPORTSPLEX

GULF COAST SMALL ENGINE REPAIR

Invoice #: 311152

P.O. #: 223256

506618

53.00

OPEN P/O FOR REPAIRS TO MOWERS WEED EATERS BLOWERS ETC

BUTCH OUSTALET INC

Invoice #: 311643 **P.O. #:** 223390 507111 85.22

BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311644 **P.O. #:** 223390 507112 78.54

BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311648 **P.O. #:** 223390 507116 64.79

BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311653 **P.O. #:** 223390 507121 93.99

BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311654 **P.O. #:** 223390 507122 30.62

BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311663 **P.O. #:** 223390 507131 31.72

BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
F/Y 2021

BUTCH OUSTALET INC

Invoice #: 311670 **P.O. #:** 223313 507138 136.00

ASSET#2660 P/N 9L1Z*6582*D VALVE COVER , RIGHT

BUTCH OUSTALET INC

Invoice #: 311742 **P.O. #:** 220075 507210 81.16

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

BUTCH OUSTALET INC

Invoice #: 311746 **P.O. #:** 220075 507214 60.00

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
FY 2021

BUTCH OUSTALET INC

Invoice #: 312003 **P.O. #:** 223390 507534 36.20

BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR
F/Y 2021

BEARD EQUIPMENT COMPANY

Invoice #: 312038 **P.O. #:** 223326 507569 686.19

SERVICE CALL TO CHECK AND REPAIR 3 MOWERS AT SPORTSPLEX MAINTENANCE

612200 REPAIRS AND MAINTENANCE 15,454.94

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 311094 **P.O. #:** 223115 506560 90.00

JONES BLDG ELEVATOR INSPECTION 2 OPENING DEVICE # 002185

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 311094	P.O. #: 223115	506560	85.00
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FEE TO RENEW CERTIFICATE FOR 2021

RAINEY ELECTRONICS

Invoice #: 311116	P.O. #: 224027	506582	140.00
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GRAY CABLE

RAINEY ELECTRONICS

Invoice #: 311116	P.O. #: 224027	506582	765.00
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FIELD HOUR LABOR

RAINEY ELECTRONICS

Invoice #: 311116	P.O. #: 224027	506582	295.00
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FIELD SERVICE TRIP

RAINEY ELECTRONICS

Invoice #: 311117	P.O. #: 224027	506583	69.83
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ANTENNA FOR SCOREBOARDS AT FOUR -PLEX SPORTSPLEX

RAINEY ELECTRONICS

Invoice #: 311117	P.O. #: 224027	506583	31.33
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GRAY CABLE

RAINEY ELECTRONICS

Invoice #: 311117	P.O. #: 224027	506583	859.45
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MP-80 W/ CASE

RAINEY ELECTRONICS

Invoice #: 311117	P.O. #: 224027	506583	152.19
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DRIVER SWAPS

RAINEY ELECTRONICS

Invoice #: 311117	P.O. #: 224027	506583	76.10
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FIELD HOUR LABOR

RAINEY ELECTRONICS

Invoice #: 311117	P.O. #: 224027	506583	264.10
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FIELD SERVICE TRIP

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 311118	P.O. #: 223006	506584	496.75
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SERVICE CALL TO CHECK AND REPAIR DRAIN ISSUE IIN CONCESSION STAND AT BAYOU
VIEW BASEBALL FIELDS

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 311119	P.O. #: 223006	506585	1,407.75
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SERVICE CALL TO CHECK AND REPAIR DRAIN ISSUE IIN CONCESSION STAND AT BAYOU
VIEW BASEBALL FIELDS

POPPS FERRY SALES & SERVICE

Invoice #: 311700	P.O. #: 224154	507168	25.16
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ASSET#1735 P/N 137-4100 IGNITION SWITCH

POPPS FERRY SALES & SERVICE

Invoice #: 311700 P.O. #: 224154 507168 3.28

P/N 103-2106 IGNITION SWITCH KEY

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 311724 P.O. #: 222070 507192 1,530.50

SERVICE CALL TO REPAIR RUPTURED PIPE AT SPORTSPLEX

ZETA 9,163.50

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 311062 P.O. #: 223127 506528 3,875.00

BID GROUP P COUNCIL APPROVAL 12/08/2020 98815-P3-L01 REPAIR AND REPLACE 8' HIGH CHAIN LINK FENCE HURRICANE ZETA REPAIR

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 311062 P.O. #: 223127 506528 3,420.00

98815-P3-P07 REMOVE AND REPLACE ROLLER GATES 8' HIGH X 30' OPENING 240 SQFT

EDDIE PEARSON ROOFING, LLC

Invoice #: 311163 P.O. #: 222417 506629 58.50

ROOFING SCREWS WITH RUBBER GASKETS REPAIR GASTON POINT REC CENTER ROOF DAMAGE BY HURRICANE ZETA

EDDIE PEARSON ROOFING, LLC

Invoice #: 311163 P.O. #: 222417 506629 312.00

6" PIPE BOOT

EDDIE PEARSON ROOFING, LLC

Invoice #: 311163 P.O. #: 222417 506629 1,300.00

LABOR

EDDIE PEARSON ROOFING, LLC

Invoice #: 311163 P.O. #: 222417 506629 132.00

NP1 CAULK

EDDIE PEARSON ROOFING, LLC

Invoice #: 311163 P.O. #: 222417 506629 66.00

4" PIPE BOOT

612500 UNIFORMS 1,036.75

CINTAS CORP 240

Invoice #: 310981 P.O. #: MANUAL 506447 210.80

CINTAS CORP 240

Invoice #: 310982 P.O. #: MANUAL 506448 157.81

CINTAS CORP 240

Invoice #: 310992 P.O. #: MANUAL 506458 93.72

CINTAS CORP 240

Invoice #: 310994

P.O. #: MANUAL

506461

152.50

CINTAS CORP 240

Invoice #: 310996

P.O. #: MANUAL

506462

70.35

CINTAS CORP 240

Invoice #: 310997

P.O. #: MANUAL

506463

70.35

CINTAS CORP 240

Invoice #: 310999

P.O. #: MANUAL

506465

152.50

CINTAS CORP 240

Invoice #: 311545

P.O. #: MANUAL

507011

35.00

CINTAS CORP 240

Invoice #: 311546

P.O. #: MANUAL

507012

35.00

CINTAS CORP 240

Invoice #: 311550

P.O. #: MANUAL

507016

58.72

613100 ATHLETIC PROGRAM SUPPLIES

975.94

ALLISTONS

Invoice #: 311726

P.O. #: 223251

507194

288.00

PC54 SHIRT

ALLISTONS

Invoice #: 311726

P.O. #: 223251

507194

132.00

2XL SHIRTS

ALLISTONS

Invoice #: 311726

P.O. #: 223251

507194

48.00

3XL SHIRT

ALLISTONS

Invoice #: 311727

P.O. #: 223251

507195

194.04

1215PL AWARDS FOR ADULT SOFTBALL LEAGUE

ALLISTONS

Invoice #: 311727

P.O. #: 223251

507195

165.50

1013 TROPHY

ALLISTONS				
Invoice #:	311727	P.O. #:	223251	507195
				22.83
3XL SHIRT				
ALLISTONS				
Invoice #:	311727	P.O. #:	223251	507195
				125.57
PLAQUES				
613400	RECREATIONAL PROGRAMS SUPPLIES			2,668.59
FIRST STUDENT				
Invoice #:	311100	P.O. #:	223329	506566
				216.00
PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM				
FIRST STUDENT				
Invoice #:	311101	P.O. #:	223329	506567
				216.00
PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM				
MARDI GRAS WHOLESALE				
Invoice #:	311121	P.O. #:	223734	506587
				226.43
14MM BEAD				
MARDI GRAS WHOLESALE				
Invoice #:	311121	P.O. #:	223734	506587
				208.52
16MM BEAD				
MARDI GRAS WHOLESALE				
Invoice #:	311121	P.O. #:	223734	506587
				128.82
18MM BEAD				
S & S WORLDWIDE INC				
Invoice #:	311150	P.O. #:	223445	506616
				48.96
SIDEWALK CHALK FOR SUMMER CAMP				
S & S WORLDWIDE INC				
Invoice #:	311150	P.O. #:	223445	506616
				91.28
GLUE				
RPM INC				
Invoice #:	311159	P.O. #:	224333	506625
				245.31
PIZZA FOR SUMMER CAMP				
41301				1,117.30
INVENTORY LIQUIDATORS CORP				
Invoice #:	311120	P.O. #:	222277	506586
				249.44
PIRATE SCARF , EARRING, EYE PATCH,MUSTACHES, FOR HANDOUTS FOR BOO BASH				
COUNCIL APPROVAL APRIL 07 2020				
INVENTORY LIQUIDATORS CORP				
Invoice #:	311120	P.O. #:	222277	506586
				58.69
PIRATE HOOK , MARACA				

INVENTORY LIQUIDATORS CORP			
Invoice #:	311120	P.O. #:	222277
		506586	191.73
HAT AND HEADBAND			
INVENTORY LIQUIDATORS CORP			
Invoice #:	311120	P.O. #:	222277
		506586	91.56
BANDANA			
INVENTORY LIQUIDATORS CORP			
Invoice #:	311120	P.O. #:	222277
		506586	200.73
PIRATE HAT			
INVENTORY LIQUIDATORS CORP			
Invoice #:	311120	P.O. #:	222277
		506586	272.33
PIRATE SWORD AND PROP			
INVENTORY LIQUIDATORS CORP			
Invoice #:	311120	P.O. #:	222277
		506586	52.82
STICKY CATCH			
41302			169.97
MARDI GRAS WHOLESALE			
Invoice #:	311121	P.O. #:	223734
		506587	169.97
HATS			
613700	CHEMICALS		4,988.75
GREENPOINT AG HOLDINGS, LLC			
Invoice #:	311066	P.O. #:	224253
		506532	3,138.75
MGN 32-02 10W50SCU2FE FERTILIZER FOR SPORTSPLEX MAINTENANCE DEPT			
GREENPOINT AG HOLDINGS, LLC			
Invoice #:	311066	P.O. #:	224253
		506532	1,850.00
TOP CHOICE PESTICIDE			
614000	GASOLINE, OIL, GREASE		1,927.68
FLEETCOR TECHNOLOGIES			
Invoice #:	311820	P.O. #:	MANUAL
		507290	251.18
FLEETCOR TECHNOLOGIES			
Invoice #:	311821	P.O. #:	MANUAL
		507291	218.45
FLEETCOR TECHNOLOGIES			
Invoice #:	311822	P.O. #:	MANUAL
		507292	134.00

FLEETCOR TECHNOLOGIES			
Invoice #:	311823	P.O. #:	MANUAL
		507293	22.73
FLEETCOR TECHNOLOGIES			
Invoice #:	311831	P.O. #:	MANUAL
		507301	72.40
FLEETCOR TECHNOLOGIES			
Invoice #:	311832	P.O. #:	MANUAL
		507302	46.31
FLEETCOR TECHNOLOGIES			
Invoice #:	311836	P.O. #:	MANUAL
		507306	92.98
FLEETCOR TECHNOLOGIES			
Invoice #:	311837	P.O. #:	MANUAL
		507307	64.11
FLEETCOR TECHNOLOGIES			
Invoice #:	311838	P.O. #:	MANUAL
		507308	456.77
FLEETCOR TECHNOLOGIES			
Invoice #:	311839	P.O. #:	MANUAL
		507309	568.69
620900	CONTRACTUAL FEES		
			18,173.24
HAVARD PEST CONTROL			
Invoice #:	310948	P.O. #:	224242
		506414	26.83
MONTHLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	310948	P.O. #:	224242
		506414	43.17
RODENT CONTROL BOXES			
HAVARD PEST CONTROL			
Invoice #:	310950	P.O. #:	224242
		506416	17.25
MONTHLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	310950	P.O. #:	224242
		506416	27.75
RODENT CONTROL BOXES			
HAVARD PEST CONTROL			
Invoice #:	310952	P.O. #:	224242
		506418	19.17
MONTHLY PEST CONTROL			

HAVARD PEST CONTROL			
Invoice #: 310952	P.O. #: 224242	506418	30.83
RODENT CONTROL BOXES			
HAVARD PEST CONTROL			
Invoice #: 310954	P.O. #: 224242	506420	13.42
MONTHLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #: 310954	P.O. #: 224242	506420	21.58
RODENT CONTROL BOXES			
HAVARD PEST CONTROL			
Invoice #: 310956	P.O. #: 224242	506422	38.33
MONTHLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #: 310956	P.O. #: 224242	506422	61.67
RODENT CONTROL BOXES			
TYREE A DAVIS			
Invoice #: 311068	P.O. #: 224181	506534	2,850.00
CUT AND TRIM SOUTHSIDE OF CEMETERY			
BJ'S LANDSCAPING AND LAWN CARE			
Invoice #: 311108	P.O. #: 220065	506574	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			
WEAVER ELECTRIC INC			
Invoice #: 311125	P.O. #: 224165	506591	320.00
MAN HOURS TO CHECK SCOREBOARDS AT SPORTSPLEX			
ESTATE MANAGEMENT SERVICES INC			
Invoice #: 311137	P.O. #: 220277	506603	1,270.29
Pond Maintenance Equipment JAN 2021- OCT 2021			
SWETMAN SECURITY SERVICE			
Invoice #: 311162	P.O. #: 224336	506628	6,249.10
MAN HOURS SECURITY FOR JONES PARK OCT 29-NOV 06 2 GUARDS 24 HOURS A DAY			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 311552	P.O. #: MANUAL	507018	100.04
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 311553	P.O. #: MANUAL	507019	1,229.58
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 311729	P.O. #: MANUAL	507197	66.00

ALL SAFE TECHNOLOGIES LLC

Invoice #:	311732	P.O. #:	MANUAL	507200	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	311734	P.O. #:	MANUAL	507202	63.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	311735	P.O. #:	MANUAL	507203	48.45
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CABLE ONE

Invoice #:	311892	P.O. #:	MANUAL	507423	55.00
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CABLE ONE

Invoice #:	311894	P.O. #:	MANUAL	507425	65.50
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CABLE ONE

Invoice #:	311895	P.O. #:	MANUAL	507426	55.00
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CABLE ONE

Invoice #:	311896	P.O. #:	MANUAL	507427	64.00
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CABLE ONE

Invoice #:	311897	P.O. #:	MANUAL	507428	55.00
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CABLE ONE

Invoice #:	311898	P.O. #:	MANUAL	507429	55.00
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CABLE ONE

Invoice #:	311899	P.O. #:	MANUAL	507430	256.43
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CABLE ONE

Invoice #:	311900	P.O. #:	MANUAL	507431	300.00
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CABLE ONE

Invoice #:	311901	P.O. #:	MANUAL	507432	55.00
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CABLE ONE

Invoice #:	311902	P.O. #:	MANUAL	507433	70.00
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ZETA	4,100.00
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WEAVER ELECTRIC INC

Invoice #:	312013	P.O. #:	222739	507544	2,029.75
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MAN HOURS TO REPAIR FIELD LIGHTS ON THE SOFTBALL AND BASEBALL FIELDS AT THE SPORTSPLEX UNIT PRICE CONTRACT COUNCIL APPROVAL FEB 04 2021 HURRICANE ZETA DAMAGE

WEAVER ELECTRIC INC

Invoice #:	312013	P.O. #:	222739	507544	2,070.25
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100' BUCKET TRUCK

623600	SENIOR CENTER MEALS	33.81
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SOUTHERN MS PLANNING AND DEV DIST

Invoice #:	311543	P.O. #:	MANUAL	507009	33.81
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623700	BUSINESS RETENTION\PROMOTION	1,566.00
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41136	SPORTSPLEX	1,566.00
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DIANA PUNZO

Invoice #:	312009	P.O. #:	224483	507540	1,566.00
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MESH BANNERS FOR SPORTSPLEX 2 EACH WHATABURGER , COKE, TEXS ROADHOUSE

626001	TELEPHONE	2,987.84
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A T & T

Invoice #:	311886	P.O. #:	MANUAL	507356	2,320.16
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41136	SPORTSPLEX	372.72
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A T & T

Invoice #:	311884	P.O. #:	MANUAL	507354	372.72
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41138	GOLDIN SPORTSPLEX	294.96
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A T & T

Invoice #:	311884	P.O. #:	MANUAL	507354	222.23
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A T & T

Invoice #:	311884	P.O. #:	MANUAL	507354	72.73
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626002	ELECTRIC	9,052.95
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MS POWER COMPANY

Invoice #: 311931	P.O. #: MANUAL	507462	440.31
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MS POWER COMPANY

Invoice #: 311933	P.O. #: MANUAL	507464	4,016.26
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COAST ELECTRIC POWER ASSOC

Invoice #: 311962	P.O. #: MANUAL	507493	1,999.95
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COAST ELECTRIC POWER ASSOC

Invoice #: 311966	P.O. #: MANUAL	507497	196.09
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41136 SPORTSPLEX**1,294.92**

COAST ELECTRIC POWER ASSOC

Invoice #: 311950	P.O. #: MANUAL	507481	13.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 311956	P.O. #: MANUAL	507487	1,281.92
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41138 GOLDIN SPORTSPLEX**1,105.42**

COAST ELECTRIC POWER ASSOC

Invoice #: 311953	P.O. #: MANUAL	507484	793.33
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COAST ELECTRIC POWER ASSOC

Invoice #: 311954	P.O. #: MANUAL	507485	312.09
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626003 WATER**5,095.84**

CITY OF GULFPORT

Invoice #: 310884	P.O. #: MANUAL	506350	10.90
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CITY OF GULFPORT

Invoice #: 310885	P.O. #: MANUAL	506351	56.70
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CITY OF GULFPORT

Invoice #: 310889	P.O. #: MANUAL	506355	285.80
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CITY OF GULFPORT				
Invoice #:	310890	P.O. #:	MANUAL	506356
				79.90
CITY OF GULFPORT				
Invoice #:	310891	P.O. #:	MANUAL	506357
				36.40
CITY OF GULFPORT				
Invoice #:	310892	P.O. #:	MANUAL	506358
				665.70
CITY OF GULFPORT				
Invoice #:	310897	P.O. #:	MANUAL	506363
				10.45
CITY OF GULFPORT				
Invoice #:	310898	P.O. #:	MANUAL	506364
				13.41
CITY OF GULFPORT				
Invoice #:	310902	P.O. #:	MANUAL	506368
				5.40
CITY OF GULFPORT				
Invoice #:	310903	P.O. #:	MANUAL	506369
				5.40
CITY OF GULFPORT				
Invoice #:	310904	P.O. #:	MANUAL	506370
				5.40
CITY OF GULFPORT				
Invoice #:	310905	P.O. #:	MANUAL	506371
				5.40
CITY OF GULFPORT				
Invoice #:	310906	P.O. #:	MANUAL	506372
				5.40
CITY OF GULFPORT				
Invoice #:	310907	P.O. #:	MANUAL	506373
				5.40
CITY OF GULFPORT				
Invoice #:	310913	P.O. #:	MANUAL	506379
				822.86
CITY OF GULFPORT				
Invoice #:	310916	P.O. #:	MANUAL	506382
				59.44

CITY OF GULFPORT				
Invoice #: 310920	P.O. #: MANUAL	506386		216.20
CITY OF GULFPORT				
Invoice #: 310921	P.O. #: MANUAL	506387		367.00
CITY OF GULFPORT				
Invoice #: 310922	P.O. #: MANUAL	506388		262.60
CITY OF GULFPORT				
Invoice #: 310924	P.O. #: MANUAL	506390		65.40
CITY OF GULFPORT				
Invoice #: 310925	P.O. #: MANUAL	506391		23.04
CITY OF GULFPORT				
Invoice #: 310928	P.O. #: MANUAL	506394		36.40
CITY OF GULFPORT				
Invoice #: 310929	P.O. #: MANUAL	506395		36.40
CITY OF GULFPORT				
Invoice #: 310930	P.O. #: MANUAL	506396		5.40
CITY OF GULFPORT				
Invoice #: 310933	P.O. #: MANUAL	506399		19.30
CITY OF GULFPORT				
Invoice #: 310935	P.O. #: MANUAL	506401		10.90
CITY OF GULFPORT				
Invoice #: 310936	P.O. #: MANUAL	506402		71.20
CITY OF GULFPORT				
Invoice #: 310937	P.O. #: MANUAL	506403		107.76
CITY OF GULFPORT				
Invoice #: 310938	P.O. #: MANUAL	506404		503.36

CITY OF GULFPORT				
Invoice #:	310939	P.O. #:	MANUAL	
		506405	158.30	
CITY OF GULFPORT				
Invoice #:	310955	P.O. #:	MANUAL	
		506421	39.58	
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	311739	P.O. #:	MANUAL	
		507207	39.95	
41132	WILLIE LOCK COMMUNITY CENTER			36.40
CITY OF GULFPORT				
Invoice #:	310934	P.O. #:	MANUAL	
		506400	36.40	
41135	GRASSLAWN			125.31
CITY OF GULFPORT				
Invoice #:	310894	P.O. #:	MANUAL	
		506360	125.31	
41144	FITNESS CENTER			523.52
CITY OF GULFPORT				
Invoice #:	310931	P.O. #:	MANUAL	
		506397	52.12	
CITY OF GULFPORT				
Invoice #:	310932	P.O. #:	MANUAL	
		506398	471.40	
41145	KATIE BOOTH			373.86
CITY OF GULFPORT				
Invoice #:	310911	P.O. #:	MANUAL	
		506377	373.86	
626004	GAS			410.79
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	311936	P.O. #:	MANUAL	
		507467	26.96	
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	311945	P.O. #:	MANUAL	
		507476	228.47	

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 311949

P.O. #: MANUAL

507480

14.32

41131 19TH ST COMMUNITY CENTER

32.02

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 311940

P.O. #: MANUAL

507471

32.02

41133 HERBERT WILSON

44.75

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 311941

P.O. #: MANUAL

507472

44.75

41140 ORANGE GROVE COMMUNITY CENTER

28.85

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 311947

P.O. #: MANUAL

507478

28.85

41145 KATIE BOOTH

35.42

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 311942

P.O. #: MANUAL

507473

35.42

626700 RENTAL

1,498.00

MILNER RENTAL CENTER

Invoice #: 311143

P.O. #: 223266

506609

1,498.00

RENTAL OF A TENT FOR SWAK TOURNAMNET AT SPORTSPLEX MONDAY MAY 10-MAY 17

627800 EVENT EXPENSES

10,716.34

BACKDROP OUTLET

Invoice #: 311065

P.O. #: 223727

506531

398.07

BACK DROPS FOR EVENTS

BACKDROP OUTLET

Invoice #: 311065

P.O. #: 223727

506531

337.93

BACK DROPS

MARDI GRAS WHOLESALE

Invoice #: 311121

P.O. #: 223734

506587

878.01

BEADS

ULINE, INC.

Invoice #: 311122

P.O. #: 224167

506588

622.07

UTILITY CART FOR EVENTS

ULINE, INC.			
Invoice #:	311122	P.O. #:	224167
		506588	67.25
PLASTIC STRETCH WRAP			
BUSINESS FURNITURE SERVICES, LLC			
Invoice #:	311123	P.O. #:	223833
		506589	1,800.00
FOLDING CHAIR CART FOR EVENTS DEPT			
BUSINESS FURNITURE SERVICES, LLC			
Invoice #:	311124	P.O. #:	224026
		506590	1,650.00
TABLES FOR EVENTS			
SAMS CLUB CORP			
Invoice #:	311153	P.O. #:	224302
		506619	354.12
EVENT SUPPLIES, CUPS NAPKINS, PLATES, STERNO, PANS, ETC			
41301			3,229.08
AMERICAN WEST MARKETING, INC			
Invoice #:	311102	P.O. #:	222967
		506568	754.08
206 TUBE LIGHTING FOR BOO BASH 8 AMBER 8 PURPLE			
L3DFX LLC			
Invoice #:	311141	P.O. #:	223495
		506607	2,475.00
TOMBSTONES FOR CEMETERY SCENE AT BOO BASH			
41302			1,379.81
MARDI GRAS WHOLESALE			
Invoice #:	311121	P.O. #:	223734
		506587	668.65
BEADS FOR SUGARPLUM SATURDAY PARADE			
MARDI GRAS WHOLESALE			
Invoice #:	311121	P.O. #:	223734
		506587	439.01
BEADS			
MARDI GRAS WHOLESALE			
Invoice #:	311121	P.O. #:	223734
		506587	272.15
BEADS			
420	Funds		945.16
505200	DOCKAGE FEES		945.16
ONE TIME VENDOR HARBOR			
Invoice #:	311013	P.O. #:	MANUAL
		506479	149.07
ONE TIME VENDOR HARBOR			
Invoice #:	311017	P.O. #:	MANUAL
		506483	207.58

ONE TIME VENDOR HARBOR

Invoice #: 311018	P.O. #: MANUAL	506484	141.24
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ONE TIME VENDOR HARBOR

Invoice #: 311019	P.O. #: MANUAL	506485	71.69
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ONE TIME VENDOR HARBOR

Invoice #: 311020	P.O. #: MANUAL	506486	46.51
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ONE TIME VENDOR HARBOR

Invoice #: 311021	P.O. #: MANUAL	506487	139.28
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ONE TIME VENDOR HARBOR

Invoice #: 311575	P.O. #: MANUAL	507042	189.79
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445	Joseph T Jones Memorial Park	145,220.67
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610700	OPERATING SUPPLIES	21,634.44
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DS WATERS OF AMERICA INC

Invoice #: 311022	P.O. #: MANUAL	506488	212.66
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CINTAS CORP 240

Invoice #: 311023	P.O. #: MANUAL	506490	35.35
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CINTAS CORP 240

Invoice #: 311025	P.O. #: MANUAL	506491	35.35
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SWETMAN SECURITY SERVICE

Invoice #: 311071	P.O. #: 223731	506537	2,601.30
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SECURITY FOR MARINA MONDAY AND FRIDAY 12 AM -6AM TUESDAY WED, THUR 10 PM TO
6 AM FOR JUNE AND JULY 2021

CINTAS CORP 240

Invoice #: 311577	P.O. #: MANUAL	507044	35.35
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45511	645.00
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SWANK MOTION PICTURES INC

Invoice #: 311074	P.O. #: 220883	506540	30.00
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TOY STORY FOR MOVIE NIGHT 04/06/21 FOR CINEMA BY THE SHORE

SWANK MOTION PICTURES INC

Invoice #: 311074

P.O. #: 220883

506540

615.00

CLOUDY WITH A CHANCE OF MEAT BALLS 07/06/21

HLS20**18,069.43**

DAVID FRED DEVELOPMENT CORPORATION

Invoice #: 311078

P.O. #: 222887

506544

3,552.22

SEE ATTACHED QUOTE FOR ORNAMENTS FOR HARBOR LIGHTS

HOLIDAY LITESOURCE

Invoice #: 311603

P.O. #: 222713

507070

9,419.80

5 MM LED MINI GREEN WIRE 50 LIGHT 4" SPACING 6" END PLUGS 17 FT STRAND WARM
WHITE AS PER BIDS RECEIVED MARCH 26 LEISURE SERVICE OFFICE

HOLIDAY LITESOURCE

Invoice #: 311604

P.O. #: 222701

507071

1,189.44

45502R-PB24 50 LITE 4" SPACEING RECTIFIED 5MM LED LIGHT SET RED BULBS GREEN WIRE
FOR NEW TUNNEL HARBOR LIGHTS

HOLIDAY LITESOURCE

Invoice #: 311604

P.O. #: 222701

507071

2,323.44

45513R-PB24 PURE WHITE GREEN WIRE

HOLIDAY LITESOURCE

Invoice #: 311604

P.O. #: 222701

507071

1,278.72

45514R-PB24 PURE GREEN BULBS

STORE SUPPLY WAREHOUSE LLC

Invoice #: 311606

P.O. #: 224311

507073

79.09

POP CLIP SIGN HOLDER FOR CHRISTMAS LIGHT SHOW

STORE SUPPLY WAREHOUSE LLC

Invoice #: 311606

P.O. #: 224311

507073

41.29

ACRYLIC SIGN HOLDER

STORE SUPPLY WAREHOUSE LLC

Invoice #: 311606

P.O. #: 224311

507073

185.43

DRESS HANGER

611000 BLDG MATERIALS AND SUPPLIES**6,161.49**

HAVEN DOCK & MARINE, LLC

Invoice #: 311079

P.O. #: 223697

506545

4,823.20

EATMPL2050 EATON 50 AMP 2 POLE BREAKER FOR MARINA PIERS

HLS20**1,338.29**

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 311593

P.O. #: 224330

507060

89.00

NAIL PLATE FOR HARBOR LIGHTS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 311595 P.O. #: 224176 507062 342.00

2X4X16 SPRUCE FOR REINDEER BARN

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 311595 P.O. #: 224176 507062 97.30

2X4X8 SPRUCE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 311595 P.O. #: 224176 507062 170.97

3/4 X 4X8 BIRCH

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 311595 P.O. #: 224176 507062 467.04

3/8 X 4 X 8 PLYWOOD

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 311595 P.O. #: 224176 507062 79.98

5# EXTERIOR TORX SCREWS

ISCO METALS & SUPPLY

Invoice #: 311601 P.O. #: 224328 507068 92.00

L11211218 ST ANGLE 1-1/2 X 1-1/2 X 1/8 CUT 10' METAL FOR HARBOR LIGHTS

612200 REPAIRS AND MAINTENANCE 52,426.99

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 311072 P.O. #: 222138 506538 278.97

3121625 3X12X16 ROUGH CUT 2.5CCA

WEAVER ELECTRIC INC

Invoice #: 311076 P.O. #: 223905 506542 3,503.50

SERVICE CALL TO CHECK AND REPAIR TRANSFORMER AT MARINA

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 311091 P.O. #: 223115 506557 95.00

HARBOR SERVICES BLDG HYDRAULIC ELEVATOR ANNUAL INSPECTION 3 OPENING DEVICE
002187

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 311091 P.O. #: 223115 506557 85.00

FEE TO RENEW CERTIFICATE FOR 2021

LOWES OF GULFPORT MS 466

Invoice #: 311590 P.O. #: 221438 507057 127.94

OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS,
ETC

LOWES OF GULFPORT MS 466

Invoice #: 311592 P.O. #: 221438 507059 26.52

OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS,
ETC

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 311598 P.O. #: 220069 507065 1,920.25

Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL SUPPLIES BREAKERS, WIRE, ETC AS
NEEDED FOR REPAIRS AT MARINA

UNDERWATER BOAT SERVICING LLC

Invoice #: 311600 P.O. #: 222516 507067 1,503.59

REMOVE BARNACLES FROM LADDERS IN MARINA

UNDERWATER BOAT SERVICING LLC

Invoice #: 311600 P.O. #: 222516 507067 46.41

REMOVE BARNACLES FROM MARINA BOAT

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 311602 P.O. #: 224080 507069 2,452.88

SERVICE CALL TO CHECK AND REPAIR FUEL PUMP AT MARINA FUEL DOCK

ZETA 42,386.93

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 311072 P.O. #: 222138 506538 4,329.00

X98 4X6X26' FULL ROUGH CUT 2.5CCA REPAIR TO FINGER PIERS AT HARBOR HURRICANE
ZETA DAMAGE

HAVEN DOCK & MARINE, LLC

Invoice #: 311081 P.O. #: 221603 506547 36,726.50

WHITE FIBERGLASS DOCK BOX 71"WIDE 22" DEEP 24" HIGH WITH GAS SPRING STAINLESS
PIANO HINGE AND LOCKING HASP ALL FACTORY INSTALLED FOR MARINA TO REPLACE
DOCK BOXES LOST IN HURRICANE ZETA BIDS RECEIVED JAN 15 2021

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 311082 P.O. #: 222999 506548 1,059.30

X98 4X6 26' FULL ROUGH 2.5CCA LUMBER FOR FINGER PIERS ZETA REPAIRS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 311082 P.O. #: 222999 506548 185.98

3121625 3X12X16 ROUGH FULL

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 311083 P.O. #: 221199 506549 33.90

DELUXE RIDGE CAP IVY GREEN FOR HARBOR MARKET PAVILLION DAMAGE FROM
HURRICANE ZETA

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 311083 P.O. #: 221199 506549 9.90

SIDEWALL

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 311083 P.O. #: 221199 506549 42.35

#10 1.5 SCREWS 250 PC BAG

614000 GASOLINE, OIL, GREASE 74.17

FLEETCOR TECHNOLOGIES

Invoice #: 311626 P.O. #: MANUAL 507094 55.02

FLEETCOR TECHNOLOGIES

Invoice #: 311627

P.O. #: MANUAL

507095

19.15

614100 FUEL FOR RETAIL**33,394.53**

DAVISON FUELS INC.

Invoice #: 311026

P.O. #: MANUAL

506492

9,217.66

DAVISON FUELS INC.

Invoice #: 311027

P.O. #: MANUAL

506493

6,200.37

DAVISON FUELS INC.

Invoice #: 311028

P.O. #: MANUAL

506494

5,555.68

DAVISON FUELS INC.

Invoice #: 311573

P.O. #: MANUAL

507040

4,852.11

DAVISON FUELS INC.

Invoice #: 311574

P.O. #: MANUAL

507041

7,568.71

614110 GOODS FOR RETAIL**135.00**

BAY ICE CO INC

Invoice #: 311075

P.O. #: 220089

506541

67.50

Ice OPEN P/O FOR ICE FOR MARINA

BAY ICE CO INC

Invoice #: 311591

P.O. #: 220089

507058

67.50

Ice OPEN P/O FOR ICE FOR MARINA

620900 CONTRACTUAL FEES**15,405.00**

SCRIBBLE SOFTWARE, INC.

Invoice #: 310877

P.O. #: MANUAL

506343

240.00

HLS20**15,165.00**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 311080

P.O. #: 224073

506546

45.00

SERVICE CALL TO CHECK AND REPAIR ALARM AT CHRISTMAS STORAGE BLDG

GIBSON MAINTENANCE, LLC

Invoice #: 311596	P.O. #: 224250	507063	4,960.00
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LABOR TO CONSTRUCT ANIMATRONIC REINDEER ASSEMBLY CHRISTMAS LIGHT SHOW

GIBSON MAINTENANCE, LLC

Invoice #: 311597	P.O. #: 224180	507064	3,440.00
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MAM HOURS FOR THIRD SLIDING STEEL CHASSIS REINDEER BARN CHRISTMAS LIGHT SHOW

GIBSON MAINTENANCE, LLC

Invoice #: 311599	P.O. #: 223553	507066	3,200.00
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LABOR TO BUILD METAL FRAME FOR REINDEER HEADS CHRISTMAS LIGHT SHOW

WEAVER ELECTRIC INC

Invoice #: 311620	P.O. #: 223710	507088	800.00
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MAN HOURS TO VERIFY ELECTRIC POWER IN JONES PARK

WEAVER ELECTRIC INC

Invoice #: 311621	P.O. #: 223710	507089	800.00
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MAN HOURS TO VERIFY ELECTRIC POWER IN JONES PARK

GIBSON MAINTENANCE, LLC

Invoice #: 311882	P.O. #: 224249	507352	1,920.00
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FABRICATE AND ASSEMBLE 22 FOOT REINDEER STABLE FRONT

626001 TELEPHONE**765.89**

CABLE ONE

Invoice #: 311760	P.O. #: MANUAL	507228	166.43
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A T & T

Invoice #: 311890	P.O. #: MANUAL	507360	599.46
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626003 WATER**3,256.52**

CITY OF GULFPORT

Invoice #: 310942	P.O. #: MANUAL	506409	42.20
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CITY OF GULFPORT

Invoice #: 310944	P.O. #: MANUAL	506410	36.40
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CITY OF GULFPORT

Invoice #: 310945	P.O. #: MANUAL	506412	2,627.80
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CITY OF GULFPORT			
Invoice #:	310947	P.O. #:	MANUAL 506413 46.76
CITY OF GULFPORT			
Invoice #:	311044	P.O. #:	MANUAL 506510 503.36
627900	MISC SERVICES AND CHARGES		45.31
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	311699	P.O. #:	MANUAL 507167 34.95
PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC			
Invoice #:	311883	P.O. #:	224441 507353 10.36
SHIPPING CHARGES FOR A LATCH FOR WASHING MACHINE AT MARINA			
630100	CAPITAL OUTLAY		11,921.33
PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC			
Invoice #:	311077	P.O. #:	223339 506543 3,357.97
MLE22PDAYW MAYTAG COMMERCIAL 20 POUND HIGH EFFICIENCY COIN OPERATED LOAD STACK WASHER DRYER WITH M SERIES INTELLIGENT CONTROLS FOR MARINA			
PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC			
Invoice #:	311077	P.O. #:	223339 506543 88.00
SET UP CONNECT AND TEST RUN			
PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC			
Invoice #:	311077	P.O. #:	223339 506543 31.00
911055436 GREENWALD HIGH SECURITY LOCK AND SHAFT			
PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC			
Invoice #:	311077	P.O. #:	223339 506543 20.00
REMOVE OLD WASHER DRYER			
HLS20			8,424.36
HOLIDAY LITESOURCE			
Invoice #:	311605	P.O. #:	222874 507072 1,623.60
AS PER BIDS RECEIVED M5 GREEN WIRE 60 LIGHT 4" SPACING 17FT STRANDS BLUE FOR HARBOR LIGHTS			
HOLIDAY LITESOURCE			
Invoice #:	311605	P.O. #:	222874 507072 1,031.40
M5 GREEN WIRE 50 LIGHT 4" SPACING 17FT STRANDS COOL WHITE			
HOLIDAY LITESOURCE			
Invoice #:	311605	P.O. #:	222874 507072 1,479.06
M5 GREEN WIRE 50 LIGHT 4" SPACING 17FT STRAND GREEN			

HOLIDAY LITESOURCE

Invoice #: 311605	P.O. #: 222874	507072	1,228.32
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M5 GREEN WIRE 50 LIGHT 4" SPACING 17FT STRANDS RED

HOLIDAY LITESOURCE

Invoice #: 311605	P.O. #: 222874	507072	1,248.66
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M5 GREEN WIRE 50 LIGHT 4" SPACING 17FT STRANDS PURPLE

HOLIDAY LITESOURCE

Invoice #: 311605	P.O. #: 222874	507072	921.24
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M5 GREEN WIRE 50 LIGHT 4" SPACING 17FT STRANDS YELLOW

HOLIDAY LITESOURCE

Invoice #: 311605	P.O. #: 222874	507072	892.08
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5MM LED MINI GREEN WIRE 50 LIGHT 4" SPACING 17FT STRANDS RED

511	Community Development Block Grant	113.94
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614000	GASOLINE, OIL, GREASE	48.04
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FLEETCOR TECHNOLOGIES

Invoice #: 311835	P.O. #: MANUAL	507305	48.04
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626001	TELEPHONE	65.90
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05876	65.90
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A T & T

Invoice #: 311886	P.O. #: MANUAL	507356	65.90
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611	Urban and Economic Development	8,579.99
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610400	OFFICE SUPPLIES	40.97
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LOWES OF GULFPORT MS 466

Invoice #: 311845	P.O. #: 224231	507315	26.26
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STAKES AND SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 311846	P.O. #: 224231	507316	14.71
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STAKES AND SUPPLIES

611300	MOTOR VEHICLE REPAIR PARTS	254.29
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BUTCH OUSTALET INC			
Invoice #:	311638	P.O. #:	223390 507106 78.47
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021			
BUTCH OUSTALET INC			
Invoice #:	311641	P.O. #:	223390 507109 100.32
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021			
DELTA WORLD TIRE CO			
Invoice #:	311874	P.O. #:	223430 507344 37.75
BLANKET PO FOR BASIC OIL CHANGES AND SERVICES FY 2021			
DELTA WORLD TIRE CO			
Invoice #:	311875	P.O. #:	223430 507345 37.75
BLANKET PO FOR BASIC OIL CHANGES AND SERVICES FY 2021			
614000	GASOLINE, OIL, GREASE		739.99
FLEETCOR TECHNOLOGIES			
Invoice #:	311833	P.O. #:	MANUAL 507303 409.47
FLEETCOR TECHNOLOGIES			
Invoice #:	311834	P.O. #:	MANUAL 507304 330.52
620900	CONTRACTUAL FEES		25.00
HAVARD PEST CONTROL			
Invoice #:	310967	P.O. #:	224242 506433 25.00
MONTHLY PEST CONTROL			
621700	MAINTENANCE CONTRACTS		475.00
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	310949	P.O. #:	MANUAL 506415 475.00
621900	MEMERSHIP DUES AND SUBSCRIPT		50.00
GREG PIETRANGELO			
Invoice #:	311029	P.O. #:	MANUAL 506495 50.00
625500	LOT ASSESSMENTS		6,025.00

GABRIEL M SHABAZZ

Invoice #: 310865	P.O. #: 224202	506331	1,500.00
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0811L-04-120.000, BPF LLC, LOT CLEAN UP, 7/6/21, CC, 7409

LILLIE MONROE

Invoice #: 311053	P.O. #: 224203	506519	195.00
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0811A-04-004.000, STATE OF MISSISSIPPI - SECRETARY OF STAT, LOT CLEAN UP, 7/6/21, CC, 7680

LILLIE MONROE

Invoice #: 311110	P.O. #: 223761	506576	180.00
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1009N-02-023.000, JORDAN LANCE L, LOT CLEAN UP, 6/10/21, CC, 7434

TIMOTHY WESTBROOK

Invoice #: 311138	P.O. #: 224001	506604	3,750.00
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0810N-03-049.000, PATTERSONS RENTAL COMPLEX I LLC, LOT CLEAN UP, 6/22/21, CC, 7451

TIMOTHY WESTBROOK

Invoice #: 311847	P.O. #: 224151	507317	400.00
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0911D-03-041.000, GOMES DAVID E, LOT CLEAN UP, 7/6/21, CC, 7626

626001 TELEPHONE 293.06**A T & T**

Invoice #: 311886	P.O. #: MANUAL	507356	172.74
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A T & T

Invoice #: 311886	P.O. #: MANUAL	507356	40.94
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A T & T

Invoice #: 311886	P.O. #: MANUAL	507356	79.38
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626100 ADVERTISING 128.62**MCCLATCHY NEWSPAPERS**

Invoice #: 311665	P.O. #: 212148	507133	128.62
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JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT

626900 TRAVEL 149.00**BRYAN J PRYOR**

Invoice #: 311024	P.O. #: MANUAL	506489	149.00
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627900 MISC SERVICES AND CHARGES 399.06

NORMA JEAN SOROE

Invoice #: 311054

P.O. #: 224246

506520

199.53

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

NORMA JEAN SOROE

Invoice #: 312059

P.O. #: 224246

507590

199.53

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

621 Economic Developmenet

513.81

614000 GASOLINE, OIL, GREASE

38.59

FLEETCOR TECHNOLOGIES

Invoice #: 311840

P.O. #: MANUAL

507310

38.59

620900 CONTRACTUAL FEES

309.11

CABLE ONE

Invoice #: 311921

P.O. #: MANUAL

507452

309.11

626001 TELEPHONE

44.01

CELLCO PARTNERSHIP

Invoice #: 310989

P.O. #: MANUAL

506455

40.01

A T & T

Invoice #: 311886

P.O. #: MANUAL

507356

4.00

626500 PRINTING AND BINDING

86.50

MAGNOLIA PRINTING CO INC

Invoice #: 310869

P.O. #: 224200

506335

86.50

48 X 36 SIGN FOR THE STAGE - UGLY TIE FESTIVAL - JULY 10, 2021,

627900 MISC SERVICES AND CHARGES

35.60

CITY OF GULFPORT

Invoice #: 310895

P.O. #: MANUAL

506361

8.10

CITY OF GULFPORT

Invoice #: 310896

P.O. #: MANUAL

506362

22.10

CITY OF GULFPORT

Invoice #: 310899

P.O. #: MANUAL

506365

5.40

701 Municipal Debt Service Fund**8,994.47****650400 INTEREST****8,994.47****ZETA****8,994.47**

TRUSTMARK NATIONAL BANK

Invoice #: 311618

P.O. #: MANUAL

507085

8,994.47

811 Water Billing**19,181.69****610100 CLEANING AND JANITORIAL****26.07**

COASTAL DUST CONTROL

Invoice #: 310874

P.O. #: MANUAL

506340

12.58

COASTAL DUST CONTROL

Invoice #: 310876

P.O. #: MANUAL

506342

13.49

620900 CONTRACTUAL FEES**15,049.19**

PAYMENTUS CORPORATION

Invoice #: 310875

P.O. #: MANUAL

506341

20.00

SPHERION STAFFING, LLC

Invoice #: 311570

P.O. #: MANUAL

507037

470.40

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 311571

P.O. #: MANUAL

507038

545.40

SPHERION STAFFING, LLC

Invoice #: 311587

P.O. #: MANUAL

507054

599.03

CLAYS PRINT SHOP INC

Invoice #: 311633

P.O. #: 223915

507101

13,322.00

190,000 #9-24 & 190,000 #10-24 WINDOW ENVELOPES WHITE WOVE DIAGONAL SEAM FULL
 COMMERICAL GUM FLAPS PRINTED FACE SIDE ONLY MUST BE LITHO REFLEX BLUE INK
 BIDS RECIEVED IN PURCHASING JUNE 22, 2021

HARRISON COUNTY EMERGENCY

Invoice #: 311694	P.O. #: MANUAL	507162	72.38
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 311697	P.O. #: MANUAL	507165	19.98
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626001	TELEPHONE	4,027.28
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A T & T

Invoice #: 311572	P.O. #: MANUAL	507039	3,803.20
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A T & T

Invoice #: 311888	P.O. #: MANUAL	507358	187.71
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A T & T

Invoice #: 311891	P.O. #: MANUAL	507361	36.37
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626003	WATER	79.15
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CITY OF GULFPORT

Invoice #: 310957	P.O. #: MANUAL	506423	79.15
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815	Water Operations and Maintenance	79,922.86
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610400	OFFICE SUPPLIES	101.65
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CLAYS PRINT SHOP INC

Invoice #: 311812	P.O. #: 224190	507282	48.00
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BUSINESS CARDS - WAYNE MILLER (REVISED) BOX OF 500

CLAYS PRINT SHOP INC

Invoice #: 311812	P.O. #: 224190	507282	48.00
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BUSINESS CARDS - RICK MOONEY - BOX OF 500

CLAYS PRINT SHOP INC

Invoice #: 311812	P.O. #: 224190	507282	5.65
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2 1/2" X 4 1/2" INK PAD (RED INK)

610700	OPERATING SUPPLIES	1,030.93
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LOWES OF GULFPORT MS 466

Invoice #: 311768 **P.O. #:** 223530 507236 109.24

BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 311769 **P.O. #:** 223530 507237 93.91

BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 311770 **P.O. #:** 223530 507238 199.89

BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 311771 **P.O. #:** 223530 507239 62.34

BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 311772 **P.O. #:** 223530 507240 77.89

BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 311798 **P.O. #:** 224430 507266 487.66

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES DURING JULY - SEPTEMBER 2021 (EST)

611000 BLDG MATERIALS AND SUPPLIES 20.00**ALL SAFE TECHNOLOGIES LLC**

Invoice #: 311698 **P.O. #:** MANUAL 507166 20.00

611300 MOTOR VEHICLE REPAIRS 3,872.57**BAYSIDE CHRYSLER DODGE & JEEP, INC**

Invoice #: 311613 **P.O. #:** 223431 507080 95.00

ASSET#2375 P/N DIAGNOSTIC FEES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 311613 **P.O. #:** 223431 507080 84.89

P/N OL-PARTS VENDOR INSTALLED PARTS

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 311613 **P.O. #:** 223431 507080 375.00

OL-LABOR VENDOR LABOR

DELTA WORLD TIRE CO

Invoice #: 311614 **P.O. #:** 223517 507081 29.58

ASSET#7005 P/N OC1 OIL CHANGE

DELTA WORLD TIRE CO			
Invoice #: 311614	P.O. #: 223517	507081	21.96
P/N E7TZ*1522601*A HANDLE ASSY LEFFT			
 DELTA WORLD TIRE CO			
Invoice #: 311614	P.O. #: 223517	507081	31.94
P/N OL-LABOR VENDOR LABOR			
 DELTA WORLD TIRE CO			
Invoice #: 311614	P.O. #: 223517	507081	27.32
P/N OL-PARTS VENDOR INSTALLED PARTS			
 DELTA WORLD TIRE CO			
Invoice #: 311614	P.O. #: 223517	507081	228.48
P/N OL-MISC VENDOR REPAIR LABOR			
 DELTA WORLD TIRE CO			
Invoice #: 311614	P.O. #: 223517	507081	5.08
P/N SS1 SHOP SUPPLIES			
 DELTA WORLD TIRE CO			
Invoice #: 311614	P.O. #: 223517	507081	68.49
P/N OL-PARTS VENDOR INSTALLED PARTS			
 JOHNSON DIESEL INC			
Invoice #: 311625	P.O. #: 224233	507093	632.50
ASSET#2364 P/N OL-LABOR VENDOR LABOR			
 JOHNSON DIESEL INC			
Invoice #: 311625	P.O. #: 224233	507093	25.00
P/N OL-MISC MISC FEES BY VENDOR			
 JOHNSON DIESEL INC			
Invoice #: 311625	P.O. #: 224233	507093	299.87
P/N OL-PARTS VENDOR INSTALLED PARTS			
 DEANS TOWING & RECOVERY INC			
Invoice #: 311629	P.O. #: 224066	507097	85.00
ASSET#2564 P/N TOWING			
 DEANS TOWING & RECOVERY INC			
Invoice #: 311629	P.O. #: 224066	507097	133.00
P/N OL-LABOR VENDOR LABOR			
 DEANS TOWING & RECOVERY INC			
Invoice #: 311629	P.O. #: 224066	507097	187.95
P/N OL-PARTS VENDOR SUPPLIED PARTS			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 311631	P.O. #: 224185	507099	464.84
ASSET#2423 P/NP245/70R17 TIRES			

BILOXI AUTO RECYCLING

Invoice #: 311632 **P.O. #:** 224188 507100 95.00

ASSET#2433 P/N OL-PARTS L/R TAILLIGHT W/HARNES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 311750 **P.O. #:** 220465 507218 13.77

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 311751 **P.O. #:** 220465 507219 11.89

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 311752 **P.O. #:** 220465 507220 66.47

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 311753 **P.O. #:** 220465 507221 28.37

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 311754 **P.O. #:** 220465 507222 13.89

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 311755 **P.O. #:** 220465 507223 65.50

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

DELTA WORLD TIRE CO

Invoice #: 311781 **P.O. #:** 223479 507249 109.14

BLANKET PO FOR BASIC OIL CHANGES AND SERVICES FY 2021

BUTCH OUSTALET INC

Invoice #: 311783 **P.O. #:** 223439 507251 66.90

BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 311784 **P.O. #:** 223439 507252 18.48

BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 311785 **P.O. #:** 223439 507253 22.74

BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 311786 **P.O. #:** 223439 507254 71.80

BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 311787 **P.O. #:** 223439 507255 91.30

BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 311788	P.O. #: 223439	507256	102.41
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 311789	P.O. #: 223439	507257	53.32
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 311790	P.O. #: 223439	507258	84.66
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 311792	P.O. #: 223439	507260	35.29
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

CORNETT BOLT & SCREW, INC

Invoice #: 312072	P.O. #: 220077	507604	30.10
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

CORNETT BOLT & SCREW, INC

Invoice #: 312073	P.O. #: 220077	507605	8.19
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

CORNETT BOLT & SCREW, INC

Invoice #: 312074	P.O. #: 220077	507606	2.50
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

A1 BATTERY INC

Invoice #: 312083	P.O. #: 222113	507615	84.95
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BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

612200 REPAIRS AND MAINTENANCE 1,022.92**LYLE MACHINERY**

Invoice #: 311610	P.O. #: 222918	507077	4.39
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ASSET#2398 P/N B6693241 KEY

LYLE MACHINERY

Invoice #: 311610	P.O. #: 222918	507077	8.34
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P/N B6661114 FUEL CAP

DAVID BULLEN

Invoice #: 311628	P.O. #: 224135	507096	81.16
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ASSET#2357 P/N HANDLE ASSY

DAVID BULLEN

Invoice #: 311628	P.O. #: 224135	507096	324.68
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P/N BRAKE ASSY

DAVID BULLEN

Invoice #: 311628	P.O. #: 224135	507096	116.16
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P/N HUB ASSY W/BEARINGS

PUCKETT MACHINERY COMPANY

Invoice #: 311749	P.O. #: 223401	507217	107.50
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SHOP OIL SAMPLE BOTTLES

PUCKETT MACHINERY COMPANY

Invoice #: 312079	P.O. #: 220466	507611	78.31
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

A1 BATTERY INC

Invoice #: 312081	P.O. #: 222113	507613	82.86
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BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

HOWARD SMITH EQUIPMENT

Invoice #: 312082	P.O. #: 223811	507614	79.70
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BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

HOWARD SMITH EQUIPMENT

Invoice #: 312084	P.O. #: 223811	507616	115.32
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BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

HOWARD SMITH EQUIPMENT

Invoice #: 312085	P.O. #: 223811	507617	24.50
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BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

613700	CHEMICALS	2,335.50
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DPC ENTERPRISES LP

Invoice #: 311773	P.O. #: 223622	507241	346.00
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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 #: 311774	P.O. #: 223622	507242	173.00
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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 #: 311775	P.O. #: 223622	507243	346.00
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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 #: 311776	P.O. #: 223622	507244	259.50
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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 #: 311777	P.O. #: 223622	507245	173.00
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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 #:	311778	P.O. #:	223622 507246 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 #:	311779	P.O. #:	223622 507247 519.00
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 #:	311780	P.O. #:	223622 507248 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			
614300	SHELLS, GRAVEL, SAND		38,877.14
WARREN PAVING INC			
Invoice #:	311014	P.O. #:	223835 506480 13,708.80
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK -- LIMESTONE, ASTM #610			
WARREN PAVING INC			
Invoice #:	311015	P.O. #:	223835 506481 4,569.60
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK -- LIMESTONE, ASTM #610			
WARREN PAVING INC			
Invoice #:	311016	P.O. #:	223835 506482 11,043.20
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK -- LIMESTONE, ASTM #610			
BAYOU CONCRETE, LLC			
Invoice #:	311762	P.O. #:	223528 507230 591.00
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)			
RAM TOOL & SUPPLY CO			
Invoice #:	311800	P.O. #:	223831 507268 182.70
RESTOCK INVENTORY -- ITEM #QUI-80: 80-LB CONCRETE MIX, 4000PSI 1101-80, QUIKRETE (1 PALLET)			
RAM TOOL & SUPPLY CO			
Invoice #:	311800	P.O. #:	223831 507268 531.84
ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (1 PALLET)			
LAND SHAPER INC			
Invoice #:	311801	P.O. #:	224078 507269 8,250.00
AS PER BID GROUP C APPROVED BY COUNCIL 2/2/2021 -- FOR DEDEAUX ROAD COMMUNITY CENTER -- FILL SAND (DRY)			
616400	WATERWELL SUPPLIES		7,537.00
COAST CHLORINATOR CO			
Invoice #:	311765	P.O. #:	208806 507233 27.00
BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020			

COAST CHLORINATOR CO			
Invoice #:	311799	P.O. #:	224341
			507267
			1,701.00
EJECTORS AND GASKETS TO GO IN REPAIR STOCK -- ITEM #EJ100C1H-12: CHLORINE EJECTOR, 100PPD			
COAST CHLORINATOR CO			
Invoice #:	311799	P.O. #:	224341
			507267
			130.00
ITEM #19870-14-1: #14 EJECTOR NOZZLE			
COAST CHLORINATOR CO			
Invoice #:	311799	P.O. #:	224341
			507267
			51.00
ITEM #G-106: EJECTOR GASKETS			
COAST CHLORINATOR CO			
Invoice #:	311799	P.O. #:	224341
			507267
			568.00
VR604C REGULATOR TO BE REPAIRED AND GO BACK IN REPAIR STOCK -- ITEM #29126: VR604C REPAIR KIT			
COAST CHLORINATOR CO			
Invoice #:	311799	P.O. #:	224341
			507267
			110.00
LABOR TO INSTALL REPAIR KIT			
COAST CHLORINATOR CO			
Invoice #:	311808	P.O. #:	224173
			507276
			1,580.00
SCADA REPLACEMENT STOCK FOR WATER WELLS -- ITEM #03020 23184: FREE CHLORINE PROBE			
COAST CHLORINATOR CO			
Invoice #:	311808	P.O. #:	224173
			507276
			1,635.00
ITEM #03020 28011: CHANNEL CARD			
COAST CHLORINATOR CO			
Invoice #:	311808	P.O. #:	224173
			507276
			1,735.00
ITEM #03020 MC3-AC: CHLORINE ANALYZER			
616700	WATERLINE SUPPLIES		156.17
WOLSELEY INVESTMENTS			
Invoice #:	311766	P.O. #:	220837
			507234
			156.17
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021			
620900	CONTRACTUAL FEES		18,720.11
WASTE MANAGEMENT OF MS			
Invoice #:	311560	P.O. #:	MANUAL
			507026
			871.32
COASTAL DUST CONTROL			
Invoice #:	311561	P.O. #:	MANUAL
			507027
			112.89

COASTAL DUST CONTROL

Invoice #: 311562	P.O. #: MANUAL	507028	112.89
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COASTAL DUST CONTROL

Invoice #: 311563	P.O. #: MANUAL	507029	112.89
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COASTAL DUST CONTROL

Invoice #: 311564	P.O. #: MANUAL	507030	130.89
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COASTAL DUST CONTROL

Invoice #: 311565	P.O. #: MANUAL	507031	112.89
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MIKE MATTHEWS

Invoice #: 311624	P.O. #: 223702	507092	1,200.00
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REPAIR EMERGENCY DIESEL FURL DISPENSING SYSTEM ,
ALL WORK TO BE DONE ON SATURDAY P/N OL-SPC VENDOR SPECIAL LABOR -
ELECTRICIAN

MIKE MATTHEWS

Invoice #: 311624	P.O. #: 223702	507092	750.00
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P/N OL-LABOR TECHNICIAN LABOR

MIKE MATTHEWS

Invoice #: 311624	P.O. #: 223702	507092	2,504.98
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P/N OL-PARTS VENDOR SUPPLIED PARTS

MICRO METHODS INC

Invoice #: 311763	P.O. #: 223625	507231	675.00
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BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE
MONTHS OF MAY - SEPT 2021 (EST)

MICRO METHODS INC

Invoice #: 311764	P.O. #: 223625	507232	50.00
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BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE
MONTHS OF MAY - SEPT 2021 (EST)

MILLER CO INC

Invoice #: 311809	P.O. #: 224120	507277	450.00
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LABOR TO REPLACE ANTENNA STRUCK BY LIGHTNING -- PERFORM DIAGNOSTICS AND
SWEEP LINE AT OLIVET WATER TANK

MILLER CO INC

Invoice #: 311809	P.O. #: 224120	507277	900.00
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REPLACE WITH CUSTOMER PROVIDED OMNI ANTENNA (SOUTHERN PIPE/MASTERMETER)
AT TOP OF TANK AND RESEAL/ SWEEP LINES AGAIN

JOHN M MCGUFFEE

Invoice #: 312056	P.O. #: 224219	507587	450.00
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REPAIR DUCTWORK FROM CEILING CAVE-IN

MS POWER COMPANY

Invoice #: 312066	P.O. #: 224437	507597	4,487.34
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TRENCH INSPECTIONS FOR COURTHOUSE ROAD - TRENCH INSPECTION

MS POWER COMPANY

Invoice #: 312067	P.O. #: 224437	507598	5,799.02
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TRENCH INSPECTION

626001	TELEPHONE	2,570.66
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DISCRETE WIRELESS INC

Invoice #: 311767	P.O. #: 220702	507235	1,690.70
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TRACKING SERVICES FOR CITY VEHICLES (106 UNITS @ \$15.95/EACH PER MONTH FOR 1 YEAR)

A T & T

Invoice #: 311888	P.O. #: MANUAL	507358	344.26
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A T & T

Invoice #: 311889	P.O. #: MANUAL	507359	535.70
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626002	ELECTRIC	2,610.85
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COAST ELECTRIC POWER ASSOC

Invoice #: 311970	P.O. #: MANUAL	507501	228.26
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COAST ELECTRIC POWER ASSOC

Invoice #: 311971	P.O. #: MANUAL	507502	1,508.74
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COAST ELECTRIC POWER ASSOC

Invoice #: 311978	P.O. #: MANUAL	507509	709.89
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COAST ELECTRIC POWER ASSOC

Invoice #: 311982	P.O. #: MANUAL	507513	38.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 311987	P.O. #: MANUAL	507518	125.96
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626003	WATER	74.70
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CITY OF GULFPORT

Invoice #: 310959	P.O. #: MANUAL	506425	5.40
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CITY OF GULFPORT

Invoice #: 310961	P.O. #: MANUAL	506427	5.40
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CITY OF GULFPORT			
Invoice #:	310963	P.O. #:	MANUAL 506429 22.10
CITY OF GULFPORT			
Invoice #:	310964	P.O. #:	MANUAL 506430 41.80
626700	RENTAL		254.66
WASTE PRO OF MISSISSIPPI			
Invoice #:	311566	P.O. #:	MANUAL 507032 40.83
WASTE PRO OF MISSISSIPPI			
Invoice #:	311567	P.O. #:	MANUAL 507033 40.83
WASTE PRO OF MISSISSIPPI			
Invoice #:	311568	P.O. #:	MANUAL 507034 85.00
WASTE PRO OF MISSISSIPPI			
Invoice #:	311569	P.O. #:	MANUAL 507036 88.00
626900	TRAVEL		738.00
MILLER WAYNE			
Invoice #:	312057	P.O. #:	224270 507589 60.00
PER DIEM FOR WAYNE MILLER DURING PWX CONFERENCE IN ST LOUIS MO AUGUST 27-SEPTEMBER 1, 2021 -- BREAKFAST PER DIEM			
MILLER WAYNE			
Invoice #:	312057	P.O. #:	224270 507589 51.00
LUNCH PER DIEM			
MILLER WAYNE			
Invoice #:	312057	P.O. #:	224270 507589 135.00
DINNER PER DIEM			
JOHNATHON T GENTRY			
Invoice #:	312062	P.O. #:	224271 507593 60.00
PER DIEM FOR TYLER GENTRY WHILE ATTENDING PWX CONFERENCE IN ST LOUIS MO AUGUST 27, 2021-SEPTEMBER 1, 2021 -- BREAKFAST PER DIEM			
JOHNATHON T GENTRY			
Invoice #:	312062	P.O. #:	224271 507593 51.00
LUNCH PER DIEM			

JOHNATHON T GENTRY

Invoice #: 312062	P.O. #: 224271	507593	135.00
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DINNER PER DIEM

RYAN MERRILL

Invoice #: 312063	P.O. #: 224266	507594	60.00
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PER DIEM FOR RYAN MERRILL WHILE ATTENDING PWX CONFERENCE IN ST LOUIS MO
AUGUST 27-SEPTEMBER 1, 2021 -- BREAKFAST PER DIEM

RYAN MERRILL

Invoice #: 312063	P.O. #: 224266	507594	51.00
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LUNCH PER DIEM

RYAN MERRILL

Invoice #: 312063	P.O. #: 224266	507594	135.00
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DINNER PER DIEM

825	Sewer Operations and Maintenance	47,842.99
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610700	OPERATING SUPPLIES	1,117.86
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B&R INDUSTRIAL SUPPLY, INC

Invoice #: 312042	P.O. #: 223936	507573	267.14
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LINE 1 FLASHLIGHTS FOR W WALTMAN AND C MALLEY (USED FOR WATER WELLS) -- ITEM
#STR44910: STREAMLIGHT WAYPOINT RECHARGEABLE FLASHLIGHT, 1000 LUMENS

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 312044	P.O. #: 223936	507575	119.74
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ITEM #PAS-650836: PASLODE 3", 30 DEGREE FRAMING NAIL (2,500/BOX)

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 312045	P.O. #: 223936	507576	82.08
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ITEM #VUL-32942: 24" CROWBAR

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 312046	P.O. #: 223936	507577	71.30
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LINE 2 RESTOCK INVENTORY -- ITEM #HON-9807956846: BPR6ES SPARK PLUG

HUNTOONS INC

Invoice #: 312064	P.O. #: 223956	507595	577.60
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RESTOCK -- STAKE, WOODEN, 1" X 2" X 18" (BUNDLE OF 50)

611300	MOTOR VEHICLE REPAIRS	3,767.56
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BUTCH OUSTALET INC

Invoice #: 311607	P.O. #: 222892	507074	30.73
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ASSET#7023 P/N 6L2Z*8592*FA CONNECTION, WATER

BUTCH OUSTALET INC

Invoice #: 311607	P.O. #: 222892	507074	65.64
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P/NGL2Z*8592*A CONNECTION, WATER

BUTCH OUSTALET INC			
Invoice #:	311607	P.O. #:	222892
			507074
			6.71
P/N1L2Z*8255*AA GASKET			
BUTCH OUSTALET INC			
Invoice #:	311607	P.O. #:	222892
			507074
			30.09
P/N 2L2Z*8255*AA THERMOSTAT ASSY			
BUTCH OUSTALET INC			
Invoice #:	311607	P.O. #:	222892
			507074
			2.26
P/N *W702041*S300 RING			
BUTCH OUSTALET INC			
Invoice #:	311607	P.O. #:	222892
			507074
			10.25
P/N F77Z*8548*AF TUBE ASSY			
BUTCH OUSTALET INC			
Invoice #:	311607	P.O. #:	222892
			507074
			19.76
P/N VC*7*B COOLANT ANTIFREEZE,FORD			
BUTCH OUSTALET INC			
Invoice #:	311607	P.O. #:	222892
			507074
			120.00
P/N OL-MFG VENDOR LABOR			
BUTCH OUSTALET INC			
Invoice #:	311607	P.O. #:	222892
			507074
			14.40
P/N OL-MISC VENDOR FEES			
BUTCH OUSTALET INC			
Invoice #:	311607	P.O. #:	222892
			507074
			134.95
P/N BXT*65*650 BATTERY			
BUTCH OUSTALET INC			
Invoice #:	311607	P.O. #:	222892
			507074
			0.60
P/N OL-MISC VENDOR FEES			
BUTCH OUSTALET INC			
Invoice #:	311607	P.O. #:	222892
			507074
			26.40
P/N OL-PARTS VENDOR INSTALL PARTS			
BUTCH OUSTALET INC			
Invoice #:	311607	P.O. #:	222892
			507074
			20.90
P/N OL-MFG VENDOR LABOR			
BUTCH OUSTALET INC			
Invoice #:	311608	P.O. #:	222954
			507075
			72.84
ASSET#2368 P/N 3C3Z*9N693*A O-RING KIT			
BUTCH OUSTALET INC			
Invoice #:	311608	P.O. #:	222954
			507075
			20.78
P/N 3C3Z*6K702*AA VALVE ASSY			

BUTCH OUSTALET INC			
Invoice #:	311608	P.O. #:	222954
		507075	2.30
P/N 3C3Z*6K702*BA VALVE ASSY			
BUTCH OUSTALET INC			
Invoice #:	311608	P.O. #:	222954
		507075	3.30
P/N5C3Z*9N693*A O-RING			
BUTCH OUSTALET INC			
Invoice #:	311608	P.O. #:	222954
		507075	202.46
P/N 6C3Z*6881*A KIT			
BUTCH OUSTALET INC			
Invoice #:	311609	P.O. #:	222954
		507076	132.50
PN # 0L-PARTS			
DELTA WORLD TIRE CO			
Invoice #:	311611	P.O. #:	223641
		507078	34.95
ASSET#7052 P/N OC1 OIL CHANGE			
DELTA WORLD TIRE CO			
Invoice #:	311611	P.O. #:	223641
		507078	440.00
P/N LT275/70R18 TIRES			
DELTA WORLD TIRE CO			
Invoice #:	311611	P.O. #:	223641
		507078	6.00
P/N SS1 SHOP SUPPLIES			
DELTA WORLD TIRE CO			
Invoice #:	311611	P.O. #:	223641
		507078	39.40
P/N SHOP MATERIALS			
DEANS TOWING & RECOVERY INC			
Invoice #:	311612	P.O. #:	222957
		507079	381.84
ASSET#7007 P/N OL-PARTS BEAKRS,ROTORS AND OIL			
DEANS TOWING & RECOVERY INC			
Invoice #:	311612	P.O. #:	222957
		507079	84.22
P/N OL-LABOR REPLACE FRONT BRAKE PADS,ROTORS,CALIPERS,AND HOSES			
DEANS TOWING & RECOVERY INC			
Invoice #:	311612	P.O. #:	222957
		507079	75.36
P/N OL-LABOR REPLACE REAR PADS AND TURN ROTORS			
DEANS TOWING & RECOVERY INC			
Invoice #:	311612	P.O. #:	222957
		507079	7.70
P/N OL-LABOR OIL CHANGE			
DEANS TOWING & RECOVERY INC			
Invoice #:	311612	P.O. #:	222957
		507079	39.66
P/N TOW TOW ASSET TO THEIR SHOP			

DEANS TOWING & RECOVERY INC

Invoice #: 311612	P.O. #: 222957	507079	1,047.06
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PN OL SPC VENDOR SPECIAL LABOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 311623	P.O. #: 224260	507091	238.42
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ASSET#7055 P/N P265/70R17 TIRE

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 311756	P.O. #: 220465	507224	31.27
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 311757	P.O. #: 220465	507225	100.21
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 311758	P.O. #: 220465	507226	72.33
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 311759	P.O. #: 220465	507227	65.41
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

DELTA WORLD TIRE CO

Invoice #: 311782	P.O. #: 223479	507250	37.75
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BLANKET PO FOR BASIC OIL CHANGES AND SERVICES FY 2021

BUTCH OUSTALET INC

Invoice #: 311793	P.O. #: 223439	507261	82.91
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 311794	P.O. #: 223439	507262	47.76
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 311795	P.O. #: 223439	507263	1.96
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 311796	P.O. #: 223439	507264	6.40
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 311797	P.O. #: 223439	507265	10.08
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

612200 REPAIRS AND MAINTENANCE**614.34**

STRIBLING EQUIPMENT INC

Invoice #: 311622

P.O. #: 223570

507090

72.16

ASSET#7030 P/N RE503242 TEMPERATURE SWITCH

STRIBLING EQUIPMENT INC

Invoice #: 311622

P.O. #: 223570

507090

67.32

p/n 007d / re66560 wiring harness

AFFORDABLE TRAILER SALES INC

Invoice #: 311630

P.O. #: 224152

507098

69.00

ASSET#7002 P/N BRAKE ASSY

AFFORDABLE TRAILER SALES INC

Invoice #: 311630

P.O. #: 224152

507098

139.00

P/N DRUM KIT R/H DRUM

AFFORDABLE TRAILER SALES INC

Invoice #: 311630

P.O. #: 224152

507098

17.00

P/N 3500 DUST CAP

PUCKETT MACHINERY COMPANY

Invoice #: 311749

P.O. #: 223401

507217

107.50

SHOP OIL SAMPLE BOTTLES

PUCKETT MACHINERY COMPANY

Invoice #: 312077

P.O. #: 220466

507609

87.74

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

PUCKETT MACHINERY COMPANY

Invoice #: 312078

P.O. #: 220466

507610

21.69

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

HOWARD SMITH EQUIPMENT

Invoice #: 312086

P.O. #: 223811

507618

32.93

BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

615800 LIFT STATION SUPPLIES**6,156.29**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 311802

P.O. #: 223853

507270

800.00

REPAIRS AT A&P LIFT STATION - ITEM #JDL36200: BREAKER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 311803

P.O. #: 223853

507271

800.00

REPAIRS AT A&P LIFT STATION - ITEM #JDL36200: BREAKER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 311807

P.O. #: 224118

507275

200.00

MATERIALS NEEDED FOR SAFETY LABELING OF ELECTRICAL EQUIPMENT -- ITEM #44292:
WIRE MARKER HI VOLT

ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	311807	P.O. #:	224118
		507275	175.50
ITEM #44358: 240V COND MARKER CARD			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	311807	P.O. #:	224118
		507275	263.25
ITEM #44314: 480V COND MARKER CARD			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	311807	P.O. #:	224118
		507275	1,222.00
ITEM #44892: FLASH WARNING LABEL			
ENGINEERING SERVICES & PRODUCTS CO.			
Invoice #:	311810	P.O. #:	224238
		507278	1,818.95
FOR OWENS PARK AND JONES PARK LIFT STATIONS -- ITEM #CF1742: CANARM S/STEEL TUB FAN			
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	312047	P.O. #:	224111
		507578	528.00
LOCKS FOR NEW L/S AND STOCK -- ITEM #55/40: ABUS LOCKS, BRASS SHANK, 55/MB40 KA 5401			
DIBS CHEMICAL & SUPPLY CO			
Invoice #:	312048	P.O. #:	224110
		507579	348.59
DEGREASER FOR L/S AND PUMPS -- DAWN DEGREASER (PG-08096)			
616100	SEWERLINE SUPPLIES		6,849.52
WOLSELEY INVESTMENTS			
Invoice #:	311766	P.O. #:	220837
		507234	153.52
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021			
WOLSELEY INVESTMENTS			
Invoice #:	311804	P.O. #:	223500
		507272	3,348.00
AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION II, ITEM 1: 26" MANHOLE FRAME W/ COVER W/ 4" RISE, 24" OPENING			
WOLSELEY INVESTMENTS			
Invoice #:	311805	P.O. #:	223108
		507273	1,674.00
AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION II, ITEM 1: 26" MANHOLE FRAME W/ COVER W/ 4" RISE 24" OPENING W/ CITY LOGO			
WOLSELEY INVESTMENTS			
Invoice #:	311806	P.O. #:	223108
		507274	1,674.00
AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION II, ITEM 1: 26" MANHOLE FRAME W/ COVER W/ 4" RISE 24" OPENING W/ CITY LOGO			
620900	CONTRACTUAL FEES		4,991.00
BAY MOTOR WINDING INC			
Invoice #:	312065	P.O. #:	223781
		507596	4,991.00
REBUILD ON 18 HP FLYGT PUMP TO BE USED AS A SPARE AT HUDSONS LIFT STATION			
626001	TELEPHONE		537.70

A T & T				
Invoice #:	311888	P.O. #:	MANUAL	507358
				2.00
A T & T				
Invoice #:	311889	P.O. #:	MANUAL	507359
				535.70
626002	ELECTRIC			20,368.72
MS POWER COMPANY				
Invoice #:	311740	P.O. #:	MANUAL	507208
				17,324.02
COAST ELECTRIC POWER ASSOC				
Invoice #:	311968	P.O. #:	MANUAL	507499
				3.51
COAST ELECTRIC POWER ASSOC				
Invoice #:	311969	P.O. #:	MANUAL	507500
				208.93
COAST ELECTRIC POWER ASSOC				
Invoice #:	311972	P.O. #:	MANUAL	507503
				93.94
COAST ELECTRIC POWER ASSOC				
Invoice #:	311973	P.O. #:	MANUAL	507504
				82.25
COAST ELECTRIC POWER ASSOC				
Invoice #:	311974	P.O. #:	MANUAL	507505
				85.00
COAST ELECTRIC POWER ASSOC				
Invoice #:	311975	P.O. #:	MANUAL	507506
				69.58
COAST ELECTRIC POWER ASSOC				
Invoice #:	311976	P.O. #:	MANUAL	507507
				500.21
COAST ELECTRIC POWER ASSOC				
Invoice #:	311977	P.O. #:	MANUAL	507508
				336.16
COAST ELECTRIC POWER ASSOC				
Invoice #:	311979	P.O. #:	MANUAL	507510
				41.45

COAST ELECTRIC POWER ASSOC			
Invoice #:	311980	P.O. #:	MANUAL
		507511	55.28
COAST ELECTRIC POWER ASSOC			
Invoice #:	311981	P.O. #:	MANUAL
		507512	163.68
COAST ELECTRIC POWER ASSOC			
Invoice #:	311983	P.O. #:	MANUAL
		507514	416.70
COAST ELECTRIC POWER ASSOC			
Invoice #:	311984	P.O. #:	MANUAL
		507515	48.69
COAST ELECTRIC POWER ASSOC			
Invoice #:	311985	P.O. #:	MANUAL
		507516	136.41
COAST ELECTRIC POWER ASSOC			
Invoice #:	311986	P.O. #:	MANUAL
		507517	142.28
COAST ELECTRIC POWER ASSOC			
Invoice #:	311988	P.O. #:	MANUAL
		507519	41.42
COAST ELECTRIC POWER ASSOC			
Invoice #:	311989	P.O. #:	MANUAL
		507520	61.23
COAST ELECTRIC POWER ASSOC			
Invoice #:	311990	P.O. #:	MANUAL
		507521	38.71
COAST ELECTRIC POWER ASSOC			
Invoice #:	311991	P.O. #:	MANUAL
		507522	47.01
COAST ELECTRIC POWER ASSOC			
Invoice #:	311992	P.O. #:	MANUAL
		507523	375.85
COAST ELECTRIC POWER ASSOC			
Invoice #:	311993	P.O. #:	MANUAL
		507524	47.01
COAST ELECTRIC POWER ASSOC			
Invoice #:	311994	P.O. #:	MANUAL
		507525	49.40

626700	RENTAL	3,440.00
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COASTAL PUMP AND SUPPLY

Invoice #: 312054	P.O. #: 223615	507585	3,440.00
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1 MONTH RENTAL FOR 6TH AVENUE AND 31ST STREET SEWER PROJECT (IN-HOUSE) --
(ESTIMATED RENTAL PERIOD 6/3/2021-7/3/2021) -- 800' OF 6" X 50' LAY FLAT H/D DISCHARGE
HOSE W/ FITTINGS

911	Employees' Group Health and Life Fund	29,100.00
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622100	PROFESSIONAL FEES	29,100.00
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MEDICAL ANALYSIS LLC

Invoice #: 311087	P.O. #: MANUAL	506553	29,100.00
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915	General Liability\ Worker's Comp Fund	8,395.65
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621300	LEGAL FEES	47.50
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DUKES DUKES KEATING & FANCA ATTY

Invoice #: 310968	P.O. #: 221621	506434	19.00
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AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 310969	P.O. #: 221621	506435	28.50
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AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS

629300	INSURANCE PREMIUMS	8,348.15
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BXS INSURANCE, INC

Invoice #: 311001	P.O. #: MANUAL	506467	50.00
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BXS INSURANCE, INC

Invoice #: 311004	P.O. #: MANUAL	506470	7,133.15
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BXS INSURANCE, INC

Invoice #: 311548	P.O. #: MANUAL	507014	50.00
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BXS INSURANCE, INC

Invoice #: 311549	P.O. #: MANUAL	507015	1,065.00
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BXS INSURANCE, INC

Invoice #: 311616	P.O. #: MANUAL	507083	50.00
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Grand Total

871,640.68

Voucher #:

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 3RD day of August, 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: 0811C-05-035.000. S 8 Ft Of Lot 25 & All Lots 23 & 24 Blk. 58 Original Gulfport. Awarded To Jones Contracting Services 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 2316 26th Ave. (Truax Investments Llc) Case 7526
- Parcel 2: 0711J-02-014.000. Lots 19 To 23 Blk 1 West Side Add. Awarded To 860 Property Maintenance For \$2500.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1114 43rd Ave B. (Ding Timothy & Tiaw Ching) Case 7538
- Parcel 3: 1008K-02-063.000. Lot 8 Blk 10 Less Triangular Pcl 4.2 X 62 Ft Oakleigh Manor Unit 2 1st Add. Awarded To L & M Lawn Care For \$345.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 11095 West Dogwood Dr. (Vanderford Becca Elizabeth) Case 7633
- Parcel 4: 0810E-01-005.000. N 1/2 Of Lots 17 & 18. Awarded To 860 Property Maintenance For \$8700.00 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 4622 East Railroad Ave. (Sipp Ertha Mae -Est-) Case 7677

- Parcel 5: 0910N-05-039.000. Lot 9 Blk 18 Magnolia Grove Subd Revision Sec 35-7-11. Awarded To L & M Lawn Care For \$4788.00 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 510 30th St. (Fox James & Debra) Case 7691
- Parcel 6: 0908N-04-038.000. Lot 24 Loren D Estates. Awarded To Purposed By Design Lawn Maintenance Llc 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 520 Sharp Blvd. (Williams Johnnie C) Case 7719
- Parcel 7: 0710I-05-073.000. Lot 279 Villa Del Rey Subd. Awarded To Purposed By Design Lawn Maintenance Llc For \$75.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 3801 Monterey Dr. (Luu Toan Bao) Case 7724
- Parcel 8: 0711N-01-043.000. Beg 175.6 Ft E & 610 Ft S Of Inter Of E Mar Of Hardy St & S Mar Of 11th St N 61 Dg E 95.6 Ft S 28 Dg E 156.8 Ft S 61 Dg W 95.7 Ft N 28 Dg W 156.8 Ft To Pob Part Of Lot 22 Gottschalk Survey. Awarded To 860 Property Maintenance For \$350.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At Ruth Ave. (Hinton William S -Estate-) Case 7903

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 22, 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 3rd Day Of August, 2021.

**Please place the attached item on the above referenced council agenda for
resolutions awarding bids.**

MEMORANDUM – CITY OF GULFPORT

Date: JULY 22, 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: 0811C-05-035.000. S 8 Ft Of Lot 25 & All Lots 23 & 24 Blk. 58 Original Gulfport. Awarded To Jones Contracting Services 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 2316 26th Ave. (Truax Investments Llc) Case 7526
- Parcel 2: 0711J-02-014.000. Lots 19 To 23 Blk 1 West Side Add. Awarded To 860 Property Maintenance For \$2500.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1114 43rd Ave B. (Ding Timothy & Tiaw Ching) Case 7538
- Parcel 3: 0710I-05-073.000. Lot 279 Villa Del Rey Subd. Awarded To Purposed By Design Lawn Maintenance Llc For \$75.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 3801 Monterey Dr. (Luu Toan Bao) Case 7724
- Parcel 4: 0711N-01-043.000. Beg 175.6 Ft E & 610 Ft S Of Inter Of E Mar Of Hardy St & S Mar Of 11th St N 61 Dg E 95.6 Ft S 28 Dg E 156.8 Ft S 61 Dg W 95.7 Ft N 28 Dg W 156.8 Ft To Pob Part Of Lot 22 Gottschalk Survey. Awarded To 860 Property Maintenance For \$350.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At Ruth Ave. (Hinton William S -Estate-) Case 7903

WARD 3

- Parcel 5: 0810E-01-005.000. N 1/2 Of Lots 17 & 18. Awarded To 860 Property Maintenance For \$8700.00 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 4622 East Railroad Ave. (Sipp Ertha Mae -Est-) Case 7677

WARD 4

Parcel 6: 0910N-05-039.000. Lot 9 Blk 18 Magnolia Grove Subd Revision Sec 35-7-11. Awarded To L & M Lawn Care For \$4788.00 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 510 30th St. (Fox James & Debra) Case 7691

WARD 5

Parcel 7: 0908N-04-038.000. Lot 24 Loren D Estates. Awarded To Purposed By Design Lawn Maintenance Llc 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 520 Sharp Blvd. (Williams Johnnie C) Case 7719

WARD 6

Parcel 8: 1008K-02-063.000. Lot 8 Blk 10 Less Triangular Pcl 4.2 X 62 Ft Oakleigh Manor Unit 2 1st Add. Awarded To L & M Lawn Care For \$345.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 11095 West Dogwood Dr. (Vanderford Becca Elizabeth) Case 7633

TOTAL: \$ 17,208.00

MEMORANDUM – CITY OF GULFPORT

Date: JULY 20, 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: 1010E-02-014.002. Lot 2 Monet Survey Replat Of Lots 1. Property Located At 1110 West Pine St. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Discard Used Appliances. (Cuevas Heath) Case: 7481
- Parcel 2: 0710N-03-001.000. Lots 28 To 32 Inc Blk 3 Kenelsworth Park Sec 31-7-11. Property Located At 3023 53rd Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Or Relocate Furniture. (Nichols Ivan L Etal) Case: 8083
- Parcel 3: 0807M-02-016.000. Lot 43 Northwood Hills North Subd. Property Located At 15304 Woody Dr. For Violation Of Remove/Haul Off Trash & Debris. (Hofler Mellette G & Christina L) Case: 8127
- Parcel 4: 0808J-04-124.000. Lot 41 Blk 1 Kerns Add To Bel-Aire Subd Part 2. Property Located At 102 Connie Dr. For Violation Of Remove/Haul Off Trash & Debris. (Sunflower Properties Llc) Case: 8130
- Parcel 5: 0711K-03-011.000. Lot 17 Blk 5 Parkway Add. Property Located At 1111 Fournier Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris. (Coastal Properties Management Llc) Case: 8152



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

7/15/2021

VIA REGULAR U. S. MAIL

SUNFLOWER PROPERTIES LLC
8 BAYOU PL
GULFPORT, MS 39503

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

Re: 102 CONNIE DR

Dear SUNFLOWER PROPERTIES LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 102 CONNIE DR, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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

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

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 102 CONNIE DR (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

7/15/2021

VIA REGULAR U. S. MAIL

SUNFLOWER PROPERTIES LLC
102 CONNIE DR
GULFPORT, MS 39503

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

Re: 102 CONNIE DR

Dear SUNFLOWER PROPERTIES LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 102 CONNIE DR, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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

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

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 102 CONNIE DR (for posting)
(4) City Attorney's Office





DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-244-4440
Fax: 228-244-4440
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

7/15/2021

VIA REGULAR U.S. MAIL

SUNFLOWER PROPERTIES LLC
8 BAYOU PL.
GULFPORT, MS 39503

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

Re: 102 CONNIE DR

Dear SUNFLOWER PROPERTIES LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 102 CONNIE DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 102 CONNIE DR (for posting)
(4) City Attorney's Office

Jul 15, 2021 at 10:27 AM



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

7/15/2021

VIA REGULAR U. S. MAIL

HOFER MELLETTE G & CHRISTINA L
15304 WOODY DR
GULFPORT, MS 39503

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

Re: 15304 WOODY DR

Dear HOFER MELLETTE G & CHRISTINA L:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 15304 WOODY DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 15304 WOODY DR (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

7/15/2021

VIA REGULAR U. S. MAIL

HOFLER MELLETTE G & CHRISTINA L
15304 WOODY DR
GULFPORT, MS 39503

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

Re: 15304 WOODY DR

Dear HOFLER MELLETTE G & CHRISTINA L:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 15304 WOODY DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 15304 WOODY DR (for posting)
(4) City Attorney's Office

Jul 15, 2021 at 10:41 AM





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

7/8/2021

VIA REGULAR U. S. MAIL

CUEVAS HEATH
323 E SECOND ST
LONG BEACH, MS 39560

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

Re: 1110 WEST PINE ST

Dear CUEVAS HEATH:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 1110 WEST PINE ST, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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

Sincerely,

Linda Allen

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 1110 WEST PINE 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

7/8/2021

VIA REGULAR U. S. MAIL

CUEVAS HEATH
1110 WEST PINE ST
GULFPORT, MS 39507

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

Re: 1110 WEST PINE ST

Dear CUEVAS HEATH:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 1110 WEST PINE 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.

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

Sincerely,

Linda Allen

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 1110 WEST PINE 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

7/8/2021

VIA REGULAR U. S. MAIL

CUEVAS HEATH
323 E SECOND ST
LONG BEACH, MS 39560

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

Re: 1110 WEST PINE ST

Dear CUEVAS HEATH:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 1110 WEST PINE ST, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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

Sincerely,

Linda Allen

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 1110 WEST PINE ST (for posting)
(4) City Attorney's Office

Jul 8, 2021 at 2:51 PM



Jul 8, 2021 at 2:51 PM



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

7/19/2021

VIA REGULAR U. S. MAIL

COASTAL PROPERTIES MANAGEMENT LLC
9171 ASHBURY LANE
GULFPORT, MS 39503

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

Re: 1111 FOURNIER AVE

Dear COASTAL PROPERTIES MANAGEMENT LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 1111 FOURNIER AVE, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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

Sincerely,

Jeremy Perry

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 1111 FOURNIER AVE (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

7/19/2021

VIA REGULAR U. S. MAIL

COASTAL PROPERTIES MANAGEMENT LLC
1111 FOURNIER AVE
GULFPORT, MS 39501

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

Re: 1111 FOURNIER AVE

Dear COASTAL PROPERTIES MANAGEMENT LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 1111 FOURNIER AVE, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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Sincerely,

Jeremy Perry

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 1111 FOURNIER AVE (for posting)
(4) City Attorney's Office



Jul 19, 2021



Jul 19, 2021



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

7/9/2021

VIA REGULAR U. S. MAIL

NICHOLS IVAN L ETAL
1502 MILL RD
GULFPORT, MS 39507

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

Re: 3023 53RD AVE

Dear NICHOLS IVAN L ETAL:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 3023 53RD AVE, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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Sincerely,

Jeremy Perry

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 3023 53RD AVE (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

7/9/2021

VIA REGULAR U. S. MAIL

NICHOLS IVAN L ETAL
3023 53RD AVE
GULFPORT, MS 395071

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

Re: 3023 53RD AVE

Dear NICHOLS IVAN L ETAL:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 3023 53RD AVE, 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.

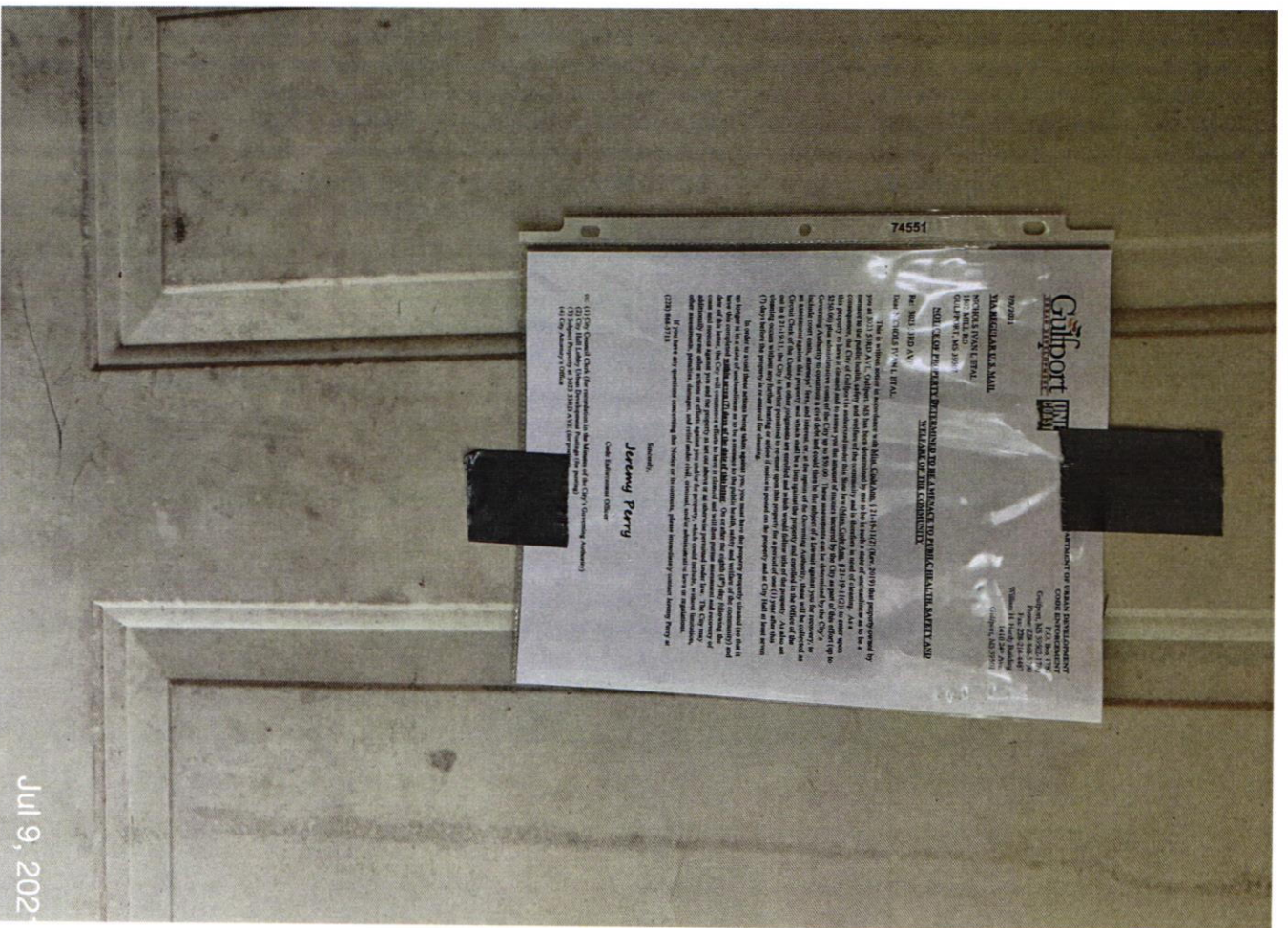
If you have any questions concerning this Notice or its contents, please immediately contact Jeremy Perry at (228) 868-5718.

Sincerely,

Jeremy Perry

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 3023 53RD AVE (for posting)
(4) City Attorney's Office



MEMORANDUM – CITY OF GULFPORT

Date: JULY 20, 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:** 1008K-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E 614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. For Violation Of Remove/Haul Off Trash & Debris, Repair Or Remove Vehicle(S), Remove Clutter And Debris, Remove/Discard Used Appliances. (Mark Iv Realty Corporation) Case: 8075
- Parcel 2:** 0810F-04-009.000. Lots 9 To 16 Inc Blk 269 North Gulfport Part Of Nw1/4 Of Se1/4 Of Sec 28-7-11 & Also 1/2 Of The Vacated Alley Adjacent To Lots 9-11 As Per 2006-1473. Property Located At 15229 Martin Luther King Jr Blvd. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris. (Cole Fd Portfolio Ii Llc) Case: 8142
- Parcel 3:** 0710P-01-004.002. -Family Dollar- 1 Ac Beg 89.8 Ft W Of Inter Of 28th St & 34th Ave W 180.3 Ft N 200 Ft E 270 Ft S 68.4 Ft W 90.2 Ft S 131.6 Ft To Pob Part Of Se 1/4 Of Se 1/4 Of Sec 32-7-11. Property Located At 3428 28th St. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris. (Family Dollar Store) Case: 8150



July 8, 2021

MARK IV REALTY CORPORATION
11387 GOULD RD APT # 1
GULFPORT, MS 39503

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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1008K-03-008.000
11387 GOULD RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

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

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: 8075



July 8, 2021

MARK IV REALTY CORPORATION
15224 PENDORA LANE
GULFPORT, MS 39503

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

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ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1008K-03-008.000
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Respectfully yours,
Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: 8075

BUILDING PERMIT

BUILDING
CODE SERVICES

PERMIT NO.

20210304

24-Hour Inspection Line
868-5717
Customer Service
868-5715

Owner:

Contractor:

Lot

Block

Date:

7.8.2021

Gulfport
URBAN DEVELOPMENT

July 8, 2021

MARK IV REALTY CORPORATION
15224 PENDORA LANE
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

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Respectfully yours,
Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: 8075

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

MINIMUM OF SPECTION REQ CONSTRUCTION

1. Foundations or
2. Framing - Prior to Structural Member
3. Final Inspection Prior to Occupancy

BUILDING INSPECTION

1. FOOTING OR FOUNDATION

DATE

2. FRAMING PRIOR TO ROOF OR LATH

DATE

3. FINAL INSPECTION

DATE

HEATING-VENTING-AIR CONDITIONING

1. ROUGH-IN

DATE

2. FINAL INSPECTION

DATE

UNLAWFUL
UNTI

Jul 9, 2021 at 3:50 PM



July 16, 2021

COLE FD PORTFOLIO II LLC
C/O FAMILY DOLLAR STORES INC
ATTN: TAX DEPT
CHARLOTTE, NC 28201

CODE ENFORCEMENT

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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0810F-04-009.000
15229 MARTIN LUTHER KING JR BLVD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 8142



July 16, 2021

COLE FD PORTFOLIO II LLC
C/O FAMILY DOLLAR STORES INC
15229 MARTIN LUTHER KING JR BLVD
GULFPORT, MS 39501

CODE ENFORCEMENT

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

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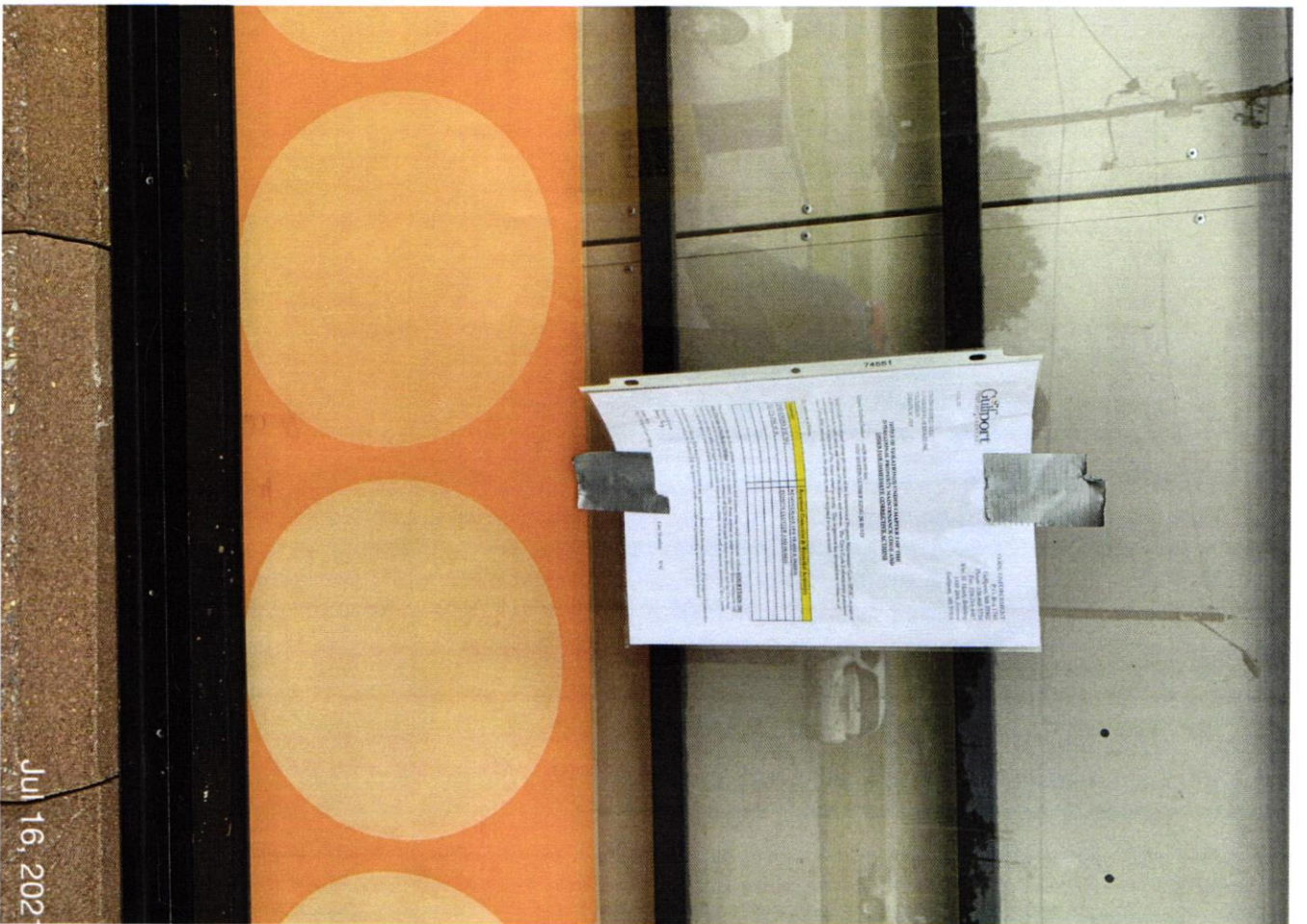
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 8142





July 19, 2021

FAMILY DOLLAR STORE
500 VOLVO PARKWAY
CHESAPEAKE, VA 23320

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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0710P-01-004.002
3428 28TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 8150



July 19, 2021

FAMILY DOLLAR STORE
3428 28TH ST
GULFPORT, MS 39501

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

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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 8150



July 19, 2021

FAMILY DOLLAR STORE
500 YOLYO PARKWAY
CHESAPEAKE, VA 23320

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

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CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FORTY-EIGHT (48) HOURS** of the date of this Notice/Order. Failure to timely take this action will result in the City initiating enforcement actions, including assessment of a civil penalty/fine in the amount of \$150.00 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 attorney's fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hearing.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 8150

Jul 19, 2021



Jul 19, 2021

#	Requestor	Dept	Information requested	Request date	Date Filled	Status	Amount
1	Oded Oren	PD	Police report	6/1/2021	6/16/2021	Completed	\$0.00
2	Dept of Justice	Courts	All warrants for persons	6/1/2021	6/2/2021	Completed	\$0.00
3	NICS	Courts	Disposition	6/2/2021	6/3/2021	Completed	\$0.00
4	Chris	UD	Business license list May 2021	6/3/2021	6/4/2021	Completed	\$4.37
5	Bryan Jacobs	UD	Cerificate of Occupancy	6/4/2021	6/9/2021	Completed	\$4.37
6	NICS	Courts	Disposition	6/6/2021	6/7/2021	Completed	\$0.00
7	Philip Shaw	UD	MS Fema report for property	6/7/2021	6/9/2021	Completed	\$4.37
8	Lazario Garcia	Courts	Copy of police report	6/4/2021	6/9/2021	Completed	\$5.13
9	Iyasha Powell	Courts	Court Abstract	6/9/2021	6/14/2021	Completed	\$4.63
10	Royston D'Souza	UD	Code violations/permits for address	6/8/2021	6/10/2021	No records found	\$0.00
11	Susan Sanich	PD	Police report/accident photos	6/8/2021	6/17/2021	Completed-waiting on payment	\$19.00
12	Patrick North	Courts	Disposition	6/8/2021	6/11/2021	Completed	\$0.00
13	Kanesha Johnson	PD	Police report	6/9/2021	6/9/2021	Completed	\$0.00
14	Matthew Sones	courts	Court Abstract	6/8/2021	6/15/2021	Completed	\$0.00
15	NICS	Courts	Disposition	6/11/2021	6/11/2021	completed	\$0.00
16	Forrest Perry DA office	Courts	Court Abstract	6/12/2021	6/11/2021	completed	\$0.00
17	Janine Rugas	UD	Building permits issued	6/11/2021	6/28/2011	completed	\$4.37
18	Kanesha Johnson	PD	Case number	6/14/2021	6/14/2021	completed	\$0.00
19	Larry Mitchell	Courts	copies of judgement	6/14/2021	6/15/2021	completed /waiting on payment	-
20	Aaron Foreman	PD	copy of citations	6/14/2021	6/28/2021	completed /waiting on payment	-
21	Dena Holley-Morris Bart	PD	Police report number	6/15/2021	6/28/2021	Completed / no charge	\$0.00
22	Karen Steinbach	Courts	Disposition	6/17/2021	6/21/2021	Completed / no charge	\$0.00
23	Kayla Kline-Latasha Webb	PD	Police report number	6/18/2021	6/18/2021	Completed / no charge	\$0.00
24	NICS	Courts	Disposition	6/21/2021	6/28/2021	Completed / no charge	\$0.00
25	Anna Ramirez	UD	Site Plans	6/22/2021	6/28/2001	No records found	\$0.00
26	Roland Samson	PW	Traffic light sequences for location	6/22/2021	7/9/2021	No records found	\$0.00
28	Dapanese Fields	UD	Business license	6/17/2021	6/17/2021	completed	\$4.87
29	Rufus Alldredge	Courts	Court documents	6/22/2021	6/29/2021	Complete	\$4.63
31	Lillian Kane	PW	Work orders for address	6/24/2021	7/7/2021	complete	\$13.50
32	Jasmin Kirkwood	Courts	Case number	6/25/2021	6/28/2021	Complete/waiting on payment	\$0.00
33	Julie Waguespack	PD	Police report number	6/25/2021	6/28/2021	Comlete/waiting on payment	-
34	Tamerrica Bender	Courts	Expongement letter	6/22/2021	6/28/2021	Request not needed	\$0.00

35	Thomas Freeman	PD	Police Report	6/22/2021	6/30/2021	Response sent	-
36	Judy Ellis	Courts	History of charges	6/25/2021	7/2/2021	complete/no charge	\$0.00
37	Elle RotherMich	Courts	Summary of reports for charges	6/25/2021	7/1/2021	Response sent/ no charge	\$0.00
38	Deborah Oden	UD	Privilege License	6/25/2021	6/29/2021	Completed	\$4.62
39	Deborah Carter	Courts	Charges related to person	6/28/2021	6/29/2021	complete	\$5.63
40	NICS	Courts	Disposition	6/26/2021	6/29/2021	complete	\$0.00
41	Rebekah Goins	UD	Code violations/permits for address	6/29/2021	7/1/2021	Complete/waiting on payment	\$4.37
42	Forest Eubank	UD	Business license/owner for address	6/30/2021	6/30/2021	No records found	\$0.00
44	Kay Wilkerson	Courts	Court Abstract	6/29/2021	7/1/2021	Completed	\$5.63
45	Sylwia Urbaniec	PD	Crime data	6/30/2021	6/30/2021	No records found	\$0.00
46	Smith & Holder	Courts	Court Abstract/Judgement	6/30/2021	7/1/2021	completed	\$4.63
47	Charles Durr	PD	Police calls on person	6/30/2021	7/1/2021	Response sent, request to vague	\$0.00
48	Coya Peters	PD	Wellness check report for address	6/30/2021	7/1/2021	completed / waiting on payment	\$9.00
49	Jenny Baker	PD	Crash report	6/30/2021	7/2/2021	no charge	\$0.00



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: July 22, 2021

Re: HP Workstations
Information Systems

I have reviewed the quotes received on the above referenced item and find IT Savvy LLC to be the lowest and best bid for a total amount of \$5,186.40.0

I have issued Purchase Order #224295 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

HP Workstations / Information Systems**PO # 224295**

	QTY	CDW-G		IT Savvy		Shi	
HP Workstations	4	\$ 1,366.93	\$ 5,467.72	\$ 1,296.60	\$ 5,186.40	\$ 1,335.87	\$ 5,343.48
		\$ 5,467.72		\$ 5,186.40		\$ 5,343.48	

Compatibility Report for Auger.xls
Run on 4/21/2020 13:32

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10

Version

Excel 97-2003

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: July 14, 2021

Re: **Microsoft Surface Equipment
Information Systems**

I have reviewed the quotes received on the above referenced item and find SHI to be the lowest and best bid for a total amount of \$42,929.16.

I have issued Purchase Order #224255 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Microsoft Surface Equipment / Information Systems**PO # 224255**

	QTY	CDW-G		IT Savvy		Shi	
Surface Laptop 4	5	\$ 1,658.18	\$ 8,290.90	\$ 1,658.05	\$ 8,290.25	\$ 1,659.00	\$ 8,295.00
Surface Pro 7+	22	\$ 1,539.98	\$ 33,879.56	\$ 1,477.66	\$ 32,508.52	\$ 1,474.00	\$ 32,428.00
Surface Pro Type Cover - keyboard	22	\$ 104.45	\$ 2,297.90	\$ 97.92	\$ 2,154.24	\$ 100.28	\$ 2,206.16
		\$ 44,468.36		\$ 42,953.01		\$ 42,929.16	

Compatibility Report for Auger.xls
Run on 4/21/2020 13:32

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of occurrences

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Version

Excel 97-2003



7/15/2021

Sent via: jversiga@gulfport-ms.gov

City of Gulfport, MS

It is a pleasure to submit for your consideration the following proposal to provide lease-purchase financing based on the terms and conditions set forth below:

1. Lessor: BancorpSouth Equipment Finance, a division of BancorpSouth Bank
2. Lessee: City of Gulfport, MS
3. Equipment Description: One (1) New Pot Patcher on a 2020 Freightliner MS Chassis
4. Equipment Cost: \$211,980.84
5. Lease Term: 60 months
6. Lease Payments: (These are approximate payment amounts. The actual payment will be determined at funding date.)

60 monthly payments @ \$3,770.52
7. Lease Rate: 2.59%
8. Funding Date: This proposal is contingent upon the equipment being delivered and the lease funded prior to increase in **current prime rate of 3.25%**. Any extension of the funding or delivery date must be in writing.
9. Purchase Option: Title is passed to Lessee at lease expiration for no further consideration.
10. Non-appropriation/Termination: The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee agrees to provide an attorney's opinion confirming the events of non-appropriation and Lessee's exercise of diligence to obtain funds.

11. Bank Qualification: This lease-purchase financing shall be designated as a bank qualified tax-exempt transaction as per the 1986 Federal Tax Bill. **This means that the Lessee's governing body will pass a resolution stating that it does not anticipate issuing more than \$10 million in General Obligation debt or other debt falling under the Tax Bill's definition of qualifying debt during the calendar year that the lease is funded.**
12. Tax Status: This proposal is subject to the Lessee being qualified as a governmental entity or "political subdivision" within the meaning of Section 103(a) of the Internal Revenue Code of 1954 as amended, within the meaning of said Section. Lessee agrees to cooperate with Lessor in providing evidence as deemed necessary or desirable by Lessor to substantiate such tax status.
13. Net Lease: This will be a net lease transaction whereby maintenance, insurance, taxes (if applicable), compliance with laws and similar expenses shall be borne by Lessee.
14. Financial Statements: Complete and current financial statements must be submitted to Lessor for review and approval of Lessee creditworthiness
15. Lease Documentation: This equipment lease-purchase package is subject to the mutual acceptance of lease-purchase documentation within a reasonable time period, otherwise payments will be subject to market change.

If the foregoing is acceptable, please so indicate by signing this letter in the space provided below and returning it to BancorpSouth Equipment Finance. **The proposal is subject to approval by BancorpSouth Equipment Finance's Credit Committee and to mutually acceptable terms, conditions and documentation.**

Acceptance of this proposal expires as the close of business on 8/30/2021. Extensions must be approved by the undersigned.

Any concerns or questions should be directed to Jonathan King at 228-223-4642 or Jonathan.King@BXS.com.

Jonathan King

Jonathan King
Municipal Territory Manager

ACKNOWLEDGMENT AND ACCEPTANCE

By:  Mayor
Title

Date: July 21, 2021



CITY *of* GULFPORT

July 13, 2021

King's Sprinkler
1201 Jean Lane
Ocean Springs, MS 39564

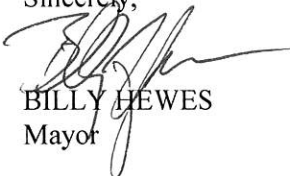
Re: Option to renew Ground Maintenance Contract

Dear Sir or Madam:

Please be advised that, on July 12, 2021, the Gulfport City Council voted to exercise the City's option to renew your company's Ground Maintenance Contract (dated July 17, 2019) with the City. The one year extension shall be in effect from July 17, 2021 through July 16, 2022.

With kindest regards, I am

Sincerely,


BILLY HEWES
Mayor

WGH/mm

Cc: Gus Wesson, Director of Leisure Services



CITY of GULFPORT

July 13, 2021

BJ's Landscaping & Lawncare
1260 28th Street
Gulfport, MS 39501

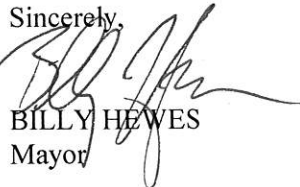
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Sincerely,



BILLY HEWES
Mayor

WGH/mm

Cc: Gus Wesson, Director of Leisure Services



CITY *of* GULFPORT

July 13, 2021

Heavenly Touch Lawn Service
C/O Tyree Davis
565 N Forest Dr
Gulfport, MS 39507

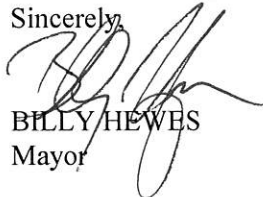
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BILLY HEWES
Mayor

WGH/mm

Cc: Gus Wesson, Director of Leisure Services



CITY *of* GULFPORT

July 13, 2021

Gulf Breeze Landscaping, LLC
PO 347
Gautier, MS 39553

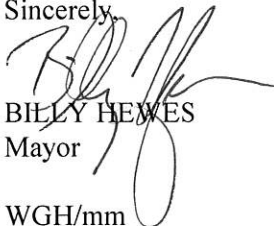
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With kindest regards, I am

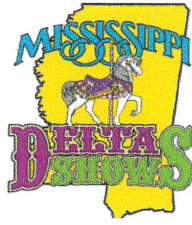
Sincerely,



BILLY HEWES
Mayor

WGH/mm

Cc: Gus Wesson, Director of Leisure Services



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.

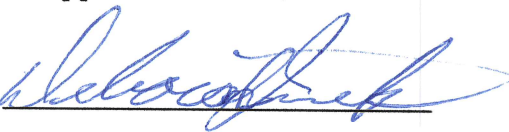
Party of the First Part shall indemnify, defend, and hold harmless Party of the Second Part and its owners, directors, officers, employees, third-party vendors, guests, and any other individual attending the shows from any loss, claim, liability, and expense with respect to (i) workers' compensation 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 loss 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.

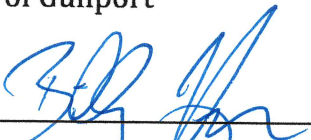
In case of cyclone, flood, fire, epidemic, impassable roads or any other unforeseen accident, over which the Party of the First Part has no control then they are in no way to be held liable for damages by the said Party of the Second Part.

Signed this 21 day of July 2021

Mississippi Delta Shows, LLC

City of Gulfport

By: 

By: 

Its: President

Its: Mayor

Between the
City of Gulfport
And
Neel-Schaffer

SUPPLEMENTAL AGREEMENT NO. 1

**Interconnecting Gulfport BUILD Grant
Harrison County
FBLD-9159-00(001)LPA / 108419-811000**

WHEREAS, Neel-Schaffer (the CONSULTANT) entered into the Engineering Services Contract with the City of Gulfport (the LPA) on the 16th day of March, 2020, to perform environmental documentation and preliminary design of Interconnecting Gulfport BUILD Grant roadway project beginning at US 49 at Airport Road, construction on new location from Old 49, overpassing I-10, terminating at 34th Avenue and including an extension of Daniel Boulevard, as provided for in Project No. FBLD-9159-00(001)LPA / 108419-811000 (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide additional public involvement including an additional stakeholder meeting and a community meeting to supplement environmental justice studies, stormwater management and detention/retention facilities to mitigate potential roadway and future development runoff impact, and additional preliminary roadway design resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed \$324,723.75;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT as included in EXHIBIT A.

The Maximum Allowable Cost shall be amended to add the sum of \$324,723.75 so the revised total Maximum Allowable Contract Cost is \$1,570,744.98. The revised total Fixed Fee shall be \$90,976.05. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

RECEIVED

MAY 27 2021

GULF COAST REGIONAL OFFICE
GULFPORT

Fees and Expenses Schedule:

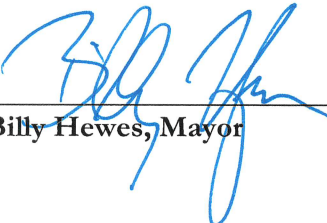
	Labor Cost & Overhead	Direct Cost	Fixed Fee	FCCM	Subconsultants	Phase Total
Original	\$547,708.56	\$2,035.25	\$65,725.03	\$304.58	\$630,247.81	\$1,246,021.23
SA #1	\$210,425.21	\$0.00	\$25,251.02	\$124.32	\$88,923.20	\$324,723.75
Totals	\$758,133.77	\$2,035.25	\$90,976.05	\$428.90	\$719,171.01	\$1,570,744.98

Detailed Breakdown is provided behind EXHIBIT A.

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein. The effective date of this supplemental agreement is May 18, 2021.

Dated, the 11 day of June, 2021.

City of Gulfport



Billy Hewes, Mayor

Dated, the 25th day of May, 2021

Neel-Schaffer



Steven A. Twedt, P.E.

EXHIBIT A

SCOPE OF WORK

ENVIRONMENTAL DOCUMENTATION

The CONSULTANT will provide services necessary to finalize the NEPA process using the Draft Environmental Assessment developed in the Environmental and Preliminary Engineering contract. These services shall include preparing exhibits, conducting an additional stakeholder meeting, conducting a community meeting and incorporating changes and updates as necessary to finalize the EA/FONSI.

The CONSULTANT will perform a desktop review of potential 62 acre site available for the necessary stormwater mitigation of the proposed project for the LPA to pursue Permittee Responsible Mitigation (PRM) in the project area and potentially along Turkey Creek. This desktop review will seek to determine if potentially suitable habitat existed and if sufficient acreage is available. All data collected will be included in the Draft Environmental Document. Any PRM plan that may be developed later must be approved by the USACE.

SURVEY

The CONSULTANT shall survey the proposed 62-acre stormwater mitigation basin utilizing standard surveying practices as required to prepare preliminary and final contract plans in accordance with the current MDOT Design Manual. The work shall be performed in accordance with the current MDOT Survey Manual, unless specifically accepted, and with any additional instructions or requests as specified by the LPA, including the following:

1. Document "good faith" efforts to notify the property owners prior to entering upon the property for survey purposes;
2. Establish horizontal and vertical control, intermediate control and centerline in accordance with the MDOT Survey Manual;
3. Perform hydraulic survey according to the MDOT Survey Manual;
4. Perform complete topographic survey in the stormwater mitigation basin boundaries in accordance with the MDOT Survey Manual;
5. In the case of any discrepancy or ambiguity between the MDOT Survey Manual, the Mississippi Board's "Standards of Practice" or specifications listed within this CONTRACT the CONSULTANT shall adhere to the most stringent requirement for the specific task in question, unless otherwise directed in writing by a representative of the MDOT authorized to make alterations to this CONTRACT;
6. The location of any utility shall be delineated, as described in the MDOT Survey Manual

Survey Data Submittal:

At the end of Conceptual Design, the CONSULTANT shall submit two copies of a CD containing the following information (This is in addition to the CADD files required to be submitted):

EXHIBIT A

1. An ASCII file containing the horizontal and vertical control point information established by the consultant. Naming of the file shall be firm's name_fms#_detail code#_Control.txt. File format shall be point number, northing, easting, elevation, and point description.
2. An ASCII file containing the field collected property point information. Naming of the file shall be firm's name_fms#_detail code#_property.txt. File format shall be point number, northing, easting, elevation, and point description. Also this file shall be printed by the consultant and the professional surveyor in charge of the project shall certify by signing and placing his or her seal on each page that the coordinate values of this file meets or exceeds requirements for land class "B", as required by Mississippi Board of Licensure for Professional Engineers and Land Surveyor's "Standards of Practice" for Land Surveying in the State of Mississippi. This file shall be scanned and submitted in a pdf format. Naming of the file shall be firm's name_fms#_Detail code#_property certification.pdf.
3. An ASCII file containing the preliminary ROW marker coordinates. Naming of the file shall be firm's name_fms#_detail code#_preliminary_row.txt. File format shall be point number, northing, easting, RWM, and station-offset.
4. A pdf file containing the alignment geometry data. Naming of the file shall be firm's name_fms#_detail code#_alignments.pdf. The consultant shall describe each alignment (mainline, ramps, loops, detours, local roads, other) and save to a text file. Each text file shall be incorporated into the PDF with bookmarks for each alignment. Naming of each bookmark will be such that users will be able to associate the name with a physical location on the project. A certification by the Professional Engineer and Professional Surveyor stating alignment data contained in the PDF is the final alignments as of the certified date and were staked in the field as shown. This certification shall be in the form of a cover sheet in the pdf bearing the seal, date, and signature of each of the professionals.
5. A PDF file containing the completed MDOT survey notification forms for each landowner along the project. Naming of the file shall be firm's name_fms#_detail code#_survey_notification.pdf
6. An ASCII file containing all topographic points collected for the project. Naming of the file shall be firm's name_fms#_detail code#_topo.pdf. File format shall be point number, northing, easting, elevation, point code, line code: point description.
7. An ASCII file containing hydraulic profile data collected for the project. Include points at all the major breaks. File Format shall be point number, Station/elevation, point code, point description.

GEOTECHNICAL INVESTIGATIONS

STORMWATER MITIGATION BASIN SOIL INVESTIGATION:

The CONSULTANT will investigate sub-surface soil and geological conditions within the proposes 60 +/- acre stormwater mitigation basin as required to provide the classification of existing soils and suitability for use in embankment construction.

The CONSULTANT shall perform necessary field and laboratory work to develop and provide the complete soil profile within the basin. The soil survey shall be performed by the CONSULTANT in such a manner as necessary to produce a report similar in content and format commonly

EXHIBIT A

developed by the LPA's District Materials laboratories, and in accordance with MDOT Standard Operating Procedures *TMD-20-14-00-000 – Standard Design Procedures for Construction of Roadways Through High Volume Change Soils*.

The CONSULTANT shall identify the types of soils and evaluate their potential use as fill materials.

The CONSULTANT shall space 12 boring in a uniform pattern throughout the basin drilled to a depth of 20 feet below the existing ground elevation. The spacing and depth of soil borings should vary if unusual conditions are encountered such as water strata or weak deposits (muck or unstable material). The auger method of drilling for disturbed samples is suitable for identification of the materials obtained.

Additional laboratory tests and analyses, which are not specified in TMD-20-14-00-000, shall be performed by the CONSULTANT. These include:

1. Estimated CBR;
2. Volume Change, AASHTO T 92;

The CONSULTANT shall prepare a report of the findings of the soil survey. This report shall include documentation of groundwater conditions, recommendations for suitability of material for use in roadway design soils, bridge abutment embankments, outer slopes of roadway embankments, topsoil. The report shall also include recommendations for disposing of unsuitable or undesirable soils, copies of the laboratory test results on MDOT form TMD-683, or equivalent, and the soil profile. The soil profile shall show the limits of each soil type identified, with each type labeled with:

1. an identification number to reference it to the laboratory test results,
2. AASHTO classification,
3. Unified Soils classification,
4. Estimated CBR, and
5. % Volume Change (if applicable)

The CONSULTANT shall provide 3 copies of the report to the LPA, or his or her designee.

DESIGN

Hydraulic Design for roadway and detention/retention area including hydrology, channels, culverts, energy dissipaters, storm drainage systems, and storage facilities shall be in conformance with the MDOT Roadway Design Manual, AASHTO Drainage Manual, FHWA Hydraulic Engineering Circulars and Publications, 23 CFR 625, 630, and 650, 44 CFR Part 59-78, the Floodplain Management Regulations for the State of Mississippi (Chapter 5, General Laws of 1979, 1st Extraordinary Session of the State, as amended and supplemented from time to time), National Flood Insurance Program (NFIP) regulations, and Federal Emergency Management Agency (FEMA) regulations and any other applicable Laws.

Drainage design will achieve the most effective and economical methods by which runoff waters can be passed through and removed from the roadway.

Major reference publications (latest editions and interim revisions) for hydraulic design of highways are as follows (but not limited to);

EXHIBIT A

1. FHWA Publication *Hydraulic Design of Highway Culverts*, Hydraulic Design Series Number 5 (HDS-5).
2. FHWA Publication *Hydraulic Design of Energy Dissipators for Culverts and Channels*, Hydraulic Engineering Circular No. 14 (HEC-14).
3. FHWA Publication *Design of Roadside Channels with Flexible Linings*, Hydraulic Engineering Circular No. 15 (HEC-15).
4. FHWA Publication *Urban Drainage Design Manual*, Hydraulic Engineering Circular No. 22 (HEC-22).

The hydraulic analysis shall be performed using a nationally recognized and readily available computer program for determination of design requirements. Acceptable software for drainage design applications may include HY-8 Culvert Hydraulic Analysis Program, FHWA Hydraulic Toolbox, HEC-RAS, PondPack, StormCAD, StreamStats, HEC-HMS, WMS, and SMS.

Temporary Drainage Design: The temporary hydraulic design recommendations shall be completed in accordance with MDOT Roadway Design Manual, MDOT Design Memos and any other guidance as applicable. Temporary recommendations shall be in the appropriate format as required.

The hydrologic & hydraulic and drainage design will complete the following tasks:

Data Collection Review

Research and Review Available Data

1. Research and review any existing information or hydraulic models of the project area. Review any site data and information provided from the previous project phase, including existing survey, hydrologic and hydraulic information.
2. Compile and review the existing LiDAR data for the project area.

Hydraulics South I-10 (SWMM, PondPack, and/or HEC-RAS 2D)

Optimize Detention Pond Outlet Structure

1. Develop existing and proposed hydraulic models (utilizing SWMM OR HEC-RAS 2D) of the major crossings and outfalls. This model(s) will be used to compare the existing conditions of the area to the effects of constructing the proposed project on the peak runoff and the water surface elevation(s).
 - a. Existing Conditions Hydraulic Analysis
 - i. Develop an Existing Conditions model of the major crossings.
 - b. Proposed Project Hydraulic Analysis
 - i. Modify the existing conditions model to include the proposed project. The model geometry and flow file will be updated to include the conceptual design of the outfalls and site drainage.
2. Determine Impacts and Mitigation for Proposed Project
 - a. The hydraulic analysis will compare the existing conditions model to the proposed project models to show any impacts to water surface elevations. This analysis will evaluate the capacity and conveyance of the crossings and propose structure sizes and details.
3. Optimize Detention Pond Outlet Structure

EXHIBIT A

- a. Use Bentley's PondPack or equivalent to design and size the detention pond outlet structure.
4. Hydraulic models shall be provided when required. Input and output from software and any other calculations used in hydraulic design shall be provided.

Recommendations

The submittal shall include as a minimum one hard copy of reports spiral bound, all pertinent digital files on a CD placed in the back of the report, including a PDF of the hydraulic report to the MDOT.

Structure Recommendations: The Hydraulic Structure Recommendations shall be completed in accordance with MDOT Roadway Design Manual, MDOT Design Memos and other guidance as applicable Recommendations shall be provided in the appropriate format as required.

1. Design data for culverts shall be recorded and provided on the Culvert Hydraulic Design Summary Table as stated in the MDOT Roadway Design Manual, see Figure 7-3A. The table shall be included with the plans.
2. Drainage details shall be provided in MicroStation or equivalent file including but not limited to hydraulic structure recommendations placed accordingly on the roadway Plan & Profile sheets for reference into the plans. The following shall be provided as a minimum:
 - a. Plan view shall show all structures in the proper location and include corresponding labels as to size and type.
 - b. Profile view shall show the structures in the proper location.
 - c. Drainage Details Note box including information to be placed by Roadway Design or the Consultant in the profile for each structure (pipe or box culvert).
 - i. Structure information shall include location including station, type, size, length, drainage area, flow lines, skew, and any other accompanying structures (end sections, junction boxes, collars, etc.). The accompanying structures should also include flowlines and dimensions where applicable.
 - ii. Details of flat bottom ditches including but not limited to grades, bottom, widths, side slopes, and location.
3. All Structures shall be drawn to proper flowlines, dimensions and labeled in the cross-section file provided by Roadway Design.

Documentation

1. Draft Memorandum: A technical memorandum will be prepared that describes all the work completed on the project. The focus of the report will be to describe the existing hydrology, hydraulics, and conditions, proposed actions of the project, and how those proposed actions perform within the hydrologic and hydraulic modeling environment. In addition, the memorandum will include appropriate background information, modeling assumptions, input variables, maps, and modeling output in support of a description of the proposed actions.
2. Memorandum: Review and incorporate, where appropriate, written comments on the Draft Report.

EXHIBIT A

- a. Hydraulic reports shall be provided and shall be signed and sealed by a Professional Engineer.
- b. Allow for appropriate time for review by the MDOT in their progress schedule unless indicated otherwise. Upon completion of the review by the MDOT, comments shall be addressed, and updated studies and recommendations will be provided for subsequent review. Any changes or revisions required as a result of the above reviews shall be considered as part of the covered work.
- c. If changes result from the field inspection or the MDOT's review, revised hydraulic studies and recommendations and amended hydraulic analysis and revised drawings shall be provided as appropriate.
- d. Prepare and submit Hydraulic Studies and Recommendations in accordance with the MDOT's format and shall account for any changes from the field inspection to the MOOT for review and approval. Documentation from the field inspection shall be added to the report including but not limited to statements for any revisions.

3. Deliverables

- a. One (1) complete set of the Hydraulic studies, design/analysis computations, supporting data and reports shall be submitted to the MOOT after all changes from the field inspection and MDOT's review have been made. This submittal shall include but is not limited to:
 - i. Model input and output;
 - ii. Computations;
 - iii. Supporting drawings; and
 - iv. All correspondence with governmental and regulatory agencies regarding levees and water crossings.
- b. Submit one (1) hard copy, bound hydraulic report when required including a CD/DVD of all pertinent digital files including a color PDF of the report. The CD/DVD shall be provided in the back of the report.
- c. Submit the Hydraulic Study and recommendations to the MOOT.

QA/QC

Perform an QA/QC of all model / report efforts to ensure that planned and completed work complies with predetermined requirements, industry standards, and common engineering practices.

The reviewer shall evaluate, to the extent reasonably possible, the consistency, applicability, and defensibility of the following:

- 1. Technical approach
- 2. Technical concepts
- 3. Assumptions
- 4. Recommendations
- 5. References

EXHIBIT A

This scope of work does not include the preparation of a Conditional Letter of Map Revision (CLOMR) or a Letters of Map Revision (LOMRs).

Stormwater Mitigation Basin Plan Development

The CONSULTANT shall prepare and submit plan sheets for the stormwater mitigation basin to include: Plan Layout sheets, grading sheets, section sheets and special design sheets to include erosion control sheets, intake sheets, overflow structure sheets and miscellaneous detail sheets.

Subsequent to a Field Inspection, the CONSULTANT shall make all necessary changes which arise during the inspection. After completion of all revisions and changes requested by the LPA, the CONSULTANT shall furnish four (4) sets plans for review by the LPA. Allow approximately four (4) weeks for LPA review, after which time the CONSULTANT shall meet with the LPA for a review to discuss the necessary changes.

The CONSULTANT shall submit one (1) set of sections for the project. The CONSULTANT shall also provide the LPA with written updated construction cost estimates. This estimate shall be based on historical cost data from similar recent MDOT projects.

Harrison County
Project Number FBLD-9159-00(001) LPA /108419-801000
Neel Schaffer
5/18/2021

	Man-Hours	Sub-Consultants Fee	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Total Cost
NS Project Management	400		\$21,792.16	\$33,538.13	\$32.69	\$55,362.98	\$0.00	\$6,639.63	\$62,002.61
NS Stormwater Mitigation Plan	500		\$26,653.36	\$41,019.52	\$39.98	\$67,712.86	\$0.00	\$8,120.75	\$75,833.61
NS Hydraulics	710		\$34,431.68	\$52,990.36	\$51.65	\$87,473.69	\$0.00	\$10,490.64	\$97,964.33
HW Environmental	88	\$7,118.07							\$7,118.07
Machado Patano Survey	560	\$45,206.45							\$45,206.45
SES Geotech	52	\$36,598.68							\$36,598.68
Total	2310	\$88,923.20	\$82,877.20	\$127,548.01	\$124.32	\$210,549.53	\$0.00	\$25,251.02	\$324,723.75

Grand Total	\$324,723.75
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NS Project Management
Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-801000
Neel Schaffer
5/18/2021

MDOT Process Item Description	No.	Estimated Hours							
	Sheets	Senior Manager	Environmental Justice Specialist	Engineer	Engineer Intern	Senior Technician	Technician	Clerical	Total Hours
Environmental Document									
Exhibit Preparation for meetings		8		40	8	40	8	4	
Stakeholder and Community Meetings		24		24	4	4	4	4	
Document meetings and responses		8	80	80	8			4	
Project Management		24		24					
Total Hours		64	80	168	20	44	12	12	400

Raw Labor Rates	\$86.55	\$50.00	\$51.42	\$41.00	\$47.35	\$33.41	\$25.84	
Labor Cost	\$5,539.20	\$4,000.00	\$8,638.56	\$820.00	\$2,083.40	\$400.92	\$310.08	\$21,792.16

Overhead	%	153.90%	\$33,538.13
Fixed Fee	%	12.00%	\$6,639.63
FCCM Overhead	%	0.15%	\$32.69

Direct Costs:	Qty.	Unit Price ¹	
Mileage		\$0.560	\$0.00
Meals		\$46.00	\$0.00
Lodging		\$96.00	\$0.00
Postage			
Supplies			
Reproductions			
Other			

¹ See State Travel Handbook

Total Direct Costs:

Total: \$62,002.61

NS Stormwater Mitigation Plan Sheet

Interconnecting Gulfport BUILD Grant

Harrison County

Project Number FBLD-9159-00(001) LPA /108419-801000

Neel Schaffer

5/18/2021

	No.	Estimated Hours							
MDOT Process		Senior				Senior			
Item Description	Sheets	Manager	Senior Engineer	Engineer	Engineer Intern	Technician	Technician	Clerical	Total Hours
Roadway South of I-10									
Stormwater Mitigation Design									
Mitigation Basin Field Inspection		8		8		8			24
Detailed Index									
Add mitigation basin sheets				2		4			6
Summary of Quantities									
Identify Pay Items				4		4			8
Estimated Quantity Sheets									
Earthwork				16	8	8			32
Drainage Structures				24					24
Permanent Erosion Control					4	4			8
Removal Items					8				8
Hydraulic Design Data				16					16
Incidental Construction Items				8	8				16
Stormwater Mitigation Basin Sheets									
Plan Layout Sheet				24		40			64
Grading Plan				8		24			32
Section Sheets				2		8			10
Special Design Sheets									
Erosion Control Sheets				2		8			10
Intake Sheets			24	8		8			40
Overflow Structure Sheets			40	2		36			78
Miscellaneous Detail Sheets				4		24			28
Standard Drawings									
Determine Necessary Standards				2		2			4
Field Review									
Print Plans							2		2
Incorporate field review comments				8		24			32
Construction Cost Estimate				2	8	8			18
QA/QC			40						40
Total Hours		8	104	140	36	210	2	0	500

Raw Labor Rates	\$86.55	\$69.96	\$51.42	\$41.00	\$47.35	\$33.41	\$25.84	
Labor Cost	\$692.40	\$7,275.84	\$7,198.80	\$1,476.00	\$9,943.50	\$66.82	\$0.00	\$26,653.36

Overhead % 153.90% \$41,019.52

Fixed Fee % 12.00% \$8,120.75

FCCM Overhead % 0.15% \$39.98

Direct Costs:	Qty.	Unit Price ¹	
Mileage	0	\$0.560	\$0.00
Meals	0	\$46.00	\$0.00
Lodging	0	\$96.00	\$0.00
Postage			
Supplies			
Reproductions			
Other			

¹ See State Travel Handbook

Total Direct Costs: \$0.00

Total: \$75,833.61

MDOT Process Item Description	No.	Estimated Hours							
	Sheets	Engineer Manager	Engineer IV	Engineer III	Engineer II	Technician			Total Hours
Data Collection Review									
Research and Review Available Data		1	2	8		6			17
Site Visit		1	1	8					10
Review Survey		1	2			8			11
Hydraulics South I-10 (SWMM or HEC-									
Develop Existing Model (SWMM OR		6	34	96	24				160
Develop Proposed Model		4	26	60	24				114
Determine Impacts and Mitigation		2	6	12					20
Design/Analyze Proposed Detention		2	16	40		8			66
Optimize Detention Pond Outlet		2	4	16					22
Documentation									
Prepare Draft Reports		2	24	40	80	44			190
Prepare Final Reports		2	14	24	8	6			54
Independent Review - QA/QC									
Independent review of draft and final		2	4	40					46
Total Hours		25	133	344	136	72	0	0	710

\$89.14	\$64.38	\$46.06	\$42.50	\$28.00	\$0.00	\$0.00	
\$2,228.50	\$8,562.54	\$15,844.64	\$5,780.00	\$2,016.00	\$0.00	\$0.00	\$34,431.68
				Overhead	%	153.90%	\$52,990.36
				Fixed Fee	%	12.00%	\$10,490.64
				FCCM Overhead	%	0.15%	\$51.65

¹ See State Travel Handbook

Total Direct Costs: \$0.00

Total: \$97,964.33

Environmental Sheet
Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-801000
Headwaters
5/18/2021

	No.	Estimated Hours							
MDOT Process Item Description	Sheets	Principal	Project Manager	Environmental Coordinator	GIS Manager	Environmental Specialist			Total Hours
Environmental Documentation									
Wetland & Other Waters Assessment		8.0	16.0	40.0	8.0	16.0			88
Permitting									
Public Involvement									
Mitigation Plan									
Total Hours		8	16	40	8	16	0	0	88

Raw Labor Rates	\$48.08	\$30.53	\$29.57	\$25.00	\$19.23	\$0.00	\$0.00	
Labor Cost	\$384.64	\$488.48	\$1,182.80	\$200.00	\$307.68	\$0.00	\$0.00	\$2,563.60

Overhead	%	147.91%	\$3,791.82
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Fixed Fee	%	12.00%	\$762.65
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FCCM Overhead	%	0.00%	\$0.00
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Direct Costs:	Qty.	Unit Price ¹
Mileage		\$0.560
Meals		\$46.00
Lodging		\$96.00
Postage		
Supplies		
Reproductions		
Other		

¹ See State Travel Handbook

Total Direct Costs:

Total: \$7,118.07

Survey Sheet
Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-801000
Machado Patano
5/18/2021

MDOT Process Item Description	No.	Estimated Hours							
	Sheets	Survey Manager	Professional Land Surveyor	Survey Draft	Admin	3 Person Survey Crew	Crew Chief	2 Person Survey Crew	Total Hours
Additional Topo (62 acre wooded area, I-10, misc railroad and ditches)		40		40		240	240		560
Total Hours		40	0	40	0	240	240	0	560

Raw Labor Rates	\$48.08	\$24.04	\$22.50	\$20.00	\$41.00	\$25.00	\$33.00	
Labor Cost	\$1,923.20	\$0.00	\$900.00	\$0.00	\$9,840.00	\$6,000.00	\$0.00	\$18,663.20
					Overhead	%	116.27%	\$21,699.70
					Fixed Fee	%	12.00%	\$4,843.55
					FCCM Overhead	%	0.00%	\$0.00

<u>Direct Costs:</u>	Qty.	Unit Price ¹
Mileage		\$0.560
Meals		\$46.00
Lodging		\$96.00
Postage		
Stakes, Hubs,		
Pins and		
Flagging		\$2.00
Reproductions		
Other		

¹ See State Travel Handbook

Total Direct Costs:

Total: \$45,206.45

SES Geotechnical Sheet
Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-801000
Southern Earth Sciences
5/18/2021

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Professional Engineer	Field Engineer	Staff Engineer	glNT/CAD Tech				
Field Coordination			24						24
Data Review / Laboratory Assign				16					16
Reporting		8							8
Drafting					4				4
Total Hours		8	24	16	4	0	0	0	52

Raw Labor Rates	\$46.74	\$37.39	\$37.39	\$22.44					
Labor Cost	\$373.92	\$897.36	\$598.24	\$89.76	\$0.00	\$0.00	\$0.00	\$1,959.28	
					Overhead	%	258.01%	\$5,055.14	
					Fixed Fee	%	12.00%	\$841.73	
					FCCM Overhead	%	1.15%	\$22.53	

Direct Costs:	Qty.	Unit Price ¹
Mileage		\$0.560
Meals		\$46.00
Lodging		\$96.00
Postage		
Supplies		\$250.00
Reproductions		\$0.20
Drilling and Sampling	\$ 24,120.00	\$ 24,120.00
Laboratory Testing	\$ 4,600.00	\$ 4,600.00

¹ See State Travel Handbook

Total Direct Costs: \$28,720.00

Total: \$36,598.68

DRILLING AND SAMPLING

	Est Quantity	Unit Rate	Subtotal
Mobilization/Demobilization of 3 man drill crew with equipment	1	\$ 1,120.00	\$ 1,120.00
Drilling/Sampling/Backfill Per Foot (12~20' borings @ 4 per day)	3	\$ 3,500.00	\$ 10,500.00
Clearing Days	5	\$ 2,500.00	\$ 12,500.00
Total Drilling and Sampling Cost			\$ 24,120.00

LABORATORY TESTING

	Est Quantity	Unit Rate	Subtotal
Moisture Content	24	\$ 5.00	\$ 120.00
Atterberg Limits	12	\$ 75.00	\$ 900.00
#200 Washes	24	\$ 30.00	\$ 720.00
Grain Size Anay:	12	\$ 30.00	\$ 360.00
CBR	2	\$ 750.00	\$ 1,500.00
Soil Proctor	4	\$ 150.00	\$ 600.00
Volume Change (T29)	4	\$ 100.00	\$ 400.00

Total Laboratory Testing Cost \$ 4,600.00



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

cc: Tony Alves, Human Resources Manager

From: Gus Wesson, Director of Leisure Services

Date: July 26, 2021

Re: Request to add additional Seasonal Lead Customer Service Attendant and Seasonal Customer Service Attendants for the 2021 Harbor Lights Show

Currently, we have (5) Lead Customer Service Attendant and (48) Customer Service Attendants. We would like to add (1) Lead Customer Service Attendant and (9) Customer Service Attendant positions for a total of (6) Lead Recreation Aides and (57) Customer Service Attendants to the Harbor Lights Winter Festival. The rate of pay for the Lead Customer Service Attendant is Grade 100/Step 33 and the Customer Service Attendant is Grade 100/Step 18. These funds are available in the Harbor Lights budget.

This change will result in increased productivity for the show.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson, Director