



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 17, 2021

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes

- 1 Approval of Minutes - for June 10, 2021.
- 2 Approval of Minutes - for June 22, 2021

Code Enforcement / Planning

- 3 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 4 Certificate of Resubdivision - divide into two parcels zoned B-1 (Neighborhood Business) and R-1-7.5 (Single-family) - located at 9166 Old Lorraine Road - Case # 2107PC102 - Ward 5.
- 5 Certificate of Resubdivision - divide into three parcels zoned R-1-7.5 (Single-family) - located at Evans Road - Case # 2107PC113 - Ward 4.

- 6 Warrant Denial - Warrant for lot size and width - zoned T3 (Sub-Urban Zone) - located at 601 Allendale Avenue - Case # 2106SC089 - Ward 2 - with Appeal.

Ordinances

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

Resolutions

- 8 Resolution - consenting to Sub-Lease with Dish Wireless, LLC, at Milner Stadium Cell Tower, and for related purposes.
- 9 Resolution - designating persons authorized to determine that an emergency exists with respect to purchase of commodities and repair contracts pursuant to Miss. Code Ann. § 31-7-13 (k), and for related purposes.
- 10 Resolution - approving Letter Agreement with Neel-Schaffer, Inc., for assistance in preparation of Applications for Gulf of Mexico Energy Securities Act Grants, and for related purposes.
- 11 Resolution - approving Professional Services Agreement with Pam Winston to provide Grant Management Services for the Police Department, and for related purposes.
- 12 Resolution - authorizing the City of Gulfport to accept the Alcohol and Drug Impaired Driving Grant Number 154AL-2021-ST-21-41, and for related purposes.
- 13 Resolution - authorizing the City of Gulfport to accept NHTSA Police Traffic Services Grant (PT-2022-PT-21-41), and for related purposes.
- 14 Resolution - authorizing an expenditure (via equipment in-lieu of funds) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, And For Related Purposes.
- 15 Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Mass Adoption Event sponsored by Harrison County Chancery Court Judge Alfonso, and for related purposes.

- 16 Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Rotary Club of Gulfport Fundraiser Walk Event, and for related purposes.
- 17 Resolution - approving the temporary closure of municipal right of way for the 2021 Halfway to Mardi Gras scheduled for Saturday, September 21, 2021, and for related purposes.
- 18 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.
- 19 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.
- 20 Acceptance - of Utility Partners, LLC Performance Report for Water & Sewer Maintenance and Streets & Drainage Maintenance Contract for FY 2020.
- 21 Recommendation - regarding Release of Retainage to Utility Partners, LLC for Performance of Water & Sewer Maintenance and Streets & Drainage Maintenance Contract for FY 2020, and issuance of a special check.

Budget Amendments / Docket of Claims

- 22 Budget Amendment #90 - funding FY 2020 Retainage for Utility Partners, LLC.
- 23 Budget Amendment #91 - accepting the budget for FY22 NHTSA Police Traffic Services Grant.
- 24 Budget Amendment #92 - accepting the budget for FY22 Alcohol and Drug Impaired Driving Grant.
- 25 Docket of Claims - to be approved through August 18, 2021.

Routine Agenda

- 26** Resolution - awarding bids for lot clean-ups and/or demolitions.
- 27** Code Enforcement Notice(s) - to be made a part of the minutes.
- 28** Privilege License Report - for the month of July, 2021 - to be made a part of the minutes.
- 29** Ratification - of Oath(s) of Office - to be made part of the minutes.
- 30** Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 31** Spread across the minutes - Gulfport Police Department Honor Guard's participation in ceremonial functions at the funeral services for Keith Bennett on July 24, 2021 in Jefferson, LA.

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



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Thursday, June 10, 2021

1:30 PM

*Gulfport City Hall
Council Chambers*

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

The Mayor and Members of Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a Special Called Meeting on May 25, 2021 at 12:45 P.M.

Present: Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker (out at 3:44 P.M.), Myles Sharp, R.Lee Flowers, and Cara Pucheu.

The President announced a quorum and called the meeting to order.

Agenda Order

Motion to Accept the Agenda, with the following adjustments; delete Item 2; at the Administration's request, add Item 6 - A - Discussion - potential Ordinance regarding Resolution Board compensation., add Item 6 - B - Ordinance - providing for the salary of compensation for certain position in the City of Gulfport, Mississippi, and for those employees serving in this position, and for related purposes., add Item 11 - A - Resolution - approving Supplemental Agreement No. 1 with Neel-Shaffer, Inc. for Planning and Environmental Services in connection with the BUILD - Interconnecting Gulfport Project, and for related purposes., add Item 14 - A - Resolution - authorizing a fee waiver/issuance of a refund associated with Open Political Forum for Candidates for Municipal Office held on Thursday, May 20, 2021, and for related purposes., and add Item 27 - A - Legal Notice - advertisement for bids for Privatization Contract., Moved By Myles Sharp, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes

- 1 Approval of Minutes - for May 4, 2021.

Motion to Approve Minutes for May 4, 2021, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[May 4, 2021 - Minutes](#)

- 2 Ratification - of appointment of Director of Finance & Accounting.

- Deleted -

Code Enforcement / Planning

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

Motion to Open the Code Enforcement Hearing, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

There being no one present to object or address the Council, Motion to Close the Hearing and Approve the Resolution, Moved By Ella Holmes-Hines, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Notification Letters - Code Enforcement Hearing
Resolution - authorizing advertisement for bids - Signed](#)

- 4 Certificate of Resubdivision - divide into eight parcels zoned R-2 (Single-family) and R-B (Residence business) - located at Thornton Avenue and 2nd Street - Case # 2104PC052 - Ward 2.

Motion to Approve Certificate of Resubdivision, Moved By Ron Roland, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Certificate of Resubdivision - Case 2104PC052 - Signed](#)

- 5 Certificate of Resubdivision - divide into ten new parcels zoned Zoned T4+ (General Urban Zone "Plus") - located at Township Road and Phillips Drive - Case # 2104PC068 - Ward 2.

Motion to Approve Certificate of Resubdivision, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Certificate of Resubdivision - Case 2104PC068 - Signed](#)

Ordinances

- 6 Ordinance - to rezone a tax parcel from R-1-15 (Single-family) to R-1-10 (Single-family) - located at 15221 South Swan Road - Case # 2104PC074 - Ward 7.

Motion to Adopt Ordinance, Moved By Cara Pucheu, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Ordinance 3076 - Signed](#)

- 6 – A** Discussion - potential Ordinance regarding Resolution Board compensation.

Motion to Open Discussion, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

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

Motion to Adopt Ordinance, Moved By Cara Pucheu, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Ordinance 3077 - Signed](#)
[City Clerk Job Description](#)

Resolutions

- 7** Resolution - requesting the Gulfport School Board of Trustees and Gulfport School District Superintendent's Advisory Team to convey the Willie Locke Community Center to the City of Gulfport, and for related purposes.

Motion to Suspend the Rules, Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Motion to Table, Moved By Ella Holmes-Hines, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 8 Resolution - approving Annual Termite Service Agreement with Havard Pest Control for the Public Works and Engineering location, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Havard Pest Control Agreement - Signed](#)

- 9 Resolution - approving Cooperative Agreement between the Job Corps Center and the City of Gulfport, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Cooperative Agreement - Job Corps Center - Signed](#)

- 10 Resolution - approving Business Service Agreement with Sparklight for Services at the Leisure Services Administration Building, and for related purposes.

Motion to Table, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 11 Resolution - approving Sponsorship Agreement with Allen Beverages, Inc. for the Gulfport Harbor Lights Winter Festival, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Sponsorship Agreement - Allen Beverages - Signed](#)

- 11 – A** Resolution - approving Supplemental Agreement No. 1 with Neel-Schaffer, Inc. for Planning and Environmental Services in connection with the BUILD - Interconnecting Gulfport Project, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Nay: Ella Holmes-Hines

Attachment(s):

[Resolution - Supplemental Agreement 1 Neel Schaffer - BUILD - signed](#)

- 12** Resolution - authorizing the City of Gulfport to apply for a Victims of Crime Act Grant – Domestic Violence Victim Advocate, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - authorizing VOCA Application - Signed](#)

- 13** Resolution - authorizing the City of Gulfport to apply for a Stop Violence Against Women Act Grant – Domestic Violence Investigator and Domestic Violence Prosecutor, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - authorizing VAWA Application - Signed](#)

- 14** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Memorial Hospital at Gulfport's GME Welcome Picnic to be held at the Barksdale Pavilion, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - MHG expenditure fee waiver - Signed](#)

- 14 – A** Resolution - authorizing a fee waiver/issuance of a refund associated with Open Political Forum for Candidates for Municipal Office held on Thursday, May 20, 2021, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Ella Holmes-Hines **Withdraw Motion**

Failed for Lack of Motion

- 15** Resolution - approving the temporary closure of municipal right of way for the Ugly Tie Festival scheduled for June 19, 2021, and for related purposes.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - 2021 Ugly Tie Festival Road Closure - Signed](#)

- 16** 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.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - COVID-19 SOE Extension 21 - Signed](#)

- 17** 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.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Hurricane Zeta SOE Extension 11 - Signed](#)

Budget Amendments / Docket of Claims

- 18** Budget Amendment #67 - increasing line item 277 Vehicles from restitution from drug related arrests.

Motion to Approve Budget Amendment #67, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[May 17 \(restitution\)](#)

[Budget Amendments - FYE 2021-67](#)

- 19** Budget Amendment #68 - internally transferring for the Department of Technology and Information Management.

Motion to Approve Budget Amendment #68, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Budget Amendment for Software Maintenance](#)

[Budget Amendments - FYE 2021-68.1](#)

- 20** Budget Amendment #69 - increasing line item 213 Photography and Fingerprint from PropertyRoom.com funds.

Motion to Approve Budget Amendment #69, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[May 25 \(213 property room\)](#)

[Budget Amendments - FYE 2021-69.1](#)

- 21** Budget Amendment #70 - increasing line item 277 Operating Supplies from PropertyRoom.com funds.

Motion to Approve Budget Amendment #70, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Memo - 275 Funds](#)

[Budget Amendments - FYE 2021-70](#)

- 22** Budget Amendment #71 - increasing Municipal Court Budget.

Motion to Approve Budget Amendment #71, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Municipal Court Budget Amendment](#)

[Budget Amendments - FYE 2021-71](#)

- 23** Budget Amendment #72 - transferring funds from Harbor to Traffic for signs.

Motion to Approve Budget Amendment #72, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Budget Amendment to transfer funds from Harbor to Public Works
Budget Amendments - FYE 2021-72](#)

- 24** Docket of Claims - to be approved through June 11, 2021.

Motion to Approve Docket of Claims, in the amount of \$4,075,915.78, Moved By Cara Pucheu, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Docket of Claims - Signed
Docket
Docket by Vendor
Docket by Org-Obj-Proj](#)

Routine Agenda

**Motion to Approve Routine Agenda, as presented with the exception of 27 - A ,
Moved By** R.Lee Flowers, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 25** Resolution - awarding bids for lot cleanups and/or demolitions.

Attachment(s):

[Resolution - awarding bids - Signed](#)

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

Attachment(s):

[Code Enforcement Chapter 3 Notice\(s\)
Code Enforcement 7-Day Notice\(s\)](#)

- 27 Privilege License Report - for the month of May 2021 - to be made a part of the minutes.

Attachment(s):

[Privilege License Report - May 2021](#)

- 27 – A Legal Notice - advertisement for bids for Privatization Contract.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Rusty Walker

Motion to Postpone until Special Call Meeting, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 28 Legal Notice - advertisement for proposed sole source.

Attachment(s):

[LogisticComponents.Fire.SoleSource](#)

- 29 Legal Notice - RFP advertisement for Project Management & Engineering Services (Zeta).

Attachment(s):

[Consulting Services.2021LS](#)

- 30 Letter - regarding bid awarded by Purchasing to Crown Technology - Public Works - to be made a part of the minutes.

Attachment(s):

[Thermoplastic Resin & Glass Beads](#)

[Thermoplastic Resin & Glass Beads](#)

- 31 Letter - regarding bid awarded by Purchasing to Firehouse Innovations - Fire Department - to be made a part of the minutes.

Attachment(s):

[Multi Force Door](#)

[Firehouse Innovations](#)

- 32 Ratification - of Facility Use Agreement with Mississippi Power - to be made a part of the minutes.

Attachment(s):

[MS Power Usage Agreement](#)

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

Motion to Ratify, Moved By R.Lee Flowers, **Seconded by** Myles Sharp

Vote: Motion Carried By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Nay: Ella Holmes-Hines

Attachment(s):

[Letter Agreement - Mississippi Small Business Development Center - UM - Executed](#)

[Proposal and Service Agreement - Simplex Grinnell, Inc. - Executed](#)

[Addendum No. 3 - Neel Schaffer - BUILD - Executed](#)

[Illuminating Concepts Software Services Agreement - Executed](#)

[Letter of Agreement - Bridge & Watson, Inc. - Executed](#)

[Direct Metals Credit Application - Executed](#)

[BIS Digital Support Contract - Executed](#)

[Siemens Industry, Inc. Agreement - Executed](#)

[NCSI Agreement - Executed](#)

- 34** Request - issuance of special check(s) for payment for the General Election to Poll Managers and Resolution Board.

Attachment(s):

[Memo - General - Special Checks](#)

[Poll Worker List - General - for Council](#)

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Eric Childes
- Michael Parker
- Larry Drummor
- Carolyn Jones
- Jacke Carter

This concluded the Public Agenda.

Council Comments

Memorial Adjournment

[Mr. Michael Edward Mike Miller](#)

[Mrs. Trixie Urie](#)

Mr. Willie Murrill, Jr.

Executive Session

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session at 3:43 P.M., Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

The Council entered Closed Session at 3:44 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, and Cara Pucheu, CAO Dr. John Kelly, General Counsel Hugh Keating, City Attorney Jeff Bruni, Deputy Chief Craig Petersen, and Clerk of Council Brittany Rodgers. Absent: Councilmember Rusty Walker.

Motion to Exit Closed Session at 3:47 P.M., Moved By Cara Pucheu, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Rusty Walker

No official action was taken during Closed Session.

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mrs. Trixie Urie, Mr. Michael Edward "Mike" Miller and Mr. Willie Murrill, Jr., until June 22, 2021 at 1:30 P.M. for a Regular Council Meeting, Moved By Cara Pucheu, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Rusty Walker

City Clerk

Mayor

Agenda Adjustments

- 6 – A** Discussion - potential Ordinance regarding Resolution Board compensation.

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

- 11 – A** Resolution - approving Supplemental Agreement No. 1 with Neel-Schaffer, Inc. for Planning and Environmental Services in connection with the BUILD - Interconnecting Gulfport Project, and for related purposes.

- 14 – A** Resolution - authorizing a fee waiver/issuance of a refund associated with Open Political Forum for Candidates for Municipal Office held on Thursday, May 20, 2021, and for related purposes.

- 27 – A** Legal Notice - advertisement for bids for Privatization Contract.



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, June 22, 2021

1:30 PM

*Gulfport City Hall
Council Chambers*

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

The Mayor and Members of Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a Regular Meeting on June 22, 2021 at 1:30 P.M.

Present: Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp (out at 5:01 P.M.), R.Lee Flowers, and Cara Pucheu.

The President announced a quorum and called the meeting to order.

Agenda Order

Motion to Accept the Agenda, with the following adjustments; delete item 13 at the Administration's request, and add item 6 - A - Ordinance - replacing Exhibit "D" attached to Ordinance No. 3047 previously adopted on October 6, 2020, and establishing salaries of compensation for various employees of the City of Gulfport, Mississippi, and for related purposes., Moved By Myles Sharp, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes

- 1 Approval of Minutes - for May 18, 2021.

Motion to Approve Minutes for May 18, 2021, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[May 18, 2021 Minutes](#)

- 2 Approval of Minutes - for May 25, 2021 SCM.

Motion to Approve Minutes for May 25, 2021 SCM, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[May 25, 2021 - Minutes](#)

Code Enforcement / Planning

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

Motion to Open the Code Enforcement Hearing, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Without objection, Councilmember Walker removed Parcel 19.

There being no one present to object or address the Council, Motion to Close the Hearing and Approve the Resolution, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Notification Letters - Code Enforcement Hearing](#)
[Resolution - authorizing advertisement for bids - Signed](#)

Ordinances

- 4 Ordinance - to rezone from R-1-15 (Single-family) and B-4 (Highway business) to completely B-4 - located S Swan Road - Case # 2104PC075 - Ward 7 - with Objection.

Motion to Adopt Ordinance, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

The following Citizen(s) addressed the Council:

- Bobby Heinrich - 1806 21st Avenue

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Ordinance 3078 - Signed](#)

- 5 Ordinance - amending Section 6-516 of the Code of Ordinances of the City of Gulfport, Mississippi.

Motion to Adopt Ordinance, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Ordinance 3079 - Signed](#)

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

Motion to Adopt Ordinance, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Motion to Postpone, Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 6 – A** Ordinance - replacing Exhibit "D" attached to Ordinance No. 3047 previously adopted on October 6, 2020, and establishing salaries of compensation for various employees of the City of Gulfport, Mississippi, and for related purposes.

Motion to Adopt Ordinance, Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Motion to Table, Moved By Ron Roland, **Seconded by** Myles Sharp

Vote: Motion Carried By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, Cara Pucheu

Nay: Ella Holmes-Hines, R.Lee Flowers

Motion to Take off Table, Moved By Ella Holmes-Hines, **Seconded by** Ron Roland

Vote: Motion Carried By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

The President called the question.

Vote: Motion Carried By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[Ordinance 3080 - Signed](#)

Resolutions

- 7** Resolution - approving area for possible Tax Increment Financing Project, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Motion to Amend to add water bottom, Moved By Cara Pucheu, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

The President called the question on Motion, as amended

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - TIF Project Area - Signed](#)

- 8 Resolution - approving Agreement between the City of Gulfport and Mississippi Gulf Coast Community College, for Training Services for Employees of the City of Gulfport, and for related purposes.

Councilmember Flowers recused and removed himself from the Chambers during the discussion and vote on this item.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Cara Pucheu

Absent: R.Lee Flowers (recused)

Attachment(s):

[Resolution - MGCCC Training Services Agreement - Signed](#)

- 9 Resolution - approving Agreement between the Gulfport School District and the City of Gulfport, Mississippi, concerning Reimbursement for Law Enforcement Services, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - GSD LE Services Agreement - Signed](#)

- 10 Resolution - approving Agreement between the Harrison County School District and the City of Gulfport, Mississippi, concerning Reimbursement for Law Enforcement Services, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - HCSD LE Services Agreement - Signed](#)

- 11** Resolution - approving Bid Award for the Lyman Community Center Repair Project, approving Contract on this Project, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Lyman Community Center Repair Project - Signed](#)

- 12** Resolution - awarding bid for "Term Contract Fuel", approving Agreement between the City of Gulfport and Eagle Energy, Inc., and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Term Contract Fuel - Eagle Energy Inc. - Signed](#)

- 13** Resolution - approving Business Service Agreement with Sparklight for Services at the Leisure Services Administration Building, and for related purposes.

- Deleted -

- 14** Resolution - approving Contract for Restoration and Repair Work associated with the West Centennial/VA Recreational Field, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - West Centennial/VA Recreational Field - Signed](#)

- 15** Resolution - approving Ditch Piping Program, authorizing and approving acceptance of donated materials as part of this Program, authorizing execution of documents to effectuate program, and for related purposes.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, Cara Pucheu

Nay: Ella Holmes-Hines, R.Lee Flowers

Attachment(s):

[Resolution - Ditch Piping Program - Signed](#)

- 16** Resolution - approving Letter Agreement with Neel-Schaffer, Inc., for assistance in preparation of Applications for Gulf of Mexico Energy Securities Act Grants, and for related purposes.

Motion to Approve, Moved By Kenneth Casey, **Seconded by** Cara Pucheu

Motion to Table, Moved By R.Lee Flowers, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 17** Resolution - approving License Agreement with Driven Elite, and for related purposes.

Motion to Table, Moved By Kenneth Casey, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 18** Resolution - approving Three Month Extension to Professional Services Agreement between the City of Gulfport and Norman "Pat" Pope, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Amendment No. 1 - Pat Pope - Signed](#)

- 19** Resolution - approving Three Month Extension to Professional Services Agreement between the City of Gulfport and Jessica Urban, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Amendment No. 1 - Jessica Urban - Signed](#)

- 20** Resolution - approving Policy of Insurance with Sirius America Insurance Company (Reunion Health Services) as Reinsurance Carrier, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Reinsurance Reunion - Signed](#)

- 21** Resolution - accepting a United States Department of Labor Workforce Innovation & Opportunity Act Grant from and through the Southern Mississippi Planning & Development District, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - SMPDD Grant Firefighter Training - Signed](#)

- 22** Resolution - authorizing the Gulfport Police Department to apply for the FY 2021 Mississippi Department of Public Safety Office of Homeland Security Grant, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - GPD Homeland Security Grant App - Signed](#)

- 23** Resolution - acknowledging receipt of funds associated with the "American Rescue Plan Act of 2021" and placement in separate account, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - ARPA 2021Funds - Signed](#)

- 24** Resolution - honoring Cara Lero Pucheu and commending her tireless work and service to the Citizens of the City of Gulfport, and for related purposes.

Motion to Approve, Moved By Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, and Cara Pucheu, **Seconded by** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, and Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Cara Pucheu - Signed](#)

- 25** Resolution - honoring Dr. John R. Kelly and commending his tireless work and service to the Citizens of the City of Gulfport, and for related purposes.

Motion to Approve, Moved By Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, and Cara Pucheu, **Seconded by** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, and Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Dr John Kelly - Signed](#)

Budget Amendments / Docket of Claims

- 26 Budget Amendment #73 - increasing line item 286 Capital (CNET) from restitution.

Motion to Approve Budget Amendment #73, Moved By Ella Holmes-Hines, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[June 4 \(CNET restitution\)](#)

[Budget Amendments - FYE 2021-73](#)

- 27 Budget Amendment #74 - increasing line item 311 Contractual Fees from 213 Wages and Salaries

Motion to Approve Budget Amendment #74, Moved By Ella Holmes-Hines, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[June 10 \(transfer\)](#)

[Budget Amendments - FYE 2021-74](#)

- 28 Budget Amendment #75 - transferring funds from Legal to Leisure Services.

Motion to Approve Budget Amendment #75, Moved By Ella Holmes-Hines, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Budget Amendment to Fund VA Centennial West Project](#)

[Budget Amendments - FYE 2021-75](#)

- 29 Budget Amendment #76 - replenishing Streets and Traffic Lighting Account.

Motion to Approve Budget Amendment #76, Moved By Ella Holmes-Hines, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[BAPW - FUND LOW STREETS AND TRAFFIC LIGHTING ACCOUNT - 6-14-2021 Budget Amendments - FYE 2021-76](#)

- 30 Budget Amendment #77 - Hurricane Zeta Fire Station Repairs.

Motion to Approve Budget Amendment #77, Moved By Ella Holmes-Hines, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Hurricane Zeta Repairs Fire Department Budget Amendments - FYE 2021-77](#)

- 31 Docket of Claims - to be approved through June 23, 2021.

Motion to Approve Docket of Claims, in the amount of \$2,260,347.23, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Docket of Claims - Signed Docket](#)
[Docket by Vendor](#)
[Docket by Org-Obj-Proj](#)

Routine Agenda

Motion to Approve Routine Agenda, excluding 38 and 41, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

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

Attachment(s):

[Resolution - Awarding bids - Signed](#)

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

Attachment(s):

[Code Enforcement 7-Day Notice\(s\) Memorandum](#)

[Code Enforcement Chapter 3 Notice\(s\) Memorandum](#)

- 34 Public Records Request - for the month of May, 2021 - to be made a part of the minutes.

Attachment(s):

[Public Records Request - May 2021](#)

- 35 Letter - regarding bid awarded by Purchasing to Sunbelt Fire - Fire Department - to be made a part of the minutes.

Attachment(s):

[Engine 3 Repair Radiator](#)

[Radiator Engine 3](#)

- 36 Letter - regarding bid awarded by Purchasing to Wosley Investments - Public Works - to be made a part of the minutes.

Attachment(s):

[Retainers.PublicWorks](#)

[Retainers.PublicWorks](#)

- 37 Letter - regarding Update on Punch List Items following Substantial Completion on the City's Debris Removal Project stemming from Hurricane Zeta and involving Crowder Gulf.

Attachment(s):

[Hurricane Zeta Debris Removal - Certificate of Substantial Completion UPDATED 06162021](#)

- 38** Legal Notice - advertisement for 2021 CDBG Paving, Phase 1.

Motion to Approve, with removal of 33rd Street from 25th Avenue - 34th and Gulf Avenue from 28th Street to Pass Road, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[2021 CDBG Paving Phase 1-1](#)

- 39** Legal Notice - advertisement for bids for Privatization Contract.

Attachment(s):

[1-Request Permission to Advertise for RFQ for Privatization](#)

[3 - Privatization Contract Final - 6 10 2021](#)

[4-Appendix A - Equipment and Vehicles](#)

[5-Appendix B - B - Water Wells](#)

[6-Appendix B - C - Lift Stations](#)

[7-Appendix K - Org Charg, Min Rages, Job Desc](#)

[8-Appendix L - Appropriation of Costs of Services](#)

[9-Appendix M - Audit Measures](#)

[10-Appendix N - Inspection Report Forms](#)

[11-Appendix O - Customer Survey](#)

[12-Appendix P - Parades and Annual Events Holiday Schedule](#)

[13-Appendix Q - Grass Cutting Reports reflecting Location and Mileage](#)

[14-Appendix R - Detailed Sidewalk Locations](#)

[15-Appendix S - Equipment Inspection and Trouble Report Form](#)

[16-Appendix T - Contractor Reporting Forms](#)

[17-Appendix U - Ditch Maintenance Plan](#)

[18-Appendix V - Street Sweeping Plan](#)

[19Appendix W - 2020 DPW Standard Operating Procedures-reduced](#)

[20-Appendix X - Application for Payment](#)

[21-Appendix Z - City of Gulfport Public Works and Engineering Vehicle Usage Criteria for Hourly Employees](#)

[22-Appendix AA - One Year Service Requests Statistics](#)

[23-Appendix BB - City's Current Personnel Policies](#)

[2 - Proposal RFQ docs final revised](#)

[1 - UPDATED MEMO - Privatization RFP legal June 2021-revised-1](#)

- 40** Legal Notice - advertisement for RFP regarding Towing Services in the Harbor.

Attachment(s):

[06.17.21 Permission to Tow Request Harbor 06.22 AGENDA](#)

- 41** Ratification - of Sportsplex Facility Use Agreements - to be made a part of the minutes.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Facility Use Agreement - Great Southern Sports Assoc 5.15-16.2021](#)

[Facility Use Agreement - Off the Chain Sports 6.26-27.2021](#)

[Facility Use Agreement - Off the Chain Sports 7.10-11.2021](#)

Public Agenda

Council Comments

Memorial Adjournment

Mrs. Carolyn Patterson-Rushing

Mrs. Corine Wallace-Kelly

Executive Session

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mrs. Carolyn Patterson-Rushing and Mrs. Corine Wallace-Kelly, until July 6, 2021 at 1:30 P.M. for a Regular Council Meeting, Moved By Kenneth Casey, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

City Clerk

Mayor

Agenda Adjustments

- 6 – A** Ordinance - replacing Exhibit "D" attached to Ordinance No. 3047 previously adopted on October 6, 2020, and establishing salaries of compensation for various employees of the City of Gulfport, Mississippi, and for related purposes.

MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 3, 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 17th Day Of August, 2021.

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

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 17th 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: 0808K-03-096.000. Lot 15 Bel-Aire Subd 4th Add. 201 Fore Cir. Remove/Haul Off All Trash & Debris. (Anderson Lilly F) Case 7281
- Parcel 2: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. 3019 15th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Lock Kevin H) Case 7567
- Parcel 3: 0711J-04-010.000. Beg N 28 Dg W 251 Ft Of Center Line Railroad & E Mar Of Broad Ave N 28 Dg W 207 Ft Along Broad Ave N 69 Dg E 170 Ft S 28 Dg E 207.3 Ft S 69 Dg W 170.5 Ft To Pob Part Of S 1/2 Of Nw 1/4 Of Sec 8-8-11. 1104 Broad Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Awad Mohamed I) Case 7597

- Parcel 4: 0811E-04-017.000. Beg At Ne Cor Of Lot 1 & Run W 31 1/2 Ft S 60 Ft E 31 1/2 Ft N 60 Ft To Beg Part Of Lots 1 & 2 & N 10 Ft Of Lot 3 Blk 89 Original Gulfport. 3103 22nd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Hill Rosa M O -Est-) Case 7986
- Parcel 5: 0711K-03-030.000. Daley Robert -Dc- 2005-10076-D-J1 Merritt Tax Serv-Dc- 2005-9700-D-J1 Lots 18 & 19 Blk 3 Ridgewood Subd In Ne 1/4 Sec 7-8-11. 1221 Joseph Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Seghers Josephine Emiko) Case 7997
- Parcel 6: 0707O-01-004.000. 1.9 Ac Beg 140 Ft E & 845 Ft S Of Nw Cor Of Sw 1/4 S 445 Ft To N R/W John Clark Rd E Along Rd 179 Ft N 50 Ft E 50 Ft N 395 Ft W 228 Ft To Pob In Nw 1/4 Of Sw 1/4 Sec 32-6-11. 13185 My Way Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Carr Charles) Case 8016
- Parcel 7: 0711K-04-046.000. Beg On W Line Of Lot 8 300 Ft N Of Sw Cor Of Lot 8 For Beg E 96 Ft N 50 Ft W 96 Ft S 50 Ft To Beg Part Of Lot 8 Silverdale Add. 1520 Dixie Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Days Realty Llc) Case 8028
- Parcel 8: 0911C-01-130.000. S 80 Ft Of Lots 1 To 4 Blk 12 Hewes Add. Hewes Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Pasqua Raymond J) Case 8032
- Parcel 9: 0811A-06-053.000. Lot 8 Blk 30 Replat Of Broad Acres. 1322 22nd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Pham Quang Vinh) Case 8035
- Parcel 10: 0911C-01-196.000. E 6.7 Ft Of Lot 22 & All Lots 23 & 24 Blk 9 Chamberlin. 208 East Railroad St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Babin Todd J) Case 8041
- Parcel 11: 0911C-01-045.000. Lots 1 To 4 Blk 18 Hewes Add. 2500 Hewes Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Bradley Leon Etal) Case 8066
- Parcel 12: 0810B-03-047.000. Lots 1 To 5 Inc. Blk. 161 North Gulfport. 8319 West Virginia Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Demolish Structure, Obtain Permit. (Martin Janice Hall Etal) Case 8146
- Parcel 13: 0711N-01-043.001. Beg 175.6 Ft E Of Inter Of E Mar Of Hardy St & S Mar Of 11th St N 70 Dg E 96 Ft Along N Mar Of Lot 22 Of Gottschalk Survey S 28 Dg E 595 Ft S 61 Dg W 95.6 Ft N 28 Dg W 610 Ft To Pob Being Part Of Lot 22 Gottschalk Survey. 1025 Ruth Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (State Of Miss 5/24/2018) Case 8158

- Parcel 14: 0711G-03-021.000. Lot 4 Blk 20 Jonestown Mccaughan Addn. 45th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Harrison Properties Li Llc) Case 8202
- Parcel 15: 0810D-02-038.000. Lots 9 To 11 Inc. Blk. 146 North Gulfport Secs. 27/28-7-11. 5013 Ohio Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Jones Rich & Ophelia -Est-) Case 7676
- Parcel 16: 0910N-03-001.000. Lot 1 & E 17 Ft Of Lot 2 Blk 17 East Magnolia Grove. 101 30th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Garriga Norman C) Case 7711

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

MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 4, 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 17th Day Of August, 2021, To The City Council:

WARD 1

- Parcel 1: 0711J-04-010.000. Beg N 28 Dg W 251 Ft Of Center Line Railroad & E Mar Of Broad Ave N 28 Dg W 207 Ft Along Broad Ave N 69 Dg E 170 Ft S 28 Dg E 207.3 Ft S 69 Dg W 170.5 Ft To Pob Part Of S 1/2 Of Nw 1/4 Of Sec 8-8-11. 1104 Broad Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Awad Mohamed I) Case 7597
- Parcel 2: 0811E-04-017.000. Beg At Ne Cor Of Lot 1 & Run W 31 1/2 Ft S 60 Ft E 31 1/2 Ft N 60 Ft To Beg Part Of Lots 1 & 2 & N 10 Ft Of Lot 3 Blk 89 Original Gulfport. 3103 22nd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Hill Rosa M O -Est-) Case 7986
- Parcel 3: 0711K-03-030.000. Daley Robert -Dc- 2005-10076-D-J1 Merritt Tax Serv-Dc-2005-9700-D-J1 Lots 18 & 19 Blk 3 Ridgewood Subd In Ne 1/4 Sec 7-8-11. 1221 Joseph Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Seghers Josephine Emiko) Case 7997
- Parcel 4: 0711K-04-046.000. Beg On W Line Of Lot 8 300 Ft N Of Sw Cor Of Lot 8 For Beg E 96 Ft N 50 Ft W 96 Ft S 50 Ft To Beg Part Of Lot 8 Silverdale Add. 1520 Dixie Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Days Realty Llc) Case 8028
- Parcel 5: 0711N-01-043.001. Beg 175.6 Ft E Of Inter Of E Mar Of Hardy St & S Mar Of 11th St N 70 Dg E 96 Ft Along N Mar Of Lot 22 Of Gottschalk Survey S 28 Dg E 595 Ft S 61 Dg W 95.6 Ft N 28 Dg W 610 Ft To Pob Being Part Of Lot 22 Gottschalk Survey. 1025 Ruth

Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (State Of Miss 5/24/2018) Case 8158

Parcel 6: 0711G-03-021.000. Lot 4 Blk 20 Jonestown Mccaughan Addn. 45th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Harrison Properties Ll Llc) Case 8202

WARD 2

Parcel 7: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. 3019 15th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Lock Kevin H) Case 7567

Parcel 8: 0811A-06-053.000. Lot 8 Blk 30 Replat Of Broad Acres. 1322 22nd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Pham Quang Vinh) Case 8035

WARD 3

Parcel 9: 0911C-01-130.000. S 80 Ft Of Lots 1 To 4 Blk 12 Hewes Add. Hewes Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Pasqua Raymond J) Case 8032

Parcel 10: 0911C-01-196.000. E 6.7 Ft Of Lot 22 & All Lots 23 & 24 Blk 9 Chamberlin. 208 East Railroad St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Babin Todd J) Case 8041

Parcel 11: 0911C-01-045.000. Lots 1 To 4 Blk 18 Hewes Add. 2500 Hewes Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Bradley Leon Etal) Case 8066

Parcel 12: 0810B-03-047.000. Lots 1 To 5 Inc. Blk. 161 North Gulfport. 8319 West Virginia Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Demolish Structure, Obtain Permit. (Martin Janice Hall Etal) Case 8146

Parcel 13: 0810D-02-038.000. Lots 9 To 11 Inc. Blk. 146 North Gulfport Secs. 27/28-7-11. 5013 Ohio Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Jones Rich & Ophelia -Est-) Case 7676

WARD 4

Parcel 14: 0910N-03-001.000. Lot 1 & E 17 Ft Of Lot 2 Blk 17 East Magnolia Grove. 101 30th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Garriga Norman C) Case 7711

WARD 7

Parcel 15: 0808K-03-096.000. Lot 15 Bel-Aire Subd 4th Add. 201 Fore Cir. Remove/Haul Off All Trash & Debris. (Anderson Lilly F) Case 7281

Parcel 16: 0707O-01-004.000. 1.9 Ac Beg 140 Ft E & 845 Ft S Of Nw Cor Of Sw 1/4 S 445 Ft To N R/W John Clark Rd E Along Rd 179 Ft N 50 Ft E 50 Ft N 395 Ft W 228 Ft To Pob In Nw 1/4 Of Sw 1/4 Sec 32-6-11. 13185 My Way Rd. Cut & Clean The Property, Remove All

Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Carr Charles) Case 8016

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711J-04-010.000	1104 BROAD AVE	AWAD MOHAMED I
0811E-04-017.000	3103 22ND ST	HILL ROSA M O -EST-
0711K-03-030.000	1221 JOSEPH AVE	SEGHERS JOSEPHINE EMIKO
0711K-04-046.000	1520 DIXIE AVE	DAYS REALTY LLC
0711N-01-043.001	1025 RUTH AVE	STATE OF MISS 5/24/2018
0711G-03-021.000	45TH AVE	HARRISON PROPERTIES II LLC

WARD 2

PARCEL	LOCATION	OWNER
0811L-04-006.000	3019 15TH ST	LOCK KEVIN H
0811A-06-053.000	1322 22ND ST	PHAM QUANG VINH

WARD 3

PARCEL	LOCATION	OWNER
0810D-02-038.000	5013 OHIO AVE	JONES RICH & OPHELIA -EST-
0911C-01-130.000	HEWES AVE	PASQUA RAYMOND J
0911C-01-196.000	208 EAST RAILROAD ST	BABIN TODD J
0911C-01-045.000	2500 HEWES AVE	BRADLEY LEON ETAL
0810B-03-047.000	8319 WEST VIRGINIA AVE	MARTIN JANICE HALL ETAL

WARD 7

PARCEL	LOCATION	OWNER
0808K-03-096.000	201 FORE CIR	ANDERSON LILLY F
0707O-01-004.000	13185 MY WAY RD	CARR CHARLES



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 30, 2021

ANDERSON LILLY F
201 FORE CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808K-03-096.000
201 FORE CIR

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 08/17/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI

Case Number: 7281



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
3410 24th Avenue
Gulfport, MS 39501

July 30, 2021

ANDERSON LILLY F
201 FORE CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808K 03-096-000
201 FORE CIR

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAIL OFF TRASH & DEBRIS
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The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action to be taken 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, 08/17/2021 at 3:30 PM on the 2nd Floor of Gulfport's City Hall, 2307 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to determine if the subject property is in a state of insanitaryness or a nuisance 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 in City Hall on the first floor, 2307 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 enforcement for late to perform the necessary corrective actions. All costs incurred will be considered your property taxes and/or passed to the county Judgment Roll. 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,

Trevin Johnson
Trevin Johnson, CODE ENFORCEMENT
or Mayor Billy Hewitt
Council Member RICHARD KOSLOSKI

Case Number: 7281

Jul 30, 2021 at 3:30 PM





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

July 26, 2021

LOCK KEVIN H
P O BOX 6993
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0811L-04-006.000
3019 15TH 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
INOPERABLE VEHICLE, IPMC 302.8	REPAIR OR REMOVE VEHICLE(S)
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

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Respectfully yours,

Jeremy Perry

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

Case Number: 7567



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 26, 2021

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811L-04-006.000
3019 15TH 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,

Jeremy Perry

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

Case Number: 7567



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 26, 2021

AWAD MOHAMED I
7400 N ABRERDEEN DR
PASS CHRISTIAN, MS 39571

Reference: Tax Parcel Number: 0711J-04-010.000
1104 BROAD 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: 7597



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 26, 2021

AWAD MOHAMED I
1104 BROAD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711J-04-010.000
1104 BROAD 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: 7597

Jul 26, 2022



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

August 2, 2021

JONES RICH & OPHELIA -EST-
527 25TH STREET
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0810D-02-038.000
5013 OHIO AVE

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

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Respectfully yours,

Jeremy Perry

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

Case Number: 7676



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

August 2, 2021

JONES RICH & OPHELIA -EST-
5013 OHIO AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810D-02-038.000
5013 OHIO AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 08/17/2021 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: ELLA HOLMES-HINES

Case Number: 7676



Aug 2, 2022



Aug 2, 2022



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 21, 2021

HILL ROSA M O -EST-
3103 22ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-04-017.000
3103 22ND ST

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

Violation(s):	Corrective Actions Required:
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WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
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The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

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Respectfully yours,

Jeremy Perry

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

Case Number: 7986



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

SEGHERS JOSEPHINE EMIKO
134 DUKATE STREET
BILOXI, MS 39530

Reference: Tax Parcel Number: 0711K-03-030.000
1221 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
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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 7997



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

SEGHERS JOSEPHINE EMIKO
1221 JOSEPH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-03-030.000
1221 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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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

Jeremy Perry

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

Case Number: 7997





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 30, 2021

CARR CHARLES
12258 THREE RIVERS RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0707O-01-004.000
13185 MY WAY 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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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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

NOTICE OF HEARING

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI

Case Number: 8016



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 30, 2021

CARR CHARLES
13185 MY WAY RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0707O-01-004.000
13185 MY WAY 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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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
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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: RICHARD KOSLOSKI

Case Number: 8016



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 30, 2021

CARA CHARLES
1225A THREE RIVERS RD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 07070-01-004.000
13185 MY WAY 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:

Violations:	
OVERGROWN PROPERTY, IPMC 302.4	Corrective Actions Required:
WEEDS, VINES, TREES OR LIMBS	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE WEEDS, VINES, LIMBS, TR
	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,

Tamara Johnson
City Manager - CODE ENFORCEMENT
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

Case Number: 8016

Jul 30, 2021 at 3:20 PM





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

July 23, 2021

DAYS REALTY LLC
1126 PASCAGOULA ST
JACKSON, MS 39203

Reference: Tax Parcel Number: 0711K-04-046.000
1520 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:

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 8028



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 23, 2021

DAYS REALTY LLC
1520 DIXIE AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-04-046.000
1520 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:

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
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The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

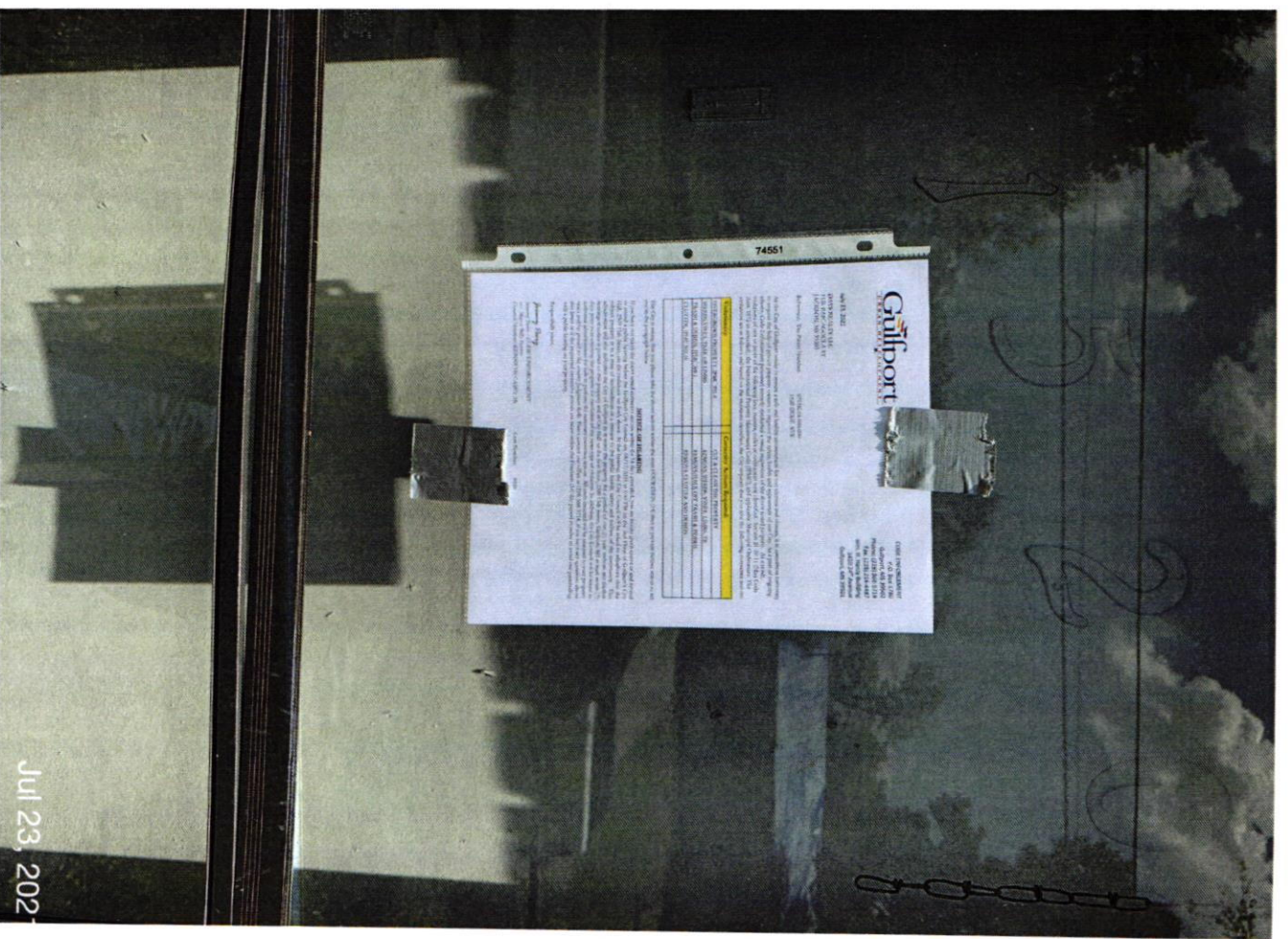
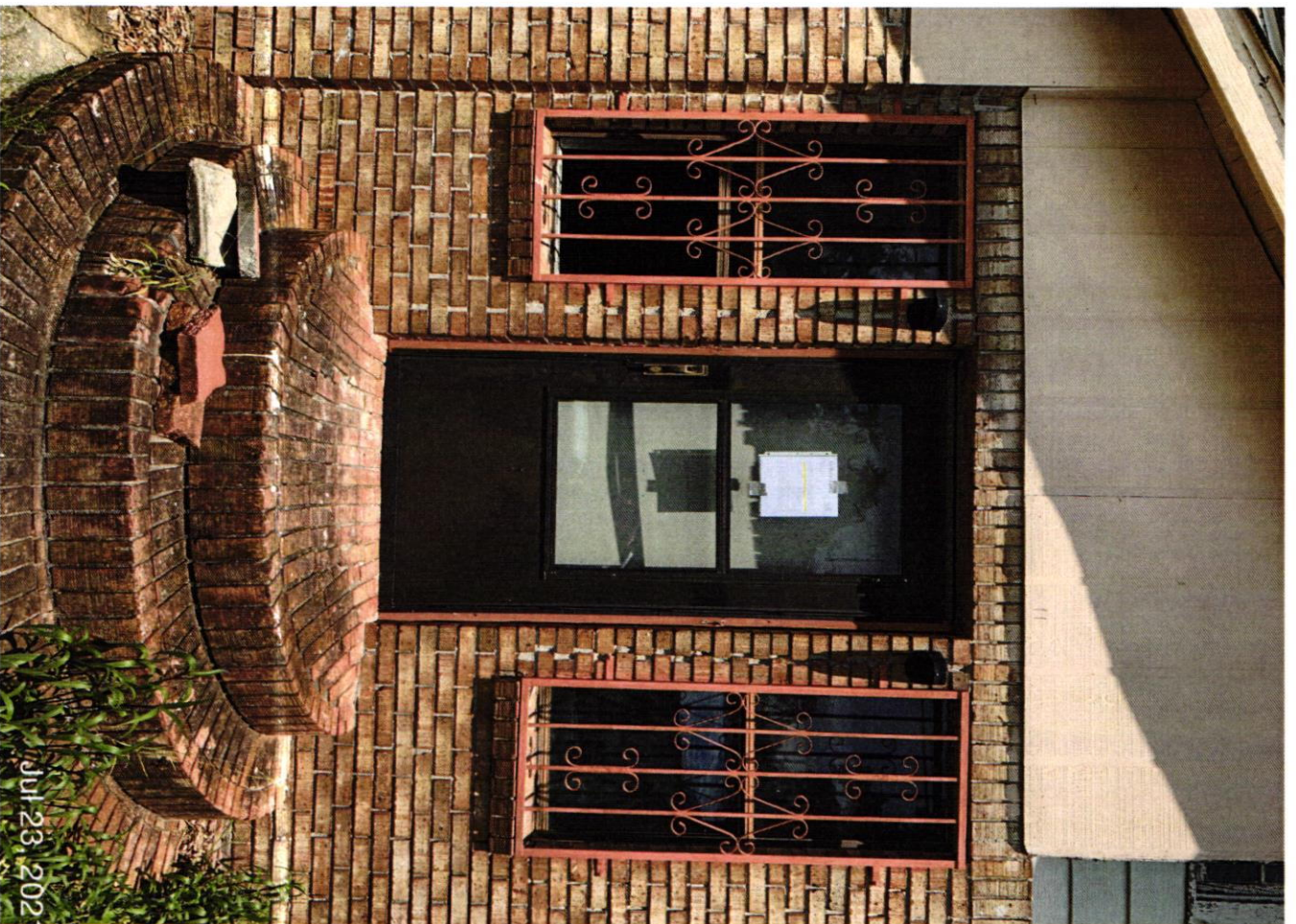
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Respectfully yours,

Jeremy Perry

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

Case Number: 8028





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 22, 2021

PASQUA RAYMOND J
164 Golden Meadow Dr
Covington, LA 70433

Reference: Tax Parcel Number: 0911C-01-130.000
HEWES AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 08/24/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Kevin Flynn

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

Case Number: 8032



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 22, 2021

PASQUA RAYMOND J
0 HEWES AVE
GULFPORT MS 39507

Reference: Tax Parcel Number: 0911C-01-130.000
HEWES AVE

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

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

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Respectfully yours,

Kevin Flynn

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

Case Number: 8032



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 22, 2021

PASQUA RAYMOND J
0 HEWES AVE
GULFPORT MS 39507

Reference: Tax Parcel Number: 0911C-01-130.000
HEWES AVE

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

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Respectfully yours,

Kevin Flynn

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

Case Number: 8032

Jul 22, 2021 at 9:28 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 23, 2021

PHAM QUANG VINH
1322 22ND ST
GULFPORT MS 39501

Reference: Tax Parcel Number: 0811A-06-053.000
1322 22ND ST

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

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

Case Number: 8035



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 23, 2021

PHAM QUANG VINH
7784 WHITNEY DR
RIVERSIDE, CA 92509

Reference: Tax Parcel Number: 0811A-06-053.000
1322 22ND ST

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

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Respectfully yours,

Kevin Flynn

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

Case Number: 8035



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 23, 2021

PHAM QUANG VINH
1322 22ND ST
GULFPORT MS 39501

Reference: Tax Parcel Number: 0811A-06-053.000
1322 22ND ST

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

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Respectfully yours,

Kevin Flynn

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

Case Number: 8035

Jul 23, 2021 at 9:55 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 22, 2021

BABIN TODD J
208 EAST RAILROAD ST
GULFPORT MS 39507

Reference: Tax Parcel Number: 0911C-01-196.000
208 EAST RAILROAD ST

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

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Respectfully yours,

Kevin Flynn

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

Case Number: 8041



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 22, 2021

BABIN TODD J
617 CARMADELLE ST
MARRERO, LA 70072

Reference: Tax Parcel Number: 0911C-01-196.000
208 EAST RAILROAD ST

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Respectfully yours,

Kevin Flynn

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

Case Number: 8041



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 22, 2021

BABIN TODD J
208 EAST RAILROAD ST
GULFPORT MS 39507

Reference: Tax Parcel Number: 0911C-01-196.000
208 EAST RAILROAD ST

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Respectfully yours,

Kevin Flynn

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

Case Number: 8041

Jul 22, 2021 at 9:32 AM



Jul 22, 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 22, 2021

BRADLEY LEON ETAL
2500 HEWES AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911C-01-045.000
2500 HEWES AVE

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

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Respectfully yours,

Kevin Flynn

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

Case Number: 8066



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 22, 2021

BRADLEY LEON ETAL
1803 61ST AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911C-01-045.000
2500 HEWES AVE

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

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Respectfully yours,

Kevin Flynn

Kevin Flynn - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 8066



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 22, 2021

BRADLEY LEON ETAL
2500 HEWES AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911C-01-045.000
2500 HEWES AVE

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Respectfully yours,

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

Case Number: 8066

Jul 22, 2021 at 9:25 AM



Jul 22, 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 22, 2021

MARTIN JANICE HALL ETAL
118 MICHAEL COURT
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810B-03-047.000
8319 WEST VIRGINIA 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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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
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BROKEN WINDOWS IPMC 301.13	REPAIR/REPLACE BROKEN WINDOW

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NOTICE OF HEARING

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Respectfully yours,

Jeremy Perry

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

Case Number: 8146



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 22, 2021

MARTIN JANICE HALL ETAL
8319 WEST VIRGINIA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810B-03-047.000
8319 WEST VIRGINIA AVE

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Case Number: 8146



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

July 20, 2021

STATE OF MISS 5/24/2018
P O BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0711N-01-043.001
1025 RUTH 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: 8158



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

STATE OF MISS 5/24/2018
1025 RUTH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711N-01-043.001
1025 RUTH AVE

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

Case Number: 8158





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Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

July 23, 2021

HARRISON PROPERTIES II LLC
P O Box 550
Oxford, MS 38655

Reference: Tax Parcel Number: 0711G-03-021.000
45TH 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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Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 8202



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 23, 2021

HARRISON PROPERTIES II LLC
45TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711G-03-021.000
45TH AVE

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Jeremy Perry

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

Case Number: 8202



JUL 26, 2022



JUL 26, 2022



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

August 4, 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

August 4, 2021

GARRIGA NORMAN C
101 30TH ST
GULFPORT, MS 39507

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

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Kevin Flynn

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

Case Number: 7711



Aug 4, 2021 at 10:34 AM



August 4, 2021
GARRIGA NORMAN C
101 30TH ST
GULFPORT, MS 39507

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

CODE ENFORCEMENT
P.O. Box 178
Gulfport, MS 3950
Phone: (228) 868-5711
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

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Respectfully yours,

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

Case Number 7711

Aug 4, 2021 at 10:34 AM

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: August 6, 2021

Re: Resubdivision 2107PC102, by owner Curtis Lee Buchanan III, tax parcels 1009M-01-001.001, 1009M-01-001.002, and 1009M-01-001.003, Divide into two new parcels, 9166 Old Lorraine Rd, Zoned B-1 (Neighborhood Business) and R-1-7.5 (Single-family), Ward 5

Planning Commission recommendation: To approve applicant request.

Motion: Mrs. Adolph

Second: Mr. Hewes

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Curtis Lee Buchanan

Speaking against the Petition:

1. Jimmy Bankston (email)

On July 22, 2021, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for August 17, 2021.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2107PC102

Hearing Date: July 22, 2021

Current Zoning/Use: R-1-7.5 / B-1 / Commercial

Legal: Resubdivision 2107PC102, by owner Curtis Lee Buchanan III, tax parcels 1009M-01-001.001, 1009M-01-001.002, and 1009M-01-001.003, Divide into two new parcels, 9166 Old Lorraine Rd, Zoned B-1 (Neighborhood Business) and R-1-7.5 (Single-family), Ward 5

TECHNICAL DETAILS

The applicant requests to divide existing parcels into two new parcels located 9166 Old Lorraine Road. Parcel A to contain 1.11 acres, and Parcel B to contain 13.18 acres. The newly created parcels will have access to a dedicated public street and will have capacity for water and sewer. The applicant has also provided an affidavit stating that there are no restrictive covenants that would prohibit the Resubdivision of this existing parcel.

However, Parcel B contains 13.8 acres with a lot of width of 264.35' x 734.93'. The ordinance states that the maximum depth of any lot, exclusive of unusable land, shall be 3 ½ times the width of the lot at the building setback line. Therefore, the Planning Commission would have to approve the depth of the property that is over 3 ½ times the width of the property before the Resubdivision can be approved.

The Gulfport Subdivision Regulations require that:

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

EXECUTIVE SUMMARY:

The proposed parcels are located adjacent to existing city rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for city water and sewer. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcels. However, the Planning Commission would have to approve the depth of the property that is over 3 ½ times the width of the property before the Resubdivision can be approved.

Any approval should consider these conditions:

1. The Planning Commission would have to approve the depth of the property that is over 3 ½ times the width of the property before the Resubdivision can be approved.

Technical Report

Resubdivision

DEPARTMENTAL CONDITIONS

Engineering: No conditions. Memo dated 7/14/21.

Public Works: No conditions. Memo dated 7/14/21.

Traffic and Safety: No conditions. Memo dated 7/13/21.

Building Code Services: No conditions. Memo dated 7/9/21.

GIS: No conditions. Memo dated 7/13/21.

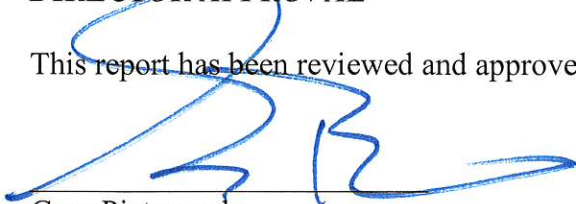
Police Department: No comment as of 7/14/21.

Fire Department: No conditions. Memo dated 7/12/21.

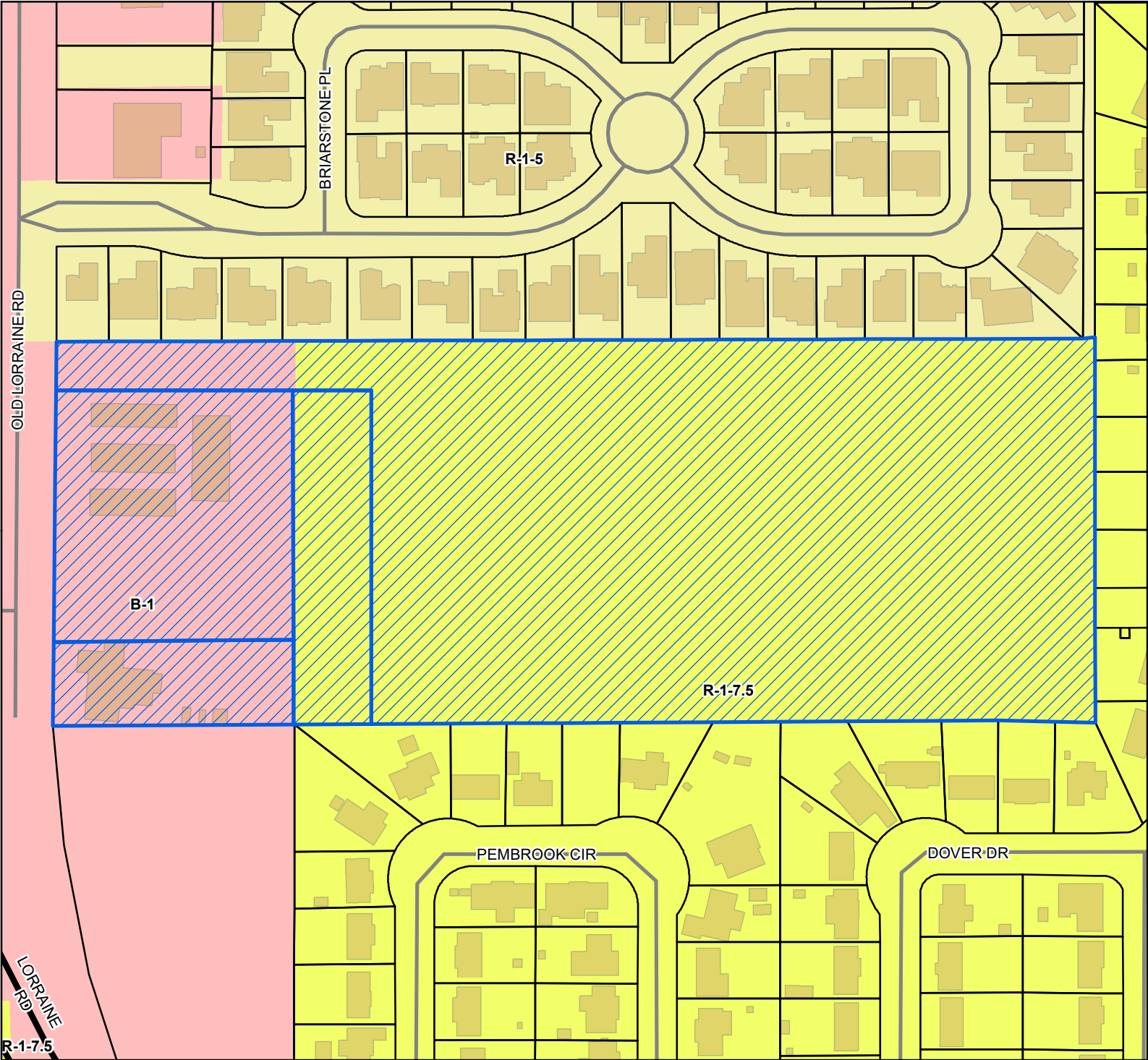
City Arborist: No conditions. Memo dated 7/9/21.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



- Site
 - US or State Highway
 - Street
 - Parcels
 - Buildings
- Zoning**
- B-1 - Neighborhood Business District
 - R-1-5 - Single Family Residence District (Medium Density)
 - R-1-7.5 - Single Family Residence District (Low Density)

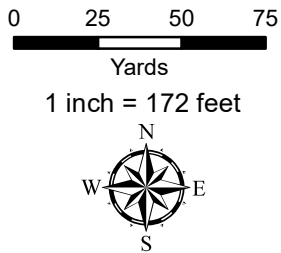
Site Information

1009M-01-001.001, 1009M-01-001.001, 1009M-01-001.002, 1009M-01-001.003, 1009M-01-001.003

Zoning: B-1 (Neighborhood Business)

R-1-7.5 (Single-family)

Size: 14.298 acres



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



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #	1	0	0	9	M	-	0	1	-	0	0	1	•	0	0	1
	1	0	0	9	M	-	0	1	-	0	0	1	•	0	0	2
	1	0	0	9	M	-	0	1	-	0	0	1	•	0	0	3

Address of Property Involved: 1009 M-01-002 000
9166 Old Lorraine Rd

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

General Location: East of Old Lorraine Road, north of Pembroke Circle, South of Briarstone Drive

GENERAL DESCRIPTION OF REQUEST:

To collapse 4 existing parcels of land into 2 parcels of land.

OWNERSHIP AND CERTIFICATION:

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

OWNER

Curtis Lee Buchanan III

Printed Name of Owner

14334 John Lee Road

Mailing Address

Biloxi MS 39532

City State Zip code

1-228-380-5303 1-228-380-5303

Home Phone Work/Cell Phone

n/a

Email

Curtis Lee Buchanan III

Signature of Owner

AGENT

Printed Name of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature of Agent

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

☐

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

Matilda Welch

From: Lee Buchanan <seabandit63@gmail.com>
Sent: Monday, June 28, 2021 2:29 PM
To: Matilda Welch
Subject: Re: Parcel Number

Caution! This message was sent from outside of the City of Gulfport email system. Be careful where you click.

On Mon, Jun 28, 2021 at 2:12 PM Matilda Welch <mwelch@gulfport-ms.gov> wrote:

Good afternoon,

I just need your permission to add parcel 1009M-01-002.000 to your Resubdivision application. Thanks.

Matilda.

Matilda Welch

Planner II

Department of Urban Development

City of Gulfport

Phone: 228-868-5710 Ext. 6579

Email: mwelch@gulfport-ms.gov

Website: <http://www.gulfport-ms.gov/planning.shtml>

Yes please add parcel number.

Property owner, Curtis Lee Buchanan III states that there are no
restriction covenants on said parcel of land described herein, and that
the matters stated herein are true to the best of my knowledge and
belief

Curtis Lee Buchanan III

Curtis Lee Buchanan III

6/18/21

Matilda Welch
Notary



LEGEND:

- ⊗ --- IRON ROD FOUND
 ● --- IRON PIPE FOUND
 ○ --- IRON ROD SET

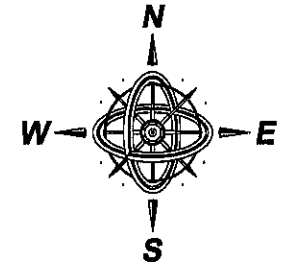
EXISTING CONFIGURATION

OF TAX PARCEL NUMBERS 1009M-01-001.002
1009M-01-001.001, 1009M-01-002.000, 1009M-01-001.003,
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

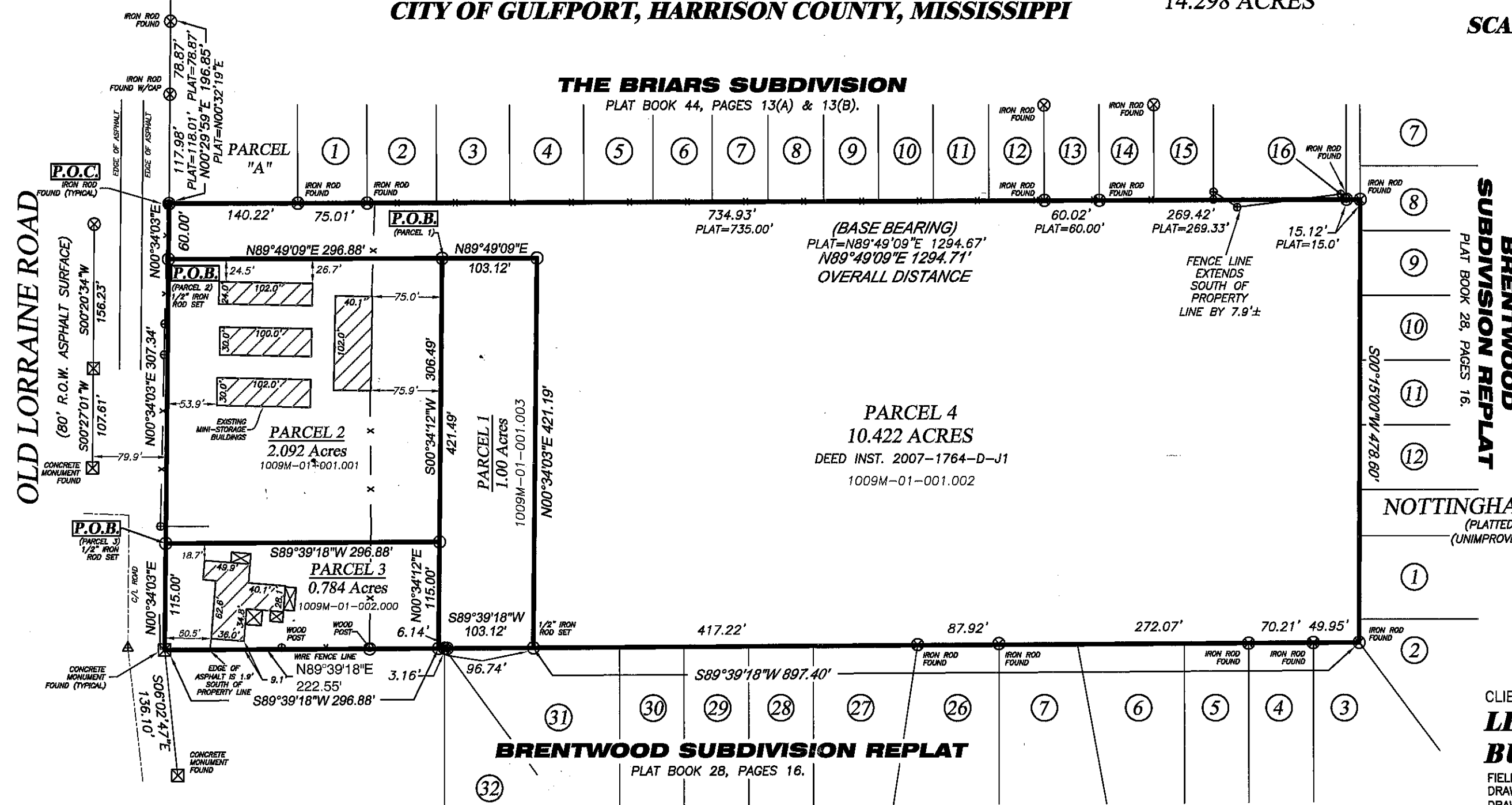
TOTAL AREA
14.298 ACRES

BEARING REFERENCE:
GEODETIC NORTH BY
GPS OBSERVATION
 (NAD83; CORS96)

SCALE 1"=120'

**THE BRIARS SUBDIVISION**

PLAT BOOK 44, PAGES 13(A) & 13(B).



BRENTWOOD SUBDIVISION REPLAT
 PLAT BOOK 28, PAGES 16.

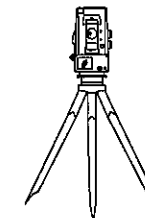
NOTTINGHAM CIRCLE
 (PLATTED 50' R.O.W.)
 (UNIMPROVED AT THIS TIME)

CLIENT:
LEE
BUCHANAN

FIELD WORK BY: RW/PM
 DRAWN BY: PMM
 DRAWING #P21428.DWG
 DATE: 4/30/2021

PATRICK M. MARTINO, PLS

13010 KAYLEIGH COVE
 BILOXI, MISSISSIPPI 39532
 PHONE/FAX: 228-396-2283
 EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR



ABBREVIATION

LEGEND:

P = PLATTED DIMENSION
PS = PRIOR SURVEY
S.F.R. = SINGLE FAMILY RESIDENCE
N90°00'00"E 435.00' = ACTUAL FIELD MEASUREMENT

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X 0.2%" ACCORDING TO MAP NUMBER 28047C0267G, DATED JUNE 16, 2009. CHECK WITH BUILDING OFFICIALS FOR ANY COMMUNITY FREEBOARD ABOVE THE BASE FLOOD ELEVATION. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

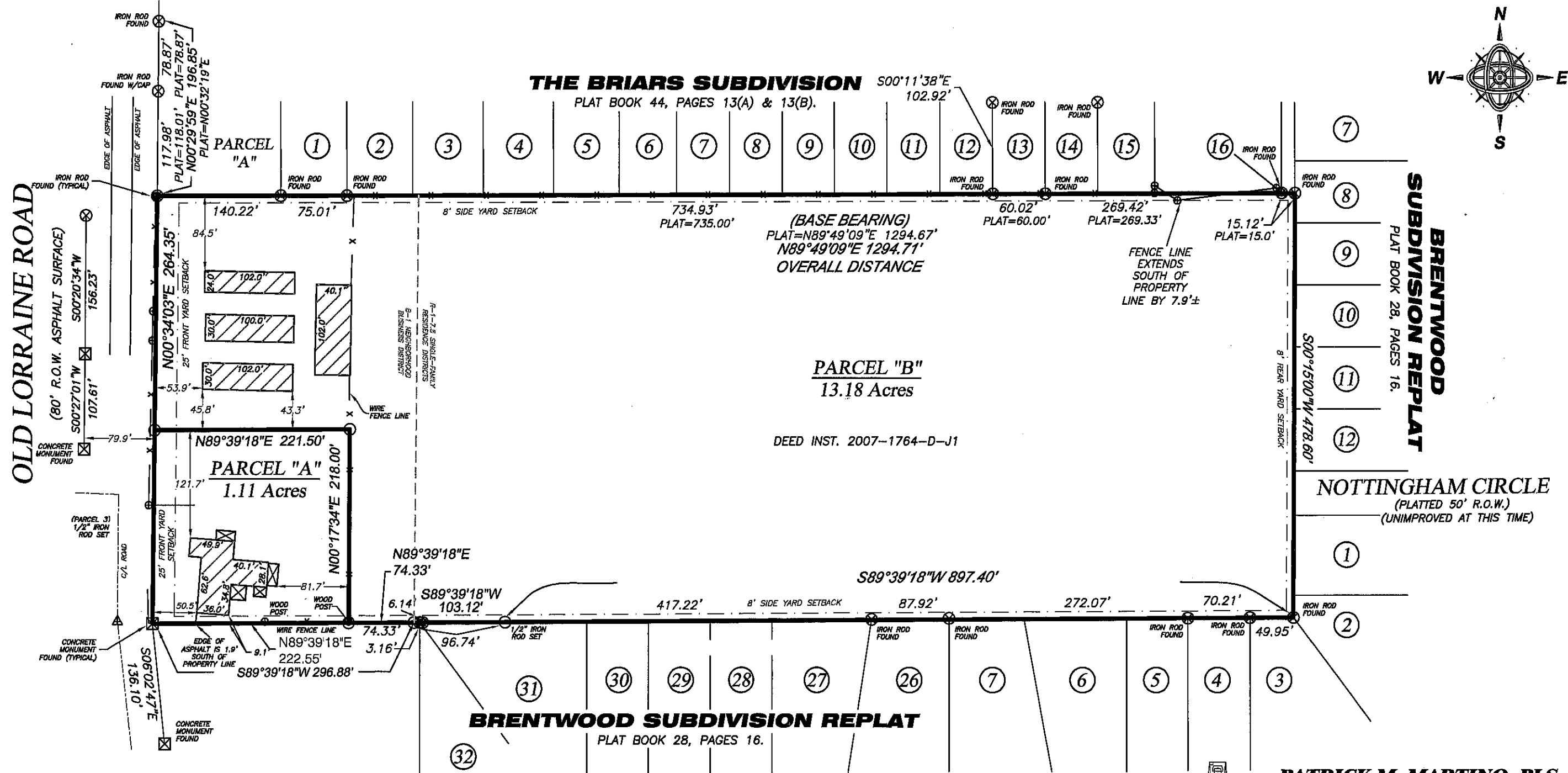
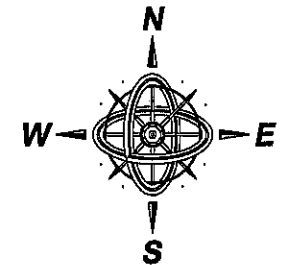
PROPOSED RESUBDIVISION

OF LOTS TAX PARCEL NUMBERS 1009M-01-001.002
1009M-01-001.001, 1009M-01-002.000, 1009M-01-001.003, CITY
OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

BEARING REFERENCE:
GEODETIC NORTH BY
GPS OBSERVATION

(NAD83; CORS96)

SCALE 1"=120'



PATRICK M. MARTINO, PLS

13010 KAYLEIGH COVE

BILOXI, MISSISSIPPI 39532

PHONE/FAX: 228-396-2283

EMAIL: PATRICK@MARTINOSURVEYING.COM

PROFESSIONAL LAND SURVEYOR



OVERALL LEGAL DESCRIPTION OF LAND PRIOR TO RESUBDIVISION

DEED DESCRIPTION:
(DEED INSTRUMENT #2010-007978 D-J1)

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A 1/2" IRON ROD FOUND AT THE SOUTHWEST CORNER OF PARCEL "A" OF THE BRIARS SUBDIVISION AS PER PLAT BOOK 44, PAGE 13A AND 13B ON FILE AND OF RECORD IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE ALONG THE EAST MARGIN OF LORRAINE ROAD, S00°34'03"W 60.00 FEET TO A 1/2" IRON ROD SET; THENCE N89°49'09"E 296.88 FEET TO A 1/2" IRON ROD SET AT THE POINT OF BEGINNING; THENCE N89°49'09"E 103.12 FEET TO A 1/2" IRON ROD SET; THENCE S00°34'12"W 421.19 FEET TO A 1/2" IRON ROD FOUND LYING ON THE NORTH LINE OF LOT 31 OF THE REPLAT OF BRENTWOOD SUBDIVISION, FINAL PLAT BEING RECORDED IN PLAT BOOK 28, PAGE 16 OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE ALONG THE NORTH LINE OF SAID BRENTWOOD SUBDIVISION, S89°39'18"W 103.12 FEET TO A 1/2" IRON ROD SET; THENCE N00°34'12"E 115.00 FEET TO AN IRON ROD SET; THENCE CONTINUE N00°34'12"E 306.49 FEET TO THE POINT OF BEGINNING, CONTAINING 1.00 ACRES.

DEED DESCRIPTION:
(DEED INSTRUMENT #2010-00737 D-J1)

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A 1/2" IRON ROD FOUND AT THE SOUTHWEST CORNER OF PARCEL "A" OF THE BRIARS SUBDIVISION AS PER PLAT BOOK 44, PAGE 13A AND 13B ON FILE AND OF RECORD IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE ALONG THE EAST MARGIN OF LORRAINE ROAD, S00°34'03"W 60.00 FEET TO A 1/2" IRON ROD SET AT THE POINT OF BEGINNING; THENCE N89°49'09"E 296.88 FEET TO A 1/2" IRON ROD SET; THENCE S00°34'12"W 306.49 FEET TO A 1/2" IRON ROD SET; THENCE S89°39'18"W 296.88 FEET TO A 1/2" IRON ROD SET LYING ON THE EAST MARGIN OF LORRAINE ROAD; THENCE N00°34'03"E 307.34 FEET ALONG THE EAST MARGIN OF LORRAINE ROAD TO THE POINT OF BEGINNING, CONTAINING 2.092 ACRES.

DEED DESCRIPTION:
(DEED INSTRUMENT #2012-00647 D-J1)

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A 1/2 IRON ROD FOUND AT THE SOUTHWEST CORNER OF PARCEL "A" OF THE BRIARS SUBDIVISION AS PER PLAT BOOK 44, PAGE 13A AND 13B ON FILE AND OF RECORD IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE ALONG THE EAST MARGIN OF LORRAINE ROAD, S00°34'03"W 60.00 FEET TO A 1/2" IRON ROD SET; THENCE CONTINUE ALONG SAID EAST MARGIN, S00°34'03"W 307.34 FEET TO A 1/2" IRON ROD SET AT THE POINT OF BEGINNING; THENCE N89°39'18"E 296.88 FEET TO A 1/2" IRON ROD SET; THENCE S00°34'12"W 115.00 FEET TO A 1/2" IRON ROD SET; THENCE S89°39'18"W 296.88 FEET TO CONCRETE RIGHT-OF-WAY MONUMENT FOUND; THENCE N00°34'03"E 115.00 FEET TO THE POINT OF BEGINNING, CONTAINING 0.784 ACRES OR 34,137 SQUARE FEET.

DEED DESCRIPTION:
(DEED INSTRUMENT #2012-00648 D-J1)

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 1/2" IRON ROD FOUND AT THE SOUTHWEST CORNER OF PARCEL "A" OF THE BRIARS SUBDIVISION AS PER PLAT BOOK 44, PAGE 13A AND 13B ON FILE AND OF RECORD IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY; THENCE ALONG THE SOUTH BOUNDARY LINE OF THE BRIARS SUBDIVISION, N89°49'09"E 1294.71 TO AN IRON ROD FOUND LYING ON THE WEST BOUNDARY LINE OF LOT 8, BRENTWOOD SUBDIVISION REPLAT AS PER PLAT BOOK 28, PAGE 16; THENCE ALONG THE WEST BOUNDARY LINE OF BRENTWOOD SUBDIVISION REPLAT, S00°15'00"W 478.60' TO AN IRON ROD FOUND AT THE NORTHEAST CORNER OF LOT 3, BRENTWOOD SUBDIVISION REPLAT; THENCE ALONG THE NORTH BOUNDARY LINE, S89°39'18"W 897.40' TO AN IRON ROD SET LYING ON THE NORTH BOUNDARY LINE OF LOT 31, BRENTWOOD SUBDIVISION REPLAT; THENCE N00°34'03"E 421.19' TO AN IRON ROD SET; THENCE S89°49'09"W 400.00' TO AN IRON ROD SET LYING ON THE EAST MARGIN OF LORRAINE ROAD; THENCE ALONG SAID EAST MARGIN, N00°34'03"E 60.00' TO A 1/2" IRON ROD FOUND AT THE POINT OF BEGINNING. SAID PARCEL CONTAINS 10.422 ACRES.

BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON THE RECORDED SUBDIVISION PLAT IN CASES OF REGULAR SUBDIVISIONS LOTS. BOUNDARY SURVEYS OF PROPERTIES NOT A PART OF A REGULAR SUBDIVISION ARE BASED UPON TITLE INFORMATION PROVIDED BY THE PARTY REQUESTING THE SURVEY. BOUNDARY SURVEY PLATS REFLECT INFORMATION DISCOVERED BY THE SURVEYOR IN THE NORMAL COURSE OF WORK AND DOES NOT NECESSARILY SHOW EVERY POSSIBLE CONDITION AFFECTING THE PROPERTY. EASEMENTS, SERVITUDES, BUILDING ORDINANCES, ZONING, AND OTHER LEGAL ENCUMBERMENTS MAY EXIST. CONSULT A TITLE ATTORNEY IF YOU WISH TO DISCOVER ALL THE LEGAL ENCUMBERMENTS ATTACHED TO ANY PROPERTY.

THIS IS TO CERTIFY THAT I HAVE MADE A SURVEY OF THE PROPERTY SHOWN HEREON AND THAT ALL DIMENSIONS AND OTHER DATA SHOWN ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.


PATRICK M. MARTINO, P.L.S. 2838

4/30/21
DATE OF FIELD SURVEY

GENERAL NOTES:

- 1.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.
- 2.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT AS NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.



THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.		THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "AS SHOWN" ACCORDING TO MAP NUMBER 28047C0266G, DATED JUNE 16, 2009.	
CLIENT: LEE BUCHANAN		SURVEY CLASS "B"	BEARINGS SHOWN HEREON ARE DERIVED BY: GEODETIC NORTH BY GPS OBSERVATION
PARCEL 9166 OLD LORRAINE ROAD ADDRESS: GULFPORT, MS 39507		SCALE: 1"=120'	 PATRICK M. MARTINO, PLS 13010 KAYLEIGH COVE BILOXI, MISSISSIPPI 39532 PHONE/FAX: 228-396-2283 EMAIL: PATRICK@MARTINOSURVEYING.COM PROFESSIONAL LAND SURVEYOR
SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST			
PARCEL NUMBER: 0910A-01-001.001			
CREW CHIEF: RW	DRAWN BY: PMM		
DATE: 4/30/2021	JOB#: P21428		
REVISED:	CRD#: P6098		

LEGAL DESCRIPTIONS AFTER OF LOTS/PARCELS CREATED BY THIS RESUBDIVISION

PROPOSED PARCEL "A"

LEGAL DESCRIPTION: (AS PER SURVEY DIMENSIONS)

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A 1/2" IRON ROD FOUND AT THE SOUTHWEST CORNER OF PARCEL "A" OF THE BRIARS SUBDIVISION AS PER PLAT BOOK 44, PAGE 13A AND 13B ON FILE AND OF RECORD IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE ALONG THE EAST MARGIN OF OLD LORRAINE ROAD, S00°34'03"W 264.35 FEET TO A SET 1/2" IRON ROD WITH CAPPED STAMPED MARTINO PLS 02838, SAID POINT BEING THE POINT OF BEGINNING; THENCE CONTINUE ALONG SAID EAST MARGIN, S00°34'03"W 218.00 FEET TO A CONCRETE MONUMENT FOUND AT THE NORTHWEST CORNER OF THE PROPERTY NOW OR FORMERLY OF HARDY COURT SHOPPING CENTER AS PER DEED BOOK 1411, PAGE 240; THENCE ALONG THE NORTH LINE OF SAID HARDY COURT SHOPPING CENTER PROPERTY, N89°39'18"E 222.55 FEET TO A TO A SET 1/2" IRON ROD WITH CAPPED STAMPED MARTINO PLS 02838; THENCE N00°17'34"E 218.00 FEET TO A SET 1/2" IRON ROD WITH CAPPED STAMPED MARTINO PLS 02838; THENCE S89°39'18"W 221.50 FEET TO THE POINT OF BEGINNING, SAID PARCEL CONTAINS 1.11 ACRES.

PROPOSED PARCEL "B"

LEGAL DESCRIPTION: (AS PER SURVEY DIMENSIONS)

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

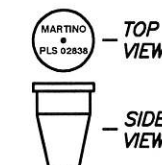
BEGINNING AT A 1/2" IRON ROD FOUND AT THE SOUTHWEST CORNER OF PARCEL "A" OF THE BRIARS SUBDIVISION AS PER PLAT BOOK 44, PAGE 13A AND 13B ON FILE AND OF RECORD IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE ALONG THE SOUTH LINE OF THE BRIARS SUBDIVISION BEING RECORDED IN PLAT BOOK 44 PAGE 13A & 13B AS PER THE OFFICIAL MAP OR PLAT ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF HARRISON COUNTY, MISSISSIPPI, N89°49'09"E 1294.71 FEET TO A 1/2" IRON ROD FOUND AT THE SOUTHEAST CORNER OF A 15 FOOT DRAINAGE RIGHT-OF-WAY AS PER THE BRIARS SUBDIVISION PLAT, SAID POINT ALSO LYING ON THE WEST LINE OF LOT 8, OF THE REPLAT OF BRENTWOOD SUBDIVISION BEING RECORDED IN PLAT BOOK 28 PAGE 16 AS PER THE OFFICIAL MAP OR PLAT ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF HARRISON COUNTY, MISSISSIPPI; THENCE ALONG THE WEST LINE OF SAID REPLAT OF BRENTWOOD SUBDIVISION, S00°15'00"W 478.60 FEET TO A 1/2" IRON ROD FOUND AT THE NORTHEAST CORNER OF LOT 3, OF SAID REPLAT OF BRENTWOOD SUBDIVISION; THENCE ALONG THE NORTH LINE OF LOTS 3 THROUGH 7, AND ALSO LOTS 26 THROUGH 31, S89°39'18"W 897.40 FEET TO A 1/2" IRON ROD FOUND; THENCE CONTINUE ALONG SAID LINE, S89°39'18"W 103.12 FEET TO A 1/2" IRON ROD FOUND; THENCE CONTINUE, S89°39'18"W 74.33 FEET TO A SET 1/2" IRON ROD WITH CAPPED STAMPED MARTINO PLS 02838; THENCE N00°17'34"E 218.00 FEET TO A SET 1/2" IRON ROD WITH CAPPED STAMPED MARTINO PLS 02838; THENCE S89°39'18"W 221.50 FEET TO A SET 1/2" IRON ROD WITH CAPPED STAMPED MARTINO PLS 02838, SAID ROD LYING ON THE EAST MARGIN OF OLD LORRAINE ROAD; THENCE ALONG SAID EAST MARGIN, N00°34'03"E 264.35 FEET TO THE POINT OF BEGINNING; SAID PARCEL CONTAINS 13.18 ACRES.

GENERAL NOTES:

- 1.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.
- 2.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT AS NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.



CAP DETAIL:



DETAIL OF TYPICAL
CAP FOR 1/2"x18"
REBAR SET BY
PATRICK M.
MARTINO, P.L.S.

CLIENT:

**LEE
BUCHANAN**

FIELD WORK BY: RW/PMM
DRAWN BY: PMM
DRAWING #P21428.DWG
DATE: 4/30/2021



PATRICK M. MARTINO, PLS
13010 KAYLEIGH COVE
BILOXI, MISSISSIPPI 39532
PHONE/FAX: 228-396-2283
EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR

OWNER'S DEDICATION

THIS IS TO CERTIFY LEE BUCHANAN, IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT AND THAT SAID OWNER HEREBY DEDICATE THE RIGHT-OF-WAY AND UTILITIES AND UNTO THE CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, FOR THE PUBLIC USE FOREVER.

WITNESS MY SIGNATURE ON THIS 5 DAY OF May, 2021.

BY: Curtis Lee Buchanan III
LEE-BUCHANAN

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

RATIFIED AND APPROVED BY:

Curtis Lee Buchanan III
(Owner's Signature)

Curtis Lee Buchanan III
(Print Owner's Name)

THIS 5 DAY OF May, 2021.

ACKNOWLEDGE

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF Mississippi, COUNTY OF Harrison, PERSONALLY APPEARED THE AFORENAMED

Curtis Lee Buchanan III, WHO ACKNOWLEDGED THAT THEY ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR

THE PURPOSE THEREIN SET FORTH.
Sandra H. Graham
NOTARY PUBLIC



CERTIFICATE OF RESUBDIVSION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL # 09071-05-011.000 & 09071-05-020.000 SECTION 36, TOWNSHIP 6 SOUTH, RANGE 11 WEST, TOGETHER BEING A 1.02 ACRE± PARCEL. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING BOUNDED ON THE EAST BY ANN AVENUE, BOUNDED ON THE NORTH BY THE PROPERTY NOW OR FORMERLY OF FAVRE, BOUNDED ON THE WEST BY BONNIE STREET, AND BOUNDED ON THE SOUTH BY THE PROPERTY NOW OR FORMERLY OF CITY OF GULFPORT THE AD VALOREM TAX PARCEL NUMBER(S) OF THE SUBJECT PROPERTY IS (ARE)

THE CASE FILE NUMBER IS

CERTIFICATE OF APPROVAL BY THE PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE DAY OF

BY: GREG HOLMES DATED:

THE CITY OF GULFPORT'S PLANNING DIVISION ADMINISTRATOR

BY: KEITH WILLIAMS DATED:

THE CITY OF GULFPORT'S PLANNING COMMISSION CHAIRMAN

CERTIFICATE OF APPROVAL BY COUNCIL

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT, CITY COUNCIL, AT THE REGULAR MEETING OF SAID COUNCIL HELD ON THE

DAY OF, 2021.

ATTEST:

BRITANY RODGERS
THE CITY OF GULFPORT'S CLERK OF COUNCIL

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

CERTIFICATE OF APPROVAL BY MAYOR

THIS RESUBDIVSION PLAT AND CERTIFICATE OF RESUBDIVSION, HAVING BEEN SUBMITTED AND APPROVED BY THE MAYOR, THIS DAY 0

, 2021.

SURVEYOR'S CERTIFICATE

I, PATRICK M. MARTINO, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

BILLY HEWES, MAYOR

WITNESS MY SIGNATURE AND SEAL THIS 5TH DAY OF MAY, 2021.



THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.		THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "AS SHOWN" ACCORDING TO MAP NUMBER 28047C0266G, DATED JUNE 16, 2009.	
CLIENT: LEE BUCHANAN	SURVEY CLASS "B" SCALE: 1"=120'	BEARINGS SHOWN HEREON ARE DERIVED BY: GEODETIC NORTH BY GPS OBSERVATION	
PARCEL 9166 OLD LORRAINE ROAD			
ADDRESS: GULFPORT, MS 39507			
SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST			
PARCEL NUMBER: 0910A-01-001.001			
CREW CHIEF: RW	DRAWN BY: PMM		
DATE: 4/30/2021	JOB# P21428		
REVISED:	CRD# P6098		

PATRICK M. MARTINO, PLS

13010 KAYLEIGH COVE

BILOXI, MISSISSIPPI 39532

PHONE/FAX: 228-396-2283

EMAIL: PATRICK@MARTINOSURVEYING.COM

PROFESSIONAL LAND SURVEYOR



1st Judicial District
Instrument 2010 7978 D -J1
Filed/Recorded 11/30/2010 02:41 P
Total Fees \$ 12.00
3 Pages Recorded

Index: NE 1/4 of SW 1/4
Section 19, T7S, R10W

Prepared by and return to:
George E. Estes, III
MS Bar No. 5242
Estes and Estes, P.A.
P. O. Box 88
Gulfport, MS, 39502
(228) 863-5582

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

WARRANTY DEED

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

CURTIS L. BUCHANAN, JR. and DIANE BUCHANAN, husband and wife,
8538 Woolmarket Road
Biloxi, MS 39532
(228)896-1351

do hereby **SELL, CONVEY and WARRANT** unto

CURTIS LEE BUCHANAN, III
9166 Lorraine Road
Gulfport, MS 39503
(228)392-1195

the following described land together with all improvements thereon located in the First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

A parcel of land situated in the Northeast 1/4 of the Southwest 1/4 of Section 19, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, and being more particularly described as follows:

Commencing at a ½" iron rod found at the Southwest corner of Parcel "A" of The Briars Subdivision as per Plat Book 44, Page 13A and 13B on file and of record in the First Judicial District of Harrison County, Mississippi; thence along the East margin of Lorraine Road, S 00° 34' 03" W 60.00 feet to a ½" iron rod set; thence N 89° 49' 09" E 296.88 feet to a ½" iron rod set at the Point of Beginning; thence N 89° 49' 09" E 103.12 feet to a ½" iron rod set; thence S 00° 34' 12" W 421.19 feet to a ½" iron rod found lying on the North line of Lot 31 of

TITLE NOT EXAMINED

the Replat of Brentwood Subdivision, final plat being recorded in Plat Book 28, Page 16 of the First Judicial District of Harrison County, Mississippi; thence along the North line of said Brentwood Subdivision, S 89° 39' 18" W 103.12 feet to a ½" iron rod set; thence N 00° 34' 12" E 115.00 feet to an iron rod set; thence continue N 00° 34' 12" E 306.49 feet to the Point of Beginning, containing 1.00 acres and being Parcel 1 as shown on plat of survey of Patrick M. Martino, P.L.S., dated April 2, 2010, copy of which is attached hereto as Exhibit "A".

TAXES for the year 2010 are assumed by the Grantee herein.

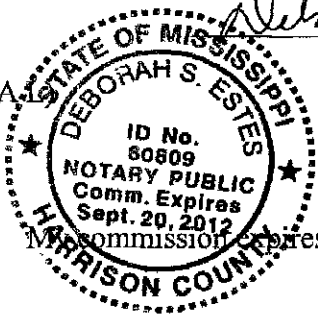
THIS conveyance is subject to any oil, gas or other minerals, together with rights of ingress and egress for the drilling, mining or exploring for same, which may have been reserved heretofore by others.

WITNESS our signatures this the 30th day of November, 2010.

Curtis L. Buchanan Jr
CURTIS L. BUCHANAN, JR.
Diane Buchanan
DIANE BUCHANAN

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 30th day of November, 2010, within my jurisdiction, the within named CURTIS L. BUCHANAN, JR. and DIANE BUCHANAN, who acknowledged that they executed the above and foregoing instrument.

Deborah S. Estes NOTARY PUBLIC
(S E A)  My commission expires: _____



1st Judicial District
Instrument 2012 647 D - J1
Filed/Recorded 2/ 1/2012 02:20 P
Total Fees \$ 12.00
3 Pages Recorded

Index: NE 1/4 of SW 1/4
Section 19, T7S, R10W

Prepared by and return to:
George E. Estes, III
MS Bar No. 5242
Estes and Estes, P.A.
P. O. Box 88
Gulfport, MS, 39502
(228) 863-5582

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

QUITCLAIM DEED

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

CURTIS L. BUCHANAN, JR.
8538 Woolmarket Road
Biloxi, MS 39532
(228)392-1195

does hereby **SELL, CONVEY, RELEASE and QUITCLAIM** unto

CURTIS LEE BUCHANAN, III
9166 Lorraine Road
Gulfport, MS 39503
(228)896-1351

all of Grantor's right, title and interest in and to the following described land together with all improvements thereon located in the First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

A parcel of land situated in the Northeast 1/4 of the Southwest 1/4 of Section 19, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, and being more particularly described as follows:

Commencing at a 1/2 " iron rod found at the Southwest corner of Parcel "A" of The Briars Subdivision as per Plat Book 44, Page 13A and 13B on file and of record in the First Judicial District of Harrison County, Mississippi; thence along the East margin of Lorraine Road, S 00° 34' 03" W 60.00 feet to a 1/2" iron rod set; thence continue along said East margin, S 00° 34' 03" W 307.34

TITLE NOT EXAMINED

feet to a ½" iron rod set at the Point of Beginning; thence N 89° 39' 18" E 296.88 feet to a ½" iron rod set; thence S 00° 34' 12" W 115.00 feet to a ½" iron rod set; thence S 89° 39' 18" W 296.88 feet to concrete right-of-way monument found; thence N 00° 34' 03" E 115.00 feet to the Point of Beginning, containing 0.784 acres or 34,137 square feet, being Parcel 3 as shown on plat of survey of Patrick M. Martino, P.L.S., dated April 2, 2010, copy of which is attached hereto as Exhibit "A".

THIS QUITCLAIM DEED is given for the purpose of releasing the life estate reserved in Warranty Deed dated August 10, 2010, recorded as Instrument #2010-5299D-J1 in the Land Deed Records in the First Judicial District of Harrison County, Mississippi.

TAXES for the year 2012 are assumed by the Grantee herein.

THE above described property is not the homestead of the Grantor, nor any part thereof, same being commercial property.

THIS conveyance is subject to any oil, gas or other minerals, together with rights of ingress and egress for the drilling, mining or exploring for same, which may have been reserved heretofore by others.

WITNESS my signature this the 1st day of February, 2012.

Curtis L. Buchanan, Jr.
CURTIS L. BUCHANAN, JR.

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 1st day of FEBRUARY, 2012, within my jurisdiction, the within named CURTIS L. BUCHANAN, JR., who acknowledged that he executed the above and foregoing instrument.

George E. Estes NOTARY PUBLIC

(S E A L)

My commission expires: _____

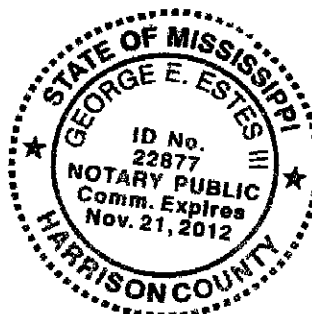


Exhibit "A"



1st Judicial District
Instrument 2012 648 0 - J1
Filed/Recorded 2/ 1/2012 02:21 P
Total Fees \$ 12.00
2 Pages Recorded

Index: NE 1/4 of SW 1/4
Section 19, T7S, R10W

Prepared by and return to:
George E. Estes, III
MS Bar No. 5242
Estes and Estes, P.A.
P. O. Box 88
Gulfport, MS, 39502
(228) 863-5582

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

QUITCLAIM DEED

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

CURTIS L. BUCHANAN, JR.
8538 Woolmarket Road
Biloxi, MS 39532
(228)392-1195

does hereby **SELL, CONVEY, RELEASE and QUITCLAIM** unto

CURTIS LEE BUCHANAN, III
9166 Lorraine Road
Gulfport, MS 39503
(228)896-1351

all of Grantor's right, title and interest in and to the following described land together with all improvements thereon located in the First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

A parcel of land situated in the Northeast 1/4 of the Southwest 1/4 of Section 19, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, and being more particularly described as follows:

Beginning at an iron rod found at the Southwest corner of Parcel "A" of The Briars Subdivision as per Plat Book 44, Page 13A and 13B on file and of record in the First Judicial District of Harrison County; thence along the South boundary line of the Briars Subdivision, N 89° 49' 09" E 1294.71 to an iron rod found lying on the West boundary line of Lot 8, Brentwood

TITLE NOT EXAMINED

Subdivision Replat as per Plat Book 28, Page 16; thence along the West boundary line of Brentwood Subdivision Replat, S 00° 15' 00" W 478.60 feet to an iron rod found at the Northeast corner of Lot 3, Brentwood Subdivision Replat; thence along the North Boundary line, S 89° 39' 18" W 897.40 feet to an iron rod set lying on the North boundary line of Lot 31, Brentwood Subdivision Replat; thence N 00° 34' 03" E 421.19 feet to an iron rod set; thence S 89° 49' 09" W 400.00 feet to an iron rod set lying on the East margin of Lorraine Road; thence along said East margin, N 00° 34' 03" E 60.00 feet to an iron rod found; thence N 89° 49' 09" E 140.22 feet to the Point of Beginning. Said parcel contains 10.422 acres.

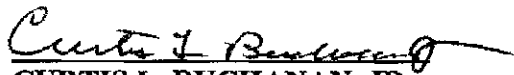
THIS QUITCLAIM DEED is given for the purpose of releasing the life estate reserved in Warranty Deed dated December 18, 2006, recorded as Instrument #2007-1764D-J1 in the Land Deed Records in the First Judicial District of Harrison County, Mississippi.

TAXES for the year 2012 are assumed by the Grantee herein.

THE above described property is not the homestead of the Grantor, nor any part thereof, same being commercial property.

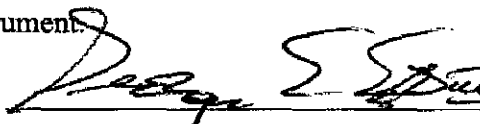
THIS conveyance is subject to any oil, gas or other minerals, together with rights of ingress and egress for the drilling, mining or exploring for same, which may have been reserved heretofore by others.

WITNESS my signature this the 1st day of February, 2012.


CURTIS L. BUCHANAN, JR.

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 1st day of FEBRUARY, 2012, within my jurisdiction, the within named CURTIS L. BUCHANAN, JR., who acknowledged that he executed the above and foregoing instrument.

 NOTARY PUBLIC

(S E A L)

My commission expires:





John 1st Judicial District
Instrument 2018 737 D - J1
Filed/Recorded 2/ 5/2018 04:02 P
Total Fees \$ 12.00
2 Pages Recorded

Index: NE1/4 of SW 1/4
Section 19, T7S, R10W

Prepared by and return to:
David B. Estes
MS Bar No. 101404
Tindell, Symmes, Estes &
Cusick, PLLC
2200 25th Avenue
Gulfport, MS, 39501
(228) 896-8962

STATE OF MISSISSIPPI

COUNTY OF HARRISON

TITLE NOT EXAMINED

FIRST JUDICIAL DISTRICT

QUITCLAIM DEED

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

CURTIS L. BUCHANAN, JR. and DIANE BUCHANAN, husband and wife
8538 Woolmarket Road
Biloxi, MS 39532
(228)392-1195

do hereby **SELL, CONVEY and QUITCLAIM** unto

CURTIS LEE BUCHANAN, III
9166 Lorraine Road
Gulfport, MS 39503
(228)896-1351

the following described land together with all improvements thereon located in the First Judicial
District of Harrison County, Mississippi, more particularly described as follows, to-wit:

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

Commencing at a ½" iron rod found at the Southwest corner of Parcel "A" of The Briars Subdivision as per Plat Book 44, Page 13A and 13B on file and of record in the First Judicial District of Harrison County, Mississippi; thence along the East margin of Lorraine Road, S 00° 34' 03" W 60.00 feet to a ½" iron rod set at the Point of Beginning; thence N 89° 49' 09" E 296.88 feet to a ½" iron rod set; thence S 00° 34' 12" W 306.49 feet to a ½" iron rod set; thence S 89° 39' 18" W 296.88 feet to a ½" iron rod set lying on the East margin of Lorraine Road; thence N 00° 34' 03" E 307.34 feet along the East margin of Lorraine Road to the Point of Beginning, being Parcel 2 as shown on plat of survey of Patrick M. Martino, P.L.S., dated April 2, 2010, copy of which is attached hereto as Exhibit "A".

The purpose of this Instrument is to remove the life estate reserved by the Grantors as recorded in Instrument Number 2012-651D-J1 of the Land Deed Records of the First Judicial District of Harrison County, Mississippi.

TAXES for the year 2018 are assumed by the Grantee herein.

THIS conveyance is subject to any oil, gas or other minerals, together with rights of ingress and egress for the drilling, mining or exploring for same, which may have been reserved heretofore by others.

WITNESS our signatures this the 2 day of February, 2018.

Curtis L. Buchanan, Jr.

CURTIS L. BUCHANAN, JR.

Diane Buchanan
DIANE BUCHANAN

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 2nd day of February, 2018, within my jurisdiction, the within named CURTIS L. BUCHANAN, JR. and DIANE BUCHANAN, who acknowledged that they executed the above and foregoing instrument.

David B. Estes

NOTARY PUBLIC

(SEAL)

My commission expires: _____



RE: Resubdivision 2107PC102, by owner Curtis Lee Buchanan III , tax parcels 1009M-01-001.001, 1009M-01-001.002, and 1009M-01-001.003, Divide into two new parcels, 9166 Old Lorraine Rd, Zoned B-1 (Neighborhood Business) and R-1-7.5 (Single-family), Ward 5

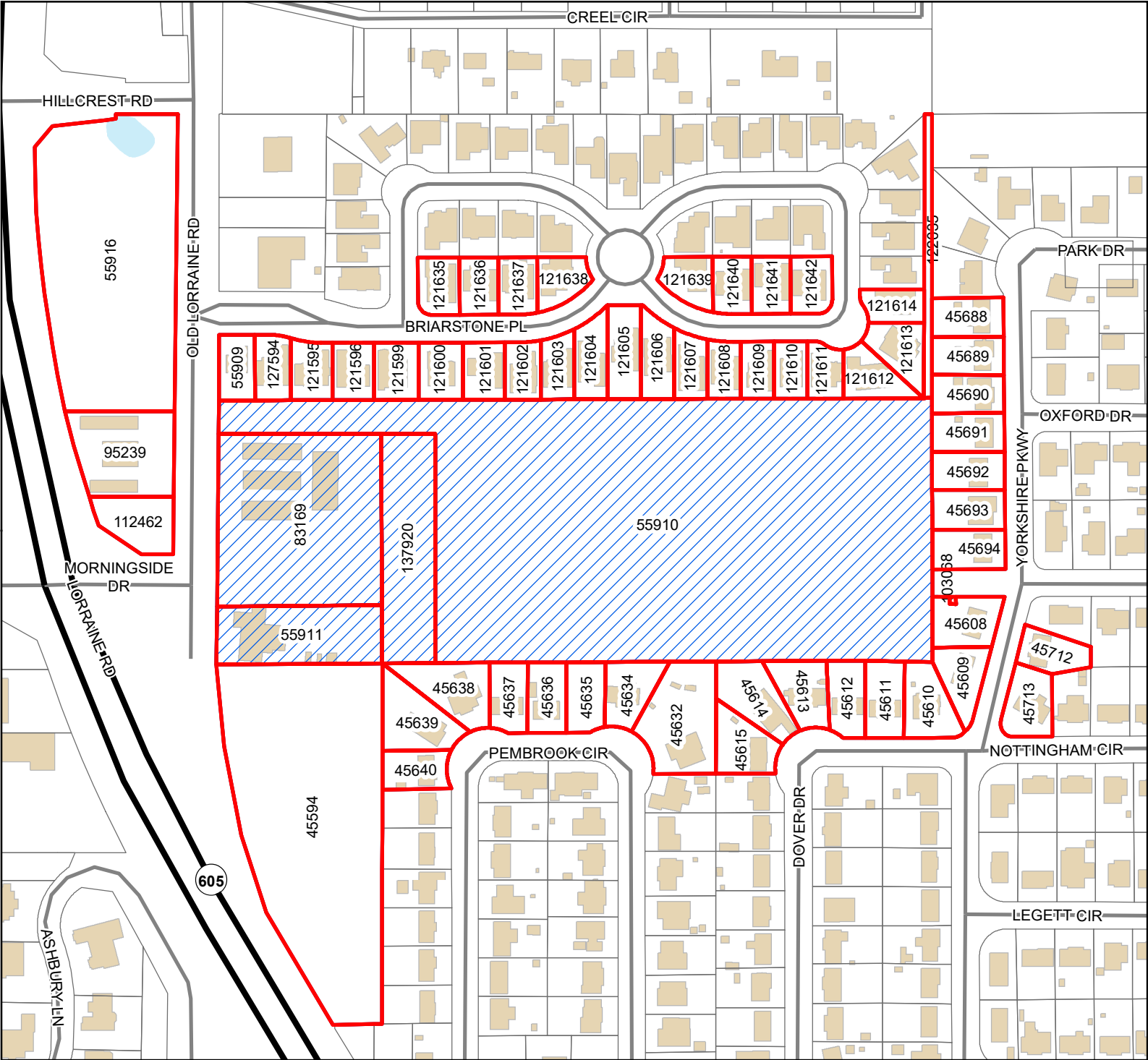
To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, July 22, 2021**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, July 22, 2021**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

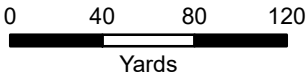
Mail	PPIN	Parcel ID (102)	Name	Address	City	State	ZIP
Y	55911	1009M-01-002.000	BUCHANAN CURTIS LEE III	14334 JOHN LEE RD	BILOXI	MS	39532
N			Adjacent Property Owners				
Y	127594	1009M-01-001.065	BEYERSTEDT MICHAEL D & KELLY D	11489 BRIARSTONE PL	GULFPORT	MS	39503
Y	45693	1009N-02-038.000	WHITE DAVID R SR	30 YORKSHIRE PKWY	GULFPORT	MS	39503
Y	112462	1009M-03-010.012	MISS DEPT OF TRANSPORTATION	PO BOX 1850	JACKSON	MS	39215
Y	55916	1009M-03-001.000	LECA DEVELOPMENT LLC	9231 LORRAINE RD	GULFPORT	MS	39503
Y	45610	1009M-01-061.000	KEYES LUTHER D & KEYES DELORES E	34 DOVER DRIVE	GULFPORT	MS	39503
Y	45634	1009M-01-037.001	MITCHELL MIRANDA G	34 PEMBROOKE CIRCLE	GULFPORT	MS	39503
Y	45635	1009M-01-037.000	PIASCIK HARRY T & PAMELA L	4802 JEFFERSON AVE	GULFPORT	MS	39507
Y	45691	1009N-02-023.000	JORDAN LANCE L	34 YORKSHIRE PKWY	GULFPORT	MS	39507
Y	45608	1009N-02-040.000	WILSON TEDDY L	26 YORKSHIRE PKWY	GULFPORT	MS	39501
Y	95239	1009M-03-010.002	BUCHANAN CURTIS LEE III	9166 LORRAINE RD	GULFPORT	MS	39503
Y	45609	1009N-02-041.000	CARTER CHARLES F	24 YORKSHIRE PKWY	GULFPORT	MS	39503
Y	45638	1009M-01-018.000	TTLBL LLC	4747 EXECUTIVE DR STE 510	SAN DIEGO	CA	92121
Y	45639	1009M-01-017.000	RAYBON CRAIG ELLIOTT	8917 LORRAINE RD	GULFPORT	MS	39503
Y	45712	1009N-02-043.000	ROBINSON SEDUNITHA M & EUGENE D	19 YORKSHIRE PKWY	GULFPORT	MS	39503
Y	45611	1009M-01-060.000	SUNFLOWER PROPERTIES LLC	#8 BAYOU PLACE	GULFPORT	MS	39503
Y	45614	1009M-01-057.000	HOLLIDAY CORNIECE C	26 DOVER DR	GULFPORT	MS	39503
Y	45688	1009N-02-012.000	KNUREK JOSEPH J JR	40 YORKSHIRE PARKWAY	GULFPORT	MS	39503
Y	45690	1009N-02-022.000	GARNER RAYMOND M JR & WF	36 YORKSHIRE PKWY	GULFPORT	MS	39501
Y	45694	1009N-02-039.000	VU HUNG T	28 YORKSHIRE PKWY	GULFPORT	MS	39507
Y	45692	1009N-02-024.000	HIMEL DEWEY J SR & AMY K	32 YORKSHIRE PKWY	GULFPORT	MS	39503
Y	45615	1009M-01-056.000	GUDKA JOSEPH A	21436 LAKEFRONT DR	LAGO VISTA	TX	78645
Y	45640	1009M-01-016.000	WINTER MAGAN S	22 PEMBROOK CIRCLE	GULFPORT	MS	39503
Y	45637	1009M-01-019.001	MOSES JONATHAN MARC	18123 LAKE VISTA DR	GULFPORT	MS	39503
Y	45612	1009M-01-059.000	MALLET JUDY A	30 DOVER DR	GULFPORT	MS	39503
Y	45613	1009M-01-058.000	BURNS MICHELINE L	28 DOVER DR	GULFPORT	MS	39501
Y	45689	1009N-02-021.000	SIAS DORIS	38 YORKSHIRE PKWY	GULFPORT	MS	39503
Y	45636	1009M-01-019.000	DESHAMP RICKY BRIAN & DONNA	30 PEMBROOK CIR	GULFPORT	MS	39503
Y	45713	1009N-02-044.000	DEWBERRY LAURA	#17 NOTTINGHAM CIRCLE	GULFPORT	MS	39503
Y	121614	1009M-01-001.025	CARTER MILLARD F III -TRUSTEE-	11525 BRIARSTONE PL	GULFPORT	MS	39503
Y	121612	1009M-01-001.023	SMITH RONNIE J & JESSICA A	11521 BRIARSTONE PLACE	GULFPORT	MS	39503
Y	121606	1009M-01-001.017	HYDE JUDY HASTING -TRUSTEE-	11509 BRIARSTONE PLACE	GULFPORT	MS	39503
Y	121604	1009M-01-001.015	WARREN SHIRLE J	11505 BRIARSTONE PLACE	GULFPORT	MS	39503
Y	121635	1009M-01-001.048	ALLEN MISSY K	11498 BRIARSTONE PLACE	GULFPORT	MS	39503
Y	121608	1009M-01-001.019	ROSE ANDREW M & GABRIELLE E	11513 BRIARSTONE PLACE	GULFPORT	MS	39507

Mail	PPIN	Parcel ID (102)	Name	Address	City	State	ZIP
Y	121640	1009M-01-001.053	COX HERMAN F & ALMA JEAN	11514 BRIARSTONE	GULFPORT	MS	39503
Y	121639	1009M-01-001.052	VYVERBERG BRYAN M	11512 BRIARSTONE PL	GULFPORT	MS	39503
Y	121600	1009M-01-001.011	ATCHINSON WILLIAM BRIAN & SANDRA MO	11497 BRIARSTONE PLACE	GULFPORT	MS	39503
Y	121599	1009M-01-001.010	PURVIS CHERRY L DARLENE	11495 BRIARSTONE PLACE	GULFPORT	MS	39503
Y	121638	1009M-01-001.051	FORE PAT H III	P O BOX 2401	GULFPORT	MS	39505
Y	121636	1009M-01-001.049	KAJDAN MARY REBECCA KREMER	11500 BRIARSTONE PLACE	GULFPORT	MS	39503
Y	121611	1009M-01-001.022	MICKLE PAUL F & LINDSEY B	11519 BRIARSTONE PL	GULFPORT	MS	39503
Y	121610	1009M-01-001.021	LAROSA SALVADORE JOHN	11517 BRIARSTONE PLACE	GULFPORT	MS	39503
Y	121609	1009M-01-001.020	THOMAS JOSHUA W	11620 EASY ST	GULFPORT	MS	39503
Y	121603	1009M-01-001.014	SURGINER SUGAR	11503 BRIARSTONE PL	GULFPORT	MS	39503
Y	121602	1009M-01-001.013	KILPATRICK STEPHANIE G	11501 BRIARSTONE PLACE	GULFPORT	MS	39503
Y	121601	1009M-01-001.012	CHAMBLISS DAVID W & ANGELA R	11499 BRIARSTONE PLACE	GULFPORT	MS	39503
Y	121595	1009M-01-001.008	LYONS JOEL THOMAS	11491 BRIARSTONE PLACE	GULFPORT	MS	39503
Y	121641	1009M-01-001.054	DOUCET GALEN P & PENNY	11516 BRIARSTONE PL	GULFPORT	MS	39503
Y	121613	1009M-01-001.024	PITTMAN WILLIAM C JR & JENNIFER C	11523 BRIARSTONE PLACE	GULFPORT	MS	39503
Y	121607	1009M-01-001.018	MORRIS MOLLY E & MATTHEW P BLACKMON	11511 BRIARSTONE PLACE	GULFPORT	MS	39503
Y	121637	1009M-01-001.050	LE HUNG MINH & LAN T	8390 HWY 90	GULFPORT	MS	39501
Y	121642	1009M-01-001.055	BANKSTON RALPH J & EMILIA Y	11520 BRIARSTONE PL	GULFPORT	MS	39503
Y	121605	1009M-01-001.016	SIMMONS MARGARET ANN	225 COWAN RD	GULFPORT	MS	39507
Y	121596	1009M-01-001.009	MUNN STUART TAYLOR & CHAILLE CLEMEN	11493 BRIARSTONE PLACE	GULFPORT	MS	39503
Y	55909	1009M-01-001.000	HAARALA ZACHARY R & KELSEY M	11485 BRIARSTONE PL	GULFPORT	MS	39503
Y	45594	1009M-01-004.000	HARDY COURT SHOPPING CENTER	P O BOX 1176	GULFPORT	MS	39502
Y	45632	1009M-01-038.000	QUINTERO RONALD J & DIANE L	38 PEMBROOK CIR	GULFPORT	MS	39501



Legend

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



1 inch = 250 feet



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

THANK YOU for your legal submission!

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

ORDER DETAILS**Order Number:****IPL0030764****Order Status:**

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

34.20

Payment Type:

Account Billed

User ID:

IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP

PO BOX 1780

GULFPORT, MS 39502

228-868-5705

AccountsPayable@gulfport-ms.gov

GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT**Date**

June 30, 2021 12:58:51 PM EDT

Amount:

34.08

Date

June 30, 2021 2:25:04 PM EDT

Amount:

0.12

SCHEDULE FOR AD NUMBER IPL00307640

July 7, 2021

SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00307640**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 PM. Thursday, July 22, 2021, in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Resubdivision 2107PC102, by owner Curtis Lee Buchanan III, tax parcels 1009M-01-001.001, 1009M-01-001.002, and 1009M-01-001.003, Divide into two new parcels, 9166 Old Lorraine Rd, Zoned B-1 (Neighborhood Business) and R-1-7.5 (Single-family), Ward 5

Planning Commission Approval 2107PC103, by owner Paul Gates, tax parcel 0711H-01-010.000, Request home occupation for photography use, 3528 21st Street, Zoned R-2 (Single-family), Ward 1

Planning Commission Approval 2107PC106, by owner Darrin Jordan, tax parcel 0808B-04-075.000, Requests home occupation for a mobile notary services, 47 Emerald Cv, Zoned R-1-10 (Single-family), Ward 7

Resubdivision 2107PC113 by owner Robert C. Easterling, tax parcel 0909I-02-010.000, Divide into three parcels, Evans Rd, Zoned R-1-7.5 (Single-family), Ward 4

Special Exception 2107SE114, by owner Lil' Tot's Day care and Creative Learning Center, LLC, tax parcel 0809J-01-042.001, Requests day care use, 14491 Creosote Rd, Zoned B-2 (General business), Ward 3
This the 30th day of June 2021
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0030764
Jul 7 2021

[<< Click here to print a printer friendly version >>](#)

CITY OF GULFPORT PLANNING COMMISSION

2107PC102

TRANSCRIPT OF HEARING

July 22, 2021

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 22ND DAY OF JULY 2021
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
BRANDON ELLIOTT
CHARLIE HEWES
JOHN ANTHONY
HAROLD SPANN
DOUG HANCOCK

STAFF PRESENT:

GREG HOLMES
MATILDA WELCH

1 1. Resubdivision 2107PC102

2 MS. WELCH: Resubdivision Case Number 102 has
3 been duly and timely noticed as required by law.

4 The applicant requests to divide into two new
5 parcels 9166 Old Lorraine Road, zoned B-1, neighborhood
6 business and R-1-7.5 single family, Ward 5. A copy of the
7 packet considered is hereby offered to the record.

8 MR. WILLIAMS: Thank you.

9 Do we have someone here to speak for this
10 case tonight?

11 MR. BUCHANAN: All right. I'm just --

12 MR. WILLIAMS: You didn't listen to me. Name
13 and address.

14 MR. BUCHANAN: Oh, I'm sorry.

15 MR. WILLIAMS: I'm just kidding. I'm messing
16 with you.

17 MR. BUCHANAN: Anyway, I'm moving --

18 MR. WILLIAMS: Your name and address.

19 MR. BUCHANAN: Curtis Buchanan.

20 MR. WILLIAMS: And address?

21 MR. BUCHANAN: 9166 Old Lorraine road.

22 MR. WILLIAMS: Thank you. We read it earlier
23 when we read the case, but anyway just have you do it for
24 the case. Tell us what you're doing now.

25 MR. BUCHANAN: I'm moving the property line

1 on the existing property to give me more land around my
2 business. I'm just expanding to one acre. That's all I'm
3 doing.

4 MR. WILLIAMS: Okay. Commissioners, any
5 questions for the applicant on what he's trying to do with
6 this?

7 As I look at the survey, I just have one
8 question. It looks like you're expanding. But are you
9 providing access to the larger parcel in the back?

10 MR. BUCHANAN: There's already a driveway.

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

13 If something comes up, we'll bring you back
14 up, or if we have any questions we'll bring you back up and
15 address those with you. Okay?

16 MR. BUCHANAN: Okay.

17 MR. WILLIAMS: All right. Thank you.

18 Anyone else here to speak for this case?

19 Anyone here to speak against the case
20 tonight?

21 Anyone just got any general comments,
22 questions on the case?

23 Commissioners, we were given an email from
24 Mr. Ralph Bankston that you have. It was waiting on you
25 when you got here. So if you'll take a second, just take a

1 look at that.

2 All right. Commissioners, you've had a
3 chance to review the package, take a look at the email, and
4 hear from the applicant. Any questions of the staff, any
5 comments? Or is there a motion that we can entertain?

6 MR. HEWES: I have a few questions, Mr.
7 Buchanan.

8 MR. WILLIAMS: Mr. Buchanan, will you come
9 back up? Thanks.

10 MR. HEWES: Just so we have it. You're going
11 to expand your business. Are you going to build anything
12 else?

13 MR. BUCHANAN: No. I'm just expanding the
14 property line just for future reference so I have enough
15 property around my business.

16 MR. HEWES: Well, then the concern here from
17 the resident is increased traffic and flooding from new
18 construction or increased business.

19 MR. BUCHANAN: I'm not moving any dirt, not
20 doing anything but moving the property line.

21 MR. HEWES: I just wanted to make sure that
22 we've addressed any of his issues before we move on.

23 MR. WILLIAMS: Why don't you hang on right
24 there in case anything else comes up.

25 Any other questions, Commissioners?

1 MR. JONES: I have one. I see where they
2 say -- and you explained real good what you want to do, but
3 I was looking at that email from Mr. Bankston, he said that
4 when it rains it makes his yard flood more. And what you
5 just said is you're only just moving the property line.

6 MR. BUCHANAN: Yeah. I mean, where he lives
7 up in that subdivision has nothing to do with what I'm
8 doing. You know, my business is at the left-hand corner up
9 there. He lives -- must then, I guess, right on that
10 right-hand side.

11 There never was a flood issue until that
12 subdivision was built. I grew up there. There never was
13 any flood issue.

14 MR. WILLIAMS: All right. Any other
15 questions or comments?

16 Can I get a motion from somebody?

17 MS. ADOLPH: Mr. Chairman, I offer a motion
18 to approve the request for resubdivision in Case 2107PC102.

19 MR. WILLIAMS: Thank you, ma'am.

20 Have a motion for approval. Do I have a
21 second?

22 MR. HEWES: Second.

23 MR. JONES: Second.

24 MR. WILLIAMS: Got a motion and a second. Any
25 further discussion? If not, all those in favor signify by

1 saying aye. Any opposed?

2 All right. It's been approved, so good luck.

3 Appreciate your length of business over
4 there.

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2107PC102

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 6 pages constitute a true and correct transcription of said hearing held on the 22nd day of July 2021.

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

Witness my signature this the 23rd day of July 2021.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: August 6, 2021

Re: Resubdivision 2107PC113 by owner Robert C. Easterling, tax parcel 0909I-02-010.000,
Divide into three parcels, Evans Rd, Zoned R-1-7.5 (Single-family), Ward 4

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Elliott

Second: Mr. Spann

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Robert Easterling

Speaking against the Petition: None

On July 22, 2021, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for August 17, 2021.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2107PC113

Hearing Date: July 22, 2021

Current Zoning/Use: R-1-7.5 / Vacant

Legal: Resubdivision 2107PC113 by owner Robert C. Easterling, tax parcel 0909I-02-010.000, Divide into three parcels, Evans Rd, Zoned R-1-7.5 (Single-family), Ward 4

TECHNICAL DETAILS

The applicant requests to divide existing parcel into three new parcels located on Evans Road. Parcel 1 to contain 9.79 acres, Parcel 2A to contain 22,500 square feet, and Parcel 2B to contain 22,051 square feet. The newly created parcels will have access to a dedicated public street and will have capacity for water and sewer. The applicant has also provided an affidavit stating that there are no restrictive covenants that would prohibit the Resubdivision of this existing parcel.

Further, Parcel 2A and Parcel 2B meet all required rules and regulations for the approval of the Resubdivision. However, Parcel 1 contains 9.79 acres with a lot of width of 60' x 779.66. The ordinance states that the maximum depth of any lot, exclusive of unusable land, shall be 3 ½ times the width of the lot at the building setback line. Therefore, the Planning Commission would have to approve the depth of the property that is over 3 ½ times the width of the property before the Resubdivision can be approved.

The Gulfport Subdivision Regulations require that:

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

EXECUTIVE SUMMARY:

The proposed parcels are located adjacent to existing city rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for city water and sewer. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcels. However, the Planning Commission would have to approve the depth of the property that is over 3 ½ times the width of the property before the Resubdivision can be approved.

Any approval should consider these conditions:

1. The Planning Commission would have to approve the depth of the property that is over 3 ½ times the width of the property before the Resubdivision can be approved.
2. Coordinate sewer and water with Public Works.



Technical Report

Resubdivision

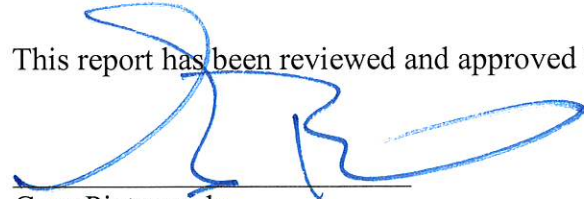
3. Preserve and protect all protected live oaks and southern magnolia's.

DEPARTMENTAL CONDITIONS

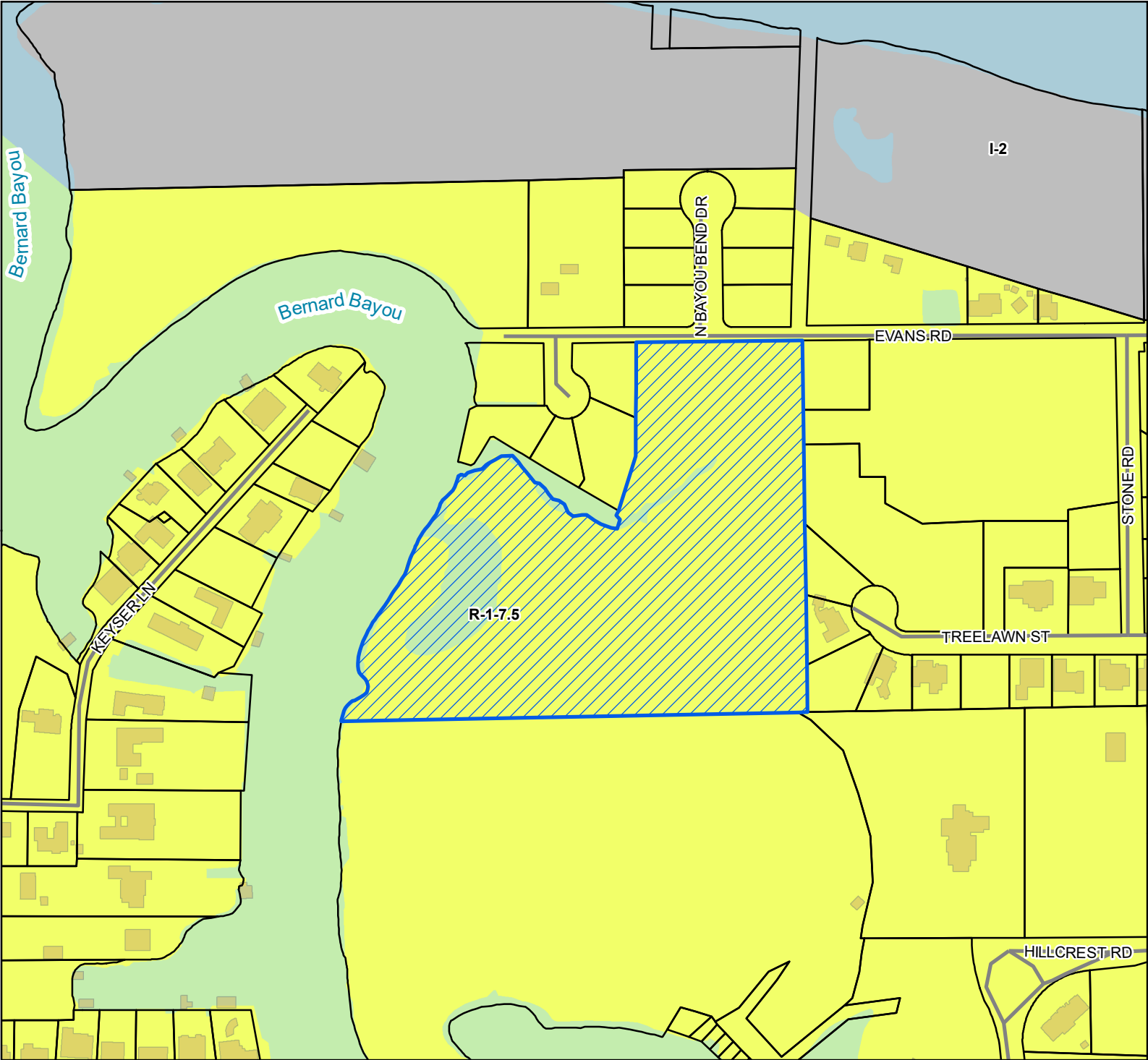
<u>Engineering:</u>	No conditions. Memo dated 7/14/21.
<u>Public Works:</u>	Coordinate sewer and water with Public Works. Memo dated 7/14/21.
<u>Traffic and Safety:</u>	No conditions. Memo dated 7/13/21.
<u>Building Code Services:</u>	No conditions. Memo dated 7/9/21.
<u>GIS:</u>	No conditions. Memo dated 7/13/21.
<u>Police Department:</u>	No comment as of 7/14/21.
<u>Fire Department:</u>	No conditions. Memo dated 7/12/21.
<u>City Arborist:</u>	Preserve and protect all protected live oaks and southern magnolia's. Memo dated 7/9/21.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Site

Street

Parcels

Buildings

Water Features

Zoning

I-2 - Heavy Industry District

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

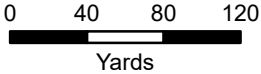
Site Information

0909I-02-010.000

Zoning: R-1-7.5 (Single-family)

Size: 10.82 acres

Flood: AE



1 inch = 300 feet



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



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	9	0	9	I

 -

0	2

 -

0	1	0

 •

0	0	0

For Staff Use Only

Case Number: 2107 PC113Date Received: 6/1/21

Receipt Number: _____

Received By: mw

Zoning: _____

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: 0 Evans RoadLot(s) _____, Block(s) _____, Subdivision Non-SubdivisionGeneral Location: East off of Hwy 605 South of the Industrial Seaway

GENERAL DESCRIPTION OF REQUEST:

Resubdivide the aforementioned parcel from one parcel into three parcels

OWNERSHIP AND CERTIFICATION:

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

OWNER

Robert C. Easterling

Printed Name of Owner

10 Keyser Lane

Mailing Address

Gulfport MS 39507

City State Zip code

228-669-1025

Home Phone Work/Cell Phone

clayeasterling@bellsouth.net

Email

Signature of Owner

AGENT

Printed Name of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature of Agent

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

☐

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

City of Gulfport
Planning Department
1410 24th Avenue
Gulfport, MS 39501

RE: Affidavit for Re-Subdivision Application

To Whom It May Concern:

Please let this document serve as the affidavit required by Application for Re-Subdivision. I, Robert C. Easterling as the sole owner of the subject property in the stated application, declare that there are no restrictive or protective covenants that would prohibit this re-subdivision of the subject property.

Robert C. Easterling

Robert C. Easterling

Owner of Parcel 0909I-02-010.000

June 1, 2021

Matilda Welch





- LEGEND:
- IRON ROD FOUND
 - IRON PIPE FOUND
 - IRON ROD SET
 - CONCRETE MONUMENT FOUND
 - POWER POLE
 - AS PER SURVEY
 - AS PER RECORD

- SURVEY REFERENCES:
- 1) RESUBDIVISION PLAT OF LOTS 11, 12 AND 13, BAYOU BEND S/D
 - 2) PLAT OF OAK ISLAND S/D, PLAT BOOK 44 AT PAGE 3
 - 3) DEED INSTRUMENT 2010-008347-D-1
 - 4) SURVEY BY CASSADY & ASSOC., JOB# 16981-03 DATED 03-25-2003.
 - 5) DEED BOOK 1047 AT PAGE 294

SURVEY DESCRIPTION: Parcel 2A

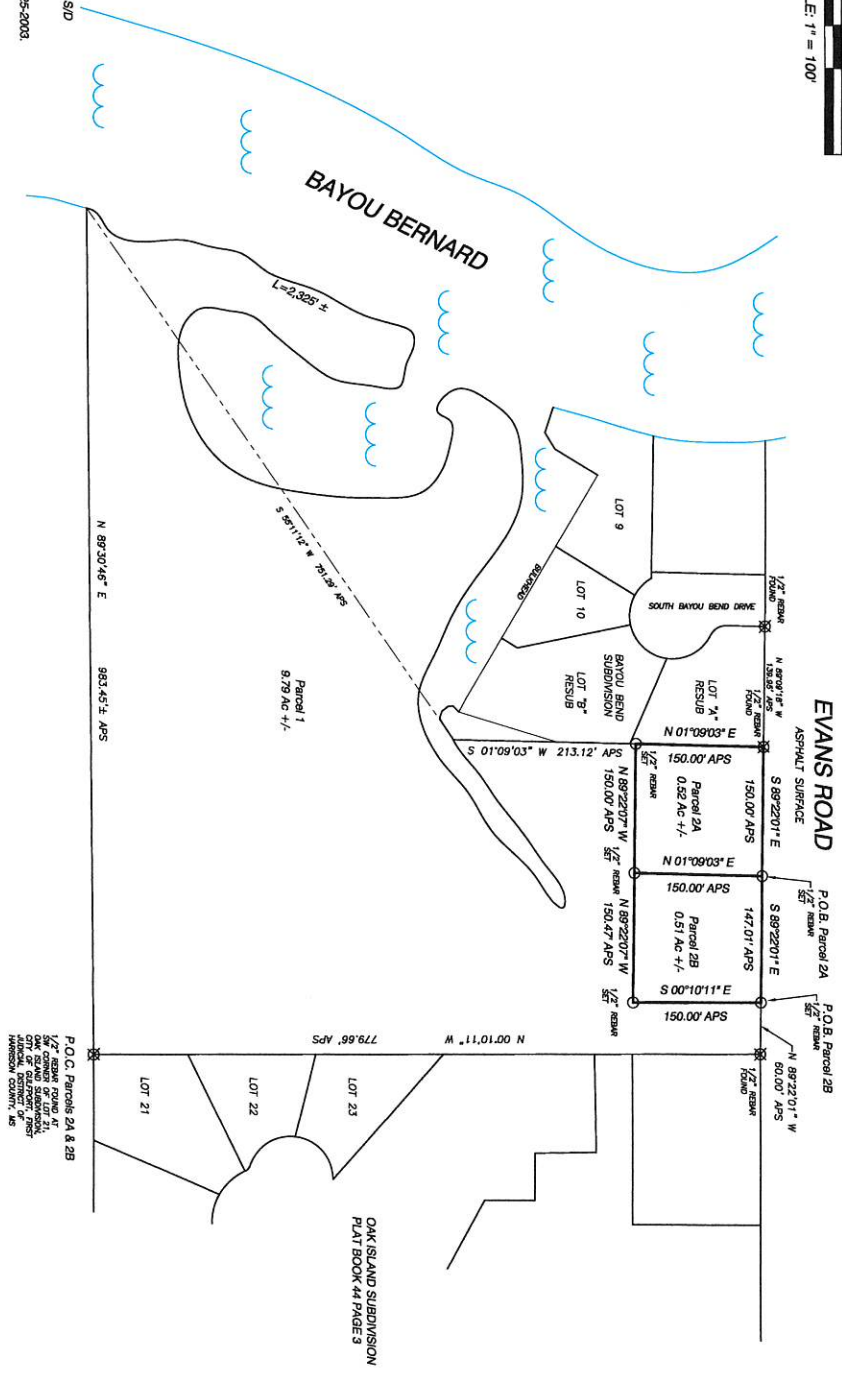
Survey of a parcel of land situated and being located in the SE 1/4 of the NE 1/4 of Section 24, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Commencing at a 1/2" rebar found at the southwest corner of Lot 21, Oak Island Subdivision; thence N 01°09'03" E 150.00 feet to a 1/2" rebar set on the south right-of-way of Evans Road; thence N 89°22'01" W 60.00 feet along said south right-of-way of Evans Road to a 1/2" rebar set; thence S 01°09'03" W 147.01 feet to a 1/2" rebar set on the east line of Lot 11, 12 and 13, Bayou Bend Subdivision; thence S 01°09'03" E 150.00 feet to a 1/2" rebar set on the south right-of-way of Evans Road; thence S 89°22'01" E 150.00 feet to the Point of Beginning. Said parcel of land contains 0.52 acre, more or less.

SURVEY DESCRIPTION: Parcel 2B

Survey of a parcel of land situated and being located in the SE 1/4 of the NE 1/4 of Section 24, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Commencing at a 1/2" rebar found at the southwest corner of Lot 21, Oak Island Subdivision; thence N 01°09'03" E 150.00 feet to a 1/2" rebar set on the south right-of-way of Evans Road; thence N 89°22'01" W 60.00 feet along said south right-of-way of Evans Road to a 1/2" rebar set; thence S 01°09'03" W 147.01 feet to a 1/2" rebar set on the east line of Lot 11, 12 and 13, Bayou Bend Subdivision; thence S 01°09'03" E 150.00 feet to a 1/2" rebar set on the south right-of-way of Evans Road; thence S 89°22'01" E 147.01 feet to the Point of Beginning. Said parcel of land contains 0.51 acre, more or less.



James C. Booth, Jr., P.L.S. #2966
May 28, 2021



SEYMOUR ENGINEERING
PHONE: 228-385-2350 925 TOMMY MUNRO DRIVE, SUITE G BILOXI, MISSISSIPPI 39532 FAX: 228-385-2353

Project Name
Warren Dedeaux
City of Gulfport Harrison County, Mississippi

Sheet Title
Boundary Survey

Scale	1" = 100'
North Arrow	True North
Survey Date	May 28, 2021
Surveyor	James C. Booth, Jr.

521-10-072

UNOFFICIAL



J. K. Jones 1st Judicial District
Instrument 2021 2929 D -J1
Filed/Recorded 3/ 2/2021 03:25 P
Total Fees \$ 28.00
7 Pages Recorded

Prepared by:
Donald R. Jones, #3197
Attorney at Law
P. O. Box 7555
Gulfport, MS 39506
(228) 864-8965
File #215023

Return to:
Donald R. Jones
Attorney at Law
P. O. Box 7555
Gulfport, MS 39506
(228) 864-8965

Index to: Parcel in S1/2 of the NE1/4, Section 24-7-11

STATE OF MISSISSIPPI

COUNTY OF HARRISON

UNOFFICIAL
WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, COURTNEY D. EASTERLING, 518 Union Street NE, Chatfield, MN 55923, 504-884-4376, and CHRISTOPHER CATRON, 35 Belmont Drive, Christiansburg, VA 24073, 540-848-0308, as Co-Administrators of the Estate of Lloyd A. Easterling, Cause #20-210(1) in the Chancery Court of the First Judicial District of Harrison County, Mississippi, do hereby sell, convey and warrant unto ROBERT C. EASTERLING, 1440 Mill Road, Gulfport, MS 39507, 228-669-1025, the following described land and property being

UNOFFICIAL

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

Beginning at the Northwest corner of the Southeast One-fourth of the Northeast One-fourth (SE1/4 of NE1/4) of Section 24, Township 7 South, Range 11 West, thence East 600 feet; thence South 800 feet, thence West to a point on the East side of Bayou Bernard; thence Northerly along the East side of said Bayou to the quarter section line; thence East to the Point of Beginning; LESS AND EXCEPT that parcel sold by William H. Rich to Charlotte Cooper as shown by deed recorded in Book 400, Page 39, of the records of Deeds on file in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, the land herein conveyed lying in an being part of the Southeast One-fourth of the Northeast One-fourth (SE1/4 of NE1/4) and the Southwest One-fourth of the Northeast One-fourth (SW1/4 of NE1/4) of Section 24, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi.

ALSO DESCRIBED AS:

Commencing at the intersection of the South margin of Evans Road and the Range line between Range 10 and Range 11 West running West a distance of 600 feet to the Point of Beginning; thence South 800 feet to a point; thence West 1065 feet, more or less, to the East shoreline of Bayou Bernard; thence in a Northeasterly direction 550 feet; more or less, to the Southwest corner of the property now or previously owned by Charlotte Cooper and described in Deed Book 400, Page 39 First Judicial District of Harrison County, Mississippi; thence in an Easterly direction 430 feet, more or less, along the North margin of a small bayou, thence North 360 feet, more or less, to the South margin of Evans Road; thence East 485.4 feet along the South margin of said road to the Point of Beginning. Said property containing 14.8 acres more or less, and is located in the Northeast One-fourth (NE1/4) of Section 24, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, being the same property conveyed by William H. Rich to C. J. True in Warranty Deed in Book 647 at Page 77 thereof.

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

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

WITNESS OUR SIGNATURES, on this the 24th day of February, 2021.

X Courtney Easterling

COURTNEY D. EASTERLING*

CHRISTOPHER CATRON*

* As Co-Administrators of the Estate of Lloyd A. Easterling, Cause #20-210(1)

STATE OF Minnesota
COUNTY OF Olmsted

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, COURTNEY D. EASTERLING as Co-Administrator of the Estate of Lloyd A. Easterling, Cause #20-210(1), who acknowledged that the above and foregoing instrument was signed and delivered as the free and voluntary act and deed of the Grantor on the day and in the year therein mentioned.

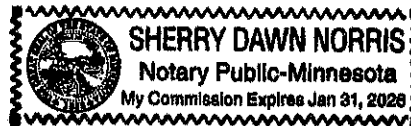
20th GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the day of February, 2021.

Sherry Dawn Norris

NOTARY PUBLIC

My Commission Expires:

1-31-2026



(Seal)

UNOFFICIAL

UNOFFICIAL

4

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

WITNESS OUR SIGNATURES, on this the 24th day of February, 2021.

COURTNEY D. EASTERLING*

X Christopher Catron
CHRISTOPHER CATRON*

* As Co-Administrators of the Estate of Lloyd A. Easterling, Cause #20-210(1)

STATE OF _____

COUNTY OF _____

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, COURTNEY D. EASTERLING as Co-Administrator of the Estate of Lloyd A. Easterling, Cause #20-210(1), who acknowledged that the above and foregoing instrument was signed and delivered as the free and voluntary act and deed of the Grantor on the day and in the year therein mentioned.

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

NOTARY PUBLIC

My Commission Expires:

(Seal)

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UNOFFICIAL

STATE OF Virginia

COUNTY OF Montgomery

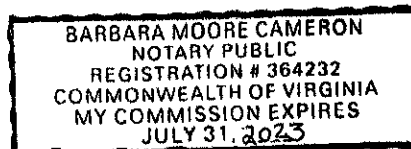
THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, CHRISTOPHER CATRON as Co-Administrator of the Estate of Lloyd A. Easterling, Cause #20-210(1), who acknowledged that the above and foregoing instrument was signed and delivered as the free and voluntary act and deed of the Grantor on the day and in the year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 25th day of February, 2021.

Barbara Moore Cameron
NOTARY PUBLIC

My Commission Expires:

July 31, 2023



UNOFFICIAL

UNOFFICIAL

IN THE CHANCERY COURT OF HARRISON COUNTY, MISSISSIPPI
SECOND JUDICIAL DISTRICTIN THE MATTER OF THE ESTATE
OF LLOYD A. EASTERLING, DECEASED

CAUSE NO. 20-210(1)

COURTNEY D. EASTERLING and
CHRISTOPHER CATRON

CO-ADMINISTRATORS

ORDER

THIS day this cause came to be heard on the Motion to Sell Real Property in the above captioned case, and after reviewing the documentary evidence, the Court finds as follows:

I.

That the Court has jurisdiction in this matter and that all heirs-at-law of Lloyd A. Easterling are properly before the Court by Consent and Joinder.

II.

The Court finds that Lloyd A. Easterling departed this life on February 10, 2020, and at the time of his death, was an adult, and had a fixed place of residence and domiciled in Harrison County, Mississippi.

II.

The Court finds that Letters of Administration were issued to Courtney D. Easterling, on March 20, 2020 and Letters of Co-Administration were issued to Christopher Catron on July 16, 2020. The Court further finds that the period for Creditor Claims has expired and there are no creditor claims filed against the Estate.

III.

The Court finds that the Petitioner received an offer on the real property located on Evans Road, Gulfport, Mississippi which was outlined in Exhibit "A" to the Motion to Sell Real Property.

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7

IV.

The Court has reviewed the offer received on the real property and finds that it is in the best interest of the Estate and Petitioners to accept the offer in the amount of \$175,000.00 received from Robert C. Easterling, and that upon the completion of the sale, the monies shall be deposited into the Estate account of Lloyd A. Easterling until further Order. It is therefore,

ORDERED AND ADJUDGED that Petitioners, Courtney D. Easterling and Christopher Catron, as Co-Administrators of the Estate of Lloyd A. Easterling, are authorized to sell the real property located on Evans Road, Gulfport, Mississippi being further described as Tax Parcel # 0909I-02-010.000, subject to the conditions of the Contract of the Sale and Purchase of real estate attached to the Petitioner's Motion and further, that the Petitioners are authorized to execute a Co-Administrators' Warranty Deed to Robert C. Easterling, to do all other functions necessary to consummate the sale, and that upon sale of the monies deposited into the Estate account of Lloyd A. Easterling until further Order.

SO ORDERED AND ADJUDGED this the 8 day of February 2021.


CHANCELLOR

SUBMITTED:

/s/ TIMOTHY L. MURR
TIMOTHY L. MURR, MSB #3682
Perry, Murr, Teel & Koenenn
Post Office Box 7158
Gulfport, MS 39506

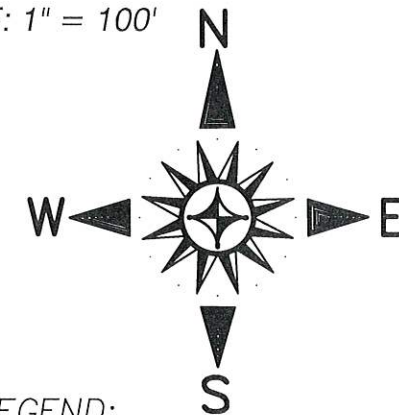
2cc mailed

UNOFFICIAL

EVANS ROAD

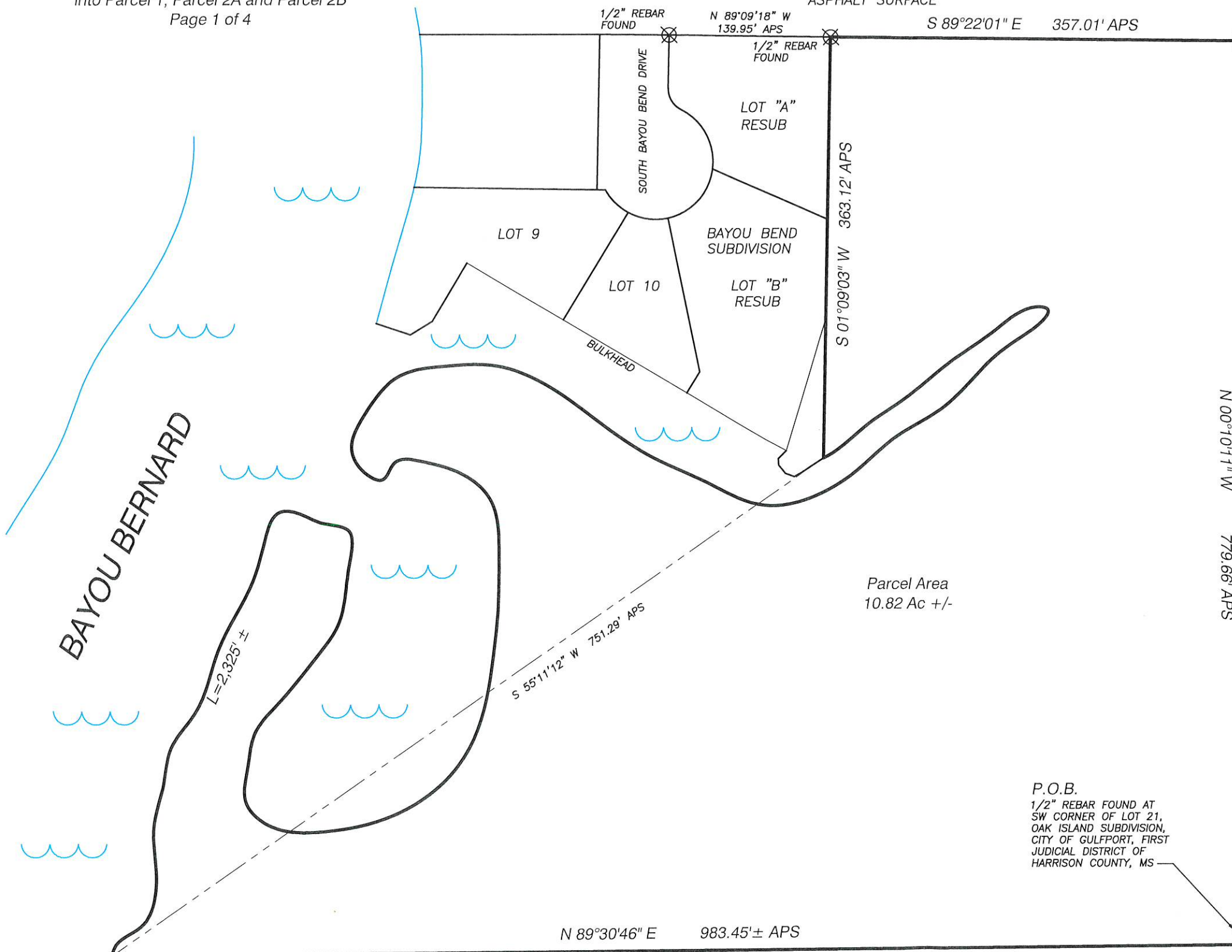
0 100 200 300

SCALE: 1" = 100'



LEGEND:

- ⊗ -- IRON ROD FOUND
- ⊙ -- IRON PIPE FOUND
- -- IRON ROD SET
- ⊠ -- CONCRETE MONUMENT FOUND
- ∅ -- POWER POLE
- A.P.S. -- AS PER SURVEY
- A.P.R. -- AS PER RECORD



OAK ISLAND SUBDIVISION
PLAT BOOK 44 PAGE 3

Note: This Survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 1, 2015".

Note: Bearings are based on geodetic by GPS observations on control points.

Note: This Survey does not reflect a title search by Seymour Engineering, nor should it be considered as such.

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

P.O.B.
1/2" REBAR FOUND AT
SW CORNER OF LOT 21,
OAK ISLAND SUBDIVISION,
CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF
HARRISON COUNTY, MS

James C. Booth, Jr., P.L.S. #2666
June 1, 2021



PAGE 1 OF 4

BY GRAPHIC PLOTTING ONLY, THIS
PROPERTY IS IN ZONE AE (EL 15) OF
THE F.I.R.M. PANEL NO. 28047C0266G,
EFFECTIVE DATE 06-16-2009.

CLOSURE = 1:15,000

POTABLE WATER AND SANITARY SEWER PROVIDED TO
SITE BY THE CITY OF GULFPORT

PREPARED BY:

SEYMOUR ENGINEERING

925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532

PHONE: (228) 385-2350
FAX: (228) 385-2353

SE

S21-10-072

RESUBDIVISION OF PARCEL #0909I-02-010.000
into Parcel 1, Parcel 2A and Parcel 2B
Page 2 of 4

BY GRAPHIC PLOTTING ONLY, THIS
PROPERTY IS IN ZONE AE (EL 15) OF
THE F.I.R.M. PANEL NO. 28047C0266G,
EFFECTIVE DATE 06-16-2009.

BAYOU BERNARD

L=2,325' ±

S 55°11'12" W 751.29' APS

Parcel 1
9.79 Ac +/-

N 89°30'46" E 983.45' ± APS

EVANS ROAD

ASPHALT SURFACE

1/2" REBAR
FOUND

N 89°09'18" W
139.95' APS

1/2" REBAR
FOUND

S 89°22'01" E

LOT "A"
RESUB

N 01°09'03" E

150.00' APS

150.00' APS

Parcel 2A
0.52 Ac +/-

N 01°09'03" E

150.00' APS

147.01' APS

Parcel 2B
0.51 Ac +/-

150.00' APS

S 00°10'11" E

1/2" REBAR
FOUND

N 89°22'01" W
60.00' APS

N 89°22'07" W
150.47' APS

1/2" REBAR
SET

1/2" REBAR
SET

N 89°22'07" W
150.00' APS

1/2" REBAR
SET

BAYOU BEND
SUBDIVISION

LOT 10

LOT "B"
RESUB

BULKHEAD

S 01°09'03" W 213.12' APS

N 00°10'11" W
779.66' APS

OAK ISLAND SUBDIVISION
PLAT BOOK 44 PAGE 3

LOT 23

LOT 22

LOT 21

P.O.C. Parcel 2
P.O.B. Parcel 1
1/2" REBAR FOUND AT
SW CORNER OF LOT 21,
OAK ISLAND SUBDIVISION,
CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF
HARRISON COUNTY, MS

Note: This Survey "Class B" was made in accordance with the "Standards of
Practice for Surveying in the State of Mississippi, August 1, 2015".

Note: Bearings are based on geodetic by GPS observations on control points.

Note: This Survey does not reflect a title search by Seymour Engineering, nor
should it be considered as such.

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

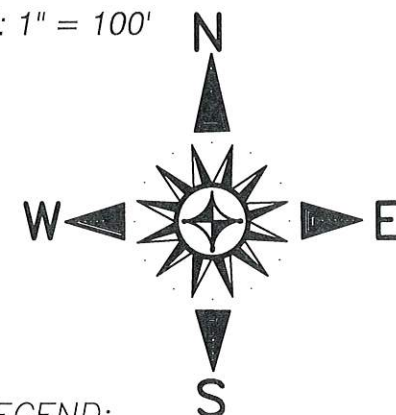
James C. Booth, Jr., P.L.S. #2666
June 1, 2021

LEGEND:

- ⊗ -- IRON ROD FOUND
- -- IRON PIPE FOUND
- -- IRON ROD SET
- ⊠ -- CONCRETE MONUMENT FOUND
- ∅ -- POWER POLE
- A.P.S. -- AS PER SURVEY
- A.P.R. -- AS PER RECORD



SCALE: 1" = 100'



CLOSURE = 1:15,000

POTABLE WATER AND SANITARY SEWER PROVIDED TO
SITE BY THE CITY OF GULFPORT

SURVEY REFERENCES:

- 1) RESUBDIVISION PLAT OF LOTS 11,12 AND 13, BAYOU BEND S/D
- 2) PLAT OF OAK ISLAND S/D, PLAT BOOK 44 AT PAGE 3
- 3) DEED INSTRUMENT 2010-006347-D-J1
- 4) SURVEY BY CASSADY & ASSOC. JOB# 16581-03 DATED 03-25-2003.
- 5) DEED BOOK 1047 AT PAGE 284

PREPARED BY:

SEYMOUR ENGINEERING

925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532

PHONE: (228) 385-2350
FAX: (228) 385-2353

SE

S21-10-072

PAGE 2 OF 4

In accordance with Section 9-48 of the Code of Ordinances (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission have reviewed and approved this Final Plat for the Resubdivision of Parcel 0909I-02-010.000 into "Parcel 1", "Parcel 2A" and "Parcel 2B". The subject property is generally described as being located south of Evans Road. The ad valorem tax parcel number of the subject property is 0909I-02-010.000 (Deed Book 1047 at Page 288).

The Case File Number is 2107 PC 113

LEGAL DESCRIPTION: PARCEL 0909I-02-010.000 (PRIOR TO RECONFIGURATION)

Survey of a parcel of land situated and being located in the SE 1/4 of the NE 1/4 and the SW 1/4 of the NE 1/4 of Section 24, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Beginning at a 1/2" rebar found at the southwest corner of Lot 21, Oak Island Subdivision; thence N 00°10'11" W 779.66 feet along the west line of said Oak Island Subdivision to a 1/2" rebar found on the south right-of-way of Evans Road; thence N 89°22'01" W 357.01 feet along said south right-of-way of Evans Road to a 1/2" rebar found on the east line of Lot A, resubdivision of Lots 11, 12 and 13, Bayou Bend Subdivision; thence S 01°09'03" W 363.12 feet along the east line of said resubdivision to a point; thence 2,325 feet along the mean high water line to a point being S 55°11'12" W 751.29 feet to a point on the east line of Bayou Bernard; thence N 89°30'46" E 983.45 feet to the Point of Beginning. Said parcel of land contains 10.82 acres, more or less.

SURVEY DESCRIPTION: Parcel "1" (CREATED BY RECONFIGURATION)

Survey of a parcel of land situated and being located in the SE 1/4 of the NE 1/4 and the SW 1/4 of the NE 1/4 of Section 24, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Beginning at a 1/2" rebar found at the southwest corner of Lot 21, Oak Island Subdivision; thence N 00°10'11" W 779.66 feet along the west line of said Oak Island Subdivision to a 1/2" rebar found on the south right-of-way of Evans Road; thence N 89°22'01" W 60.00 feet along said south right-of-way of Evans Road to a 1/2" rebar set; thence S 00°10'11" E 150.00 feet to a 1/2" rebar set; thence N 89°22'07" W 300.47 feet to a 1/2" rebar set on the east line of Lot A, resubdivision of Lots 11, 12 and 13, Bayou Bend Subdivision; thence S 01°09'03" W 213.12 feet along the east line of said resubdivision to a point; thence 2,325 feet along the mean high water line to a point being S 55°11'12" W 751.29 feet to a point on the east line of Bayou Bernard; thence N 89°30'46" E 983.45 feet to the Point of Beginning. Said parcel of land contains 9.79 acres, more or less.

SURVEY DESCRIPTION: Parcel "2A" (CREATED BY RECONFIGURATION)

Survey of a parcel of land situated and being located in the SE 1/4 of the NE 1/4 of Section 24, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Commencing at a 1/2" rebar found at the southwest corner of Lot 21, Oak Island Subdivision; thence N 00°10'11" W 779.66 feet along the west line of said Oak Island Subdivision to a 1/2" rebar found on the south right-of-way of Evans Road; thence N 89°22'01" W 60.00 feet along said south right-of-way of Evans Road to a 1/2" rebar set; thence continue N 89°22'01" W 147.01 feet to a 1/2" rebar set and being the Point of Beginning; thence S 01°09'03" W 150.00 feet to a 1/2" rebar set; thence N 89°22'07" W 150.00 feet to a 1/2" rebar set on the east line of Lot A, resubdivision of Lot 11, 12 and 13, Bayou Bend Subdivision; thence N 01°09'03" E 150.00 feet to a 1/2" rebar found on the south right-of-way of Evans Road; thence S 89°22'01" E 150.00 feet to the Point of Beginning. Said parcel of land contains 0.52 acre, more or less.

SURVEY DESCRIPTION: Parcel "2B" (CREATED BY RECONFIGURATION)

Survey of a parcel of land situated and being located in the SE 1/4 of the NE 1/4 of Section 24, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Commencing at a 1/2" rebar found at the southwest corner of Lot 21, Oak Island Subdivision; thence N 00°10'11" W 779.66 feet along the west line of said Oak Island Subdivision to a 1/2" rebar found on the south right-of-way of Evans Road; thence N 89°22'01" W 60.00 feet along said south right-of-way of Evans Road to a 1/2" rebar set and being the Point of Beginning; thence S 00°10'11" E 150.00 feet to a 1/2" rebar set; thence N 89°22'07" W 150.47 feet to a 1/2" rebar set; thence N 01°09'03" E 150.00 feet to a 1/2" rebar set on the south right-of-way of Evans Road; thence S 89°22'01" E 147.01 feet to the Point of Beginning. Said parcel of land contains 0.51 acre, more or less.

PREPARED BY:

SEYMOUR ENGINEERING

925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532

PHONE: (228) 385-2350
FAX: (228) 385-2353

SE

S21-10-072

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

Ratified and Approved by:

Robert C. Easterling
Signature of Owner or Owner's Agent

Robert C. Easterling
Print Name

This 1st day of June 2021.

ACKNOWLEDGE

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

Mattie Ann Welch
NOTARY PUBLIC



CERTIFICATE OF APPROVAL BY THE PLANNING COMMISSION

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

Keith Williams
The City of Gulfport's Planning
Commission Chairman

Greg Holmes
The City of Gulfport's Planning
Division Administrator

CERTIFICATE OF APPROVAL BY THE COUNCIL

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

ATTEST:

Brittany Rodgers
The City of Gulfport's Clerk of Council

F.B. "Rusty" Walker, IV
The City of Gulfport's Council President

CERTIFICATE OF APPROVAL BY THE MAYOR

This Resubdivision Plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, this _____ day of _____, 2021.

Billy Hewes
The City of Gulfport's Mayor

PREPARED BY:

SEYMOUR ENGINEERING

925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532

PHONE: (228) 385-2350
FAX: (228) 385-2353

SE

S19-10-085

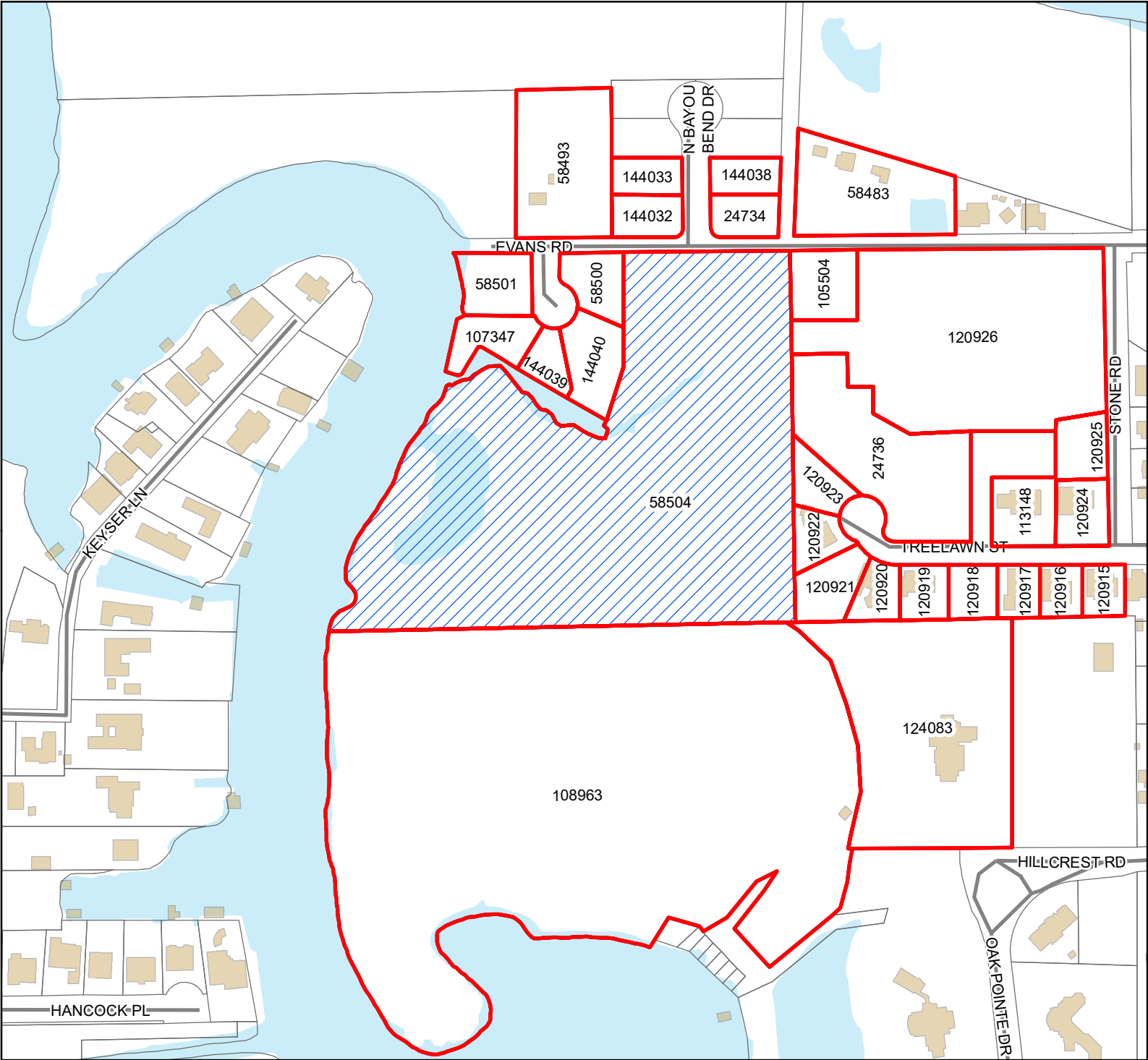
RE: Resubdivision 2107PC113 by owner Robert C. Easterling, tax parcel 0909I-02-010.000, Divide into three parcels, Evans Rd, Zoned R-1-7.5 (Single-family), Ward 4

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, July 22, 2021**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

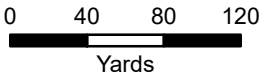
For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, July 22, 2021**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Parcel ID (113)	Name	Address	City	State	ZIP
Y	58504	0909I-02-010.000	ROBERT C. EASTERLING	10 KEYSER LANE	GULFPORT	MS	39507
N			Adjacent Property Owners				
Y	113148	0909I-02-011.004	PALAZZO STEVEN M	11530 TREELAWN RD	GULFPORT	MS	39503
Y	144040	0909I-02-009.003	ALLISON WILLIAM REED JR & KAREN E	4832 KENDALL AVE	GULFPORT	MS	39507
Y	58483	0909I-02-003.000	ROBERTS YOLANDA C	9536 EVANS RD	GULFPORT	MS	39503
Y	58493	0909I-02-005.000	CASSATT MARY P ETAL	12202 TIFFANY LANE	BILOXI	MS	39532
Y	105504	0909I-02-011.001	YELVERTON TRACY G	9347 EVANS RD	GULFPORT	MS	39503
Y	58504	0909I-02-010.000	EASTERLING LLOYD A JR	P O BOX 178	GULFPORT	MS	39501
Y	58501	0909I-02-008.000	CASSATT MARY PATRICIA ETAL	12202 TIFFANY LANE	BILOXI	MS	39532
Y	107347	0909I-02-009.001	PEMBERTON GARLON A	P O BOX 2965	GULFPORT	MS	39502
Y	120918	0909I-02-011.009	RICHARDSON MARCELLA M & RANDALL R	11535 TREELAWN ST	GULFPOR	MS	39506
Y	120919	0909I-02-011.010	RATCLIFFE ANDREW M III & ANGELA J	11539 TREELAWN ST	GULFPORT	MS	39503
Y	120920	0909I-02-011.011	HAYNES DENISE L	11543 TREELAWN DR	GULFPORT	MS	39503
Y	120921	0909I-02-011.012	STONE NANCY R	1320 E BEACH BLVD	GULFPORT	MS	39501
Y	120924	0909I-02-011.015	GRIGGS RICHARD W & DIANE GARRI	11526 TREELAWN ST	GULFPORT	MS	39503
Y	120916	0909I-02-011.007	HESTER SETH R & MARGARET P	11375 GREENWICH COVE	GULFPORT	MS	39503
Y	120923	0909I-02-011.014	THIRD COAST DEVELOPMENT LLC	24 BAYOU VIEW DR	GULFPORT	MS	39503
Y	120917	0909I-02-011.008	MURPHY PAUL S & HEATHER E	11531 TREELAWN ST	GULFPORT	MS	39503
Y	120926	0909I-02-011.017	AUDUBON POINTE VENTURE LLC	P O BOX 130	GULFPORT	MS	39502
Y	120925	0909I-02-011.016	LEE KELLY A	3205 RYAN STREET	LAKE CHARLES	LA	70601
Y	120915	0909I-02-011.006	CLAY JARED HAMILTON & LAURA E	11523 TREELAWN ST	GULFPORT	MS	39503
Y	120922	0909I-02-011.013	SMITH MARVIN J & SONDR A DOVE	11551 TREELAWN STREET	GULFPORT	MS	39503
Y	24736	0909I-02-011.000	PALAZZO MURIEL MCCARTY	11530 TREELAWN ST	GULFPORT	MS	39503
Y	108963	0909I-02-011.002	OAK POINTE INC F/K/A SANCTUARY INC	723 HOWARD AVE	BILOXI	MS	39530
Y	124083	0909I-02-011.018	HEFFNER ROBERT J	11560 HILLCREST RD	GULFPORT	MS	39503
Y	144032	0909I-02-004.001	DOUGLAS MARTHA ALLISON	9555 N BAYOU BEND DR	GULFPORT	MS	39503
Y	144033	0909I-02-004.002	MILLS ROBERT JAMES & MEGAN HUGHES	9561 N BAYOU BEND DR	GULFPORT	MS	39503
Y	144038	0909I-02-004.007	MCCABE LAND MANAGEMENT LLC	10767 E TAYLOR ROAD	GULFPORT	MS	39503
Y	58500	0909I-02-009.000	DEDEAUX WARREN H & JESSICA REA	4809 JEFFERSON AVE	GULFPORT	MS	39507
Y	144039	0909I-02-009.002	APPEL EDGAR C & JULIE	9585 S BAYOU DEND DR	GULFPORT	MS	39503
Y	24734	0909I-02-004.000	WATSON BRYAN L & LAUREN H	929 LINDH RD	GULFPORT	MS	39507



Legend

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



1 inch = 300 feet



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

THANK YOU for your legal submission!

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

ORDER DETAILS**Order Number:**

IPL0030764

Order Status:

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

34.20

Payment Type:

Account Billed

User ID:

IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP

PO BOX 1780

GULFPORT, MS 39502

228-868-5705

AccountsPayable@gulfport-ms.gov

GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT**Date**

June 30, 2021 12:58:51 PM EDT

Amount:

34.08

Date

June 30, 2021 2:25:04 PM EDT

Amount:

0.12

SCHEDULE FOR AD NUMBER IPL00307640

July 7, 2021

SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00307640**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 PM. Thursday, July 22, 2021, in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Resubdivision 2107PC102, by owner Curtis Lee Buchanan III, tax parcels 1009M-01-001.001, 1009M-01-001.002, and 1009M-01-001.003, Divide into two new parcels, 9166 Old Lorraine Rd, Zoned B-1 (Neighborhood Business) and R-1-7.5 (Single-family), Ward 5

Planning Commission Approval 2107PC103, by owner Paul Gates, tax parcel 0711H-01-010.000, Request home occupation for photography use, 3528 21st Street, Zoned R-2 (Single-family), Ward 1

Planning Commission Approval 2107PC106, by owner Darrin Jordan, tax parcel 0808B-04-075.000, Requests home occupation for a mobile notary services, 47 Emerald Cv, Zoned R-1-10 (Single-family), Ward 7

Resubdivision 2107PC113 by owner Robert C. Easterling, tax parcel 0909I-02-010.000, Divide into three parcels, Evans Rd, Zoned R-1-7.5 (Single-family), Ward 4

Special Exception 2107SE114, by owner Lil' Tot's Day care and Creative Learning Center, LLC, tax parcel 0809J-01-042.001, Requests day care use, 14491 Creosote Rd, Zoned B-2 (General business), Ward 3
This the 30th day of June 2021
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0030764
Jul 7 2021

[<< Click here to print a printer friendly version >>](#)

CITY OF GULFPORT PLANNING COMMISSION

2107PC113

TRANSCRIPT OF HEARING

July 22, 2021

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 22ND DAY OF JULY 2021
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
BRANDON ELLIOTT
CHARLIE HEWES
JOHN ANTHONY
HAROLD SPANN
DOUG HANCOCK

STAFF PRESENT:

GREG HOLMES
MATILDA WELCH

1 4. Resubdivision 2107PC113

2 MS. WELCH: Resubdivision Case Number 113 has
3 been duly and timely noticed as required by law.

4 The applicant requests to divide into three
5 parcels Evans Road zoned R-1-7.5 single family Ward 4. A
6 copy of the packet considered is hereby offered to the
7 record.

8 MR. WILLIAMS: Thank you.

9 Someone here to speak for it? Clay, is it
10 you?

11 MR. EASTERLING: Yes. My name is Clay
12 Easterling, and I live at Number 10 Kaiser Lane in Gulfport.

13 I bought this property to build a future home
14 on, and the part that I would like to build on is in the
15 back, so I would like to sell off and subdivide the other
16 two lots as they would do me no good for my purpose in
17 buying the property. So I would like to divide it into
18 three pieces to actually recoup some of my investment cost.

19 MR. WILLIAMS: Okay. So obviously, and
20 everybody has looked at it, the piece you're looking to sell
21 off are the two lots that front Evans Road.

22 MR. EASTERLING: That's correct.

23 MR. WILLIAMS: All right. Anybody have any
24 questions of the applicant on this resubdivision?

25 If something comes up, we'll bring you back

1 up. Thank you. Appreciate it.

2 Anyone else here to speak for this request?

3 Anyone to speak against the request?

4 Anyone just have any general comments?

5 Commissioners, any questions? Or a motion,
6 please.

7 MR. ELLIOTT: Motion to approve Case
8 2107PC113.

9 MR. WILLIAMS: Got a motion to approve. Do I
10 have a second?

11 MR. SPANN: Second.

12 MR. WILLIAMS: All right. Thank you.

13 Motion and a second. Any further discussion?
14 If not, all those in favor signify by saying aye. Any
15 opposed?

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

17

18

19

20

21

22

23

24

25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2107PC113

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 3 pages constitute a true and correct transcription of said hearing held on the 22nd day of July 2021.

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

Witness my signature this the 23rd day of July 2021.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: August 6, 2021

Re: Appeal - Warrant 2106SC089, by owner Brenda Robertson, tax parcel 0711N-04-043.000, lot size and width, 601 Allendale Ave, Zoned T3 (Sub-Urban Zone), Ward 2

Zoning Board of Adjustments and Appeals recommendation: To approve applicant request.

Motion: Mr. Boddie

Second: Ms. North

LEE PALERMO	– Chairman - Absent
LESLIE NORTH	– Acting Chair
MARY ANN WIGINTON	– Nay
MICHAEL DANIELS	– Nay
ROBERT PHARR	– Nay
NATHAN BODDIE	– Yea
JONATHAN MARSHALL	– Nay

Action: Motion failed 1- 4

Speaking for the Petition:

1. Brenda Robertson
2. Joseph and Amber Miller (Letter)

Speaking against the Petition:

1. Charles Hutchins (exhibit 089A)
2. William McCown (exhibit 089B)
3. Jim Foster
4. Eric Mullins
5. Bob Kranz
6. Kathleen Kranz

On July 15, 2021, the Zoning Board of Adjustments and Appeals recommended approval of the above referenced case.

Please place the attached item on the Council agenda for August 17, 2021.

Technical Report

Appeal of a SmartCode Warrant

GENERAL INFORMATION

Case File Number: 2106SC089

Hearing Date: June 17, 2021 (Tabled)
July 15, 2021

Current Zoning/Use: T3 / Vacant lot

Legal: Appeal - Warrant 2106SC089, by owner Brenda Robertson, tax parcel 0711N-04-043.000, lot size and width, 601 Allendale Ave, Zoned T3 (Sub-Urban Zone), Ward 2

TECHNICAL DETAILS

The applicant is appealing the decision of the City of Gulfport Consolidated Review Committee (CRC) that met on Friday, May 14, 2021, which subsequently denied the warrant request. The CRC, usually part of the Planning Office, is composed of one representative from each of the regulatory agencies that have jurisdiction over the permitting of a project, as well as a representative of the Urban Design Center, if one has been established, and Westside Community Representatives.

The applicant is requesting to deviate from the City of Gulfport's SmartCode Ordinance Appendix D, Article 5 Building-Scale Plans 5.3.11, Lot Occupation (a) Lot width requiring a 60-foot minimum lot width and Appendix D, Table 14 Summary of transect Zones (C) Maximum Building – Scale Densities allows by right a minimum of 5 housing units per acre which is equivalent to 8,712 square feet and a maximum of 8 housing units per acre with is equivalent to 5,445 square feet. Although meeting absolute minimum is allowed by right, a warrant is required over the absolute minimum but below the by right.

EXECUTIVE SUMMARY

While this proposal meets existing lot lines, the existing lot conforms to the requirements for lot width and area in a T3 Sub-Urban zone.

Any approval should consider these conditions:

1. Parcel 1 would receive a warrant for 7,500 sq ft where 8,712 sq ft is required and 10-foot lot with of 50 feet where 60 feet is required.
2. Parcel 2 would receive a warrant for 7,500 sq ft where 8,712 sq ft is required and 10-foot lot with of 50 feet where 60 feet is required.
3. All construction shall comply with all building codes.
4. See minutes from Warrant Meeting.

Technical Report

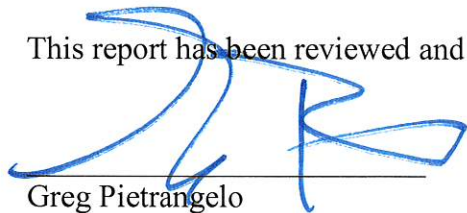
Appeal of a SmartCode Warrant

DEPARTMENTAL CONDITIONS

<u>Engineering:</u>	See minutes from Warrant Meeting. Memo dated 6/7/2021.
<u>Public Works:</u>	Provide separate water and sewer services to each lot. Memo dated 6/7/2021.
<u>Traffic and Safety:</u>	No conditions. Memo dated 6/7/2021.
<u>Building Code Services:</u>	All construction shall comply with all building codes. Memo dated 6/1/2021.
<u>GIS:</u>	No conditions. Memo dated 6/2/2021
<u>Police Department:</u>	No conditions. Memo dated 6/1/2021.
<u>Fire Department:</u>	No conditions. Memo dated 6/1/2021.
<u>City Arborist:</u>	No conditions. Memo dated 6/1/2021.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department

Technical Report

Appeal of a SmartCode Warrant

GENERAL INFORMATION

Case File Number: 2106SC089

Hearing Date: June 17, 2021

Current Zoning/Use: T3 / Vacant lot

Legal: Appeal - Warrant 2106SC089, by owner Brenda Robertson, tax parcel 0711N-04-043.000, lot size and width, 601 Allendale Ave, Zoned T3 (Sub-Urban Zone), Ward 2

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Technical Report

Appeal of a SmartCode Warrant

DEPARTMENTAL CONDITIONS

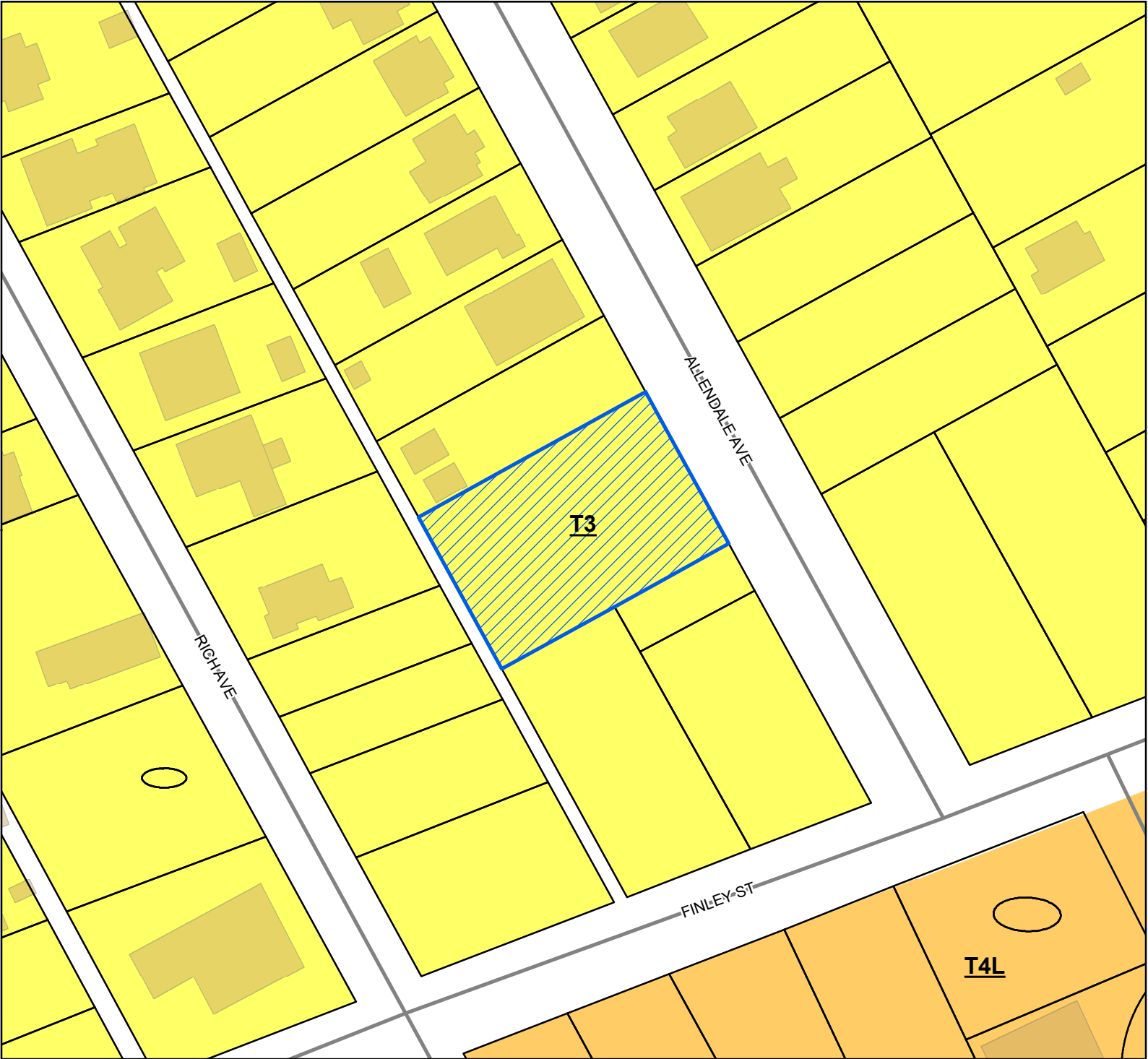
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DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department

12.16



 Site

 Street

 Parcels

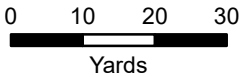
 Buildings

Smart Code

 T4L

 T3

Site Information
0711N-04-043.000
Zoning: T3 (Sub-urban Zone)
Size: 15,000 sq ft
Flood: 0.2%



1 inch = 80 feet



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

For Staff Use Only

Case File #: 2106SC089Date Received: 5/25/2021

Receipt #: _____

Received By: JMMZoning: T3Ward: 2 Flood: 0.2%Size: 15,000 sqft

APPLICATION FOR APPEALS

Property Information

TAX PARCEL # 0711N-04-043-000

(If necessary, use separate sheet of paper)

Address of Property Involved: 601 Alledale Ave. - Gulfport Ms 39501Lot(s) 384, Block(s) Block 1, Subdivision Alledale AdditionGeneral Location: 601 Alledale Ave - Gulfport Ms 39501

GENERAL DESCRIPTION OF APPEAL:

This is to divide above tax parcel into 2 lots as originally plotted in order to build 2 houses. See information on the site plans attached.

OWNERSHIP AND CERTIFICATION:

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

OWNER

Hidden Treasures of Ms. LLC
Printed Name Of Owner

P.O. Box 1495
Mailing Address

Hong Beach Ms. 39560
City State Zip code

601-209-5614
Home Phone Work/Cell Phone

hiddentreasures058@gmail.com
Email

Brenda Robertson
Signature Of Owner

AGENT

Brenda G. Robertson
Printed Name Of Agent

P.O. Box 1495
Mailing Address

Hong Beach Ms. 39560
City State Zip code

601-209-5614
Home Phone Work/Cell Phone

hiddentreasures058@gmail.com
Email

Brenda Robertson
Signature Of Agent

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

☐

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

May 25, 2021

City of Gulfport
Urban Planning and Zoning Division
Gulfport, Mississippi 39501

Re: Appeal of Resubdivision Hearing of May 14, 2021 for 601 Allendale Avenue-
Gulfport, MS. 39501

To Whom It May Concern:

As of the denial and hearing on the above division of above referenced property in West Gulfport, this is information for my appeal of that decision:

1. Secretary of State Mississippi- Michael Watson- Hidden Treasures of MS LLC document show Brenda Robertson, 100% Manager-Owner.
2. Elevation Certificate of 601 Allendale Avenue, Gulfport, Ms. 39501.
3. Plat from 1926 showing all lots on East and West side of Allendale Avenue (being 50 foot widths along Allendale and various depths and shapes especially along Railroad.) As is shown on Plat 601 Allendale was originally Lot 3 and Lot 4 of the Allendale Addition.
4. Current aerial view of Allendale Avenue with vacant lots and houses previously built before Hurricane Katrina and houses built in the last 3 to 4 years. As is evident by aerial view 610 and 612 Allendale Avenue are built on 50 foot wide lots. The width of the two lots totaling a width of 100 feet and are directly across the 100 foot lot I am requesting to divide into 2 (50 foot) lots.
5. The houses located at 610 Allendale Avenue, carport/camper building and the small short term rental were permitted by the City for 610 Allendale Avenue. As is evident the newly built houses at both 612 and 614 Allendale do not have a carport or garage.

6. The Area Map for Allendale Avenue show all lots in the area that are true 50 foot lots and those that are not but have homes or the potential to have homes that can be built on and not be 60 foot width on given street. They also would be in the West Gulfport area and ruled by the Smart Code. An example of this is the lots at 610 and 612 Rich Avenue. They have a 37.5 foot width and 118.15 foot depth. A house plan could be submitted that would meet all Smart Code rules for setbacks and parking.
7. Included in this package is a Plat Showing Survey for 601 Allendale, Lots 3 and 4, Block 1. There is a separate Plat Showing Plot Plan and Survey with Site Plan and Drainage for each of Lots (3 and 4), Block 1 Allendale Addition. The site plans do show a garage.
8. Based on the attached information from the Harrison County Tax Accessor's office the City has a potential of losing approximately anywhere from \$2700.00 to \$5600.00 a year in taxes. Not only taxes but also a potential lose of sales tax for food, businesses, and insurance to local companies, entertainment, or just cost of living on Mississippi Gulf Coast.
9. Warranty Deed for 601 Allendale Ave, Gulfport, Ms. 39501.
10. A question was asked in the May 14th meeting, "I believe you own 615 Allendale?" What difference does that make? What if I didn't own it? The City would still be losing as stated in Item 8, revenue from \$2 700.00 to \$5600.00 a year. Each lot should stand on its own. As a builder, I purchased said lot with the prospect of dividing 601 Allendale back to the original lot size as was platted in 1926. This is also in conformity with all the lots on Allendale and especially the new homes built directly across the street.
11. A copy of the house plans for building on Lots 3 and 4. One house will have the look of "A" and the other "C" on the front. Front "B"

Brenda Robertson
Member/Agent
Hidden Treasures of MS LLC





Area Map

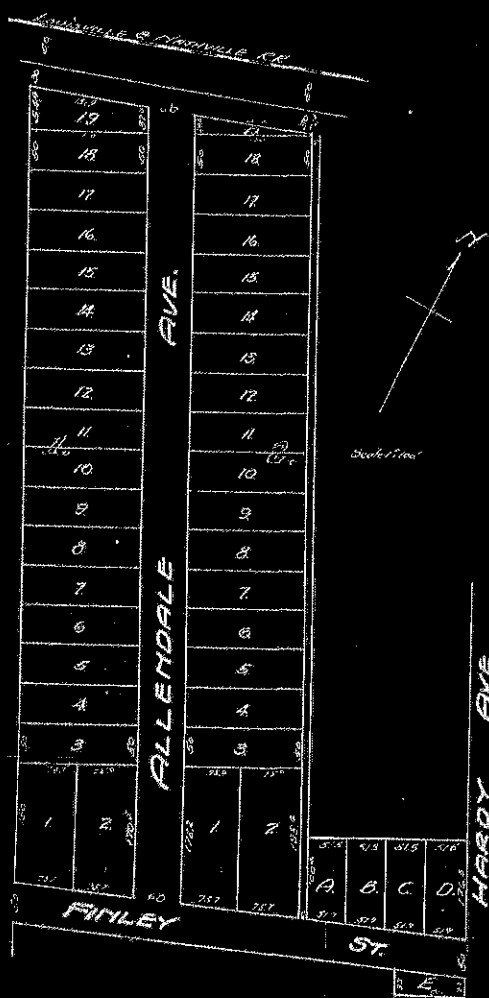


Printed 5/21/2021

1 inch = 150 feet

-  Principal Arterial
-  Collector
-  Minor/Residential
-  Alley
-  Parcels
-  City Limits

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ALLENDALE ADDITION
 A SUBDIVISION OF PART OF LOTS 14 TO 19 IN THE GOTTSHALK SURVEY
 OF CLAUDE LADNER CLAIM TWP 8, SOUTH ROLL WEST,
 HARRISON CO., MISSISSIPPI.
 CITY OF GULFPORT.

DEDICATION

The undersigned, the owners of the land shown on this map do hereby declare that to be a map of ALLENDALE ADDITION situated in part of Lot 14 to 19 Gottshalk Survey, south of the Louisville and Nashville R.R. Trp. 8S, Roll 14 West, Harrison Co. Miss and do hereby dedicate the streets and alleys shown thereon to the public use forever.

Witness our signatures this 8 day of Feb. 1926.

[Signature]
 Owners

ACKNOWLEDGMENT

State of Mississippi,
 Harrison County,
 Before me the undersigned authority in and for said county and State personally appeared the above named State owner who acknowledged that he signed and delivered this plat on the 8 day of Feb. 1926.

Witness my hand and seal this 8 day of Feb. 1926.

State of Mississippi,
 Harrison County,
 Before me the undersigned authority in and for said county and State personally appeared the above named State owner who acknowledged that he signed and delivered this plat on the 8 day of Feb. 1926.

Witness my hand and seal this 8 day of Feb. 1926.

We, the undersigned, do hereby certify that this plat shows the survey of ALLENDALE ADD. as made by us and that said survey is correct to the best of our knowledge and belief.

[Signature]
 Civil Engineers,
 By J. H. B. B. B.

State of Mississippi,
 Harrison County,
 Before me the undersigned authority in and for said county and State personally appeared the above named State owner who acknowledged that he signed and delivered this plat on the 8 day of Feb. 1926.

Witness our signatures this 10 day of Feb. 1926.

DEDICATION

We, the undersigned, holding a fee in above described property do hereby join with the owners in dedicating the streets and alleys shown on this plat to the public use forever.

State of Mississippi,
 Harrison County

Before me the undersigned authority in and for said county and State personally appeared the above named State owner who acknowledged that he signed and delivered this plat on the 18 day of Feb. 1926.

Witness my hand and seal this 18 day of Feb. 1926.

This is to certify that the plat shown hereon was approved and adopted by the Mayor and Board of Commissioners of the City of Gulfport on the 18 day of Feb. 1926.

[Signature]
 Mayor

Plat and recorded this 10 day of Feb. 1926. in the record of plats of Harrison County, Miss. Book No. 12, Page No. 37.

[Signature]
 Chancery Clerk

Plat partly vacated by City of Gulfport Ordinance #2265 adopted 5 Nov. 1930. A filed for record in C.A. # 523 P-197, to wit:
 10-11 N.E. 1/4 sec. 19, T. 8S, R. 14W, S. 19 of Allenale Add.
 John McAdams, Chancery Clerk
 By *[Signature]* D.C.

SCANNED



J. Henderson 1st Judicial District
Instrument 2021 2797 D -J1
Filed/Recorded 2/26/2021 03:30 P
Total Fees \$ 26.00
2 Pages Recorded

Prepared by:
Donald R. Jones, #3197
Attorney at Law
P. O. Box 7555
Gulfport, MS 39506
(228) 864-8965
File #215011

Return to:
Donald R. Jones
Attorney at Law
P. O. Box 7555
Gulfport, MS 39506
(228) 864-8965

STATE OF MISSISSIPPI

COUNTY OF HARRISON

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, NANCY RAMSAY HOLDERER, 4115 9th Street, Gulfport, MS 39501, 228-864-5404, does hereby sell, convey and warrant unto HIDDEN TREASURES OF MS LLC, P. O. Box 1495, Long Beach, MS 39560, 601-209-5614, the following described land and property being located in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

Lots Three (3) and Four (4), Block One (1), ALLENDALE ADDITION, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 12 at Page 37 (Copy Book 5 at Page 431) thereof, reference to which is hereby made in aid of and as a part of this description.

THE ABOVE described property is not now nor has it ever been a part of the homestead of the Grantor herein.

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

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

WITNESS MY SIGNATURE, on this the 25th day of February, 2021.

Nancy Ramsay Holder
NANCY RAMSAY HOLDERER

STATE OF MISSISSIPPI

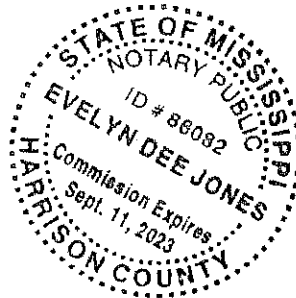
COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, NANCY RAMSAY HOLDERER, who acknowledged that the above and foregoing instrument was signed and delivered as the free and voluntary act and deed of the Grantor on the day and in the year therein mentioned.

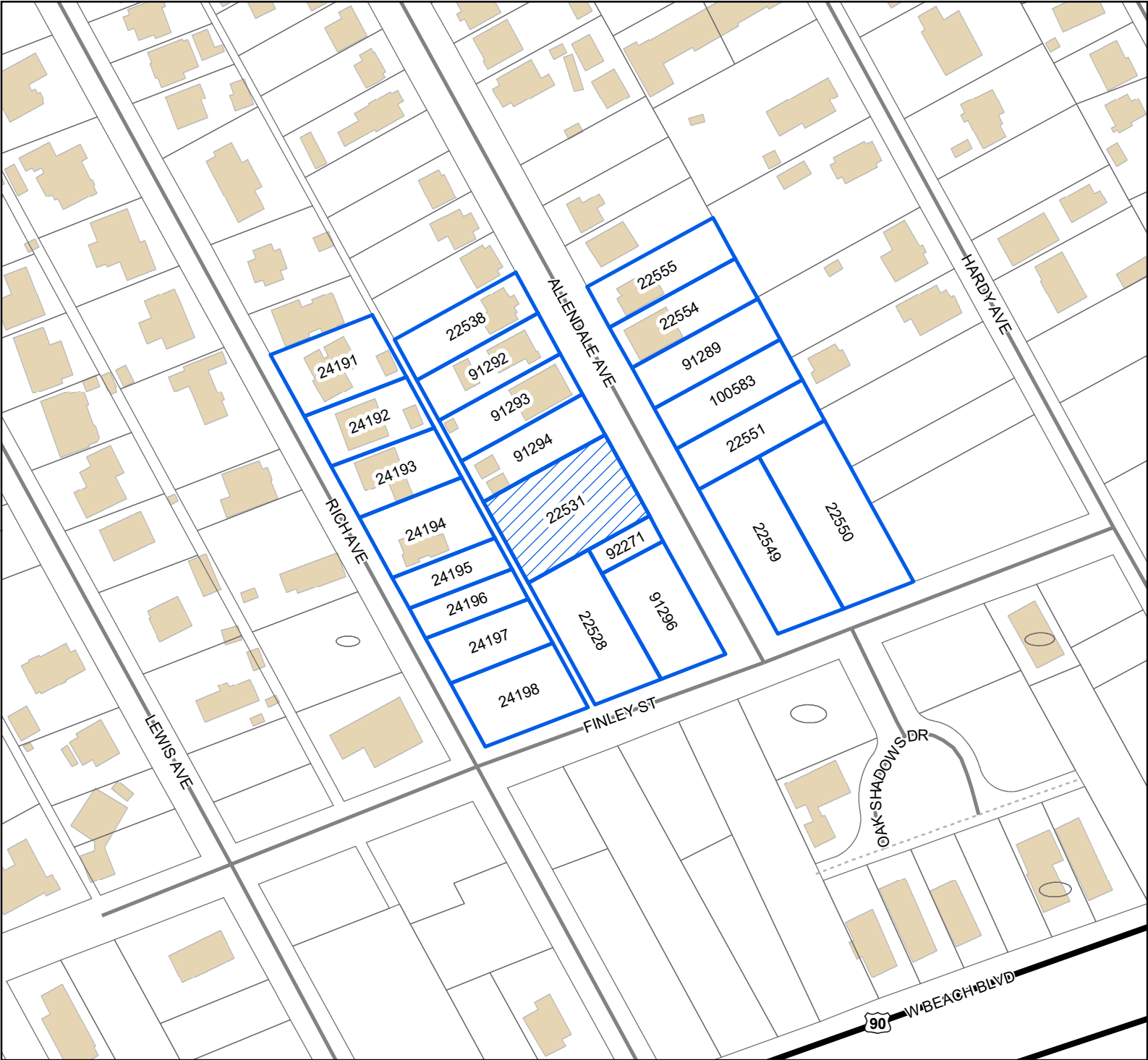
GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 25th day of February, 2021.

Evelyn Dee Jones
NOTARY PUBLIC

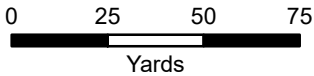
My Commission Expires:



Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			HIDDEN TREASURES OF MS, LLC (OWNER)	P.O. BOX 1495	LONG BEACH	MS	39560
			BRENDA ROBERTSON (AGENT)	P.O. BOX 1495	LONG BEACH	MS	39560
			Adjacent Property Owners				
	24197	0711N-04-046.001	BLANCO CYNTHIA M	4820 BELLE DRIVE	METAIRIE	LA	70006
	22551	0711N-04-015.000	BRADLEY JEFFREY K & SHARON L	610 ALLENDALE AVE	GULFPORT	MS	39501
	22538	0711N-04-039.000	COLUDROVICH G A	703 ALLENDALE AVE	GULFPORT	MS	39501
	22549	0711N-04-014.000	DONAHUE DANIEL R & KRISTA B	167 SUNDIAL RD	MADISON	MS	39110
	24194	0711N-04-049.000	FOSTER JO	11054 COLEMAN RD	GULFPORT	MS	39503
	22528	0711N-04-044.000	GARCIA JASON M	1125 FOREST VIEW LN	VESTAVIA HILLS	AL	35216
N	92271	0711N-04-045.001	GARCIA JASON M	1125 FOREST VIEW LN	VESTAVIA HILLS	AL	35216
	22554	0711N-04-017.000	HEIDINGSFELDER ADAM J & MARY R	616 ALLENDALE AVE	GULFPORT	MS	39560
	22531	0711N-04-043.000	HOLDERER NANCY RAMSAY	4115 NINTH ST	GULFPORT	MS	39501
	24192	0711N-04-051.000	KEELEY JOHN W	700 RICH AVE	GULFPORT	MS	39501
	91292	0711N-04-040.000	KNIPPLE JOY VIRGINIA -ESTATE-	701 ALLENDALE AVE	GULFPORT	MS	39501
	22555	0711N-04-018.000	LEE JOHN	26631 FOND DU LAC RD	RANCHO PALOS	CA	90275
	24191	0711N-04-052.000	LEVA LINDA L CARANNA	704 RICH AVE	GULFPORT	MS	39501
	22550	0711N-04-013.000	MEADOWS PROPERTIES	C/O DONNY MEADOWS	COOKEVILLE	TX	38501
	91289	0711N-04-016.000	MERRITT MIRIAM A & JAMES E	6708 TUNICA ROAD	BILOXI	MS	39532
	100583	0711N-04-016.001	MILLER JOSEPH A & AMBER L	2635 LITTLE COYOTE RD	BIG SKY	MT	59716
	24196	0711N-04-047.000	NICKERSON BARBARA C M & TREVOR D	75 SOUTH ERIE STREET	MAYVILLE	NY	14757
	24195	0711N-04-048.000	NICKERSON TREVOR D & BARBARA C M	75 SOUTH ERIE ST	MAYVILLE	NY	14757
	24198	0711N-04-046.000	PEARSON MILDRED OSBORNE -L/E-	429 RIVERSIDE DR	NEW BERN	NC	28560
	91296	0711N-04-045.000	REUTHER STEPHEN J & KAREN P	5100 FINLEY ST	GULFPORT	MS	39501
	91294	0711N-04-042.000	RICHMOND REAL ESTATE DEV & PROP LLC	481 32ND ST	GULFPORT	MS	39507
	91293	0711N-04-041.000	STOKES JACQUELYN Y	617 ALLENDALE AVENUE	GULFPORT	MS	39501
	24193	0711N-04-050.000	WESTOVER TYRONE & JACKALON	14021 CERRO VERDE DR	OCEAN SPRINGS	MS	39564



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



1 inch = 150 feet



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RE: Appeal - Warrant 2106SC089, by owner Brenda Robertson, tax parcel 0711N-04-043.000, lot size and width, 601 Allendale Ave, Zoned T3 (Sub-Urban Zone), Ward 2

To Applicants and Adjacent Property Owners:

The City of Gulfport Zoning Board of Adjustments and Appeals will hold a public hearing to consider the above application at 3:00 P.M. on **Thursday, June 17, 2021**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Zoning Board for **Thursday, June 17, 2021**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

Cory Long

From: Jason Garcia <1125jasongarcia@gmail.com>
Sent: Thursday, June 10, 2021 10:10 AM
To: Urban Development - Planners
Subject: [BULK] Appeal Warrant 2106SC089 Brenda Robertson

Caution! This message was sent from outside of the City of Gulfport email system. Be careful where you click.

Regarding the appeal submitted by Brenda Robertson to divide her 100' wide lot on Allendale, I have no issue with the City of Gulfport allowing her this request and building homes on those newly divided parcels. As she states in her appeal, all of the other lots on that block of Allendale Ave. are the same width as she is requesting and have homes on them. I always expected that there would be homes on those lots anyway. My address in Gulfport is 5102 Finley St. with the additional 30' drive to Allendale. I am the sole property owner along the southern 150' boundary of the lot in question and would fully support your decision allowing her to divide the existing double lot as requested and build homes on them that meet all of the additional building ordinances that are in place for Gulfport.

I am willing to speak with you at any time regarding this subject. I reside in Birmingham, AL so please contact me by phone or e-mail if necessary.

Thank you,

Jason Garcia
M: 205-306-9383
e-mail: 1125jasongarcia@gmail.com

THANK YOU for your legal submission!

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

ORDER DETAILS**Order Number:**

IPL0025824

Order Status:

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

33.24

Payment Type:

Account Billed

User ID:

IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP
PO BOX 1780
GULFPORT, MS 39502
228-868-5705
AccountsPayable@gulfport-ms.gov
GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT**Date**

May 26, 2021 4:29:48 PM EDT

Amount:

33.24

SCHEDULE FOR AD NUMBER IPL00258240

June 2, 2021
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00258240**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979, as amended, notice is hereby given advising that the Zoning Board of Adjustment and Appeals will hold a public hearing in the City of Gulfport, Mississippi at 3:00 PM., Thursday, June 17, 2021, in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development-Planning Division located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Variance 2106ZB090, by owner Laurie Roods, tax parcel 0807G-01-011.000, Variance for fence height, 14665 S Country Wood Dr., Zoned R-1-15 (Single-family), Ward 7.

Variance 2106ZB094, by owner Judy Childress, tax parcel 0707H-03-009.000, Variance for setbacks, 2 Wheaton Cv., Zoning R-1-15 (Single-family), Ward 7.

Variance 2106ZB098, by owner Brookestone Gulf Coast, LLC, tax parcel 1009N-01-002.000, 1009N-01-002.001, 1009N-01-002.002, 1009N-01-002.003, 1009N-01-002.004, 1009N-01-002.005, 1009N-01-002.006, 1009N-01-002.007, 1009N-01-002.008, 1009N-01-002.009, Variance for setbacks, East Taylor Road, Zoned R-2 (Single-family), Ward 5.

Variance 2106ZB099, by owners Jason & Deidre Bunn, tax parcel 0808F-01-001.112, Variance for fence height and rear setback, 14663 Dawn Cv., Zoned R-1-10 (Single-family), Ward 7.

Appeal-Warrant 2106SC089, by owner Brenda Robertson, tax parcel 0711N-04-043.000, lot size and width, 601 Allendale Ave, Zoned T3 (Sub-Urban Zone), Ward 2.

This the 26nd day of May 2021
A. Lee Palermo, Chairman
City of Gulfport Zoning
Board of Adjustment and Appeals
W00000000
Publication Dates

[<< Click here to print a printer friendly version >>](#)

Zoning Board July 15



The mandate for our decision comes from ~~three~~ sections of the Smart Code Ordinance. I will read the applicable parts to you.

Section 1.3.1 Provisions of this Code are activated by "shall" when required; "should" when recommended; and "may" when optional. The emphasis is on the word shall.

1.4.3.g The CRC and its members shall abide by the requirements, allowances, and intent of this Code.

Section 4.12.3 of the Smart Code Ordinance which reads in part.

Recommended or Subdivision required recommendation, may be approved administratively by the CRC subject to the following requirements: the resulting lot widths and block perimeter lengths SHALL lie within the limits permitted in the assigned transect zone.

Assigned transect zone is T3 and minimum lot widths are 60 feet. In addition, the minimum lot size of 8712 square feet was not met.

So, you can see that we had to deny this application and I am asking you to deny the appeal.

Respectively submitted

Charles Hutchins



6/17/21

CRC decision appeal to Zoning Board of Adjustment
Re-Subivision of 100ft wide lot into two 50 ft wide and lot size
Case #2106SC089

Deferred to 7/15/21 due to lack of Zoning Board quorum

Let me start with acknowledging that this is a warrant appeal, not a variance as typically heard by this Board. A warrant appeal insures that no error was made previously in the CRC review. I can assure you that we were very thorough. Appendix D, titled Smart Code, in the Gulfport Ordinances applies to this warrant appeal, not the requirements of Appendix A that apply to the majority of the cases you may hear.

Several provisions in Appendix D address minimum lot width and size. Charles Hutchins has introduced one from Section 4 that clearly indicates that lots below the minimum shall not be established. **(4.12.3.a)** He also covered the use of "shall" in the Code meaning mandatory as opposed to recommended or optional. **(1.3.1)** "Shall" is also the operative word that appears in the other Code Sections I will highlight.

Another aspect of Section 4 has to do with the other smaller lots in the WestSide. These pre-existed to the adoption of the Code by the City Council. This Section clearly says that any subsequent revision, including re-subdivision as in this case, shall comply with the Code. **(4.11.2)** The parcel in this appeal has existed since 1930 as a 100ft wide lot and would not comply if the requested subdivision were granted.

Section 1 of the Code says that several Sections shall be applicable and mandatory. Section 5 and 6 address Building Scale Plans and Standards and is where the lot size dimensions are specified. **(1.3.3.e)**

Although not required for a warrant the applicant was also asked several times if there were any land-based peculiarities of the parcel that would hinder

construction, such as creeks or gullies or right-of-ways. The answer was no. This discussion was necessary because it was the final aspect of the Code that may have applied to the requested re-subdivision and is detailed in Section 1. **(1.5.3.d)**

In short, every attempt was made to determine if the applicant's request was viable to subdivide one parcel that was currently Code compliant for the purpose of building two houses, but the Code clearly indicated in four separate places that this subdivision was not legal. Having exhausted all legal Code-compliant possibilities, the request was denied. If approval had occurred, it would have established a situation, contrary to Code, that such future re-subdivisions would be possible and invalidate the minimum lot width and size in the neighborhood since no new minimum could be defined without a Code rewrite, possible only at the City Council level. That is exactly how the WestSide neighborhood has ended up with grandfathered small lots from pre-Smart Code periods, some as small as 25ft wide in this Zoning. That other grandfathered small lots exist in this neighborhood should not lead you into thinking that one more will not matter.

In closing, I direct your attention to a similar case previously before this Board of Adjustment where an appeal was held in 2018 for a requested re-subdivision of two Code-compliant lots into three non-compliant lots. That case, #1807SC072, was denied by this Board. That precedent for an identical situation should drive a consistent decision for this case since treating people equitably with Code as a guide is what is at the forefront of every CRC and Zoning Board decision.

I thank you. Are there any questions?

William J. McCown

Consolidated Review Committee (CRC) member



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

For Staff Use Only

Case File #: 2106SC.089

Date Received: 4/16/2021

Receipt #: _____

Received By: MMW

Transect Zone(s)/SC Community

Plan: T3 Westside

SMARTCODE WARRANT APPLICATION

This form is required submission for the Warrant review
process by the City of Gulfport Consolidated Review
Committee (CRC)

Property Information

TAX PARCEL # 0711N-04-043.000

Ward: 2 Flood: 0.2%

Size: 15,000 sq ft

(If necessary, use separate sheet of paper)

Address of Property Involved: 601 Alledale Ave Gulfport, Ms. 39201

Lot(s) 3 & 4, Block(s) Block 1, Subdivision Alledale Addition

General Location: 601 Alledale Ave. - Gulfport Ms. 39501

- ① **GENERAL DESCRIPTION OF REQUEST:** each
To divide into Two (2) - 7500 sq ft. lots - lots will
be 50' x 150'
- ② To Have 50' lot width were 60' is Required.

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Printed Name Of Owner

Printed Name Of Agent

Mailing Address

Mailing Address

City

State

Zip code

City

State

Zip code

Home Phone

Work/Cell Phone

Home Phone

Work/Cell Phone

Email

Email

Signature Of Owner

Signature Of Agent

A) Official subdivision plat of ALLENDALE
ADDITION as recorded in Plat Book 12 at
Page 37.

B) Survey of Lot 1, Block 1, ALLENDALE
ADDITION prepared by J. Michael Cassady on
June 16, 2015.

C) Survey of Lot 2, Block 1, ALLENDALE
ADDITION prepared by J. Michael Cassady on
April 12, 2001.

The bearings shown hereon are based on the "Mississippi State Plane Coordinate System - East Zone - NAD 83" using GPS GCGC-RTN System accessed on February 22, 2021. (*) Represents the Basis of Bearings. Distances shown are U.S. Survey feet.

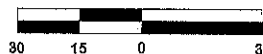
This lot is located in Flood Zone "X500" Area of/per FEMA Map Community Panel Number 28047-C 0376 G for Harrison County, Mississippi dated December 21, 2017. Base Flood Elevation is subject to change and should be verified with the local authority's Flood Plain Administrator before any design or construction.

T 8 S - R 11 W
SECTION 7

FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI

SET 3/4" IRON ROD (UNLESS NOTED OTHERWISE)

SCALE: 1" = 30'
SCALE IN FEET



Tax Parcel #
0711N-04-043.000
15,000± sq. ft.
or 0.344± acres
(vacant)

- 1.) No attempt has been made by Cassidy-Acadia Land Surveying, L.L.C. to verify title, actual legal ownership, deed restrictions servitudes, easements, alleys, right-of-ways or other burdens on the property, other than that furnished by the client or his representative. There is no representation that all applicable servitudes and restrictions are shown hereon. The surveyor has made no title search or public record search in compiling the data for this survey.
- 2.) The words "Certify," "Certifies" or "Certification" as used herein is understood to be an expression of professional opinion by the surveyor, based upon his best knowledge, information, and belief, as such, it does not constitute a guarantee nor a warranty, expressed or implied.

This is to certify to HIDDEN TREASURES OF MS, LLC that this survey was done by me or under my direct supervision and control, that the survey was done on the ground and was done in accordance with the most recent Minimum Standards of Practice for Land Surveyors as set forth by the State of Mississippi, Board of Licensure for Professional Engineers and Surveyors and that the accuracy specifications and associated tolerances are in accordance with Class "C" surveys indicated in the above standards. I also certify there are no visible encroachments across any property lines except as shown.

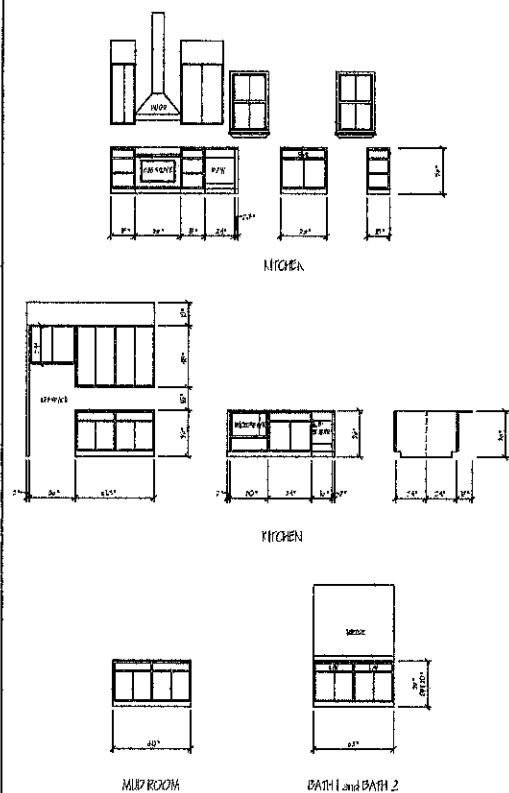
This survey plat is not valid without the raised or colored seal and signature of the Registered Land Surveyor.

FINLEY STREET
PUBLIC ASPHALT ROADWAY
50' R.O.W.

LAND SURVEYING, LLC • P.O. Box 511
Louisiana • Mississippi • Texas • Alabama
1714 22nd Avenue, Gulfport, Mississippi 39501
Phone • (228)896-7155 Fax • (228)896-8405
Email • Surveys@Cassady-Acadia.com

FIELD WORK COMPLETED ON: March 1, 2021

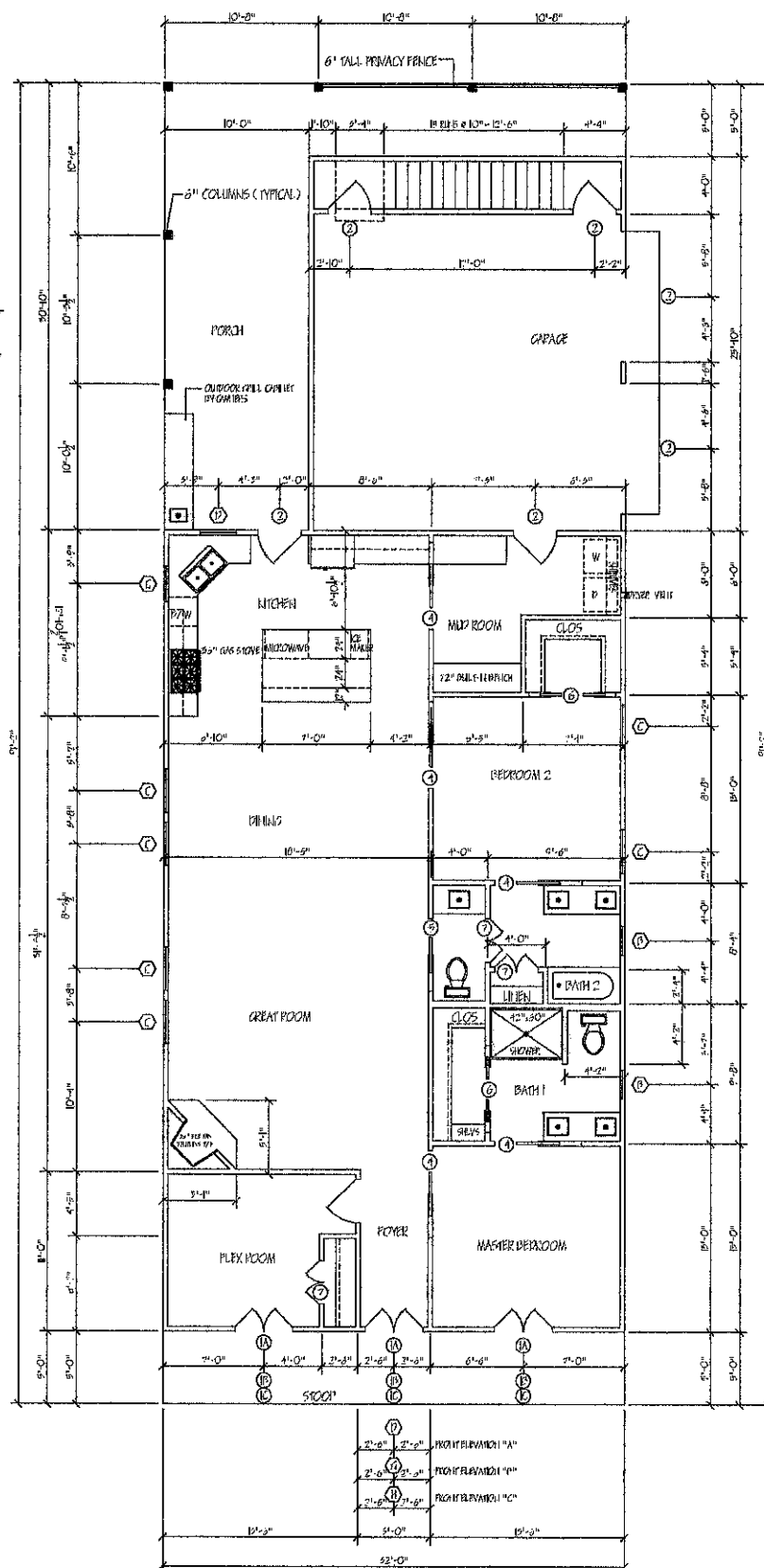




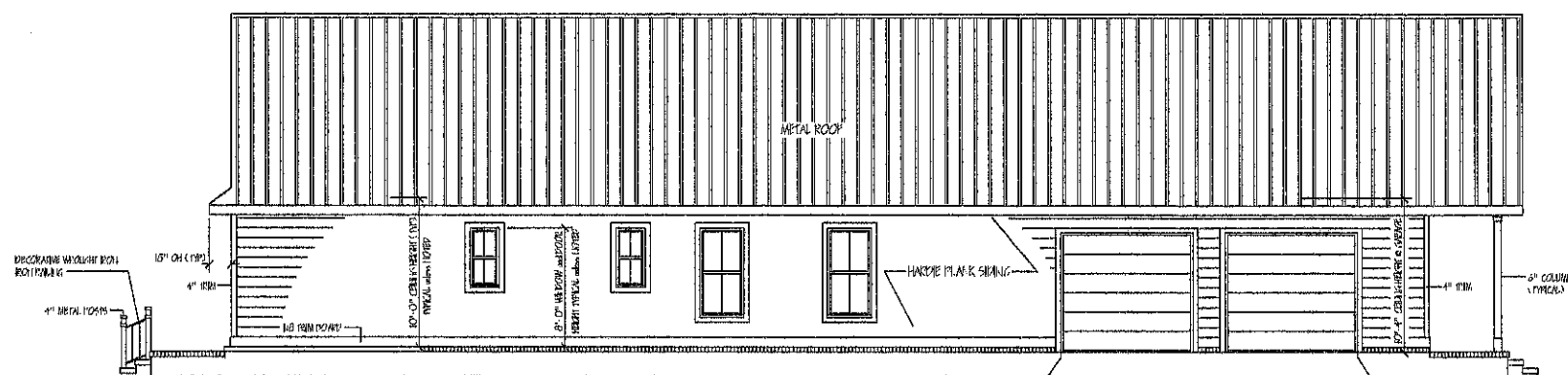
DOOR SCHEDULE	
MARK	DESCRIPTION
A	(12) 2'0" x 8'0" BRZ BLVD DR
B	(12) 2'0" x 8'0" BRZ BLVD DOOR WITH "1" SASH ABOVE DOOR FRAME "1"
C	(2) 2'0" x 8'0" BRZ BLVD FRONT DR FRONT BLVD "C"
D	2'0" x 8'0" BRZ BLVD DR
E	2'0" x 8'0" BRZ BLVD DOOR
F	2'0" x 8'0" BRZ BLVD DR
G	2'0" x 8'0" BRZ BLVD DR
H	(2) 2'0" x 8'0" BRZ BLVD DR
I	(2) 2'0" x 8'0" BRZ BLVD DR
J	2'0" x 8'0" BRZ BLVD DR
K	2'0" x 8'0" BRZ BLVD DR
L	2'0" x 8'0" BRZ BLVD DR
M	2'0" x 8'0" BRZ BLVD DR
N	2'0" x 8'0" BRZ BLVD DR
O	2'0" x 8'0" BRZ BLVD DR
P	2'0" x 8'0" BRZ BLVD DR
Q	2'0" x 8'0" BRZ BLVD DR
R	2'0" x 8'0" BRZ BLVD DR
S	2'0" x 8'0" BRZ BLVD DR
T	2'0" x 8'0" BRZ BLVD DR
U	2'0" x 8'0" BRZ BLVD DR
V	2'0" x 8'0" BRZ BLVD DR
W	2'0" x 8'0" BRZ BLVD DR
X	2'0" x 8'0" BRZ BLVD DR
Y	2'0" x 8'0" BRZ BLVD DR
Z	2'0" x 8'0" BRZ BLVD DR
AA	2'0" x 8'0" BRZ BLVD DR
AB	2'0" x 8'0" BRZ BLVD DR
AC	2'0" x 8'0" BRZ BLVD DR
AD	2'0" x 8'0" BRZ BLVD DR
AE	2'0" x 8'0" BRZ BLVD DR
AF	2'0" x 8'0" BRZ BLVD DR
AG	2'0" x 8'0" BRZ BLVD DR
AH	2'0" x 8'0" BRZ BLVD DR
AI	2'0" x 8'0" BRZ BLVD DR
AJ	2'0" x 8'0" BRZ BLVD DR
AK	2'0" x 8'0" BRZ BLVD DR
AL	2'0" x 8'0" BRZ BLVD DR
AM	2'0" x 8'0" BRZ BLVD DR
AN	2'0" x 8'0" BRZ BLVD DR
AO	2'0" x 8'0" BRZ BLVD DR
AP	2'0" x 8'0" BRZ BLVD DR
AQ	2'0" x 8'0" BRZ BLVD DR
AR	2'0" x 8'0" BRZ BLVD DR
AS	2'0" x 8'0" BRZ BLVD DR
AT	2'0" x 8'0" BRZ BLVD DR
AU	2'0" x 8'0" BRZ BLVD DR
AV	2'0" x 8'0" BRZ BLVD DR
AW	2'0" x 8'0" BRZ BLVD DR
AX	2'0" x 8'0" BRZ BLVD DR
AY	2'0" x 8'0" BRZ BLVD DR
AZ	2'0" x 8'0" BRZ BLVD DR
BA	2'0" x 8'0" BRZ BLVD DR
BB	2'0" x 8'0" BRZ BLVD DR
BC	2'0" x 8'0" BRZ BLVD DR
BD	2'0" x 8'0" BRZ BLVD DR
BE	2'0" x 8'0" BRZ BLVD DR
BF	2'0" x 8'0" BRZ BLVD DR
BG	2'0" x 8'0" BRZ BLVD DR
BH	2'0" x 8'0" BRZ BLVD DR
BI	2'0" x 8'0" BRZ BLVD DR
BJ	2'0" x 8'0" BRZ BLVD DR
BK	2'0" x 8'0" BRZ BLVD DR
BL	2'0" x 8'0" BRZ BLVD DR
BM	2'0" x 8'0" BRZ BLVD DR
BN	2'0" x 8'0" BRZ BLVD DR
BO	2'0" x 8'0" BRZ BLVD DR
BP	2'0" x 8'0" BRZ BLVD DR
BQ	2'0" x 8'0" BRZ BLVD DR
BR	2'0" x 8'0" BRZ BLVD DR
BS	2'0" x 8'0" BRZ BLVD DR
BT	2'0" x 8'0" BRZ BLVD DR
BU	2'0" x 8'0" BRZ BLVD DR
BV	2'0" x 8'0" BRZ BLVD DR
BW	2'0" x 8'0" BRZ BLVD DR
BX	2'0" x 8'0" BRZ BLVD DR
BY	2'0" x 8'0" BRZ BLVD DR
BZ	2'0" x 8'0" BRZ BLVD DR
CA	2'0" x 8'0" BRZ BLVD DR
CB	2'0" x 8'0" BRZ BLVD DR
CC	2'0" x 8'0" BRZ BLVD DR
CD	2'0" x 8'0" BRZ BLVD DR
CE	2'0" x 8'0" BRZ BLVD DR
CF	2'0" x 8'0" BRZ BLVD DR
CG	2'0" x 8'0" BRZ BLVD DR
CH	2'0" x 8'0" BRZ BLVD DR
CI	2'0" x 8'0" BRZ BLVD DR
CJ	2'0" x 8'0" BRZ BLVD DR
CK	2'0" x 8'0" BRZ BLVD DR
CL	2'0" x 8'0" BRZ BLVD DR
CM	2'0" x 8'0" BRZ BLVD DR
CN	2'0" x 8'0" BRZ BLVD DR
CO	2'0" x 8'0" BRZ BLVD DR
CP	2'0" x 8'0" BRZ BLVD DR
CQ	2'0" x 8'0" BRZ BLVD DR
CR	2'0" x 8'0" BRZ BLVD DR
CS	2'0" x 8'0" BRZ BLVD DR
CT	2'0" x 8'0" BRZ BLVD DR
CU	2'0" x 8'0" BRZ BLVD DR
CV	2'0" x 8'0" BRZ BLVD DR
CW	2'0" x 8'0" BRZ BLVD DR
CX	2'0" x 8'0" BRZ BLVD DR
CY	2'0" x 8'0" BRZ BLVD DR
CZ	2'0" x 8'0" BRZ BLVD DR
DA	2'0" x 8'0" BRZ BLVD DR
DB	2'0" x 8'0" BRZ BLVD DR
DC	2'0" x 8'0" BRZ BLVD DR
DD	2'0" x 8'0" BRZ BLVD DR
DE	2'0" x 8'0" BRZ BLVD DR
DF	2'0" x 8'0" BRZ BLVD DR
DG	2'0" x 8'0" BRZ BLVD DR
DH	2'0" x 8'0" BRZ BLVD DR
DI	2'0" x 8'0" BRZ BLVD DR
DJ	2'0" x 8'0" BRZ BLVD DR
DK	2'0" x 8'0" BRZ BLVD DR
DL	2'0" x 8'0" BRZ BLVD DR
DM	2'0" x 8'0" BRZ BLVD DR
DN	2'0" x 8'0" BRZ BLVD DR
DO	2'0" x 8'0" BRZ BLVD DR
DP	2'0" x 8'0" BRZ BLVD DR
DQ	2'0" x 8'0" BRZ BLVD DR
DR	2'0" x 8'0" BRZ BLVD DR
DS	2'0" x 8'0" BRZ BLVD DR
DT	2'0" x 8'0" BRZ BLVD DR
DU	2'0" x 8'0" BRZ BLVD DR</

WINDOW SCHEDULE	
MARK	DESCRIPTION
A	2060 HRS. SQA. HRS.
B	2060 HRS. SQA. HRS.
C	2040 HRS. SQA. HRS.
D	2050 HRS. SQA. HRS. CANE W. HRS.
E	2040 HRS. ARCH. HRS. CANE W. HRS.
F	2040 HRS. HRS. CANE W. HRS.
G	2040, 2040, 2040 HRS. HRS.
	CANE W. HRS. FOR FRONT ELEVATION "B"
H	2040 HRS. ARCH. HRS. FOR CANE W. HRS. FOR FRONT ELEVATION "C"

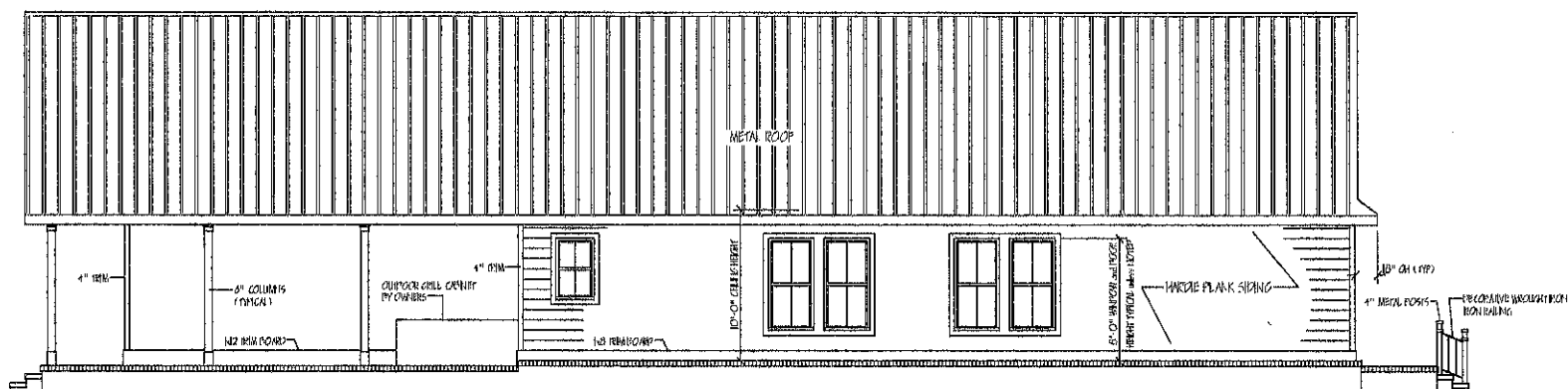
AREA	
LEADERSHIP	177.00 SF
OFFICE	568.00 SF
FLOOR 2	400.00 SF
STOCK	150.00 SF
TOTAL AREA: 1295.00 SF	



FLOOR PLAN



RIGHT SIDE ELEVATION



LEFT SIDE ELEVATION

ELEVATION
SCALE 1/4" = 1'

ELEVATIONS

DATE: MARCH 20

DRAWN BY: GAK

ROBINSON PLAN

SHEET:

5

OF

July 28, 2021



City of Gulfport
Urban Planning and Zoning Division
Gulfport, Mississippi 39501

Re: Appeal of Resubdivision Hearing of July 17, 2021 for 601 Allendale Avenue-
Gulfport, MS 39501

To: Gulfport City Mayor Billy Hughes and City of Gulfport City Council Members

On July 17, 2021 I, Brenda G. Robertson attended a City of Gulfport Zoning and Planning Board meeting to appeal a decision that was made to not allow me to resubdivide the one hundred foot lot into two separate fifty foot lots located at, 601 Allendale Avenue in Gulfport, MS 39501. I am now simply requesting to have the one hundred foot lot resubdivided into two 50 foot lots as it was originally platted in 1926. Please find below a list of relevant information that will help The City of Gulfport make the best decision for all the citizens of Gulfport.

1. Secretary of State Mississippi- Michael Watson- Hidden Treasures of MS LLC document show Brenda Robertson, 100% Manager-Owner.
2. Elevation Certificate of 601 Allendale Avenue, Gulfport, Ms. 39501.
3. Plat from 1926 showing all lots on East and West side of Allendale Avenue (being 50 foot widths along Allendale and various depths and shapes especially along Railroad.) As is shown on Plat 601 Allendale was originally Lot 3 and Lot 4 of the Allendale Addition.
4. Current aerial view of Allendale Avenue with vacant lots and houses previously built before Hurricane Katrina and houses built in the last 3 to 4 years. As is evident by aerial view 610 and 612 Allendale Avenue are built on 50 foot wide lots. The width of the two lots totaling a width of 100 feet and are directly across the 100 foot lot I am requesting to divide into 2 (50 foot) lots.
5. The Area Map for Allendale Avenue show all lots in the area that are true 50 foot lots and those that are not but have homes or the potential to have homes that

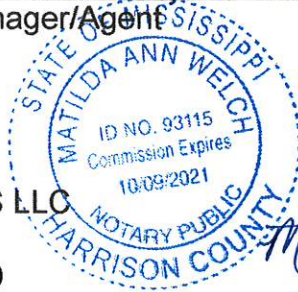
can be built on and not be 60 foot width on given street. They also would be in the West Gulfport area and ruled by the Smart Code. An example of this is the lots at 610 and 612 Rich Avenue. They have a 37.5 foot width and 118.15 foot depth. A house plan could be submitted that would meet all Smart Code rules for setbacks and parking.

6. Included in this package is a Plat Showing Survey for 601 Allendale, Lots 3 and 4, Block 1. There is a separate Plat Showing Plot Plan and Survey with Site Plan and Drainage for each of Lots (3 and 4), Block 1 Allendale Addition. The site plans do show a garage.
7. Based on the attached information from the Harrison County Tax Accessor's office the City has a potential of losing approximately anywhere from \$2700.00 to \$5600.00 a year in taxes. Not only taxes but also a potential lose of sales tax for food, businesses, and insurance to local companies, entertainment, or just cost of living on Mississippi Gulf Coast.
8. Warranty Deed for 601 Allendale Ave, Gulfport, Ms. 39501.
9. A question was asked in the May 14th meeting, "I believe you own 615 Allendale?" What difference does that make? What if I didn't own it? The City would still be losing as stated in Item 8, revenue from \$2 700.00 to \$5600.00 a year. Each lot should stand on its own. As a builder, I purchased said lot with the prospect of dividing 601 Allendale back to the original lot size as was platted in 1926. This is also in conformity with all the lots on Allendale and especially the new homes built directly across the street.
10. A copy of the house plans for building on Lots 3 and 4. One house will have the look of "A" and the other "C" on the front. Front "B"
11. As agent for Hidden Treasures of MS LLC., I Brenda Robertson do hereby get permission for Paul Damon Taylor to act in my stead.

Hidden Treasures of Ms. LLC
Hidden Treasures of MS LLC

Brenda P. Robertson, Agent
Brenda Robertson, Manager/Agent

Brenda. Robertson
Manager/Agent for
Hidden Treasures of MS LLC
P O Box 1495
Long Beach, Ms. 39560
601-209-5614



Matilda Welch

Paul D. Taylor
Agent for Brenda Robertson
P O. Box 1495
Long Beach, Ms. 39560
228-265-1795

CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS

TRANSCRIPT OF HEARING

July 15, 2021

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS HELD IN THE CITY
COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 15TH DAY OF
JULY 2021 COMMENCING AT 3:00 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
CORY LONG
MATILDA WELCH

1 1. Warrant Appeal 2106SC089

2 MS. WELCH: Warrant Appeal Case Number 089
3 has been duly and timely noticed as required by law. The
4 applicant requests a variance for lot size and width, 601
5 Allendale Avenue, zoned T3 sub-urban zone, Ward 2. A copy
6 of the packet considered is hereby offered to the record.

7 MS. NORTH: Do we have anybody here to speak
8 for the petition?

9 MS. ROBERTSON: Brenda Robertson, 3 Rue
10 Orleans, Long Beach, Mississippi, in regards to 601
11 Allendale, Gulfport, Mississippi 39501.

12 All I'm asking is that 601 be resubdivided as
13 originally platted in 1926 for the Allendale Addition for
14 Lots 3 and 4, Allendale Avenue.

15 MS. NORTH: Anybody have any questions?

16 MR. MARSHALL: Ms. Robertson, you're saying
17 you're going to build two single family dwellings on those
18 two lots if your application --

19 MS. ROBERTSON: At this time my plans have
20 changed. I don't know what I'm going to do. I'm just
21 asking for them to be divided.

22 MR. MARSHALL: Understood.

23 MS. NORTH: Anybody else?

24 There is a question about some oak trees on
25 the property.

1 MS. ROBERTSON: Yes, ma'am.

2 MS. NORTH: Do you plan to do anything to
3 those trees once they're subdivided?

4 MS. ROBERTSON: Those trees will stay as they
5 are right now. I did have the arborist to come out and give
6 permission to trim them up so that we could protect them and
7 keep them alive because they were dying and there had not
8 been anything done to them since Katrina. There was dead
9 limbs in them. They had not been fertilized. One of them
10 had termites. We did the termite treatment on it.

11 MS. NORTH: Anybody else have questions for
12 Ms. Brenda?

13 Okay. Thank you, Ms. Brenda.

14 MS. ROBERTSON: Thank you.

15 MS. NORTH: Is there anybody else here to
16 speak for the petition?

17 Anybody here to speak against the petition?

18 MR. HUTCHINS: Charles Hutchins, 4610 Ford
19 Street, and I'm the community rep for the West Side CRC.

20 The mandate for our decision comes from
21 section of the Smart Code ordinance. I will read the
22 applicable parts to you.

23 Section 1.3.1, provisions of this code shall
24 -- are activated by shall when required, should when
25 recommended, and may when optional. Emphasis under the word

1 shall.

2 1.4.3.g. The CRC and its members shall abide
3 by the requirements, allowances, and intent of this code.
4 Section 4.12.3 reads in part: Recommended for subdivision
5 required recommendation may be approved administratively by
6 the CRC subject to the following requirements. The
7 resulting lot widths, lot parameters, linked shall be --
8 shall lie within the limits permitted within the assigned
9 transect zone. The assigned transect zone is a T3, and the
10 minimum lot widths are 60 feet, in addition the minimum lot
11 size is 8712 feet, square feet, which is not met.

12 So you can see we had to deny this
13 application, and I'm asking you to deny the appeal.

14 MS. NORTH: Questions for Mr. Charles?

15 Thank you, Mr. Charles.

16 Do we have anybody else here to speak against
17 the petition?

18 MR. MCCOWN: I am William J. McCown, 702 Camp
19 Avenue, and I am a member of the CRC.

20 Reading my written statement will take just
21 slightly more than three minutes.

22 Let me start with acknowledging that this is
23 a warrant appeal, not a variance as typically heard by this
24 board. A warrant appeal ensures that no error was made
25 previously in the CRC review. I can assure you that we were

1 very thorough.

2 Appendix D titled Smart Code in the Gulfport
3 ordinances applies to this warrant appeal, not the
4 requirements of Appendix A that applies to the majority of
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6 Several provisions in Appendix D address
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12 Shall is also the operative word that appears
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14 Another aspect of Section 4 has to do with
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19 The parcel in this appeal has existed since
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22 Section 1 of the code says that several
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24 Section 5 and 6 address building scale plans
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10 In short, every attempt was made to determine
11 if the applicant's request was viable to subdivide one
12 parcel that was currently code compliant for the purpose of
13 building two houses. But the code clearly indicated in four
14 separate places that this subdivision was not legal.
15 Having exhausted all legal code compliant possibilities the
16 request was denied.

17 If approval had occurred, it would have
18 established a situation contrary to code that such future
19 resubdivisions would be possible and invalidate the minimum
20 lot width and size in the neighborhood since no new minimum
21 could have been defined without a code rewrite possible only
22 at the City Council level.

23 That is exactly how the West Side
24 neighborhood has ended up with grandfathered small lots from
25 pre-Smart Code periods, some as small as 25 feet wide in

1 this zoning, that other grandfathered small lots exist in
2 this neighborhood should not lead you into thinking that one
3 more will not matter.

4 In closing, I direct your attention to a
5 similar case previously before this board of adjustment
6 where an appeal was held in 2018 for a requested
7 resubdivision of two code compliant lots into three
8 non-compliant lots. That case, Number 1807SC072, was denied
9 by this board.

10 The precedent for an identical situation
11 should drive a consistent decision for this case since
12 treating people equitably with code as a guide is what's at
13 the forefront of every CRC and zoning board decision.

14 I thank you. Are there any questions?

15 MS. NORTH: Questions?

16 MR. MARSHALL: I just have a question, Mr.
17 McCown. You said that, you know, this property has been,
18 you know, with these sizes since 1936?

19 MR. MCCOWN: 1930 is our understanding from
20 the prior owner.

21 MR. MARSHALL: We have in our packet, I guess
22 the applicant submitted an original subdivision plat, and
23 you see that, you know, I guess her lot would be 3 and 4
24 right there, and it seemed to be subdivided on that original
25 plat. Do you have a copy of that?

1 MR. MCCOWN: I do not. Our conversation with
2 the prior owner had to do with the owner living in this
3 property before Katrina obviously, growing up in the
4 property, and then when Katrina claimed the property,
5 claimed the house, inheriting the property.

6 So our information comes from that direct
7 association with the house and living there.

8 MR. MARSHALL: Right. And I guess the CRC's
9 standpoint is basically Smart Code requires this.

10 MR. MCCOWN: Uh-huh.

11 MR. MARSHALL: You're trying to deviate
12 outside of that Smart Code. You know, her basically stance
13 is, hey, look at the original plat map for Allendale
14 Subdivision and, you know, when we look at the aerials of
15 it, you know, some nice newly built homes and a lot of
16 development there since Katrina obviously. And everybody is
17 on a 50 by 100 foot lot, you know.

18 And as the CRC and the community development
19 of that area, I mean, you guys, I mean, you basically just
20 want to stick with what the Smart Code allows and does not
21 allow. Correct?

22 MR. MCCOWN: Actually, we want to comply with
23 the code where it says in two places, first, that these lots
24 that you're referring to are grandfathered, and should there
25 be any revision to the parcel lines they have to comply with

1 code, we call that grandfathered to be short. But basically
2 you would be creating a non-compliant lot.

3 And then second, yes, we want to stick with
4 what the code says, not only because of that, but if you
5 establish a new precedent you will not be establishing a
6 minimum. And then you will hear lots of cases around people
7 wanting to establish even smaller than what this request is.
8 And as such, we want to stick with code.

9 And that's basically what my presentation is,
10 sticking with code especially since it shows in four
11 different places and the word shall and does not call for
12 any leeway around lot width and lot size.

13 MR. BODDIE: So let me ask you this. Was
14 there any consideration given to the existing lot widths
15 when determining what Smart Code deems as the correct
16 minimum width?

17 MR. MCCOWN: In the sections that designate
18 the lot width, 60 feet is the minimum, and the request was
19 to subdivide 100 into two 50s.

20 MR. BODDIE: But why was 60 made the minimum
21 during Smart Code? Did y'all look at aerials and say 60
22 would be about the average in this area?

23 MR. MCCOWN: I can address that. A planner
24 was hired as in all parts of the city, and in looking at
25 this there were several calculations that were made. And

1 for the chief rezoning where this occurs, 60 feet came up
2 mathematically as the minimum lot width for T3.

3 There is a maximum that this lot falls well
4 within, but for T3 60 feet was the minimum that was
5 established and that code was adopted by the City Council as
6 such.

7 MS. WIGINTON: What's going to happen if the
8 people with 50 foot lot wants to sell?

9 MR. MCCOWN: If they maintain the parcel
10 lines, then construction or change of ownership can occur.

11 It's when you start to revise the lot and
12 therefore it is termed as a legally non-compliant lot. It's
13 only when you start to revise parcel lines that the code
14 starts to say you need to be compliant with the current
15 code.

16 So combining lots to be compliant with the
17 code would be entirely possible, or if the home was
18 destroyed you have one year to rebuild on the same exact
19 footprint. There's several situations where it could remain
20 as a grandfathered legally non-compliant lot, but not
21 subdividing smaller than the minimum.

22 Does that answer your question?

23 MS. WIGINTON: Sort of.

24 MR. BODDIE: So if we're going here, if the
25 idea is to maximize the number of lots within a general

1 area, so you're looking at the minimum permissible lot size,
2 right now we've got 100 foot which is 40 foot greater than
3 the minimum.

4 MR. MCCOWN: That's correct.

5 MR. BODDIE: Which is way in excess of, you
6 know, being ten feet shy of the minimum. And looking at the
7 aerial, it just makes sense, you know.

8 MR. MCCOWN: It may make sense but it is not
9 compliant.

10 MR. BODDIE: There are 16 other 50 foot lots
11 in this area right here on Allendale. It just makes sense.

12 MR. MCCOWN: Well, that is an approach that
13 leads you into a situation where you are not establishing a
14 new minimum. And as such, should somebody approach you with
15 a 50 foot lot or a 40 foot lot or a 30 foot lot, you'd be
16 establishing a precedent, and that is exactly how we have
17 such small lots in some portions of this zoning in the West
18 Side.

19 This is not a case about one single request.
20 This is a case about holding the line on the minimum. And
21 the minimum is 60 foot, and the code clearly says using the
22 word shall that it shall not be lower than that 60 foot
23 minimum.

24 Any other questions?

25 MS. NORTH: Anybody else have questions?

1 MR. MARSHALL: Maybe not a question, but
2 maybe just a comment. Just going back to the original
3 platted Allendale Subdivision, every single lot in that
4 subdivision is 50 by -- what is it? -- 50 by 100.

5 MR. MCCOWN: It's a very old subdivision.
6 Yes.

7 MR. MARSHALL: Every single one of them. And
8 I understand the precedent of in that area and the Smart
9 Code zoning, but, you know, what that tells me is somewhere
10 down the chain of title, an individual owned both of those
11 and conformed those together to --

12 MR. MCCOWN: My understanding is purchased
13 them both.

14 MR. MARSHALL: Yes. Somebody purchased them
15 both and then conjoined them to one parcel which then they
16 deviated away from the original subdivision plat map.
17 Right?

18 MR. MCCOWN: My understanding is they used
19 the southmost portion of the lot where these two Live oak
20 trees are as a side yard and enjoyed that area with their
21 house apparently more toward the north side of the lot.

22 But that was their choice in purchasing that
23 portion of the area, and in doing so, it is a legal code
24 compliant lot unlike some of the 50 foot wide lots that are
25 legally non-compliant but can remain that way as long as

1 they don't touch the parcel lines.

2 And I hope you understand that clarification.
3 Legally non-compliant as opposed to creating things that the
4 code clearly says shall not be done.

5 MS. NORTH: Any other questions, comments?

6 All right. Thank you.

7 Do we have anybody else here to speak against
8 the petition?

9 MR. FOSTER: Good evening or afternoon. My
10 name is Jim Foster, 816 Lewis Avenue, Gulfport, Mississippi.

11 One question I think that was brought up in
12 the previous presentation was regarding the 60 foot lot
13 width.

14 I think -- and Greg could correct me if I'm
15 wrong -- but my recollection is that in most of the City of
16 Gulfport the minimum lot width is 65 feet, so this is
17 actually more generous than that or more restrictive than
18 that.

19 So if you're looking at the lot width that
20 applies to most of the city would have to be larger, so this
21 is a more generous approach in allowing a smaller lot width.

22 So Smart Code was adopted by the City of
23 Gulfport for orderly development of lots. Smart Code was
24 strongly supported by the residents of the West Side. Many
25 of those residents are here today.

1 We don't want to see the code weakened in any
2 way. The request before you would do just that. If
3 approved, it would weaken the code and create
4 vulnerabilities that could be further exploited in the
5 future.

6 Weakening the code has negative effects on
7 both development and property values. So I think most of
8 you folks are business people, and if not, you've been
9 engaged in other endeavor where rules were important. So
10 you wouldn't make an investment in a business in this area
11 or any type development if you had no idea going in what the
12 rules were.

13 So by allowing this you kind of are, in a
14 sense, throwing the rules out the window.

15 How many people out there, developers, maybe
16 would have looked at the decision that allowed this and say,
17 well, gosh, if I had known that, I would have asked to be
18 able to put five houses on my parcel, how much money did I
19 lose because I didn't ask for that exception, which is
20 what's going on here. They're asking for an exception to
21 allow more development.

22 Also, when a person buys into this
23 neighborhood, they're expecting the code to be applied
24 fairly evenly and complied with. So neighbors to this
25 property expected a certain amount of development would

1 occur on it. And if you allow greater than that, then, you
2 know, their expectations have been botched, so how many
3 people would look at this area maybe and go, well, I don't
4 want to participate in that because I don't know what the
5 rules are going to be. Or they come in and say, well, gosh,
6 if they're allowing this, what else will they allow?

7 So you're just opening a can of worms to
8 development, it weakens the code, it lessens property
9 values, and so therefore I'm opposed to it.

10 Any questions?

11 MS. NORTH: Questions?

12 MS. WIGINTON: I'll make a point for
13 discussion. All over Gulfport since 1926 and thereabout are
14 50 foot by 100 foot lots. Second Street is an example. A
15 little bit north here on 28th in that area is an example.

16 That was the platting at the time. My father
17 came here and did some real estate and bought places where I
18 reside, and that was very well was established back then.
19 And we've got the history of it here. We've been dealing
20 with it.

21 So that's just a point of interest for you,
22 history.

23 MR. FOSTER: Well, I notice there are some
24 existing lots on this map that show probably lots that are
25 less than 50 feet wide. Those are existing, and those could

1 be developed as they are.

2 This particular lot is one lot, and they're
3 asking to have it subdivided into three portions.

4 MS. WIGINTON: I just wanted to inject that,
5 that we have had throughout the city limits over the years.

6 MR. BODDIE: I believe they're trying to
7 subdivide it into two portions. Or are we incorrect with
8 that? Two 50 foot lots, correct?

9 MR. FOSTER: I'm not sure about that.

10 MS. WIGINTON: Yes, that's right.

11 MS. NORTH: Two 50 is what the request is.

12 Any other questions, comments?

13 Thank you.

14 Anybody else here to speak against the
15 petition?

16 MR. MULLINS: Eric Mullins, 914 38th Avenue
17 on the West Side.

18 Three and a half years ago, my wife and I
19 bought that piece of property. We held onto it for a few
20 months, deciding what we wanted to do. We decided after
21 becoming well acquainted with a number of the residents on
22 the street and throughout the West Side of Gulfport that
23 that was where we wanted to be.

24 We had a lovely home in Long Beach. We love
25 being in Mississippi. We love the area. But that was

1 specifically where we wanted to be.

2 Part of that decisionmaking process was
3 looking and seeing what controls development for us, as well
4 as what goes on around us.

5 We had to make compromises as we went through
6 design with our architect to be compliant with the Smart
7 Code.

8 We did that. We were fortunate enough to
9 move in six weeks ago. We love our home. We love our
10 neighborhood.

11 A few months ago we decided we would want a
12 garage, as well, so we came back, had another set of plans
13 drawn for that, submitted it for review. And I talked to,
14 having been caught up with the construction of the house,
15 didn't re-read the stipulations and criteria very closely,
16 and when staff reviewed our plans they came back and said --
17 and pointed out the section of the code that said 800 square
18 foot maximum footprint for ancillary structures.

19 What I had drawn was a bit bigger than that.
20 I stopped and thought about it, was disappointed, and said
21 800 square feet, that's pretty unambiguous. It's hard to
22 argue math.

23 So we changed our plans. We resubmitted, and
24 we intend to move forward with construction on that.

25 I would offer the 60 foot wide lot

1 stipulation at this point in time is clear and unambiguous.

2 Thank you.

3 MS. NORTH: Anybody have any questions for
4 Mr. Eric?

5 Anybody else here to speak against the
6 petition?

7 MR. KRANZ: My name is Robert Kranz. I live
8 at 3500 14th Street. And my family has lived there since
9 1940.

10 And just for the record's sake, I left, came
11 back, and was here for Katrina. And post-Katrina, this came
12 about with our planning commission and the likes, and we had
13 a situation where somebody wanted to put 400 units on that
14 L&N property between 36th Avenue and 34th Avenue. And it
15 flew right through the city, and we had to take it to court
16 to get it stopped or we would have had 400 Section 8 houses
17 within a block of us. And we already have enough problems on
18 the West Side.

19 And I just ask you to do what's right.

20 Thank you.

21 MS. NORTH: Anybody have any questions?

22 Anybody else here to speak against the
23 petition?

24 MS. KRANZ: My name is Kathleen Kranz. I
25 live at 3500 14th Street.

1 The whole reason that we're here as far as I
2 understand is someone is asking to erode the code and to
3 change the code.

4 I don't believe that's your decision. I
5 think that's something that happened, the whole code has to
6 be readdressed.

7 And the reason I say that is because if you
8 make that decision and you say yes you can turn that into a
9 50 foot lot rather than what the code says 60, then you have
10 started to erode it and you have set a precedent like Jeff
11 said that people will start coming before you and ask for
12 this continually.

13 Myself, for example, I have a 100 foot lot
14 that I would like to subdivide but I can't right now. But
15 if you say that I can, I will. How many more people will do
16 that?

17 They will also do a 40 foot lot or they'll do
18 a 30 foot lot. They'll do whatever is convenient for them
19 to make money in developing the West Side. And you know
20 that is the case.

21 So I am definitely against this. I'm saying
22 abide by the code. And if we need to change that code, we
23 need to do it another way, but not by this method.

24 Thank you.

25 MS. NORTH: Anybody else here to speak

1 against the petition?

2 Okay. You all have heard staff's report.
3 We've had comments from the various neighbors.

4 MR. MARSHALL: I guess I have some questions
5 real quick just for the staff. I think this is our first
6 warrant appeal that we've seen maybe. I know it was
7 mentioned by one of the people speaking against it.

8 So from here, where would this lead to?

9 MR. HOLMES: Today's decision can be appealed
10 to the City Council.

11 MR. MARSHALL: From here, whatever decision
12 if it were to go forward it goes to City Council, or if it
13 fails, then it stops there?

14 MR. HOLMES: Well, it doesn't stop there
15 (inaudible) it goes to the council for appeal.

16 MR. BODDIE: May I make a motion?

17 MS. NORTH: Yes.

18 MR. BODDIE: I make a motion to approve the
19 applicant's request as written.

20 MS. NORTH: Okay. We have a motion to
21 approve the request. Do I have a second?

22 Do I have a second?

23 Okay. For the sake of moving forward, I'm
24 going to do a second to approve. And we will call for the
25 vote unless we need to talk about it. Anybody need to talk

1 about it?

2 MR. PHARR: Nay.

3 MS. WIGINTON: Nay.

4 MS. NORTH: Nay.

5 MR. BODDIE: Yea.

6 MR. MARSHALL: Nay.

7 MR. DANIELS: Nay.

8 MS. NORTH: The overall vote was nay. The
9 motion was not passed.

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BEFORE THE CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS

2106SC089

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Zoning Board of Adjustment and Appeals and that the foregoing 21 pages constitute a true and correct transcription of said hearing held on the 15th day of July 2021.

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

Witness my signature this the 1st day of August 2021.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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

ORDINANCE NO. _____

**AN ORDINANCE PROVIDING FOR THE SALARY OF
COMPENSATION FOR POSITION IN THE CITY OF
GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING
IN THIS POSITION, AND FOR RELATED PURPOSES**

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that “[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;” and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: (1) “Purchasing Agent” shall fall within the range set for Grade 112 (\$40,156.93 - \$59,788.19); and

WHEREAS, the salary of compensation as set out herein is in accord with the new grade schedule of the City of Gulfport, as approved by the Gulfport City Council on October 6, 2020, and the “Purchasing Agent” position is hereby being added to this new grade schedule previously approved by the City Governing Authority on October 6, 2020.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the “Purchasing Agent” position is hereby added to “Grade 112” in the new grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020.

SECTION 3. That the salary of compensation for the employees holding the position outlined in the preamble hereto shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



**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: City Council
Billy Hewes, Mayor
Leonard Papania, CAO

FROM: Todd Harman, Director of Finance and Accounting

DATE: August 10, 2021

RE: Purchasing Agent Position

The Finance Department requests a change in title and pay grade for the Purchasing Manager position. The Department wishes to no longer have a Purchasing Manager and elects to move forward with a Purchasing Agent.

Our request is that going forward, the purchasing department will be overseen by a Purchasing Agent. This individual will have all the job duties of the Purchasing Manager except for the personnel management responsibilities. Personnel management responsibilities will be performed by the Finance Manager or the Director of Finance and Accounting. See the attached revised job description (clean copy and track changes version) for more information.

The Purchasing Manager position is an exempt position in Grade 205. Grade 205 has a salary range from \$44,010 - \$65,525 per year. We are requesting that the Purchasing Agent position be changed to a NON-EXEMPT position in Grade 112. This grade has a salary range from \$40,156 to \$59,788.

This change from exempt to non-exempt and change in pay grade is being done to align job positions with similar responsibilities within my department into similar pay grades.

Thank you for your consideration.



City of Gulfport, Mississippi
Job Description

Purchasing Agent
(PAGENT)

Department: 145B – General
Administration

EEO Category: Official & Managerial
Date Revised: 8 10 2021

FLSA Status: Non Exempt
Date Approved: 8 10 2021

Position Overview

The Purchasing Agent oversees and coordinates purchasing of goods and services in the city's central purchasing operation in accordance with city policy and procedures and Mississippi state statutes.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Oversees the day to day operations of the purchasing function and provides advice on the interpretation of the purchasing policies and procedures to resolve business issues and questions.
- Responsible for establishing and maintaining purchase order review control to ensure purchase orders are complete and accurate prior to release to the vendor.
- Prepares procedures regarding purchasing systems, travel procedures, credit card procedures, and fuel card system and procedures.
- Writes and implements procurement and contract management strategy.
- Writes, reviews, and updates purchasing policies, and provides policy training to City department/division staffs.
- Confers with department officials to determine purchasing needs and specifications.
- Responsible for procurement of supplies, materials, and equipment at prices most favorable to the city. Maintains frequent contact with vendors, city officials and other city employees relative to purchasing needs and problems.
- Oversees the work of purchasing department personnel.
- Communicates effectively with City department/division staffs and vendors to ensure contracted services comply with contract requirements; and evaluates and reviews contracts on a continuing basis to ensure financial and functional requirements are met.
- Exercises independent judgment and is responsible for professional purchasing decisions with the authority of the central Purchasing Department.

- Develops a system to evaluate vendor quotations that utilizes appropriate negotiation and purchasing techniques to ensure quality, price, delivery and service.
- Designs, implements, manages and monitors procurement reporting systems to meet company requirements.
- Analyzes market and delivery conditions to determine present and future material availability.
- Negotiates or supervises the negotiation of complex request for equipment, supplies and services from suppliers and subcontractors.
- Reviews purchase order claims and contracts for conformance to company policy.
- Prepares and reviews contracts, bids, proposals and vendor agreements for legal correctness, price and acceptability of items to specifications.
- Recruits and maintains suppliers that provide high quality products and services at a better price while maintaining the highest code of ethics and conduct.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Thorough knowledge of modern methods, principles, and practices of purchasing administration.
- Skilled in general business writing
- Ability to work effectively with department directors, government agencies, vendors, contractors, and the general public.
- Skilled in identifying administrative and operational problems, and in developing long term administrative systems.
- Experience in preparing contracts
- Strong leadership, organizational and interpersonal skills.
- Effective communication skills.
- Strong problem solving skills.
- Ability to work independently or as part of a team, perform under pressure in a fast-changing environment, manage several projects at once and handle set deadlines.
- Ability to analyze commodity requirements, interpret market prices and trends to apply interpretations to procurement procedures.
- Ability to plan, assign and supervise the work of subordinates.
- Ability to effectively communicate in writing and orally with diverse groups of individuals from different backgrounds to achieve a common goal.
- Considerable knowledge of personal computer applications to include Microsoft Word and Excel at a minimum.
- Thorough knowledge of purchasing and contracting principles and practices, contract preparation, bid procedures.

Education and Experience

Bachelor's degree from an accredited college or university or a related field supplemented by three to five years progressively responsible contracts and procurement experience preferably in municipal or state government, or a combination of experience and/or education.

Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are primarily inside an office environment.



City of Gulfport, Mississippi
Job Description

Purchasing ~~Manager~~ Agent
(PMGRPAGENT)

Department: 145B – General
Administration

EEO Category: Official & Managerial

FLSA Status: ~~Exempt~~Non
Exempt

Date Revised: ~~5-10-2014~~ 8-10-2021

Date Approved: ~~2-3-2009~~
8-10-2021

Position Overview

The Purchasing ~~Manager~~ Agent ~~directs-oversees~~ and coordinates ~~purchasing of goods and services activities of personnel engaged in purchasing and distributing materials, equipment and supplies~~ in the city's central purchasing operation ~~in accordance with city policy and procedures and Mississippi state statutes.~~

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- ~~Manages-Oversees~~ the day to day operations of the purchasing ~~division function~~ and provides advice on the interpretation of the purchasing policies and procedures to resolve business issues and questions.
- ~~Responsible for establishing and maintaining purchase order review control to ensure purchase orders are complete and accurate prior to release to the vendor. -~~
- Prepares procedures regarding purchasing systems, travel procedures, credit card procedures, and fuel card system and procedures.
- Writes and implements procurement and contract management strategy.
- Writes, reviews, and updates purchasing policies, and provides policy training to City department/division staffs.
- Confers with department officials to determine purchasing needs and specifications.
- Responsible for procurement ~~of~~ supplies, materials, and equipment at prices most favorable to the city. Maintains frequent contact with vendors, city officials and other city employees relative to purchasing needs and problems.
- ~~Oversees Plans, assigns, directs, and evaluates~~ the work of purchasing ~~department~~ personnel.
- Communicates effectively with City department/division staffs and vendors to ensure contracted services comply with contract

- requirements; and evaluates and reviews contracts on a continuing basis to ensure financial and functional requirements are met.
- Exercises independent judgment and is responsible for professional purchasing decisions with the authority of the central Purchasing Department.
- Develops a system to evaluate vendor quotations that utilizes appropriate negotiation and purchasing techniques to ensure quality, price, delivery and service.
- Designs, implements, manages and monitors procurement reporting systems to meet company requirements.
- Analyzes market and delivery conditions to determine present and future material availability.
- Negotiates or supervises the negotiation of complex request for equipment, supplies and services from suppliers and subcontractors.
- Reviews purchase order claims and contracts for conformance to company policy.
- Prepares and reviews contracts, bids, proposals and vendor agreements for legal correctness, price and acceptability of items to specifications.
- Recruits and maintains suppliers that provide high quality products and services at a better price while maintaining the highest code of ethics and conduct.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Thorough ~~K~~knowledge of modern methods, principles, and practices of purchasing administration.
- Skilled in general business writing
- Ability to work effectively with department directors, government agencies, vendors, contractors, and the general public.
- Skilled in identifying administrative and operational problems, and in developing long term administrative systems.
- Experience in preparing contracts
- Strong leadership, organizational and interpersonal skills.
- Effective communication skills.
- Strong problem solving skills.
- Ability to work independently or as part of a team, perform under pressure in a fast-changing environment, manage several projects at once and handle set deadlines.
- Ability to analyze commodity requirements, interpret market prices and trends to apply interpretations to procurement procedures.
- Ability to plan, assign and supervise the work of subordinates.
- Ability to effectively communicate in writing and orally with diverse groups of individuals from different backgrounds to achieve a common goal.

- Considerable knowledge of personal computer applications to include Microsoft Word and Excel at a minimum.
- Thorough knowledge of purchasing and contracting principles and practices, contract preparation, bid procedures.

Education and Experience

Bachelor's degree from an accredited college or university or a related field supplemented by three to five years progressively responsible contracts and procurement experience preferably in municipal or state government, or a combination of experience and/or education.

Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are primarily inside an office environment.

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 CONSENT TO SUB-LEASE WITH DISH WIRELESS, LLC, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport entered into a lease agreement with Cellular South Real Estate, LLC, dated April 1, 2018, pursuant to which the City leased certain surplus real property located near Milner Stadium to Cellular South Real Estate for the purpose of locating a cell tower on the said property; and

WHEREAS, pursuant to said lease agreement, Cellular South (now by and through American Tower, its agent) must request the consent of the City of Gulfport to add a new tenant to said cell tower, which consent must not be unreasonably withheld; and

WHEREAS, Cellular South, by and through American Tower, has requested that Dish Wireless, LLC, be consented to by the City of Gulfport as a new tenant on the said cellular tower and the City desires to grant such consent.

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 hereby consents to the addition of Dish Wireless, LLC, as a tenant on the cellular tower located on property leased by the City to Cellular South Real Estate near Milner Stadium and that the Mayor be authorized to provide written consent to American Tower accordingly (see Exhibit “A” attached hereto).

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



CITY OF GULFPORT
P.O. BOX 1780
GULFPORT, MS 29502-1780

June 15, 2021

REQUEST FOR CONSENT TO SUBLEASE*

SITE NUMBER	SITE NAME	PROJECT NUM.	CUSTOMER**
206776	West Gulfport MS	13689225	DISH WIRELESS L.L.C.
SITE ADDRESS		GROUND AGREEMENT	
3890 12th Street Gulfport, Mississippi 39501		Lease Agreement dated April 1, 2018	

* the transaction contemplated may be a sublease, sub-sublease, license, or other form of conveyance whereby DISH WIRELESS L.L.C. is entering into an agreement to use this site.

** any reference to DISH WIRELESS L.L.C. includes one or more of its related entities.

Dear Landlord:

We are writing to request your consent to a proposed sublease to DISH WIRELESS L.L.C. at this site. Since DISH WIRELESS L.L.C. will be a new customer at the site, we are required to get your written consent to this sublease per the ground agreement.

As wireless coverage demands continue to change, providers routinely expand their networks by placing equipment on new towers. Below are a few answers to frequently asked questions we receive from landlords on this type of project:

- All work will take place within the existing compound and on the existing tower.
- The overall appearance of the tower will remain similar.
- The addition of DISH WIRELESS L.L.C.'s equipment at a different height than existing carrier(s)' equipment will not change the overall height of the tower.
- The obligations and responsibilities of Cellular South Real Estate and American Tower under the ground agreement are still in full force and effect.
- You may receive revenue share pursuant to the ground lease as a result of this sublease.

If you could please consent to this sublease by signing this letter below and returning it to my attention by email, I would appreciate it. American Tower values our relationship with you so if there are any questions, please do not hesitate to contact me directly.

Thank you for your time.

Sincerely,

Mary Rab

Mary Rab

Project Manager

Mary.Rab@americantower.com | 781-926-4778

Consent

I consent to the proposed sublease* to DISH WIRELESS L.L.C. at the site referenced above.

Signature: _____ Date: _____

Print Name:

Title:

REQUEST FOR CONSENT TO SUBLEASE
West Gulfport MS / 206776
ATC Project 13689225
DISH WIRELESS L.L.C. collocation

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 DESIGNATING PERSONS AUTHORIZED TO DETERMINE THAT AN EMERGENCY EXISTS WITH RESPECT TO PURCHASE OF COMMODITIES AND REPAIR CONTRACTS PURSUANT TO MISS. CODE ANN. SECTION 31-7-13 (k), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. Section 31-7-13(k) provides, as follows:

If the governing authority, or the governing authority acting through its designee, shall determine that an emergency exists in regard to the purchase of any commodities or repair contracts, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the governing authority, then the provisions herein for competitive bidding shall not apply and any officer or agent of such governing authority having general or special authority therefor in making such purchase or repair shall approve the bill presented therefor, and he shall certify in writing thereon from whom such purchase was made, or with whom such a repair contract was made. At the board meeting next following the emergency purchase or repair contract, documentation of the purchase or repair contract, including a description of the commodity purchased, the price thereof and the nature of the emergency shall be presented to the board and shall be placed on the minutes of the board of such governing authority. Purchases under the grant program established under Section 37-68-7 in response to COVID-19 and the directive that school districts create a distance learning plan and fulfill technology needs expeditiously shall be deemed an emergency purchase for purposes of this paragraph (k).

WHEREAS, because emergencies can and do arise in the intervals between scheduled meetings of the Gulfport City Council, the governing authority of the City of Gulfport desires to designate certain persons, by their employment position, who are authorized to determine when an emergency exists so as to allow the City to forego competitive bidding in regard to the purchase of commodities and repair contracts; and

WHEREAS, the governing authority desires to designate the following persons, by job title, as each having the authority to determine the existence of an emergency for the purposes of Section 31-7-13(k): the Director of Finance and Accounting, the Purchasing Manager, the Purchasing Agent.

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 Governing Authority of the City of Gulfport hereby designates the following persons, by job title, as each having the authority to determine the existence of an emergency for the purposes of Section 31-7-13(k): the Director of Finance and Accounting, the Purchasing Manager, the Purchasing Agent.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this

the _____ day of _____, 2021.

APPROVED:

MAYOR

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 GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI TO APPROVE LETTER AGREEMENT WITH NEEL-SCHAFER, INC., FOR ASSISTANCE IN PREPARATION OF APPLICATIONS FOR GULF OF MEXICO ENERGY SECURITIES ACT GRANTS, TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (“City”) desires to submit multiple applications for grant funds available pursuant to the Gulf of Mexico Energy Securities Act (GOMESA) and, in order to timely and efficiently prepare the said applications, the City desires to enter into an agreement with Neel-Schaffer to provide assistance to the City in the preparation of same; and

WHEREAS, Neel-Schaffer has agreed to provide the necessary assistance for up to thirteen (13) project applications at a not to exceed amount of \$4,000.00; and

WHEREAS, a proposed Letter Agreement between the City of Gulfport and Neel-Schaffer, pursuant to which Neel-Schaffer will develop project information (including cost estimates) for up to thirteen GOMESA project applications, is attached hereto for consideration as Exhibit “A”; and

WHEREAS, approved of the Letter Agreement attached hereto as Exhibit “A” is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed Letter Agreement with Neel-Schaffer, Inc. for Engineering Services in connection with GOMESA applications as set forth above be, and the same is hereby, approved in substantially the form attached as Exhibit “A” hereto, and that the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, 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

PUBLIC WORKS & ENGINEERING

To: Jessica Versiga, Purchasing

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeff Bruni, Legal
Tyler Gentry, Assistant Director of Public Works - Operations

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

Date: August 5, 2021

Re: Request to Enter an Agreement with Neel-Schaffer, Inc.
– 2021 Gulf of Mexico Energy Securities Act (GO MESA) Grant Assistance

Attached for your consideration is the Contract Agreement for Professional Services for the referenced project in the Not-to-Exceed amount of \$4,000.00. The scope of the services includes, but is not limited to, preparing documents and cost estimates. All work will be complete prior to the grant submission deadline set forth by the Mississippi Department of Marine Resources. Also, attached is the list of proposed GOMESA projects to be submitted.

I recommend approval of the contract.

Please place this item on the August 17, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Contract Agreement for Professional Services
2. List of proposed GOMESA projects

June 10, 2021

Mayor Billy Hewes
2309 15th Street
Gulfport, MS 39501

REFERENCE: 2021 GULF OF MEXICO ENERGY SECURITIES ACT (GOMESA)
GRANT ASSISTANCE

Dear Mayor Hewes:

This letter will serve as an agreement between City of Gulfport and Neel-Schaffer, Inc. to provide professional services for preparation of Gulf of Mexico Energy Securities Act (GOMESA) Grants. These services will consist of developing project information including cost estimates for up to 13 projects. All work will be complete prior to the grant submission deadline set by the Mississippi Department of Marine Resources.

These services will be provided for a lump sum fee of \$4,000 in accordance with Exhibit A, *General Terms and Conditions*. This proposal and *General Terms and Conditions* as provided in Exhibit A, represent the entire agreement between City of Gulfport and Neel-Schaffer with respect to the services to be provided and may only be modified in writing by both parties.

If the terms of this Letter Agreement are acceptable, please execute this agreement and return a copy to me. We appreciate the opportunity to provide these services for you and look forward to working with you.

Sincerely,

NEEL-SCHAFFER, INC



Damon Torricelli
Program Manager

City of Gulfport

Billy Hewes, Mayor

Date: _____

Attachment

Exhibit A – General Terms and Conditions

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.

The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such a defect. Should legal liability for the defects exist, failure by the Client to notify the Consultant shall relieve the Consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.
4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's separate contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed, in general, in accordance with the plans and specifications. Consultant shall not supervise, direct, or have control over the contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the contractor. Consultant does not guarantee the performance of the construction contract by the contractor and does not assume responsibility for the contractor's failure to furnish and perform its work in accordance with the plans and specifications.
5. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
6. **Ownership of Documents.** All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain Consultant's property. The Client agrees not to use Consultant generated documents for projects other than the project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
7. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
8. **Changes or Delays.** In the event new developments or circumstances beyond the control of Consultant require a change in the scope of services or schedule, Consultant shall be entitled to an equitable adjustment to the fee and/or schedule. Such events include, but are not limited to, unreasonable delays caused by Client's failure to provide specified direction or information, delays caused by Client's other contractors or consultants, or if Consultant's failure to perform is due to any act of God, labor shortage, fire, inclement weather, act of governmental authority, failure of transportation, accident, power failure, or interruption or any other cause beyond the reasonable control of Consultant.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Suspension of Services.** Client may, at any time, by written notice, suspend further services by Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension. Consultant will not be obligated to provide the same personnel in the event the period of any suspension exceeds 30 days.
10. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.
11. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.
- To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.
12. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information. This provision shall not apply in the event Client engages Consultant to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
13. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns;
- provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.
14. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.
- Consultant shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability policy, which shall be primary and noncontributory.
15. **Information Provided by the Client.** Consultant shall be entitled to rely upon, without liability, the accuracy and completeness of any and all information provided by Client, without the obligation of independent verification.
16. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.
17. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. The Client waives any and all claims against the Consultant for any such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with that Standard of Care. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion, after the Client has notified Consultant in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.

18. **Force Majeure.** Neither Client nor Consultant shall be liable for any fault or delay caused by any contingency beyond their control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. **Compliance with Laws.** To the extent they apply to its employees or its services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
20. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
21. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
22. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
23. **Additional Services.** Consultant shall be entitled to an equitable adjustment of its fee for services resulting from significant changes in the general scope, extent or

character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.

24. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
25. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
26. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
27. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
28. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
29. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.
30. **Course of Dealing.** Client and Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

other services, projects, agreements or dealings between the them, unless Client or Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.

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2021 GOMESA Project List

1. Coffee Creek "Go Green" Park and Educational/Recreational Facility
2. Courthouse Road Boat Launch Dredging and Installation of a Hurricane Protection Jetty Extension Project
3. South Gulfport Wastewater Treatment Plant Rehab/Relocation Project
4. North Gulfport Wastewater Treatment Plant Sand Filter Replacement Project
5. North Gulfport Wastewater Treatment Plant Ultraviolet (UV) Disinfection Replacement
6. Forest Heights Levee Project
7. Richards Bayou Dredging and Brickyard Bayou/Bayou View Drive Dredging Project
8. Brickyard Bayou Phase 2-D Improvements
9. Gulfport Beach (South of Old White Cap) 20th Avenue Phase III Hurricane Protection Jetty Project

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 POLICE GRANT CONSULTING WITH PAM
WINSTON, 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 is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport and the Gulfport Police Department receive grant funding from multiple sources, including federal and state law enforcement partners, which require oversight and reporting; and

WHEREAS, due to recent personnel changes in the Police Department, it is necessary to retain a contractor to provide Police Grant consulting services to the City of Gulfport; and

WHEREAS, because of turnover of personnel, the Administration desires to contract with Pam Winston, who has significant experience in the area of police grant oversight, to provide such services; and

WHEREAS, under the proposed Professional Services Agreement (Exhibit "A"), Winston 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 between the City of Gulfport and Pam Winston 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

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT BY AND THROUGH THE GULFPORT POLICE DEPARTMENT TO ACCEPT THE ALCOHOL AND DRUG IMPAIRED DRIVING GRANT NUMBER 154AL-2021-ST-21—41, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City's Municipal Police Department, with authorization of the City Council, applied for the Alcohol and Drug Impaired Driving Grant number 154AL-2022-ST-21-41 and now seeks approval to accept the grant funds; and

WHEREAS, the Gulfport Police Department, as more fully set forth in the Memorandum of Police Chief Chris Ryle which is attached hereto as Exhibit "A" (with agreement attached thereto), has been awarded Alcohol and Drug Impaired Driving Grant number 154AL-2022-ST-21-41 which will assist the Gulfport Police Department in pursuit of certain strategies intended to reduce the number of DUI related injuries and fatalities through increased enforcement and enhanced officer training; and

WHEREAS, acceptance of the grant requires execution of certain documents, including the documents attached as a part of Exhibit "A" which must be signed by various city officials to effectuate the City's acceptance of the grant. .

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

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

Section 2. That the City of Gulfport, by and through the City's Police Department, be and it is hereby authorized to accept the Alcohol and Drug Impaired Driving Grant number 154AL-2022-ST-21-41 the details of which are more fully set forth in the Memorandum from the Police Chief Chris Ryle attached hereto as Exhibit "A" and that the Mayor and Chief of Police be,

and they hereby are, authorized to execute the any and all documents as may be required to effectuate the City's acceptance of the grants, including but not limited to the documents attached hereto as Exhibit "B".

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

FY22 MOHS GRANT AGREEMENT

MS Office of Highway Safety

1025 Northpark Drive

Ridgeland, MS 39157

Phone: (601) 977-3700; Fax: (601) 977-3701

1. Sub-grantee's Name & Mailing Address: City of Gulfport Gulfport Police Department 2220 15th Street Gulfport, MS 39501 Telephone Number: (228) 868-5964 E-Mail: dryle@gulfport-ms.gov		2. Effective Date of Grant: October 1, 2021 3. Subgrant Number: 154AL-2022-ST-21-41 4. Grant Identifier (Funding Source & Year): 154 Alcohol FY22 5. Beginning and Ending Dates: October 1, 2021 – September 30, 2022 6. Subgrant Payment Method: ☒ Cost Reimbursement Method	
7. CFDA # - 20.607		8. DUNS # - 083441931 UEI # -	
9. Congressional District: 4			
10. A: FAIN #: 69A37518300001540MSA 69A37519300001540MSA		11. A: Initial Federal Award Date: 5/2/2018 4/17/2019	
10. B: Federal Awarding Agency: NHTSA		11. B: Secondary Federal Award Date: .	
		12. Research and Development Grant: ☐ Yes ☒ No Continuation Grant: ☒ Yes ☐ No	
13. The following funds are obligated:			
A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$48,012.82	(1) Federal	\$48,012.82
(2) Personal Services-Fringe	\$0.00	(2) State	
(3) Contractual Services	\$0.00	(3) Local	
(4) Travel	\$0.00	(4) Other	
(5) Equipment	\$0.00	Total:	\$48,012.82
(6) Commodities	\$0.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:	
(7) Indirect Costs	\$0.00	Number of Grants: 2	154AL
			402PT
			TOTAL
TOTAL	\$48,012.82	TOTAL:	\$48,012.82
			\$25,116.00
			\$73,128.82
The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances, Designation of Secondary Official (If Applicable)			
All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.			
14. Approved for Grantee:		15. Approved for Sub-Grantee:	
Signature _____ Date _____ Name: Helen Porter Title: Office Director, MS Office of Highway Safety		Signature _____ Date _____ Name: Billy Hewes Title: Mayor, City of Gulfport	

FY22 Sub-Grantee Project Description (Law Enforcement):

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the DUI program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY22.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources based on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries (Individual Officer and part-time) that has been reviewed and approved by the MOHS. All information on budget can be found in the agency budget. The agency will generate at least (1) earned media campaign during the blitz campaigns.

FY22 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: City of Gulfport / Gulfport Police Department

List the target(s) that the Sub-Grantee will accomplish during the FY22 grant year. Performance measures should be set to help the Sub-Grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):

The jurisdiction/agency of Gulfport Police Department will reduce the number of alcohol related fatalities from 2 in 2019 to 1 by the end of 2022.

The jurisdiction/agency of Gulfport Police Department will reduce the number of alcohol related injuries from 27 in 2019 to 25 by the end of 2022.

Performance Measures:

Issue 150 grant funded DUI Arrest in FY22.

Strategies:

Select or Hire Individual Officer

Overtime Enforcement

4 Checkpoints

4 Saturation Patrols

Generate Earned Media

Publicize patrol activities results (after occurrence)

Attend Troop LEL Network Meeting

Participate in the National blitz campaigns with enhanced DUI enforcement:

Drive Sober or Get Pulled Over – Christmas/ New Year's

Drive Sober or Get Pulled Over – Labor Day

Participate in the State blitz campaigns with enhanced DUI enforcement: Super Bowl, Memorial Day, 4th of July

FY22 MOHS TASKS BY QUARTERS

AGENCY NAME: City of Gulfport / Gulfport Police Department

PROJECTION TASKS BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue a minimum of 38 DUI Arrest citations during quarter, to reach a goal of 150 for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the Drive Sober or Get Pulled Over national Christmas/New Year's blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 1st Quarter: \$12,003.21

FY22 MOHS TASK BY QUARTERS

AGENCY NAME: City of Gulfport / Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue a minimum of 37 DUI Arrest citations during quarter, to reach a goal of 150 for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the Drive Sober or Get Pulled Over national Christmas/New Year's blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 2nd Quarter: \$12,003.20

FY22 MOHS TASK BY QUARTERS

AGENCY NAME: City of Gulfport / Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue a minimum of 37 DUI Arrest citations during quarter, to reach a goal of 150 for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State Memorial Day blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 3rd Quarter: \$12,003.20

FY22 MOHS TASK BY QUARTERS

AGENCY NAME: City of Gulfport / Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue a minimum of 38 DUI Arrest citations during quarter, to reach a goal of 150 for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State 4th of July and Drive Sober or Get Pulled Over national Labor Day blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 4th Quarter: \$12,003.21

FY22 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Gulfport / Gulfport Police Department				
2. Subgrant Number: 154AL-2022-ST-21-41		3. Grant ID: 154 Alcohol	4. Beginning: October 1, 2021	5. Ending: September 30, 2022
6. Activity: DUI Enforcement				
7. Category & Line Item	8. Description of item and/or Basis for Valuation	9. Budget		
		Federal	All Other	Total
Personal Services-Salary	Individual Officer @ approx. \$20.8471 X @ approx. 2080 hours = \$43,361.97 Officers over-time or regular time above and beyond normal work hours @ approx. \$34.6713 X @ approx. 116 hours = \$4,021.87 Dispatcher over-time or regular time above and beyond normal work hours @ approx. \$25.1592 X @ approx. 25 hours = \$628.98 Total Salaries= \$48,012.82	\$48,012.82		\$48,012.82

TOTALS	\$48,012.82		\$48,012.82
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Mississippi Office of Highway Safety

FY22 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

- A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.
- B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
- C. It is also understood, pursuant to 2 CFR 200.337, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and Sub-Grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.
- D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.

- E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.
- F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project (**Close of Business (COB) November 15th**). Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.

- A physical inventory of the property must be taken and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.
- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Approved equipment with a purchase price of \$5,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

- Any change to out-of-state travel approved in the Grant Application, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel on Agency letterhead.
 - Out of State Travel - All federal funded out of state travel requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - All federal funded in state travel requires itemized receipts for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - Meals can only be claimed with an overnight hotel stay.
- The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.
- No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety. Changes to the Agreement will not be effective, until both parties have executed the modification.
- Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted forty-five (45) days prior to acceptance, due to the fact that contracts must have review and approval by DPS and NHTSA.
- Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the

Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.

- F. Sub-Grantee **must complete** the Authorized Official or Local Government Resolution included within this Agreement, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the costs of the project described in the award. **Grant Agreements are not effective until both parties (MOHS and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.**
- G. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
 - Warning citation policy (If Applicable);
 - Pursuit policy (Must Retain a Copy);
 - Checkpoint policy (If Applicable);
 - Saturation patrol policy (If Applicable); and
 - DUI enforcement policy (If Applicable)
 - Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)
- H. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
 - Agency Leave policy (personal, vacation, sick, holiday, and military); and
 - Agency Overtime Policy
 - Fiscal Control and Fund Accounting Procedures
 - Pursuit Policy (Law Enforcement Only)
 - In-Direct Cost Agreement (If Applicable)
- I. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.
- J. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding \$1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.
- K. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.
- L. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the

nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.

- The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.
- Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.
- Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.

VI. UNALLOWABLE COST

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are **not allowable** for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are **unallowable**:

A. Unallowable Costs for Facilities and Construction:

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

- | | | |
|-------------|------------------|--------------------------|
| • Chair | • Bookcase | • Portable Partition |
| • Table | • Filing Cabinet | • Picture, Wall Clock |
| • Shelving | • Floor Covering | • Draperies and Hardware |
| • Coat Rack | • Office Planter | • Fixed Lighting/Lamp |

- Land (except for SAFETEA-LU Section 2010 and MAP-21 Section 405(f) motorcycle safety grant funds used to purchase a facility which includes the purchase of land upon which the facilities sit.)

B. Unallowable Equipment Costs:

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)
- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available for traffic signal preemption systems)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds (including MAP-21 Section 405(b) High Seat Belt Use Rate funds, 405(d) Ignition Interlock

funds, 405(e) Distracted Driving funds, and 405(g) GDL funds, in which a State has been approved to use for any eligible project or activity under 23 USC 402). (23 CFR Part 1300.13(c)).

- Radars or other speed measuring devices using MAP-21 Section 405-Impaired Driving Countermeasures and SAFETEA-LU Section 410 Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of employees of Federal civilian and Federal military agencies. Note: Training for Department of the Interior personnel who are assigned Section 402 responsibilities is covered under the 5 percent administrative allowance.
- An individual's salary while pursuing training (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for police officers attending drug recognition expert training.

D. Program Administration:

- General costs of government. For States, local governments and Indian Tribes, the general costs of government are unallowable (except as provided in § 200.475 Travel. Reference 2 CFR § 200.444 and 2 CFR § 200.475).
- NHTSA highway safety grant funds used to defray expenses incurred or sought to be incurred for activities of Federal civilian or military agencies or employees. For Department of the Interior, personnel expenditures for the Section 402 program are covered under the five percent administrative allowance.
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable (See Part III, D.3.). Reference 2 CFR § 200.423.
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones and guns are **not** allowable for purchase with these funds under any circumstances.
- Costs for equipment purchases exceeding \$5,000.00, must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Sub-Grantee.
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
 - (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
 - (2) Alcohol testing; and

(3) Mobile video systems.

- The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.
- Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- Costs are not allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- All training must be included within the grant Agreement. Only DUI (Alcohol) training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS will not reimburse for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is not allowable for Sub-Grantees.

CERTIFICATIONS AND ASSURANCES
FEDERAL CERTIFICATIONS AND ASSURANCES

NONDISCRIMINATION
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.*), AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);
- THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);

- TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- EXECUTIVE ORDER 13166, IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100).

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:
 - “During the performance of this contract/funding agreement, the contractor/funding recipient agrees—
 - a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
 - b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
 - c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
 - d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and

e. To insert this clause, including paragraphs (a) through (e), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, 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, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

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.

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any

State or local legislative body. Such activities include both direct and indirect (e.g., “grassroots”) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled “Instructions for Lower Tier Certification” including the “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction,” provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (<https://www.sam.gov>)
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

- (1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal

government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA ACT

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES

Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services/ Law Enforcement Liaison (LEL)

Coordination and High Visibility Enforcement (HVE) Participation Compliance

(Applies only to Law Enforcement Sub-Grantees)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination and HVE Enforcement Participation must comply with the following:

1. Sub-Grantee with a LEL Network Coordinator Grant **must hold** a LEL Troop Network meeting to promote State/County/Local networking for the national blitz campaigns, blitz reporting, and PI&E efforts. **(LEL Coordination Sub-Grantees Only)**
2. Sub-Grantee with a LEL Network Coordinator Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Coordination Sub-Grantees Only)**
3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.

4. Sub-Grantee **must** engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a mobilization form reporting the total number of checkpoints, saturation patrols, arrests and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.
6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national campaign events and must submit documentation with each activity report.
7. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols.
 - ☐ Unusual incidents of alcohol/ drug related crashes/fatalities;
 - ☐ Alcohol/ drug impaired driving violations;
 - ☐ Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed);
 - ☐ Any other documented alcohol/ drug related vehicular incidents;
 - ☐ Citation data related to restrained and unrestrained occupants;
 - ☐ Unusual incidents of unbelted crashes/fatalities
 - ☐ Seatbelt/Child restraint violations;
 - ☐ Unusual incidents of teen crashes/fatalities; and
 - ☐ Unusual incidents of speed crashes/fatalities.

DUI/Impaired Enforcement Compliance

(Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154) funds, and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired Enforcement must comply with the following:

1. Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.
 - Individual DUI/Impaired Officer(s) shift hours **will include** 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday and Sunday.
 - Overtime hours for DUI/Impaired Enforcement **will include** 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday, and Sunday.

If proper justification can be made regarding **other dates or time periods** within the jurisdiction for needed enforcement, a written request can be made to MOHS for consideration and approval. However, written approval **must** be given by MOHS prior to implementing hours and day of week outside the above shifts.

2. Specific DUI/Impaired activities in which the DUI/Impaired officer(s) (if applicable) and/or other officers working overtime **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.
3. The Sub-Grantee **will engage** in national campaigns endorsed by the National Highway Traffic Safety Administration.
4. The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.
5. The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
6. The Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

Occupant Protection/Police Traffic Services
High Visibility Enforcement (HVE)

Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service Enforcement must comply with the following:

1. Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week.
2. Sub-Grantee **will submit** forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign. Failure to comply with this requirement may result in the delay of reimbursement payments.
3. Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each activity report.

Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

(a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) *Sub-recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.331 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The

agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.332 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent financial audit with the submission of the Grant Application. If the agency receives an updated audit during the grant year, the agency is required to provide a copy of the audit to the MOHS.

STATE CERTIFICATION AND ASSURANCE
CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of

pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, _____ (Sub-Grantee Name), I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, _____ (Sub-Grantee Name), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the _____
(Governing Body of Unit of Government)

Herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application (Program Source) **154 ALCOHOL** and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE _____
(Governing Body of Unit of Government)

IN THE JURISDICTION _____ MISSISSIPPI, THIS _____ Day of _____, 20 _____ AS

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. _____ is authorized to accept, on behalf of the
(Name and Title of Representative)
Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ _____ to be made to the Sub-Grantee defraying the cost
(Federal Dollar Requested)
of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY _____
(Chairman of Board/Mayor)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Seal (City/County Seal is required)

Attest: _____

By: _____
(Blue Ink)

**Mississippi Office of Highway Safety
Designation of Secondary Signatory Official**

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the (agency/department name) City of Gulfport / Police Department has authorized and approved (print designated secondary signatory official name) Chief Chris Ryle to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: Chris Ryle Title: Chief of Police
(Designated Secondary Signatory Official)

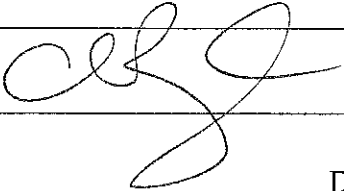
Organization Name: City of Gulfport / Gulfport Police Department

Mailing Address: 2220 15th Street

City: Gulfport Zip Code: 39501

Telephone Number: (228) 868-5964 Cellular Number: ()

Email Address: dryle@gulfport-ms.gov

Signature of Designated Secondary Signatory Official: 

Appointed by Authorizing Official: Billy Hewes Date:
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: Title: Mayor
(Authorizing Official)

Mississippi Office of Highway Safety Fiscal Control and Fund Accounting Procedures

Federal regulations prohibit the commingling of Federal grant funds with funds from other sources and require grant recipients to maintain separate accounting over grant funds to ensure the funds are used for authorized purposes only. Federal grant funds cannot be commingled with general operating funds.

The Mississippi Office of Highway Safety has established the following criteria that must be met by all agencies receiving MOHS funds:

All recipients of MOHS funds are required to follow the federal regulations prohibiting the commingling of federal funds and maintain appropriate financial records that fully disclose the amount and disposition of MOHS funds received. Adequate record keeping includes financial documentation for disbursements.

All recipients of MOHS funds will follow the requirement above, establish and maintain both fiscal and program controls and funds accounting procedures acceptable to the Mississippi Office of Highway Safety, to assure the proper expenditure and disbursement of all funds and for program management and execution. Books and records will be kept and maintained until audited by the MOHS, federal granting agency, Office of the Inspector General, or any other agency requesting records, who shall have the right to access to any pertinent books, documents, papers, or other records of the sub-grantee, which are pertinent to the award, in order to make audits, examinations, excerpts and transcripts. The rights to access are limited to the required retention period, but last as long as the records are retained (Reference 2CFR 200.337). Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the Mississippi Office of Highway Safety. These records include, but are not limited to:

- Financial report covering expenditures of the grant
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records
- Approved budget and subsequent modifications
- Indirect cost allocation plans
- All invoices, billings, and reporting worksheets
- All personnel records of individuals paid with grant funds, including time sheets,
- wage authorization, tax withholdings forms, employment applications and other relevant data
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property
- Bank statements and reconciliations;
- Internal and external audit reports and project evaluation

We have read and understand all Fiscal Control and Fund Accounting Procedures as shown above and agree to comply with these conditions in the operation of the grant.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

**Mississippi Office of Highway Safety
Designation of Secondary Signatory Official**

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the (agency/department name) City of Gulfport / Police Department has authorized and approved (print designated secondary signatory official name) Deputy Chief Craig Petersen to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: Craig Petersen Title: Deputy Chief of Police
(Designated Secondary Signatory Official)

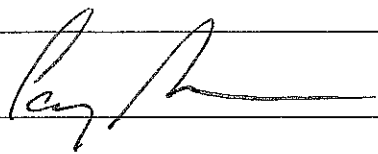
Organization Name: City of Gulfport / Gulfport Police Department

Mailing Address: 2220 15th Street

City: Gulfport Zip Code: 39501

Telephone Number: (228) 868-5964 Cellular Number: ()

Email Address: cpetersen@gulfport-ms.gov

Signature of Designated Secondary Signatory Official: 

Appointed by Authorizing Official: Billy Hewes Date:
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: Title: Mayor
(Authorizing Official)

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT NHTSA POLICE TRAFFIC SERVICES GRANT (PT-2022-PT-21-41), AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City of Gulfport Police Department, was granted permission and authorization by the City Council to apply for a grant through the State of Mississippi, Department of Public Safety, Division of Public Safety Planning, Office of Highway Safety or funding for personnel services; and

WHEREAS, the authorized grant application was submitted, and the City has recently been advised that the City is the recipient of a NHTSA Police Traffic Services Grant (PT-2021-PT-21-41) in the amount of \$25,116.00 which will provide funding for the costs associated with traffic officers as more fully set forth in the memorandum from Chris Ryle, Police Chief, which is attached hereto as Exhibit “A”; and

WHEREAS, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant and seeks authorization for the Mayor to execute those documents as may be required to accept and administer the grant.

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

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

Section 2. That the City of Gulfport be and it is hereby authorized to accept the NHTSA Police Traffic Services Grant (PT-2022-PT-21-41) in the amount of \$25,116.00 the details of which are more fully set forth in the Memorandum from Police Chief Chris Ryle, attached hereto as Exhibit “A” and the Mayor be and hereby is authorized to execute any and all documents as may be required to accept and administer the grant, including the document attached hereto as Exhibit “B”.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

FY22 MOHS GRANT AGREEMENT

MS Office of Highway Safety

1025 Northpark Drive

Ridgeland, MS 39157

Phone: (601) 977-3700; Fax: (601) 977-3701

1. Sub-grantee's Name & Mailing Address: City of Gulfport Gulfport Police Department 2220 15th Street Gulfport, MS 39501 Telephone Number: (228) 868-5964 E-Mail: dryle@gulfport-ms.gov		2. Effective Date of Grant: October 1, 2021 3. Subgrant Number: PT-2022-PT-21-41 4. Grant Identifier (Funding Source & Year): 402 Police Traffic Services FY22 5. Beginning and Ending Dates: October 1, 2021 – September 30, 2022 6. Subgrant Payment Method: ☒ Cost Reimbursement Method			
7. CFDA # - 20.600		8. DUNS # - 083441931 UEI # -		9. Congressional District: 4	
10. A: FAIN #: 69A37518300004020MSO 69A37519300004020MSO		11.A: Initial Federal Award Date: 11/22/2017 11/6/2018		11.C: Additional Federal Award Date:	
10.B. Federal Awarding Agency: NHTSA		11.B: Secondary Federal Award Date:		12. Research and Development Grant: ☐ Yes ☒ No Continuation Grant: ☒ Yes ☐ No	
13. The following funds are obligated:					
A. COST CATEGORY		B. SOURCE OF FUNDS		C. MATCH	D. RATIO%
(1) Personal Services-Salary	\$16,098.00	(1) Federal	\$25,116.00		
(2) Personal Services-Fringe	\$0.00	(2) State			
(3) Contractual Services	\$228.00	(3) Local			
(4) Travel	\$0.00	(4) Other			
(5) Equipment	\$8,790.00	Total:	\$25,116.00		
(6) Commodities	\$0.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:			
(7) Indirect Costs	\$0.00	Number of Grants: 2	402PT	154AL	TOTAL
TOTAL	\$25,116.00	TOTAL:	\$25,116.00	\$48,012.82	\$73,128.82
The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances, Designation of Secondary Official (If Applicable)					
All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.					
14. Approved for Grantee:			15. Approved for Sub-Grantee:		
Signature _____ Date _____ Name: Helen Porter Title: Office Director, MS Office of Highway Safety			Signature _____ Date _____ Name: Billy Hewes Title: Mayor, City of Gulfport		

FY22 Sub-Grantee Project Description (Law Enforcement):

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the PTS program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY22.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources based on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries (part-time), contractual services, and equipment that has been reviewed and approved by the MOHS. All information on budget can be found in the agency budget. The agency will generate at least (1) earned media campaign during the blitz campaigns.

FY22 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: City of Gulfport / Gulfport Police Department

List the target(s) that the Sub-Grantee will accomplish during the FY22 grant year. Performance measures should be set to help the Sub-Grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):

The jurisdiction/agency of Gulfport Police Department will maintain the number of unbelted fatalities from 1 in 2019 to 1 by the end of 2022.

The jurisdiction/agency of Gulfport Police Department will reduce the number of unbelted injuries from 58 in 2019 to 57 by the end of 2022.

The jurisdiction/agency of Gulfport Police Department will reduce the number of speed related fatalities from 2 2019 to 1 by the end of 2022.

The jurisdiction/agency of Gulfport Police Department will reduce the number of speed related injuries from 53 2019 to 52 by the end of 2022.

Performance Measures:

Issue 143 grant funded Seat Belt citations in FY22.

Maintain the number of grant funded Child Restraint citations from 19 in FY20 to 19 in FY22.

Increase the number of grant funded Speed citations from 726 in FY20 to 734 in FY22.

Strategies:

Overtime Enforcement

4 Checkpoints

4 Saturation Patrols

Generate Earned Media

Publicize patrol activities results (after occurrence)

Attend Troop LEL Network Meeting

Participate in the National blitz campaigns with enhanced PT enforcement: Click It or Ticket – Memorial Day

Participate in the State blitz campaigns with enhanced PT enforcement: Christmas/New Year's, Super Bowl,
4th of July, Labor Day

FY22 MOHS TASKS BY QUARTERS

AGENCY NAME: City of Gulfport / Gulfport Police Department

PROJECTION TASKS BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue a minimum of 35 Seat Belt citations during quarter, to reach a goal of 143 for FY2022.

Issue a minimum of 4 Child Restraint citations during quarter, to reach a goal of 19 for FY2022.

Issue a minimum of 183 Speed citations during quarter, to reach a goal of 734 for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State Christmas/New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations

Projected Expenditures for 1st Quarter: \$6,279.00

FY22 MOHS TASK BY QUARTERS

AGENCY NAME: City of Gulfport / Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue a minimum of 36 Seat Belt citations during quarter, to reach a goal of 143 for FY2022.

Issue a minimum of 5 Child Restraint citations during quarter, to reach a goal of 19 for FY2022.

Issue a minimum of 183 Speed citations during quarter, to reach a goal of 734 for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 2nd Quarter: \$6,279.00

FY22 MOHS TASK BY QUARTERS

AGENCY NAME: City of Gulfport / Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue a minimum of 36 Seat Belt citations during quarter, to reach a goal of 143 for FY2022.

Issue a minimum of 5 Child Restraint citations during quarter, to reach a goal of 19 for FY2022.

Issue a minimum of 184 Speed citations during quarter, to reach a goal of 734 for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the National Click It or Ticket Memorial Day blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 3rd Quarter: \$6,279.00

FY22 MOHS TASK BY QUARTERS

AGENCY NAME: City of Gulfport / Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue a minimum of 36 Seat Belt citations during quarter, to reach a goal of 143 for FY2022.

Issue a minimum of 5 Child Restraint citations during quarter, to reach a goal of 19 for FY2022.

Issue a minimum of 184 Speed citations during quarter, to reach a goal of 734 for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State 4th of July and Labor Day blitz campaign with enhanced PT and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 4th Quarter: \$6,279.00

FY22 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Gulfport / Gulfport Police Department				
2. Subgrant Number: PT-2022-PT-21-41		3. Grant ID: 402 Police Traffic Services		4. Beginning: October 1, 2021
5. Ending: September 30, 2022				
6. Activity: Police Traffic Services Enforcement				
7. Category & Line Item	8. Description of Item and/or Basis for Valuation	9. Budget Federal	All Other	Total
Personal Services-Salary	Officers over-time or regular time above and beyond normal work hours @ approx. \$32.9128 X @ approx. 470 hours = \$15,469.02 Dispatcher over-time or regular time above and beyond normal work hours @ approx. \$25.1592 X @ approx. 25 hours = \$628.98 Total Salaries = \$16,098.00	\$16,098.00		\$16,098.00
Contractual Services	Shipping Cost - \$228.00 Total Contractual = \$228.00	\$228.00		\$228.00
Equipment	Radar -- (6) @ approx. \$1,465.00 each = \$8,790.00 Total Equipment = \$8,790.00	\$8,790.00		\$8,790.00

TOTALS	\$25,116.00		\$25,116.00
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Mississippi Office of Highway Safety

FY22 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

- A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.
- B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
- C. It is also understood, pursuant to 2 CFR 200.337, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and Sub-Grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.
- D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.

- E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.
- F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project (**Close of Business (COB) November 15th**). Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.

- A physical inventory of the property must be taken and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.
- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Approved equipment with a purchase price of \$5,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

- Any change to out-of-state travel approved in the Grant Application, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel on Agency letterhead.
 - Out of State Travel - All federal funded out of state travel requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - All federal funded in state travel requires itemized receipts for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - Meals can only be claimed with an overnight hotel stay.
- The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.
- No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety. Changes to the Agreement will not be effective, until both parties have executed the modification.
- Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted forty-five (45) days prior to acceptance, due to the fact that contracts must have review and approval by DPS and NHTSA.
- Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the

Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.

- F. Sub-Grantee **must complete** the Authorized Official or Local Government Resolution included within this Agreement, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the costs of the project described in the award. **Grant Agreements are not effective until both parties (MOHS and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.**
- G. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
 - Warning citation policy (If Applicable);
 - Pursuit policy (Must Retain a Copy);
 - Checkpoint policy (If Applicable);
 - Saturation patrol policy (If Applicable); and
 - DUI enforcement policy (If Applicable)
 - Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)
- H. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
 - Agency Leave policy (personal, vacation, sick, holiday, and military); and
 - Agency Overtime Policy
 - Fiscal Control and Fund Accounting Procedures
 - Pursuit Policy (Law Enforcement Only)
 - In-Direct Cost Agreement (If Applicable)
- I. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.
- J. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding \$1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.
- K. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.
- L. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the

nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.

- The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.
- Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.
- Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.

VI. UNALLOWABLE COST

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are **not allowable** for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are **unallowable**:

A. Unallowable Costs for Facilities and Construction:

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

- | | | |
|-------------|------------------|--------------------------|
| • Chair | • Bookcase | • Portable Partition |
| • Table | • Filing Cabinet | • Picture, Wall Clock |
| • Shelving | • Floor Covering | • Draperies and Hardware |
| • Coat Rack | • Office Planter | • Fixed Lighting/Lamp |

- Land (except for SAFETEA-LU Section 2010 and MAP-21 Section 405(f) motorcycle safety grant funds used to purchase a facility which includes the purchase of land upon which the facilities sit.)

B. Unallowable Equipment Costs:

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)
- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available for traffic signal preemption systems)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds (including MAP-21 Section 405(b) High Seat Belt Use Rate funds, 405(d) Ignition Interlock

funds, 405(e) Distracted Driving funds, and 405(g) GDL funds, in which a State has been approved to use for any eligible project or activity under 23 USC 402). (23 CFR Part 1300.13(c)).

- Radars or other speed measuring devices using MAP-21 Section 405-Impaired Driving Countermeasures and SAFETEA-LU Section 410 Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of employees of Federal civilian and Federal military agencies. Note: Training for Department of the Interior personnel who are assigned Section 402 responsibilities is covered under the 5 percent administrative allowance.
- An individual's salary while pursuing training (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for police officers attending drug recognition expert training.

D. Program Administration:

- General costs of government. For States, local governments and Indian Tribes, the general costs of government are unallowable (except as provided in § 200.475 Travel. Reference 2 CFR § 200.444 and 2 CFR § 200.475).
- NHTSA highway safety grant funds used to defray expenses incurred or sought to be incurred for activities of Federal civilian or military agencies or employees. For Department of the Interior, personnel expenditures for the Section 402 program are covered under the five percent administrative allowance.
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable (See Part III, D.3.). Reference 2 CFR § 200.423.
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones and guns are not allowable for purchase with these funds under any circumstances.
- Costs for equipment purchases exceeding \$5,000.00, must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Sub-Grantee.
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
 - (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
 - (2) Alcohol testing; and

(3) Mobile video systems.

- The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.
- Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- Costs are not allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- All training must be included within the grant Agreement. Only DUI (Alcohol) training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS will not reimburse for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is not allowable for Sub-Grantees.

CERTIFICATIONS AND ASSURANCES
FEDERAL CERTIFICATIONS AND ASSURANCES

NONDISCRIMINATION
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.*), AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);
- THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);

- TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- EXECUTIVE ORDER 13166, IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100).

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:
 - “During the performance of this contract/funding agreement, the contractor/funding recipient agrees—
 - a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
 - b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
 - c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
 - d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and

e. To insert this clause, including paragraphs (a) through (e), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, 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, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

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.

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any

State or local legislative body. Such activities include both direct and indirect (e.g., “grassroots”) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled “Instructions for Lower Tier Certification” including the “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction,” provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (<https://www.sam.gov>)
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

- (1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal

government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA ACT

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES

Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services/ Law Enforcement Liaison (LEL) Coordination and High Visibility Enforcement (HVE) Participation Compliance

(Applies only to Law Enforcement Sub-Grantees)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination and HVE Enforcement Participation must comply with the following:

1. Sub-Grantee with a LEL Network Coordinator Grant **must hold** a LEL Troop Network meeting to promote State/County/Local networking for the national blitz campaigns, blitz reporting, and PI&E efforts. **(LEL Coordination Sub-Grantees Only)**
2. Sub-Grantee with a LEL Network Coordinator Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Coordination Sub-Grantees Only)**
3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.

4. Sub-Grantee **must** engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a mobilization form reporting the total number of checkpoints, saturation patrols, arrests and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.
6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national campaign events and must submit documentation with each activity report.
7. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols.
 - ☐ Unusual incidents of alcohol/ drug related crashes/fatalities;
 - ☐ Alcohol/ drug impaired driving violations;
 - ☐ Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed);
 - ☐ Any other documented alcohol/ drug related vehicular incidents;
 - ☐ Citation data related to restrained and unrestrained occupants;
 - ☐ Unusual incidents of unbelted crashes/fatalities
 - ☐ Seatbelt/Child restraint violations;
 - ☐ Unusual incidents of teen crashes/fatalities; and
 - ☐ Unusual incidents of speed crashes/fatalities.

DUI/Impaired Enforcement Compliance

(Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154) funds, and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired Enforcement must comply with the following:

1. Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.
 - Individual DUI/Impaired Officer(s) shift hours **will include 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday and Sunday.**
 - Overtime hours for DUI/Impaired Enforcement **will include 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday, and Sunday.**

If proper justification can be made regarding **other dates or time periods** within the jurisdiction for needed enforcement, a written request can be made to MOHS for consideration and approval. However, written approval **must** be given by MOHS prior to implementing hours and day of week outside the above shifts.

2. Specific DUI/Impaired activities in which the DUI/Impaired officer(s) (if applicable) and/or other officers working overtime **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.
3. The Sub-Grantee **will engage** in national campaigns endorsed by the National Highway Traffic Safety Administration.
4. The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.
5. The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
6. The Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

Occupant Protection/Police Traffic Services

High Visibility Enforcement (HVE)

Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service Enforcement must comply with the following:

1. Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week.
2. Sub-Grantee **will submit** forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign. Failure to comply with this requirement may result in the delay of reimbursement payments.
3. Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each activity report.

Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

- (a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.
- (b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.
- (c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.
- (d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).
- (e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.
- (f) *Sub-recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.331 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.
- (g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.
- (h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The

agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.332 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent financial audit with the submission of the Grant Application. If the agency receives an updated audit during the grant year, the agency is required to provide a copy of the audit to the MOHS.

STATE CERTIFICATION AND ASSURANCE
CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of

pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, _____ (Sub-Grantee Name), I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, _____ (Sub-Grantee Name), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the _____
(Governing Body of Unit of Government)

Herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application (Program Source) **402 POLICE TRAFFIC SERVICES** and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE _____
(Governing Body of Unit of Government)

IN THE JURISDICTION _____ MISSISSIPPI, THIS _____ Day of _____, 20 _____ AS

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. _____ is authorized to accept, on behalf of the
(Name and Title of Representative)
Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ _____ to be made to the Sub-Grantee defraying the cost
(Federal Dollar Requested)
of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY _____
(Chairman of Board/Mayor)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Seal (City/County Seal is required)

Attest: _____

By: _____
(Blue Ink)

**Mississippi Office of Highway Safety
Designation of Secondary Signatory Official**

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the (agency/department name) City of Gulfport / Police Department has authorized and approved (print designated secondary signatory official name) Chief Chris Ryle to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: Chris Ryle Title: Chief of Police
(Designated Secondary Signatory Official)

Organization Name: City of Gulfport / Gulfport Police Department

Mailing Address: 2220 15th Street

City: Gulfport Zip Code: 39501

Telephone Number: (228) 868-5964 Cellular Number: () _____

Email Address: dryle@gulfport-ms.gov

Signature of Designated Secondary Signatory Official: _____

Appointed by Authorizing Official: Billy Hewes Date: _____
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: _____ Title: Mayor
(Authorizing Official)

**Mississippi Office of Highway Safety
Designation of Secondary Signatory Official**

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the (agency/department name) City of Gulfport / Police Department has authorized and approved (print designated secondary signatory official name) Deputy Chief Craig Petersen to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: Craig Petersen Title: Deputy Chief of Police
(Designated Secondary Signatory Official)

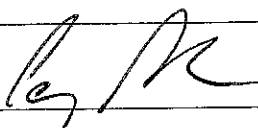
Organization Name: City of Gulfport / Gulfport Police Department

Mailing Address: 2220 15th Street

City: Gulfport Zip Code: 39501

Telephone Number: (228) 868-5964 Cellular Number: ()

Email Address: cpetersen@gulfport-ms.gov

Signature of Designated Secondary Signatory Official: 

Appointed by Authorizing Official: Billy Hewes Date:
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: Title: Mayor
(Authorizing Official)

Pay Dates FY 22

October 7: 8/20/21-10/3/21

October 2: 10/4/21-10/17/21

November 4: 10/18/21-10/31/21

November 18: 11/1/21-11/14/21

December 2: 11/15/21- 11/28/21

December 16: 11/29/21-12/12/21

December 30: 12/13/21-12/26/21

January 13: 12/26/21-1/8/22

January 27: 1/9/22-1/22/22

February 10: 1/23/22- 2/5/22

February 24: 2/6/22- 2/19/22

March 10: 2/20/22-3/5/22

March 24: 3/6/22- 3/19/22

April 7: 3/20/22-4/2/22

April 21: 4/3/22-4/16/22

May 5: 4/17/22-4/30/22

May 19: 5/1/22-5/14/22

June 2: 5/15/22- 5/28/22

June 16: 5/29/22- 6/11/22

June 30: 6/12/22- 6/25/22

July 14: 6/26/22-7/9/22

July 28: 7/10/22- 7/23/22

August 11: 7/24/22- 8/6/22

August 25: 8/7/22- 8/20/22

September 8: 8/21/22- 9/3/22

September 22: 9/4/22-9/17/22

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 (VIA EQUIPMENT IN-LIEU OF FUNDS) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, Centennial Plaza and Lodging & Leisure Development Group, LLC d/b/a Lodging and Leisure Investments (hereinafter, “CP”) plans an outdoor concert at Centennial Plaza on September 18, 2021; and

WHEREAS, CP has requested use of the City’s large concert stage in return for the City being named a prominent sponsor of the aforementioned concert, which sponsorship will include mention of Gulfport involvement in radio and television advertising; and

WHEREAS, the City of Gulfport will receive acknowledgement for the use of the City’s large stage at the event, which will be attended by many and covered on local news media and social media; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of the large stage by CP at the concert planned for September 18, 2021, serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport..

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the large stage at an event sponsored by CP to advertise the resources and opportunities of the City of Gulfport and for other reasons set forth herein.

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: August 5th, 2021

Re: Centennial Plaza Request for In-Kind Donation of Large Stage

Centennial Plaza is requesting the use of the large stage for a concert on September 18th, 2021 as an in-kind donation. In return, the City of Gulfport will receive benefits for this in-kind donation; these benefits are listed in the attached letter.

If you have any questions, please feel free to contact us.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson

Dear City of Gulfport,

My name is Tessy Lambert, and I am writing you on behalf of Centennial Plaza. We would like to formally request the use of your stage for a concert on September 18th.

For this exchange, we would like to offer:

- Making the City of Gulfport, a prominent sponsor of this event.
- Adding the City of Gulfport's sponsorship to our radio and social advertisements.
- Naming you as an additional insurer

If you have any questions, please give me a call.

Sincerely,
Tessy Lambert
Chief Marketing Officer
Lodging & Leisure Investments
251.366.1720



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)
08/03/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

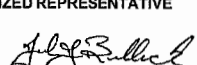
PRODUCER Willis Towers Watson Southeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com														
INSURED Centennial Plaza LLC 195 Beach Blvd Biloxi, MS 39530	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Admiral Insurance Company</td><td>24856</td></tr><tr><td>INSURER B:</td><td></td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Admiral Insurance Company	24856	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER:** W21776933 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:		CA000042078-01	05/31/2021	05/31/2022	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 300,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000	MED EXP (Any one person)	\$	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$
	EACH OCCURRENCE	\$ 1,000,000																		
	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000																		
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GENERAL AGGREGATE	\$ 2,000,000																			
PRODUCTS - COMP/OP AGG	\$ 2,000,000																			
	\$																			
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY					<table border="1"><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
COMBINED SINGLE LIMIT (Ea accident)	\$																			
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	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$					<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$</td></tr><tr><td>AGGREGATE</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$	AGGREGATE	\$		\$								
EACH OCCURRENCE	\$																			
AGGREGATE	\$																			
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	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y/N ☒ N/A If yes, describe under DESCRIPTION OF OPERATIONS below					<table border="1"><tr><td>PER STATUTE</td><td>OTH-ER</td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$</td></tr></table>	PER STATUTE	OTH-ER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$						
PER STATUTE	OTH-ER																			
E.L. EACH ACCIDENT	\$																			
E.L. DISEASE - EA EMPLOYEE	\$																			
E.L. DISEASE - POLICY LIMIT	\$																			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER City of Gulfport PO Box 1780 Gulfport, MS 39502	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MASS ADOPTION EVENT SPONSORED BY HARRISON COUNTY CHANCERY COURT JUDGE ALFONSO, AND FOR RELATED PURPOSES

WHEREAS, Harrison County Chancery Court Judge Margaret Alfonso annually sponsors a “Mass Adoption” event for families adopting children through her court with said event intended to be a day of children, many of whom has spent years in the foster care system, celebrating getting their forever home; and

WHEREAS, the event planning committee has requested that d that the City provide an in-kind contribution in benefit of the event in the form of a fee waiver for the use of the West Side Community Center for their mass adoption event; and

WHEREAS, City of Gulfport will receives advertising thru the advance promotion of and press coverage afforded this event; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of the West Side Community Center to the planning committee for Judge Alfonso’s mass adoption event to be held at the West Side Community Center on November 12, 2021, and that the same serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the West Side Community Center to the Harrison County Chancery Court to be used in support of the fundraiser walk event and to advertise the City of Gulfport as further set forth herein.

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: August 6, 2021

Re: Fee Waiver Request for Adoption Event

The Adoption Committee for the Harrison County Chancery Court 1 is requesting to use Westside Community Center on November 12, 2021 for an Adoption Event and to have the fees waived in the amount of \$240. This event is usually held in the courtroom, but this year would like a larger space to accommodate 75-100 attendees. Since this event will support 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 over a horizontal line.

Gus Wesson

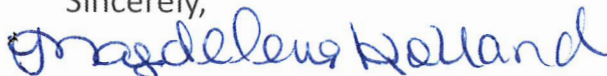
6/21/21

Dear Gulfport City Council,

Each Year Harrison County Chancery Court 1 Judge Margaret Alfonzo celebrates "Mass Adoption" for the families adopting children through her court. It's a day of children celebrating finally, legally, getting their forever home. Many of these children are coming from years in foster care. Child Protection Services, CASA, law enforcement, counselors and anyone else that has worked with these children to lead them to this day of adoption will be on hand to celebrate. There will be food, drinks and prizes for the children. Family portraits will be taken with the new families.

After years of hosting this event in her courtroom, Judge Alfonzo has requested a larger space. The committee feels West Side Community Center is perfect for this year's celebration. We are anticipating approximately 75 -100 attendees. Due to lack of funding for rental space, I am requesting to have the fees waived at the Westside Community Center, on November 12, 2021 for this event. Please advise if any additional paperwork is required.

Sincerely,



Magdalena (Mag) Holland

Committee member

Magholland0007@gmail.com

228-861-0007

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE ROTARY CLUB OF GULFPORT FUNDRAISER WALK EVENT, AND FOR RELATED PURPOSES

WHEREAS, the Rotary Club of Gulfport plans to host a fundraiser walk on September 10, 2021, in Jones Park at the Harbor Market Pavilion; and

WHEREAS, the Rotary Club has requested that the City provide an in-kind contribution in benefit of the event in the form of a fee waiver for the use of the Harbor Market Pavilion for their fundraiser walk event; and

WHEREAS, City of Gulfport will receives advertising thru the advance promotion of and press coverage afforded this event; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of the Harbor Market Pavilion to the Rotary Club of Gulfport in support of the fundraiser walk event to be held at the Pavilion on September 10, 2021, and that the same serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Harbor Market Pavilion to the Rotary Club of Gulfport to be used in support of the fundraiser walk event and to advertise the City of Gulfport as further set forth herein.

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: August 4, 2021

Re: Fee Waiver Request for Gulfport Rotary Club Fundraiser Walk

The Gulfport Rotary Club will host a fundraiser walk in Jones Park on Friday, September 10th, 2021. The event registration and the before and after activities will take place at the Harbor Market Pavilion in Jones Park. The money raised at this event will be given to Lynn Meadows Discovery Center. The Gulfport Rotary Club is requesting a fee waiver for usage of the Harbor Market Pavilion in the amount of \$500. Since this event will support 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", written over a horizontal line.

Gus Wesson

July 30th, 2021

To whom it may concern,

The Rotary Club of Gulfport is celebrating 100 years of service to our community this year and will be hosting a walk in Jones Park on Friday, September 10th to raise money for the Lynn Meadows Discovery Center. We will be using the small pavilion near Ship Island Excursions to host the event and our walkers that day. We would respectfully ask that the city waive the \$500 fee so all the money we raise that day will go to support LMDC and the children of our community.

Thanks again for your leadership and dedication to the City of Gulfport. Have a wonderful day!

Sherri Carr Bevis
President
Rotary Club of Gulfport
(228)493-3624

Half Way to Mardi Gras

Krewe of Gemini

Road Closure for Saturday August 21, 2021



Close the Public Parking lot at 28th Ave & 14th St

Saturday 8/21 @ 6am until
Saturday 8/21 @ 10pm

Public Works will supply 8
road closure barricades on
Friday 8/20 to close the
parking

Public Works will also
supply the 6 No Parking
signs with Tow as per
ordinance to be installed
by event producer on
Monday 8/17.



August 9, 2021

RE: Road Closure Request

Dear Council Members:

A special event is being planned by the Krewe of Gemini called the “Halfway to Mardi Gras”, to bring attention to their annual Mardi Gras celebrations.

Event: Halfway to Mardi Gras

Date: Saturday, September 21, 2021

Location: The public parking lot at the corner of 14th Street and 28th Avenue, directly across the street from Chandeleur Brewing.

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 Saturday August 21 from 6:00 am until 10:00 pm

We are requesting approval to close this area to allow a Krewe of Gemini parade floats to be displayed and manned in the parking, creating a safe atmosphere for revelers to enjoy the event.

Sincerely yours,

Laurie Toups

Laurie Toups
Director, Gulfport Main Street

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (2021 HALFWAY TO MARDI GRAS EVENT), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo 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

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, July 6, 2021, and on August 3, 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, on July 6, 2021, and on August 3, 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



OFFICE of DIRECTOR of
PUBLIC WORKS and
ENGINEERING

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

August 17, 2021

Mayor Billy Hewes
Gulfport City Council
Bobby Knesal, Contract Administrator – H2O Innovation Operation & Maintenance, LLC. “Formerly Utility Partners, LLC.”

Re: Utility Partners, LLC. Performance Report for Water & Sewer Maintenance and Streets & Drainage Maintenance

Today, we present you with the staff Final Report of the Performance of Utility Partners, LLC. for the Contracts of Water & Sewer Maintenance and Streets & Drainage Maintenance for FY 2020. Retainage has been withheld from each monthly payment to Utility Partners, LLC. Release of this retainage for FY 2020 is based on the included performance results.

Per contract requirements, Utility Partners, LLC shall have 30 days to respond to these findings. The Departments of Public Works and Finance, considering any additional information provided by Utility Partners, LLC, shall then provide a final recommendation to the Mayor and City Council regarding overall performance and the disbursement of the retained amount. The Gulfport City Council shall make the final determination to release the retainage.

The information contained in this report was completed and approved by the signatures below for their perspective areas.

Wayne E. Miller, P.E.
Director of Public Works and Engineering

Jeremy Harrison, P.E.
Assistant City Engineer

John Thomas
Streets & Drainage Inspector

Brian McKnight
Water & Sewer Inspector

James O'Dell
Safety & Environmental Inspector

J. Tyler Gentry
Assistant Director of Public Works – Operations

Veronica Weaver, M.B.A.
Budget Analyst

Joe Johnson
Streets & Drainage Inspector

Brian Jones
Water & Sewer Inspector



DEPARTMENT OF PUBLIC WORKS

Utility Partners, LLC FY 2020 PERFORMANCE REPORT

**Water & Sewer Maintenance
Streets & Drainage Maintenance**



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1 EXECUTIVE SUMMARY

In October 2011, the City of Gulfport and Utility Partners, LLC entered into a new performance based contract for the Operations and Maintenance of Water, Sewer, Streets and Drainage. The total base fee for Year 9 is \$7,877,122.37.

The professional accounting firm of Mauldin & Jenkins, LLC were hired to review the records of the Public Works Department for accuracy with the contract requirements.

1.1 Water & Sewer Maintenance

- Customer Surveys/Satisfaction Rate 94.9 %
- Quality 100.0 %
- Completion % of Requests 100.0 %
- Response/Production Time 99.8 %
- Routine Maintenance 100.0 %

1.2 Streets & Drainage Maintenance

- Customer Surveys/Satisfaction Rate 92.9 %
- Quality 99.8 %
- Completion % of Requests 100.0 %
- Response/Production Time 98.7 %
- Routine Maintenance 95.1 %

Below is a summary of the Retainage Release Results:

Division	Year 9 Cost FY 2020	Retainage (5%)	Retainage Withheld by City	Employee Shortage Reimbursement	Retainage to be Released to Utility Partners, LLC
Water & Sewer	\$4,475,379.66	\$236,058.05	\$0.00	\$0.00	\$236,058.05
Streets & Drainage	\$3,401,742.71	\$171,400.32	\$17,140.03	\$0.00	\$154,260.29
Total	\$7,877,122.37	\$407,458.37	\$17,140.03	\$0.00	\$390,318.34



2 WATER & SEWER MAINTENANCE

In October 2011, the City of Gulfport and Utility Partners, LLC entered into a new performance based contract to operate and maintain the City's Water and Sewer Systems. This new contract features an improved benchmarking process from the previous 2006 contract. The performance based contract identified five (5) main areas to be measured that are shown below:

1. Customer Surveys/Satisfaction Rate
2. Quality
3. Completion % of Requests
4. Response/Production Time
5. Routine Maintenance

Each contract identifies retainage to be withheld from the contractor's monthly payment. The amount withheld is \$236,058.05 during FY 2020 for the Water & Sewer Maintenance Contract. A Benchmark Matrix to Release Retainage was developed to determine the percentage of the retained funds to be paid to the contractor at the end of the fiscal year once the performance measurement was completed. The Matrix and conclusions are shown below:

BENCHMARK MATRIX TO RELEASE \$236,058.05 RETAINAGE FOR FY 2020
PERCENTAGE OF EACH CATEGORY IS SHOWN IN ()

	< 60%	60% - 69.9%	70% - 79.9%	80% - 89.9%	90%- 94.9%	95%- 96.9%	97%- 99.9%	100%	Calculated % Passing	TOTAL % RETAINAGE DUE
CUSTOMER SURVEYS/ SATISFACTION RATE (10%)	0%	33%	67 %	100%	100%	100%	100 %	100 %	94.9%	10%
QUALITY (15%)	0%	0 %	10 %	25 %	50%	75%	100%	100%	100.0%	15%
COMPLETION % OF REQUESTS (20%)	0%	0 %	0 %	10 %	25%	50%	75 %	100%	100.0%	20%
RESPONSE/ PRODUCTION TIME (15%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	99.8%	15%
ROUTINE MAINTENANCE (40%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	100.0%	40%
								Overall=99.5%		100%
								TOTAL DUE		\$236,058.05

**The accuracy of the Matrix and retainage to be released was reviewed and approved by the Professional Accounting firm of Mauldin & Jenkins, LLC.*

2.1 Customer Surveys/Satisfaction Rate

Per the contract requirements, the City of Gulfport hired the Professional Accounting firm of *Mauldin & Jenkins, LLC*. to perform two (2) customer satisfaction surveys for completed service requests. By contract, a survey was to be taken annually. These surveys were completed with a representative contacting customers at random by telephone to answer a survey. The sample size selected from the total population provides for a 95% level of confidence with +/- 5% error. The customers contacted were determined by a prorata share of each ward based on the service requests completed. The survey results are listed below:

	Water & Sewer FY 2020	FY 2019	FY 2018	FY 2017	FY 2016	FY 2015	FY 2014	FY 2013	FY 2012
Ward 1	98.4%	98.1%	95.2%	88.1%	90.1%	91.9%	87.8%	97.5%	82.6%
Ward 2	95.7%	97.6%	93.7%	85.0%	90.8%	95.8%	89.3%	94.5%	93.2%
Ward 3	95.1%	100.0%	95.2%	82.8%	81.2%	89.0%	90.9%	92.2%	86.9%
Ward 4	97.0%	97.1%	96.9%	90.9%	86.2%	87.8%	97.6%	93.0%	87.1%
Ward 5	90.7%	100.0%	97.9%	95.5%	85.3%	91.1%	87.2%	98.1%	80.5%
Ward 6	96.4%	98.7%	98.8%	95.1%	80.9%	92.3%	92.0%	90.9%	94.2%
Ward 7	90.9%	98.8%	94.6%	88.3%	92.2%	95.6%	92.7%	98.7%	94.5%
Total	94.9%	98.6%	96.0%	88.5%	86.7%	93.1%	91.1%	95.0%	88.4%

2.2 Quality for Service Requests

The quality of the work for the service requests was determined by randomly inspecting ten (10) completed service requests each week from October 1, 2019 through September 30, 2020. The inspector, through a random selection process, determined the ten (10) service requests. Quality Inspection included items such as: was problem corrected, clean up, proper construction techniques, and properly documented in Cityworks (work order program).

There were 520 random inspections completed. Zero (0) inspection did not meet the quality contract standards. Therefore, the passing rate is 100.0%. (FY2020 – 100.0%, FY2019- 99.8%, FY2018- 100.0%, FY2017- 99.8%, FY2016 – 99.8%, FY2015 – 99.8%, FY 2014 – 98.9%, FY2013 - 98.7%, FY2012 - 98.8%, FY2011 - 97.8%, FY2010 - 97.5%, FY2009 - 98.3%, FY 2008 – 99.8%, FY2007 – 94.2%, FY2006 – 72.9%, FY2005 – 82.6%, FY2004 - 77.3%)

2.3 Completion Rate of Service Requests

The Completion % of Service Requests was determined by the following formula:

$$= \frac{(\text{\# of Service Requests Completed})}{(\text{\# of Service Requests Received})}$$

The number of requests, net of 0 engineering request, submitted to the Department of Engineering is subtracted from these requests and are not counted against the Contractor. There were 0 service requests submitted to Engineering.

A total of 6,627 Service Requests were received for Water & Sewer. Utility Partners completed 6,487 of these requests. The calculated completion rate is 100.0%. (FY2020 – 100.0%, FY2019- 100.0%, FY2018 – 100.0%, FY2017 – 100.1%, FY2016 – 102.3%, FY2015 – 99.4%, FY2014 – 99.3%, FY2013-100.7%, FY2012-100.3%, FY2011-100.2%, FY2010 – 99.4%, FY2009 – 100.2%, FY2008 – 100.3%, FY2007 -105.0%, FY2006 - 105.5%, FY2005 – 101.5% and FY2004 - 94.3%)

2.4 Response/Production Time of Service Requests

The Response/Production Time was determined by the Inspector during the random weekly inspection of service requests. The total time taken from the date initiated to the time completed was determined. The response time is the time taken to begin construction and the production time is the time taken to complete construction once started. Using the benchmarks for the appropriate type of problem, the inspector determined if the total time required to complete the service request by the Contractor met the standard. Only working days were used to determine time taken. Weekends and holidays were not considered.

There were 520 random inspections completed for service requests. One (1) inspections did not meet the Response/Production Time contract standards. Therefore, the passing rate 99.8%. (FY2020 – 99.8%, FY2019- 99.4%, FY2018 – 100.0%, FY2017 – 97.9%, FY2016 – 98.1%, FY2015 – 98.8%, FY2014 – 99.0%, FY 2013 - 99.4%, FY 2012 - 99.2%, FY 2011 - 92.5%, FY 2010 - 91.8%, FY2009 - 98.3%, FY 2008 – 93.1%, FY 2007 – 86.35%, FY 2006 – 90.5%, FY 2005 – 84.3% and FY 2004 - 77.5%)

2.5 Routine Maintenance

The Routine Maintenance for the Water & Sewer Division was divided into three (3) areas: Water Well Maintenance, Lift Station Maintenance, and Cross Connection Program. Routine items are not initiated by a customer, but are ongoing proactive programs. Routine items are items that are to be completed each working day. The inspector determined contract compliance by reviewing the quality and testing standards of the Mississippi Department of Health and Mississippi Department of Environmental Quality and contract benchmarks for each item each working day.

There were a total of 248 working days for routine items. The Contractor did meet contract standards on the number of days as shown below:

	Area	# of Days Not in Compliance	% of Days Not in Compliance	% of Schedule Completed	Total %
1	Water Well Maintenance	0	0%	100%	100%
2	Lift Station Maintenance	0	0%	100%	100%
3	Fire Hydrant Maintenance (see below explanation)	0	0%	100%	100%
4	Cross Connection Control Program	0	0%	100%	100%
				Average	100%

Each area counts equally toward determining the overall percentage passing. The results are shown below:

- *Water Well Maintenance* – Water Well systems and sites as well as Water Tank sites were maintained satisfactorily. The 2020 Annual Drinking Water Quality Report indicated there were no violations. The annual Mississippi Department of Health Drinking Water Supply inspection was performed and the results are shown below (5.0 is a perfect grade). The scores received from the Health Department were averaged for Original Gulfport and Orange Grove Water Systems then divided by 5.0 and then subtracted from 100% to compute the total percentage of water well maintenance deficiency. The scores indicated in the MSDH report were adjusted because of failures due to circumstances outside of the Contractor's control concerning routinely reviewing and adjusting water rates.

System	MSDH Score	Adjusted Score
Original Gulfport-#0240003	5.0 of 5.0= 100%	5.0/5.0= 100%

- *Lift Station Maintenance* - Sewer Lift Station sites were maintained satisfactorily.
- *Fire Hydrant Maintenance* – Fire hydrants should be repaired at a rate of four (4) repairs per day or (2) replacements per week. There were 15 replacements completed and 20 repairs made. We are allowing three (3) weeks miscellaneous off days and 44 weeks off for working on various water projects. For 5 weeks, this equates to a 100% pass rate.
- *Cross Connection Control Program* – This program is being completed satisfactorily.

2.6 Equipment Availability

Per contract requirement, the City of Gulfport shall provide equipment to the Contractor at a rate of 90%. The Contractor may request to rent equipment, if equipment is needed to fulfill their contract obligations.

This equipment availability was considered by the staff when determining passing rates for the Contractor. The availability rate for FY2020 was 90.6%

2.7 Inventory

Per Contract requirements, the Contractor shall reimburse the City for missing materials. In October 2020 the Department of Public Works staff performed an inventory count of materials with Utility Partners staff present. The materials are used for both Streets & Drainage and Water & Sewer Divisions. The *Cityworks* computerized work order management system has an inventory module (*Storeroom*) that was purchased and installed in June 2004. This program is used to manage the inventory and also compare materials recorded on work orders vs. materials purchased. The accuracy rating resulting from this inventory was 98.3%. An acceptable industry standard would be 95%-100%. Therefore, the inventory passed the accuracy level.

2.8 Construction Crews

In October 2011, the City of Gulfport funded four (4) construction crews for Utility Partners. The staff completed a feasibility assessment of these crews for the Water & Sewer Division. The study focused on comparing the work completed by Utility Partners crews using City equipment and materials vs. paying an outside contractor for a complete job. Current bid prices were used. The results are listed below:

Utility Partners	Labor (12 months)	\$ 541,724.76
	Materials	\$ 392,552.67
	Equipment	\$ 320,384.85
Total Utility Partners		\$ 1,254,662.28
Repair & Replacement Contractor		\$ 1,406,923.00
Difference		+\$152,260.72

Listed below is a summary of prior year's construction crew comparison:

Year	Contractor Name	In-House Contractor Cost	Unit Price Contractor Cost	Difference Saved/(Cost)	% of Difference
2009	SouthWest Water	\$ 890,037.41	\$1,343,956.49	\$453,919.08	51%
2010	SouthWest Water	\$ 565,507.27	\$337,042.33	(\$228,464.94)	40%
2011	SouthWest Water	\$566,134.62	\$315,667.30	(\$250,467.32)	44%
2012	Utility Partners	\$1,066,482.72	\$1,097,322.50	\$30,839.78	2.9%
2013	Utility Partners	\$ 1,542,450.53	\$1,639,751.96	\$97,301.43	6.3%
2014	Utility Partners	\$1,267,280.25	\$1,473,569.25	\$206,289.00	14%
2015	Utility Partners	\$1,417,811.40	\$1,944,541.15	\$526,729.75	27.1%
2016	Utility Partners	\$1,306,328.18	\$1,655,345.00	\$349,016.82	21.1%
2017	Utility Partners	\$1,299,872.24	\$1,630,986.50	\$311,114.26	20.3%
2018	Utility Partners	\$1,554,093.75	\$1,799,073.20	\$244,979.45	13.6%
2019	Utility Partners	\$1,557,764.05	\$2,056,836.10	\$479,072.05	23.3%
2020	Utility Partners	\$1,254,662.28	\$1,406,923.00	\$152,260.72	10.8%

2.9 Equipment Damage

Per the Contract requirements, the Contractor shall reimburse the City of Gulfport for damage to equipment due to operator negligence. There were 13 instances in the Water and Sewer Division that the Contractor was required to pay for damaged equipment. For FY 2020, the equipment damage cost was \$14,932.34.

Per Contract requirements, on or after ten (10) days from date of loss, Utility Partners shall be responsible to obtain use at its expense of rental or other available equipment until either the claim is settled or the vehicle is repaired or replaced.

ID NUMBER	MISHAP DATE	OPERATOR	DAMAGE DESCRIPTION	RESPONSIBILITY	COST	STATUS
7002	10/18/2019	Carl Caldwell	Struck a curb with trailer tire causing damage to sidewalk.	Utility Partners, LLC	\$113.42	Paid
7007	11/15/2019	George Wise	Struck a POV causing damage to front of Truck #7007	Utility Partners, LLC	\$7,082.13	Paid
7042	11/18/2019	Andrew Ladner	Struck a curb with trailer tire causing damage to sidewalk.	Utility Partners, LLC	\$192.60	Paid
2369	1/6/2020	Jason King	Truck was side swiped by a POV	Utility Partners, LLC	\$0.00	Paid
2396	2/20/2020	Jerry Thomas	Foot slipped off the brake and struck a POV	Utility Partners, LLC	\$0.00	Paid
7024	5/19/2020	Carl Caldwell	Backed up and struck a stand pipe and causing a long dent left side of truck	Utility Partners, LLC	\$2,921.77	Paid
Hertz Rental #5	5/21/2020	Jenny Head	Backed into a concrete mail box causing damage to the tail gate.	Hertz	\$0.00	Paid
2395	7/17/2020	Brandon Dallas	Driver struck a SUV causing damage to both vehicles. No repairs needed	Utility Partners, LLC	\$0.00	Paid
Hertz Rental #3	7/17/2020	Shawndell Linn	Door handle clipped a sign and broke off.	Utility Partners, LLC	\$50.59	Paid

2372	7/23/2020	William Felton	POV stopped in front of the Operator and had to hit his brakes and Tractor Trailer jack knifed causing damage to driver side fuel tank.	Utility Partners, LLC	\$1,866.05	Paid
7024	8/6/2020	Jason King	POV ran a red light and struck Truck #7024	Utility Partners, LLC	\$2,598.78	Paid
7060	9/11/2020	Andrew Jarrell	Operator struck a parked trailer causing minor damage to driver's side rear fender. No repairs needed	Utility Partners, LLC	\$0.00	Paid
7052	9/29/2020	Lyle Smith	POV struck right tail light and left the scene accident	Utility Partners, LLC	107.00	Paid

2.10 Personnel Shortages Reimbursement

The FY 2011 contract with Utility Partners set minimum staffing levels. The City shall be reimbursed for at a rate of 1.5 times per hour for the minimum rate of each vacant position after 30 days for "Key and Essential Personnel" and 15 days for all others. There were one (1) vacant Water and Sewer Division positions during the FY 2020 Contract. This was paid on the monthly invoices.

Division	Name	Position	Dates	Days Vacant (Past Limit)	Hours Vacant	Hourly Rate	Rate * 50%	Total

2.11 Other Services and Comments

Past Years' Comparison-Overall performance rating from prior years to current is illustrated in the table below:

Contract Year	Performance %
2005	93.1%
2006	90.0%
2007	95.2%
2008	82.3%
2009	96.3%
2010	95.1%
2011	95.5%
2012	98.5%
2013	99.2%
2014	98.7%
2015	99.0%
2016	98.4%
2017	98.2%
2018	99.6%
2019	98.7%
2020	99.5%

3 STREETS & DRAINAGE MAINTENANCE



In October 2011, the City of Gulfport and Utility Partners, LLC entered into a new performance based contract to operate and maintain the City's Streets & Drainage Systems. This new contract features an improved benchmarking process from the previous 2006 contract. The performance based contract identified five (5) main areas to be measured that are shown below:

1. Customer Surveys/Satisfaction Rate
2. Quality
3. Completion % of Requests
4. Response/Production Time
5. Routine Maintenance

Each contract identified retainage to be withheld from the contractor's monthly payment. This amount is \$171,400.32 during FY 2020 for the Streets & Drainage Maintenance Contract. A Benchmark Matrix to Release Retainage was developed to determine the percentage of the retained funds to be paid to the contractor at the end of the fiscal year once the performance measurement was completed. The Matrix and conclusions are shown below:

**BENCHMARK MATRIX TO RELEASE \$154,260.29 RETAINAGE FOR FY 2020
PERCENTAGE OF EACH CATEGORY IS SHOWN IN ()**

	< 60%	60% - 69.9%	70% - 79.9%	80% - 89.9%	90%- 94.9%	95%- 96.9%	97% - 99.9%	100%	Calculated % Passing	TOTAL % RETAINAGE DUE
CUSTOMER SURVEYS/ SATISFACTION RATE (10%)	0%	33%	67 %	100%	100%	100%	100 %	100 %	92.9%	10%
QUALITY (15%)	0%	0 %	10 %	25 %	50%	75%	100%	100%	99.8%	15%
COMPLETION % OF REQUESTS (20%)	0%	0 %	0 %	10 %	25%	50%	75 %	100%	100.0%	20%
RESPONSE/ PRODUCTION TIME (15%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	98.7%	15%
ROUTINE MAINTENANCE (40%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	95.1%	30%
								Overall=97.1%		90%
								TOTAL DUE		\$154,260.29

**The accuracy of the Matrix and retainage to be released was reviewed and approved by the Professional Accounting firm of Mauldin & Jenkins, LLC.*

3.1 Customer Surveys/Satisfaction Rate

Per the Contract requirements, the City of Gulfport hired the Professional Accounting firm of *Mauldin & Jenkins, LLC* to perform two (2) customer satisfaction surveys for completed service requests. By contract, a survey was to be taken annually. These surveys were completed with a representative contacting customers at random by telephone to answer a survey. The sample size selected from the total population provides for a 95% level of confidence with +/- 5% error. The customers contacted were determined by a prorata share of each ward based on the service requests completed. The survey results are listed below:

	Streets & Drainage FY 2020	FY 2019	FY 2018	FY 2017	FY 2016	FY 2015	FY 2014	FY 2013	FY 2012
Ward 1	89.7%	97.2%	79.4%	98.7%	89.1%	86.6%	90.3%	97.7%	71.5%
Ward 2	94.0%	98.4%	100.0%	90.7%	88.7%	82.0%	85.9%	89.1%	80.6%
Ward 3	93.8%	96.7%	96.6%	92.6%	87.7%	80.4%	97.0%	95.7%	74.5%
Ward 4	86.4%	97.5%	96.2%	90.3%	93.8%	89.0%	94.2%	91.3%	82.4%
Ward 5	100.0%	93.6%	96.5%	91.5%	92.3%	97.8%	81.6%	96.0%	90.9%
Ward 6	92.1%	95.6%	90.0%	95.4%	91.6%	85.3%	95.1%	93.2%	74.8%
Ward 7	94.2%	99.2%	97.8%	88.7%	74.1%	90.6%	79.5%	98.6%	88.2%
Total	92.9%	96.9%	93.8%	94.5%	88.8%	86.5%	89.1%	93.1%	80.4%

3.2 Quality for Service Requests

The quality of the work for the service requests was determined by randomly inspecting ten (10) completed service requests each week from October 1, 2019 through September 30, 2020. The inspector, through a random selection process, determined the ten (10) service requests. Quality Inspection included items such as: was problem corrected, clean up, proper construction techniques, and properly documented in CityWorks (work order program).

During a fiscal calendar year, 520 Street & Drainage service requests are selected and inspected. The fiscal year begins October 2019 and ends September 2020. One (1) inspections did not meet the quality contract standards. Therefore, the passing rate is 99.8%. (FY2020 – 99.8%, FY 2019 – 99.2%, FY 2018 – 99.6%, FY 2017 – 100%, FY2016 - 100%, FY2015 - 100%, FY2014 - 99.6%, FY2013 - 99.6%, FY2012 - 99.8%, FY2011 - 99%, FY2010 - 97.3%, FY2009 - 98.2%, FY 2008 – 95.5%, FY 2007 – 96.3%, FY 2006 – 93.5%, FY 2005 – 92.1%, FY 2004 – 86.9%)

3.3 Completion Rate of Service Requests

The Completion % of Service Requests was determined by the following formula:

$$= \frac{(\text{\# of Service Requests Completed})}{(\text{\# of Service Requests Received})}$$

The number of requests, net of 0 engineering request, submitted to the Department of Engineering is subtracted from these requests and are not counted against the Contractor. There were 0 service requests submitted to Engineering.

A total of 4,428 service requests were received for Streets & Drainage. Utility Partners, LLC completed 4,432 of these requests. The calculated completion rate is 100.0%. (FY 2020 – 100.0%, FY 2019 – 100.0%, FY2018 – 100.0%, FY2017 – 102.0%, FY2016 – 103.2%, FY2015 – 104.4%, FY2014 – 103.7%, FY2013 – 105.0%, FY2012 – 100.5%, FY2011 - 107.4%,FY2010 - 100.4%,FY2009 - 103.5%, FY 2008 – 102.6%, FY 2007 – 104.6%, FY 2006 – 89.3%, FY 2005 – 96.7% and FY 2004 - 92.3%)

3.4 Response/Production Time of Service Requests

The Response/Production Time was determined by the Inspector during the random weekly inspection of service requests. The total time taken from the date initiated to the time completed was determined. The response time is the time taken to begin construction and the production time is the time taken to complete construction once started. Using the benchmarks for the appropriate type of problem, the inspector determined if the total time required to complete the service request by the Contractor met the standard. Only working days were used to determine time taken. Weekends and holidays were not considered.

There were 520 random inspections completed for service requests. Seven (7) inspection did not meet the Response/Production Time contract standards. Therefore, the passing rate is 98.7%. (FY2020 – 98.7%, FY 2019 – 98.5%, FY2018 – 99.8%, FY2017 – 99.6%, FY2016 - 100%, FY2015 – 99.8%, FY2014 – 99.8%, FY2013 - 99.8%, FY2012 - 99.8%, FY2011 - 90%,FY2010 - 98.3%, FY2009 - 97.6%, FY 2008 – 93.2%, FY 2007 – 94.4%, FY 2006 – 84.1%, FY 2005 – 85.1% and FY 2004 - 81.5%)

3.5 Routine Maintenance

The Routine Maintenance for the Streets & Drainage Division was divided into four (4) areas: Ditch Cleaning, Street Sweeping, Pot Hole Patching, and Grass Cutting. Routine items are not initiated by a customer but are ongoing proactive programs. Routine items are items that are to be completed each working day. The inspector determined contract compliance by reviewing the quality and production time according to the benchmark schedule for each item each working day.

There were a total of 248 working days for routine items. The Contractor did not meet contract standards on the number of days as shown below:

	Area	# of Days Not in Compliance	% of Days Not in Compliance	% of Schedule Completed	Total FY 2020	FY 2019	FY 2018	FY 2017	FY 2016	FY 2015	FY 2014	FY 2013
1	Ditch Cleaning Priority A – 40% Priority B – 30%	0	0%	70% + 30% allowance	98%	97%	97%	100%	100%	100%	100%	100%
2	Street Sweeping	0	0%	100%	100%	100%	100%	100%	100%	100%	100%	100%
3	Pot Hole Patching	0	0%	100%	77.7% (Adj.)	97.6% (Adj.)	91.5% (Adj.)	100%	100%	100%	100%	100%
4	Grass Cutting	0	0%	100%	100% (Adj.)	100%	100%	100%	100%	100%	100%	100%
5	Weed Trimming & Sidewalk Cleaning	0	0%	100%	100%	100%	100%	100%	100%	100%	100%	100%
				Average	95.1%	98.9%	97.7%	100%	100%	100%	100%	100%

Each area counts equally toward determining the overall percentage passing. The results are shown below:

1. *Routine Ditch Cleaning* – Ditch Cleaning is based on completion of the Ditch Maintenance Schedule. This schedule is divided into three (3) priorities. Priority A ditches are large size 200 cfs or greater. Priority B ditches are medium size, 100-200 cfs. Priority C ditches are all others smaller than 100 cfs. Quality has been satisfactory. Daily requirement per crew is being met. Annual requirement was met. 40% of the Priority A ditches were cleaned. 30% of the Priority B ditches were cleaned. Environmental permitting and lack of easements have also restricted the ability to clean all of the Priority A & B ditches. The staff has included a 30% allowance for these large ditches that Utility Partners did not have access or permits to maintain. The pass rate for this item is 98%.
2. *Routine Street Sweeping* – 100% of the streets have been swept in the City for FY 2020 for the entire year. Therefore, the pass rate for this item is 100%.

3. *Routine Pothole Patching* – In FY2020, the new contract with Utility Partners included four (4) pothole patching crews. Two (2) of these crews routinely patch streets, such as covering each street in the City in its entirety. Two (2) of the crews patch potholes as a result of requests from customers.

If these crews have completed all service requests, then they work on covering an entire street. In FY2020, 77.7% (Adjusted) of the City Streets were patched by these four (4) crews.

4. *Routine Grass Cutting* – Grass cutting season typically is from March to November each year. By Contract, Utility Partners was to cut the areas on the schedule once every six (6) weeks. A program to control or cut the grass cutting around power poles, bridge guard rails, fire hydrants, and utility poles was addressed as required. Since the City has taking over the property around the airport and the CSX Railroad Right of Way, we are now on an ten (10) week schedule. All the assigned areas were maintained. Therefore, the pass rate for this item is 100% (Adjusted).
5. *Routine Weed Trimming & Sidewalk Cleaning* – 100% of the sidewalks have been trimmed in the City for FY2020 for the entire year. Therefore the pass rate for this item is 100%.

3.6 Equipment Availability

Per Contract requirement, the City of Gulfport shall provide equipment to the Contractor at a rate of 90%. The Contractor may request to rent equipment, if equipment is needed to fulfill their contract obligations.

This equipment availability was considered by the staff when determining passing rates for the Contractor. The availability rate for FY2020 was 90.6%

3.7 Inventory

Per Contract requirements, the Contractor shall reimburse the City for missing materials. In October 2020 the Department of Public Works staff performed an inventory count of materials with Utility Partners staff present. The materials are used for both Streets & Drainage and Water & Sewer Divisions. The *CityWorks* computerized work order management system has an inventory module (*Storeroom*) that was purchased and installed in June 2004. This program is used to manage the inventory and also compare materials recorded on work orders vs. materials purchased. The accuracy rating resulting from this inventory was 98.3%. An acceptable industry standard would be 95%-100%. Therefore, the inventory passed the accuracy level.

3.8 Construction Crews

In October 2012, the City of Gulfport funded one (1) construction crews for Utility Partners. The staff completed a feasibility assessment of these crews for the Streets & Drainage Division. The study focused on comparing the work completed by Utility Partners crews using City equipment and materials vs. paying an outside contractor for a complete job. Current bid prices were used. The results are listed below:

Utility Partners	Labor (12 months)	\$183,440.82
	Materials	\$126,576.21
	Equipment	\$104,484.95

Total Utility Partners		\$414,501.98

Repair & Replacement Contractor	\$437,791.09

Difference	\$23,289.11

Listed below is a summary of prior year's construction crew comparison:

Year	Contractor Name	In-House Contractor Cost	Unit Price Contractor Cost	Difference Saved/(Cost)	% of Difference
2004	Optech	\$573,176.74	\$441,346.09	(\$131,830.65)	23%
2005	Optech	\$677,036.57	\$392,681.21	(\$284,355.36)	42%
2006	Optech	\$359,552.48	\$143,820.99	(\$215,731.49)	150%
2007	Optech	\$304,415.52	\$222,223.33	(\$82,192.19)	27%
2008	SouthWest Water	\$632,939.39	\$674,713.39	41,774.00	6.6%
2009	SouthWest Water	\$282,483.18	\$324,460.18	41,977.00	14.86%
2010	SouthWest Water	\$700,651.79	\$248,381.06	(\$452,270.73)	64.55%
2011	SouthWest Water	\$364,732.20	\$166,020.00	(\$198,712.20)	54.4%
2012	Utility Partners	\$394,273.00	\$420,877.90	\$26,604.90	6.7%
2013	Utility Partners	\$435,033.45	\$555,626.67	\$120,593.22	27.7%
2014	Utility Partners	\$335,281.94	\$443,428.76	\$108,146.82	24%
2015	Utility Partners	\$148,032.19	\$181,482.58	\$33,450.39	18%
2016	Utility Partners	\$399,166.88	\$432,625.75	\$33,458.87	8%
2017	Utility Partners	\$430,507.84	\$535,446.96	\$104,939.12	20%
2018	Utility Partners	\$394,571.16	\$407,027.40	\$12,456.24	3%
2019	Utility Partners	\$390,131.81	\$468,560.00	\$78,428.19	16.7%
2020	Utility Partners	\$414,501.98	\$437,791.09	\$23,289.11	5%

3.9 Equipment Damage

Per the Contract requirements, the Contractor shall reimburse the City of Gulfport for damage to equipment due to operator negligence. There were 7 instances in the Streets and Drainage Division that the Contractor was required to pay for damaged equipment. The total cost to date is \$394.24.

Per Contract requirements, on or after ten (10) days from date of loss, Utility Partners shall be responsible to obtain use at its expense of rental or other available equipment until either the claim is settled or the vehicle is repaired or replaced.

ID NO.	MISHAP DATE	OPERATOR	DAMAGE DESCRIPTION	RESPONSIBILITY	COST	STATUS
2592	10/18/2019	Justin Ladner	Struck guide wire and causing damage to fiber glass canopy	Utility Partners, LLC	\$36.95	Paid
1600	11/1/2019	Elton Buchanan	Dumping tree debris and damage to back taillight	Utility Partners, LLC	\$52.78	Paid
3547	11/4/2019	Shawn Morgan	Driver struck a guard rail and damage the driver side step.	Utility Partners, LLC	\$100.00	Paid
3563	2/26/2020	Andy Devries	A blade struck the back tail light	Utility Partners, LLC	\$56.73	Paid
3585	7/6/2020	Eddie Dixon	While driving stuck a POV's mirror with driver side mirror causing damage to driver side mirror.	Utility Partners, LLC	\$0.00	Paid
2592	7/6/2020	Torre Reed	Tractor and POV involved in an accident No damage to tractor	Utility Partners, LLC	\$36.50	Paid
3590	9/30/2020	Roderick Linsey	Struck a concrete wall and damage tire and rim	Utility Partners, LLC	\$111.28	Paid

3.10 Personnel Shortages Reimbursement

The FY 2011 contract with Utility Partners set minimum staffing levels. The City shall be reimbursed for at a rate of 1.5 times per hour for the minimum rate of each vacant position after 30 days for "Key and Essential Personnel" and 15 days for all others. There were zero (0) vacant Streets and Drainage Division positions during the FY 2020 Contract. This was paid on the monthly invoices.

Division	Name	Position	Dates	Days Vacant (Past Limit)	Hours Vacant	Hourly Rate	Rate * 50%	Total

3.11 Other Services and Comments

Past Years' Comparison-Overall performance rating from prior years to current is illustrated in the table below:

Contract Year	Performance %
2005	88.3%
2006	86.8%
2007	96.3%
2008	96.4%
2009	97.1%
2010	94.7%
2011	91.1%
2012	97.4%
2013	99.2%
2014	98.8%
2015	98.6%
2016	98.9%
2017	99.4%
2018	98.4%
2019	98.9%
2020	97.1%

WATER/SEWER

*QUALITY FOR SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
0 Failed
 $((520-0)/520) = 100.0\%$ Passed

*COMPLETION RATE OF SERVICE REQUESTS

Opened	6,627
Additional Ticket Adjustment	113
Fire Hydrant Adjustment (Waived Benchmarks)	5
Construction Project Adjustment	12
Water Billing Adjustment	10
Engineering	<u>0</u>
	6,487 Total Opened for Utility Partners, LLC
Closed	6,487
Engineering	<u>0</u>
	6,487 Total Closed for Utility Partners, LLC
Closed	<u>6,487</u> = 100.0% Closed
Opened	6,487

*RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
1 Failed
 $((520-1)/520) = 99.8\%$ Passed

*ROUTINE MAINTENANCE

52 weeks – 3 weeks off (misc. off time) – 44 weeks off (various water projects) = 5 weeks available

(Benchmark is 2 Replacements/ week)	15 Replacements = $15/2 = 7.5$ weeks
(Benchmark is 4 Repairs/day or 20/week)	20 Repairs = $20/20 = 1$ week
(Benchmark is 1/day or 5/week)	9 Valves = $9/5 = 1.8$ weeks
	<u>(10.3 weeks)</u> = 206.00% (5)

Water Well Maintenance = 100%
Lift Station Maintenance = 100%
Cross Connection Control Program = 100%

$100\% + 100\% + 100\% + 100\% = 400/4 = 100\%$

*OVERALL

$94.9\%(.10) + 100.0\%(.15) + 100.0\%(.20) + 99.8\%(.15) + 100\%(.40) = 99.5\%$

Service Request Progress Sheet

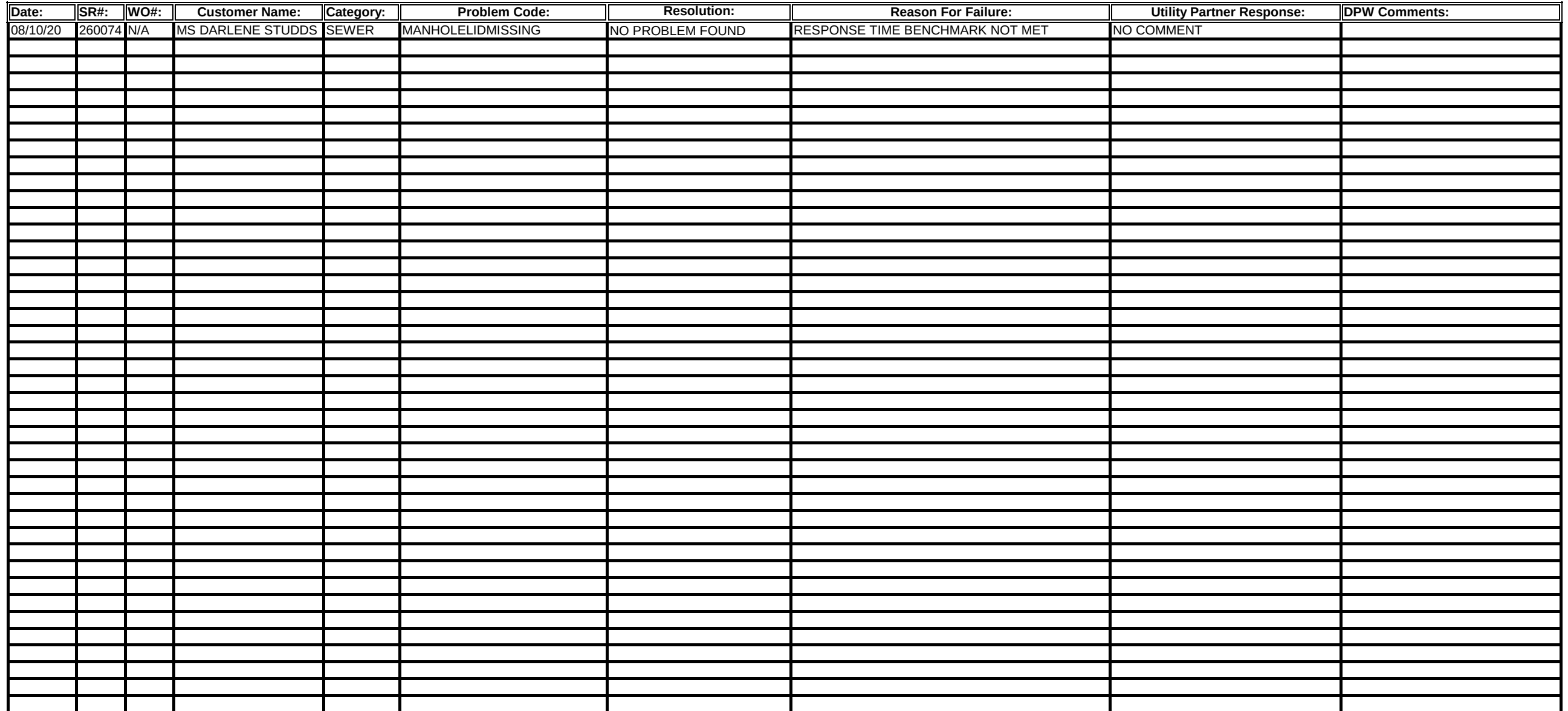
10/1/2019 12:00:00AM to 9/30/2020 11:59:59PM

	<u>10/1/19</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>9/30/20</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
811 - LINE LOCATE	1	1	0	2	2	0	0
INSTALL DROP IN AMR WATER METER	12	371	368	15	7	0	0
WATER HAS A BAD TASTE		9	9	0	0	0	0
METER NOT WORKING	12	41	35	18	18	0	0
METER NOT WORKING - BROKEN REGISTER	203	14	13	204	204	0	0
CAMERA STORM DRAIN		1	1	0	0	0	0
CAMERA SEWER LINES	5	71	76	0	0	0	0
CLEAN AND VACUUM STORM SEWER		1	1	0	0	0	0
FIRE HYDRANT BROKEN	2	25	21	6	6	0	0
FIRE HYDRANT LEAK		31	30	1	1	0	0
WATER INSTALL DROP IN - YARD - AMR METER		40	39	1	0	0	0
INSTALL NEW VALVE	1	39	35	5	3	0	0
INSTALL WATER MAIN	17	4	1	20	20	0	0
INSTALL WATER METER		58	53	5	4	0	0
INSTALL SEWER MAIN	20	9	0	29	28	0	0
INSTALL NEW SEWER TAP	10	85	77	18	16	0	0
INSTALL YARD METER	3	40	40	3	1	0	0
LIFT STATION OUT		4	4	0	0	0	0
LIFT STATION IS OVER FLOWING		4	4	0	0	0	0
LOCATE SERVICE CUT OFF	2	63	62	3	2	0	0
LOCATE WATER MAIN	1	1	2	0	0	0	0
LOCATE SEWER LINE		3	3	0	0	0	0
MANHOLE BROKEN	1	65	63	3	2	0	0
MANHOLE LID / COVER MISSING		48	41	7	3	0	0
METER IS LEAKING	6	209	207	8	3	0	0
METER NEEDS ADJUSTING	3	68	66	5	4	0	0
METER BOX BROKEN/MISSING COVER	28	245	235	38	32	0	0
NO WATER	2	208	205	5	1	0	0
RAISE VALVE BOX		1	0	1	1	0	0
REPLACE SEWER CLEAN OUT/CAP	3	206	206	3	1	0	0
REPLACE VALVE BOX/LID		14	13	1	1	0	0
WATER & SEWER SERVICE VERIFICATION REQUES	8	869	875	2	1	0	0
SEWER IS STOPPED UP / BACKED UP	6	1400	1402	4	0	0	0
SEWER LINE CAVED IN	26	221	203	44	41	0	0
SEWER IS LEAKING		21	19	2	1	0	0
DRESS UP AREA	6	74	66	14	11	0	0
SMOKE TEST SEWER LINES		4	3	1	0	0	0
TEST HYDRANT FLOW		2	2	0	0	0	0
TURN WATER OFF		174	171	3	2	0	0
TURN WATER ON		52	48	4	1	0	0
WATER IS DIRTY OR BROWN		195	195	0	0	0	0
WATER LEAK	40	1170	1138	72	32	0	0
WATER MAIN BREAK		24	24	0	0	0	0
WATER METER RECONNECT		174	173	1	0	0	0
WATER HAS STRANGE ODOR	1	56	55	2	0	0	0
WATER PRESSURE IS LOW		125	122	3	0	0	0
NEW WATER TAP	6	49	47	8	7	0	0
DRESS UP AREA	3	38	34	7	6	0	0

	<u>10/1/19</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>9/30/20</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
	428	6627	6487	568	462	0	0

Of these requests, the following have been submitted to Engineering:

Engineering	0
<i>Total Engineering:</i>	0
Total Water Billing:	204
Total:	364





<u>Total:</u>	<u>1</u>
<u>Quality:</u>	<u>0</u>
<u>Paperwork:</u>	<u>0</u>
<u>Total Quality:</u>	<u>0</u>
<u>Response Time:</u>	<u>1</u>

Some quality may be just quality.
Some quality may be just paperwork.
Some quality may be a combination.

The total quality entry reflects work orders that had a failure due to quality of work that may or may not have included paperwork



**DEPARTMENT of
PUBLIC WORKS**

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

To: Wayne Miller

From: Brian Jones

Date: October 1, 2020

Subject: Lift Station Performance Review for FY2020

1. I have reviewed the Lift Station Operating Procedures, visited random lift stations and reviewed approximately ten percent of their files. The following are my findings:
 - a. Lift Station routes have been completed in accordance with current lift station contract requirements.
 - b. Lift Station general maintenance have been performed on an as needed basis. I have checked the following. All inspections passed, no discrepancies were noted.
 - i. Grease buildup in wet pit
 - ii. Grass cutting/grounds maintenance
 - iii. General material condition of control panel/wet pit/valve pit and other apparatuses
 - iv. Testing of emergency pumps and generators
 - v. General cleanliness of buildings, where applicable
 - vi. Performed system upgrades where applicable
 - c. Nineteen lift stations were reviewed. Proper documentation of routine maintenance, corrective maintenance and pump changes are properly maintained.
 - d. Where available, the records contained "As Built" information related to that specific lift station. No discrepancies noted.
 - e. Confined Space Entry reports were reviewed with no discrepancies noted.
2. Wastewater Bypass/Overflow reports are maintained.
3. I find the Lift Station Division to be in compliance with the current contract.

Listed below is inventory data pertaining to the lift stations/Scada system maintained by Utility Partners:

Fiscal Year	# of Lift Stations	% increase/decrease- Lift Stations	# of Scada Systems	% increase/decrease- Scada Systems
2007	132	-	26	-
2008	156	18%	100	284%
2009	164	5%	125	25%
2010	166	1%	125	0%
2011	168	1%	137	10%
2012	183**	8.9%	159	16%
2013	183**	0	159	0
2014	185	1%	164	3%
2015	182	1.62%	163	.61%
2016	183	0.55%	173	6.13%
2017	190	3.83%	177	2.31%
2018	190	0	177	0
2019	191	0.52%	178	0.56%
2020	191	0	181	1.69%

**This includes 15 Liftstations owned by Harrison County Utility Authority and maintained by Utility Partners.

FY 2020 FIRE HYDRANT SUMMARY

WEEK	FY2019	REPAIRED	REPLACED	INSERTA VALVE	NEW	VALVE
1	9/29	0	2	0	0	1
2	10/6	10	1	0	0	1
3	10/13	10	1	0	0	0
4	10/20					
5	10/27					
6	11/3					
7	11/10					
8	11/17					
9	11/24					
10	12/1					
11	12/8					
12	12/15					
13	12/22					
14	12/29					
15	1/5	CREW WAS ASSISTING WITH WATER METER				
16	1/12	REGISTER HEAD REPLACEMENT PROJECT AND VARIOUS				
17	1/19	WATER AND SEWER PROJECTS				
18	1/26					
19	2/2					
20	2/9					
21	2/16					
22	2/23					
23	3/1					
24	3/8					
25	3/15					
26	3/22					
27	3/29					
28	4/5					
29	4/12					
30	4/19					
31	4/26					
32	5/3					
33	5/10					
34	5/17					
35	5/24					
36	5/31					
37	6/7					
38	6/14					
39	6/21					
40	6/28					
41	7/5					
42	7/12					
43	7/19					
44	7/26					
45	8/2					
46	8/9					
47	8/16					
48	8/23	0	2	0	0	0
49	8/30	0	2	0	0	0
50	9/6	0	7	0	0	7
51	9/13	0	0	0	0	0
52	9/20	0	0	0	0	0
53	9/27	0	0	0	0	0
TOTALS		20	15	0	0	9



February 9, 2021

DEPARTMENT OF PUBLIC WORKS

From: Brian McKnight, Public Works,
Water and Sewer Inspector
To: Wayne Miller, Public Works Director

4050 Hewes Ave.
Gulfport, MS 39507
Phone: 228-868-5740
Fax: 228-214-2238

WATER WELL PERFORMANCE REVIEW FOR FISCAL YEAR 2020

The following is a summary of the findings I have reviewed the water well operating procedures, visited all the water wells and tanks and reviewed the files for each.

1. The water well monthly log sheets are at each site as required per the State Department of Health, and a copy of regulations are at each well site and the daily check logs were up to date and complete.
2. All maintenance records for each well and tank are kept in separate binders in the water well office. These documents were at my disposal for review and found to be in order.
3. Grass cutting and building maintenance is being performed at each site and found to be satisfactory. Plans are in place to have some parts of buildings rehabed after Jan 1, 2021.
4. The generators at each site are started and cycled once a week for 15 minutes and load tested bi-annually. This is captured in the weekly logs and verified.
5. The Water Well Department had zero failures for the year and scored a 5 out of 5 on the Annual Mississippi Health Department Inspection for the 7th year in a row.
6. The Water Well Department has created a plan to do minor rehab on some of the wells built in the 1950s, 60s, and 70s, to include adding 2 new wells.
7. Has a plan in place to begin rehab on the well located on Jackson St Well to bring it up to date and make more efficient.
8. The Water Well Department has obtained Tank Maintenance Contracts to keep all 11 elevated storage tanks in pristine condition. 4 tanks have been painted so far under the new contract.

The overall review the water wells and tanks were in compliance with the current Utilities Partner Contract. If you have any question please feel free to contact me.

Brian E. McKnight

A handwritten signature in blue ink, appearing to be "B. McKnight", written in a cursive style.



MISSISSIPPI STATE DEPARTMENT OF HEALTH

REPORT OF INSPECTION OF DRINKING WATER SUPPLY

PWS: 0240003 Class: D

An inspection of the CITY OF GULFPORT water supply in HARRISON county was made on 03/25/2021. Present at the time of inspection was COLTON R PETERMAN, OPERATOR; WRITER. Official WAYNE E MILLER Address 17420 W CENTRAL DR SAUCIER MS 39574 W.W. Operator COLTON R PETERMAN Address 20370 HWY 53 GULFPORT MS 39503 No. Connections 41127 No. Meters Population Served 72935 Field Chemical Analysis: pH Cl2(free) 0.7 Cl2(total) 0.9 H2S N/A Iron Fluoride Point of Sampling DISTRIBUTION Water Rates

COMMENTS

Technical: 5 Managerial: 5 Financial: 5

OVERALL CAPACITY RATING: 5.0 / 5.0

1. At the time of inspection, the water system appeared to be well maintained and operating properly.
2. The system is currently serving 92.5% of the customers that it was designed to serve. Due to the age of the existing wells, increasing connections and the design capacity, it is extremely important that the City make plans in the near future to increase the water system's capacity either by drilling a new well or purchasing more water from the Utility Authority. If the City reaches its design capacity, the City will be under a moratorium and restricted from added any new customers to the water system.
3. No pressure problems were reported at the time of inspection.
4. Before any improvements are made on the water system, plans and specifications by a Registered Engineer must be approved by the Mississippi State Department of Health.
5. Whenever system pressure is lost, even for brief periods of time, contaminants may be introduced to the system through back flow and back-siphonage. When this occurs, system officials should notify all customers in the affected area to boil their drinking water until clear bacteriological samples have been obtained.



Mississippi Department of Health Bureau of Public Water Supply

STANDARD FORM

FY 2021 Public Water System Capacity Assessment Form

NOTE: This form must be completed whenever a routine sanitary survey of a public water system is conducted by a regional engineer of the Bureau of Public Water Supply

PWS ID#: 0240003 Class: D Survey Date: 03-25-2021 County: HARRISON
 Public Water System: CITY OF GULFPORT Conn: 41127
 Certified Waterworks Operator: COLTON R PETERMAN Pop: 72935

CAPACITY RATING DETERMINATION

Technical (T) Capacity Rating: [5] Managerial (M) Capacity Rating [5] Financial (F) Capacity Rating [5]

$$\text{Capacity Rating} = \frac{T + M + F}{3} = \frac{15}{3} = 5$$

Overall Capacity Rating = 5.0

Completed by Wendy Ferrill, P.E. on 03/31/2021

Reviewed by Ralph Hayes, P.E. on 04/01/2021

Comments: _____

Technical Capacity Assessment	Point Scale	Point Award
[T1] Does the water system have any significant deficiencies? [<u>Y</u>] <u>N</u>]	N - 1 pt. Y - 0 pt.	1
[T2] 1) Was the water treatment process functioning properly? [<u>Y</u>] <u>N</u>] (i.e. Is pH, iron, chlorine, fluoride, etc. within acceptable range?) 2) Was needed water system equipment in place and functioning properly at the time of survey? [<u>Y</u>] <u>N</u>] (NOTE: Equipment deficiencies must be identified in survey report.) 3) Were records available to the regional engineer clearly showing that all water storage tanks have been inspected and cleaned or painted (if needed) within the past 5 years? [<u>Y</u>] <u>N</u> NA] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T3] 1) Was the certified waterworks operator or his/her authorized representative present for the survey? [<u>Y</u>] <u>N</u>] 2) Was PWS Operations record up to date and properly maintained? [<u>Y</u>] <u>N</u>] (Are minimum days being met based on system classification) 3) Was the water system properly maintained at the time of survey? [<u>Y</u>] <u>N</u>] 4) Did operator/system personnel satisfactorily demonstrate to the regional engineer that he/she could fully perform all water quality tests required to properly operate this water system? [<u>Y</u>] <u>N</u>] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T4] 1) Does water system routinely track water loss and were acceptable record available for review? [<u>Y</u>] <u>N</u>] 2) Is water system overloaded? (i.e. serving customers in excess of MSDH approved design capacity)? [<u>Y</u>] <u>N</u>] 3) Was there any indication that the water system is/has been experiencing pressure problems in any part(s) of the distribution system? [<u>Y</u>] <u>N</u>] (based on operator information, customer complaints, MSDH records, other information) 4) Are well pumping tests performed routinely? [<u>Y</u>] <u>N</u> NA] (NOTE: YES FOR #1 & YES OR N/A FOR #4 AND NOs FOR #2 & #3 required to receive point)	1)Y - pt. 2)N - pt. 3)N - pt. 4)Y - pt.	1
[T5] 1) Does the water system have the ability to provide water during power outages? (i.e. generator, emergency tie-ins, etc.) [<u>Y</u>] <u>N</u>] 2) Does the water system have a usable backup source of water? [<u>Y</u>] <u>N</u>] (NOTE: Must be documented on survey report)	All Y - 1 pt. Else - 0 pt.	1
TECHNICAL CAPACITY RATING = [<u>5</u>] (Total Points)		

MISSISSIPPI DEPARTMENT OF HEALTH
BUREAU OF PUBLIC WATER SUPPLY
DESIGN CAPACITY SHEET

System: CITY OF GULFPORT

ID: 0240003 Class: D County: HARRISON

Date Completed: 03/31/2021

Connections - Actual: 41127 Equivalent: 51409

Design Capacity: 55551 Percent Design Capacity: $51409/55551 = 92.5\%$

Well Capacities are from Pumping Tests on 2020 and 2021:

Well #01 - 882 GPM @ 60 psi
Well #02 - 708 GPM @ 60 psi
Well #03 - 1084 GPM @ 60 psi
Well #04 - 1158 GPM @ 60 psi
Well #06 - 1150 GPM @ 60 psi
Well #07 - 1641 GPM @ 60 psi
Well #08 - 824 GPM @ 60 psi
Well #09 - 805 GPM @ 60 psi
Well #10 - 1515 GPM @ 60 psi
Well #11 - 1140 GPM @ 60 psi
Well #13 - 1302 GPM @ 64 psi
Well #14 - 1266 GPM @ 65 psi
Well #15 - 1230 GPM @ 60 psi
Well #23 - 949 GPM @ 65 psi
Well #24 - 974 GPM @ 60 psi
Well #25 - 876 GPM @ 60 psi
Well #26 - 882 GPM @ 60 psi
Well #27 - 1994 GPM @ 60 psi
Well #28 - 1725 GPM @ 60 psi
Well #34 - 1753 GPM @ 60 psi
Well #38 - 275 GPM @ 60 psi

Harrison County Utility Authority provides the City with an additional 293 GPM

Design Capacity = Well Capacity + (Elevated Storage / 200)

Well Capacity = 24,426

Elevated Storage = 6,225,000

Design Capacity = $24,426 + (6,225,000 / 200)$

Design Capacity = $24,426 + 31,125$

Design Capacity = 55,551

Note: The water system can receive credit for excess elevated storage

24,426 can fill 8,793,360 gallons in 6 hours

Due to high users, the existing connections must be multiplied by 1.25.

Eq. Connections = $41,127 * 1.25$

Eq. Connections = 51,409

% of Design Capacity = $(\# \text{ of existing connections} / \text{design capacity}) * 100$

% of Design Capacity = $(51409 / 55551) * 100$

% of Design Capacity = 92.5

**MISSISSIPPI STATE DEPARTMENT OF HEALTH
DIVISION OF WATER SUPPLY
PUBLIC WATER SUPPLY - MASTER DATA SHEET**

Name of Supply: City of Gulfport Owner: City County: Harrison

PWS ID# 0240003 Class: D Date of Last Inspection: 03-25-2021 Master Meter: Yes

Actual Connections: 41,127 Equivalent Connections: 51,409 Design Capacity: 55,551

% of Design Capacity: 92.5

Source Supply: Purchase Surface Ground X Number of Wells: 22

<u>Well ID</u>	<u>Location</u>	<u>Year Constructed</u>	<u>Capacity (gpm)</u>	<u>Pressure (psi)</u>	<u>Casing (in)</u>	<u>Screen (in)</u>	<u>Depth (ft)</u>	<u>Cl2 Setting</u>	<u>PChem Date</u>
0240003-01	Mills Ave	1952	700	60	18	12	850	20	04-17-2015
0240003-02	ANG (Bayou View)	1957	830	60	12	8	682	18	04-17-2015
0240003-03	30 th Ave	1964	1000	60	16	12	824	42	03-27-2018
0240003-04	East RR	1964		60	16	12	758	52	03-27-2018
0240003-06	N. Gulfport	1975	1000	60	16	10	808	52	04-17-2015
0240003-07	Township Rd	1977	1000	60	16	10	911	62	04-17-2015
0240003-08	Oakleigh	1978	1000	60	16	10	853	62	04-17-2015
0240003-09	28 th St	1978	500	60	16	10	935	20	04-17-2015
0240003-10	Commerce St	1978	1000	60	16	10	833	65	03-27-2018
0240003-11	44 th Ave	1988	1000	60	16	10	767	40	04-17-2015
0240003-13	Home Depot	1995	1300	60	20	12	835	40	03-27-2018
0240003-14	11 th St	1999	1100		16	10	1840	75	03-27-2018
0240003-15	Rich Ave	2009	1048		16	10	975	72	04-17-2015
0240003-23	Trailwood	1987	838	50	12	8	600	53	04-03-2012
0240003-24	David St	1989	1400	30	12	8	750	52	03-27-2018
0240003-25	S. Swan	1991	1000	60	12	8	716	42	03-28-2019
0240003-26	Stiglet Rd	1998	800		12	8	710	40	04-17-2015
0240003-27	34 th Ave	1999	1000		16	12	750	20	03-27-2018
0240003-28	Hwy 53	2005	1600					42	03-27-2018
0240003-31	Jackson St	1985	640	60	8	6	751	20	04-17-2015
0240003-34	Dedeaux Rd	2003	1500		20		920	45	03-27-2018
0240003-38	Community Center	2010	300		10	5x7	760	30	04-17-2015

Treatment: Iron Softening Corrosion Chlorine X Fluoride

<u>Treatment:</u>	<u>No</u>	<u>Location</u>	<u>Type</u>	<u>Capacity (max)</u>	<u>Settings</u>	<u>Remarks</u>
Chlorinator	21	Each Well	Advance 480	100 ppd		Switchover
Chemical Feeder	7	1, 13, 14, 26, 27, 34	LMI	5 GPD		Phosphate

Storage: Location Year Material Capacity (gallons) Remarks Inspection Date

2019 Annual Drinking Water Quality Report

City of Gulfport

PWS#: 240003

June 2020

We're pleased to present to you this year's Annual Quality Water Report. This report is designed to inform you about the quality water and services we deliver to you every day. Our constant goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water. Our water source is from wells drawing from the Pascagoula Formation and Graham Ferry Formation Aquifers. The city also purchases water from the HCUA-West.

The source water assessment has been completed for our public water system to determine the overall susceptibility of its drinking water supply to identified potential sources of contamination. A report containing detailed information on how the susceptibility determinations were made has been furnished to our public water system and is available for viewing upon request. The wells for the City of Gulfport have received a moderate susceptibility ranking to contamination.

If you have any questions about this report or concerning your water utility, please contact Colton Peterman at 228.868.5740. We want our valued customers to be informed about their water utility. If you want to learn more, please attend any of our regularly scheduled meetings. They are held on Tuesdays bi-weekly at 2:30 PM at the City Hall.

We routinely monitor for contaminants in your drinking water according to Federal and State laws. This table below lists all of the drinking water contaminants that we detected during the period of January 1st to December 31st, 2019. In cases where monitoring wasn't required in 2019, the table reflects the most recent results. As water travels over the surface of land or underground, it dissolves naturally occurring minerals and, in some cases, radioactive materials and can pick up substances or contaminants from the presence of animals or from human activity; microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife; inorganic contaminants, such as salts and metals, which can be naturally occurring or result from urban storm-water runoff, industrial, or domestic wastewater discharges, oil and gas production, mining, or farming; pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm-water runoff, and residential uses; organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations and septic systems; radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities. In order to ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. All drinking water, including bottled drinking water, may be reasonably expected to contain at least small amounts of some contaminants. It's important to remember that the presence of these contaminants does not necessarily indicate that the water poses a health risk.

In this table you will find many terms and abbreviations you might not be familiar with. To help you better understand these terms we've provided the following definitions:

Action Level - the concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Maximum Contaminant Level (MCL) - The "Maximum Allowed" (MCL) is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG) - The "Goal"(MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary to control microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk of health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Parts per million (ppm) or Milligrams per liter (mg/l) - one part per million corresponds to one minute in two years or a single penny in \$10,000.

Parts per billion (ppb) or Micrograms per liter - one part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.

Picocuries per liter (pCi/L) - picocuries per liter is a measure of the radioactivity in water.

PWS ID #:0240003								
TEST RESULTS								
Contaminant	Violation Y/N	Date Collected	Level Detected	Range of Detects or # of Samples Exceeding MCL/ACL	Unit Measure- ment	MCLG	MCL	Likely Source of Contamination
Microbiological Contaminants								
1. Total Coliform Bacteria	N	August	Positive	1	NA	0	presence of coliform bacteria in 5% of monthly samples	Naturally present in the environment

Radioactive Contaminants

5. Gross Alpha	N	2019	2.9	1.8 – 2.9	pCi/L	0	15	Erosion of natural deposits
6. Radium 226 Radium 228	N	2019	.54 1.5	.29 – .54 1.4 – 1.5	pCi/L	0	5	Erosion of natural deposits

Inorganic Contaminants

10. Barium	N	2019	.0044	.0037 - .0044	ppm	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
14. Copper	N	2015/17*	.1	0	ppm	1.3	AL=1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives
15. Cyanide	N	2018	21	No Range	ppb	200	200	Discharge from steel/metal factories; discharge from plastic and fertilizer factories
16. Fluoride	N	2019	.234	.199 - .234	ppm	4	4	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories
17. Lead	N	2015/17*	3	0	ppb	0	AL=15	Corrosion of household plumbing systems, erosion of natural deposits
Sodium	N	2019	110000	43000 - 110000	PPB	0	0	Road Salt, Water Treatment Chemicals, Water Softeners and Sewage Effluents.

Volatile Organic Contaminants

66. Ethylbenzene	N	2019	1.499	1.12 – 1.499	ppb	700	700	Discharge from petroleum refineries
76. Xylenes	N	2019	.0087	.0009 - .0087	ppm	10	10	Discharge from petroleum factories; discharge from chemical factories

Disinfection By-Products

81. HAA5	N	2019	20	No Range	ppb	0	60	By-Product of drinking water disinfection.
82. TTHM [Total trihalomethanes]	N	2019	41.6	14.39 – 41.6	ppb	0	80	By-product of drinking water chlorination.
Chlorine	N	2019	1	0 – 2.88	Mg/l	0	MDRL = 4	Water additive used to control microbes

Unregulated Contaminants

Germanium	N	2019	2.7	.3 – 2.7	UG/L	0.3	MRL 0.3	Naturally-occurring element; commercially available in combination with other elements and minerals; a byproduct of zinc ore processing; used in infrared optics, fiber-optic systems, electronics and solar applications
Bromide	N	2019	33.2	20 – 33.29	UG/L			Naturally-occurring element found in the earth's crust and at low concentrations in seawater, and in some surface and ground water; cobaltous chloride was formerly used in medicines and as a germicide
Manganese	N	2019	55.6	2.7 – 55.6	UG/L			Naturally-occurring element; commercially available in combination with other elements and minerals; used in steel production, fertilizer, batteries and fireworks; drinking water and wastewater treatment chemicals; essential nutrient
HAA5	N	2019	12.04	1.41 – 12.04	UG/L			
HAA6BR	N	2019	5.95	.37 – 5.95	UG/L			
HAA9	N	2019	16.49	1.78 – 16.49	UG/L			
Strontium	N	2014*	55.4	6.918 – 55.4	UG/L		MRL 0.3	Naturally-occurring element found in the earth's crust and at low concentrations in seawater, and in

								some surface and ground water; cobaltous chloride was formerly used in medicines and as a germicide
Vanadium	N	2014*	.293	No Range	UG/L		MRL 0.2	Naturally-occurring elemental metal; used as vanadium pent oxide which is a chemical intermediate and a catalyst

* Most recent sample. No sample required for 2019.

Microbiological Contaminants:

(1) Total Coliform/E Coli. Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially harmful, waterborne pathogens may be present or that a potential pathway exists through which contamination may enter the drinking water distribution system. We found coliform indicating the need to look for potential problems in water treatment or distribution.

We are required to monitor your drinking water for specific contaminants on a monthly basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. In an effort to ensure systems complete all monitoring requirements, MSDH now notifies systems of any missing samples prior to the end of the compliance period.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Our water system is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>. The Mississippi State Department of Health Public Health Laboratory offers lead testing. Please contact 601.576.7582 if you wish to have your water tested.

Unregulated contaminants are those for which EPA has not established drinking water standards. The purpose of unregulated contaminant monitoring is to assist EPA in determining the occurrence of unregulated contaminants in drinking water and whether future regulations are warranted.

All sources of drinking water are subject to potential contamination by substances that are naturally occurring or manmade. These substances can be microbes, inorganic or organic chemicals and radioactive substances. All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1.800.426.4791.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbiological contaminants are available from the Safe Drinking Water Hotline 1.800.426.4791.

The City of Gulfport works around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future.

EQUIPMENT AVAILABILITY FY2020

SHOP GOAL 90% OR BETTER

OCTOBER

91.5%

NOVEMBER

92.7%

DECEMBER

92.9%

JANUARY

92.8%

FEBRUARY

90.8%

MARCH

89.9%

APRIL

92.2%

MAY

94.8%

JUNE

90.0%

JULY

90.3%

AUGUST

84.8%

SEPTEMBER

84.0%

Current Average 90.6%



INVENTORY AUDIT FY20

(GENERATED 4 MARCH 2021)

MATERIAL ID	DESCRIPTION	AUDIT COUNT	STOCK ON HAND	AUDIT DIFF	UNIT COST	UOM	LINE TOTAL	COST DIF
4121011	# 5 REBAR	90	90		10.22	EA	\$919.80	
8154027	1" BALL VALVE, CTS - MSN	37	37		57.60	EA	\$2,131.20	
8154031	1" CORP. STOP, MPT (1"cc) - CTS	92	90	+2	36.32	EA	\$3,341.44	\$72.64
8154022	1" COUPLING, CTS	39	39		14.28	EA	\$556.92	
8153058	1" COUPLING, DRESSER	40	39	+1	9.70	EA	\$388.00	\$9.70
8154029	1" NIPPLE, METER, LONG	34	34		8.00	EA	\$272.00	
8154028	1" TEE, CTS	12	11	+1	32.55	EA	\$1,660.05	\$32.55
8156030	1" x 3" REPAIR CLAMP	68	68		4.80	EA	\$326.40	
8154037	1" x 3/4" x 3/4" WYE, CTS	54	54		35.86	EA	\$1,936.44	
4121005	1" x 4" x 8' LUMBER	249	249		6.16	EA	\$1,533.84	
1005015	14" DIAMOND BLADE w/20mm ARBOR	38	38		99.00	EA	\$3,762.00	
1123015	2 WAY HYDRANT, 4' BURY, 4" SHOE, 5 1/4"	13	13		1,239.00	EA	\$16,107.00	
8154013	2" BALL VALVE, CTS - FPT	17	17		186.85	EA	\$3,176.45	
8156058	2" COLLAR LEAK CLAMP	9	9		51.49	EA	\$463.41	
8154014	2" CUTOFF, WHEEL, FPT	24	24		31.64	EA	\$861.30	
8156003	2" FULL CIRCLE CLAMP, 2.70 - 3.13 x 12"	9	9		48.22	EA	\$433.98	
8153033	2" NIPPLE, 6" LENGTH	34	34		8.84	EA	\$300.56	
8154018	2" NIPPLE, ALL THREAD	245	235	+10	5.75	EA	\$1,408.75	\$57.50
8154220	2" OCTAVE METER	4	4		1,650.00	EA	\$6,600.00	
8157113	2" RISER for 6 " VALVE BOX	41	40	+1	8.00	EA	\$327.94	\$8.00
8155002	2" x 1" cc SERVICE SADDLE	18	18		53.06	EA	\$955.08	
4121002	2" x 4" x 8' LUMBER	325	325		4.69	EA	\$1,524.25	
1123005	3 WAY HYDRANT, 3' BURY, 6" SHOE, 5 1/4"	10	10		1,299.00	EA	\$12,990.00	

1123007	3 WAY HYDRANT, 4' BURY, 6" SHOE, 5 1/4"	5	5		1,370.00	EA	\$6,850.00	
8156004 C	3" - 4" FULL CIRCLE CLAMP (3.73 - 4.00 x 12.5)	8	8		63.69	EA	\$509.52	
8154221	3" OCTAVE METER	0	0		2,125.00	EA		
8156024	3" x 3" REPAIR CLAMP	26	26		16.00	EA	\$416.00	
8154058	3/4" BALL VALVE, 1" CTS - 3/4" MSN	86	86		54.75	EA	\$4,708.50	
8154059	3/4" BALL VALVE, 3/4" CTS - 3/4" PVC	157	157		36.06	EA	\$5,661.42	
8154055	3/4" BALL VALVE, CTS	84	84		28.99	EA	\$2,435.16	
8159019	3/4" BIBB, SMOOTH	10	10		7.25	EA	\$72.50	
8154046	3/4" COUPLING, CTS	264	264		13.40	EA	\$3,537.60	
8154050	3/4" COUPLING, CTS - MPT	96	96		10.23	EA	\$982.08	
8153049	3/4" COUPLING, DRESSER	99	99		6.70	EA	\$663.30	
8154060	3/4" METER RISER, 12" HT	3	1	+2	110.59	EA	\$2,764.75	\$221.18
8154042	3/4" NIPPLE, METER, LONG	245	193	+52	4.75	EA	\$1,163.75	\$247.00
4121001	3/4" PLYWOOD	87	84	+3	31.18	EA	\$2,712.66	\$93.54
8154053	3/4" TEE, CTS	49	49		27.20	EA	\$1,332.80	
8156032	3/4" x 3" REPAIR CLAMP	202	202		4.34	EA	\$876.68	
8157003	4" SLEEVE, MJ	17	17		25.00	EA	\$425.00	
8261020	4" ADJUSTING RING (CONCRETE) 26 1/2"	50	48	+2	70.00	EA	\$3,500.00	\$140.00
8251009	4" BACK WATER VALVE	11	11		37.00	EA	\$407.00	
8251012	4" CLEANOUT, SW x FPT	162	160	+2	4.60	EA	\$745.20	\$9.20
8157015	4" ELBOW, 45 DEG, MJ	13	34	-21	24.80	EA	\$322.40	\$520.80
8156005 B	4" FULL CIRCLE CLAMP (4.74 - 5.14 x 12.5)	7	7		39.02	EA	\$273,014.00	
8154222	4" OCTAVE METER	2	2		2,335.00	EA	\$4,670.00	
8155004	4" x 1" cc SERVICE SADDLE	12	12		17.15	EA	\$205.80	
8252001	4" x 4" COUPLING, PL - PL	136	136		3.39	EA	\$461.04	
	5/8" ALLEGRO REGISTER HEAD (NON-UNIFIED)	112	112		118.00	EA	\$13,216.00	
	5/8" ALLEGRO REGISTER HEAD (UNIFIED)	364	364		118.00	EA	\$42,952.00	
8154041	5/8" BALL VALVE, 3/4" CTS - 3/4" MSN	7	7		38.70	EA	\$270.90	
8156243	5/8" x 4" METER BOLT	24	24		2.11	EA	\$50.64	
8157024	6" PLUG w/2" TAP	0	0		47.00	EA	\$0.00	
8157004	6" SLEEVE, MJ	26	24	+2	44.00	EA	\$1,144.00	\$88.00
8261021	6" ADJUSTING RING (CONCRETE) 26 1/2"	7	7		50.00	EA	\$350.00	

8155037	6" BELL CLAMP	9	10	-1	141.00	EA	\$1,269.00	\$141.00
8251023	6" CAP, SW	43	54	-11	4.28	EA	\$184.04	\$47.08
8251021	6" CLEANOUT, SW x FPT	37	38	-1	11.50	EA	\$425.50	\$11.50
8251013	6" COUPLING, SW	32	32		4.16	EA	\$133.12	
8157016	6" ELBOW, 45 DEG, MJ	23	20	+3	40.00	EA	\$920.00	\$120.00
8251015	6" ELBOW, 45 DEG, SW x SW	78	78		6.97	EA	\$543.66	
8156006 C	6" FULL CIRCLE CLAMP (6.84 - 7.24 x 12.5)	3	3		48.20	EA	\$144.60	
8157111	6" LID (WATER) for VALVE BOX	24	23	+1	6.00	EA	\$144.00	\$6.00
8154223	6" OCTAVE METER	10	10		3,925.00	EA	\$39,250.00	
8157008 A	6" RETAINER, MJ w/ACCESSORIES	60	36	+24	24.45	EA	\$1,467.00	\$586.80
8157110	6" VALVE BOX w/LID (WATER)	87	108	-21	26.00	EA	\$2,262.00	\$546.00
8251017	6" WYE, INLINE (PVC), SW	13	23	-10	15.01	EA	\$195.13	\$150.10
8155006	6" x 1" cc SERVICE SADDLE	31	31		18.30	EA	\$567.30	
8252006	6" x 4" COUPLING, CL - PL	31	29	+2	7.95	EA	\$246.45	\$15.90
8156080	6" x 4" TAPPING SLEEVE 6.61 - 6.64 C900	2	2		205.00	EA	\$410.00	
8252008	6" x 6" COUPLING, PL - PL	26	26		7.25	EA	188..50	
8156076	6" x 6" TAPPING SLEEVE CL160	102	102		256.00	EA	\$26,112.00	
8251026	8" COUPLING, SW x SW	0	0		18.50	EA	\$0.00	
8157017	8" ELBOW, 45 DEG, MJ	12	12		58.00	EA	\$696.00	
8156007 B	8" FULL CIRCLE CLAMP (8.54 - 8.94 x 12.5)	4	5	-1	73.37	EA	\$293.48	\$73.37
8157105	8" GATE VALVE	15	15		619.27	EA	\$9,289.05	
8155008	8" x 1" cc SERVICE SADDLE	1	1		22.20	EA	\$22.20	
8157059	8" x 6" TEE, MJ	0	0		90.00	EA	\$0.00	
3118049	ACP FES CONCRETE 18" - BELL	6	6		525.00	EA	\$3,150.00	
2121020	ADA BOARD, 24" x 24"	15	15		74.00	EA	\$1,110.00	
8157001	ADAPTER, FOSTER, 8"	32	32		111.00	EA	\$3,552.00	
8252050	AIR RELEASE VALVE, 2" , ARI, S/S	4	4		2,530.00	EA	\$10,120.00	
3112009	BLUE MARKING PAINT	229	219	+10	2.90	EA	\$664.10	\$29.00
8154116	BOX (w/LID), METER, PLASTIC	100	100		18.00	EA	\$1,800.00	
2122029	CAP - REBAR	135	130	+5	0.99	EA	\$133.65	\$4.95
8252023	CLEANOUT FRAME w/ LID, CI	141	140	+1	37.00	EA	\$5,217.00	\$37.00

3118036	CONCRETE ARCH - ASTM C-506 29 x 18 (24")	55	55		279.52	EA	\$15,373.60	
2001009	DEF (Urea)	69	69		8.93	EA	\$616.40	
8159011	DYE, TRACING - LIME	48	48		13.00	EA	\$624.00	
1123030	EXTENSION, 5 1/4" x 12" (Mueller)	30	30		260.00	EA	\$7,800.00	
7121001	TOP SOIL	600	600		18.25	CY	\$10,950.00	
8260017	FORCE MAIN SEWER PIPE 4" (DR18)	1160	1200	-40	1.33	FT	\$1,569.40	\$53.20
5121015	GRATE w/FRAME 26" (CLEAR OPENING 24")	9	9		295.00	EA	\$2,655.00	
3114002	GRAVEL MIX	62	62		4.35	EA	\$269.70	
8156043	HYMAX, COUPLING, 8"	5	5		215.00	EA	\$1,075.00	
8156212	INSTA VALVE, HYDRA, 6"	0	0		3,660.00	EA	\$0.00	
8156213	INSTA VALVE, HYDRA, 8"	2	2		4,286.00	EA	\$8,572.00	
8154108	INT ASSY 2" (4 BOLT)	2	2		550.00	EA	\$1,100.00	
7121006	LIMESTONE ASTM #610	1200	1200		47.60	CY	\$57,120.00	
1003007	LINE, WEEDEATER (.105mm)	45	37	+8	19.95	EA	\$897.75	\$159.60
5121002	MANHOLE RISER RING, 23.5" x 2"	31	30	+1	115.00	EA	\$3,565.00	\$115.00
8260010	MANHOLE, FRAME & LID, 26" (CLEAR 24") COMPOSITE	5	5		900.00	EA	\$4,500.00	
8260009	MANHOLE, FRAME & LID, 26" (CLEAR 24"), 4" RISE	4	4		501.65	EA	\$2,006.60	
8159014	MARKER, GREEN	70	70		10.85	EA	\$759.50	
8252024	PAD, CONCRETE (for CLEANOUT FRAME)	92	60	+32	13.00	EA	\$1,196.00	\$416.00
3114003	PERM-PATCH	30	30		11.97	EA	\$359.10	
3111021	PROBING ROD	9	9		23.84	EA	\$214.56	
1121030	PVC PIPE, SCH40, 2"	280	280		0.80	FT	\$224.00	
8260029	PVC SEWER PIPE 8" (SDR26)	7476	7476		4.86	FT	\$36,333.36	
3111042	QUAD PLUG	22	22		28.00	EA	\$616.00	
3118061	RCP FES CONCRETE 24" - BELL	6	6		340.00	EA	\$2,040.00	
3118019	ROUND CONCRETE PIPE ASTM C-76 18"	58	59	-1	153.60	EA	\$8,908.80	\$153.60
3111002	SHOVEL, FLAT TIP	15	15		18.37	EA	\$275.55	
8159001	STATION, WATER SAMPLING	2	3	-1	310.00	EA	\$620.00	\$310.00
2121003	STEP, MANHOLE / CULVERT	80	80		6.14	EA	\$491.20	
8159007	TAPE, WATER LINE	32	32		43.47	EA	\$1,391.04	
1121010	TUBING, MUNICIPAL SERVICE, 3/4"	4800	4800		0.16	FT	\$768.00	
8103020	VALVE, GATE, MJ, 12"	8	8		1,271.13	EA	\$10,169.04	

21806

21428

\$739,899.41

378 DIFF / 98.26654%

LOSS \$ 2,006.65 / GAIN \$ 2,469.56

2/8/2021

Water and Sewer End of Year Report

FY2020

1.) Water and Sewer Construction Crews

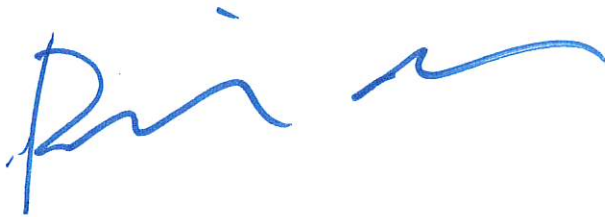
A.) Crews

Completed Projects:

- Completed SHIPISLAND WATER AND SEWER PROJECT
- Completed DEDEUAX ROAD SEWER
- Completed COLLINS BLVD SEWER
- Completed ORANGE GROVE RD SEWER
- Completed ORANGE GROVE ROAD FORCE MAIN
- Completed 35TH ST DRAINAGE PROJECT
- Completed EAST TAYLOR DRAINAGE PROJECT
- Completed 20th AVE WATER GO DOWN
- Completed MOCK ST WATER LINE REPAIR
- Completed THREE RIVERS RD SEWER EXTENSION
- On-Going GRAHAM STREET WATER PROJECT
- Completed ROBINSON RD SEWER REPAIR
- Completed BENARD BAYOU FORCE MAIN REPAIR

Water and Sewer Inspector

City of Gulfport Brian McKnight



2020 ConStruction Crew Cost Comparison (Oct. 1, 2019 - September 30, 2020)

Water & Sewer ConStruction Crews

Crew #1 Tichenor

Project Name	SR#	Material Cost	Unit Price	
Three Rivers Rd & Felton Rd	264545	\$ 4,784.43	\$ 47,658.00	\$ 42,873.57
N. Wilson & Graham St	256934	\$ 192,849.54	\$ 395,921.00	\$ 203,071.46
20th Ave & 15th St	249059	\$ 12,435.91	\$ 48,021.00	\$ 35,585.09
10420 Hwy 49	250625	\$ 28,586.55	\$ 66,460.00	\$ 37,873.45
		\$ 238,656.43	\$ 558,060.00	\$ 319,403.57
Labor Cost	(Crew Leader-1, AsSt Crew Leader-1, Truck Driver-1, and Laborer-1)			\$ 204,706.98
Labor Cost with Rain & Emergency Days Deducted	29 Rain Days, & 0 Emergency Days @ \$832.14/Day			\$ 180,574.92
Equipment & Fuel Cost				\$ 153,502.62
			Total Amount Saved	\$ (14,673.97)
			% Overall Savings	-3%

Crew #2 Spink

Project Name	SR#	Material Cost	Unit Price	
Hwy 49 & Collins Blvd sewer	242306	\$ 59,046.60	\$ 233,182.00	\$ 174,135.40
Hewes Ave & 35th St	256495	\$ 12,704.29	\$ 101,472.00	\$ 88,767.71
Orange Grove Rd & Savannah Pl	245850	\$ 29,884.27	\$ 161,448.00	\$ 131,563.73
51St Street & Monroe Ave	248662	\$ 10,694.26	\$ 17,599.00	\$ 6,904.74
22nd Ave & E beach Blvd	253316	\$ 1,781.68	\$ 9,785.00	\$ 8,003.32
15197 Dedeaux Rd	255770	\$ 445.69	\$ 10,090.00	\$ 9,644.31
		\$ 114,556.79	\$ 533,576.00	\$ 419,019.21
Labor Cost	(Crew Leader-1, AsSt Crew Leader-1, Truck Driver-1, and Laborer-1)			\$ 204,706.98
Labor Cost with Rain & Emergency Days Deducted	29 Rain Days, & 0 Emergency Days @ \$832.14/Day			\$ 180,574.92
Equipment & Fuel Cost				\$ 130,413.63
			Total Amount Saved	\$ 108,030.66
			% Overall Savings	20%

Crew #3 Fernandez

Project Name	SR#	Material Cost	Unit Price	
Orange Grove Rd & Peyton Dr	259564	\$ 6,496.14	\$ 81,069.00	\$ 74,572.86
Orange Grove Rd & Peyton Dr	253747	\$ 1,036.44	\$ 24,908.00	\$ 23,871.56
E Taylor Rd & Brittany Ct	256992	\$ 7,785.84	\$ 22,200.00	\$ 14,414.16
Boles Blvd & Mock St	254736	\$ 22,811.99	\$ 168,218.00	\$ 145,406.01
11213 Hwy 49	242651	\$ 1,209.04	\$ 18,892.00	\$ 17,682.96
		\$ 39,339.45	\$ 315,287.00	\$ 275,947.55
Labor Cost	(Crew Leader-1, AsSt Crew Leader-1, Truck Driver-1, and Laborer-1)			\$ 204,706.98
Labor Cost with Rain & Emergency Days Deducted	29 Rain Days, & 0 Emergency Days @ \$832.14/Day			\$ 180,574.92
Equipment & Fuel Cost				\$ 36,468.60
			Total Amount Saved	\$ 58,904.03
			% Overall Savings	19%

Total Savings **\$ 152,260.72**
% Overall Savings **10.8%**

STREETS/DRAINAGE

* QUALITY FOR SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
1 Failed
 $((520-1)/520) = 99.8\%$ Passed

* COMPLETION RATE OF SERVICE REQUESTS

Opened	4,428
Engineering	<u>0</u>
	4,428 Total Opened for Utility Partners, LLC
Closed	4,432
Engineering	<u>0</u>
	4,432 Total Opened for Utility Partners, LLC
Closed	<u>4,432</u> = 100.1% Closed
Opened	4,428

* RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
7 Failed
 $((520-7)/520) = 98.7\%$ Passed

* ROUTINE MAINTENANCE

Pot Hole Patching Adjustment
248 Calendar Day – 28 Rain Days – 72 (Avg) Days in Shop – 53 Days on Paving Prep = 95 Calendar Days
95 Calendar Days * (2 Crews) * (5 tons/day/crew) = 950 tons required
738 tons installed/950 tons required = 77.7%

Routine Grass Cutting Adjustment
Typical Cutting Season is approximately 36 weeks = 6 cycles per year
1,753,752 linear feet per cycle * (6 cuts) = 10,522,512 linear feet per year
Due to the cutting of the CSX right of way and City property located around the airport the number of cuts has dropped to 3.7 cuts per year
1,753,752 linear feet per cycle * (3.7 cuts) = 6,488,882.40 linear feet per year
 $6,488,882.40/10,522,512 = 61.7\%$
Adjusting the linear footage due to the above added routine grass cutting (the number of cuts on a 10 week cycle (3.7 cuts)) / (the number of cuts on a 6 week cycle (6 cuts)) = 38.3%. $61.7\% + 38.3\% = 100\%$

$98\% + 100\% + 77.7\% + 100\% + 100\% = 475.7\%/5 = 95.1\%$

* OVERALL

$92.9\%(.10) + 99.8\%(.15) + 100.0\%(.20\%) + 98.7\%(.15) + 95.1\%(.40) = 97.1\%$

Service Request Progress Sheet

10/1/2019 12:00:00AM to 9/30/2020 11:59:59PM

	<u>10/1/19</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>9/30/20</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
ALLEY NEEDS LIMESTONE AND REGRADING	1	73	73	1	0	0	0
BROKEN / MISSING STORM LID		18	17	1	0	0	0
DRIVEWAY IS BROKEN	3	87	85	5	1	0	0
SIDEWALK IS BROKEN	10	119	125	4	3	0	0
CATCH BASIN BROKEN	8	72	76	4	4	0	0
CATCH BASIN NOT DRAINING	1	105	102	4	2	0	0
CAVE IN AT STREET	8	148	149	7	6	0	0
CURB BROKEN OR DISJOINTED	4	38	41	1	0	0	0
CURRENT NEW CONSTRUCTION	22	24	20	26	25	0	0
DITCH NOT DRAINING	19	367	362	24	16	0	0
GRASS OVER GROWN	8	114	119	3	0	0	0
INSTALL STORM DRAIN PIPE	4	16	12	8	5	0	0
STREET SHOULDERS NEED LIMESTONE	2	74	75	1	0	0	0
LITTER IN AREA		23	23	0	0	0	0
MISSED TRASH PICKUP/DEBRIS		2	2	0	0	0	0
CATCH BASIN MISSING LID	1	16	17	0	0	0	0
NEW STREET SIGN REQUEST	1	0	1	0	0	0	0
OIL OR CHEMICAL SPILL		4	4	0	0	0	0
DITCH IS OVER GROWN	19	429	440	8	1	0	0
UTILITY CUT ACROSS NEEDS PATCHING	5	284	286	3	1	0	0
STREET NEEDS PAVING	15	24	31	8	7	0	0
POTHOLE	10	857	863	4	2	0	0
ANYTHING IN THE ROAD OR RIGHT OF WAY	1	231	222	10	8	0	0
DRESS UP AREA		37	37	0	0	0	0
SIDEWALK OVER GROWN		18	17	1	0	0	0
STORM DRAIN TO SMALL	1	2	2	1	1	0	0
STORM DRAIN PIPE BROKEN	9	46	42	13	11	0	0
STORM PIPE COLLAPSED	13	91	91	13	10	0	0
STORM DRAIN PIPE PLUGGED	1	76	77	0	0	0	0
STREET OR CURB NEEDS TO BE SWEEP		93	93	0	0	0	0
STREAM BANK EROSION	4	37	37	4	1	0	0
SCHEDULED DEBRIS PICKUP		24	24	0	0	0	0
TIRE PICKUP		78	78	0	0	0	0
TIRE PICKUP	7	0	0	7	7	0	0
TRASH TO BE PICKED UP	2	411	402	11	8	0	0
TREE LIMBS OVERGROWN	6	245	240	11	1	0	0
REMOVE TREE(S)	7	63	65	5	1	0	0
WASHOUT AT SHOULDER OF STREET		15	14	1	0	0	0
WATER STANDING	7	67	68	6	5	0	0
	199	4428	4432	195	126	0	0

Of these requests, the following have been submitted to Engineering:

Engineering	0
<i>Total Engineering:</i>	0
Total Water Billing:	0
Total:	195



Streets and Drainage Year to Date Report FY 20

	SERVICE REQUESTS			Landfill	DITCHES		Sidewalk Cleaning		GROUND MAINTENANCE			STREET SWEEPING		ASPHALT	
	Received	Completed	Total in Engr. Dept.	Debris hauled to landfill	Ditches Cleaned (Annual cycle)	Percent Complete	Sidewalk Cleaning (Annual cycle)	Percent Complete	Dates below reflect scheduled cycle per city	Grass Cutting (6 week cycle)	Percent Complete	Street Sweeping 6 month cycle	Percent Complete	Asphalt Tonnage Used	Percent Covered
Contract Benchmark					300,959.00		337,916.00			1,753,752.00		225.00		3,000.00	
							Lf has increased			(10,522,512 annually)		(450 Miles annually)			Based on 3,000 tons annually
Month	#	#	#	YD	If	%	If	%		If	%	Miles	%	Tons	%
Oct-19	373	379	0	2,751.70	34,600.00	11.5%	29,288.00	8.7%	10/21/19-12/01/19	1,753,752.00	100%	49.50	22.0%	53.27	1.8%
Nov-19	225	260	0	2,493.40	24,000.00	8.0%	24,401.00	7.2%	TBD	Off Season		39.10	17.4%	63.69	2.1%
Dec-19	221	205	0	2,620.80	14,100.00	4.7%	34,513.00	10.2%	TBD	Off Season		51.10	22.7%	47.79	1.6%
Jan-20	346	329	0	3,786.40	16,700.00	5.5%	28,056.00	8.3%	TBD	Off Season		54.70	24.3%	41.26	1.4%
Feb-20	375	331	0	2,047.00	20,100.00	6.7%	38,839.00	11.5%	TBD	Off Season		11.50	5.1%	48.19	1.6%
Mar-20	389	411	0	1,710.40	24,800.00	8.2%	53,790.00	15.9%	TBD	Off Season		163.86	72.8%	90.37	3.0%
Apr-20	339	314	0	3,248.20	16,375.00	5.4%	35,698.00	10.6%	03/30/20-05/24/20	1,753,752.00	100%	74.70	33.2%	113.23	3.8%
May-20	322	340	0	2,388.20	35,400.00	11.8%	32,319.00	9.6%	05/25/20-07/26/20	1,753,752.00	100%	42.70	19.0%	56.55	1.9%
Jun-20	559	477	0	3,129.60	28,060.00	9.3%	35,645.00	10.5%	07/27/20-10/04/20	1,227,626.40	70%	63.50	28.2%	63.37	2.1%
Jul-20	495	489	0	2,853.20	27,200.00	9.0%	31,393.00	9.3%	TBD	0.00	0%	51.50	22.9%	64.14	2.1%
Aug-20	445	458	0	3,641.60	50,700.00	16.8%	36,962.00	10.9%	TBD	0.00	0%	37.00	16.4%	59.80	2.0%
Sep-20	336	439	0	1,758.60	27,400.00	9.1%	19,534.00	5.8%	TBD	0.00	0%	33.10	14.7%	36.22	1.2%
TOTALS	4,425.00	4,432.00	0	32,429.10	319,435.00	106.1%	400,438.00	118.5%		6,488,882.40	61.7%	444.46	164%	737.88	24.6%
		100.2%							Grass cutting term extended due to additional tasking and equipment availability			302.50	134%		

tons remaining 2,262.12

tons remaining 2,262.12



CITY of GULFPORT
DEPARTMENT of PUBLIC WORKS



**END OF YEAR REPORT ON UTILITY PARTNERS' STREETS AND DRAINAGE
DEPARTMENT FROM 1 OCTOBER 2019 TO 30 SEPTEMBER 2020**

A. Weekly Random Inspections on Service Requests Completed:

1. Assigned to inspect 10 Random Completed Service Requests per week for 52 weeks in a work year. Random requests are selected from the Completed Streets and Drainage Service Requests.

- Over the 52 weeks a total of 520 service requests were inspected for quality, paperwork and benchmark times as per city standards. After several failure meetings there were only 8 failures for this fiscal year, 7 response time benchmarks and 1 total quality.

See Attachment 1

- **Note:** For Drainage there was a total of 1,340 service requests that were completed, and for Streets a total of 2,076 estimated were completed.

See Attachment 2 Spread Sheet

B. 100% Inspections of Streets and Drainage Completed Service Requests:

- **Areas Inspected:** Catch Basin Broken, Catch Basin Not Draining, Catch Basin Missing Lid, Install Storm Drain Pipe, Storm Drain Pipe Collapsed, Storm Drain Pipe Broken, Storm Drain Pipe Plugged, Wash Out at Street Shoulder, Alley Needs Limestone, Cave-In at Street, Curb Broken or Disjointed, Current New Construction, Driveway Broken, Street Shoulder Needs Limestone (Limestone Street) and Pave Street.
- An estimated total of 766 Service Requests were inspected with 1 Failure for this work year.

No Attachment.

C. Cave-In Crew:

1. Cave-In Crew performs service requests for Storm Drain Cave-In's, and Small Storm Drain Projects less than 40-feet on driveway replacements. The Crew Leader was temporarily assigned to the Construction Crew (while simultaneously continuing as the Cave-In Crew Leader) on the 9th of August 2018, due to the termination of the Construction Crew Leader. Additionally, the Cave-In Crew was assigned to assist other crews as necessary. All work performed by the Cave-In Crew was inspected daily to ensure work meets City Construction Standards; please note that no inspections were performed when the inspector was on vacation or attending conferences. The Cave-In Crew is comprised of 3 employees, occasionally 1 Labor Ready Person assigned to assist.

- Crew Leader, Robert Murray,
 - Assistant Crew Leader, Kevin Flynn, Note, he was Assigned as the Assistant On March 13 2019 and only worked with the Crew 1 work day, was assigned to operate the Street Sweeper. On May 11, 2020 he was re-assigned to operate a dump truck or the street sweeper as needed
 - Laborer - Warren Howard,
- Cave-In Crew completed an estimated 396 Service Requests, which included the removal and replacement of an estimated 668 feet of various sizes of storm drain culverts from 15" RCP & RCAP culverts to 24" RCP and RCAP and 5 flared-end sections of storm drain culverts. This includes the time during which the Crew Leader was assisting the Construction Crew on various storm drain projects. During this fiscal year, the Cave-In Crew has assisted the Streets and Drainage Construction Crew #1 in 5 Projects, assisted the Concrete Crew in 7 projects, assisted the Asphalt Crews in 8 Projects, assisted the Ditch Cleaning Crew in 7 Projects, and assisted the Grass Cutting Crew in 1 small project, Assisted the Tree Trimming Crew 1 Project and the Beautification Crew on 1 Project. The Cave-In Crew also spent 4 days attending mandatory training classes. All of the above totals are estimated as no daily inspections were performed when the inspector was not at work due to vacation or other absences. The Crew had no failures during the fiscal year.

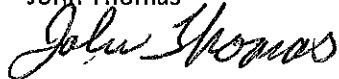
C. Customer Call Back Log:

During this fiscal year, there were only 2 Customer call back issues, 1 of which required re-work to be performed.

See Attachment 3 and 4

Respectfully Submitted,

John Thomas

A handwritten signature in cursive script that reads "John Thomas".

Copy to:

Wayne E. Miller, Tyler Gentry, Brian A. Nelson, File

Quality |

Note:

- Some quality may be just quality.
- Some quality may be just paperwork.
- Some quality may be a combination.

The total quality entry reflects work orders that had a failure due to quality of work that may or may not have included

Service Request Progress Sheet

10/1/2019 12:00:00AM to 9/30/2020 11:59:59PM

	10/1/19	OPEN	CLOSED	9/30/20	+60 DAYS	ENG	ENG +60
ALLEY NEEDS LIMESTONE AND REGRADING	1	73	73	1	0	0	0
BROKEN / MISSING STORM LID		18	17	1	0	0	0
DRIVEWAY IS BROKEN	3	87	85	5	1	0	0
SIDEWALK IS BROKEN	10	119	125	4	3	0	0
CATCH BASIN BROKEN	8	72	76	4	4	0	0
CATCH BASIN NOT DRAINING	1	105	102	4	2	0	0
CAVE IN AT STREET	8	148	149	7	6	0	0
CURB BROKEN OR DISJOINTED	4	38	41	1	0	0	0
CURRENT NEW CONSTRUCTION	22	24	20	26	25	0	0
DITCH NOT DRAINING	19	367	362	24	16	0	0
GRASS OVER GROWN	8	114	119	3	0	0	0
INSTALL STORM DRAIN PIPE	4	16	12	8	5	0	0
STREET SHOULDERS NEED LIMESTONE	2	74	75	1	0	0	0
LITTER IN AREA		23	23	0	0	0	0
MISSED TRASH PICKUP/DEBRIS		2	2	0	0	0	0
CATCH BASIN MISSING LID	1	16	17	0	0	0	0
NEW STREET SIGN REQUEST	1	0	1	0	0	0	0
OIL OR CHEMICAL SPILL		4	4	0	0	0	0
DITCH IS OVER GROWN	19	429	440	8	1	0	0
UTILITY CUT ACROSS NEEDS PATCHING	5	284	286	3	1	0	0
STREET NEEDS PAVING	15	24	31	8	7	0	0
POTHOLE	10	857	863	4	2	0	0
ANYTHING IN THE ROAD OR RIGHT OF WAY	1	231	222	10	8	0	0
DRESS UP AREA		37	37	0	0	0	0
SIDEWALK OVER GROWN		18	17	1	0	0	0
STORM DRAIN TO SMALL	1	2	2	1	1	0	0
STORM DRAIN PIPE BROKEN	9	46	42	13	11	0	0
STORM PIPE COLLAPSED	13	91	91	13	10	0	0
STORM DRAIN PIPE PLUGGED	1	76	77	0	0	0	0
STREET OR CURB NEEDS TO BE SWEEPED		93	93	0	0	0	0
STREAM BANK EROSION	4	37	37	4	1	0	0
SCHEDULED DEBRIS PICKUP		24	24	0	0	0	0
TIRE PICKUP		78	78	0	0	0	0
TIRE PICKUP	7	0	0	7	7	0	0
TRASH TO BE PICKED UP	2	411	402	11	8	0	0
TREE LIMBS OVERGROWN	6	245	240	11	1	0	0
REMOVE TREE(S)	7	63	65	5	1	0	0
WASHOUT AT SHOULDER OF STREET		15	14	1	0	0	0
WATER STANDING	7	67	68	6	5	0	0
	199	4428	4432	195	126	0	0

Of these requests, the following have been submitted to Engineering:

Engineering	0
Total Engineering:	0
Total Water Billing:	0
Total:	195

WEEK 46

25

Penalty

Date	8/17/20
Type of Problem	Catch Basin Not Draining
Service Request#	262179
Customer Name	Charles Donald
Incident Address	14349 Creekwood Cove
Contract Section	6.05-C and 6.05-I
Penalty Amount (see below)	\$400.00 Total

Reason for Penalty -attach picture(s) Attached Info Sheet
See Attached SR, W.O. map, and Pictures

Contract Section	Penalty Amount	Key
		Types of Penalties
6.05-C	\$200 per instance	Failure to Complete Service Requests
6.05-D	\$200 per instance	Safety Violations
6.05-E	\$200 per instance and \$100 per hour thereafter	Not Responding to "After Hours" Calls
6.05-G	\$200 per instance	Negligent After Hours Priorities
6.05-H	\$200 per instance	Failure to Comply with Public Works Vehicle usage Policy for Hourly Employees
6.05-I	\$200 per instance	Failure to Meet Construction Specifications
6.05-J	\$200 per instance	Failure to Comply with City of Gulfport Policies
6.05-K	\$50 per day	Failure to Meet Construction Time Standards
6.05-L	\$100 per day per vehicle	Driving Time Over Two (2) Hours Per Day

Inspector Signature

John Thoms

Director/Asst. Director Signature

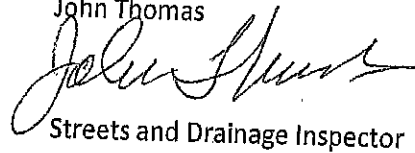
Wayne E. Mills

8/17/20

At 08:15am, resident Mr. Charles Donald at 14349 Creekwood Cove received a letter stating that the resolution of the service request resolution was that the crew Cleaned the Catch Basin. He asked to have the Manager of the S&D Department and myself to meet with him on site. I met with Jimmy Ladner and the resident at 1:30pm to discuss the concern. Some of the issues were with grass cutting but the main issue was with the drainage of the catch basin. This SR was one of my 100% to check. The resident stated the crew cleaned the debris from the catch basin inlet but moved it to the curbing about 3 feet from the catch basin inlet and left it there. Jimmy pulled the lid off the catch basin and the catch basin had debris still left inside. I took probing rod and found the storm drain outfall was about 8' from the catch basin and was totally filled with dirt and debris, and not draining. The crew informed the crew supervisor, that a Service Request needed to be put in to clean the ditch at the drain outfall needs cleaned. Jimmy met with the Supervisor and he had forgotten to put in the SR. Jimmy asked the resident had called or talked to him as required on the completed service the resident stated that no one had talked him about the issue. On the completed service request The Customer Call Back was marked with a Y, which means the resident was called or talked to.

This SR is a Failure due to debris left in the curbing and on communication. Please review the attached SR, Work Order, Location Map and the Pictures.

John Thomas



Streets and Drainage Inspector

City of Gulfport Public Works Dept.



Request Number:	262179	Initiated By:	Hester, Melissa
Problem Code:	CATCHBASINNOTDRAIN	Date/Time Reported:	8/11/2020 11:53:13 AM
Description:	CATCH BASIN NOT DRAINING	Ward:	7
Submitted To:	Hester, Melissa	Date/Time Submitted To:	8/11/2020 11:53:14 AM
Dispatch To:	COOLEY, ROBERT	Date/Time Dispatch To:	8/11/2020 12:51:24 PM
Project:		Service Request Status:	Closed
Service Priority:	Medium	Associated WO Number:	190324

Problem Address:	14349 CREEKWOOD CV	GULFPORT	39503
------------------	--------------------	----------	-------

Details:	DRAIN IS BLOCKED CAUSING WATER TO DRAIN OVER THE TOP INSTEAD OF DOWN DRAIN RESOLUTION: CLEANED CATCH BASIN (8/13/20) RTC: 8/13 14349 CREEKWOOD CV GULFPORT 39503
----------	---

Customer Caller Information

Customer Call #	Customer Title	First Name	Middle Initial	Last Name	Address	Apt. #
269143		CHARLES		DONALD	14349 CREEKWOOD COVE	

City	Zip	Address Type	Home Phone	Work Phone	Other Phone	Date & Time Of Call
GULFPORT	39503	Streets				8/11/2020 11:46:18 AM
Customer Call Back?	Date/Time Call Back	Customer Email	Cell Phone	Fax Phone		
Y	8/13/2020 9:00:00 AM	CHARLESDONALD@NOEMAIL.COM	2288617514			

Comments:	
-----------	--

Investigator:	COOLEY, ROBERT	Date Dispatched:	8/11/2020 12:51:24 PM
Investigation Date:	8/13/2020 12:00:00 PM	W.O. Needed?	N
Engineering Required?	(circle one) YES or NO	Truck #:	2360 TRK - C1500

If NO, then close out request. Closed Out By: Hester, Melissa

Resolution:	STREETS AND DRAINAGE-CLEANED CATCH BASIN
-------------	--

Custom Category Field Values

Custom Field Names	Custom Field Value
DATE	8/13/2020 12:00:00 PM
RESOLUTION	CLEANED CATCH BASIN

If YES, then complete following sections:

Work Orders

Work Order Id	Category	Description	Priority	Supervisor	Resolution
190324	STREETS	Clean	Medium		STREETS AND DRAINAGE-CLEANED CATCH BASIN

RTC: 8/13	
Caller Details:	DRAIN IS BLOCKED CAUSING WATER TO DRAIN OVER THE TOP INSTEAD OF DOWN DRAIN
SR Status:	Closed

Work Order Closed By: Hester, Melissa



WORK ORDER SUMMARY SHEET

Work Order Number: 190324

Initiated By: Hester, Melissa

Activity to be Performed: Clean		Priority: Medium
Projected Start Date: 8/13/2020 2:54:28 PM		Projected Finish Date: 8/15/2020 2:54:28 PM
Address: 14349 CREEKWOOD CV		Ward: 7
MS One-Call Permit No.:		MS One-Call Permit Expiration Date:
Location Details: 14349 CREEKWOOD CV GULFPORT 39503		

Actual Start Date: 8/13/2020 12:00:00 PM	Actual Finish Date: 8/13/2020 12:00:00 PM
Word Order Attached to Service Request: Y	
Work Order Total Cost: \$28.15	Work Order Material Cost: \$0.00
Word Order Labor Cost: \$14.75	Work Order Equipment Cost: \$13.40

Date Submitted:

Actual Team			
Truck #	Crew Leader	Team Members:	Hours Worked:
2360			

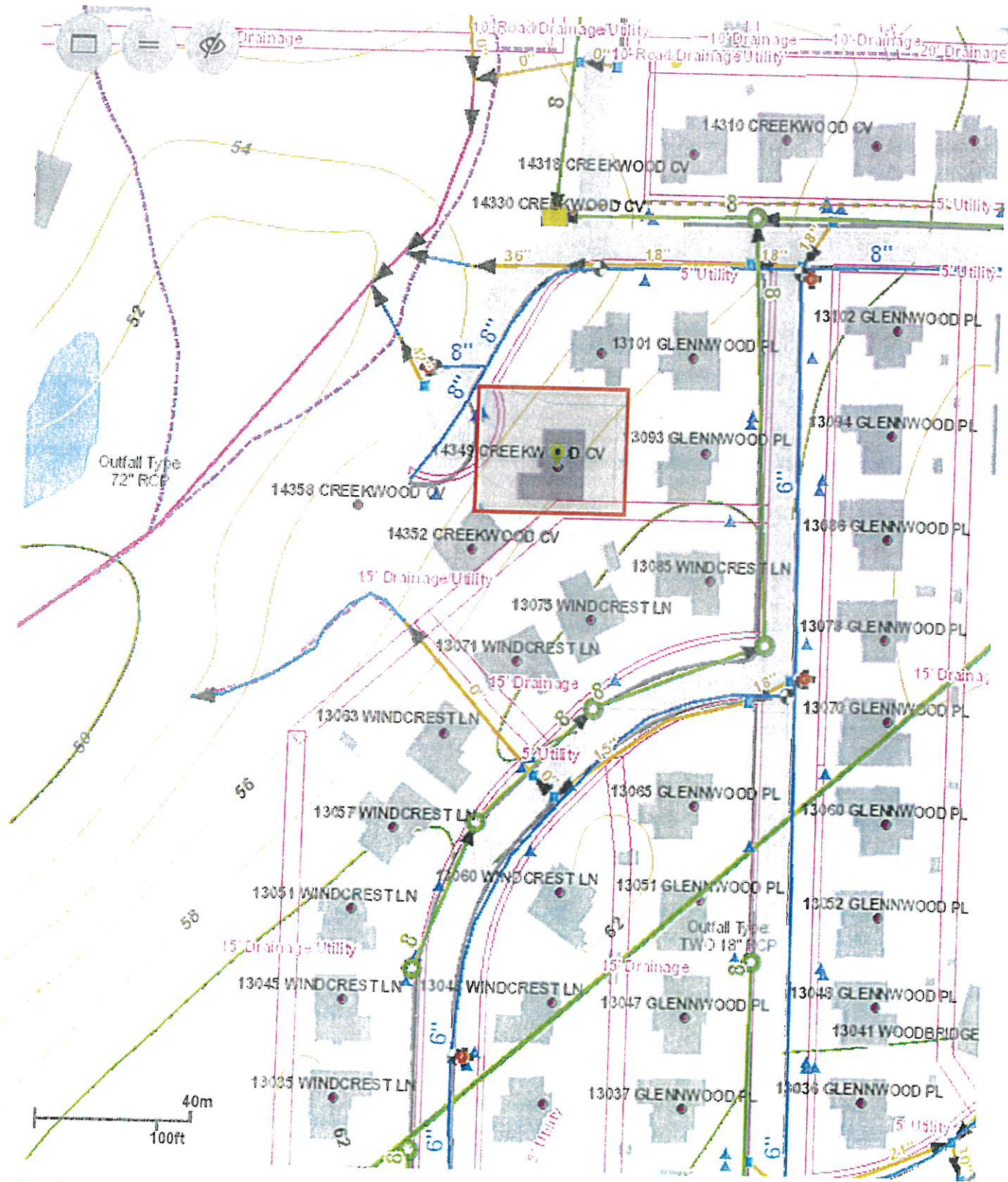
Work Order Number: 190324

Equipment		
(Crew to Collect this Equipment Prior to Leaving Office and Record Actual Hours Used)		
Est. Equipment UID	Est. Description	Est. Hours Required

Work Order Closed By: Hester, Melissa



Base Maps





Catch
Basin



Storm
Drain
Outlet

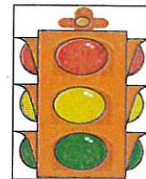


CITY OF GULFPORT

DEPARTMENT OF PUBLIC WORKS

CUSTOMER CALL BACK
LOG

INSPECTOR: JOHN THOMAS
 CONTRACTOR: UTILITY PARTNERS L.L.C.
 DIVISION: STREETS AND DRAINAGE



FY OCT. 2019 - SEP. 2020

NO	SERVICE	CUSTOMER	DATE	CUSTOMER'S	IS REWORK	
	REQUEST NO.	NAME		CONCERN	REQUIRED?	
1	243301	Ms. Claudia Roland	11/19/19	Ditch Not Draining	YES	(NO)
2	242179	Mr. Charles Donald	8/17/20	Catch Basin Not Draining	(YES)	NO
3					YES	NO
4					YES	NO
5					YES	NO
6					YES	NO
7					YES	NO
8					YES	NO
9					YES	NO
10					YES	NO
11					YES	NO
12					YES	NO
13					YES	NO
14					YES	NO
15					YES	NO
16					YES	NO
17					YES	NO
18					YES	NO
19					YES	NO
20					YES	NO
21					YES	NO
22					YES	NO
23					YES	NO
24					YES	NO
25					YES	NO
26					YES	NO
27					YES	NO
28					YES	NO
29					YES	NO
30					YES	NO
31					YES	NO
32					YES	NO
33					YES	NO
34					YES	NO
35					YES	NO
36					YES	NO
37					YES	NO
38					YES	NO
39					YES	NO



CITY of GULFPORT
DEPARTMENT of PUBLIC WORKS



**END OF YEAR REPORT ON UTILITY PARTNER'S STREETS AND DRAINAGE DEPARTMENT FROM
1 OCTOBER 2019 TO 30 SEPTEMBER 2020**

A. Daily Routine Inspections Completed:

1. Grass Cutting	Every 8 Weeks- 30 March 20 – 24 May 20 25 May 20 – 26 July 20 27 July 20 – 4 Oct. 20	Completed Completed Completed
2. Street Sweeping	Every 6 – Months 1 Oct. 19 – 31 March 20 1 April 20 – 30 Sept. 20	Completed Completed
3. Sidewalk Cleaning	Yearly 1 Oct. 19 – 30 Sept. 20	Completed
4. Pot Hole Patching	Yearly 1 Oct. 19 – 30 Sept. 20 557 Tons of Asphalt	25%
5. Ditch Cleaning	Yearly 1 Oct. 19 – 30 Sept. 20	Completed 98%

B. 100% Inspections of Streets and Drainage Completed Service Requests:

- [Areas Inspected; Pot Holes, Cut a Cross, Ditch not Draining, Ditch Overgrown, Water Standing, Grass Overgrown, Sidewalk Broken, Tree limbs Overgrown.]
- A Total of 2,602, Service Requests were Inspected.

Respectfully submitted,
Joe Johnson

Copy to:
Wayne
Ryan

EQUIPMENT AVAILABILITY FY2020

SHOP GOAL 90% OR BETTER

OCTOBER
91.5%

NOVEMBER
92.7%

DECEMBER
92.9%

JANUARY
92.8%

FEBRUARY
90.8%

MARCH
89.9%

APRIL
92.2%

MAY
94.8%

JUNE
90.0%

JULY
90.3%

AUGUST
84.8%

SEPTEMBER
84.0%

Current Average 90.6%



INVENTORY AUDIT FY20

(GENERATED 4 MARCH 2021)

MATERIAL ID	DESCRIPTION	AUDIT COUNT	STOCK ON HAND	AUDIT DIFF	UNIT COST	UOM	LINE TOTAL	COST DIF
4121011	# 5 REBAR	90	90		10.22	EA	\$919.80	
8154027	1" BALL VALVE, CTS - MSN	37	37		57.60	EA	\$2,131.20	
8154031	1" CORP. STOP, MPT (1"cc) - CTS	92	90	+2	36.32	EA	\$3,341.44	\$72.64
8154022	1" COUPLING, CTS	39	39		14.28	EA	\$556.92	
8153058	1" COUPLING, DRESSER	40	39	+1	9.70	EA	\$388.00	\$9.70
8154029	1" NIPPLE, METER, LONG	34	34		8.00	EA	\$272.00	
8154028	1" TEE, CTS	12	11	+1	32.55	EA	\$1,660.05	\$32.55
8156030	1" x 3" REPAIR CLAMP	68	68		4.80	EA	\$326.40	
8154037	1" x 3/4" x 3/4" WYE, CTS	54	54		35.86	EA	\$1,936.44	
4121005	1" x 4" x 8' LUMBER	249	249		6.16	EA	\$1,533.84	
1005015	14" DIAMOND BLADE w/20mm ARBOR	38	38		99.00	EA	\$3,762.00	
1123015	2 WAY HYDRANT, 4' BURY, 4" SHOE, 5 1/4"	13	13		1,239.00	EA	\$16,107.00	
8154013	2" BALL VALVE, CTS - FPT	17	17		186.85	EA	\$3,176.45	
8156058	2" COLLAR LEAK CLAMP	9	9		51.49	EA	\$463.41	
8154014	2" CUTOFF, WHEEL, FPT	24	24		31.64	EA	\$861.30	
8156003	2" FULL CIRCLE CLAMP, 2.70 - 3.13 x 12"	9	9		48.22	EA	\$433.98	
8153033	2" NIPPLE, 6" LENGTH	34	34		8.84	EA	\$300.56	
8154018	2" NIPPLE, ALL THREAD	245	235	+10	5.75	EA	\$1,408.75	\$57.50
8154220	2" OCTAVE METER	4	4		1,650.00	EA	\$6,600.00	
8157113	2" RISER for 6 " VALVE BOX	41	40	+1	8.00	EA	\$327.94	\$8.00
8155002	2" x 1" cc SERVICE SADDLE	18	18		53.06	EA	\$955.08	
4121002	2" x 4" x 8' LUMBER	325	325		4.69	EA	\$1,524.25	
1123005	3 WAY HYDRANT, 3' BURY, 6" SHOE, 5 1/4"	10	10		1,299.00	EA	\$12,990.00	

1123007	3 WAY HYDRANT, 4' BURY, 6" SHOE, 5 1/4"	5	5		1,370.00	EA	\$6,850.00	
8156004 C	3" - 4" FULL CIRCLE CLAMP (3.73 - 4.00 x 12.5)	8	8		63.69	EA	\$509.52	
8154221	3" OCTAVE METER	0	0		2,125.00	EA		
8156024	3" x 3" REPAIR CLAMP	26	26		16.00	EA	\$416.00	
8154058	3/4" BALL VALVE, 1" CTS - 3/4" MSN	86	86		54.75	EA	\$4,708.50	
8154059	3/4" BALL VALVE, 3/4" CTS - 3/4" PVC	157	157		36.06	EA	\$5,661.42	
8154055	3/4" BALL VALVE, CTS	84	84		28.99	EA	\$2,435.16	
8159019	3/4" BIBB, SMOOTH	10	10		7.25	EA	\$72.50	
8154046	3/4" COUPLING, CTS	264	264		13.40	EA	\$3,537.60	
8154050	3/4" COUPLING, CTS - MPT	96	96		10.23	EA	\$982.08	
8153049	3/4" COUPLING, DRESSER	99	99		6.70	EA	\$663.30	
8154060	3/4" METER RISER, 12" HT	3	1	+2	110.59	EA	\$2,764.75	\$221.18
8154042	3/4" NIPPLE, METER, LONG	245	193	+52	4.75	EA	\$1,163.75	\$247.00
4121001	3/4" PLYWOOD	87	84	+3	31.18	EA	\$2,712.66	\$93.54
8154053	3/4" TEE, CTS	49	49		27.20	EA	\$1,332.80	
8156032	3/4" x 3" REPAIR CLAMP	202	202		4.34	EA	\$876.68	
8157003	4" SLEEVE, MJ	17	17		25.00	EA	\$425.00	
8261020	4" ADJUSTING RING (CONCRETE) 26 1/2"	50	48	+2	70.00	EA	\$3,500.00	\$140.00
8251009	4" BACK WATER VALVE	11	11		37.00	EA	\$407.00	
8251012	4" CLEANOUT, SW x FPT	162	160	+2	4.60	EA	\$745.20	\$9.20
8157015	4" ELBOW, 45 DEG, MJ	13	34	-21	24.80	EA	\$322.40	\$520.80
8156005 B	4" FULL CIRCLE CLAMP (4.74 - 5.14 x 12.5)	7	7		39.02	EA	\$273,014.00	
8154222	4" OCTAVE METER	2	2		2,335.00	EA	\$4,670.00	
8155004	4" x 1" cc SERVICE SADDLE	12	12		17.15	EA	\$205.80	
8252001	4" x 4" COUPLING, PL - PL	136	136		3.39	EA	\$461.04	
	5/8" ALLEGRO REGISTER HEAD (NON-UNIFIED)	112	112		118.00	EA	\$13,216.00	
	5/8" ALLEGRO REGISTER HEAD (UNIFIED)	364	364		118.00	EA	\$42,952.00	
8154041	5/8" BALL VALVE, 3/4" CTS - 3/4" MSN	7	7		38.70	EA	\$270.90	
8156243	5/8" x 4" METER BOLT	24	24		2.11	EA	\$50.64	
8157024	6" PLUG w/2" TAP	0	0		47.00	EA	\$0.00	
8157004	6" SLEEVE, MJ	26	24	+2	44.00	EA	\$1,144.00	\$88.00
8261021	6" ADJUSTING RING (CONCRETE) 26 1/2"	7	7		50.00	EA	\$350.00	

8155037	6" BELL CLAMP	9	10	-1	141.00	EA	\$1,269.00	\$141.00
8251023	6" CAP, SW	43	54	-11	4.28	EA	\$184.04	\$47.08
8251021	6" CLEANOUT, SW x FPT	37	38	-1	11.50	EA	\$425.50	\$11.50
8251013	6" COUPLING, SW	32	32		4.16	EA	\$133.12	
8157016	6" ELBOW, 45 DEG, MJ	23	20	+3	40.00	EA	\$920.00	\$120.00
8251015	6" ELBOW, 45 DEG, SW x SW	78	78		6.97	EA	\$543.66	
8156006 C	6" FULL CIRCLE CLAMP (6.84 - 7.24 x 12.5)	3	3		48.20	EA	\$144.60	
8157111	6" LID (WATER) for VALVE BOX	24	23	+1	6.00	EA	\$144.00	\$6.00
8154223	6" OCTAVE METER	10	10		3,925.00	EA	\$39,250.00	
8157008 A	6" RETAINER, MJ w/ACCESSORIES	60	36	+24	24.45	EA	\$1,467.00	\$586.80
8157110	6" VALVE BOX w/LID (WATER)	87	108	-21	26.00	EA	\$2,262.00	\$546.00
8251017	6" WYE, INLINE (PVC), SW	13	23	-10	15.01	EA	\$195.13	\$150.10
8155006	6" x 1" cc SERVICE SADDLE	31	31		18.30	EA	\$567.30	
8252006	6" x 4" COUPLING, CL - PL	31	29	+2	7.95	EA	\$246.45	\$15.90
8156080	6" x 4" TAPPING SLEEVE 6.61 - 6.64 C900	2	2		205.00	EA	\$410.00	
8252008	6" x 6" COUPLING, PL - PL	26	26		7.25	EA	188..50	
8156076	6" x 6" TAPPING SLEEVE CL160	102	102		256.00	EA	\$26,112.00	
8251026	8" COUPLING, SW x SW	0	0		18.50	EA	\$0.00	
8157017	8" ELBOW, 45 DEG, MJ	12	12		58.00	EA	\$696.00	
8156007 B	8" FULL CIRCLE CLAMP (8.54 - 8.94 x 12.5)	4	5	-1	73.37	EA	\$293.48	\$73.37
8157105	8" GATE VALVE	15	15		619.27	EA	\$9,289.05	
8155008	8" x 1" cc SERVICE SADDLE	1	1		22.20	EA	\$22.20	
8157059	8" x 6" TEE, MJ	0	0		90.00	EA	\$0.00	
3118049	ACP FES CONCRETE 18" - BELL	6	6		525.00	EA	\$3,150.00	
2121020	ADA BOARD, 24" x 24"	15	15		74.00	EA	\$1,110.00	
8157001	ADAPTER, FOSTER, 8"	32	32		111.00	EA	\$3,552.00	
8252050	AIR RELEASE VALVE, 2" , ARI, S/S	4	4		2,530.00	EA	\$10,120.00	
3112009	BLUE MARKING PAINT	229	219	+10	2.90	EA	\$664.10	\$29.00
8154116	BOX (w/LID), METER, PLASTIC	100	100		18.00	EA	\$1,800.00	
2122029	CAP - REBAR	135	130	+5	0.99	EA	\$133.65	\$4.95
8252023	CLEANOUT FRAME w/ LID, CI	141	140	+1	37.00	EA	\$5,217.00	\$37.00

3118036	CONCRETE ARCH - ASTM C-506 29 x 18 (24")	55	55		279.52	EA	\$15,373.60	
2001009	DEF (Urea)	69	69		8.93	EA	\$616.40	
8159011	DYE, TRACING - LIME	48	48		13.00	EA	\$624.00	
1123030	EXTENSION, 5 1/4" x 12" (Mueller)	30	30		260.00	EA	\$7,800.00	
7121001	TOP SOIL	600	600		18.25	CY	\$10,950.00	
8260017	FORCE MAIN SEWER PIPE 4" (DR18)	1160	1200	-40	1.33	FT	\$1,569.40	\$53.20
5121015	GRATE w/FRAME 26" (CLEAR OPENING 24")	9	9		295.00	EA	\$2,655.00	
3114002	GRAVEL MIX	62	62		4.35	EA	\$269.70	
8156043	HYMAX, COUPLING, 8"	5	5		215.00	EA	\$1,075.00	
8156212	INSTA VALVE, HYDRA, 6"	0	0		3,660.00	EA	\$0.00	
8156213	INSTA VALVE, HYDRA, 8"	2	2		4,286.00	EA	\$8,572.00	
8154108	INT ASSY 2" (4 BOLT)	2	2		550.00	EA	\$1,100.00	
7121006	LIMESTONE ASTM #610	1200	1200		47.60	CY	\$57,120.00	
1003007	LINE, WEDEATER (.105mm)	45	37	+8	19.95	EA	\$897.75	\$159.60
5121002	MANHOLE RISER RING, 23.5" x 2"	31	30	+1	115.00	EA	\$3,565.00	\$115.00
8260010	MANHOLE, FRAME & LID, 26" (CLEAR 24") COMPOSITE	5	5		900.00	EA	\$4,500.00	
8260009	MANHOLE, FRAME & LID, 26" (CLEAR 24"), 4" RISE	4	4		501.65	EA	\$2,006.60	
8159014	MARKER, GREEN	70	70		10.85	EA	\$759.50	
8252024	PAD, CONCRETE (for CLEANOUT FRAME)	92	60	+32	13.00	EA	\$1,196.00	\$416.00
3114003	PERM-PATCH	30	30		11.97	EA	\$359.10	
3111021	PROBING ROD	9	9		23.84	EA	\$214.56	
1121030	PVC PIPE, SCH40, 2"	280	280		0.80	FT	\$224.00	
8260029	PVC SEWER PIPE 8" (SDR26)	7476	7476		4.86	FT	\$36,333.36	
3111042	QUAD PLUG	22	22		28.00	EA	\$616.00	
3118061	RCP FES CONCRETE 24" - BELL	6	6		340.00	EA	\$2,040.00	
3118019	ROUND CONCRETE PIPE ASTM C-76 18"	58	59	-1	153.60	EA	\$8,908.80	\$153.60
3111002	SHOVEL, FLAT TIP	15	15		18.37	EA	\$275.55	
8159001	STATION, WATER SAMPLING	2	3	-1	310.00	EA	\$620.00	\$310.00
2121003	STEP, MANHOLE / CULVERT	80	80		6.14	EA	\$491.20	
8159007	TAPE, WATER LINE	32	32		43.47	EA	\$1,391.04	
1121010	TUBING, MUNICIPAL SERVICE, 3/4"	4800	4800		0.16	FT	\$768.00	
8103020	VALVE, GATE, MJ, 12"	8	8		1,271.13	EA	\$10,169.04	

21806

21428

\$739,899.41

378 DIFF / 98.26654%

LOSS \$ 2,006.65 / GAIN \$ 2,469.56

2020 Construction Crew Cost Comparison (Oct. 1, 2019 - September 30, 2020)

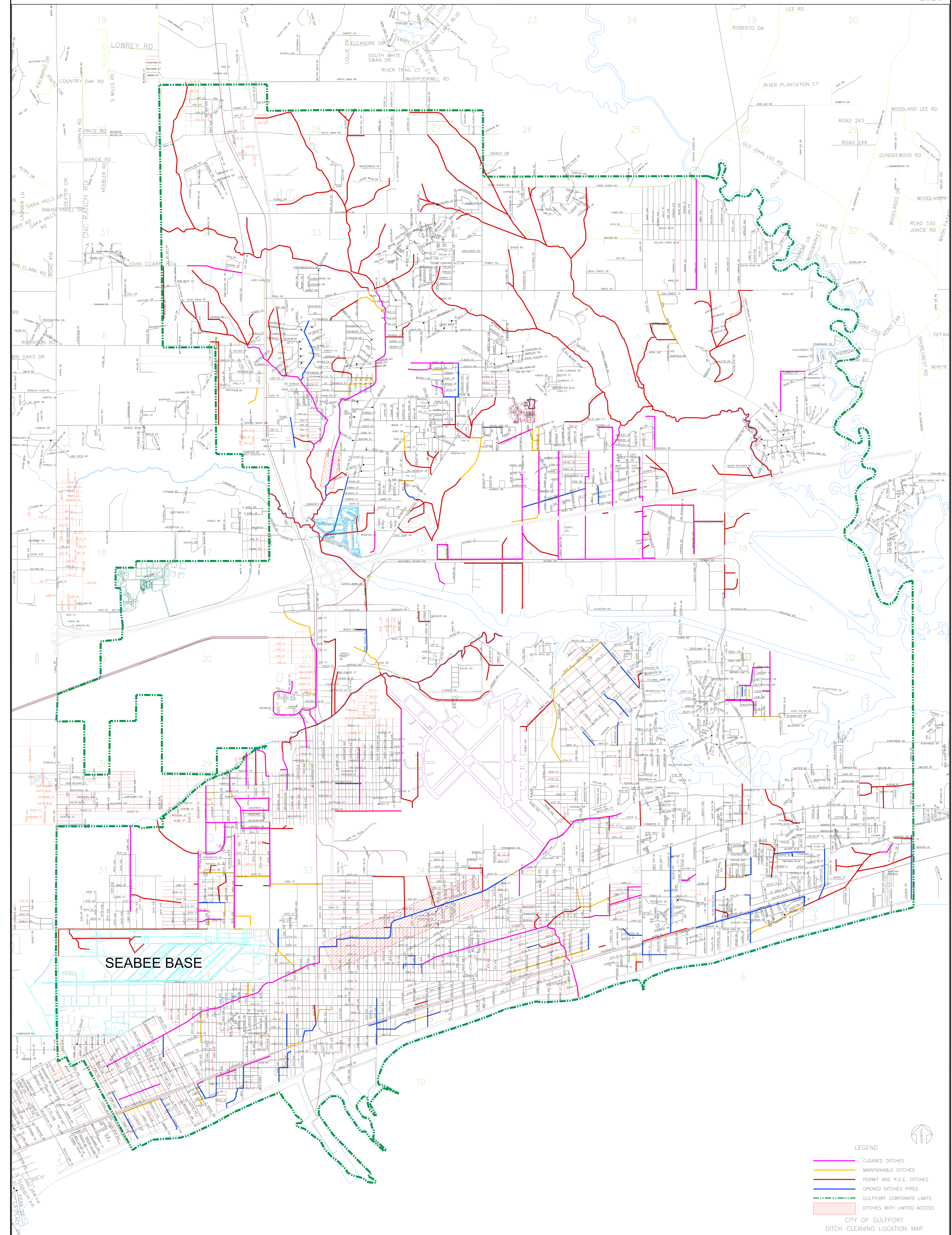
Streets & Drainage Construction Crew

Construction Crew

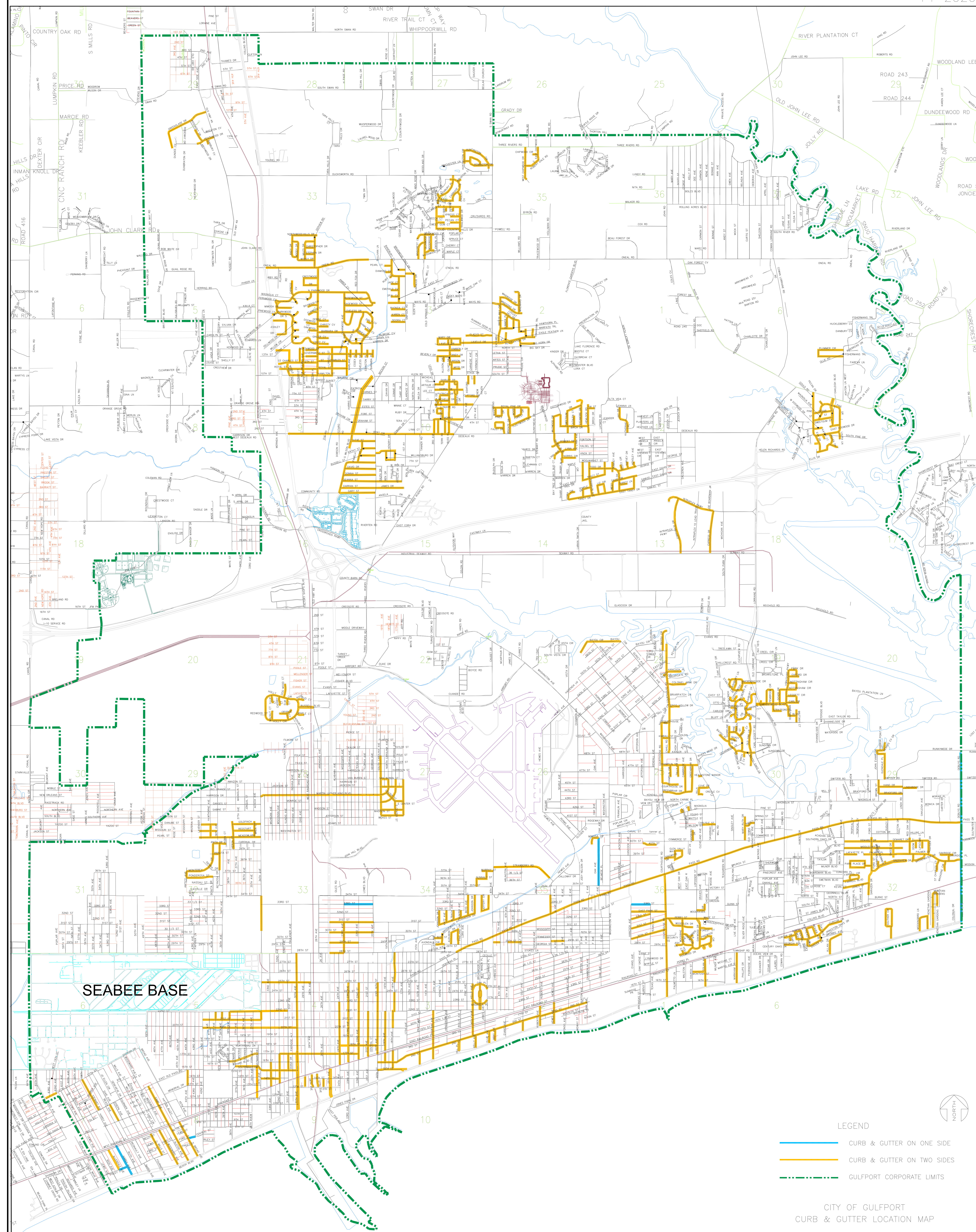
Project Name	SR#	Material Cost	Unit Price	
1822 23rd Ave	195407	\$3,575.72	\$10,044.00	\$6,468.28
3321 34th Ave	222763	\$393.03	\$1,500.00	\$1,106.97
2613 Palmer Dr	225607	\$416.25	\$2,570.00	\$2,153.75
13520 Kelly St	230890	\$7,890.90	\$13,958.00	\$6,067.10
14077 Felton Rd	231750	\$4,199.00	\$7,994.00	\$3,795.00
25 54th St	232135	\$3,632.26	\$10,163.00	\$6,530.74
12261 Breezeway Cir	237793	\$1,347.03	\$2,460.00	\$1,112.97
1501 34th St	241801	\$3,586.97	\$6,736.00	\$3,149.03
1250 24th St	242152	\$2,088.85	\$11,080.00	\$8,991.15
14221 Oneal Rd	243288	\$27,957.38	\$44,018.00	\$16,060.62
12366 Three Rivers Rd	243367	\$1,584.70	\$5,684.00	\$4,099.30
13420 Gwen Ave	243395	\$4,200.95	\$10,220.00	\$6,019.05
12191 Lake Forrest Dr	243526	\$866.00	\$3,480.00	\$2,614.00
314 42nd St	243580	\$1,098.26	\$3,140.00	\$2,041.74
17200 16th St	244973	\$5,960.01	\$41,860.00	\$35,899.99
14504 Dedeaux Rd	245024	\$8,533.07	\$100,924.00	\$92,390.93
13199 Sheldon St	247522	\$1,708.80	\$3,290.00	\$1,581.20
11481 Three Rivers Rd	247741	\$1,510.40	\$4,094.00	\$2,583.60
14356 Brettonwood Cv	249692	\$6,250.85	\$23,090.00	\$16,839.15
13544 Wind Rose Cir	251545	\$163.39	\$348.60	\$185.21
32 55th St	256473	\$1,164.35	\$5,341.00	\$4,176.65
13310 Rivers Rd	256820	\$842.50	\$5,350.00	\$4,507.50
7th St & Dog Leg Dr	258710	\$7,022.27	\$13,846.00	\$6,823.73
7th St & New Orleans Ave	260458	\$185.00	\$380.00	\$195.00
East Taylor Rd	260670	\$6,444.76	\$77,814.00	\$71,369.24
22nd Ave & 15th St	260817	\$23,953.51	\$28,406.49	\$4,452.98
		\$126,576.21	\$437,791.09	\$311,214.88
Labor Cost	(Crew Leader-1, Asst Crew Leader-1, and Laborer-1)			\$ 207,572.88
Labor Cost with Rain & Emergency Days Deducted	29 Rain Days, & 0 Emergency Days @ \$832.14/Day			\$ 183,440.82
Equipment & Fuel Cost				\$ 104,484.95
Total Amount Saved				\$23,289.11
% Overall Savings				5%

ROUTINE DITCH CLEANING

FY 2020

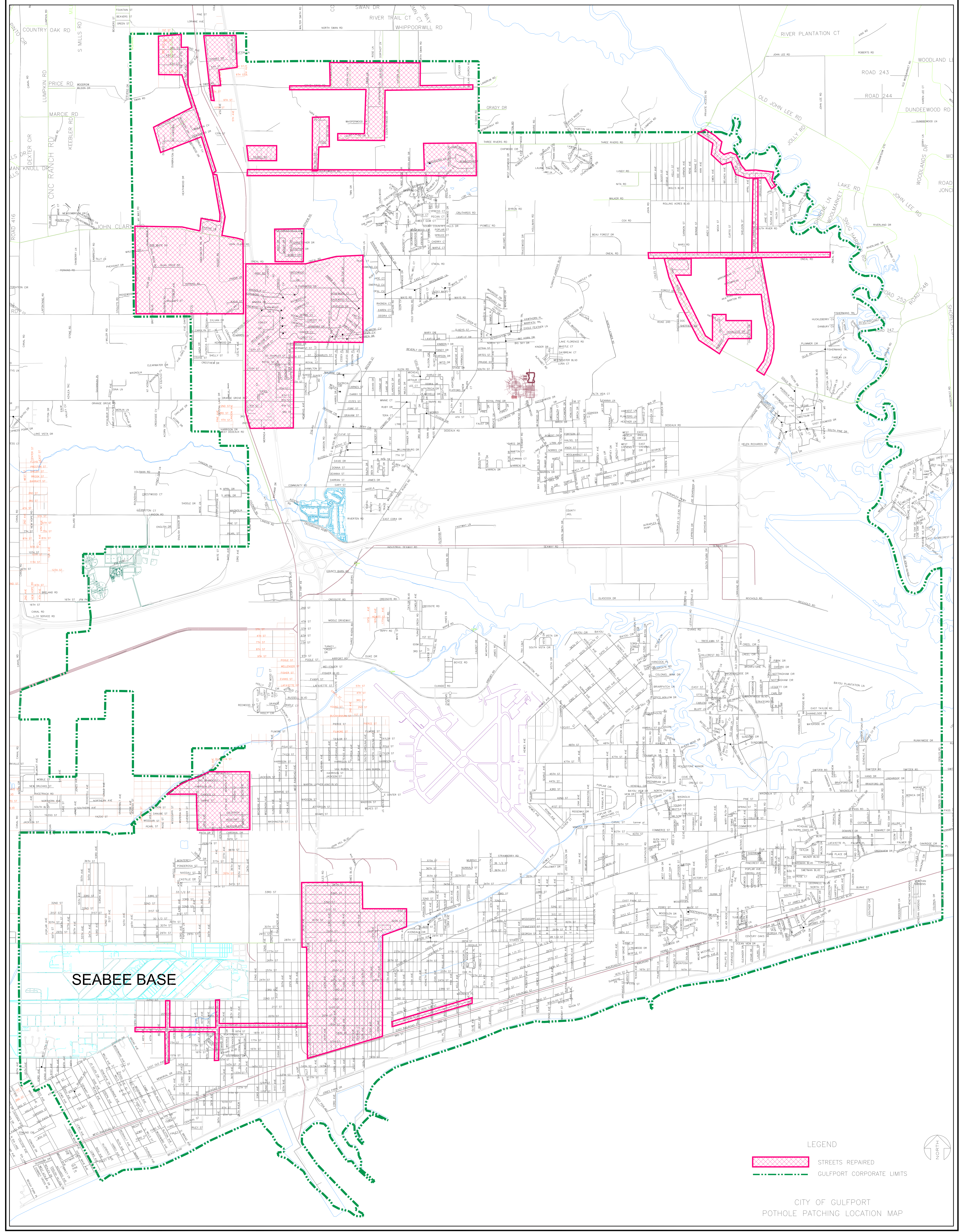


FY 2020



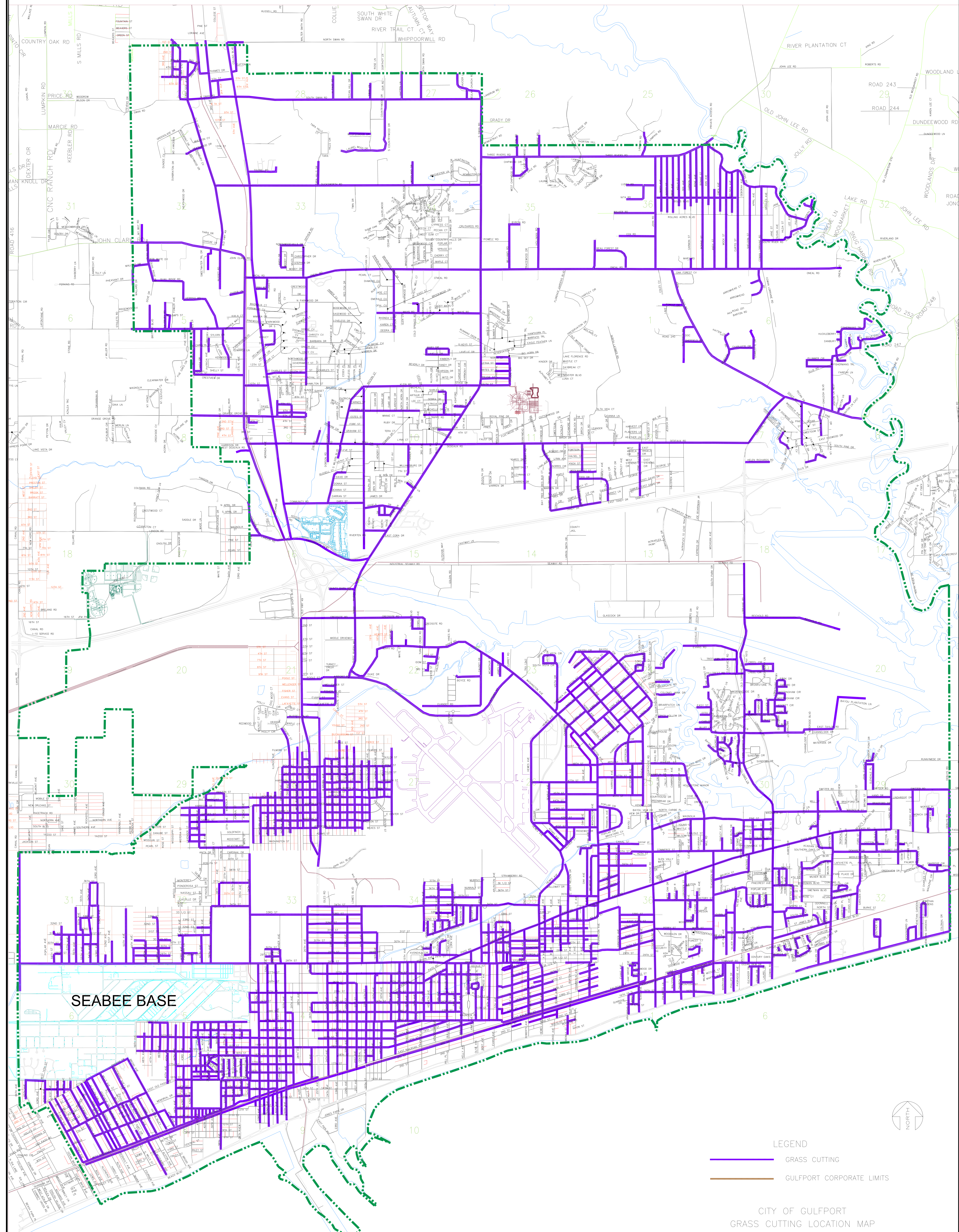
ROUTINE ASPHALT PATCHING

FY 2020



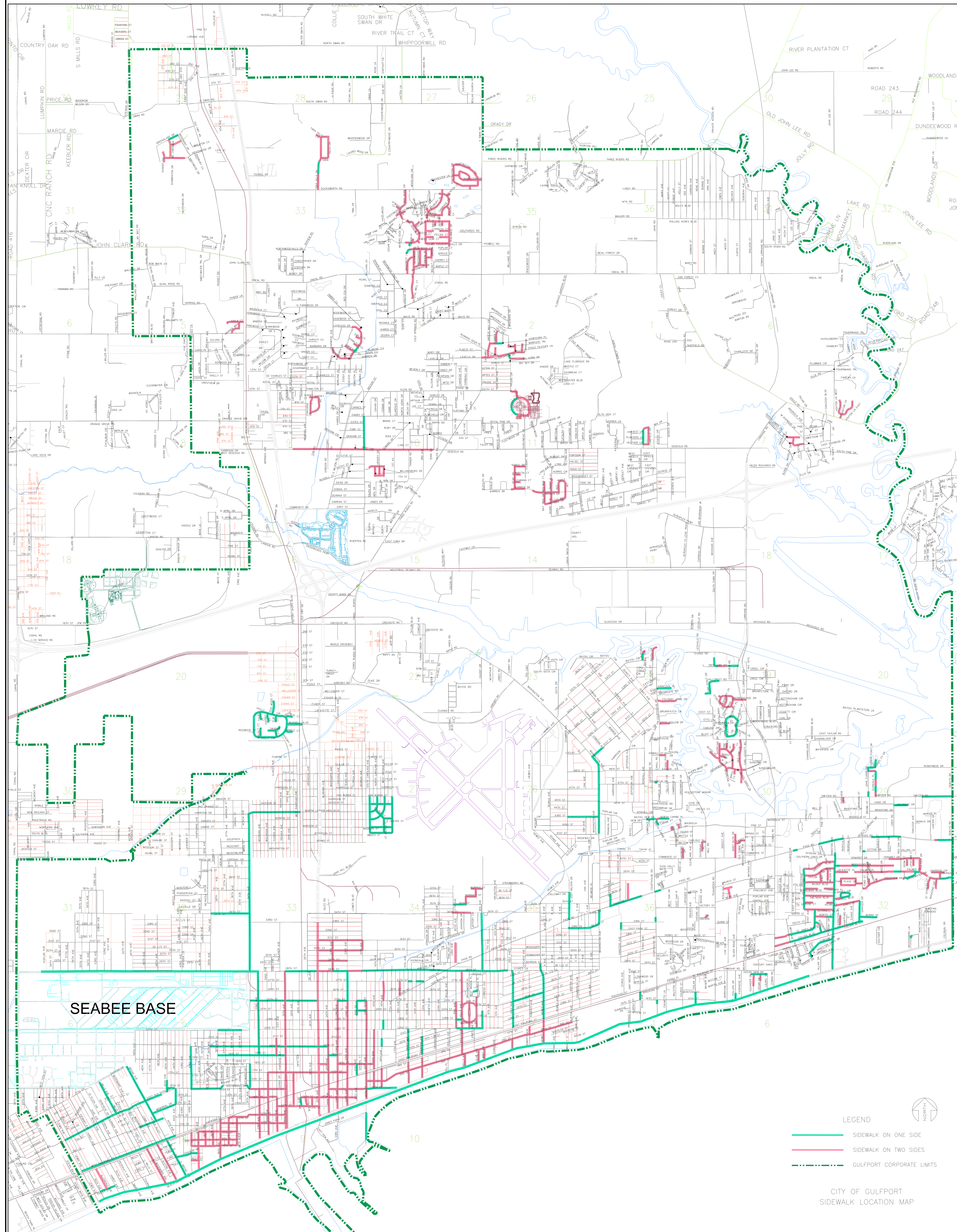
ROUTINE GRASS CUTTING

FY 2020



ROUTINE SIDEWALK CLEANING

FY 2020



LEGEND

- SIDEWALK ON ONE SIDE
- SIDEWALK ON TWO SIDES
- GULFPORT CORPORATE LIMITS

CITY OF GULFPORT
SIDEWALK LOCATION MAP



INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
Gulfport, Mississippi

We have performed the procedures enumerated below on determining the results of the benchmark performance calculations included in the City of Gulfport, Mississippi's (the "City") Department of Public Works preparation of the Utility Partners fiscal year ended September 30, 2020 Performance Report. The City's Public Works Department's management is responsible for the contents of the completed annual report.

The City has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose in determining the results of the benchmark performance calculations included in the City's Department of Public Works preparation of the Utility Partners fiscal year ended September 30, 2020 Performance Report. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

The procedures and associated findings are as follows:

Procedures

- 1) Selected a sample of closed work orders called in by individual citizens between October 1, 2019 and September 30, 2020. The sample size was sufficient to achieve a 95% Confidence Interval and to allow for no more than a 5% Sampling Error Rate. The sample was selected from a population that excluded work orders initiated by City employees and customers with no contact information.
- 2) Delineated the sample to ensure that a proportionate number of Water and Sewer and Streets and Drainage work orders were selected. Further delineated, proportionately, the same samples in these two areas by ward.
- 3) Conducted a survey of the selected work orders to determine answers to the following questions:
 - a. Did the work completed resolve the type of problem?
 - b. Were the employees courteous at all times?
 - c. Was the work completed in a timely manner?
 - d. Was the job site properly cleaned at completion of work?
 - e. Once completed, did the project require rework?
 - f. Was the overall performance satisfactory or unsatisfactory?

Results

- 1) The overall results are as follows:

Number of citizens responding **405**

Overall satisfaction rate **93.9%**

These results have a margin of error of plus or minus 5%.

- 2) The breakdown of positive scores by questions, by ward, and by department is as follows:

	Resolution Question 1	Courtesy Question 2	Timeliness Question 3	Cleanup Question 4	No Rework Question 5	Overall Satisfaction Question 6	Totals
Water and Sewer Department							
Ward 1	100.0%	100.0%	95.2%	95.2%	100.0%	100.0%	98.4%
Ward 2	94.3%	97.1%	94.3%	97.1%	94.3%	97.1%	95.7%
Ward 3	97.3%	94.6%	97.3%	97.3%	86.5%	97.3%	95.1%
Ward 4	94.9%	100.0%	97.4%	100.0%	94.9%	94.9%	97.0%
Ward 5	92.0%	100.0%	88.0%	80.0%	92.0%	92.0%	90.7%
Ward 6	94.6%	100.0%	97.3%	94.6%	94.6%	97.3%	96.4%
Ward 7	91.2%	94.7%	89.5%	91.2%	87.7%	91.2%	90.9%
Average	94.9%	98.1%	94.1%	93.6%	92.9%	95.7%	94.9%
Streets and Drainage Department							
Ward 1	85.7%	95.2%	90.5%	95.2%	85.7%	85.7%	89.7%
Ward 2	88.0%	96.0%	96.0%	92.0%	92.0%	100.0%	94.0%
Ward 3	88.9%	100.0%	100.0%	96.3%	81.5%	96.3%	93.8%
Ward 4	85.2%	92.6%	88.9%	88.9%	85.2%	77.8%	86.4%
Ward 5	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Ward 6	88.2%	94.1%	88.2%	94.1%	94.1%	94.1%	92.1%
Ward 7	91.3%	95.7%	95.7%	95.7%	95.7%	91.3%	94.2%
Average	89.6%	96.2%	94.2%	94.6%	90.6%	92.2%	92.9%

We were engaged by the City to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on the specified elements. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the City of Gulfport's Public Works Department, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of the City of Gulfport, Mississippi, and is not intended to be and should not be used by anyone other than those specified parties. However, distribution of the report is at the discretion of the City of Gulfport or as required by law.

Macon, Georgia
June 9, 2021

Mauldin & Jenkins, LLC



INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
Gulfport, Mississippi

We have performed the procedures enumerated below with respect to determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City of Gulfport, Mississippi's (the "City") Public Works contracts with Utility Partners, LLC for the fiscal year ended September 30, 2020. The City's Public Works Department's management is responsible for the completed inspection report records used to perform these procedures.

The City has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City's Public Works contracts with Utility Partners, LLC for the fiscal year ended September 30, 2020. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

Our procedures and associated findings are addressed below.

Procedures

We selected a sample size of 60 reports from the Weekly Inspection Reports completed from October 1, 2019 through September 30, 2020, for the Streets and Drainage Division and Water and Sewer Division and performed the following procedures:

- 1) Determined that the inspector properly selected the sample from the reports as per the instructions on the Inspection Report.
- 2) Agreed the requested information to the Completed Requests Report (or Work Order).
- 3) Production and Response Time Benchmarks:
 - a. Agreed the date initialized and the date closed to the Request and Work Order reports.
 - b. Determined the mathematical accuracy of the number of working days from the date initialized and the date closed.
 - c. Determined that the inspector used the correct benchmark for the work performed.
 - d. Determined that the inspector's conclusion is accurate and properly documented.

-
- 4) Quality Benchmarks:
- a. Determined that pictures of the site are attached to the report (some are digital pictures that are maintained electronically).
 - b. Determined that construction activities were adequately described to support the inspector's conclusion.
- 5) Determined that all failed reports are signed and dated by the Utility Partners ("UP") supervisor and City's representative.

Results

- 1) The overall results are as follows:

Number of Weekly Inspection Reports tested	<u>60</u>
Overall Benchmark Compliance Results	<u>100%</u>

- 2) The breakdown of positive scores by questions and department is as follows:

WEEKLY INSPECTION REPORTS	DIVISION	
	Water and Sewer	Streets and Drainage
Inspector correctly selected sample.	100.0%	100.0%
Request agrees to Completed Requests Report (or Work Order).	100.0%	100.0%
Date initiated and date closed agree.	100.0%	100.0%
Number of working days between date initialized and date closed is mathematically accurate.	100.0%	100.0%
Inspector used the correct benchmark.	100.0%	100.0%
Inspector's conclusion is accurate and properly documented.	100.0%	100.0%
Pictures of the site are attached to the report (or digitally maintained).	100.0%	100.0%
Construction activities were adequately described to support inspector's conclusion.	100.0%	100.0%
All failed reports are signed and dated by UP supervisor and City's Representative.	100.0%	100.0%
Average	<u>100.0%</u>	<u>100.0%</u>

Procedures

Selected a sample size of 60 reports from the total Daily Routine Maintenance Reports (there are five per day) completed from October 1, 2019 through September 30, 2020, for the Streets and Drainage Division for street sweeping, pot-hole patching, ditch cleaning, grass cutting, and sidewalk cleaning and performed the following procedures:

- 1) Production and Response Time Benchmarks:
 - a. Determined that the inspector used the correct benchmark for the work performed.
 - b. Determined that the inspector's conclusion is accurate and properly documented.
- 2) Quality Benchmarks:
 - a. Determined that pictures of the site are attached to the report.
 - b. Determined that construction activities were adequately described to support the inspector's conclusion.
- 3) Determined that all failed reports are signed and dated by the UP supervisor and City's Representative.

Results

DAILY INSPECTION REPORTS	Streets and Drainage
Inspector used the correct benchmark.	100.0%
Inspector's conclusion is accurate and properly documented.	66.7%
Pictures of the site are attached to the report (or digitally maintained).	100.0%
Construction activities were adequately described to support inspector's conclusion.	0.0%
All failed reports are signed and dated by UP supervisor and City's Representative.	100.0%
Average	73.3%

We were engaged by the City to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on the specified elements. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the City of Gulfport's Public Works Department and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of the City of Gulfport, Mississippi, and is not intended to be and should not be used by anyone other than those specified parties. However, distribution of the report is at the discretion of the City of Gulfport, Mississippi or as required by law.

Mauldin & Jenkins, LLC

Macon, Georgia
June 9, 2021



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Mayor Billy Hewes and City Council

CC: Leonard Papania, CAO

Todd Harman, Finance

Bobby Knesal, Senior Vice President - H2O Innovation Operation & Maintenance, LLC

Brian Nelson, Vice President - H2O Innovation Operation & Maintenance, LLC

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

WEM

Date: 8/5/2021

Re: Recommendation Regarding Release of Retainage to Utility Partners, LLC for Performance of Water & Sewer Maintenance and Streets & Drainage Maintenance Contract for FY 2020

On August 17, 2021, the Department of Public Works will present the final report of performance of Utility Partners, LLC for the contract of Water & Sewer Maintenance and Streets & Drainage Maintenance for FY 2020. This report details and summarizes the results of benchmark and performance findings.

From these final calculations, the amount of retainage to be released or paid to Utility Partners, LLC is shown. Below is a copy of that matrix for each area.

Utility Partners, LLC will be then given 30 days to respond to the reports.

On August 2, 2021, H2O Innovation Operation & Maintenance, LLC “Formally Utility Partners, LLC” responded with the attached letter from Brian Nelson (H2O Innovation Operation & Maintenance, LLC Vice President) accepting the report presented by our staff.

Based on the above information, I recommend releasing the amount from the invoices submitted by H2O Innovation Operation & Maintenance, LLC on June 28, 2021 and request the issuance of a special check in the amount of \$390,318.34.

Division	Year 9 Cost	Retainage (5%)	Retainage Withheld by City	Employee Shortage Reimbursement	Retainage to be Released to Utility Partners, LLC
Water & Sewer	\$4,475,379.66	\$236,058.05	\$0.00	\$0.00	\$236,058.05
Streets & Drainage	\$3,401,742.71	\$171,400.32	\$17,140.03	\$0.00	\$154,260.29
Total	\$7,877,122.37	\$407,458.37	\$17,140.03	\$0.00	\$390,318.34

Please place this item on the August 17, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

- Attachments:
1. Brian Nelson Letter dated August 2, 2021
 2. Invoice No. 2020-RET-WS from H2O Innovation Operation & Maintenance, LLC
 3. Invoice No. 2020-RET-SD from H2O Innovation Operation & Maintenance, LLC



4050 Hewes Avenue
Gulfport, Mississippi 39507
Office: (228) 868-5740
Fax: (228) 868-5743

August 2, 2021

To: Wayne Miller
From: Brian Nelson
Subject: FY 2020 Performance Report for H2O Innovation

Mr. Miller,

After careful review of the performance report for fiscal year 2020, H2O Innovation proudly accepts the report and its findings for the year. There is always room for improvement, and we will continue to make strives to deliver better customer service and quality for the citizens of Gulfport. The report is a very useful tool in helping us identify areas which we can focus in order to improve, and we appreciate the effort the City takes in order to provide us with such a valuable resource.

Please find attached our invoice for retainage for the Water and Sewer Department in the amount of \$236,058.05 and the Streets and Drainage Department in the amount of \$154,260.29, for a total balance due of \$390,318.34.

We appreciate the opportunity to provide service to the City of Gulfport and look forward to continuing our relationship and improving the level of service received by the citizens of Gulfport.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Brian Nelson', is positioned above the printed name.

Brian Nelson
Vice President



APPLICATION FOR RELEASE OF RETAINAGE

June 28, 2021

INVOICE

Invoice No. 2020-RET-WS

CONTRACT FOR: Professional Services Contract for Water and Sewer Maintenance and Operations for Work accomplished between October 1, 2019, and September 30, 2020

GULFPORT, CITY OF – WATER & SEWER DEPARTMENT

Gulfport Public Works Department
4050 Hewes Ave.
Gulfport, MS 39507

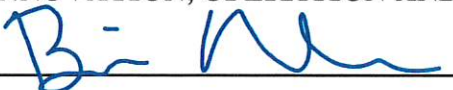
Retainage Held for Contract Year Oct 2019 through Sept 2020 **\$ 236,058.05**

Balance Due **\$ 236,058.05**

CONTRACTOR'S Certifications:

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through 118 inclusive; (2) title to all work, materials and equipment incorporated in said Work or otherwise listed in or covered by the Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

H2O INNOVATION, OPERATION AND MAINTENANCE, LLC, CONTRACTOR

 Authorized Signature

Payment of the above AMOUNT DUE THIS APPLICATION is recommended

Dated: P-5, 2021

 CITY OF GULFPORT – PUBLIC WORKS
Authorized Signature



APPLICATION FOR RELEASE OF RETAINAGE
June 28, 2021

INVOICE

Invoice No. 2020-RET-SD

CONTRACT FOR: Professional Services Contract for Streets & Drainage Maintenance and Operations for Work accomplished between October 1, 2019, and September 30, 2020

GULFPORT, CITY OF – STREETS & DRAINAGE DEPARTMENT

Gulfport Public Works Department
4050 Hewes Ave.
Gulfport, MS 39507

Retainage Held for Contract Year Oct 2019 through Sept 2020	\$ 171,400.32
Deduction for Routine Maintenance Withholding	\$17,140.03

Balance Due	\$ 154,260.29
--------------------	----------------------

CONTRACTOR'S Certifications:

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through 118 inclusive; (2) title to all work, materials and equipment incorporated in said Work or otherwise listed in or covered by the Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

H2O INNOVATION, OPERATION AND MAINTENANCE, LLC, CONTRACTOR

 Authorized Signature

Payment of the above AMOUNT DUE THIS APPLICATION is recommended

Dated: 8-5, 2021

 CITY OF GULFPORT – PUBLIC WORKS
Authorized Signature



OFFICE of DIRECTOR of
PUBLIC WORKS and
ENGINEERING

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

August 17, 2021

Mayor Billy Hewes
Gulfport City Council
Bobby Knesal, Contract Administrator – H2O Innovation Operation & Maintenance, LLC. “Formerly Utility Partners, LLC.”

Re: Utility Partners, LLC. Performance Report for Water & Sewer Maintenance and Streets & Drainage Maintenance

Today, we present you with the staff Final Report of the Performance of Utility Partners, LLC. for the Contracts of Water & Sewer Maintenance and Streets & Drainage Maintenance for FY 2020. Retainage has been withheld from each monthly payment to Utility Partners, LLC. Release of this retainage for FY 2020 is based on the included performance results.

Per contract requirements, Utility Partners, LLC shall have 30 days to respond to these findings. The Departments of Public Works and Finance, considering any additional information provided by Utility Partners, LLC, shall then provide a final recommendation to the Mayor and City Council regarding overall performance and the disbursement of the retained amount. The Gulfport City Council shall make the final determination to release the retainage.

The information contained in this report was completed and approved by the signatures below for their perspective areas.

Wayne E. Miller, P.E.
Director of Public Works and Engineering

Jeremy Harrison, P.E.
Assistant City Engineer

John Thomas
Streets & Drainage Inspector

Brian McKnight
Water & Sewer Inspector

James O'Dell
Safety & Environmental Inspector

J. Tyler Gentry
Assistant Director of Public Works – Operations

Veronica Weaver, M.B.A.
Budget Analyst

Joe Johnson
Streets & Drainage Inspector

Brian Jones
Water & Sewer Inspector



DEPARTMENT OF PUBLIC WORKS

Utility Partners, LLC FY 2020 PERFORMANCE REPORT

**Water & Sewer Maintenance
Streets & Drainage Maintenance**



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1 EXECUTIVE SUMMARY

In October 2011, the City of Gulfport and Utility Partners, LLC entered into a new performance based contract for the Operations and Maintenance of Water, Sewer, Streets and Drainage. The total base fee for Year 9 is \$7,877,122.37.

The professional accounting firm of Mauldin & Jenkins, LLC were hired to review the records of the Public Works Department for accuracy with the contract requirements.

1.1 Water & Sewer Maintenance

- Customer Surveys/Satisfaction Rate 94.9 %
- Quality 100.0 %
- Completion % of Requests 100.0 %
- Response/Production Time 99.8 %
- Routine Maintenance 100.0 %

1.2 Streets & Drainage Maintenance

- Customer Surveys/Satisfaction Rate 92.9 %
- Quality 99.8 %
- Completion % of Requests 100.0 %
- Response/Production Time 98.7 %
- Routine Maintenance 95.1 %

Below is a summary of the Retainage Release Results:

Division	Year 9 Cost FY 2020	Retainage (5%)	Retainage Withheld by City	Employee Shortage Reimbursement	Retainage to be Released to Utility Partners, LLC
Water & Sewer	\$4,475,379.66	\$236,058.05	\$0.00	\$0.00	\$236,058.05
Streets & Drainage	\$3,401,742.71	\$171,400.32	\$17,140.03	\$0.00	\$154,260.29
Total	\$7,877,122.37	\$407,458.37	\$17,140.03	\$0.00	\$390,318.34



2 WATER & SEWER MAINTENANCE

In October 2011, the City of Gulfport and Utility Partners, LLC entered into a new performance based contract to operate and maintain the City's Water and Sewer Systems. This new contract features an improved benchmarking process from the previous 2006 contract. The performance based contract identified five (5) main areas to be measured that are shown below:

1. Customer Surveys/Satisfaction Rate
2. Quality
3. Completion % of Requests
4. Response/Production Time
5. Routine Maintenance

Each contract identifies retainage to be withheld from the contractor's monthly payment. The amount withheld is \$236,058.05 during FY 2020 for the Water & Sewer Maintenance Contract. A Benchmark Matrix to Release Retainage was developed to determine the percentage of the retained funds to be paid to the contractor at the end of the fiscal year once the performance measurement was completed. The Matrix and conclusions are shown below:

BENCHMARK MATRIX TO RELEASE \$236,058.05 RETAINAGE FOR FY 2020
PERCENTAGE OF EACH CATEGORY IS SHOWN IN ()

	< 60%	60% - 69.9%	70% - 79.9%	80% - 89.9%	90%- 94.9%	95%- 96.9%	97%- 99.9%	100%	Calculated % Passing	TOTAL % RETAINAGE DUE
CUSTOMER SURVEYS/ SATISFACTION RATE (10%)	0%	33%	67 %	100%	100%	100%	100 %	100 %	94.9%	10%
QUALITY (15%)	0%	0 %	10 %	25 %	50%	75%	100%	100%	100.0%	15%
COMPLETION % OF REQUESTS (20%)	0%	0 %	0 %	10 %	25%	50%	75 %	100%	100.0%	20%
RESPONSE/ PRODUCTION TIME (15%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	99.8%	15%
ROUTINE MAINTENANCE (40%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	100.0%	40%
								Overall=99.5%		100%
								TOTAL DUE		\$236,058.05

**The accuracy of the Matrix and retainage to be released was reviewed and approved by the Professional Accounting firm of Mauldin & Jenkins, LLC.*

2.1 Customer Surveys/Satisfaction Rate

Per the contract requirements, the City of Gulfport hired the Professional Accounting firm of *Mauldin & Jenkins, LLC*. to perform two (2) customer satisfaction surveys for completed service requests. By contract, a survey was to be taken annually. These surveys were completed with a representative contacting customers at random by telephone to answer a survey. The sample size selected from the total population provides for a 95% level of confidence with +/- 5% error. The customers contacted were determined by a prorata share of each ward based on the service requests completed. The survey results are listed below:

	Water & Sewer FY 2020	FY 2019	FY 2018	FY 2017	FY 2016	FY 2015	FY 2014	FY 2013	FY 2012
Ward 1	98.4%	98.1%	95.2%	88.1%	90.1%	91.9%	87.8%	97.5%	82.6%
Ward 2	95.7%	97.6%	93.7%	85.0%	90.8%	95.8%	89.3%	94.5%	93.2%
Ward 3	95.1%	100.0%	95.2%	82.8%	81.2%	89.0%	90.9%	92.2%	86.9%
Ward 4	97.0%	97.1%	96.9%	90.9%	86.2%	87.8%	97.6%	93.0%	87.1%
Ward 5	90.7%	100.0%	97.9%	95.5%	85.3%	91.1%	87.2%	98.1%	80.5%
Ward 6	96.4%	98.7%	98.8%	95.1%	80.9%	92.3%	92.0%	90.9%	94.2%
Ward 7	90.9%	98.8%	94.6%	88.3%	92.2%	95.6%	92.7%	98.7%	94.5%
Total	94.9%	98.6%	96.0%	88.5%	86.7%	93.1%	91.1%	95.0%	88.4%

2.2 Quality for Service Requests

The quality of the work for the service requests was determined by randomly inspecting ten (10) completed service requests each week from October 1, 2019 through September 30, 2020. The inspector, through a random selection process, determined the ten (10) service requests. Quality Inspection included items such as: was problem corrected, clean up, proper construction techniques, and properly documented in Cityworks (work order program).

There were 520 random inspections completed. Zero (0) inspection did not meet the quality contract standards. Therefore, the passing rate is 100.0%. (FY2020 – 100.0%, FY2019- 99.8%, FY2018- 100.0%, FY2017- 99.8%, FY2016 – 99.8%, FY2015 – 99.8%, FY 2014 – 98.9%, FY2013 - 98.7%, FY2012 - 98.8%, FY2011 - 97.8%, FY2010 - 97.5%, FY2009 - 98.3%, FY 2008 – 99.8%, FY2007 – 94.2%, FY2006 – 72.9%, FY2005 – 82.6%, FY2004 - 77.3%)

2.3 Completion Rate of Service Requests

The Completion % of Service Requests was determined by the following formula:

$$= \frac{(\text{\# of Service Requests Completed})}{(\text{\# of Service Requests Received})}$$

The number of requests, net of 0 engineering request, submitted to the Department of Engineering is subtracted from these requests and are not counted against the Contractor. There were 0 service requests submitted to Engineering.

A total of 6,627 Service Requests were received for Water & Sewer. Utility Partners completed 6,487 of these requests. The calculated completion rate is 100.0%. (FY2020 – 100.0%, FY2019- 100.0%, FY2018 – 100.0%, FY2017 – 100.1%, FY2016 – 102.3%, FY2015 – 99.4%, FY2014 – 99.3%, FY2013-100.7%, FY2012-100.3%, FY2011-100.2%, FY2010 – 99.4%, FY2009 – 100.2%, FY2008 – 100.3%, FY2007 -105.0%, FY2006 - 105.5%, FY2005 – 101.5% and FY2004 - 94.3%)

2.4 Response/Production Time of Service Requests

The Response/Production Time was determined by the Inspector during the random weekly inspection of service requests. The total time taken from the date initiated to the time completed was determined. The response time is the time taken to begin construction and the production time is the time taken to complete construction once started. Using the benchmarks for the appropriate type of problem, the inspector determined if the total time required to complete the service request by the Contractor met the standard. Only working days were used to determine time taken. Weekends and holidays were not considered.

There were 520 random inspections completed for service requests. One (1) inspections did not meet the Response/Production Time contract standards. Therefore, the passing rate 99.8%. (FY2020 – 99.8%, FY2019- 99.4%, FY2018 – 100.0%, FY2017 – 97.9%, FY2016 – 98.1%, FY2015 – 98.8%, FY2014 – 99.0%, FY 2013 - 99.4%, FY 2012 - 99.2%, FY 2011 - 92.5%, FY 2010 - 91.8%, FY2009 - 98.3%, FY 2008 – 93.1%, FY 2007 – 86.35%, FY 2006 – 90.5%, FY 2005 – 84.3% and FY 2004 - 77.5%)

2.5 Routine Maintenance

The Routine Maintenance for the Water & Sewer Division was divided into three (3) areas: Water Well Maintenance, Lift Station Maintenance, and Cross Connection Program. Routine items are not initiated by a customer, but are ongoing proactive programs. Routine items are items that are to be completed each working day. The inspector determined contract compliance by reviewing the quality and testing standards of the Mississippi Department of Health and Mississippi Department of Environmental Quality and contract benchmarks for each item each working day.

There were a total of 248 working days for routine items. The Contractor did meet contract standards on the number of days as shown below:

	Area	# of Days Not in Compliance	% of Days Not in Compliance	% of Schedule Completed	Total %
1	Water Well Maintenance	0	0%	100%	100%
2	Lift Station Maintenance	0	0%	100%	100%
3	Fire Hydrant Maintenance (see below explanation)	0	0%	100%	100%
4	Cross Connection Control Program	0	0%	100%	100%
				Average	100%

Each area counts equally toward determining the overall percentage passing. The results are shown below:

- *Water Well Maintenance* – Water Well systems and sites as well as Water Tank sites were maintained satisfactorily. The 2020 Annual Drinking Water Quality Report indicated there were no violations. The annual Mississippi Department of Health Drinking Water Supply inspection was performed and the results are shown below (5.0 is a perfect grade). The scores received from the Health Department were averaged for Original Gulfport and Orange Grove Water Systems then divided by 5.0 and then subtracted from 100% to compute the total percentage of water well maintenance deficiency. The scores indicated in the MSDH report were adjusted because of failures due to circumstances outside of the Contractor's control concerning routinely reviewing and adjusting water rates.

System	MSDH Score	Adjusted Score
Original Gulfport-#0240003	5.0 of 5.0= 100%	5.0/5.0= 100%

- *Lift Station Maintenance* - Sewer Lift Station sites were maintained satisfactorily.
- *Fire Hydrant Maintenance* – Fire hydrants should be repaired at a rate of four (4) repairs per day or (2) replacements per week. There were 15 replacements completed and 20 repairs made. We are allowing three (3) weeks miscellaneous off days and 44 weeks off for working on various water projects. For 5 weeks, this equates to a 100% pass rate.
- *Cross Connection Control Program* – This program is being completed satisfactorily.

2.6 Equipment Availability

Per contract requirement, the City of Gulfport shall provide equipment to the Contractor at a rate of 90%. The Contractor may request to rent equipment, if equipment is needed to fulfill their contract obligations.

This equipment availability was considered by the staff when determining passing rates for the Contractor. The availability rate for FY2020 was 90.6%

2.7 Inventory

Per Contract requirements, the Contractor shall reimburse the City for missing materials. In October 2020 the Department of Public Works staff performed an inventory count of materials with Utility Partners staff present. The materials are used for both Streets & Drainage and Water & Sewer Divisions. The *Cityworks* computerized work order management system has an inventory module (*Storeroom*) that was purchased and installed in June 2004. This program is used to manage the inventory and also compare materials recorded on work orders vs. materials purchased. The accuracy rating resulting from this inventory was 98.3%. An acceptable industry standard would be 95%-100%. Therefore, the inventory passed the accuracy level.

2.8 Construction Crews

In October 2011, the City of Gulfport funded four (4) construction crews for Utility Partners. The staff completed a feasibility assessment of these crews for the Water & Sewer Division. The study focused on comparing the work completed by Utility Partners crews using City equipment and materials vs. paying an outside contractor for a complete job. Current bid prices were used. The results are listed below:

Utility Partners	Labor (12 months)	\$ 541,724.76
	Materials	\$ 392,552.67
	Equipment	\$ 320,384.85

Total Utility Partners		\$ 1,254,662.28

Repair & Replacement Contractor	\$ 1,406,923.00
--	------------------------

Difference	+\$152,260.72
-------------------	----------------------

Listed below is a summary of prior year's construction crew comparison:

Year	Contractor Name	In-House Contractor Cost	Unit Price Contractor Cost	Difference Saved/(Cost)	% of Difference
2009	SouthWest Water	\$ 890,037.41	\$1,343,956.49	\$453,919.08	51%
2010	SouthWest Water	\$ 565,507.27	\$337,042.33	(\$228,464.94)	40%
2011	SouthWest Water	\$566,134.62	\$315,667.30	(\$250,467.32)	44%
2012	Utility Partners	\$1,066,482.72	\$1,097,322.50	\$30,839.78	2.9%
2013	Utility Partners	\$ 1,542,450.53	\$1,639,751.96	\$97,301.43	6.3%
2014	Utility Partners	\$1,267,280.25	\$1,473,569.25	\$206,289.00	14%
2015	Utility Partners	\$1,417,811.40	\$1,944,541.15	\$526,729.75	27.1%
2016	Utility Partners	\$1,306,328.18	\$1,655,345.00	\$349,016.82	21.1%
2017	Utility Partners	\$1,299,872.24	\$1,630,986.50	\$311,114.26	20.3%
2018	Utility Partners	\$1,554,093.75	\$1,799,073.20	\$244,979.45	13.6%
2019	Utility Partners	\$1,557,764.05	\$2,056,836.10	\$479,072.05	23.3%
2020	Utility Partners	\$1,254,662.28	\$1,406,923.00	\$152,260.72	10.8%

2.9 Equipment Damage

Per the Contract requirements, the Contractor shall reimburse the City of Gulfport for damage to equipment due to operator negligence. There were 13 instances in the Water and Sewer Division that the Contractor was required to pay for damaged equipment. For FY 2020, the equipment damage cost was \$14,932.34.

Per Contract requirements, on or after ten (10) days from date of loss, Utility Partners shall be responsible to obtain use at its expense of rental or other available equipment until either the claim is settled or the vehicle is repaired or replaced.

ID NUMBER	MISHAP DATE	OPERATOR	DAMAGE DESCRIPTION	RESPONSIBILITY	COST	STATUS
7002	10/18/2019	Carl Caldwell	Struck a curb with trailer tire causing damage to sidewalk.	Utility Partners, LLC	\$113.42	Paid
7007	11/15/2019	George Wise	Struck a POV causing damage to front of Truck #7007	Utility Partners, LLC	\$7,082.13	Paid
7042	11/18/2019	Andrew Ladner	Struck a curb with trailer tire causing damage to sidewalk.	Utility Partners, LLC	\$192.60	Paid
2369	1/6/2020	Jason King	Truck was side swiped by a POV	Utility Partners, LLC	\$0.00	Paid
2396	2/20/2020	Jerry Thomas	Foot slipped off the brake and struck a POV	Utility Partners, LLC	\$0.00	Paid
7024	5/19/2020	Carl Caldwell	Backed up and struck a stand pipe and causing a long dent left side of truck	Utility Partners, LLC	\$2,921.77	Paid
Hertz Rental #5	5/21/2020	Jenny Head	Backed into a concrete mail box causing damage to the tail gate.	Hertz	\$0.00	Paid
2395	7/17/2020	Brandon Dallas	Driver struck a SUV causing damage to both vehicles. No repairs needed	Utility Partners, LLC	\$0.00	Paid
Hertz Rental #3	7/17/2020	Shawndell Linn	Door handle clipped a sign and broke off.	Utility Partners, LLC	\$50.59	Paid

2372	7/23/2020	William Felton	POV stopped in front of the Operator and had to hit his brakes and Tractor Trailer jack knifed causing damage to driver side fuel tank.	Utility Partners, LLC	\$1,866.05	Paid
7024	8/6/2020	Jason King	POV ran a red light and struck Truck #7024	Utility Partners, LLC	\$2,598.78	Paid
7060	9/11/2020	Andrew Jarrell	Operator struck a parked trailer causing minor damage to driver's side rear fender. No repairs needed	Utility Partners, LLC	\$0.00	Paid
7052	9/29/2020	Lyle Smith	POV struck right tail light and left the scene accident	Utility Partners, LLC	107.00	Paid

2.10 Personnel Shortages Reimbursement

The FY 2011 contract with Utility Partners set minimum staffing levels. The City shall be reimbursed for at a rate of 1.5 times per hour for the minimum rate of each vacant position after 30 days for "Key and Essential Personnel" and 15 days for all others. There were one (1) vacant Water and Sewer Division positions during the FY 2020 Contract. This was paid on the monthly invoices.

Division	Name	Position	Dates	Days Vacant (Past Limit)	Hours Vacant	Hourly Rate	Rate * 50%	Total

2.11 Other Services and Comments

Past Years' Comparison-Overall performance rating from prior years to current is illustrated in the table below:

Contract Year	Performance %
2005	93.1%
2006	90.0%
2007	95.2%
2008	82.3%
2009	96.3%
2010	95.1%
2011	95.5%
2012	98.5%
2013	99.2%
2014	98.7%
2015	99.0%
2016	98.4%
2017	98.2%
2018	99.6%
2019	98.7%
2020	99.5%

3 STREETS & DRAINAGE MAINTENANCE



In October 2011, the City of Gulfport and Utility Partners, LLC entered into a new performance based contract to operate and maintain the City's Streets & Drainage Systems. This new contract features an improved benchmarking process from the previous 2006 contract. The performance based contract identified five (5) main areas to be measured that are shown below:

1. Customer Surveys/Satisfaction Rate
2. Quality
3. Completion % of Requests
4. Response/Production Time
5. Routine Maintenance

Each contract identified retainage to be withheld from the contractor's monthly payment. This amount is \$171,400.32 during FY 2020 for the Streets & Drainage Maintenance Contract. A Benchmark Matrix to Release Retainage was developed to determine the percentage of the retained funds to be paid to the contractor at the end of the fiscal year once the performance measurement was completed. The Matrix and conclusions are shown below:

**BENCHMARK MATRIX TO RELEASE \$154,260.29 RETAINAGE FOR FY 2020
PERCENTAGE OF EACH CATEGORY IS SHOWN IN ()**

	< 60%	60% - 69.9%	70% - 79.9%	80% - 89.9%	90%- 94.9%	95%- 96.9%	97% - 99.9%	100%	Calculated % Passing	TOTAL % RETAINAGE DUE
CUSTOMER SURVEYS/ SATISFACTION RATE (10%)	0%	33%	67 %	100%	100%	100%	100 %	100 %	92.9%	10%
QUALITY (15%)	0%	0 %	10 %	25 %	50%	75%	100%	100%	99.8%	15%
COMPLETION % OF REQUESTS (20%)	0%	0 %	0 %	10 %	25%	50%	75 %	100%	100.0%	20%
RESPONSE/ PRODUCTION TIME (15%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	98.7%	15%
ROUTINE MAINTENANCE (40%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	95.1%	30%
								Overall=97.1%		90%
								TOTAL DUE		\$154,260.29

**The accuracy of the Matrix and retainage to be released was reviewed and approved by the Professional Accounting firm of Mauldin & Jenkins, LLC.*

3.1 Customer Surveys/Satisfaction Rate

Per the Contract requirements, the City of Gulfport hired the Professional Accounting firm of *Mauldin & Jenkins, LLC* to perform two (2) customer satisfaction surveys for completed service requests. By contract, a survey was to be taken annually. These surveys were completed with a representative contacting customers at random by telephone to answer a survey. The sample size selected from the total population provides for a 95% level of confidence with +/- 5% error. The customers contacted were determined by a prorata share of each ward based on the service requests completed. The survey results are listed below:

	Streets & Drainage FY 2020	FY 2019	FY 2018	FY 2017	FY 2016	FY 2015	FY 2014	FY 2013	FY 2012
Ward 1	89.7%	97.2%	79.4%	98.7%	89.1%	86.6%	90.3%	97.7%	71.5%
Ward 2	94.0%	98.4%	100.0%	90.7%	88.7%	82.0%	85.9%	89.1%	80.6%
Ward 3	93.8%	96.7%	96.6%	92.6%	87.7%	80.4%	97.0%	95.7%	74.5%
Ward 4	86.4%	97.5%	96.2%	90.3%	93.8%	89.0%	94.2%	91.3%	82.4%
Ward 5	100.0%	93.6%	96.5%	91.5%	92.3%	97.8%	81.6%	96.0%	90.9%
Ward 6	92.1%	95.6%	90.0%	95.4%	91.6%	85.3%	95.1%	93.2%	74.8%
Ward 7	94.2%	99.2%	97.8%	88.7%	74.1%	90.6%	79.5%	98.6%	88.2%
Total	92.9%	96.9%	93.8%	94.5%	88.8%	86.5%	89.1%	93.1%	80.4%

3.2 Quality for Service Requests

The quality of the work for the service requests was determined by randomly inspecting ten (10) completed service requests each week from October 1, 2019 through September 30, 2020. The inspector, through a random selection process, determined the ten (10) service requests. Quality Inspection included items such as: was problem corrected, clean up, proper construction techniques, and properly documented in CityWorks (work order program).

During a fiscal calendar year, 520 Street & Drainage service requests are selected and inspected. The fiscal year begins October 2019 and ends September 2020. One (1) inspections did not meet the quality contract standards. Therefore, the passing rate is 99.8%. (FY2020 – 99.8%, FY 2019 – 99.2%, FY 2018 – 99.6%, FY 2017 – 100%, FY2016 - 100%, FY2015 - 100%, FY2014 - 99.6%, FY2013 - 99.6%, FY2012 - 99.8%, FY2011 - 99%, FY2010 - 97.3%, FY2009 - 98.2%, FY 2008 – 95.5%, FY 2007 – 96.3%, FY 2006 – 93.5%, FY 2005 – 92.1%, FY 2004 – 86.9%)

3.3 Completion Rate of Service Requests

The Completion % of Service Requests was determined by the following formula:

$$= \frac{(\text{\# of Service Requests Completed})}{(\text{\# of Service Requests Received})}$$

The number of requests, net of 0 engineering request, submitted to the Department of Engineering is subtracted from these requests and are not counted against the Contractor. There were 0 service requests submitted to Engineering.

A total of 4,428 service requests were received for Streets & Drainage. Utility Partners, LLC completed 4,432 of these requests. The calculated completion rate is 100.0%. (FY 2020 – 100.0%, FY 2019 – 100.0%, FY2018 – 100.0%, FY2017 – 102.0%, FY2016 – 103.2%, FY2015 – 104.4%, FY2014 – 103.7%, FY2013 – 105.0%, FY2012 – 100.5%, FY2011 - 107.4%,FY2010 - 100.4%,FY2009 - 103.5%, FY 2008 – 102.6%, FY 2007 – 104.6%, FY 2006 – 89.3%, FY 2005 – 96.7% and FY 2004 - 92.3%)

3.4 Response/Production Time of Service Requests

The Response/Production Time was determined by the Inspector during the random weekly inspection of service requests. The total time taken from the date initiated to the time completed was determined. The response time is the time taken to begin construction and the production time is the time taken to complete construction once started. Using the benchmarks for the appropriate type of problem, the inspector determined if the total time required to complete the service request by the Contractor met the standard. Only working days were used to determine time taken. Weekends and holidays were not considered.

There were 520 random inspections completed for service requests. Seven (7) inspection did not meet the Response/Production Time contract standards. Therefore, the passing rate is 98.7%. (FY2020 – 98.7%, FY 2019 – 98.5%, FY2018 – 99.8%, FY2017 – 99.6%, FY2016 - 100%, FY2015 – 99.8%, FY2014 – 99.8%, FY2013 - 99.8%, FY2012 - 99.8%, FY2011 - 90%,FY2010 - 98.3%, FY2009 - 97.6%, FY 2008 – 93.2%, FY 2007 – 94.4%, FY 2006 – 84.1%, FY 2005 – 85.1% and FY 2004 - 81.5%)

3.5 Routine Maintenance

The Routine Maintenance for the Streets & Drainage Division was divided into four (4) areas: Ditch Cleaning, Street Sweeping, Pot Hole Patching, and Grass Cutting. Routine items are not initiated by a customer but are ongoing proactive programs. Routine items are items that are to be completed each working day. The inspector determined contract compliance by reviewing the quality and production time according to the benchmark schedule for each item each working day.

There were a total of 248 working days for routine items. The Contractor did not meet contract standards on the number of days as shown below:

	Area	# of Days Not in Compliance	% of Days Not in Compliance	% of Schedule Completed	Total FY 2020	FY 2019	FY 2018	FY 2017	FY 2016	FY 2015	FY 2014	FY 2013
1	Ditch Cleaning Priority A – 40% Priority B – 30%	0	0%	70% + 30% allowance	98%	97%	97%	100%	100%	100%	100%	100%
2	Street Sweeping	0	0%	100%	100%	100%	100%	100%	100%	100%	100%	100%
3	Pot Hole Patching	0	0%	100%	77.7% (Adj.)	97.6% (Adj.)	91.5% (Adj.)	100%	100%	100%	100%	100%
4	Grass Cutting	0	0%	100%	100% (Adj.)	100%	100%	100%	100%	100%	100%	100%
5	Weed Trimming & Sidewalk Cleaning	0	0%	100%	100%	100%	100%	100%	100%	100%	100%	100%
				Average	95.1%	98.9%	97.7%	100%	100%	100%	100%	100%

Each area counts equally toward determining the overall percentage passing. The results are shown below:

1. *Routine Ditch Cleaning* – Ditch Cleaning is based on completion of the Ditch Maintenance Schedule. This schedule is divided into three (3) priorities. Priority A ditches are large size 200 cfs or greater. Priority B ditches are medium size, 100-200 cfs. Priority C ditches are all others smaller than 100 cfs. Quality has been satisfactory. Daily requirement per crew is being met. Annual requirement was met. 40% of the Priority A ditches were cleaned. 30% of the Priority B ditches were cleaned. Environmental permitting and lack of easements have also restricted the ability to clean all of the Priority A & B ditches. The staff has included a 30% allowance for these large ditches that Utility Partners did not have access or permits to maintain. The pass rate for this item is 98%.
2. *Routine Street Sweeping* – 100% of the streets have been swept in the City for FY 2020 for the entire year. Therefore, the pass rate for this item is 100%.

3. *Routine Pothole Patching* – In FY2020, the new contract with Utility Partners included four (4) pothole patching crews. Two (2) of these crews routinely patch streets, such as covering each street in the City in its entirety. Two (2) of the crews patch potholes as a result of requests from customers.

If these crews have completed all service requests, then they work on covering an entire street. In FY2020, 77.7% (Adjusted) of the City Streets were patched by these four (4) crews.

4. *Routine Grass Cutting* – Grass cutting season typically is from March to November each year. By Contract, Utility Partners was to cut the areas on the schedule once every six (6) weeks. A program to control or cut the grass cutting around power poles, bridge guard rails, fire hydrants, and utility poles was addressed as required. Since the City has taking over the property around the airport and the CSX Railroad Right of Way, we are now on an ten (10) week schedule. All the assigned areas were maintained. Therefore, the pass rate for this item is 100% (Adjusted).
5. *Routine Weed Trimming & Sidewalk Cleaning* – 100% of the sidewalks have been trimmed in the City for FY2020 for the entire year. Therefore the pass rate for this item is 100%.

3.6 Equipment Availability

Per Contract requirement, the City of Gulfport shall provide equipment to the Contractor at a rate of 90%. The Contractor may request to rent equipment, if equipment is needed to fulfill their contract obligations.

This equipment availability was considered by the staff when determining passing rates for the Contractor. The availability rate for FY2020 was 90.6%

3.7 Inventory

Per Contract requirements, the Contractor shall reimburse the City for missing materials. In October 2020 the Department of Public Works staff performed an inventory count of materials with Utility Partners staff present. The materials are used for both Streets & Drainage and Water & Sewer Divisions. The *CityWorks* computerized work order management system has an inventory module (*Storeroom*) that was purchased and installed in June 2004. This program is used to manage the inventory and also compare materials recorded on work orders vs. materials purchased. The accuracy rating resulting from this inventory was 98.3%. An acceptable industry standard would be 95%-100%. Therefore, the inventory passed the accuracy level.

3.8 Construction Crews

In October 2012, the City of Gulfport funded one (1) construction crews for Utility Partners. The staff completed a feasibility assessment of these crews for the Streets & Drainage Division. The study focused on comparing the work completed by Utility Partners crews using City equipment and materials vs. paying an outside contractor for a complete job. Current bid prices were used. The results are listed below:

Utility Partners	Labor (12 months)	\$183,440.82
	Materials	\$126,576.21
	Equipment	\$104,484.95
Total Utility Partners		\$414,501.98

Repair & Replacement Contractor	\$437,791.09
Difference	\$23,289.11

Listed below is a summary of prior year's construction crew comparison:

Year	Contractor Name	In-House Contractor Cost	Unit Price Contractor Cost	Difference Saved/(Cost)	% of Difference
2004	Optech	\$573,176.74	\$441,346.09	(\$131,830.65)	23%
2005	Optech	\$677,036.57	\$392,681.21	(\$284,355.36)	42%
2006	Optech	\$359,552.48	\$143,820.99	(\$215,731.49)	150%
2007	Optech	\$304,415.52	\$222,223.33	(\$82,192.19)	27%
2008	SouthWest Water	\$632,939.39	\$674,713.39	41,774.00	6.6%
2009	SouthWest Water	\$282,483.18	\$324,460.18	41,977.00	14.86%
2010	SouthWest Water	\$700,651.79	\$248,381.06	(\$452,270.73)	64.55%
2011	SouthWest Water	\$364,732.20	\$166,020.00	(\$198,712.20)	54.4%
2012	Utility Partners	\$394,273.00	\$420,877.90	\$26,604.90	6.7%
2013	Utility Partners	\$435,033.45	\$555,626.67	\$120,593.22	27.7%
2014	Utility Partners	\$335,281.94	\$443,428.76	\$108,146.82	24%
2015	Utility Partners	\$148,032.19	\$181,482.58	\$33,450.39	18%
2016	Utility Partners	\$399,166.88	\$432,625.75	\$33,458.87	8%
2017	Utility Partners	\$430,507.84	\$535,446.96	\$104,939.12	20%
2018	Utility Partners	\$394,571.16	\$407,027.40	\$12,456.24	3%
2019	Utility Partners	\$390,131.81	\$468,560.00	\$78,428.19	16.7%
2020	Utility Partners	\$414,501.98	\$437,791.09	\$23,289.11	5%

3.9 Equipment Damage

Per the Contract requirements, the Contractor shall reimburse the City of Gulfport for damage to equipment due to operator negligence. There were 7 instances in the Streets and Drainage Division that the Contractor was required to pay for damaged equipment. The total cost to date is \$394.24.

Per Contract requirements, on or after ten (10) days from date of loss, Utility Partners shall be responsible to obtain use at its expense of rental or other available equipment until either the claim is settled or the vehicle is repaired or replaced.

ID NO.	MISHAP DATE	OPERATOR	DAMAGE DESCRIPTION	RESPONSIBILITY	COST	STATUS
2592	10/18/2019	Justin Ladner	Struck guide wire and causing damage to fiber glass canopy	Utility Partners, LLC	\$36.95	Paid
1600	11/1/2019	Elton Buchanan	Dumping tree debris and damage to back taillight	Utility Partners, LLC	\$52.78	Paid
3547	11/4/2019	Shawn Morgan	Driver struck a guard rail and damage the driver side step.	Utility Partners, LLC	\$100.00	Paid
3563	2/26/2020	Andy Devries	A blade struck the back tail light	Utility Partners, LLC	\$56.73	Paid
3585	7/6/2020	Eddie Dixon	While driving stuck a POV's mirror with driver side mirror causing damage to driver side mirror.	Utility Partners, LLC	\$0.00	Paid
2592	7/6/2020	Torre Reed	Tractor and POV involved in an accident No damage to tractor	Utility Partners, LLC	\$36.50	Paid
3590	9/30/2020	Roderick Linsey	Struck a concrete wall and damage tire and rim	Utility Partners, LLC	\$111.28	Paid

3.10 Personnel Shortages Reimbursement

The FY 2011 contract with Utility Partners set minimum staffing levels. The City shall be reimbursed for at a rate of 1.5 times per hour for the minimum rate of each vacant position after 30 days for "Key and Essential Personnel" and 15 days for all others. There were zero (0) vacant Streets and Drainage Division positions during the FY 2020 Contract. This was paid on the monthly invoices.

Division	Name	Position	Dates	Days Vacant (Past Limit)	Hours Vacant	Hourly Rate	Rate * 50%	Total

3.11 Other Services and Comments

Past Years' Comparison-Overall performance rating from prior years to current is illustrated in the table below:

Contract Year	Performance %
2005	88.3%
2006	86.8%
2007	96.3%
2008	96.4%
2009	97.1%
2010	94.7%
2011	91.1%
2012	97.4%
2013	99.2%
2014	98.8%
2015	98.6%
2016	98.9%
2017	99.4%
2018	98.4%
2019	98.9%
2020	97.1%

WATER/SEWER

*QUALITY FOR SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
0 Failed
 $((520-0)/520) = 100.0\%$ Passed

*COMPLETION RATE OF SERVICE REQUESTS

Opened	6,627
Additional Ticket Adjustment	113
Fire Hydrant Adjustment (Waived Benchmarks)	5
Construction Project Adjustment	12
Water Billing Adjustment	10
Engineering	<u>0</u>
	6,487 Total Opened for Utility Partners, LLC
Closed	6,487
Engineering	<u>0</u>
	6,487 Total Closed for Utility Partners, LLC
Closed	<u>6,487</u> = 100.0% Closed
Opened	6,487

*RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
1 Failed
 $((520-1)/520) = 99.8\%$ Passed

*ROUTINE MAINTENANCE

52 weeks – 3 weeks off (misc. off time) – 44 weeks off (various water projects) = 5 weeks available

(Benchmark is 2 Replacements/ week)	15 Replacements = $15/2 = 7.5$ weeks
(Benchmark is 4 Repairs/day or 20/week)	20 Repairs = $20/20 = 1$ week
(Benchmark is 1/day or 5/week)	9 Valves = $9/5 = 1.8$ weeks
	<u>(10.3 weeks)</u> = 206.00% (5)

Water Well Maintenance = 100%
Lift Station Maintenance = 100%
Cross Connection Control Program = 100%

$100\% + 100\% + 100\% + 100\% = 400/4 = 100\%$

*OVERALL

$94.9\%(.10) + 100.0\%(.15) + 100.0\%(.20) + 99.8\%(.15) + 100\%(.40) = 99.5\%$

Service Request Progress Sheet

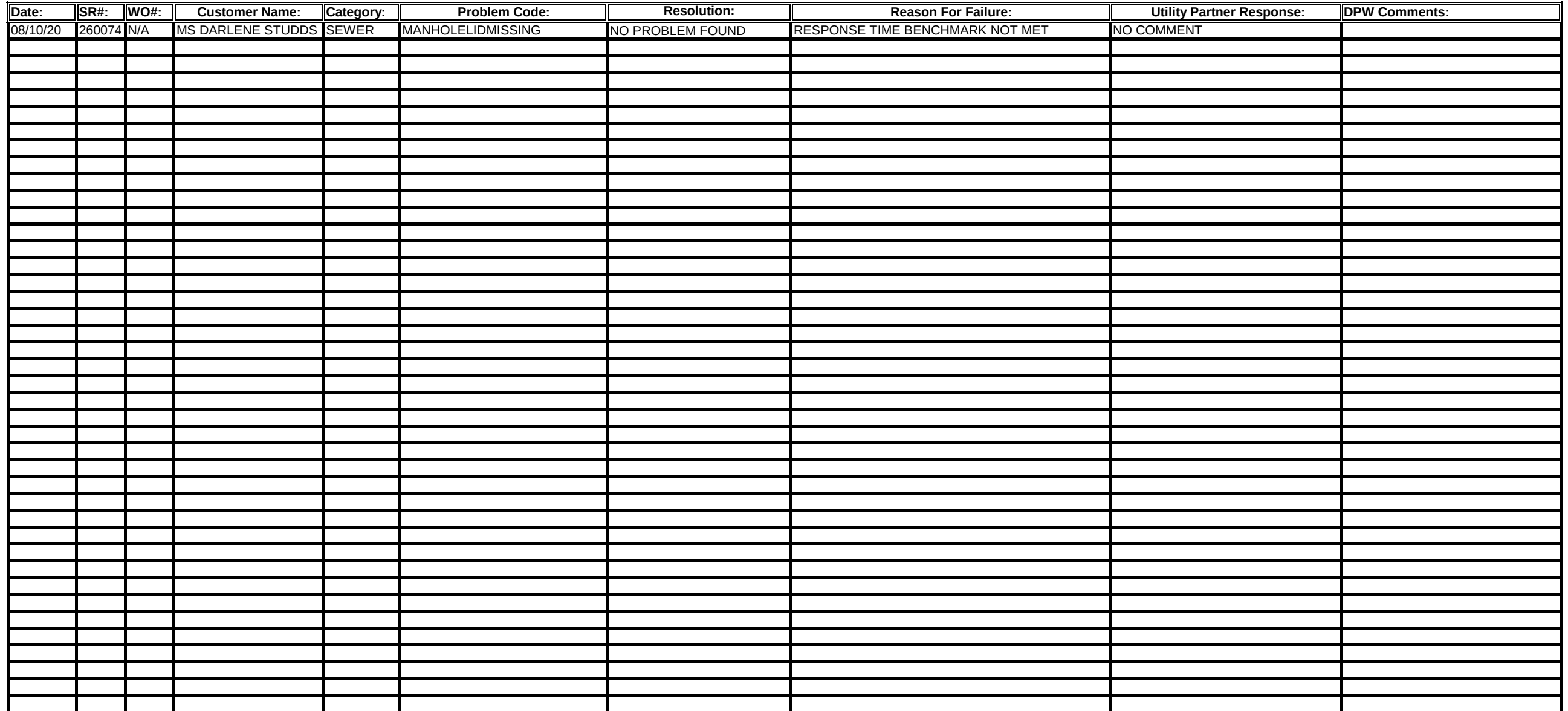
10/1/2019 12:00:00AM to 9/30/2020 11:59:59PM

	<u>10/1/19</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>9/30/20</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
811 - LINE LOCATE	1	1	0	2	2	0	0
INSTALL DROP IN AMR WATER METER	12	371	368	15	7	0	0
WATER HAS A BAD TASTE		9	9	0	0	0	0
METER NOT WORKING	12	41	35	18	18	0	0
METER NOT WORKING - BROKEN REGISTER	203	14	13	204	204	0	0
CAMERA STORM DRAIN		1	1	0	0	0	0
CAMERA SEWER LINES	5	71	76	0	0	0	0
CLEAN AND VACUUM STORM SEWER		1	1	0	0	0	0
FIRE HYDRANT BROKEN	2	25	21	6	6	0	0
FIRE HYDRANT LEAK		31	30	1	1	0	0
WATER INSTALL DROP IN - YARD - AMR METER		40	39	1	0	0	0
INSTALL NEW VALVE	1	39	35	5	3	0	0
INSTALL WATER MAIN	17	4	1	20	20	0	0
INSTALL WATER METER		58	53	5	4	0	0
INSTALL SEWER MAIN	20	9	0	29	28	0	0
INSTALL NEW SEWER TAP	10	85	77	18	16	0	0
INSTALL YARD METER	3	40	40	3	1	0	0
LIFT STATION OUT		4	4	0	0	0	0
LIFT STATION IS OVER FLOWING		4	4	0	0	0	0
LOCATE SERVICE CUT OFF	2	63	62	3	2	0	0
LOCATE WATER MAIN	1	1	2	0	0	0	0
LOCATE SEWER LINE		3	3	0	0	0	0
MANHOLE BROKEN	1	65	63	3	2	0	0
MANHOLE LID / COVER MISSING		48	41	7	3	0	0
METER IS LEAKING	6	209	207	8	3	0	0
METER NEEDS ADJUSTING	3	68	66	5	4	0	0
METER BOX BROKEN/MISSING COVER	28	245	235	38	32	0	0
NO WATER	2	208	205	5	1	0	0
RAISE VALVE BOX		1	0	1	1	0	0
REPLACE SEWER CLEAN OUT/CAP	3	206	206	3	1	0	0
REPLACE VALVE BOX/LID		14	13	1	1	0	0
WATER & SEWER SERVICE VERIFICATION REQUES	8	869	875	2	1	0	0
SEWER IS STOPPED UP / BACKED UP	6	1400	1402	4	0	0	0
SEWER LINE CAVED IN	26	221	203	44	41	0	0
SEWER IS LEAKING		21	19	2	1	0	0
DRESS UP AREA	6	74	66	14	11	0	0
SMOKE TEST SEWER LINES		4	3	1	0	0	0
TEST HYDRANT FLOW		2	2	0	0	0	0
TURN WATER OFF		174	171	3	2	0	0
TURN WATER ON		52	48	4	1	0	0
WATER IS DIRTY OR BROWN		195	195	0	0	0	0
WATER LEAK	40	1170	1138	72	32	0	0
WATER MAIN BREAK		24	24	0	0	0	0
WATER METER RECONNECT		174	173	1	0	0	0
WATER HAS STRANGE ODOR	1	56	55	2	0	0	0
WATER PRESSURE IS LOW		125	122	3	0	0	0
NEW WATER TAP	6	49	47	8	7	0	0
DRESS UP AREA	3	38	34	7	6	0	0

	<u>10/1/19</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>9/30/20</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
	428	6627	6487	568	462	0	0

Of these requests, the following have been submitted to Engineering:

Engineering	0
<i>Total Engineering:</i>	0
Total Water Billing:	204
Total:	364





<u>Total:</u>	<u>1</u>
<u>Quality:</u>	<u>0</u>
<u>Paperwork:</u>	<u>0</u>
<u>Total Quality:</u>	<u>0</u>
<u>Response Time:</u>	<u>1</u>

Some quality may be just quality.
Some quality may be just paperwork.
Some quality may be a combination.

The total quality entry reflects work orders that had a failure due to quality of work that may or may not have included paperwork



**DEPARTMENT of
PUBLIC WORKS**

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

To: Wayne Miller

From: Brian Jones

Date: October 1, 2020

Subject: Lift Station Performance Review for FY2020

1. I have reviewed the Lift Station Operating Procedures, visited random lift stations and reviewed approximately ten percent of their files. The following are my findings:
 - a. Lift Station routes have been completed in accordance with current lift station contract requirements.
 - b. Lift Station general maintenance have been performed on an as needed basis. I have checked the following. All inspections passed, no discrepancies were noted.
 - i. Grease buildup in wet pit
 - ii. Grass cutting/grounds maintenance
 - iii. General material condition of control panel/wet pit/valve pit and other apparatuses
 - iv. Testing of emergency pumps and generators
 - v. General cleanliness of buildings, where applicable
 - vi. Performed system upgrades where applicable
 - c. Nineteen lift stations were reviewed. Proper documentation of routine maintenance, corrective maintenance and pump changes are properly maintained.
 - d. Where available, the records contained "As Built" information related to that specific lift station. No discrepancies noted.
 - e. Confined Space Entry reports were reviewed with no discrepancies noted.
2. Wastewater Bypass/Overflow reports are maintained.
3. I find the Lift Station Division to be in compliance with the current contract.

Listed below is inventory data pertaining to the lift stations/Scada system maintained by Utility Partners:

Fiscal Year	# of Lift Stations	% increase/decrease- Lift Stations	# of Scada Systems	% increase/decrease- Scada Systems
2007	132	-	26	-
2008	156	18%	100	284%
2009	164	5%	125	25%
2010	166	1%	125	0%
2011	168	1%	137	10%
2012	183**	8.9%	159	16%
2013	183**	0	159	0
2014	185	1%	164	3%
2015	182	1.62%	163	.61%
2016	183	0.55%	173	6.13%
2017	190	3.83%	177	2.31%
2018	190	0	177	0
2019	191	0.52%	178	0.56%
2020	191	0	181	1.69%

**This includes 15 Liftstations owned by Harrison County Utility Authority and maintained by Utility Partners.

FY 2020 FIRE HYDRANT SUMMARY

WEEK	FY2019	REPAIRED	REPLACED	INSERTA VALVE	NEW	VALVE
1	9/29	0	2	0	0	1
2	10/6	10	1	0	0	1
3	10/13	10	1	0	0	0
4	10/20					
5	10/27					
6	11/3					
7	11/10					
8	11/17					
9	11/24					
10	12/1					
11	12/8					
12	12/15					
13	12/22					
14	12/29					
15	1/5	CREW WAS ASSISTING WITH WATER METER				
16	1/12	REGISTER HEAD REPLACEMENT PROJECT AND VARIOUS				
17	1/19	WATER AND SEWER PROJECTS				
18	1/26					
19	2/2					
20	2/9					
21	2/16					
22	2/23					
23	3/1					
24	3/8					
25	3/15					
26	3/22					
27	3/29					
28	4/5					
29	4/12					
30	4/19					
31	4/26					
32	5/3					
33	5/10					
34	5/17					
35	5/24					
36	5/31					
37	6/7					
38	6/14					
39	6/21					
40	6/28					
41	7/5					
42	7/12					
43	7/19					
44	7/26					
45	8/2					
46	8/9					
47	8/16					
48	8/23	0	2	0	0	0
49	8/30	0	2	0	0	0
50	9/6	0	7	0	0	7
51	9/13	0	0	0	0	0
52	9/20	0	0	0	0	0
53	9/27	0	0	0	0	0
TOTALS		20	15	0	0	9



February 9, 2021

DEPARTMENT OF PUBLIC WORKS

From: Brian McKnight, Public Works,
Water and Sewer Inspector
To: Wayne Miller, Public Works Director

4050 Hewes Ave.
Gulfport, MS 39507
Phone: 228-868-5740
Fax: 228-214-2238

WATER WELL PERFORMANCE REVIEW FOR FISCAL YEAR 2020

The following is a summary of the findings I have reviewed the water well operating procedures, visited all the water wells and tanks and reviewed the files for each.

1. The water well monthly log sheets are at each site as required per the State Department of Health, and a copy of regulations are at each well site and the daily check logs were up to date and complete.
2. All maintenance records for each well and tank are kept in separate binders in the water well office. These documents were at my disposal for review and found to be in order.
3. Grass cutting and building maintenance is being performed at each site and found to be satisfactory. Plans are in place to have some parts of buildings rehabed after Jan 1, 2021.
4. The generators at each site are started and cycled once a week for 15 minutes and load tested bi-annually. This is captured in the weekly logs and verified.
5. The Water Well Department had zero failures for the year and scored a 5 out of 5 on the Annual Mississippi Health Department Inspection for the 7th year in a row.
6. The Water Well Department has created a plan to do minor rehab on some of the wells built in the 1950s, 60s, and 70s, to include adding 2 new wells.
7. Has a plan in place to begin rehab on the well located on Jackson St Well to bring it up to date and make more efficient.
8. The Water Well Department has obtained Tank Maintenance Contracts to keep all 11 elevated storage tanks in pristine condition. 4 tanks have been painted so far under the new contract.

The overall review the water wells and tanks were in compliance with the current Utilities Partner Contract. If you have any question please feel free to contact me.

Brian E. McKnight

A handwritten signature in blue ink, appearing to be "B McKnight", written in a cursive style.



MISSISSIPPI STATE DEPARTMENT OF HEALTH

REPORT OF INSPECTION OF DRINKING WATER SUPPLY

PWS: 0240003 Class: D

An inspection of the CITY OF GULFPORT water supply in HARRISON county was made on 03/25/2021. Present at the time of inspection was COLTON R PETERMAN, OPERATOR; WRITER. Official WAYNE E MILLER Address 17420 W CENTRAL DR SAUCIER MS 39574 W.W. Operator COLTON R PETERMAN Address 20370 HWY 53 GULFPORT MS 39503 No. Connections 41127 No. Meters ____ Population Served 72935 Field Chemical Analysis: pH ____ Cl2(free) 0.7 Cl2(total) 0.9 H2S N/A Iron ____ Fluoride ____ Point of Sampling DISTRIBUTION Water Rates ____

COMMENTS

Technical: 5 Managerial: 5 Financial: 5

OVERALL CAPACITY RATING: 5.0 / 5.0

1. At the time of inspection, the water system appeared to be well maintained and operating properly.
2. The system is currently serving 92.5% of the customers that it was designed to serve. Due to the age of the existing wells, increasing connections and the design capacity, it is extremely important that the City make plans in the near future to increase the water system's capacity either by drilling a new well or purchasing more water from the Utility Authority. If the City reaches its design capacity, the City will be under a moratorium and restricted from added any new customers to the water system.
3. No pressure problems were reported at the time of inspection.
4. Before any improvements are made on the water system, plans and specifications by a Registered Engineer must be approved by the Mississippi State Department of Health.
5. Whenever system pressure is lost, even for brief periods of time, contaminants may be introduced to the system through back flow and back-siphonage. When this occurs, system officials should notify all customers in the affected area to boil their drinking water until clear bacteriological samples have been obtained.



Mississippi Department of Health Bureau of Public Water Supply

STANDARD FORM

FY 2021 Public Water System Capacity Assessment Form

NOTE: This form must be completed whenever a routine sanitary survey of a public water system is conducted by a regional engineer of the Bureau of Public Water Supply

PWS ID#: 0240003 Class: D Survey Date: 03-25-2021 County: HARRISON
 Public Water System: CITY OF GULFPORT Conn: 41127
 Certified Waterworks Operator: COLTON R PETERMAN Pop: 72935

CAPACITY RATING DETERMINATION

Technical (T) Capacity Rating: [5] Managerial (M) Capacity Rating [5] Financial (F) Capacity Rating [5]

$$\text{Capacity Rating} = \frac{T + M + F}{3} = \frac{15}{3} = 5$$

Overall Capacity Rating = 5.0

Completed by Wendy Ferrill, P.E. on 03/31/2021

Reviewed by Ralph Hayes, P.E. on 04/01/2021

Comments: _____

Technical Capacity Assessment	Point Scale	Point Award
[T1] Does the water system have any significant deficiencies? [<u>Y</u>] <u>N</u>]	N - 1 pt. Y - 0 pt.	1
[T2] 1) Was the water treatment process functioning properly? [<u>Y</u>] <u>N</u>] (i.e. Is pH, iron, chlorine, fluoride, etc. within acceptable range?) 2) Was needed water system equipment in place and functioning properly at the time of survey? [<u>Y</u>] <u>N</u>] (NOTE: Equipment deficiencies must be identified in survey report.) 3) Were records available to the regional engineer clearly showing that all water storage tanks have been inspected and cleaned or painted (if needed) within the past 5 years? [<u>Y</u>] <u>N</u> NA] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T3] 1) Was the certified waterworks operator or his/her authorized representative present for the survey? [<u>Y</u>] <u>N</u>] 2) Was PWS Operations record up to date and properly maintained? [<u>Y</u>] <u>N</u>] (Are minimum days being met based on system classification) 3) Was the water system properly maintained at the time of survey? [<u>Y</u>] <u>N</u>] 4) Did operator/system personnel satisfactorily demonstrate to the regional engineer that he/she could fully perform all water quality tests required to properly operate this water system? [<u>Y</u>] <u>N</u>] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T4] 1) Does water system routinely track water loss and were acceptable record available for review? [<u>Y</u>] <u>N</u>] 2) Is water system overloaded? (i.e. serving customers in excess of MSDH approved design capacity)? [<u>Y</u>] <u>N</u>] 3) Was there any indication that the water system is/has been experiencing pressure problems in any part(s) of the distribution system? [<u>Y</u>] <u>N</u>] (based on operator information, customer complaints, MSDH records, other information) 4) Are well pumping tests performed routinely? [<u>Y</u>] <u>N</u> NA] (NOTE: YES FOR #1 & YES OR N/A FOR #4 AND NOs FOR #2 & #3 required to receive point)	1)Y - pt. 2)N - pt. 3)N - pt. 4)Y - pt.	1
[T5] 1) Does the water system have the ability to provide water during power outages? (i.e. generator, emergency tie-ins, etc.) [<u>Y</u>] <u>N</u>] 2) Does the water system have a usable backup source of water? [<u>Y</u>] <u>N</u>] (NOTE: Must be documented on survey report)	All Y - 1 pt. Else - 0 pt.	1
TECHNICAL CAPACITY RATING = [<u>5</u>] (Total Points)		

MISSISSIPPI DEPARTMENT OF HEALTH
BUREAU OF PUBLIC WATER SUPPLY
DESIGN CAPACITY SHEET

System: CITY OF GULFPORT

ID: 0240003 Class: D County: HARRISON

Date Completed: 03/31/2021

Connections - Actual: 41127 Equivalent: 51409

Design Capacity: 55551 Percent Design Capacity: $51409/55551 = 92.5\%$

Well Capacities are from Pumping Tests on 2020 and 2021:

Well #01 - 882 GPM @ 60 psi
Well #02 - 708 GPM @ 60 psi
Well #03 - 1084 GPM @ 60 psi
Well #04 - 1158 GPM @ 60 psi
Well #06 - 1150 GPM @ 60 psi
Well #07 - 1641 GPM @ 60 psi
Well #08 - 824 GPM @ 60 psi
Well #09 - 805 GPM @ 60 psi
Well #10 - 1515 GPM @ 60 psi
Well #11 - 1140 GPM @ 60 psi
Well #13 - 1302 GPM @ 64 psi
Well #14 - 1266 GPM @ 65 psi
Well #15 - 1230 GPM @ 60 psi
Well #23 - 949 GPM @ 65 psi
Well #24 - 974 GPM @ 60 psi
Well #25 - 876 GPM @ 60 psi
Well #26 - 882 GPM @ 60 psi
Well #27 - 1994 GPM @ 60 psi
Well #28 - 1725 GPM @ 60 psi
Well #34 - 1753 GPM @ 60 psi
Well #38 - 275 GPM @ 60 psi

Harrison County Utility Authority provides the City with an additional 293 GPM

Design Capacity = Well Capacity + (Elevated Storage / 200)

Well Capacity = 24,426

Elevated Storage = 6,225,000

Design Capacity = $24,426 + (6,225,000 / 200)$

Design Capacity = $24,426 + 31,125$

Design Capacity = 55,551

Note: The water system can receive credit for excess elevated storage

24,426 can fill 8,793,360 gallons in 6 hours

Due to high users, the existing connections must be multiplied by 1.25.

Eq. Connections = $41,127 * 1.25$

Eq. Connections = 51,409

% of Design Capacity = $(\# \text{ of existing connections} / \text{design capacity}) * 100$

% of Design Capacity = $(51409 / 55551) * 100$

% of Design Capacity = 92.5

**MISSISSIPPI STATE DEPARTMENT OF HEALTH
DIVISION OF WATER SUPPLY
PUBLIC WATER SUPPLY - MASTER DATA SHEET**

Name of Supply: City of Gulfport Owner: City County: Harrison

PWS ID# 0240003 Class: D Date of Last Inspection: 03-25-2021 Master Meter: Yes

Actual Connections: 41,127 Equivalent Connections: 51,409 Design Capacity: 55,551

% of Design Capacity: 92.5

Source Supply: Purchase Surface Ground X Number of Wells: 22

<u>Well ID</u>	<u>Location</u>	<u>Year Constructed</u>	<u>Capacity (gpm)</u>	<u>Pressure (psi)</u>	<u>Casing (in)</u>	<u>Screen (in)</u>	<u>Depth (ft)</u>	<u>Cl2 Setting</u>	<u>PChem Date</u>
0240003-01	Mills Ave	1952	700	60	18	12	850	20	04-17-2015
0240003-02	ANG (Bayou View)	1957	830	60	12	8	682	18	04-17-2015
0240003-03	30 th Ave	1964	1000	60	16	12	824	42	03-27-2018
0240003-04	East RR	1964		60	16	12	758	52	03-27-2018
0240003-06	N. Gulfport	1975	1000	60	16	10	808	52	04-17-2015
0240003-07	Township Rd	1977	1000	60	16	10	911	62	04-17-2015
0240003-08	Oakleigh	1978	1000	60	16	10	853	62	04-17-2015
0240003-09	28 th St	1978	500	60	16	10	935	20	04-17-2015
0240003-10	Commerce St	1978	1000	60	16	10	833	65	03-27-2018
0240003-11	44 th Ave	1988	1000	60	16	10	767	40	04-17-2015
0240003-13	Home Depot	1995	1300	60	20	12	835	40	03-27-2018
0240003-14	11 th St	1999	1100		16	10	1840	75	03-27-2018
0240003-15	Rich Ave	2009	1048		16	10	975	72	04-17-2015
0240003-23	Trailwood	1987	838	50	12	8	600	53	04-03-2012
0240003-24	David St	1989	1400	30	12	8	750	52	03-27-2018
0240003-25	S. Swan	1991	1000	60	12	8	716	42	03-28-2019
0240003-26	Stiglet Rd	1998	800		12	8	710	40	04-17-2015
0240003-27	34 th Ave	1999	1000		16	12	750	20	03-27-2018
0240003-28	Hwy 53	2005	1600					42	03-27-2018
0240003-31	Jackson St	1985	640	60	8	6	751	20	04-17-2015
0240003-34	Dedeaux Rd	2003	1500		20		920	45	03-27-2018
0240003-38	Community Center	2010	300		10	5x7	760	30	04-17-2015

Treatment: Iron Softening Corrosion Chlorine X Fluoride

<u>Treatment:</u>	<u>No</u>	<u>Location</u>	<u>Type</u>	<u>Capacity (max)</u>	<u>Settings</u>	<u>Remarks</u>
Chlorinator	21	Each Well	Advance 480	100 ppd		Switchover
Chemical Feeder	7	1, 13, 14, 26, 27, 34	LMI	5 GPD		Phosphate

Storage: Location Year Material Capacity (gallons) Remarks Inspection Date

2019 Annual Drinking Water Quality Report

City of Gulfport

PWS#: 240003

June 2020

We're pleased to present to you this year's Annual Quality Water Report. This report is designed to inform you about the quality water and services we deliver to you every day. Our constant goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water. Our water source is from wells drawing from the Pascagoula Formation and Graham Ferry Formation Aquifers. The city also purchases water from the HCUA-West.

The source water assessment has been completed for our public water system to determine the overall susceptibility of its drinking water supply to identified potential sources of contamination. A report containing detailed information on how the susceptibility determinations were made has been furnished to our public water system and is available for viewing upon request. The wells for the City of Gulfport have received a moderate susceptibility ranking to contamination.

If you have any questions about this report or concerning your water utility, please contact Colton Peterman at 228.868.5740. We want our valued customers to be informed about their water utility. If you want to learn more, please attend any of our regularly scheduled meetings. They are held on Tuesdays bi-weekly at 2:30 PM at the City Hall.

We routinely monitor for contaminants in your drinking water according to Federal and State laws. This table below lists all of the drinking water contaminants that we detected during the period of January 1st to December 31st, 2019. In cases where monitoring wasn't required in 2019, the table reflects the most recent results. As water travels over the surface of land or underground, it dissolves naturally occurring minerals and, in some cases, radioactive materials and can pick up substances or contaminants from the presence of animals or from human activity; microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife; inorganic contaminants, such as salts and metals, which can be naturally occurring or result from urban storm-water runoff, industrial, or domestic wastewater discharges, oil and gas production, mining, or farming; pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm-water runoff, and residential uses; organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations and septic systems; radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities. In order to ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. All drinking water, including bottled drinking water, may be reasonably expected to contain at least small amounts of some contaminants. It's important to remember that the presence of these contaminants does not necessarily indicate that the water poses a health risk.

In this table you will find many terms and abbreviations you might not be familiar with. To help you better understand these terms we've provided the following definitions:

Action Level - the concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Maximum Contaminant Level (MCL) - The "Maximum Allowed" (MCL) is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG) - The "Goal"(MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary to control microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk of health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Parts per million (ppm) or Milligrams per liter (mg/l) - one part per million corresponds to one minute in two years or a single penny in \$10,000.

Parts per billion (ppb) or Micrograms per liter - one part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.

Picocuries per liter (pCi/L) - picocuries per liter is a measure of the radioactivity in water.

PWS ID #:0240003								
TEST RESULTS								
Contaminant	Violation Y/N	Date Collected	Level Detected	Range of Detects or # of Samples Exceeding MCL/ACL	Unit Measure- ment	MCLG	MCL	Likely Source of Contamination
Microbiological Contaminants								
1. Total Coliform Bacteria	N	August	Positive	1	NA	0	presence of coliform bacteria in 5% of monthly samples	Naturally present in the environment

Radioactive Contaminants

5. Gross Alpha	N	2019	2.9	1.8 – 2.9	pCi/L	0	15	Erosion of natural deposits
6. Radium 226 Radium 228	N	2019	.54 1.5	.29 – .54 1.4 – 1.5	pCi/L	0	5	Erosion of natural deposits

Inorganic Contaminants

10. Barium	N	2019	.0044	.0037 - .0044	ppm	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
14. Copper	N	2015/17*	.1	0	ppm	1.3	AL=1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives
15. Cyanide	N	2018	21	No Range	ppb	200	200	Discharge from steel/metal factories; discharge from plastic and fertilizer factories
16. Fluoride	N	2019	.234	.199 - .234	ppm	4	4	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories
17. Lead	N	2015/17*	3	0	ppb	0	AL=15	Corrosion of household plumbing systems, erosion of natural deposits
Sodium	N	2019	110000	43000 - 110000	PPB	0	0	Road Salt, Water Treatment Chemicals, Water Softeners and Sewage Effluents.

Volatile Organic Contaminants

66. Ethylbenzene	N	2019	1.499	1.12 – 1.499	ppb	700	700	Discharge from petroleum refineries
76. Xylenes	N	2019	.0087	.0009 - .0087	ppm	10	10	Discharge from petroleum factories; discharge from chemical factories

Disinfection By-Products

81. HAA5	N	2019	20	No Range	ppb	0	60	By-Product of drinking water disinfection.
82. TTHM [Total trihalomethanes]	N	2019	41.6	14.39 – 41.6	ppb	0	80	By-product of drinking water chlorination.
Chlorine	N	2019	1	0 – 2.88	Mg/l	0	MDRL = 4	Water additive used to control microbes

Unregulated Contaminants

Germanium	N	2019	2.7	.3 – 2.7	UG/L	0.3	MRL 0.3	Naturally-occurring element; commercially available in combination with other elements and minerals; a byproduct of zinc ore processing; used in infrared optics, fiber-optic systems, electronics and solar applications
Bromide	N	2019	33.2	20 – 33.29	UG/L			Naturally-occurring element found in the earth's crust and at low concentrations in seawater, and in some surface and ground water; cobaltous chloride was formerly used in medicines and as a germicide
Manganese	N	2019	55.6	2.7 – 55.6	UG/L			Naturally-occurring element; commercially available in combination with other elements and minerals; used in steel production, fertilizer, batteries and fireworks; drinking water and wastewater treatment chemicals; essential nutrient
HAA5	N	2019	12.04	1.41 – 12.04	UG/L			
HAA6BR	N	2019	5.95	.37 – 5.95	UG/L			
HAA9	N	2019	16.49	1.78 – 16.49	UG/L			
Strontium	N	2014*	55.4	6.918 – 55.4	UG/L		MRL 0.3	Naturally-occurring element found in the earth's crust and at low concentrations in seawater, and in

								some surface and ground water; cobaltous chloride was formerly used in medicines and as a germicide
Vanadium	N	2014*	.293	No Range	UG/L		MRL 0.2	Naturally-occurring elemental metal; used as vanadium pent oxide which is a chemical intermediate and a catalyst

* Most recent sample. No sample required for 2019.

Microbiological Contaminants:

(1) Total Coliform/E Coli. Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially harmful, waterborne pathogens may be present or that a potential pathway exists through which contamination may enter the drinking water distribution system. We found coliform indicating the need to look for potential problems in water treatment or distribution.

We are required to monitor your drinking water for specific contaminants on a monthly basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. In an effort to ensure systems complete all monitoring requirements, MSDH now notifies systems of any missing samples prior to the end of the compliance period.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Our water system is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>. The Mississippi State Department of Health Public Health Laboratory offers lead testing. Please contact 601.576.7582 if you wish to have your water tested.

Unregulated contaminants are those for which EPA has not established drinking water standards. The purpose of unregulated contaminant monitoring is to assist EPA in determining the occurrence of unregulated contaminants in drinking water and whether future regulations are warranted.

All sources of drinking water are subject to potential contamination by substances that are naturally occurring or manmade. These substances can be microbes, inorganic or organic chemicals and radioactive substances. All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1.800.426.4791.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbiological contaminants are available from the Safe Drinking Water Hotline 1.800.426.4791.

The City of Gulfport works around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future.

EQUIPMENT AVAILABILITY FY2020
SHOP GOAL 90% OR BETTER

OCTOBER
91.5%

NOVEMBER
92.7%

DECEMBER
92.9%

JANUARY
92.8%

FEBRUARY
90.8%

MARCH
89.9%

APRIL
92.2%

MAY
94.8%

JUNE
90.0%

JULY
90.3%

AUGUST
84.8%

SEPTEMBER
84.0%

Current Average 90.6%



INVENTORY AUDIT FY20

(GENERATED 4 MARCH 2021)

MATERIAL ID	DESCRIPTION	AUDIT COUNT	STOCK ON HAND	AUDIT DIFF	UNIT COST	UOM	LINE TOTAL	COST DIF
4121011	# 5 REBAR	90	90		10.22	EA	\$919.80	
8154027	1" BALL VALVE, CTS - MSN	37	37		57.60	EA	\$2,131.20	
8154031	1" CORP. STOP, MPT (1"cc) - CTS	92	90	+2	36.32	EA	\$3,341.44	\$72.64
8154022	1" COUPLING, CTS	39	39		14.28	EA	\$556.92	
8153058	1" COUPLING, DRESSER	40	39	+1	9.70	EA	\$388.00	\$9.70
8154029	1" NIPPLE, METER, LONG	34	34		8.00	EA	\$272.00	
8154028	1" TEE, CTS	12	11	+1	32.55	EA	\$1,660.05	\$32.55
8156030	1" x 3" REPAIR CLAMP	68	68		4.80	EA	\$326.40	
8154037	1" x 3/4" x 3/4" WYE, CTS	54	54		35.86	EA	\$1,936.44	
4121005	1" x 4" x 8' LUMBER	249	249		6.16	EA	\$1,533.84	
1005015	14" DIAMOND BLADE w/20mm ARBOR	38	38		99.00	EA	\$3,762.00	
1123015	2 WAY HYDRANT, 4' BURY, 4" SHOE, 5 1/4"	13	13		1,239.00	EA	\$16,107.00	
8154013	2" BALL VALVE, CTS - FPT	17	17		186.85	EA	\$3,176.45	
8156058	2" COLLAR LEAK CLAMP	9	9		51.49	EA	\$463.41	
8154014	2" CUTOFF, WHEEL, FPT	24	24		31.64	EA	\$861.30	
8156003	2" FULL CIRCLE CLAMP, 2.70 - 3.13 x 12"	9	9		48.22	EA	\$433.98	
8153033	2" NIPPLE, 6" LENGTH	34	34		8.84	EA	\$300.56	
8154018	2" NIPPLE, ALL THREAD	245	235	+10	5.75	EA	\$1,408.75	\$57.50
8154220	2" OCTAVE METER	4	4		1,650.00	EA	\$6,600.00	
8157113	2" RISER for 6 " VALVE BOX	41	40	+1	8.00	EA	\$327.94	\$8.00
8155002	2" x 1" cc SERVICE SADDLE	18	18		53.06	EA	\$955.08	
4121002	2" x 4" x 8' LUMBER	325	325		4.69	EA	\$1,524.25	
1123005	3 WAY HYDRANT, 3' BURY, 6" SHOE, 5 1/4"	10	10		1,299.00	EA	\$12,990.00	

1123007	3 WAY HYDRANT, 4' BURY, 6" SHOE, 5 1/4"	5	5		1,370.00	EA	\$6,850.00	
8156004 C	3" - 4" FULL CIRCLE CLAMP (3.73 - 4.00 x 12.5)	8	8		63.69	EA	\$509.52	
8154221	3" OCTAVE METER	0	0		2,125.00	EA		
8156024	3" x 3" REPAIR CLAMP	26	26		16.00	EA	\$416.00	
8154058	3/4" BALL VALVE, 1" CTS - 3/4" MSN	86	86		54.75	EA	\$4,708.50	
8154059	3/4" BALL VALVE, 3/4" CTS - 3/4" PVC	157	157		36.06	EA	\$5,661.42	
8154055	3/4" BALL VALVE, CTS	84	84		28.99	EA	\$2,435.16	
8159019	3/4" BIBB, SMOOTH	10	10		7.25	EA	\$72.50	
8154046	3/4" COUPLING, CTS	264	264		13.40	EA	\$3,537.60	
8154050	3/4" COUPLING, CTS - MPT	96	96		10.23	EA	\$982.08	
8153049	3/4" COUPLING, DRESSER	99	99		6.70	EA	\$663.30	
8154060	3/4" METER RISER, 12" HT	3	1	+2	110.59	EA	\$2,764.75	\$221.18
8154042	3/4" NIPPLE, METER, LONG	245	193	+52	4.75	EA	\$1,163.75	\$247.00
4121001	3/4" PLYWOOD	87	84	+3	31.18	EA	\$2,712.66	\$93.54
8154053	3/4" TEE, CTS	49	49		27.20	EA	\$1,332.80	
8156032	3/4" x 3" REPAIR CLAMP	202	202		4.34	EA	\$876.68	
8157003	4" SLEEVE, MJ	17	17		25.00	EA	\$425.00	
8261020	4" ADJUSTING RING (CONCRETE) 26 1/2"	50	48	+2	70.00	EA	\$3,500.00	\$140.00
8251009	4" BACK WATER VALVE	11	11		37.00	EA	\$407.00	
8251012	4" CLEANOUT, SW x FPT	162	160	+2	4.60	EA	\$745.20	\$9.20
8157015	4" ELBOW, 45 DEG, MJ	13	34	-21	24.80	EA	\$322.40	\$520.80
8156005 B	4" FULL CIRCLE CLAMP (4.74 - 5.14 x 12.5)	7	7		39.02	EA	\$273,014.00	
8154222	4" OCTAVE METER	2	2		2,335.00	EA	\$4,670.00	
8155004	4" x 1" cc SERVICE SADDLE	12	12		17.15	EA	\$205.80	
8252001	4" x 4" COUPLING, PL - PL	136	136		3.39	EA	\$461.04	
	5/8" ALLEGRO REGISTER HEAD (NON-UNIFIED)	112	112		118.00	EA	\$13,216.00	
	5/8" ALLEGRO REGISTER HEAD (UNIFIED)	364	364		118.00	EA	\$42,952.00	
8154041	5/8" BALL VALVE, 3/4" CTS - 3/4" MSN	7	7		38.70	EA	\$270.90	
8156243	5/8" x 4" METER BOLT	24	24		2.11	EA	\$50.64	
8157024	6" PLUG w/2" TAP	0	0		47.00	EA	\$0.00	
8157004	6" SLEEVE, MJ	26	24	+2	44.00	EA	\$1,144.00	\$88.00
8261021	6" ADJUSTING RING (CONCRETE) 26 1/2"	7	7		50.00	EA	\$350.00	

8155037	6" BELL CLAMP	9	10	-1	141.00	EA	\$1,269.00	\$141.00
8251023	6" CAP, SW	43	54	-11	4.28	EA	\$184.04	\$47.08
8251021	6" CLEANOUT, SW x FPT	37	38	-1	11.50	EA	\$425.50	\$11.50
8251013	6" COUPLING, SW	32	32		4.16	EA	\$133.12	
8157016	6" ELBOW, 45 DEG, MJ	23	20	+3	40.00	EA	\$920.00	\$120.00
8251015	6" ELBOW, 45 DEG, SW x SW	78	78		6.97	EA	\$543.66	
8156006 C	6" FULL CIRCLE CLAMP (6.84 - 7.24 x 12.5)	3	3		48.20	EA	\$144.60	
8157111	6" LID (WATER) for VALVE BOX	24	23	+1	6.00	EA	\$144.00	\$6.00
8154223	6" OCTAVE METER	10	10		3,925.00	EA	\$39,250.00	
8157008 A	6" RETAINER, MJ w/ACCESSORIES	60	36	+24	24.45	EA	\$1,467.00	\$586.80
8157110	6" VALVE BOX w/LID (WATER)	87	108	-21	26.00	EA	\$2,262.00	\$546.00
8251017	6" WYE, INLINE (PVC), SW	13	23	-10	15.01	EA	\$195.13	\$150.10
8155006	6" x 1" cc SERVICE SADDLE	31	31		18.30	EA	\$567.30	
8252006	6" x 4" COUPLING, CL - PL	31	29	+2	7.95	EA	\$246.45	\$15.90
8156080	6" x 4" TAPPING SLEEVE 6.61 - 6.64 C900	2	2		205.00	EA	\$410.00	
8252008	6" x 6" COUPLING, PL - PL	26	26		7.25	EA	188..50	
8156076	6" x 6" TAPPING SLEEVE CL160	102	102		256.00	EA	\$26,112.00	
8251026	8" COUPLING, SW x SW	0	0		18.50	EA	\$0.00	
8157017	8" ELBOW, 45 DEG, MJ	12	12		58.00	EA	\$696.00	
8156007 B	8" FULL CIRCLE CLAMP (8.54 - 8.94 x 12.5)	4	5	-1	73.37	EA	\$293.48	\$73.37
8157105	8" GATE VALVE	15	15		619.27	EA	\$9,289.05	
8155008	8" x 1" cc SERVICE SADDLE	1	1		22.20	EA	\$22.20	
8157059	8" x 6" TEE, MJ	0	0		90.00	EA	\$0.00	
3118049	ACP FES CONCRETE 18" - BELL	6	6		525.00	EA	\$3,150.00	
2121020	ADA BOARD, 24" x 24"	15	15		74.00	EA	\$1,110.00	
8157001	ADAPTER, FOSTER, 8"	32	32		111.00	EA	\$3,552.00	
8252050	AIR RELEASE VALVE, 2" , ARI, S/S	4	4		2,530.00	EA	\$10,120.00	
3112009	BLUE MARKING PAINT	229	219	+10	2.90	EA	\$664.10	\$29.00
8154116	BOX (w/LID), METER, PLASTIC	100	100		18.00	EA	\$1,800.00	
2122029	CAP - REBAR	135	130	+5	0.99	EA	\$133.65	\$4.95
8252023	CLEANOUT FRAME w/ LID, CI	141	140	+1	37.00	EA	\$5,217.00	\$37.00

3118036	CONCRETE ARCH - ASTM C-506 29 x 18 (24")	55	55		279.52	EA	\$15,373.60	
2001009	DEF (Urea)	69	69		8.93	EA	\$616.40	
8159011	DYE, TRACING - LIME	48	48		13.00	EA	\$624.00	
1123030	EXTENSION, 5 1/4" x 12" (Mueller)	30	30		260.00	EA	\$7,800.00	
7121001	TOP SOIL	600	600		18.25	CY	\$10,950.00	
8260017	FORCE MAIN SEWER PIPE 4" (DR18)	1160	1200	-40	1.33	FT	\$1,569.40	\$53.20
5121015	GRATE w/FRAME 26" (CLEAR OPENING 24")	9	9		295.00	EA	\$2,655.00	
3114002	GRAVEL MIX	62	62		4.35	EA	\$269.70	
8156043	HYMAX, COUPLING, 8"	5	5		215.00	EA	\$1,075.00	
8156212	INSTA VALVE, HYDRA, 6"	0	0		3,660.00	EA	\$0.00	
8156213	INSTA VALVE, HYDRA, 8"	2	2		4,286.00	EA	\$8,572.00	
8154108	INT ASSY 2" (4 BOLT)	2	2		550.00	EA	\$1,100.00	
7121006	LIMESTONE ASTM #610	1200	1200		47.60	CY	\$57,120.00	
1003007	LINE, WEDEATER (.105mm)	45	37	+8	19.95	EA	\$897.75	\$159.60
5121002	MANHOLE RISER RING, 23.5" x 2"	31	30	+1	115.00	EA	\$3,565.00	\$115.00
8260010	MANHOLE, FRAME & LID, 26" (CLEAR 24") COMPOSITE	5	5		900.00	EA	\$4,500.00	
8260009	MANHOLE, FRAME & LID, 26" (CLEAR 24"), 4" RISE	4	4		501.65	EA	\$2,006.60	
8159014	MARKER, GREEN	70	70		10.85	EA	\$759.50	
8252024	PAD, CONCRETE (for CLEANOUT FRAME)	92	60	+32	13.00	EA	\$1,196.00	\$416.00
3114003	PERM-PATCH	30	30		11.97	EA	\$359.10	
3111021	PROBING ROD	9	9		23.84	EA	\$214.56	
1121030	PVC PIPE, SCH40, 2"	280	280		0.80	FT	\$224.00	
8260029	PVC SEWER PIPE 8" (SDR26)	7476	7476		4.86	FT	\$36,333.36	
3111042	QUAD PLUG	22	22		28.00	EA	\$616.00	
3118061	RCP FES CONCRETE 24" - BELL	6	6		340.00	EA	\$2,040.00	
3118019	ROUND CONCRETE PIPE ASTM C-76 18"	58	59	-1	153.60	EA	\$8,908.80	\$153.60
3111002	SHOVEL, FLAT TIP	15	15		18.37	EA	\$275.55	
8159001	STATION, WATER SAMPLING	2	3	-1	310.00	EA	\$620.00	\$310.00
2121003	STEP, MANHOLE / CULVERT	80	80		6.14	EA	\$491.20	
8159007	TAPE, WATER LINE	32	32		43.47	EA	\$1,391.04	
1121010	TUBING, MUNICIPAL SERVICE, 3/4"	4800	4800		0.16	FT	\$768.00	
8103020	VALVE, GATE, MJ, 12"	8	8		1,271.13	EA	\$10,169.04	

21806

21428

\$739,899.41

378 DIFF / 98.26654%

LOSS \$ 2,006.65 / GAIN \$ 2,469.56

2/8/2021

Water and Sewer End of Year Report

FY2020

1.) Water and Sewer Construction Crews

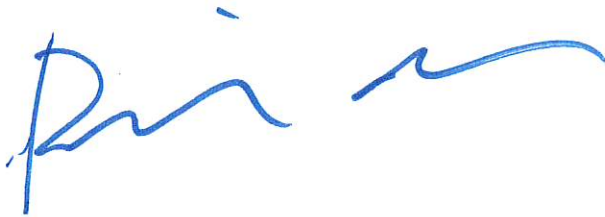
A.) Crews

Completed Projects:

- Completed SHIPISLAND WATER AND SEWER PROJECT
- Completed DEDEUAX ROAD SEWER
- Completed COLLINS BLVD SEWER
- Completed ORANGE GROVE RD SEWER
- Completed ORANGE GROVE ROAD FORCE MAIN
- Completed 35TH ST DRAINAGE PROJECT
- Completed EAST TAYLOR DRAINAGE PROJECT
- Completed 20th AVE WATER GO DOWN
- Completed MOCK ST WATER LINE REPAIR
- Completed THREE RIVERS RD SEWER EXTENSION
- On-Going GRAHAM STREET WATER PROJECT
- Completed ROBINSON RD SEWER REPAIR
- Completed BENARD BAYOU FORCE MAIN REPAIR

Water and Sewer Inspector

City of Gulfport Brian McKnight



2020 ConStruction Crew Cost Comparison (Oct. 1, 2019 - September 30, 2020)

Water & Sewer ConStruction Crews

Crew #1 Tichenor

Project Name	SR#	Material Cost	Unit Price	
Three Rivers Rd & Felton Rd	264545	\$ 4,784.43	\$ 47,658.00	\$ 42,873.57
N. Wilson & Graham St	256934	\$ 192,849.54	\$ 395,921.00	\$ 203,071.46
20th Ave & 15th St	249059	\$ 12,435.91	\$ 48,021.00	\$ 35,585.09
10420 Hwy 49	250625	\$ 28,586.55	\$ 66,460.00	\$ 37,873.45
		\$ 238,656.43	\$ 558,060.00	\$ 319,403.57
Labor Cost	(Crew Leader-1, AsSt Crew Leader-1, Truck Driver-1, and Laborer-1)			\$ 204,706.98
Labor Cost with Rain & Emergency Days Deducted	29 Rain Days, & 0 Emergency Days @ \$832.14/Day			\$ 180,574.92
Equipment & Fuel Cost				\$ 153,502.62
			Total Amount Saved	\$ (14,673.97)
			% Overall Savings	-3%

Crew #2 Spink

Project Name	SR#	Material Cost	Unit Price	
Hwy 49 & Collins Blvd sewer	242306	\$ 59,046.60	\$ 233,182.00	\$ 174,135.40
Hewes Ave & 35th St	256495	\$ 12,704.29	\$ 101,472.00	\$ 88,767.71
Orange Grove Rd & Savannah Pl	245850	\$ 29,884.27	\$ 161,448.00	\$ 131,563.73
51St Street & Monroe Ave	248662	\$ 10,694.26	\$ 17,599.00	\$ 6,904.74
22nd Ave & E beach Blvd	253316	\$ 1,781.68	\$ 9,785.00	\$ 8,003.32
15197 Dedeaux Rd	255770	\$ 445.69	\$ 10,090.00	\$ 9,644.31
		\$ 114,556.79	\$ 533,576.00	\$ 419,019.21
Labor Cost	(Crew Leader-1, AsSt Crew Leader-1, Truck Driver-1, and Laborer-1)			\$ 204,706.98
Labor Cost with Rain & Emergency Days Deducted	29 Rain Days, & 0 Emergency Days @ \$832.14/Day			\$ 180,574.92
Equipment & Fuel Cost				\$ 130,413.63
		Total Amount Saved	\$ 108,030.66	
		% Overall Savings	20%	

Crew #3 Fernandez

Project Name	SR#	Material Cost	Unit Price	
Orange Grove Rd & Peyton Dr	259564	\$ 6,496.14	\$ 81,069.00	\$ 74,572.86
Orange Grove Rd & Peyton Dr	253747	\$ 1,036.44	\$ 24,908.00	\$ 23,871.56
E Taylor Rd & Brittany Ct	256992	\$ 7,785.84	\$ 22,200.00	\$ 14,414.16
Boles Blvd & Mock St	254736	\$ 22,811.99	\$ 168,218.00	\$ 145,406.01
11213 Hwy 49	242651	\$ 1,209.04	\$ 18,892.00	\$ 17,682.96
		\$ 39,339.45	\$ 315,287.00	\$ 275,947.55
Labor Cost	(Crew Leader-1, AsSt Crew Leader-1, Truck Driver-1, and Laborer-1)			\$ 204,706.98
Labor Cost with Rain & Emergency Days Deducted	29 Rain Days, & 0 Emergency Days @ \$832.14/Day			\$ 180,574.92
Equipment & Fuel Cost				\$ 36,468.60
			Total Amount Saved	\$ 58,904.03
			% Overall Savings	19%

Total Savings \$ 152,260.72
% Overall Savings 10.8%

STREETS/DRAINAGE

* QUALITY FOR SERVICE REQUESTS

10 Inspections per week x 52 weeks

520 Inspections

1 Failed

$((520-1)/520) = 99.8\%$ Passed

* COMPLETION RATE OF SERVICE REQUESTS

Opened 4,428

Engineering 0

4,428 Total Opened for Utility Partners, LLC

Closed 4,432

Engineering 0

4,432 Total Opened for Utility Partners, LLC

Closed 4,432 = 100.1% Closed

Opened 4,428

* RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS

10 Inspections per week x 52 weeks

520 Inspections

7 Failed

$((520-7)/520) = 98.7\%$ Passed

* ROUTINE MAINTENANCE

Pot Hole Patching Adjustment

248 Calendar Day – 28 Rain Days – 72 (Avg) Days in Shop – 53 Days on Paving Prep = 95 Calendar Days

95 Calendar Days * (2 Crews) * (5 tons/day/crew) = 950 tons required

738 tons installed/950 tons required = 77.7%

Routine Grass Cutting Adjustment

Typical Cutting Season is approximately 36 weeks = 6 cycles per year

1,753,752 linear feet per cycle * (6 cuts) = 10,522,512 linear feet per year

Due to the cutting of the CSX right of way and City property located around the airport the number of cuts has dropped to 3.7 cuts per year

1,753,752 linear feet per cycle * (3.7 cuts) = 6,488,882.40 linear feet per year

$6,488,882.40/10,522,512 = 61.7\%$

Adjusting the linear footage due to the above added routine grass cutting (the number of cuts on a 10 week cycle (3.7 cuts)) / (the number of cuts on a 6 week cycle (6 cuts)) = 38.3%. $61.7\% + 38.3\% = 100\%$

$98\% + 100\% + 77.7\% + 100\% + 100\% = 475.7\%/5 = 95.1\%$

* OVERALL

$92.9\%(.10) + 99.8\%(.15) + 100.0\%(.20\%) + 98.7\%(.15) + 95.1\%(.40) = 97.1\%$

Service Request Progress Sheet

10/1/2019 12:00:00AM to 9/30/2020 11:59:59PM

	<u>10/1/19</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>9/30/20</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
ALLEY NEEDS LIMESTONE AND REGRADING	1	73	73	1	0	0	0
BROKEN / MISSING STORM LID		18	17	1	0	0	0
DRIVEWAY IS BROKEN	3	87	85	5	1	0	0
SIDEWALK IS BROKEN	10	119	125	4	3	0	0
CATCH BASIN BROKEN	8	72	76	4	4	0	0
CATCH BASIN NOT DRAINING	1	105	102	4	2	0	0
CAVE IN AT STREET	8	148	149	7	6	0	0
CURB BROKEN OR DISJOINTED	4	38	41	1	0	0	0
CURRENT NEW CONSTRUCTION	22	24	20	26	25	0	0
DITCH NOT DRAINING	19	367	362	24	16	0	0
GRASS OVER GROWN	8	114	119	3	0	0	0
INSTALL STORM DRAIN PIPE	4	16	12	8	5	0	0
STREET SHOULDERS NEED LIMESTONE	2	74	75	1	0	0	0
LITTER IN AREA		23	23	0	0	0	0
MISSED TRASH PICKUP/DEBRIS		2	2	0	0	0	0
CATCH BASIN MISSING LID	1	16	17	0	0	0	0
NEW STREET SIGN REQUEST	1	0	1	0	0	0	0
OIL OR CHEMICAL SPILL		4	4	0	0	0	0
DITCH IS OVER GROWN	19	429	440	8	1	0	0
UTILITY CUT ACROSS NEEDS PATCHING	5	284	286	3	1	0	0
STREET NEEDS PAVING	15	24	31	8	7	0	0
POTHOLE	10	857	863	4	2	0	0
ANYTHING IN THE ROAD OR RIGHT OF WAY	1	231	222	10	8	0	0
DRESS UP AREA		37	37	0	0	0	0
SIDEWALK OVER GROWN		18	17	1	0	0	0
STORM DRAIN TO SMALL	1	2	2	1	1	0	0
STORM DRAIN PIPE BROKEN	9	46	42	13	11	0	0
STORM PIPE COLLAPSED	13	91	91	13	10	0	0
STORM DRAIN PIPE PLUGGED	1	76	77	0	0	0	0
STREET OR CURB NEEDS TO BE SWEEP		93	93	0	0	0	0
STREAM BANK EROSION	4	37	37	4	1	0	0
SCHEDULED DEBRIS PICKUP		24	24	0	0	0	0
TIRE PICKUP		78	78	0	0	0	0
TIRE PICKUP	7	0	0	7	7	0	0
TRASH TO BE PICKED UP	2	411	402	11	8	0	0
TREE LIMBS OVERGROWN	6	245	240	11	1	0	0
REMOVE TREE(S)	7	63	65	5	1	0	0
WASHOUT AT SHOULDER OF STREET		15	14	1	0	0	0
WATER STANDING	7	67	68	6	5	0	0
	199	4428	4432	195	126	0	0

Of these requests, the following have been submitted to Engineering:

Engineering	0
<i>Total Engineering:</i>	0
Total Water Billing:	0
Total:	195



Streets and Drainage Year to Date Report FY 20

	SERVICE REQUESTS			Landfill	DITCHES		Sidewalk Cleaning		GROUND MAINTENANCE			STREET SWEEPING		ASPHALT	
	Received	Completed	Total in Engr. Dept.	Debris hauled to landfill	Ditches Cleaned (Annual cycle)	Percent Complete	Sidewalk Cleaning (Annual cycle)	Percent Complete	Dates below reflect scheduled cycle per city	Grass Cutting (6 week cycle)	Percent Complete	Street Sweeping 6 month cycle	Percent Complete	Asphalt Tonnage Used	Percent Covered
Contract Benchmark					300,959.00		337,916.00			1,753,752.00		225.00		3,000.00	
							Lf has increased			(10,522,512 annually)		(450 Miles annually)			Based on 3,000 tons annually
Month	#	#	#	YD	If	%	If	%		If	%	Miles	%	Tons	%
Oct-19	373	379	0	2,751.70	34,600.00	11.5%	29,288.00	8.7%	10/21/19-12/01/19	1,753,752.00	100%	49.50	22.0%	53.27	1.8%
Nov-19	225	260	0	2,493.40	24,000.00	8.0%	24,401.00	7.2%	TBD	Off Season		39.10	17.4%	63.69	2.1%
Dec-19	221	205	0	2,620.80	14,100.00	4.7%	34,513.00	10.2%	TBD	Off Season		51.10	22.7%	47.79	1.6%
Jan-20	346	329	0	3,786.40	16,700.00	5.5%	28,056.00	8.3%	TBD	Off Season		54.70	24.3%	41.26	1.4%
Feb-20	375	331	0	2,047.00	20,100.00	6.7%	38,839.00	11.5%	TBD	Off Season		11.50	5.1%	48.19	1.6%
Mar-20	389	411	0	1,710.40	24,800.00	8.2%	53,790.00	15.9%	TBD	Off Season		163.86	72.8%	90.37	3.0%
Apr-20	339	314	0	3,248.20	16,375.00	5.4%	35,698.00	10.6%	03/30/20-05/24/20	1,753,752.00	100%	74.70	33.2%	113.23	3.8%
May-20	322	340	0	2,388.20	35,400.00	11.8%	32,319.00	9.6%	05/25/20-07/26/20	1,753,752.00	100%	42.70	19.0%	56.55	1.9%
Jun-20	559	477	0	3,129.60	28,060.00	9.3%	35,645.00	10.5%	07/27/20-10/04/20	1,227,626.40	70%	63.50	28.2%	63.37	2.1%
Jul-20	495	489	0	2,853.20	27,200.00	9.0%	31,393.00	9.3%	TBD	0.00	0%	51.50	22.9%	64.14	2.1%
Aug-20	445	458	0	3,641.60	50,700.00	16.8%	36,962.00	10.9%	TBD	0.00	0%	37.00	16.4%	59.80	2.0%
Sep-20	336	439	0	1,758.60	27,400.00	9.1%	19,534.00	5.8%	TBD	0.00	0%	33.10	14.7%	36.22	1.2%
TOTALS	4,425.00	4,432.00	0	32,429.10	319,435.00	106.1%	400,438.00	118.5%		6,488,882.40	61.7%	444.46	164%	737.88	24.6%
		100.2%							Grass cutting term extended due to additional tasking and equipment availability			302.50	134%		

tons remaining 2,262.12

tons remaining 2,262.12



**CITY of GULFPORT
DEPARTMENT of PUBLIC WORKS**



**END OF YEAR REPORT ON UTILITY PARTNERS' STREETS AND DRAINAGE
DEPARTMENT FROM 1 OCTOBER 2019 TO 30 SEPTEMBER 2020**

A. Weekly Random Inspections on Service Requests Completed:

1. Assigned to inspect 10 Random Completed Service Requests per week for 52 weeks in a work year. Random requests are selected from the Completed Streets and Drainage Service Requests.

- Over the 52 weeks a total of 520 service requests were inspected for quality, paperwork and benchmark times as per city standards. After several failure meetings there were only 8 failures for this fiscal year, 7 response time benchmarks and 1 total quality.

See Attachment 1

- **Note:** For Drainage there was a total of 1,340 service requests that were completed, and for Streets a total of 2,076 estimated were completed.

See Attachment 2 Spread Sheet

B. 100% Inspections of Streets and Drainage Completed Service Requests:

- **Areas Inspected:** Catch Basin Broken, Catch Basin Not Draining, Catch Basin Missing Lid, Install Storm Drain Pipe, Storm Drain Pipe Collapsed, Storm Drain Pipe Broken, Storm Drain Pipe Plugged, Wash Out at Street Shoulder, Alley Needs Limestone, Cave-In at Street, Curb Broken or Disjointed, Current New Construction, Driveway Broken, Street Shoulder Needs Limestone (Limestone Street) and Pave Street.
- An estimated total of 766 Service Requests were inspected with 1 Failure for this work year.

No Attachment.

C. Cave-In Crew:

1. Cave-In Crew performs service requests for Storm Drain Cave-In's, and Small Storm Drain Projects less than 40-feet on driveway replacements. The Crew Leader was temporarily assigned to the Construction Crew (while simultaneously continuing as the Cave-In Crew Leader) on the 9th of August 2018, due to the termination of the Construction Crew Leader. Additionally, the Cave-In Crew was assigned to assist other crews as necessary. All work performed by the Cave-In Crew was inspected daily to ensure work meets City Construction Standards; please note that no inspections were performed when the inspector was on vacation or attending conferences. The Cave-In Crew is comprised of 3 employees, occasionally 1 Labor Ready Person assigned to assist.

- Crew Leader, Robert Murray,
 - Assistant Crew Leader, Kevin Flynn, Note, he was Assigned as the Assistant On March 13 2019 and only worked with the Crew 1 work day, was assigned to operate the Street Sweeper. On May 11, 2020 he was re-assigned to operate a dump truck or the street sweeper as needed
 - Laborer - Warren Howard,
- Cave-In Crew completed an estimated 396 Service Requests, which included the removal and replacement of an estimated 668 feet of various sizes of storm drain culverts from 15" RCP & RCAP culverts to 24" RCP and RCAP and 5 flared-end sections of storm drain culverts. This includes the time during which the Crew Leader was assisting the Construction Crew on various storm drain projects. During this fiscal year, the Cave-In Crew has assisted the Streets and Drainage Construction Crew #1 in 5 Projects, assisted the Concrete Crew in 7 projects, assisted the Asphalt Crews in 8 Projects, assisted the Ditch Cleaning Crew in 7 Projects, and assisted the Grass Cutting Crew in 1 small project, Assisted the Tree Trimming Crew 1 Project and the Beautification Crew on 1 Project. The Cave-In Crew also spent 4 days attending mandatory training classes. All of the above totals are estimated as no daily inspections were performed when the inspector was not at work due to vacation or other absences. The Crew had no failures during the fiscal year.

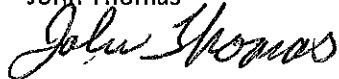
C. Customer Call Back Log:

During this fiscal year, there were only 2 Customer call back issues, 1 of which required re-work to be performed.

See Attachment 3 and 4

Respectfully Submitted,

John Thomas

A handwritten signature in cursive script that reads "John Thomas".

Copy to:

Wayne E. Miller, Tyler Gentry, Brian A. Nelson, File

Quality |

Note:

- Some quality may be just quality.
- Some quality may be just paperwork.
- Some quality may be a combination.

The total quality entry reflects work orders that had a failure due to quality of work that may or may not have included

Service Request Progress Sheet

10/1/2019 12:00:00AM to 9/30/2020 11:59:59PM

	10/1/19	OPEN	CLOSED	9/30/20	+60 DAYS	ENG	ENG +60
ALLEY NEEDS LIMESTONE AND REGRADING	1	73	73	1	0	0	0
BROKEN / MISSING STORM LID		18	17	1	0	0	0
DRIVEWAY IS BROKEN	3	87	85	5	1	0	0
SIDEWALK IS BROKEN	10	119	125	4	3	0	0
CATCH BASIN BROKEN	8	72	76	4	4	0	0
CATCH BASIN NOT DRAINING	1	105	102	4	2	0	0
CAVE IN AT STREET	8	148	149	7	6	0	0
CURB BROKEN OR DISJOINTED	4	38	41	1	0	0	0
CURRENT NEW CONSTRUCTION	22	24	20	26	25	0	0
DITCH NOT DRAINING	19	367	362	24	16	0	0
GRASS OVER GROWN	8	114	119	3	0	0	0
INSTALL STORM DRAIN PIPE	4	16	12	8	5	0	0
STREET SHOULDERS NEED LIMESTONE	2	74	75	1	0	0	0
LITTER IN AREA		23	23	0	0	0	0
MISSED TRASH PICKUP/DEBRIS		2	2	0	0	0	0
CATCH BASIN MISSING LID	1	16	17	0	0	0	0
NEW STREET SIGN REQUEST	1	0	1	0	0	0	0
OIL OR CHEMICAL SPILL		4	4	0	0	0	0
DITCH IS OVER GROWN	19	429	440	8	1	0	0
UTILITY CUT ACROSS NEEDS PATCHING	5	284	286	3	1	0	0
STREET NEEDS PAVING	15	24	31	8	7	0	0
POTHOLE	10	857	863	4	2	0	0
ANYTHING IN THE ROAD OR RIGHT OF WAY	1	231	222	10	8	0	0
DRESS UP AREA		37	37	0	0	0	0
SIDEWALK OVER GROWN		18	17	1	0	0	0
STORM DRAIN TO SMALL	1	2	2	1	1	0	0
STORM DRAIN PIPE BROKEN	9	46	42	13	11	0	0
STORM PIPE COLLAPSED	13	91	91	13	10	0	0
STORM DRAIN PIPE PLUGGED	1	76	77	0	0	0	0
STREET OR CURB NEEDS TO BE SWEEPED		93	93	0	0	0	0
STREAM BANK EROSION	4	37	37	4	1	0	0
SCHEDULED DEBRIS PICKUP		24	24	0	0	0	0
TIRE PICKUP		78	78	0	0	0	0
TIRE PICKUP	7	0	0	7	7	0	0
TRASH TO BE PICKED UP	2	411	402	11	8	0	0
TREE LIMBS OVERGROWN	6	245	240	11	1	0	0
REMOVE TREE(S)	7	63	65	5	1	0	0
WASHOUT AT SHOULDER OF STREET		15	14	1	0	0	0
WATER STANDING	7	67	68	6	5	0	0
	199	4428	4432	195	126	0	0

Of these requests, the following have been submitted to Engineering:

Engineering	0
Total Engineering:	0
Total Water Billing:	0
Total:	195

WEEK 46

25

Penalty

Date	8/17/20
Type of Problem	Catch Basin Not Draining
Service Request#	262179
Customer Name	Charles Donald
Incident Address	14349 Creekwood Cove
Contract Section	6.05-C and 6.05-I
Penalty Amount (see below)	\$400.00 Total

Reason for Penalty -attach picture(s) Attached Info Sheet
See Attached SR, W.O. map, and Pictures

Contract Section	Penalty Amount	Key
		Types of Penalties
6.05-C	\$200 per instance	Failure to Complete Service Requests
6.05-D	\$200 per instance	Safety Violations
6.05-E	\$200 per instance and \$100 per hour thereafter	Not Responding to "After Hours" Calls
6.05-G	\$200 per instance	Negligent After Hours Priorities
6.05-H	\$200 per instance	Failure to Comply with Public Works Vehicle usage Policy for Hourly Employees
6.05-I	\$200 per instance	Failure to Meet Construction Specifications
6.05-J	\$200 per instance	Failure to Comply with City of Gulfport Policies
6.05-K	\$50 per day	Failure to Meet Construction Time Standards
6.05-L	\$100 per day per vehicle	Driving Time Over Two (2) Hours Per Day

Inspector Signature

John Thoms

Director/Asst. Director Signature

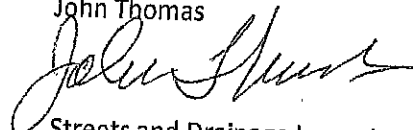
Wayne E. Mills

8/17/20

At 08:15am, resident Mr. Charles Donald at 14349 Creekwood Cove received a letter stating that the resolution of the service request resolution was that the crew Cleaned the Catch Basin. He asked to have the Manager of the S&D Department and myself to meet with him on site. I met with Jimmy Ladner and the resident at 1:30pm to discuss the concern. Some of the issues were with grass cutting but the main issue was with the drainage of the catch basin. This SR was one of my 100% to check. The resident stated the crew cleaned the debris from the catch basin inlet but moved it to the curbing about 3 feet from the catch basin inlet and left it there. Jimmy pulled the lid off the catch basin and the catch basin had debris still left inside. I took probing rod and found the storm drain outfall was about 8' from the catch basin and was totally filled with dirt and debris, and not draining. The crew informed the crew supervisor, that a Service Request needed to be put in to clean the ditch at the drain outfall needs cleaned. Jimmy met with the Supervisor and he had forgotten to put in the SR. Jimmy asked the resident had called or talked to him as required on the completed service the resident stated that no one had talked him about the issue. On the completed service request The Customer Call Back was marked with a Y, which means the resident was called or talked to.

This SR is a Failure due to debris left in the curbing and on communication. Please review the attached SR, Work Order, Location Map and the Pictures.

John Thomas



Streets and Drainage Inspector

City of Gulfport Public Works Dept.



Request Number:	262179	Initiated By:	Hester, Melissa
Problem Code:	CATCHBASINNOTDRAIN	Date/Time Reported:	8/11/2020 11:53:13 AM
Description:	CATCH BASIN NOT DRAINING	Ward:	7
Submitted To:	Hester, Melissa	Date/Time Submitted To:	8/11/2020 11:53:14 AM
Dispatch To:	COOLEY, ROBERT	Date/Time Dispatch To:	8/11/2020 12:51:24 PM
Project:		Service Request Status:	Closed
Service Priority:	Medium	Associated WO Number:	190324

Problem Address:	14349 CREEKWOOD CV	GULFPORT	39503
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Details:	DRAIN IS BLOCKED CAUSING WATER TO DRAIN OVER THE TOP INSTEAD OF DOWN DRAIN RESOLUTION: CLEANED CATCH BASIN (8/13/20) RTC: 8/13 14349 CREEKWOOD CV GULFPORT 39503
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Customer Caller Information

Customer Call #	Customer Title	First Name	Middle Initial	Last Name	Address	Apt. #
269143		CHARLES		DONALD	14349 CREEKWOOD COVE	

City	Zip	Address Type	Home Phone	Work Phone	Other Phone	Date & Time Of Call
GULFPORT	39503	Streets				8/11/2020 11:46:18 AM
Customer Call Back?	Date/Time Call Back	Customer Email	Cell Phone	Fax Phone		
Y	8/13/2020 9:00:00 AM	CHARLESDONALD@NOEMAIL.COM	2288617514			

Comments:	
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Investigator:	COOLEY, ROBERT	Date Dispatched:	8/11/2020 12:51:24 PM
Investigation Date:	8/13/2020 12:00:00 PM	W.O. Needed?	N
Engineering Required?	(circle one) YES or NO	Truck #:	2360 TRK - C1500

If NO, then close out request. Closed Out By: Hester, Melissa

Resolution:	STREETS AND DRAINAGE-CLEANED CATCH BASIN
-------------	--

Custom Category Field Values

Custom Field Names	Custom Field Value
DATE	8/13/2020 12:00:00 PM
RESOLUTION	CLEANED CATCH BASIN

If YES, then complete following sections:

Work Orders

Work Order Id	Category	Description	Priority	Supervisor	Resolution
190324	STREETS	Clean	Medium		STREETS AND DRAINAGE-CLEANED CATCH BASIN

RTC: 8/13	
Caller Details:	DRAIN IS BLOCKED CAUSING WATER TO DRAIN OVER THE TOP INSTEAD OF DOWN DRAIN
SR Status:	Closed

Work Order Closed By: Hester, Melissa



WORK ORDER SUMMARY SHEET

Work Order Number: 190324

Initiated By: Hester, Melissa

Activity to be Performed: Clean		Priority: Medium
Projected Start Date: 8/13/2020 2:54:28 PM		Projected Finish Date: 8/15/2020 2:54:28 PM
Address: 14349 CREEKWOOD CV		Ward: 7
MS One-Call Permit No.:		MS One-Call Permit Expiration Date:
Location Details: 14349 CREEKWOOD CV GULFPORT 39503		

Actual Start Date: 8/13/2020 12:00:00 PM	Actual Finish Date: 8/13/2020 12:00:00 PM
Word Order Attached to Service Request: Y	
Work Order Total Cost: \$28.15	Work Order Material Cost: \$0.00
Word Order Labor Cost: \$14.75	Work Order Equipment Cost: \$13.40

Date Submitted:

Actual Team			
Truck #	Crew Leader	Team Members:	Hours Worked:
2360			

Work Order Number: 190324

Equipment		
(Crew to Collect this Equipment Prior to Leaving Office and Record Actual Hours Used)		
Est. Equipment UID	Est. Description	Est. Hours Required

Work Order Closed By: Hester, Melissa



Tools

Measure

Locate

Printing

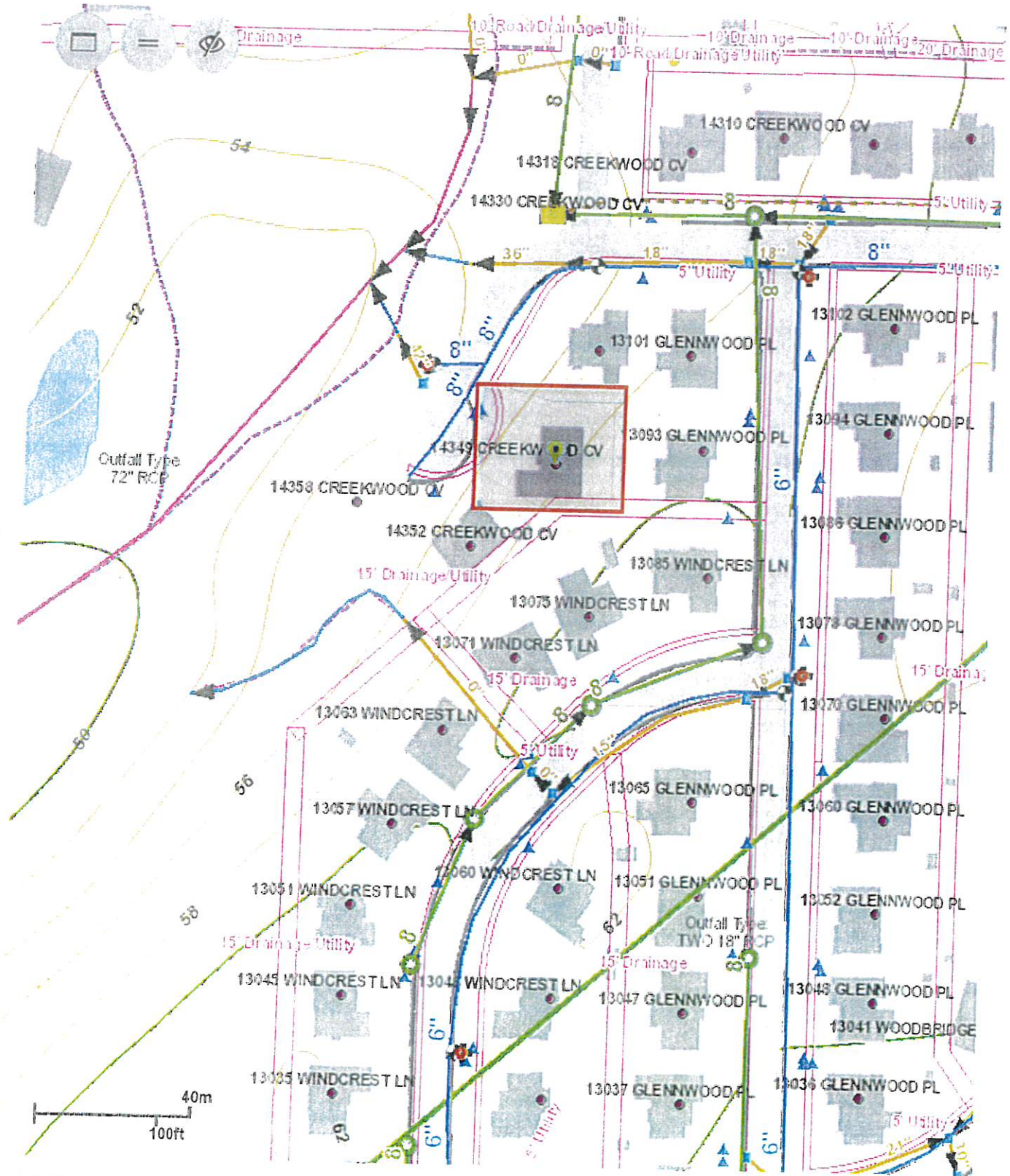
Redline

Selection

Bookmarks

Legend

Base Maps





Catch
Basin



Storm
Drain
Outlet

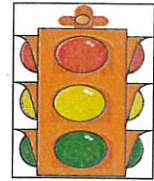


CITY OF GULFPORT

DEPARTMENT OF PUBLIC WORKS

CUSTOMER CALL BACK
LOG

INSPECTOR: JOHN THOMAS
 CONTRACTOR: UTILITY PARTNERS L.L.C.
 DIVISION: STREETS AND DRAINAGE



FY OCT. 2019 - SEP. 2020

NO	SERVICE	CUSTOMER	DATE	CUSTOMER'S	IS REWORK	
	REQUEST NO.	NAME		CONCERN	REQUIRED?	
1	243301	Ms. Claudia Roland	11/19/19	Ditch Not Draining	YES	(NO)
2	242179	Mr. Charles Donald	8/17/20	Catch Basin Not Draining	(YES)	NO
3					YES	NO
4					YES	NO
5					YES	NO
6					YES	NO
7					YES	NO
8					YES	NO
9					YES	NO
10					YES	NO
11					YES	NO
12					YES	NO
13					YES	NO
14					YES	NO
15					YES	NO
16					YES	NO
17					YES	NO
18					YES	NO
19					YES	NO
20					YES	NO
21					YES	NO
22					YES	NO
23					YES	NO
24					YES	NO
25					YES	NO
26					YES	NO
27					YES	NO
28					YES	NO
29					YES	NO
30					YES	NO
31					YES	NO
32					YES	NO
33					YES	NO
34					YES	NO
35					YES	NO
36					YES	NO
37					YES	NO
38					YES	NO
39					YES	NO



CITY of GULFPORT
DEPARTMENT of PUBLIC WORKS



**END OF YEAR REPORT ON UTILITY PARTNER'S STREETS AND DRAINAGE DEPARTMENT FROM
1 OCTOBER 2019 TO 30 SEPTEMBER 2020**

A. Daily Routine Inspections Completed:

1. Grass Cutting	Every 8 Weeks- 30 March 20 – 24 May 20 25 May 20 – 26 July 20 27 July 20 – 4 Oct. 20	Completed Completed Completed
2. Street Sweeping	Every 6 – Months 1 Oct. 19 – 31 March 20 1 April 20 – 30 Sept. 20	Completed Completed
3. Sidewalk Cleaning	Yearly 1 Oct. 19 – 30 Sept. 20	Completed
4. Pot Hole Patching	Yearly 1 Oct. 19 – 30 Sept. 20 557 Tons of Asphalt	25%
5. Ditch Cleaning	Yearly 1 Oct. 19 – 30 Sept. 20	Completed 98%

B. 100% Inspections of Streets and Drainage Completed Service Requests:

- [Areas Inspected; Pot Holes, Cut a Cross, Ditch not Draining, Ditch Overgrown, Water Standing, Grass Overgrown, Sidewalk Broken, Tree limbs Overgrown.]
- A Total of 2,602, Service Requests were Inspected.

Respectfully submitted,
Joe Johnson

Copy to:
Wayne
Ryan

EQUIPMENT AVAILABILITY FY2020

SHOP GOAL 90% OR BETTER

OCTOBER
91.5%

NOVEMBER
92.7%

DECEMBER
92.9%

JANUARY
92.8%

FEBRUARY
90.8%

MARCH
89.9%

APRIL
92.2%

MAY
94.8%

JUNE
90.0%

JULY
90.3%

AUGUST
84.8%

SEPTEMBER
84.0%

Current Average 90.6%



INVENTORY AUDIT FY20

(GENERATED 4 MARCH 2021)

MATERIAL ID	DESCRIPTION	AUDIT COUNT	STOCK ON HAND	AUDIT DIFF	UNIT COST	UOM	LINE TOTAL	COST DIF
4121011	# 5 REBAR	90	90		10.22	EA	\$919.80	
8154027	1" BALL VALVE, CTS - MSN	37	37		57.60	EA	\$2,131.20	
8154031	1" CORP. STOP, MPT (1"cc) - CTS	92	90	+2	36.32	EA	\$3,341.44	\$72.64
8154022	1" COUPLING, CTS	39	39		14.28	EA	\$556.92	
8153058	1" COUPLING, DRESSER	40	39	+1	9.70	EA	\$388.00	\$9.70
8154029	1" NIPPLE, METER, LONG	34	34		8.00	EA	\$272.00	
8154028	1" TEE, CTS	12	11	+1	32.55	EA	\$1,660.05	\$32.55
8156030	1" x 3" REPAIR CLAMP	68	68		4.80	EA	\$326.40	
8154037	1" x 3/4" x 3/4" WYE, CTS	54	54		35.86	EA	\$1,936.44	
4121005	1" x 4" x 8' LUMBER	249	249		6.16	EA	\$1,533.84	
1005015	14" DIAMOND BLADE w/20mm ARBOR	38	38		99.00	EA	\$3,762.00	
1123015	2 WAY HYDRANT, 4' BURY, 4" SHOE, 5 1/4"	13	13		1,239.00	EA	\$16,107.00	
8154013	2" BALL VALVE, CTS - FPT	17	17		186.85	EA	\$3,176.45	
8156058	2" COLLAR LEAK CLAMP	9	9		51.49	EA	\$463.41	
8154014	2" CUTOFF, WHEEL, FPT	24	24		31.64	EA	\$861.30	
8156003	2" FULL CIRCLE CLAMP, 2.70 - 3.13 x 12"	9	9		48.22	EA	\$433.98	
8153033	2" NIPPLE, 6" LENGTH	34	34		8.84	EA	\$300.56	
8154018	2" NIPPLE, ALL THREAD	245	235	+10	5.75	EA	\$1,408.75	\$57.50
8154220	2" OCTAVE METER	4	4		1,650.00	EA	\$6,600.00	
8157113	2" RISER for 6 " VALVE BOX	41	40	+1	8.00	EA	\$327.94	\$8.00
8155002	2" x 1" cc SERVICE SADDLE	18	18		53.06	EA	\$955.08	
4121002	2" x 4" x 8' LUMBER	325	325		4.69	EA	\$1,524.25	
1123005	3 WAY HYDRANT, 3' BURY, 6" SHOE, 5 1/4"	10	10		1,299.00	EA	\$12,990.00	

1123007	3 WAY HYDRANT, 4' BURY, 6" SHOE, 5 1/4"	5	5		1,370.00	EA	\$6,850.00	
8156004 C	3" - 4" FULL CIRCLE CLAMP (3.73 - 4.00 x 12.5)	8	8		63.69	EA	\$509.52	
8154221	3" OCTAVE METER	0	0		2,125.00	EA		
8156024	3" x 3" REPAIR CLAMP	26	26		16.00	EA	\$416.00	
8154058	3/4" BALL VALVE, 1" CTS - 3/4" MSN	86	86		54.75	EA	\$4,708.50	
8154059	3/4" BALL VALVE, 3/4" CTS - 3/4" PVC	157	157		36.06	EA	\$5,661.42	
8154055	3/4" BALL VALVE, CTS	84	84		28.99	EA	\$2,435.16	
8159019	3/4" BIBB, SMOOTH	10	10		7.25	EA	\$72.50	
8154046	3/4" COUPLING, CTS	264	264		13.40	EA	\$3,537.60	
8154050	3/4" COUPLING, CTS - MPT	96	96		10.23	EA	\$982.08	
8153049	3/4" COUPLING, DRESSER	99	99		6.70	EA	\$663.30	
8154060	3/4" METER RISER, 12" HT	3	1	+2	110.59	EA	\$2,764.75	\$221.18
8154042	3/4" NIPPLE, METER, LONG	245	193	+52	4.75	EA	\$1,163.75	\$247.00
4121001	3/4" PLYWOOD	87	84	+3	31.18	EA	\$2,712.66	\$93.54
8154053	3/4" TEE, CTS	49	49		27.20	EA	\$1,332.80	
8156032	3/4" x 3" REPAIR CLAMP	202	202		4.34	EA	\$876.68	
8157003	4" SLEEVE, MJ	17	17		25.00	EA	\$425.00	
8261020	4" ADJUSTING RING (CONCRETE) 26 1/2"	50	48	+2	70.00	EA	\$3,500.00	\$140.00
8251009	4" BACK WATER VALVE	11	11		37.00	EA	\$407.00	
8251012	4" CLEANOUT, SW x FPT	162	160	+2	4.60	EA	\$745.20	\$9.20
8157015	4" ELBOW, 45 DEG, MJ	13	34	-21	24.80	EA	\$322.40	\$520.80
8156005 B	4" FULL CIRCLE CLAMP (4.74 - 5.14 x 12.5)	7	7		39.02	EA	\$273,014.00	
8154222	4" OCTAVE METER	2	2		2,335.00	EA	\$4,670.00	
8155004	4" x 1" cc SERVICE SADDLE	12	12		17.15	EA	\$205.80	
8252001	4" x 4" COUPLING, PL - PL	136	136		3.39	EA	\$461.04	
	5/8" ALLEGRO REGISTER HEAD (NON-UNIFIED)	112	112		118.00	EA	\$13,216.00	
	5/8" ALLEGRO REGISTER HEAD (UNIFIED)	364	364		118.00	EA	\$42,952.00	
8154041	5/8" BALL VALVE, 3/4" CTS - 3/4" MSN	7	7		38.70	EA	\$270.90	
8156243	5/8" x 4" METER BOLT	24	24		2.11	EA	\$50.64	
8157024	6" PLUG w/2" TAP	0	0		47.00	EA	\$0.00	
8157004	6" SLEEVE, MJ	26	24	+2	44.00	EA	\$1,144.00	\$88.00
8261021	6" ADJUSTING RING (CONCRETE) 26 1/2"	7	7		50.00	EA	\$350.00	

8155037	6" BELL CLAMP	9	10	-1	141.00	EA	\$1,269.00	\$141.00
8251023	6" CAP, SW	43	54	-11	4.28	EA	\$184.04	\$47.08
8251021	6" CLEANOUT, SW x FPT	37	38	-1	11.50	EA	\$425.50	\$11.50
8251013	6" COUPLING, SW	32	32		4.16	EA	\$133.12	
8157016	6" ELBOW, 45 DEG, MJ	23	20	+3	40.00	EA	\$920.00	\$120.00
8251015	6" ELBOW, 45 DEG, SW x SW	78	78		6.97	EA	\$543.66	
8156006 C	6" FULL CIRCLE CLAMP (6.84 - 7.24 x 12.5)	3	3		48.20	EA	\$144.60	
8157111	6" LID (WATER) for VALVE BOX	24	23	+1	6.00	EA	\$144.00	\$6.00
8154223	6" OCTAVE METER	10	10		3,925.00	EA	\$39,250.00	
8157008 A	6" RETAINER, MJ w/ACCESSORIES	60	36	+24	24.45	EA	\$1,467.00	\$586.80
8157110	6" VALVE BOX w/LID (WATER)	87	108	-21	26.00	EA	\$2,262.00	\$546.00
8251017	6" WYE, INLINE (PVC), SW	13	23	-10	15.01	EA	\$195.13	\$150.10
8155006	6" x 1" cc SERVICE SADDLE	31	31		18.30	EA	\$567.30	
8252006	6" x 4" COUPLING, CL - PL	31	29	+2	7.95	EA	\$246.45	\$15.90
8156080	6" x 4" TAPPING SLEEVE 6.61 - 6.64 C900	2	2		205.00	EA	\$410.00	
8252008	6" x 6" COUPLING, PL - PL	26	26		7.25	EA	188..50	
8156076	6" x 6" TAPPING SLEEVE CL160	102	102		256.00	EA	\$26,112.00	
8251026	8" COUPLING, SW x SW	0	0		18.50	EA	\$0.00	
8157017	8" ELBOW, 45 DEG, MJ	12	12		58.00	EA	\$696.00	
8156007 B	8" FULL CIRCLE CLAMP (8.54 - 8.94 x 12.5)	4	5	-1	73.37	EA	\$293.48	\$73.37
8157105	8" GATE VALVE	15	15		619.27	EA	\$9,289.05	
8155008	8" x 1" cc SERVICE SADDLE	1	1		22.20	EA	\$22.20	
8157059	8" x 6" TEE, MJ	0	0		90.00	EA	\$0.00	
3118049	ACP FES CONCRETE 18" - BELL	6	6		525.00	EA	\$3,150.00	
2121020	ADA BOARD, 24" x 24"	15	15		74.00	EA	\$1,110.00	
8157001	ADAPTER, FOSTER, 8"	32	32		111.00	EA	\$3,552.00	
8252050	AIR RELEASE VALVE, 2" , ARI, S/S	4	4		2,530.00	EA	\$10,120.00	
3112009	BLUE MARKING PAINT	229	219	+10	2.90	EA	\$664.10	\$29.00
8154116	BOX (w/LID), METER, PLASTIC	100	100		18.00	EA	\$1,800.00	
2122029	CAP - REBAR	135	130	+5	0.99	EA	\$133.65	\$4.95
8252023	CLEANOUT FRAME w/ LID, CI	141	140	+1	37.00	EA	\$5,217.00	\$37.00

3118036	CONCRETE ARCH - ASTM C-506 29 x 18 (24")	55	55		279.52	EA	\$15,373.60	
2001009	DEF (Urea)	69	69		8.93	EA	\$616.40	
8159011	DYE, TRACING - LIME	48	48		13.00	EA	\$624.00	
1123030	EXTENSION, 5 1/4" x 12" (Mueller)	30	30		260.00	EA	\$7,800.00	
7121001	TOP SOIL	600	600		18.25	CY	\$10,950.00	
8260017	FORCE MAIN SEWER PIPE 4" (DR18)	1160	1200	-40	1.33	FT	\$1,569.40	\$53.20
5121015	GRATE w/FRAME 26" (CLEAR OPENING 24")	9	9		295.00	EA	\$2,655.00	
3114002	GRAVEL MIX	62	62		4.35	EA	\$269.70	
8156043	HYMAX, COUPLING, 8"	5	5		215.00	EA	\$1,075.00	
8156212	INSTA VALVE, HYDRA, 6"	0	0		3,660.00	EA	\$0.00	
8156213	INSTA VALVE, HYDRA, 8"	2	2		4,286.00	EA	\$8,572.00	
8154108	INT ASSY 2" (4 BOLT)	2	2		550.00	EA	\$1,100.00	
7121006	LIMESTONE ASTM #610	1200	1200		47.60	CY	\$57,120.00	
1003007	LINE, WEDEATER (.105mm)	45	37	+8	19.95	EA	\$897.75	\$159.60
5121002	MANHOLE RISER RING, 23.5" x 2"	31	30	+1	115.00	EA	\$3,565.00	\$115.00
8260010	MANHOLE, FRAME & LID, 26" (CLEAR 24") COMPOSITE	5	5		900.00	EA	\$4,500.00	
8260009	MANHOLE, FRAME & LID, 26" (CLEAR 24"), 4" RISE	4	4		501.65	EA	\$2,006.60	
8159014	MARKER, GREEN	70	70		10.85	EA	\$759.50	
8252024	PAD, CONCRETE (for CLEANOUT FRAME)	92	60	+32	13.00	EA	\$1,196.00	\$416.00
3114003	PERM-PATCH	30	30		11.97	EA	\$359.10	
3111021	PROBING ROD	9	9		23.84	EA	\$214.56	
1121030	PVC PIPE, SCH40, 2"	280	280		0.80	FT	\$224.00	
8260029	PVC SEWER PIPE 8" (SDR26)	7476	7476		4.86	FT	\$36,333.36	
3111042	QUAD PLUG	22	22		28.00	EA	\$616.00	
3118061	RCP FES CONCRETE 24" - BELL	6	6		340.00	EA	\$2,040.00	
3118019	ROUND CONCRETE PIPE ASTM C-76 18"	58	59	-1	153.60	EA	\$8,908.80	\$153.60
3111002	SHOVEL, FLAT TIP	15	15		18.37	EA	\$275.55	
8159001	STATION, WATER SAMPLING	2	3	-1	310.00	EA	\$620.00	\$310.00
2121003	STEP, MANHOLE / CULVERT	80	80		6.14	EA	\$491.20	
8159007	TAPE, WATER LINE	32	32		43.47	EA	\$1,391.04	
1121010	TUBING, MUNICIPAL SERVICE, 3/4"	4800	4800		0.16	FT	\$768.00	
8103020	VALVE, GATE, MJ, 12"	8	8		1,271.13	EA	\$10,169.04	

21806

21428

\$739,899.41

378 DIFF / 98.26654%

LOSS \$ 2,006.65 / GAIN \$ 2,469.56

2020 Construction Crew Cost Comparison (Oct. 1, 2019 - September 30, 2020)

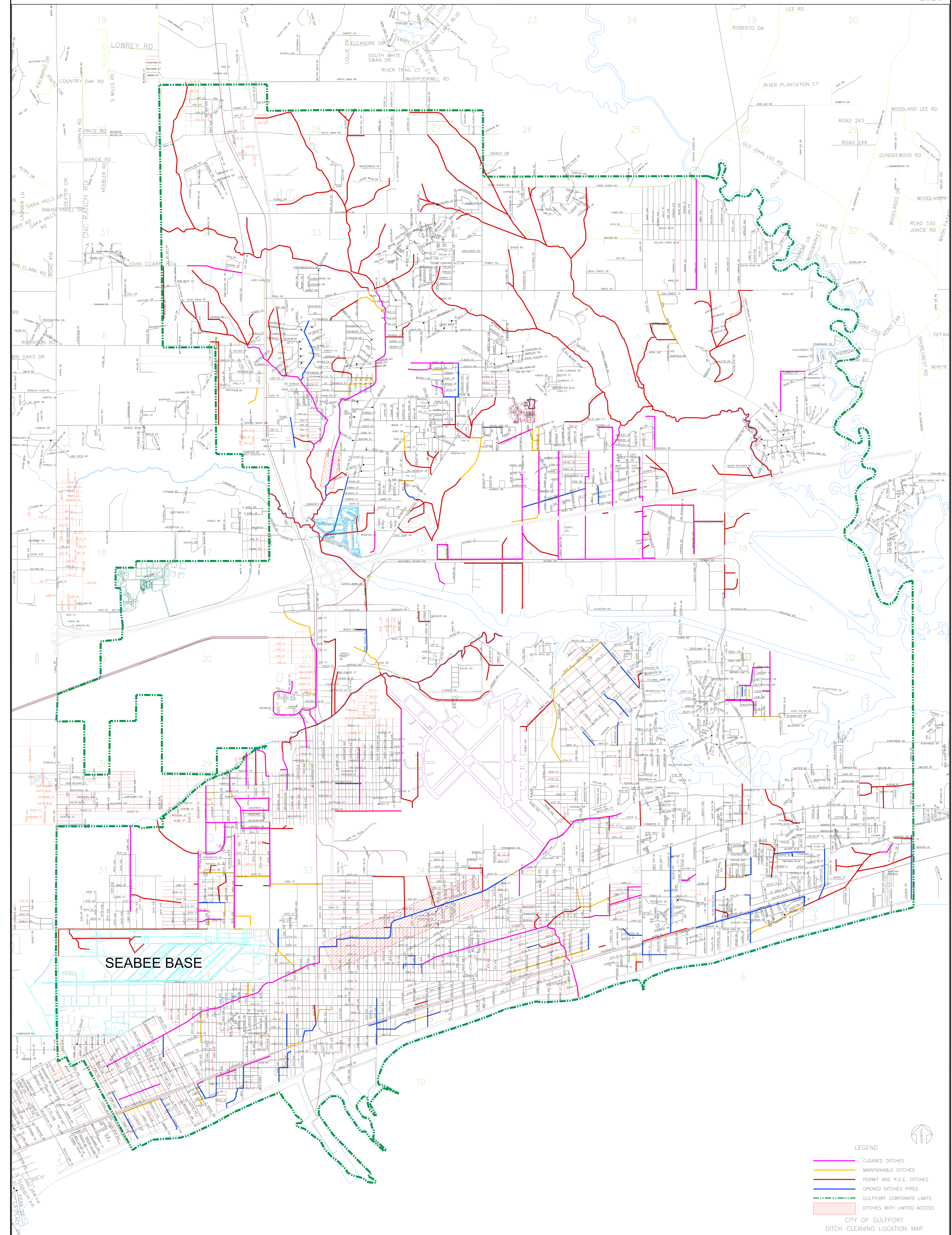
Streets & Drainage Construction Crew

Construction Crew

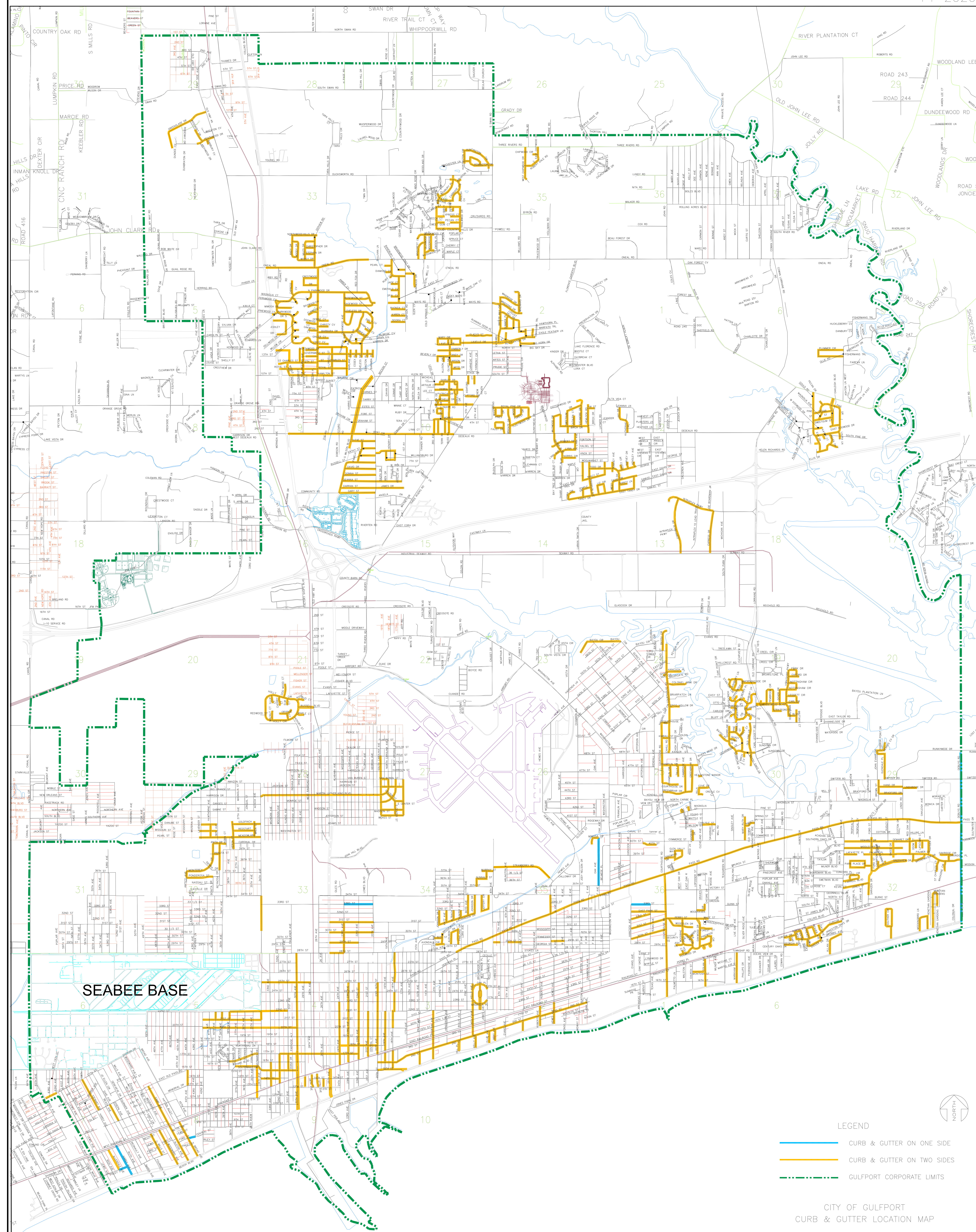
Project Name	SR#	Material Cost	Unit Price	
1822 23rd Ave	195407	\$3,575.72	\$10,044.00	\$6,468.28
3321 34th Ave	222763	\$393.03	\$1,500.00	\$1,106.97
2613 Palmer Dr	225607	\$416.25	\$2,570.00	\$2,153.75
13520 Kelly St	230890	\$7,890.90	\$13,958.00	\$6,067.10
14077 Felton Rd	231750	\$4,199.00	\$7,994.00	\$3,795.00
25 54th St	232135	\$3,632.26	\$10,163.00	\$6,530.74
12261 Breezeway Cir	237793	\$1,347.03	\$2,460.00	\$1,112.97
1501 34th St	241801	\$3,586.97	\$6,736.00	\$3,149.03
1250 24th St	242152	\$2,088.85	\$11,080.00	\$8,991.15
14221 Oneal Rd	243288	\$27,957.38	\$44,018.00	\$16,060.62
12366 Three Rivers Rd	243367	\$1,584.70	\$5,684.00	\$4,099.30
13420 Gwen Ave	243395	\$4,200.95	\$10,220.00	\$6,019.05
12191 Lake Forrest Dr	243526	\$866.00	\$3,480.00	\$2,614.00
314 42nd St	243580	\$1,098.26	\$3,140.00	\$2,041.74
17200 16th St	244973	\$5,960.01	\$41,860.00	\$35,899.99
14504 Dedeaux Rd	245024	\$8,533.07	\$100,924.00	\$92,390.93
13199 Sheldon St	247522	\$1,708.80	\$3,290.00	\$1,581.20
11481 Three Rivers Rd	247741	\$1,510.40	\$4,094.00	\$2,583.60
14356 Brettonwood Cv	249692	\$6,250.85	\$23,090.00	\$16,839.15
13544 Wind Rose Cir	251545	\$163.39	\$348.60	\$185.21
32 55th St	256473	\$1,164.35	\$5,341.00	\$4,176.65
13310 Rivers Rd	256820	\$842.50	\$5,350.00	\$4,507.50
7th St & Dog Leg Dr	258710	\$7,022.27	\$13,846.00	\$6,823.73
7th St & New Orleans Ave	260458	\$185.00	\$380.00	\$195.00
East Taylor Rd	260670	\$6,444.76	\$77,814.00	\$71,369.24
22nd Ave & 15th St	260817	\$23,953.51	\$28,406.49	\$4,452.98
		\$126,576.21	\$437,791.09	\$311,214.88
Labor Cost	(Crew Leader-1, Asst Crew Leader-1, and Laborer-1)			\$ 207,572.88
Labor Cost with Rain & Emergency Days Deducted	29 Rain Days, & 0 Emergency Days @ \$832.14/Day			\$ 183,440.82
Equipment & Fuel Cost				\$ 104,484.95
Total Amount Saved				\$23,289.11
% Overall Savings				5%

ROUTINE DITCH CLEANING

FY 2020



FY 2020

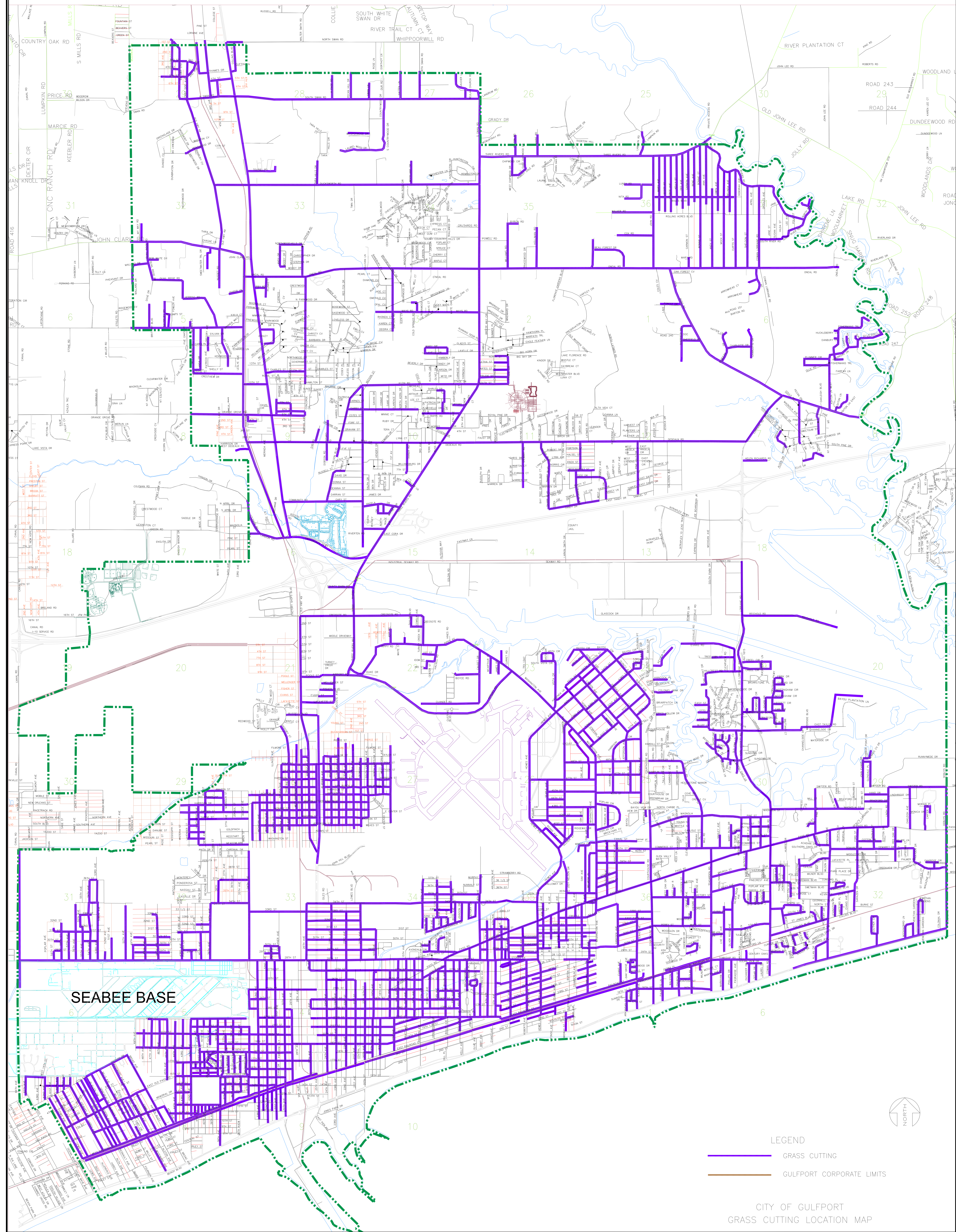


FY 2020



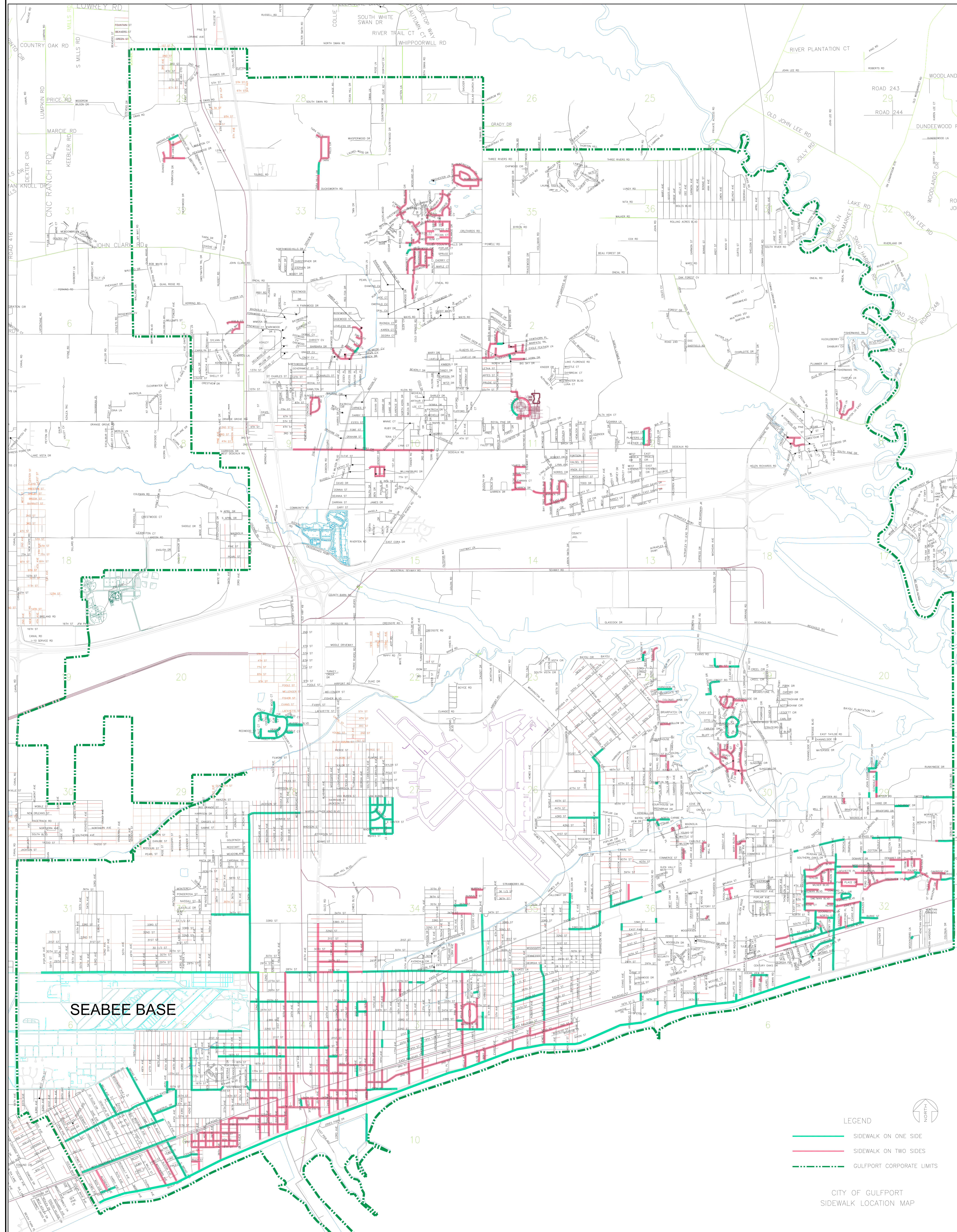
ROUTINE GRASS CUTTING

FY 2020



ROUTINE SIDEWALK CLEANING

FY 2020



LEGEND

- SIDEWALK ON ONE SIDE
- SIDEWALK ON TWO SIDES
- GULFPORT CORPORATE LIMITS

CITY OF GULFPORT
SIDEWALK LOCATION MAP



INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
Gulfport, Mississippi

We have performed the procedures enumerated below on determining the results of the benchmark performance calculations included in the City of Gulfport, Mississippi's (the "City") Department of Public Works preparation of the Utility Partners fiscal year ended September 30, 2020 Performance Report. The City's Public Works Department's management is responsible for the contents of the completed annual report.

The City has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose in determining the results of the benchmark performance calculations included in the City's Department of Public Works preparation of the Utility Partners fiscal year ended September 30, 2020 Performance Report. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

The procedures and associated findings are as follows:

Procedures

- 1) Selected a sample of closed work orders called in by individual citizens between October 1, 2019 and September 30, 2020. The sample size was sufficient to achieve a 95% Confidence Interval and to allow for no more than a 5% Sampling Error Rate. The sample was selected from a population that excluded work orders initiated by City employees and customers with no contact information.
- 2) Delineated the sample to ensure that a proportionate number of Water and Sewer and Streets and Drainage work orders were selected. Further delineated, proportionately, the same samples in these two areas by ward.
- 3) Conducted a survey of the selected work orders to determine answers to the following questions:
 - a. Did the work completed resolve the type of problem?
 - b. Were the employees courteous at all times?
 - c. Was the work completed in a timely manner?
 - d. Was the job site properly cleaned at completion of work?
 - e. Once completed, did the project require rework?
 - f. Was the overall performance satisfactory or unsatisfactory?

Results

- 1) The overall results are as follows:

Number of citizens responding **405**

Overall satisfaction rate **93.9%**

These results have a margin of error of plus or minus 5%.

- 2) The breakdown of positive scores by questions, by ward, and by department is as follows:

	Resolution Question 1	Courtesy Question 2	Timeliness Question 3	Cleanup Question 4	No Rework Question 5	Overall Satisfaction Question 6	Totals
Water and Sewer Department							
Ward 1	100.0%	100.0%	95.2%	95.2%	100.0%	100.0%	98.4%
Ward 2	94.3%	97.1%	94.3%	97.1%	94.3%	97.1%	95.7%
Ward 3	97.3%	94.6%	97.3%	97.3%	86.5%	97.3%	95.1%
Ward 4	94.9%	100.0%	97.4%	100.0%	94.9%	94.9%	97.0%
Ward 5	92.0%	100.0%	88.0%	80.0%	92.0%	92.0%	90.7%
Ward 6	94.6%	100.0%	97.3%	94.6%	94.6%	97.3%	96.4%
Ward 7	91.2%	94.7%	89.5%	91.2%	87.7%	91.2%	90.9%
Average	94.9%	98.1%	94.1%	93.6%	92.9%	95.7%	94.9%
Streets and Drainage Department							
Ward 1	85.7%	95.2%	90.5%	95.2%	85.7%	85.7%	89.7%
Ward 2	88.0%	96.0%	96.0%	92.0%	92.0%	100.0%	94.0%
Ward 3	88.9%	100.0%	100.0%	96.3%	81.5%	96.3%	93.8%
Ward 4	85.2%	92.6%	88.9%	88.9%	85.2%	77.8%	86.4%
Ward 5	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Ward 6	88.2%	94.1%	88.2%	94.1%	94.1%	94.1%	92.1%
Ward 7	91.3%	95.7%	95.7%	95.7%	95.7%	91.3%	94.2%
Average	89.6%	96.2%	94.2%	94.6%	90.6%	92.2%	92.9%

We were engaged by the City to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on the specified elements. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the City of Gulfport's Public Works Department, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of the City of Gulfport, Mississippi, and is not intended to be and should not be used by anyone other than those specified parties. However, distribution of the report is at the discretion of the City of Gulfport or as required by law.

Macon, Georgia
June 9, 2021

Mauldin & Jenkins, LLC



INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
Gulfport, Mississippi

We have performed the procedures enumerated below with respect to determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City of Gulfport, Mississippi's (the "City") Public Works contracts with Utility Partners, LLC for the fiscal year ended September 30, 2020. The City's Public Works Department's management is responsible for the completed inspection report records used to perform these procedures.

The City has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City's Public Works contracts with Utility Partners, LLC for the fiscal year ended September 30, 2020. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

Our procedures and associated findings are addressed below.

Procedures

We selected a sample size of 60 reports from the Weekly Inspection Reports completed from October 1, 2019 through September 30, 2020, for the Streets and Drainage Division and Water and Sewer Division and performed the following procedures:

- 1) Determined that the inspector properly selected the sample from the reports as per the instructions on the Inspection Report.
- 2) Agreed the requested information to the Completed Requests Report (or Work Order).
- 3) Production and Response Time Benchmarks:
 - a. Agreed the date initialized and the date closed to the Request and Work Order reports.
 - b. Determined the mathematical accuracy of the number of working days from the date initialized and the date closed.
 - c. Determined that the inspector used the correct benchmark for the work performed.
 - d. Determined that the inspector's conclusion is accurate and properly documented.

-
- 4) Quality Benchmarks:
- Determined that pictures of the site are attached to the report (some are digital pictures that are maintained electronically).
 - Determined that construction activities were adequately described to support the inspector's conclusion.
- 5) Determined that all failed reports are signed and dated by the Utility Partners ("UP") supervisor and City's representative.

Results

- 1) The overall results are as follows:

Number of Weekly Inspection Reports tested	<u>60</u>
Overall Benchmark Compliance Results	<u>100%</u>

- 2) The breakdown of positive scores by questions and department is as follows:

WEEKLY INSPECTION REPORTS	DIVISION	
	Water and Sewer	Streets and Drainage
Inspector correctly selected sample.	100.0%	100.0%
Request agrees to Completed Requests Report (or Work Order).	100.0%	100.0%
Date initiated and date closed agree.	100.0%	100.0%
Number of working days between date initialized and date closed is mathematically accurate.	100.0%	100.0%
Inspector used the correct benchmark.	100.0%	100.0%
Inspector's conclusion is accurate and properly documented.	100.0%	100.0%
Pictures of the site are attached to the report (or digitally maintained).	100.0%	100.0%
Construction activities were adequately described to support inspector's conclusion.	100.0%	100.0%
All failed reports are signed and dated by UP supervisor and City's Representative.	100.0%	100.0%
Average	100.0%	100.0%

Procedures

Selected a sample size of 60 reports from the total Daily Routine Maintenance Reports (there are five per day) completed from October 1, 2019 through September 30, 2020, for the Streets and Drainage Division for street sweeping, pot-hole patching, ditch cleaning, grass cutting, and sidewalk cleaning and performed the following procedures:

- 1) Production and Response Time Benchmarks:
 - a. Determined that the inspector used the correct benchmark for the work performed.
 - b. Determined that the inspector's conclusion is accurate and properly documented.
- 2) Quality Benchmarks:
 - a. Determined that pictures of the site are attached to the report.
 - b. Determined that construction activities were adequately described to support the inspector's conclusion.
- 3) Determined that all failed reports are signed and dated by the UP supervisor and City's Representative.

Results

DAILY INSPECTION REPORTS	Streets and Drainage
Inspector used the correct benchmark.	100.0%
Inspector's conclusion is accurate and properly documented.	66.7%
Pictures of the site are attached to the report (or digitally maintained).	100.0%
Construction activities were adequately described to support inspector's conclusion.	0.0%
All failed reports are signed and dated by UP supervisor and City's Representative.	100.0%
Average	73.3%

We were engaged by the City to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on the specified elements. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the City of Gulfport's Public Works Department and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of the City of Gulfport, Mississippi, and is not intended to be and should not be used by anyone other than those specified parties. However, distribution of the report is at the discretion of the City of Gulfport, Mississippi or as required by law.

Mauldin & Jenkins, LLC

Macon, Georgia
June 9, 2021



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 *WEM*

Date: August 9, 2021

Subject: Budget Amendment to Fund FY 2020 Retainage for Utility Partners, LLC.

WATER/SEWER FUND TRANSFER	
ACCOUNT #	AMOUNT
815-630100 (Capital Outlay)	(\$224,335.00)
815-621800 (Privatization Contract)	\$224,335.00

GENERAL FUND TRANSFER	
ACCOUNT #	AMOUNT
311-630100 (Capital Outlay)	(\$40,364.00)
315-615600 (Traffic Signal Supplies)	(\$20,636.00)
325-620900 (Engineering Contractual Fees)	(\$9,000.00)
335-630300 (Maintenance Machinery)	(\$12,856.00)
311-621800 (Privatization Contract)	\$82,856.00

The Department of Public Works is to internally transfer a total of \$307,191.00 from the above listed accounts to the Privatization Contract accounts in order to pay retainage from Fiscal Year 2020 to Utility Partners LLC.

Retainage for October 1, 2019 through September 30, 2020 for Utility Partners, LLC totaled \$390,318.34. Factoring in the last month of regular invoices for Fiscal Year 2021, the available amount for retainage in the existing privatization funds is \$83,127.77. This leaves an estimated deficit of approximately \$307,191.00, which we suggest funding through an internal transfer from the above listed accounts.

I hereby recommend this budget amendment.

Please place on the August 17, 2021 City Council Agenda.



APPLICATION FOR RELEASE OF RETAINAGE

June 28, 2021

INVOICE

Invoice No. 2020-RET-WS

CONTRACT FOR: Professional Services Contract for Water and Sewer Maintenance and Operations for Work accomplished between October 1, 2019, and September 30, 2020

GULFPORT, CITY OF – WATER & SEWER DEPARTMENT

Gulfport Public Works Department
4050 Hewes Ave.
Gulfport, MS 39507

Retainage Held for Contract Year Oct 2019 through Sept 2020

\$ 236,058.05

Balance Due

\$ 236,058.05

CONTRACTOR'S Certifications:

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through 118 inclusive; (2) title to all work, materials and equipment incorporated in said Work or otherwise listed in or covered by the Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

H2O INNOVATION, OPERATION AND MAINTENANCE, LLC, CONTRACTOR

Authorized Signature

Payment of the above AMOUNT DUE THIS APPLICATION is recommended

Dated: 8-5, 2021

CITY OF GULFPORT – PUBLIC WORKS
Authorized Signature



APPLICATION FOR RELEASE OF RETAINAGE
June 28, 2021

INVOICE

Invoice No. 2020-RET-SD

CONTRACT FOR: Professional Services Contract for Streets & Drainage Maintenance and Operations for Work accomplished between October 1, 2019, and September 30, 2020

GULFPORT, CITY OF – STREETS & DRAINAGE DEPARTMENT

Gulfport Public Works Department
4050 Hewes Ave.
Gulfport, MS 39507

Retainage Held for Contract Year Oct 2019 through Sept 2020	\$ 171,400.32
Deduction for Routine Maintenance Withholding	\$17,140.03

Balance Due	\$ 154,260.29
--------------------	----------------------

CONTRACTOR'S Certifications:

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through 118 inclusive; (2) title to all work, materials and equipment incorporated in said Work or otherwise listed in or covered by the Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

H2O INNOVATION, OPERATION AND MAINTENANCE, LLC, CONTRACTOR

 Authorized Signature

Payment of the above AMOUNT DUE THIS APPLICATION is recommended

Dated: 8-5, 2021

 CITY OF GULFPORT – PUBLIC WORKS
Authorized Signature

City of Gulfport

Budget Amendment Request

Fund Name	General Fund / Water Sewer		Date	08/10/21
Department #	various		Budget Entry #	2021-90
Department Name	various			

The Department of Public Works is requesting to internally transfer a a total of \$307,191.00 from the above listed accounts to the Privatization Contract accounts in order to pay retainage from Fiscal Year 2020 to Utility Partners LLC.

Memo

Gulfport Police Department

To: Todd Harmon, Director of Finance
Cc: Chris Ryle, Chief of Police *CR*
From: Tammy Penton, Grants Coordinator
Date: August 9, 2021
Re: Budget Amendment

Police Traffic Services

Grant Identifier: PT-2022-PT-21-41

MS Department of Public Safety, Division of Public Safety, Office of Highway Safety.

Contact: Janniece James 601-977-3700

Line Item	Amount Awarded	Revenue
214-600400-Overtime	16,098.00	
214-630100- Capital (8,790.00) / Shipping (228.00)	9,018.00	
010-214-450100- Revenue		25,116.00
Totals	25,116.00	25,116.00

Please place this item on the next City Council Agenda meeting, so that these funds may be expended according to all local, state and federal regulations.

Your consideration of this request is greatly appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund		Date	08/10/21
Department #	214		Budget Entry #	2021-91
Department Name	Police			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	16,098	16,098
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	9,018	9,018
Total	-	-	25,116	25,116
Revenue 010-214-450100	-	-	25,116	25,116

The Police Department is establishing the budget for the FY22 NHTSA Police Traffic Services grant.

Amendment 2021-91

Memo

Gulfport Police Department

To: Todd Harmon, Director of Finance
Cc: Chris Ryle, Chief of Police *cl*
From: Tammy Penton, Grants Coordinator
Date: August 9, 2021
Re: Budget Amendment

Alcohol DUI Enforcement (154AL)

Grant Identifier: 154AL-2022-ST-21-41

MS Department of Public Safety, Division of Public Safety, Office of Highway Safety.

Contact: Janniece James 601-977-3700

Line Item	Expenses	Revenue
214-600100-Salary	43,361.97	
214-600400-Overtime	4,650.85	
010-214-450100- Revenue		48,012.82
Totals	48,012.82	48,012.82

Please place this item on the City Council Agenda meeting.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund		Date	08/10/21
Department #	214		Budget Entry #	2021-92
Department Name	Police			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	48,013	48,013
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	-	-
Total	-	-	48,013	48,013
Revenue 010-214-450100	-	-	48,013	48,013

The Police Department is establishing the budget for the FY22 Alcohol and Drug Impaired Driving grant.

Amendment 2021-92

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 Director of Finance and Accounting 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; and

WHEREAS, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

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 AUGUST 10, 2021

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 19,823,949.21
Group Health Insurance	419,813.20
Claims Contingency	3,354,291.92
Community Development	-
Police Forfeiture & Seizure	160,762.17
Coastal Narcotics	91,562.39
Asset Forfeiture Clearing	125,941.63
Water & Sewer Clearing	9,834,816.81
Water & Sewer Trust	3,308,971.03
Harbor Clearing	61,657.06
American Rescue	9,751,767.00
2017 Bond Premium	5,037,117.49
TOTAL	\$ 51,970,649.91

The Above Accounts are all in Hancock Whitney Bank.

* Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 8/18/2021

Org Code		Total Payment
001	Funds	33.07
010	General Fund	96,020.71
111	Executive - Mayor	948.90
115	Legislative - Council	2,311.85
125	Judicial - Courts	8,347.92
135	Legal - City Attorney	9,653.58
145	General Administration	16,724.44
150	Funds	669.02
213	Police Operating	61,720.83
290	Fire	144,095.00
300	Funds	18,027.21
311	Streets and Drainage Maintenance	349,265.87
313	Public Works Admin	64.00
315	Traffic Control	5,228.17
325	Engineering	50,528.37
335	Garage Maintenance	2,197.62
357	Funds	297.96
411	Leisure Services	106,375.53
420	Funds	66.98
445	Joseph T Jones Memorial Park	34,329.39
511	Community Development Block Grant	8.03
515	Home Consortium Grant	260.61
611	Urban and Economic Development	13,621.60
621	Economic Developmenet	170.67
811	Water Billing	11,598.11
815	Water Operations and Maintenance	156,749.90
825	Sewer Operations and Maintenance	358,659.06
845	Harrison County Wastewater & Solid Waste Management District	522,203.00
911	Employees' Group Health and Life Fund	29,336.50
Grand Total		1,999,513.90



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 8/18/2021

Vendor	# of Claims	Total Payment	FEMA Eligible
""GREENPOINT AG HOLDINGS	3	3,973.50	
3D ENTERPRISES	1	1,254.08	
A 1 ELEVATOR SERVICE LLC	10	2,010.00	
A T & T	22	4,875.31	
A1 BATTERY INC	1	499.50	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	4	714.96	
ALL PHASE ELECTRIC SUPPLY CO INC	1	12.05	
ALL SIGNS INC	1	100.23	
ALLISTONS	1	29.99	
ALTON L MCCAFFREY	2	258.30	
AMERICAN MUNICIPAL SERVICES	2	12,358.37	
AMERICAN WEST MARKETING, INC	1	1,360.00	
ANDY TAYLOR	1	50.00	
ARCCO COMPANY SERVICES, INC	10	6,139.70	
ASSOCIATED FOOD EQUIP AND SUPPLIES	1	220.00	
AT&T MOBILITY II LLC	6	4,201.83	
AUTO ZONE INC	6	469.82	
AUTOMATION PERSONNEL SERVICES, INC.	15	6,776.96	
AVPE LLC	1	47.50	
B & H PHOTO - VIDEO	2	1,306.80	
B&R INDUSTRIAL SUPPLY, INC	9	501.00	
BANCORPSOUTH CASH MANAGEMENT DIV.	1	5,753.81	
BARNEYS INC	32	7,073.50	
BAY ICE CO INC	4	330.00	
BAY MOTOR WINDING INC	5	5,702.50	
BAYOU CONCRETE, LLC	2	1,055.00	
BLOSSMAN GAS INC	2	75.00	
BUTCH OUSTALET INC	12	4,049.63	
CABLE ONE	8	1,622.59	
CELLCO PARTNERSHIP	1	324.21	
CELLULAR SOUTH, INC	14	2,906.15	
CENTERPOINT ENERGY RESOURCES CORP	3	168.09	
CENTRAL PIPE SUPPLY INC	1	4,740.00	
CHANCELLOR SUPPLY, INC	21	1,344.51	
CHARLES BODIE	1	300.00	
CHRISTOPHER KLOC	1	50.00	
CINTAS CORP 240	26	1,191.98	
CINTAS CORPORATION NO 2	4	231.53	
CITY OF GULFPORT	117	26,427.79	
CLAYS PRINT SHOP INC	5	6,188.80	
COAST COCA COLA BOTTLING CO A	3	966.00	
COAST ELECTRIC POWER ASSOC	45	42,718.71	
COAST PROCESS SERVERS	1	192.96	
COASTAL DUST CONTROL	22	567.35	
COBURN SUPPLY COMPANY INC	12	5,884.86	
COMMUNICATIONS INTERNATIONAL INC	1	152.00	
COPELAND, COOK, TAYLOR & BUSH, PA	1	200.00	
CRAIN FORD TRACTOR SALES INC	1	87.48	
DANIELLE RUSH	1	1,355.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
DANNY MEADORS	1	2,500.00	
DAVISON FUELS INC.	1	8,225.70	
DEANS TOWING & RECOVERY INC	2	150.00	
DEERE CREDIT INC	4	12,273.40	
DELTA WORLD TIRE CO	1	99.90	
DIBS CHEMICAL & SUPPLY CO	11	1,204.06	
DMS MAIL MANAGEMENT, INC.	9	3,770.50	
DONALD CAILLOUET SR	2	4,300.00	
DOUG DAWSEY	1	200.00	
DOZIER MEDIA GROUP, LLC	1	2,044.80	
DPC ENTERPRISES LP	8	2,595.00	
DUKES DUKES KEATING & FANECATTY	1	5,000.00	
EAGLE ENERGY INC.	3	17,793.20	
EK EMBROIDERY LLC	3	137.50	
FASTENAL	6	953.76	
FAZZIOS HOME & FARM CENTER	3	1,449.40	
FIRST STUDENT	3	678.24	
FLEETCOR TECHNOLOGIES	21	27,193.89	
FRASIERS NURSERY INC	2	980.00	
G & W DIESEL SERVICES, INC	1	4,355.29	
GALLS LLC	2	453.02	
GLOBAL EQUIPMENT COMPANY	1	338.09	
GLOBE MANUFACTURING LLC	7	523.21	
GULF COAST BUSINESS SUPPLY CO	16	2,023.55	
GULF HYDRAULICS & PNEUMATICS	3	1,375.31	
GULFPORT INDUSTRIAL SUPPLY CO INC	2	385.30	
H2O INNOVATION OPERATION AND MAINTENANCE	3	644,643.37	
HARRISON COUNTY SHERIFF	1	16,030.82	
HARRISON COUNTY UTILITY AUTHORITY	1	522,203.00	
HD SUPPLY FACILITIES MAINTENANCE LTD	1	1,350.57	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	14	4,241.18	
HEALTHCARE INTERACTIVE, INC	2	9,936.50	
HEMSTOCK BRUCE	1	1,620.00	
HERC RENTALS INC	1	900.00	
HERMINIA LEAL	1	75.00	
HOLIDAY LITESOURCE	3	4,685.58	
HOME DEPOT CREDIT SERVICE	3	1,289.91	
HOWARD SMITH EQUIPMENT	4	1,077.21	
HOWARDS PAINT & DECORATING	8	741.45	
ISI WATER COMPANY	2	3,100.00	
ITSVAVY LLC	2	216.92	
J H WRIGHT & ASSOC	1	3,165.00	
JOHN FAYARD MOVING & WHSE, LLC	1	956.67	
JOHN MCADAMS, CHANCERY CLERK	1	105.00	
JOHN WRIGHT	1	426.00	
JONES & BARTLETT LEARNING LLC	1	295.95	
JONES WALKER LLP	1	2,000.00	
KECO INC	2	1,235.25	
KENS HARDWARE & MARINE SUPPLY	1	22.95	
KEYSTONE AUTOMOTIVE	1	1,565.79	
LARRY D PAYTON	1	4.00	
LEE C. RUSSELL	1	4,167.00	
LEE J JOHNSON	17	10,695.00	
LEE TRACTOR CO INC	1	300.00	
LESLIE SLADE	1	250.00	
LILLIE MONROE	3	7,419.00	
LOWES OF GULFPORT MS 466	35	13,073.06	
LPK ARCHITECTS GULF COAST PA	1	2,250.00	
MANDAL CHYRSLER DODGE JEEP RAM	3	4,592.29	

Vendor	# of Claims	Total Payment	FEMA Eligible
MAX RAMON	1	50.00	
MAYER ELECTRIC SUPPLY	5	2,242.03	
MCALISTER LAW FIRM LLC	1	200.00	
MCCLATCHY NEWSPAPERS	2	107.10	
MEDICAL ANALYSIS LLC	1	19,400.00	
MICHAEL BEYERSTEDT	3	190.00	
MICHAEL HAULER	1	50.00	
MICRO METHODS INC	4	400.00	
MID SOUTH UNIFORM & SUPPLY INC	2	304.83	
MIDAMERICA PARTS DISTRIBUTORS CORP	6	500.38	
MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUCAT	2	18.00	
MS BAR ASSOC	2	765.00	
MS DEPT OF PUBLIC SAFETY	2	7,722.05	
MS POWER COMPANY	23	102,766.65	
MS STATE TREASURER	1	67,908.29	
MUNICIPAL EMERGENCY SERVICES	2	1,175.00	
NEWKSCAFE GULFPORT	1	262.50	
NORMA JEAN SOROE	2	165.00	
NORMAN POPE	1	1,961.80	
O REILLY AUTO PARTS	1	139.58	
OLLA INC	2	339.98	
ONE TIME VENDOR COMMUNITY CENTERS	8	920.00	
ONE TIME VENDOR HARBOR	1	66.98	
PARTS AND SUPPLY INC	5	732.93	
PENICK FOREST PRODUCTS INC	1	2,752.50	
PERFORMANCE TIRE & WHEEL INC #1	51	6,083.15	
PHILIP BIANCAMANO	1	64.08	
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC	2	400.00	
RAIN DROP PRODUCTS, LLC	2	490.00	
RAM TOOL & SUPPLY CO	1	1,546.58	
RAYMOND COMPTON	2	3,783.00	
REBECCA REED	3	94.50	
RHODE ISLAND NOVELTY INC	2	1,196.00	
ROBERT J YOUNG COMPANY INC	1	323.89	
ROBIN EWING POOL SUPPLIES INC.	1	3,240.00	
ROCKING C TRUCK AND TRAILER	27	14,216.40	
SHARITA S COOK	1	30.00	
SOUTH MS BUSINESS MACHINES INC	21	7,793.22	
SOUTHERN FIRE SPRINKLER	9	1,070.00	
SOUTHERN PIPE & SUPPLY CO	3	2,356.94	
SOUTHERN WATERWORKS SUPPLY, INC.	1	14,820.00	
SPECIALTY STORE SERVICES	4	312.16	
SPHERION STAFFING, LLC	3	2,588.96	
SPORTSENGINE	2	240.50	
STAPLES, INC	35	771.07	
STEPHEN A. BRADSHAW	1	980.00	
STUART C IRBY CO	1	354.10	
SUN COAST BUSINESS SUPPLY INC	199	10,038.86	
SUN SOUTH LLC	1	66.41	
SUNBELT FIRE INC	11	73,760.36	
SUSAN WARE INC	3	181.59	
SWETMAN SECURITY SERVICE	1	209.30	
TAPPER SECURITY INC	2	164.97	
TAYLOR POWER SYSTEMS INC	8	1,025.46	
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	19	4,253.68	
THOMSON REUTERS WEST PUBLISHING CORP	3	1,106.29	
TIMOTHY WESTBROOK	5	1,700.00	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	5	4,416.75	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	75.00	

TURAN-FOLEY CHEVROLET BUICK GEO	2	389.37
TYREE A DAVIS	4	4,680.00
UNITED PARCEL SERVICE	2	87.31
VARSITY BRANDS HOLDING CO, INC	4	1,222.99
VISION SERVICE PLAN INSURANCE CO	2	33.07
WARREN PAVING INC	14	48,405.76
WASTE PRO OF MISSISSIPPI	16	5,673.37
WEAVER ELECTRIC INC	7	13,159.00
WHENEVER COMMUNICATIONS LLC	2	1,476.00
WHITNEY NATIONAL BANK	25	11,114.27
WILLIAM A DAVIS	2	234.00
WOLSELEY INVESTMENTS	16	6,665.00
WORLD CLASS ATHLETIC SURFACES INC	1	780.00
YWANTRU E. PASLEY	1	243.00

Total # of Claims	1,292	Grand Total	1,999,513.90
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FEMA Eligible



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 8/18/2021



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
""GREENPOINT AG HOLDINGS					
507995	411 - 613700 -		397.50	312463	224417
ROUNDUP					
507995	411 - 613700 -		1,296.00	312463	224417
PRESEEDGE					
507995	411 - 613700 -		2,280.00	312463	224417
MONUMENT HERBICIDE FOR SPORTSPLEX AMINTENANCE DEPT					
# of Claims			3	Vendor Payment Total	3,973.50
3D ENTERPRISES					
508157	411 - 620900 -		1,254.08	312625	223554
DOOR REPAIR AT HERBERT WILSON CENTER					
# of Claims			1	Vendor Payment Total	1,254.08
A 1 ELEVATOR SERVICE LLC					
507855	145 - 621700 -		75.00	312322	220768
JONES BDLG. MS002185					
507855	411 - 627900 -		115.00	312322	220768
CARNEGIE LIBRARY, 1300 24TH AVE.,					
507855	145 - 621700 -		195.00	312322	220768
AS PER BIDS RECEIVED ON 07-24-20220; CITY COUNCIL APPROVAL ON 10-20-2020; ANNUAL ELEVATOR MAINTENANCE & REPAIR FOR HARDY BLDG. TOTAL MONTHLY FEE = \$2010.00					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507855	145 - 621700 -		195.00	312322	220768
135 COURTHOUSE RD, MS002188					
507855	145 - 621700 -		195.00	312322	220768
CITY HALL, 2309 15TH STREET, MS 002189					
507855	213 - 621700 -		202.50	312322	220768
ROBERT J. CURRY BLDG., MS 002181					
507855	125 - 620900 -		225.00	312322	220768
ROBERT J. CURRY, MS 002183					
507855	125 - 620900 -		225.00	312322	220768
ROBERT J. CURRY, MS 002184					
507855	213 - 621700 -		262.50	312322	220768
ROBERT J. CURRY BLDG., MS 002182					
507856	445 - 620900 -		320.00	312323	220768
HARBOR SERVICES, 1113 20TH AVENUE, MS002187					
# of Claims		10	Vendor Payment Total	2,010.00	
A T & T					
507795	290 - 626001 -		3,368.00	312262	MANUAL
507796	145 - 626001 -		429.20	312263	MANUAL
507797	213 - 626001 -		36.50	312264	MANUAL
507952	115 - 626001 -		8.03	312420	MANUAL
507952	315 - 626001 -		8.03	312420	MANUAL
507952	335 - 626001 -		8.03	312420	MANUAL
507952	511 - 626001 - 05876		8.03	312420	MANUAL
507952	621 - 626001 -		8.03	312420	MANUAL
507952	111 - 626001 -		12.04	312420	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507952	150 - 626001 -		12.04	312420	MANUAL
507952	325 - 626001 -		20.07	312420	MANUAL
507952	411 - 626001 -		20.07	312420	MANUAL
507952	135 - 626001 -		36.13	312420	MANUAL
507952	290 - 626001 -		40.15	312420	MANUAL
507952	611 - 626001 -		60.21	312420	MANUAL
507952	145 - 626001 -		96.35	312420	MANUAL
507952	125 - 626001 -		100.36	312420	MANUAL
507952	213 - 626001 -		337.25	312420	MANUAL
507963	811 - 626001 -		4.01	312431	MANUAL
507963	825 - 626001 -		4.01	312431	MANUAL
507963	815 - 626001 -		44.16	312431	MANUAL
508216	213 - 626001 -		214.61	312682	MANUAL
# of Claims			22	Vendor Payment Total	4,875.31
A1 BATTERY INC					
507907	825 - 615800 -		499.50	312375	224319
STOCK REPLACEMENT FOR SCADA-- ITEM #DG12-4: SLA BATTERY 12V / 5.O AH					
# of Claims			1	Vendor Payment Total	499.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
508211	335 - 611300 -		20.00	312676	224359
P/N TIRE ROTATION					
508211	335 - 611300 -		26.95	312676	224359
ASSET#1187 OC1 OIL CHANGE					
508211	335 - 611300 -		58.95	312676	224359
P/N ALIGNMENT , FRONT END					
508211	335 - 611300 -		609.06	312676	224359
P/N OL-LABOR VENDOR LABOR					
# of Claims		4	Vendor Payment Total	714.96	
ALL PHASE ELECTRIC SUPPLY CO INC					
507921	445 - 612200 -		12.05	312389	220069
Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL SUPPLIES BREAKERS, WIRE, ETC AS NEEDED FOR REPAIRS AT MARINA					
# of Claims		1	Vendor Payment Total	12.05	
ALL SIGNS INC					
507714	290 - 626500 -		100.23	312182	223837
1.5" X 7" SINGLE SIDED CUSTOM ROLL PRINT DECALS FOR FIREFITHTER GEAR LOCKERS					
# of Claims		1	Vendor Payment Total	100.23	
ALLISTONS					
507836	411 - 615300 -		29.99	312303	224245
POLO SHIRT					
# of Claims		1	Vendor Payment Total	29.99	
ALTON L MCCAFFREY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507885	825 - 610700 -		147.15	312353	221196
BLANKET PO FOR MISCELLANEOUS PARTS TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY 2021 (EST OCT 2020 - SEPT 2021)					
507886	825 - 610700 -		111.15	312354	221196
BLANKET PO FOR MISCELLANEOUS PARTS TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY 2021 (EST OCT 2020 - SEPT 2021)					
# of Claims			2	Vendor Payment Total	258.30
AMERICAN MUNICIPAL SERVICES					
507695	010 - 480700 -		7,674.76	312163	223941
Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT MAY 2021, INV# 50388; AS APPROVED BY CC 4/5/2016					
508027	010 - 480700 -		4,683.61	312495	222604
Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT FEBRUARY 2021, INV# 49399; AS APPROVED BY CC 4/5/2016					
# of Claims			2	Vendor Payment Total	12,358.37
AMERICAN WEST MARKETING, INC					
507848	411 - 627800 -		1,360.00	312315	224370
LIGHT POST FOR EVENTS					
# of Claims			1	Vendor Payment Total	1,360.00
ANDY TAYLOR					
507724	213 - 626900 -		50.00	312192	224497
BREAKFAST - FOOD ALLOWANCE FOR A TAYLOR WHILE ATTENDING MS COMMAND COLLEGE IN OXFORD, MS 07/25/21 TO 07/30/21 (NO LONGER INCLUDED AT INN)					
# of Claims			1	Vendor Payment Total	50.00
ARCCO COMPANY SERVICES, INC					
507734	290 - 626700 -		2,100.00	312202	223818

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED 6/16/21, 200 KW DIESEL GENERATOR ON TRAILER 208 THREE PHASE 507757	290 - 612200 -		154.70	312225	224534
FIRE DEPARTMENT FOR SERVICE/REPAIR OF GENERATOR NOT PAID IN FY20 PO 210880 TRAVEL AND DIAGNOSTICE CHECK LABOR 507941	290 - 614000 -		465.00	312409	223826
CLEANING PROCESS TO REMOVE / FILTER MICROBIAL CONTAMINATION FROM OIL AND HYDROCARBON FUEL IN STORAGE TANKS, REMOVE WATER, SEDIMENT AND MICROBIAL CONTAMINATION FROM DIESEL FUEL STORAGE TANKS ON SITE 507942	290 - 614000 -		400.00	312410	223826
CLEANING PROCESS TO REMOVE / FILTER MICROBIAL CONTAMINATION FROM OIL AND HYDROCARBON FUEL IN STORAGE TANKS, REMOVE WATER, SEDIMENT AND MICROBIAL CONTAMINATION FROM DIESEL FUEL STORAGE TANKS ON SITE 507943	290 - 614000 -		350.00	312411	223826
CLEANING PROCESS TO REMOVE / FILTER MICROBIAL CONTAMINATION FROM OIL AND HYDROCARBON FUEL IN STORAGE TANKS, REMOVE WATER, SEDIMENT AND MICROBIAL CONTAMINATION FROM DIESEL FUEL STORAGE TANKS ON SITE 507944	290 - 614000 -		470.00	312412	223826
CLEANING PROCESS TO REMOVE / FILTER MICROBIAL CONTAMINATION FROM OIL AND HYDROCARBON FUEL IN STORAGE TANKS, REMOVE WATER, SEDIMENT AND MICROBIAL CONTAMINATION FROM DIESEL FUEL STORAGE TANKS ON SITE 507945	290 - 612200 -		550.00	312413	223388
GENERAL GENERATOR MAITENANCE, REPLACE OIL AND ALL FILTERS (OIL, FUEL, AIR), CLEAN AND INSPECT FOR GENERATORS AT STATIONS 3,6,10,11,12 / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN 507946	290 - 612200 -		550.00	312414	223388
GENERAL GENERATOR MAITENANCE, REPLACE OIL AND ALL FILTERS (OIL, FUEL, AIR), CLEAN AND INSPECT FOR GENERATORS AT STATIONS 3,6,10,11,12 / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN 507947	290 - 612200 -		550.00	312415	223388
GENERAL GENERATOR MAITENANCE, REPLACE OIL AND ALL FILTERS (OIL, FUEL, AIR), CLEAN AND INSPECT FOR GENERATORS AT STATIONS 3,6,10,11,12 / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN 507948	290 - 612200 -		550.00	312416	223388
GENERAL GENERATOR MAITENANCE, REPLACE OIL AND ALL FILTERS (OIL, FUEL, AIR), CLEAN AND INSPECT FOR GENERATORS AT STATIONS 3,6,10,11,12 / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN					
# of Claims		10	Vendor Payment Total	6,139.70	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSOCIATED FOOD EQUIP AND SUPPLIES					
507715	290 - 630100 -		220.00	312183	212063
VARIOUS KITCHEN WARE ITEMS FOR NEW FIRE STATION 9, INCLUDING BUNN COFFEE MAKER (270.75) DECANTER (20.50 EACH)					
		# of Claims	1	Vendor Payment Total	220.00
AT&T MOBILITY II LLC					
507798	611 - 626001 -		507.02	312265	MANUAL
508026	290 - 610700 - 00020		398.72	312494	MANUAL
508026	290 - 626001 -		1,505.68	312494	MANUAL
508198	145 - 626001 -		1.59	312664	MANUAL
508199	445 - 626001 -		646.80	312665	MANUAL
508202	815 - 626001 -		1,142.02	312668	MANUAL
		# of Claims	6	Vendor Payment Total	4,201.83
AUTO ZONE INC					
507735	213 - 611300 -		37.04	312203	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507736	213 - 611300 -		12.86	312204	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507737	213 - 611300 -		59.98	312205	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507738	213 - 611300 -		207.71	312206	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
508180	825 - 611300 -		14.54	312648	224561

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N JA1506 RESISTOR					
508180	825 - 611300 -		137.69	312648	224561
ASSET#2395 P/N DL3531-6-11 ALTERNATOR					
# of Claims		6	Vendor Payment Total	469.82	
AUTOMATION PERSONNEL SERVICES, INC.					
507679	145 - 620900 -		180.34	312147	MANUAL
507679	145 - 620900 -		687.99	312147	MANUAL
507680	411 - 620900 -		91.38	312148	MANUAL
507680	411 - 620900 -		494.30	312148	MANUAL
507680	411 - 620900 -		529.78	312148	MANUAL
508015	411 - 620900 -		434.98	312483	MANUAL
508015	411 - 620900 -		438.40	312483	MANUAL
508015	411 - 620900 -		548.00	312483	MANUAL
508016	145 - 620900 -		181.05	312484	MANUAL
508016	145 - 620900 -		651.78	312484	MANUAL
508024	811 - 620900 -		454.40	312492	MANUAL
508218	811 - 620900 -		477.00	312684	MANUAL
# of Claims		12	Vendor Payment Total	5,169.40	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AVPE LLC					
508155	135 - 627900 -		47.50	312623	224613
PROFESSIONAL SERVICES TO ASSIST THE LEGAL DEPT. IN LOCATING A DEFENDANT RESIDING IN FL FOR SERVICE OF PROCESS					
		# of Claims	1	Vendor Payment Total	47.50
B & H PHOTO - VIDEO					
507844	213 - 610400 -		522.72	312311	224265
ITEM# ASBW16D1XU / ASUS BW-16D1X-U EXTERNAL BLU-RAY DRIVE FOR DETECTIVE DIVISION (QUOTE 1075778638)					
507845	213 - 610400 -		784.08	312312	224265
ITEM# ASBW16D1XU / ASUS BW-16D1X-U EXTERNAL BLU-RAY DRIVE FOR DETECTIVE DIVISION (QUOTE 1075778638)					
		# of Claims	2	Vendor Payment Total	1,306.80
B&R INDUSTRIAL SUPPLY, INC					
507900	825 - 610700 -		106.74	312368	224145
ITEM #BOX-BT160: ALUMINUM TRIPOD, 5/8" - 11, 63"					
507900	825 - 610700 -		107.99	312368	224145
ITEM #RUS-2393000: RUSTOLEUM MARKING WAND					
507900	825 - 610700 -		132.07	312368	224145
RESTOCK INVENTORY -- ITEM #TRI-14123: DUPONT TYVEK XL SUIT, ZIP FRONT					
507901	825 - 610700 -		15.82	312369	224145
ITEM #BOX-BT160: ALUMINUM TRIPOD, 5/8" - 11, 63"					
507901	825 - 610700 -		16.00	312369	224145
ITEM #RUS-2393000: RUSTOLEUM MARKING WAND					
507901	825 - 610700 -		19.58	312369	224145
RESTOCK INVENTORY -- ITEM #TRI-14123: DUPONT TYVEK XL SUIT, ZIP FRONT					
507902	825 - 610700 -		31.64	312370	224145
ITEM #BOX-BT160: ALUMINUM TRIPOD, 5/8" - 11, 63"					
507902	825 - 610700 -		32.01	312370	224145
ITEM #RUS-2393000: RUSTOLEUM MARKING WAND					
507902	825 - 610700 -		39.15	312370	224145

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RESTOCK INVENTORY -- ITEM #TRI-14123: DUPONT TYVEK XL SUIT, ZIP FRONT					
# of Claims		9	Vendor Payment Total	501.00	
BANCORPSOUTH CASH MANAGEMENT DIV.					
507799	300 - 651400 -		5,753.81	312266	220218
YEAR 3 - LEASE PAYMENTS AS APPROVED BY CITY COUNCIL ON 11/02/2018; JOHN DEERE COMPACT TRACTOR , TUILITY TRACTOR AND COMPACT UTILITY TRACTOR					
# of Claims		1	Vendor Payment Total	5,753.81	
BARNEYS INC					
507751	290 - 612500 -		27.50	312219	223823
EMBROIDERY LOGO					
507751	290 - 612500 -		60.00	312219	223823
EMBROIDERY NAME & RANK					
507751	290 - 612500 -		187.00	312219	223823
FT112509 PERFORMANCE TACTICAL POLO SHIRTS					
507752	290 - 612500 -		33.00	312220	223218
EMBROIDERY LOGO					
507752	290 - 612500 -		72.00	312220	223218
EMBROIDERY NAME & RANK					
507752	290 - 612500 -		222.00	312220	223218
FT112509 PERFORMANCE TACTICAL POLO SHIRTS					
508221	290 - 612500 -		2.42	312683	223036
SEW FLAG ON SLEEVE					
508221	290 - 612500 -		5.02	312683	223036
EMBROIDERY LOGO					
508221	290 - 612500 -		6.09	312683	223036
SEW PATCH ON GARMENT					
508221	290 - 612500 -		10.97	312683	223036
EMBROIDERY NAME & RANT					
508221	290 - 612500 -		14.62	312683	223036
EMBROIDERY LOGO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508221	290 - 612500 -	UA1279759 TACTICAL POLO SHIRTS	34.40	312683	223036
508221	290 - 612500 -	TRU4084 RANGE BLACK BELTS	46.90	312683	223036
508221	290 - 612500 -	TRU2077 FLEECE NAVY SHIRT	52.48	312683	223036
508221	290 - 612500 -	TRU1061 TACTICAL NAVY PANTS	323.51	312683	223036
508222	290 - 612500 -	SEW FLAG ON SLEEVE	21.46	312685	223036
508222	290 - 612500 -	EMBROIDERY LOGO	44.48	312685	223036
508222	290 - 612500 -	SEW PATCH ON GARMENT	53.91	312685	223036
508222	290 - 612500 -	EMBROIDERY NAME & RANT	97.03	312685	223036
508222	290 - 612500 -	EMBROIDERY LOGO	129.38	312685	223036
508222	290 - 612500 -	UA1279759 TACTICAL POLO SHIRTS	304.51	312685	223036
508222	290 - 612500 -	TRU4084 RANGE BLACK BELTS	415.10	312685	223036
508222	290 - 612500 -	TRU2077 FLEECE NAVY SHIRT	464.48	312685	223036
508222	290 - 612500 -	TRU1061 TACTICAL NAVY PANTS	2,863.49	312685	223036
508225	290 - 612500 - 02512	SEWING FLAG ON GARMENTS	9.95	312690	222992
508225	290 - 612500 - 02512	SEWING PATCH ON GARMENTS	25.00	312690	222992
508225	290 - 612500 - 02512	SB90111 VELCRO BUTTON HOLE TIE	39.95	312690	222992
508225	290 - 612500 - 02512	EMBROIDERY LOGO	60.00	312690	222992
508225	290 - 612500 - 02512		84.00	312690	222992

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TRU4084 RANGE BLACK BELT					
508225	290 - 612500 - 02512		215.40	312690	222992
TRU2077 FLEECE NAVY SHIRT					
508225	290 - 612500 - 02512		569.95	312690	222992
ROC6300 PULL-ON WELLINGTON BOOTS					
508225	290 - 612500 - 02512		577.50	312690	222992
TRU1061 TACTICAL NAVY PANTS					
# of Claims		32	Vendor Payment Total	7,073.50	
BAY ICE CO INC					
507632	445 - 614110 -		86.25	312100	220089
Ice OPEN P/O FOR ICE FOR MARINA					
507812	445 - 614110 -		78.75	312279	220089
Ice OPEN P/O FOR ICE FOR MARINA					
507813	445 - 614110 -		70.00	312280	220089
Ice OPEN P/O FOR ICE FOR MARINA					
508165	445 - 614110 -		95.00	312633	220089
Ice OPEN P/O FOR ICE FOR MARINA					
# of Claims		4	Vendor Payment Total	330.00	
BAY MOTOR WINDING INC					
507820	445 - 612200 -		950.00	312287	224519
SERVICE CALL TO CHECK AND REPAIR PUMP AND PANEL AT MARINA					
507822	411 - 612200 -		2,321.00	312289	224519
1 HP PUMP AND PANEL PACK					
507894	825 - 615800 -		356.50	312362	224488
SEALS, BEARINGS AND ORINGS					
507894	825 - 615800 -		950.00	312362	224488
40 HP PUMP REBUILD (OFFERED AT 50% OFF DUE TO WARRANTY) -- LABOR					
507894	825 - 615800 -		1,125.00	312362	224488
REWIND MOTOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	5,702.50	
BAYOU CONCRETE, LLC					
507873	815 - 614300 -		527.50	312341	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
507874	815 - 614300 -		527.50	312342	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	2	Vendor Payment Total	1,055.00	
BLOSSMAN GAS INC					
507924	311 - 614000 -		40.00	312392	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
507996	411 - 614000 -		35.00	312464	224592
FILL PROPANE TANKS FOR FORK LIFT					
	# of Claims	2	Vendor Payment Total	75.00	
BUTCH OUSTALET INC					
508182	825 - 611300 -		-250.00	312650	224516
508183	825 - 611300 -		-250.00	312651	224516
508184	825 - 611300 -		-294.36	312652	224516
508185	825 - 611300 -		2.23	312653	224516
P/N XP-BULB					
508185	825 - 611300 -		9.90	312653	224516
P/N OL-LABOR VENDOR LABOR					
508185	825 - 611300 -		28.17	312653	224516
ASSET#7023 P/N DEX-VI ATF TRANS FLUID					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508185	825 - 611300 -		59.36	312653	224516
P/N OL-PARTS VENDOR INSTALLED PARTS					
508185	825 - 611300 -		79.22	312653	224516
OL-LABOR VENDOR LABOR					
508185	825 - 611300 -		122.41	312653	224516
P/N OL-MISC VENDOR MISC					
508185	825 - 611300 -		331.25	312653	224516
P/N6F2Z*1A189*A TIRE SENSOR					
508185	825 - 611300 -		1,010.15	312653	224516
P/N OL-LABOR VENDOR LABOR					
508185	825 - 611300 -		3,201.30	312653	224516
P/N 6L2Z*7000*ERM TRANSMISSION ASSY					
# of Claims			12	Vendor Payment Total	4,049.63
CABLE ONE					
507972	445 - 626001 -		175.50	312440	MANUAL
508337	411 - 620900 -		69.95	312802	MANUAL
508339	411 - 620900 -		443.93	312804	MANUAL
508340	411 - 620900 -		443.93	312805	MANUAL
508341	411 - 620900 -		55.00	312806	MANUAL
508342	411 - 620900 -		266.38	312807	MANUAL
508343	411 - 620900 -		85.55	312808	MANUAL
508344	411 - 620900 -		82.35	312809	MANUAL
# of Claims			8	Vendor Payment Total	1,622.59

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CELLCO PARTNERSHIP					
507728	811 - 626001 -		324.21	312196	MANUAL
	# of Claims	1	Vendor Payment Total	324.21	
CELLULAR SOUTH, INC					
508210	411 - 626001 -		138.21	312677	MANUAL
508249	135 - 626001 -		35.74	312714	MANUAL
508249	213 - 626001 -		35.74	312714	MANUAL
508249	111 - 626001 -		51.62	312714	MANUAL
508249	311 - 626001 -		85.95	312714	MANUAL
508249	125 - 626001 -		98.97	312714	MANUAL
508249	621 - 626001 -		130.44	312714	MANUAL
508249	150 - 626001 -		142.96	312714	MANUAL
508249	611 - 626001 -		214.44	312714	MANUAL
508249	145 - 626001 -		255.84	312714	MANUAL
508249	411 - 626001 -		1,411.08	312714	MANUAL
508250	825 - 626001 -		47.35	312715	MANUAL
508250	811 - 626001 -		98.97	312715	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508251	445 - 626001 -		158.84	312716	MANUAL
# of Claims			14	Vendor Payment Total	2,906.15
CENTERPOINT ENERGY RESOURCES CORP					
508346	411 - 626004 -		26.96	312811	MANUAL
508348	290 - 626004 -		114.17	312813	MANUAL
508349	411 - 626002 -		26.96	312814	MANUAL
# of Claims			3	Vendor Payment Total	168.09
CENTRAL PIPE SUPPLY INC					
507913	825 - 615800 -		4,740.00	312381	224235
FOR A&P LIFT STATION -- M&H LEVER & SPRING FLANGE CHECK VALVE 8" #259-02A					
# of Claims			1	Vendor Payment Total	4,740.00
CHANCELLOR SUPPLY, INC					
507833	411 - 611000 -		50.05	312300	220079
Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL PARTS ETC AS NEEDED FOR REPAIRS TO CITY BLDGS					
507834	411 - 611000 -		191.58	312301	220079
Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL PARTS ETC AS NEEDED FOR REPAIRS TO CITY BLDGS					
507903	815 - 610700 -		125.00	312371	224326
AC CLAMP METER (FOR C. MALLEY) -- 600AAC CLAMP METER					
507959	315 - 615600 -		172.00	312427	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)					
507998	315 - 615600 -		12.37	312466	224305

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOA NAME PLATE EATON 10250TM51					
507998	315 - 615600 -		89.44	312466	224305
HOA 30MM CONTACTS EATON 10250T2					
507998	315 - 615600 -		103.19	312466	224305
REPAIR HOA SWITCH IN LIGHTING PANEL AT HWY 605 & I10 -- HOA 30MM SWITCH EATON 10250T1323					
507999	315 - 615600 -		5.61	312467	224305
HOA NAME PLATE EATON 10250TM51					
507999	315 - 615600 -		40.56	312467	224305
HOA 30MM CONTACTS EATON 10250T2					
507999	315 - 615600 -		46.81	312467	224305
REPAIR HOA SWITCH IN LIGHTING PANEL AT HWY 605 & I10 -- HOA 30MM SWITCH EATON 10250T1323					
508045	315 - 615600 -		8.77	312513	223815
ITEM #L-7-50-0-C: CABLE TIES					
508045	315 - 615600 -		10.53	312513	223815
SUPPLIES NEEDED FOR STREET LIGHT MAINTENANCE -- ITEM #LC4521LA: 120V PHOTO CONTROL					
508045	315 - 615600 -		17.36	312513	223815
ITEM #DE-OX-8OZ: OXIDE INHIBITOR					
508045	315 - 615600 -		69.85	312513	223815
ITEM #ATM10: 600 VOLT MIDGET FUSE					
508045	315 - 615600 -		144.29	312513	223815
ITEM #K4221C: 120V PHOTO CONTROL					
508046	315 - 615600 -		17.54	312514	223815
ITEM #L-7-50-0-C: CABLE TIES					
508047	315 - 615600 -		0.01	312515	223815
ITEM #L-7-50-0-C: CABLE TIES					
508047	315 - 615600 -		115.81	312515	223815
SUPPLIES NEEDED FOR STREET LIGHT MAINTENANCE -- ITEM #LC4521LA: 120V PHOTO CONTROL					
508166	815 - 610700 -		6.30	312634	208205
BLANKET PO FOR THE WATER/SEWER DIVISION OF UTILITY PARTNERS FOR VARIOUS PARTS TO BE PICKED UP AS NEEDED DURING FY 2020 (EST)					
508167	815 - 610700 -		108.19	312635	208205
BLANKET PO FOR THE WATER/SEWER DIVISION OF UTILITY PARTNERS FOR VARIOUS PARTS TO BE PICKED UP AS NEEDED DURING FY 2020 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508168	815 - 610700 -		9.25	312636	208205
BLANKET PO FOR THE WATER/SEWER DIVISION OF UTILITY PARTNERS FOR VARIOUS PARTS TO BE PICKED UP AS NEEDED DURING FY 2020 (EST)					
# of Claims		21	Vendor Payment Total	1,344.51	
CHARLES BODIE					
507930	135 - 620900 -		300.00	312398	220110
AS PER CITY COUNCIL APPROVAL ON 09/09/2020 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES NTE \$25,000.00/ YEAR					
SEE ATTACHED REQUEST TO REDUCE TOTAL CONTRACT AMOUNT. 02/18/21					
# of Claims		1	Vendor Payment Total	300.00	
CHRISTOPHER KLOC					
507727	213 - 626900 -		50.00	312195	224500
BREAKFAST - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING MS COMMAND COLLEGE IN OXFORD, MS 07/25/21 TO 07/30/21 (NO LONGER INCLUDED AT INN)					
# of Claims		1	Vendor Payment Total	50.00	
CINTAS CORP 240					
507783	411 - 612500 -		35.00	312251	MANUAL
507785	445 - 610700 -		35.35	312253	MANUAL
507786	445 - 610700 -		35.35	312254	MANUAL
507787	445 - 610700 -		35.35	312255	MANUAL
507788	445 - 610700 -		35.35	312256	MANUAL
507802	411 - 612500 -		4.95	312269	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507803	411 - 612500 -		58.72	312270	MANUAL
507804	411 - 612500 -		70.35	312271	MANUAL
507805	411 - 612500 -		152.50	312272	MANUAL
507806	411 - 612500 -		107.95	312273	MANUAL
507807	411 - 612500 -		70.35	312274	MANUAL
507808	411 - 612500 -		70.35	312275	MANUAL
507809	411 - 612500 -		107.95	312276	MANUAL
507870	335 - 612500 -		16.29	312338	222175
ITEM #935 SOLIDS, CINTAS COMFORT SHIRT, SOLIDS, SHORT SLEEVE, SIZE XL					
507871	815 - 612500 -		6.49	312339	222175
ITEM #67250: JERSEY SPORTSHIRT W POCKET, SIZE LARGE					
507871	815 - 612500 -		10.25	312339	222175
ITEM #74355: LADIES MOISTURE MANAGEMENT POLO W RELECTIVE TRIM, SIZE LARGE					
507871	815 - 612500 -		10.25	312339	222175
ITEM # 74355 SIZE XL					
507871	815 - 612500 -		10.93	312339	222175
ITEM #65107: MENS ONE-POCKET KENTON SHIRT, LONG SLEEVE, SIZE 2XL					
507871	815 - 612500 -		22.19	312339	222175
ITEM # 66107 SIZE MEDIUM					
507871	815 - 612500 -		29.37	312339	222175
ITEM #60444: NIKE DRI-FIT MICRO PIQUE POLO, SIZE XL					
507871	815 - 612500 -		32.10	312339	222175
ITEM #60444: NIKE DRI-FIT MICRO PIQUE POLO, SIZE 2XL					
507871	815 - 612500 -		34.15	312339	222175
ITEM #60444: NIKE DRI-FIT MICRO PIQUE POLO, SIZE 4XL					
507871	815 - 612500 -		34.85	312339	222175
RESTOCK POLO SHIRTS (NO EMBROIDERY) -- ITEM #60444: NIKE DRI-FIT MICRO PIQUE POLO, SIZE LARGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507971	335 - 612500 -		95.24	312439	MANUAL
508001	411 - 612500 -		35.00	312469	MANUAL
508021	445 - 610700 -		35.35	312489	MANUAL
# of Claims			26	Vendor Payment Total	1,191.98
CINTAS CORPORATION NO 2					
507717	811 - 610100 -		65.41	312185	MANUAL
507718	811 - 610100 -		37.77	312186	MANUAL
507928	411 - 610700 -		114.70	312396	221702
OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP					
507929	411 - 610700 -		13.65	312397	221702
OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP					
# of Claims			4	Vendor Payment Total	231.53
CITY OF GULFPORT					
508048	213 - 626003 -		169.10	312516	MANUAL
508049	213 - 626003 -		10.90	312517	MANUAL
508050	411 - 626003 - 41130		124.62	312518	MANUAL
508051	411 - 626003 - 41130		158.30	312519	MANUAL
508052	411 - 626003 -		3,812.20	312520	MANUAL
508053	411 - 626003 -		23.04	312521	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508054	411 - 626003 -		158.30	312522	MANUAL
508055	411 - 626003 - 41143		158.30	312523	MANUAL
508056	290 - 626003 -		149.60	312524	MANUAL
508057	411 - 626003 -		39.90	312525	MANUAL
508058	411 - 626003 -		480.10	312526	MANUAL
508059	411 - 626003 - 41131		277.40	312527	MANUAL
508060	411 - 626003 -		88.02	312528	MANUAL
508061	411 - 626003 -		24.90	312529	MANUAL
508062	411 - 626003 -		24.90	312530	MANUAL
508063	411 - 626003 -		24.90	312531	MANUAL
508064	411 - 626003 -		59.60	312532	MANUAL
508065	411 - 626003 -		30.60	312533	MANUAL
508066	411 - 626003 -		30.60	312534	MANUAL
508067	411 - 626003 -		24.90	312535	MANUAL
508068	411 - 626003 -		85.70	312536	MANUAL
508069	411 - 626003 -		24.90	312537	MANUAL
508070	411 - 626003 -		10.90	312538	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508071	411 - 626003 -		10.90	312539	MANUAL
508072	411 - 626003 -		28.27	312540	MANUAL
508073	411 - 626003 -		52.88	312541	MANUAL
508074	145 - 626003 -		158.30	312542	MANUAL
508075	411 - 626003 -		36.40	312543	MANUAL
508076	145 - 626003 -		166.37	312544	MANUAL
508077	411 - 626003 -		158.30	312545	MANUAL
508078	411 - 626003 -		5.40	312546	MANUAL
508079	411 - 626003 -		63.62	312547	MANUAL
508080	411 - 626003 - 41134		107.76	312548	MANUAL
508081	411 - 626003 -		24.90	312549	MANUAL
508082	411 - 626003 -		36.40	312550	MANUAL
508083	411 - 626003 -		23.04	312551	MANUAL
508084	411 - 626003 -		124.62	312552	MANUAL
508085	411 - 626003 -		21.80	312553	MANUAL
508086	411 - 626003 -		65.40	312554	MANUAL
508087	145 - 626003 -		107.76	312555	MANUAL
508088	145 - 626003 -		477.80	312556	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508089	290 - 626003 -		298.88	312557	MANUAL
508090	411 - 626003 -		50.90	312558	MANUAL
508091	411 - 626003 -		79.90	312559	MANUAL
508092	411 - 626003 -		72.80	312560	MANUAL
508093	411 - 626003 -		662.80	312561	MANUAL
508094	290 - 626003 -		171.08	312562	MANUAL
508095	411 - 626003 - 41135		107.76	312563	MANUAL
508096	621 - 627900 -		5.40	312564	MANUAL
508097	621 - 627900 -		5.40	312565	MANUAL
508098	411 - 626003 -		5.40	312566	MANUAL
508099	411 - 626003 -		5.40	312567	MANUAL
508100	621 - 627900 -		5.40	312568	MANUAL
508101	213 - 626003 -		23.04	312569	MANUAL
508102	213 - 626003 -		94.26	312570	MANUAL
508103	411 - 626003 -		5.40	312571	MANUAL
508104	411 - 626003 -		5.40	312572	MANUAL
508105	411 - 626003 -		5.40	312573	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508106	411 - 626003 -		10.90	312574	MANUAL
508107	411 - 626003 -		5.40	312575	MANUAL
508108	411 - 626003 -		5.40	312576	MANUAL
508109	290 - 626003 -		63.62	312577	MANUAL
508110	145 - 626003 -		10.90	312578	MANUAL
508111	145 - 626003 -		158.30	312579	MANUAL
508112	411 - 626003 - 41145		7,868.72	312580	MANUAL
508113	145 - 626003 -		107.76	312581	MANUAL
508114	411 - 626003 -		822.86	312582	MANUAL
508115	145 - 626003 -		23.04	312583	MANUAL
508116	311 - 626003 -		46.76	312584	MANUAL
508117	411 - 626003 -		59.44	312585	MANUAL
508118	311 - 626003 -		36.40	312586	MANUAL
508119	311 - 626003 -		23.04	312587	MANUAL
508120	145 - 626003 -		23.04	312588	MANUAL
508121	411 - 626003 -		213.30	312589	MANUAL
508122	411 - 626003 -		364.10	312590	MANUAL
508123	411 - 626003 -		259.70	312591	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508124	290 - 626003 -		63.62	312592	MANUAL
508125	411 - 626003 -		65.40	312593	MANUAL
508126	411 - 626003 -		23.04	312594	MANUAL
508127	290 - 626003 -		124.62	312595	MANUAL
508128	290 - 626003 -		175.16	312596	MANUAL
508129	411 - 626003 -		36.40	312597	MANUAL
508130	411 - 626003 -		36.40	312598	MANUAL
508131	411 - 626003 -		8.10	312599	MANUAL
508132	411 - 626003 - 41144		119.96	312600	MANUAL
508133	411 - 626003 - 41144		169.80	312601	MANUAL
508134	411 - 626003 -		16.50	312602	MANUAL
508135	411 - 626003 - 41132		36.40	312603	MANUAL
508136	411 - 626003 -		10.90	312604	MANUAL
508137	411 - 626003 -		88.60	312605	MANUAL
508138	411 - 626003 -		107.76	312606	MANUAL
508139	290 - 626003 -		124.62	312607	MANUAL
508140	411 - 626003 -		490.58	312608	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508141	411 - 626003 -		158.30	312609	MANUAL
508142	290 - 626003 -		175.16	312610	MANUAL
508143	290 - 626003 -		124.62	312611	MANUAL
508144	290 - 626003 -		306.95	312612	MANUAL
508145	411 - 626003 - 41140		163.70	312613	MANUAL
508146	411 - 626003 - 41140		175.16	312614	MANUAL
508147	411 - 626003 -		19.30	312615	MANUAL
508148	290 - 626003 -		107.76	312616	MANUAL
508219	815 - 626003 -		19.30	312686	MANUAL
508220	815 - 626003 -		41.80	312687	MANUAL
508223	815 - 626003 -		5.40	312688	MANUAL
508224	815 - 626003 -		5.40	312689	MANUAL
508226	815 - 626003 -		65.40	312691	MANUAL
508227	445 - 626003 -		36.40	312692	MANUAL
508230	445 - 626003 -		503.36	312695	MANUAL
508231	445 - 626003 -		42.20	312696	MANUAL
508232	445 - 626003 -		2,346.50	312697	MANUAL
508234	445 - 626003 -		46.76	312699	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508237	125 - 626003 -		10.92	312702	MANUAL
508237	213 - 626003 -		25.48	312702	MANUAL
508239	125 - 626003 -		247.00	312704	MANUAL
508239	213 - 626003 -		575.86	312704	MANUAL
508241	150 - 626003 -		79.15	312706	MANUAL
508241	411 - 626003 -		79.15	312706	MANUAL

of Claims

117

Vendor Payment Total

26,427.79

CLAYS PRINT SHOP INC

507629	811 - 620900 -		3,884.80	312097	224223
WATER BILL PAPER					
507640	213 - 626500 -		480.00	312108	224419
CASE CARDS - GENERIC WHITE AND BLUE LETTERING					
507649	811 - 620900 -		1,600.00	312117	224090
PRINT BACK OF BILL PAPER					
507668	125 - 610700 -		128.00	312136	223949
Rubber Stamps, Stamp Pads, Stamp Pad Ink and Stamp Racks - CERTIFIED STAMPS, TRODAT 4926					
IMAGE AREA 1 1/2 X 3					
507706	145 - 626500 -		96.00	312174	224507
BUSINESS CARDS FOR KAREN MCCARTY AND LAURIE DEVECCA					

of Claims

5

Vendor Payment Total

6,188.80

COAST COCA COLA BOTTLING CO A

507953	411 - 610700 -		322.00	312421	220564
BOTTLE WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENANCE ETC COUNCIL					
APPROVAL 10/20/20					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508151	411 - 610700 -		322.00	312619	220564
BOTTLE WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENANCE ETC COUNCIL APPROVAL 10/20/20					
508152	411 - 610700 -		322.00	312620	220564
BOTTLE WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENANCE ETC COUNCIL APPROVAL 10/20/20					
# of Claims			3	Vendor Payment Total	966.00
COAST ELECTRIC POWER ASSOC					
508252	825 - 626002 -		1,636.16	312717	MANUAL
508253	825 - 626002 -		128.86	312718	MANUAL
508254	825 - 626002 -		59.11	312719	MANUAL
508255	815 - 626002 -		557.65	312720	MANUAL
508256	825 - 626002 -		184.14	312721	MANUAL
508257	825 - 626002 -		120.56	312722	MANUAL
508258	815 - 626002 -		78.55	312723	MANUAL
508259	825 - 626002 -		135.68	312724	MANUAL
508260	815 - 626002 -		41.79	312725	MANUAL
508261	815 - 626002 -		38.75	312726	MANUAL
508262	825 - 626002 -		80.94	312727	MANUAL
508263	825 - 626002 -		41.60	312728	MANUAL
508264	825 - 626002 -		57.39	312729	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508265	825 - 626002 -		197.41	312730	MANUAL
508266	825 - 626002 -		148.48	312731	MANUAL
508267	825 - 626002 -		46.39	312732	MANUAL
508268	815 - 626002 -		2,863.29	312733	MANUAL
508269	825 - 626002 -		65.65	312734	MANUAL
508270	825 - 626002 -		45.07	312735	MANUAL
508271	825 - 626002 -		57.54	312736	MANUAL
508272	825 - 626002 -		52.01	312737	MANUAL
508273	825 - 626002 -		55.15	312738	MANUAL
508274	325 - 625100 -		451.58	312739	MANUAL
508275	325 - 625100 -		103.05	312740	MANUAL
508276	325 - 625100 -		164.88	312741	MANUAL
508277	325 - 625100 -		592.19	312742	MANUAL
508278	325 - 625100 -		1,088.76	312743	MANUAL
508279	325 - 625100 -		50.07	312744	MANUAL
508280	325 - 625100 -		4,146.12	312745	MANUAL
508281	325 - 625100 -		55.23	312746	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508282	325 - 625100 -		4,253.67	312747	MANUAL
508283	325 - 625100 -		7,672.14	312748	MANUAL
508284	325 - 625100 -		3,560.19	312749	MANUAL
508285	325 - 625100 -		84.88	312750	MANUAL
508286	325 - 625100 -		3,303.96	312751	MANUAL
508287	325 - 625100 -		5,373.20	312752	MANUAL
508288	325 - 625100 -		73.17	312753	MANUAL
508289	290 - 626002 -		656.21	312754	MANUAL
508290	325 - 625100 -		46.70	312755	MANUAL
508291	325 - 625100 -		1,354.55	312756	MANUAL
508292	325 - 625100 -		472.90	312757	MANUAL
508293	325 - 625100 -		159.39	312758	MANUAL
508294	325 - 625100 -		1,817.64	312759	MANUAL
508295	325 - 625100 -		414.36	312760	MANUAL
508296	325 - 625100 -		131.70	312761	MANUAL
# of Claims			45	Vendor Payment Total	42,718.71
COAST PROCESS SERVERS					
508008	357 - 640350 - 02804		192.96	312476	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	192.96	
COASTAL DUST CONTROL					
507687	125 - 621700 -		28.52	312155	MANUAL
507688	125 - 621700 -		28.52	312156	MANUAL
507689	125 - 621700 -		28.52	312157	MANUAL
507690	125 - 621700 -		28.52	312158	MANUAL
507729	811 - 610100 -		13.49	312197	MANUAL
507730	811 - 610100 -		13.49	312198	MANUAL
507776	411 - 610100 -		12.58	312244	MANUAL
507777	411 - 610100 -		12.58	312245	MANUAL
507778	411 - 610100 - 41134		19.15	312246	MANUAL
507779	411 - 610100 - 41134		19.15	312247	MANUAL
507780	411 - 610100 - 41134		19.15	312248	MANUAL
507781	411 - 610100 - 41134		19.15	312249	MANUAL
507793	145 - 610100 -		31.32	312260	MANUAL
507854	213 - 610100 -		21.79	312321	MANUAL
507960	811 - 610100 -		12.58	312428	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507976	411 - 610100 - 41144		39.21	312444	MANUAL
507978	411 - 610100 - 41144		45.21	312446	MANUAL
507980	411 - 610100 - 41144		39.21	312448	MANUAL
507981	411 - 610100 - 41144		45.21	312449	MANUAL
507983	411 - 610100 - 41144		35.71	312451	MANUAL
507985	411 - 610100 - 41144		41.71	312453	MANUAL
508209	411 - 610100 -		12.58	312675	MANUAL

of Claims

22

Vendor Payment Total

567.35

COBURN SUPPLY COMPANY INC

507709	290 - 611000 -	68.88	312177	224364
16X24X1 (24) FILTERS				
507722	290 - 612200 -	14.95	312190	224105
60 amp disconnect				
507722	290 - 612200 -	20.85	312190	224105
#8 X 6' 3/4" AC whip				
507722	290 - 612200 -	49.31	312190	224105
AC Surge Protector				
507722	290 - 612200 -	83.59	312190	224105
Powder coated wall bracket for outside unit				
507722	290 - 612200 -	207.50	312190	224105
14/4st wire				
507722	290 - 612200 -	216.30	312190	224105

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Ratchet hand bender for pipe					
507722 290 - 612200 -					
multi split 12K wall mount heads					
507722 290 - 612200 -					
Line Set 3/8" X 1/4" X 50'					
507722 290 - 612200 -					
Line Set 3/8" X 1/4" X 25'					
507722 290 - 612200 -					
multi split 9K wall mount heads					
507722 290 - 612200 -					
A/C FOR ADDITION TO FIRE STATION #5					
AS PER QUOTES ATTACHED:					
Daikin 5MXS48TVJU multi split unit 48K					
# of Claims		12	Vendor Payment Total	5,884.86	
COMMUNICATIONS INTERNATIONAL INC					
507710 290 - 610700 -					
251004 SETCOM 5' CHARGING CORD					
# of Claims		1	Vendor Payment Total	152.00	
COPELAND, COOK, TAYLOR & BUSH, PA					
507702 125 - 627900 -					
Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1181261 06/02/21 LEGAL					
SERVICES, ATTORNEYS - VICKI COREY - DISTURBING THE PEACE - TRIAL 5/26/21					
# of Claims		1	Vendor Payment Total	200.00	
CRAIN FORD TRACTOR SALES INC					
508208 411 - 612200 -					
ASSET#2627 P/N 86545720 LIGHT SWITCH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	87.48	
DANIELLE RUSH					
507682	010 - 210601 -		1,355.00	312150	MANUAL
	# of Claims	1	Vendor Payment Total	1,355.00	
DANNY MEADORS					
508213	145 - 629600 -		2,500.00	312680	MANUAL
	# of Claims	1	Vendor Payment Total	2,500.00	
DAVISON FUELS INC.					
507800	445 - 614100 -		8,225.70	312267	MANUAL
	# of Claims	1	Vendor Payment Total	8,225.70	
DEANS TOWING & RECOVERY INC					
508214	411 - 612200 -		52.09	312679	224509
P/N OL-LABOR VENDOR LABOR					
508214	411 - 612200 -		97.91	312679	224509
ASSET#1727 P/N TOWING					
	# of Claims	2	Vendor Payment Total	150.00	
DEERE CREDIT INC					
507691	300 - 651400 -		4,508.67	312159	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507810	300 - 651400 -		172.63	312277	MANUAL
507811	300 - 651400 -		1,622.34	312278	MANUAL
507816	300 - 651400 -		5,969.76	312284	MANUAL
# of Claims			4	Vendor Payment Total	12,273.40
DELTA WORLD TIRE CO					
508192	290 - 611300 -		99.90	312659	222761
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims			1	Vendor Payment Total	99.90
DIBS CHEMICAL & SUPPLY CO					
507897	825 - 610700 -		292.46	312365	224193
RESTOCK INVENTORY -- ITEM #TM-40: TRU-MIL TRASH BAGS, 33" X 39", 1.8 MIL (125 PER BOX)					
508245	411 - 610700 -		13.25	312710	224300
REAGENT # 4					
508245	411 - 610700 -		14.59	312710	224300
REAGENT # 2					
508245	411 - 610700 -		18.08	312710	224300
REAGENT #1					
508245	411 - 610700 -		24.86	312710	224300
MURIATIC ACID GALLON					
508245	411 - 610700 -		512.15	312710	224300
MURIATIC ACID 15 GAL FOR POOL AT FRANCIS COLLINS CENTER					
508246	411 - 610700 -		7.46	312711	224300
REAGENT # 4					
508246	411 - 610700 -		8.23	312711	224300
REAGENT # 2					
508246	411 - 610700 -		10.19	312711	224300
REAGENT #1					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508246	411 - 610700 -		14.02	312711	224300
MURIATIC ACID GALLON					
508246	411 - 610700 -		288.77	312711	224300
MURIATIC ACID 15 GAL FOR POOL AT FRANCIS COLLINS CENTER					
		# of Claims	11	Vendor Payment Total	1,204.06
DMS MAIL MANAGEMENT, INC.					
507646	145 - 625700 -		9.96	312114	224451
INV#20217116-554					
507646	611 - 625700 -		57.43	312114	224451
INV#20217116-554					
507647	145 - 625700 -		44.33	312115	224445
POSTAGE SERVICE FOR JUNE 2021					
507648	815 - 625700 -		75.51	312116	224445
POSTAGE SERVICE FOR JUNE 2021					
507662	125 - 620900 -		25.93	312130	224350
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 6/15/21; INV. 202184565-1572 (07/08/21)					
507663	125 - 620900 -		485.61	312131	224350
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 06/21/21; INV. 202184586-1572 (07/15/21)					
507664	125 - 620900 -		112.45	312132	224350
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR MAY 2021; INV. 20217071-534 (06/23/21)					
507665	125 - 620900 -		164.06	312133	224474
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JUNE 2021; INV. 20217111-534 (07/20/21)					
508169	811 - 620900 -		2,795.22	312637	224610
MAY INV# 20217072-537					
		# of Claims	9	Vendor Payment Total	3,770.50
DONALD CAILLOUET SR					
507997	010 - 505800 - 62100		1,950.00	312465	224254

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SEE ATTACHED ROOF REPAIRS FOR COURTHOUSE ROAD BLDG					
507997	010 - 505800 - 62100		2,350.00	312465	224254
SEE ATTACHEMENT FOR ROOF REPAIRS AT BOYS AND GIRLS CLUB OLD 19TH STREET CENTER					
# of Claims		2	Vendor Payment Total	4,300.00	
DOUG DAWSEY					
507681	010 - 210601 -		200.00	312149	MANUAL
# of Claims		1	Vendor Payment Total	200.00	
DOZIER MEDIA GROUP, LLC					
507922	445 - 627900 -		2,044.80	312390	224309
1/2 PAGE AD IN WATERWAY GUIDE FOR MARINA JULY 2021-JULY 2022					
# of Claims		1	Vendor Payment Total	2,044.80	
DPC ENTERPRISES LP					
507875	815 - 613700 -		432.50	312343	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					
507876	815 - 613700 -		259.50	312344	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					
507877	815 - 613700 -		605.50	312345	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					
507878	815 - 613700 -		346.00	312346	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					
507879	815 - 613700 -		173.00	312347	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					
507880	815 - 613700 -		259.50	312348	223622

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
507881	815 - 613700 -		259.50	312349	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					
507882	815 - 613700 -		259.50	312350	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	2,595.00	
DUKES DUKES KEATING & FANCA ATTY					
508009	135 - 620900 -		5,000.00	312477	MANUAL
# of Claims		1	Vendor Payment Total	5,000.00	
EAGLE ENERGY INC.					
508036	311 - 614000 -		6.77	312504	224267
COMPLIANCE FEE					
508036	311 - 614000 -		8,936.86	312504	224267
AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK INVENTORY -- FUEL, UNLEADED, ETHANOL FREE, NL					
508037	311 - 614000 -		8,849.57	312505	224267
FUEL, DIESEL, CLEAR, ON ROAD LS					
# of Claims		3	Vendor Payment Total	17,793.20	
EK EMBROIDERY LLC					
508041	335 - 612500 -		30.00	312509	224345
EMBROIDERY: NAME ("JERRY" - PRINTED, WHITE THREAD)					
508041	335 - 612500 -		50.00	312509	224345
EMBROIDERY OF SHIRTS FOR JERRY TUCKER (PW MAINT. GARAGE) -- EMBROIDERY: CITY LOGO					
508041	335 - 612500 -		57.50	312509	224345

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EMBROIDERY: APWA LOGO					
# of Claims		3	Vendor Payment Total	137.50	
FASTENAL					
507893	825 - 610700 -		211.50	312361	224393
WARNING LABELS FOR DIESEL TANKS LOCATED AT LIFT STATIONS AND WATER WELLS -- NFPA					
DIESEL FUEL 1-2-0 LABEL					
507926	411 - 610600 -		203.02	312394	222023
OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY					
507927	411 - 610600 -		211.64	312395	222023
OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY					
507957	311 - 610700 -		86.40	312425	224320
BATTERIES FOR FLASHERS -- ITEM #0215006: D CELL DURACELL PROCELL BATTERIES					
507957	311 - 610700 -		233.70	312425	224320
ITEM #58874: PISTOL GRIP GREASE GUN W/ HOSE					
508031	311 - 610700 -		7.50	312499	224192
ITEM #1133012: 1/2" X 1.375" OD, ZINC USS FLAT WASHER					
# of Claims		6	Vendor Payment Total	953.76	
FAZZIOS HOME & FARM CENTER					
507899	815 - 614300 -		119.60	312367	224398
FERTILIZER, 13-13-13, 50 LB BAG					
507899	815 - 614300 -		147.80	312367	224398
BROWN TOP MILLET GRASS SEED, 50 LB BAG					
507899	815 - 614300 -		1,182.00	312367	224398
RESTOCK INVENTORY -- BERMUDA GRASS SEED					
# of Claims		3	Vendor Payment Total	1,449.40	
FIRST STUDENT					
507633	411 - 613400 -		246.24	312101	223329
PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507830	411 - 613400 -		216.00	312297	223329
PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM					
507831	411 - 613400 -		216.00	312298	223329
PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM					
# of Claims		3	Vendor Payment Total	678.24	
FLEETCOR TECHNOLOGIES					
508353	445 - 614000 -		73.90	312818	MANUAL
508354	213 - 614000 -		10,759.27	312819	MANUAL
508355	213 - 614000 -		9,267.61	312820	MANUAL
508356	411 - 614000 -		27.11	312821	MANUAL
508357	411 - 614000 -		386.96	312822	MANUAL
508358	411 - 614000 -		122.77	312823	MANUAL
508359	411 - 614000 -		90.46	312824	MANUAL
508360	411 - 614000 -		53.00	312825	MANUAL
508361	311 - 614000 -		77.82	312826	MANUAL
508362	145 - 614000 -		60.07	312827	MANUAL
508363	325 - 614000 -		50.53	312828	MANUAL
508364	290 - 614000 -		1,998.80	312829	MANUAL
508365	290 - 614000 -		2,086.37	312830	MANUAL
508366	411 - 614000 -		33.91	312831	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508367	411 - 614000 -		94.63	312832	MANUAL
508368	611 - 614000 -		405.30	312833	MANUAL
508369	611 - 614000 -		304.33	312834	MANUAL
508370	411 - 614000 -		52.72	312835	MANUAL
508371	411 - 614000 -		92.22	312836	MANUAL
508372	411 - 614000 -		685.88	312837	MANUAL
508373	411 - 614000 -		470.23	312838	MANUAL
# of Claims			21	Vendor Payment Total	27,193.89
FRASIERS NURSERY INC					
507898	815 - 614300 -		144.00	312366	224397
LINE 2: 100' FOR 12025 OLD HWY 49 AND 100' FOR 122 RESERVATION DRIVE -- SOD, ST. AUGUSTINE, 16" X 24" PIECE (100 SQ FT)					
507898	815 - 614300 -		836.00	312366	224397
LINE 1: 3 PALLETS FOR COURTHOUSE RD & BAYOU CIRCLE, 1 PALLET FOR E CARRIAGE CIRCLE -- SOD, ST. AUGUSTINE (450 SQ FT/PALLET)					
# of Claims			2	Vendor Payment Total	980.00
G & W DIESEL SERVICES, INC					
507979	290 - 610700 -		4,355.29	312447	224286
V18-BD-12-AC-SP 18" POSITIVE PRESSURE VENTILATION FAN (PPV)					
# of Claims			1	Vendor Payment Total	4,355.29

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GALLS LLC					
507988	290 - 612500 -		6.02	312455	223362
SHIPPING					
507988	290 - 612500 -		447.00	312455	223362
FT1114 BLK 10.5 M SALOMON BOOTS					
	# of Claims	2	Vendor Payment Total	453.02	
GLOBAL EQUIPMENT COMPANY					
507817	445 - 610700 - HLS20		338.09	312283	224313
STANCHION SIGN ADAPTER					
	# of Claims	1	Vendor Payment Total	338.09	
GLOBE MANUFACTURING LLC					
507719	290 - 612500 -		27.00	312187	223715
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA052721KM3 SERIAL NUMBER 5594691					
DARN SHELL 2 AREAS					
507719	290 - 612500 -		56.11	312187	223715
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA052721KM3 SERIAL NUMBER 4724489					
REPLACE VELCRO, REINFORCE TRIM 2 AREAS					
507719	290 - 612500 -		74.05	312187	223715
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA052721KM3 SERIAL NUMBER 4724454					
REPLACE VELCRO, DARN SHELL 1 AREA					
507719	290 - 612500 -		81.60	312187	223715
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA052721KM3 SERIAL NUMBER 4724453					
REPLACE VELCRO, DARN SHELL 3 AREAS					
508243	290 - 612500 -		49.75	312708	224243
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA063021KM3 SERIAL NUMBER 5474676					
DARN POCKET 1 AREA, REINFORCE TRIM 1 AREA					
508243	290 - 612500 -		98.33	312708	224243
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA063021KM3 SERIAL NUMBER 4950701					
REPLACE VELCRO, REPLACE GREY NOMAX HWG					
508243	290 - 612500 -		136.37	312708	224243

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA063021KM3 SERIAL NUMBER 4950710 REPLACE VELCRO, REINFORCE SHELL 1 AREA, DARN SHELL 1 AREA					
# of Claims		7	Vendor Payment Total	523.21	
GULF COAST BUSINESS SUPPLY CO					
507720	290 - 610100 -		94.08	312188	224363
KESWINDOWPLUS GLASS CLEANER					
507721	290 - 610100 -		11.90	312189	224363
HANDLE MOP 60" METAL THREADED					
507721	290 - 610100 -		12.94	312189	224363
GJO85137 BUBBLEGUM URINAL SCREEN					
507721	290 - 610100 -		26.00	312189	224363
RCP2040050 PUSH BROOM					
507721	290 - 610100 -		26.78	312189	224363
GJO58336 CHERRY URINAL SCREEN					
507721	290 - 610100 -		32.26	312189	224363
BWK3406 ULTRA BLEACH					
507721	290 - 610100 -		38.16	312189	224363
CHP5136 FURNITURE POLISH					
507721	290 - 610100 -		54.24	312189	224363
CPC14278CT OXYGEN BLEACH POWDER CLEANSER					
507721	290 - 610100 -		56.10	312189	224363
BWK03010 TRIGGER SPRAY BOTTLE					
507721	290 - 610100 -		105.36	312189	224363
KESFORESTFRSH ALL PURPOSE CLEANER PINE					
507721	290 - 610100 -		159.80	312189	224363
BWK6145 TWO-PLY TOILET TISSUE					
507721	290 - 610100 -		165.40	312189	224363
CHP157 SPRAY DISINFECTANT					
507721	290 - 610100 -		172.90	312189	224363
BWK404612 CAN LINERS					
507721	290 - 610100 -		245.75	312189	224363
PGC45112CT DAWN DISHWASHING LIQUID					
507721	290 - 610100 -		273.00	312189	224363

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BWK6272 KITCHEN ROLL TOWEL					
507721	290 - 610100 -		548.88	312189	224363
BWK410321 CENTER-PULL ROLL TOWELS					
# of Claims		16	Vendor Payment Total	2,023.55	
GULF HYDRAULICS & PNEUMATICS					
508181	815 - 612200 -		5.00	312649	224517
P/N SS1 SHOP SUPPLIES					
508181	815 - 612200 -		170.31	312649	224517
OL-PARTS VENDOR INSTALLED PARTS					
508181	815 - 612200 -		1,200.00	312649	224517
ASSET#2387 P/N OL-LABOR VENDOR LABOR					
# of Claims		3	Vendor Payment Total	1,375.31	
GULFPORT INDUSTRIAL SUPPLY CO INC					
507711	290 - 622300 -		176.00	312179	224230
03944 GATROADE 32/CASE FOR FIREFIGHTER RECRUITS WHILE TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION					
507711	290 - 622300 -		209.30	312179	224230
1/2 GALLON WATER COOLER FOR FIREFIGHTER RECRUIT CLASS					
# of Claims		2	Vendor Payment Total	385.30	
H2O INNOVATION OPERATION AND MAINTENANCE					
507823	311 - 621800 -		274,691.11	312290	220225
AS PER PROFESSIONAL SERVICES CONTRACT APPROVED BY COUNCIL 10/1/2011 (LATEST AMENDMENT APPROVED 7/7/2020) -- STREETS & DRAINAGE, WATER & SEWER, & I&I MAINT. & OPERATIONS FY FY 2021 (SEPT 20 -AUG21) -- STREETS & DRAINAGE MAINT. & OPERATIONS					
507825	815 - 621800 -		80,644.38	312292	220225
WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021					
507825	825 - 621800 -		289,307.88	312292	220225
WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	644,643.37	
HARRISON COUNTY SHERIFF					
507826	213 - 623500 -		16,030.82	312293	MANUAL
	# of Claims	1	Vendor Payment Total	16,030.82	
HARRISON COUNTY UTILITY AUTHORITY					
507857	845 - 627500 -		522,203.00	312324	221157
WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 - SEPTEMBER 2021)					
	# of Claims	1	Vendor Payment Total	522,203.00	
HD SUPPLY FACILITIES MAINTENANCE LTD					
507917	825 - 615801 -		1,350.57	312385	224399
SUMP PUMPS FOR COUNTY LIFT STATIONS -- ZOELLER SUMP PUMPS 1/2 HP M137 #34251					
	# of Claims	1	Vendor Payment Total	1,350.57	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
507905	825 - 610700 -		18.83	312373	222694
ITEM #297DHS0875: DIABLO 7/8" BI-METAL HOLE SAW					
507905	825 - 610700 -		35.75	312373	222694
ITEM #297DHSAR500: DIABLO 1/2" PC ARBOR HEX W/ HSS G PILOT DRILL AND 2 ADAPTERS					
507905	825 - 610700 -		41.26	312373	222694
ITEM #208GG310: KRAFT TIE WIRE TWISTER					
507905	825 - 610700 -		63.12	312373	222694
ITEM #SP/3082010-02: HUSQVARNA 12" POLY WEDGE					
507905	825 - 610700 -		160.26	312373	222694
ITEM #309EN91: AA INDUSTRIAL ENERGIZER BATTERY 24/PK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507905	825 - 610700 -		1,924.29	312373	222694
RESTOCK INVENTORY -- BLADE, DIAMOND, 14", HUSQVARNA					
507906	825 - 610700 -		0.55	312374	222694
ITEM #297DHS0875: DIABLO 7/8" BI-METAL HOLE SAW					
507906	825 - 610700 -		1.03	312374	222694
ITEM #297DHSAR500: DIABLO 1/2" PC ARBOR HEX W/ HSS G PILOT DRILL AND 2 ADAPTERS					
507906	825 - 610700 -		1.19	312374	222694
ITEM #208GG310: KRAFT TIE WIRE TWISTER					
507906	825 - 610700 -		1.83	312374	222694
ITEM #SP/3082010-02: HUSQVARNA 12" POLY WEDGE					
507906	825 - 610700 -		4.64	312374	222694
ITEM #309EN91: AA INDUSTRIAL ENERGIZER BATTERY 24/PK					
507906	825 - 610700 -		55.71	312374	222694
RESTOCK INVENTORY -- BLADE, DIAMOND, 14", HUSQVARNA					
507916	815 - 610700 -		260.04	312384	224325
RESTOCK INVENTORY -- ITEM#157SODST616: 6" X 1" X 6" SOD STAPLES (1,000/BOX)					
508042	311 - 610700 -		1,672.68	312510	224083
RESTOCK INVENTORY -- ENGINEER CLOTH 3' X 360' ROLL					
# of Claims			14	Vendor Payment Total	4,241.18
HEALTHCARE INTERACTIVE, INC					
508019	911 - 622100 -		4,921.50	312487	MANUAL
508020	911 - 622100 -		5,015.00	312488	MANUAL
# of Claims			2	Vendor Payment Total	9,936.50
HEMSTOCK BRUCE					
507762	213 - 610700 -		1,620.00	312230	224358
PART # PB023406-5 / HARRIS P5300/5400/7300 & XG25/75 SERIES (2500 MAH)LI-ION RADIO BATTERY (QUOTE 656)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,620.00	
HERC RENTALS INC					
508196	335 - 626700 -		900.00	312662	223153
RENTAL OF TRUCK TO REPLACE #1731 WHILE REPAIRS ARE COMPLETED 1-MONTH					
	# of Claims	1	Vendor Payment Total	900.00	
HERMINIA LEAL					
507697	125 - 620900 -		75.00	312165	224124
Translation Services - MUNICIPAL COURT APPEARANCE FOR TRANSLATION FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH ON JUNE 23, 2021 FOR SERGIO PEREZ BRAVO - DUI, NO DRIVERS LICENSE AND NO INSURANCE					
	# of Claims	1	Vendor Payment Total	75.00	
HOLIDAY LITESOURCE					
507814	445 - 630100 - HLS20		882.00	312281	222873
C6 GREN WIRE 50 LIGHT 4" SPACING 17 FT STRANDS GREEN					
507814	445 - 630100 - HLS20		1,799.82	312281	222873
AS PER BIDS RECEIVED CHRISTMAS LIGHTS POLE TREE LIGHTS C 6 GREEN WIRE 50 LIGHTS 4" SPACING 17 FT STRANDS RED					
507814	445 - 630100 - HLS20		2,003.76	312281	222873
C6 GREEN WIRE 50 LIGHT 4" SPACING 17 FT STRANDS COOL WHITE					
	# of Claims	3	Vendor Payment Total	4,685.58	
HOME DEPOT CREDIT SERVICE					
507852	213 - 611300 -		447.00	312319	222895
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
507853	213 - 611300 -		608.97	312320	222895
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
507925	411 - 611000 -		233.94	312393	224303

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR HARDWARE , PLANTS, ETC					
# of Claims		3	Vendor Payment Total	1,289.91	
HOWARD SMITH EQUIPMENT					
507753	290 - 614000 -		12.58	312221	223874
BLDBF FUEL STORAGE TANK SPIN-ON					
507753	290 - 614000 -		35.30	312221	223874
BLDFB1307 FUEL STORAGE TANK FILTER					
507753	290 - 614000 -		510.95	312221	223874
ETWFLR-FR610G 15GPM 115V PUMP					
507753	290 - 614000 -		518.38	312221	223874
ETWFLR-FR807C 3 DIGIT FLOW METER					
# of Claims		4	Vendor Payment Total	1,077.21	
HOWARDS PAINT & DECORATING					
508242	290 - 611000 -		8.85	312707	224471
12909 9" BROWN PAPER					
508242	290 - 611000 -		8.95	312707	224471
12142 SPACKLING					
508242	290 - 611000 -		22.35	312707	224471
74411 DEGLOSSER					
508242	290 - 611000 -		39.50	312707	224471
30492 PHOENIX UV BLUE 1" X 60YDS					
508242	290 - 611000 -		69.96	312707	224471
05381X01 BASE PAINT COLOR BALTIC GRAY					
508242	290 - 611000 -		111.26	312707	224471
SXA110.1 PRIMER					
508242	290 - 611000 -		178.00	312707	224471
90.192.1 ACRYLIC BLACK					
508242	290 - 611000 -		302.58	312707	224471
05371X05 SHEEN BASE COLOR NUMBUS STATION 10					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	8	Vendor Payment Total	741.45	
ISI WATER COMPANY					
508170	815 - 620900 -		1,550.00	312638	220226
AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021					
508170	825 - 620900 -		1,550.00	312638	220226
AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021					
	# of Claims	2	Vendor Payment Total	3,100.00	
ITSAVVY LLC					
507661	150 - 610400 -		22.12	312129	224374
MICROSOFT WIRELESS MOUSE 4000 - PART# D5D-00001					
507723	150 - 610400 -		194.80	312191	223901
516810-003 HPE DUAL PORT HARD DRIVE 600GB 3.5 SAS					
	# of Claims	2	Vendor Payment Total	216.92	
J H WRIGHT & ASSOC					
507892	825 - 615800 -		3,165.00	312360	224318
LIFT STATION REPAIRS AT PINELAND, OLLIE, SAMS AND VETERINARIAN LIFT STATIONS -- ITEM #PC2000: PUMP CONTROLLER					
	# of Claims	1	Vendor Payment Total	3,165.00	
JOHN FAYARD MOVING & WHSE, LLC					
508017	145 - 620900 -		956.67	312485	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	956.67	
JOHN MCADAMS, CHANCERY CLERK					
508007	357 - 640350 - 02804		105.00	312475	MANUAL
	# of Claims	1	Vendor Payment Total	105.00	
JOHN WRIGHT					
507904	825 - 610700 -		426.00	312372	224272
FOR SMELL AT JONES PARK LIFT STATION -- CHERRY DEODERANT (5 GAL)					
	# of Claims	1	Vendor Payment Total	426.00	
JONES & BARTLETT LEARNING LLC					
507754	290 - 622300 -		295.95	312222	224217
17233-1 FIRE & EMERGENCY SERVICES WITH APPLIED 25% DISCOUNT					
	# of Claims	1	Vendor Payment Total	295.95	
JONES WALKER LLP					
507794	145 - 627900 -		2,000.00	312261	MANUAL
	# of Claims	1	Vendor Payment Total	2,000.00	
KECO INC					
507818	445 - 612200 -		352.93	312286	224522
QUICK CONNECT SUCTION NOZZLE FOR MARINA					
507818	445 - 612200 -		882.32	312286	224522
HOSE ASSEMBLY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	1,235.25	
KENS HARDWARE & MARINE SUPPLY					
508191	290 - 611300 -		22.95	312658	220056
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES AND EQUIPMENT					
	# of Claims	1	Vendor Payment Total	22.95	
KEYSTONE AUTOMOTIVE					
507739	213 - 611300 -		1,565.79	312207	224268
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	1,565.79	
LARRY D PAYTON					
507686	010 - 210601 -		4.00	312154	MANUAL
	# of Claims	1	Vendor Payment Total	4.00	
LEE C. RUSSELL					
507650	125 - 621500 -		4,167.00	312118	220937
AS PER CITY COUNCIL APPROVAL ON 9/8/20 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM 10/1/2020 THROUGH 9/30/2022					
	# of Claims	1	Vendor Payment Total	4,167.00	
LEE J JOHNSON					
508000	311 - 620900 -		100.00	312468	224117
2 GROUND EMPLOYEES FOR 2 HOURS EACH					
508000	311 - 620900 -		100.00	312468	224117
1 BOBCAT OPERATOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508000	311 - 620900 -		450.00	312468	224117
AS PER JEREMY HARRISON, FOR HURRICANE ZETA, REMOVE THE BROKEN TREE AND TREE LIMBS IN THE ALLEY AT 3325 14TH STREET -- 1 BUCKET TRUCK					
508029	311 - 620900 -		225.00	312497	224115
3 GROUND EMPLOYEES @ 3 HOURS EACH					
508029	311 - 620900 -		225.00	312497	224115
1 BOBCAT OPERATOR					
508029	311 - 620900 -		1,050.00	312497	224115
AS PER JEREMY HARRISON, FOR HURRICANE ZETA REMEDIATION, REMOVE THE BROKEN TREES AND LIMBS IN THE REAR OF 43-37 ST -- 1 BUCKET TRUCK					
508030	311 - 620900 -		200.00	312498	224116
2 GROUND EMPLOYEES AT 4 HOURS EACH					
508030	311 - 620900 -		200.00	312498	224116
1 BOBCAT OPERATOR					
508030	311 - 620900 -		800.00	312498	224116
AS PER JEREMY HARRISON, FOR HURRICANE ZETA REMOVE THE BROKEN TREES AND TREE LIMBS IN THE REAR OF 18-53RD CIRCLE -- 1 BUCKET TRUCK					
508032	311 - 620900 -		225.00	312500	224121
3 GROUND EMPLOYEES FOR 3 HOURS EACH					
508032	311 - 620900 -		225.00	312500	224121
1 BOBCAT OPERATOR					
508032	311 - 620900 -		1,050.00	312500	224121
FOR SEWER PROJECT -- REMOVE THE LARGE LIVE OAK TREE IN FRONT OF 11517 HARRIS DR -- 1 BUCKET TRUCK					
508033	311 - 620900 -		150.00	312501	223297
3 GROUND EMPLOYEES (2 HOURS EACH)					
508033	311 - 620900 -		700.00	312501	223297
REMOVE BORKEN LIMBS FROM 2 PINE TREES AND 2 WATER OAKS AT 1111 RICH AVE (SR #280464) -- BUCKET TRUCK					
508039	311 - 620900 -		750.00	312507	224236
3 GROUND EMPLOYEES AT 10 HOURS EACH					
508039	311 - 620900 -		750.00	312507	224236
1 BOBCAT OPERATOR					
508039	311 - 620900 -		3,495.00	312507	224236
REMOVE AND TOP 12 TREES ALONG THE SIDE OF THE DRAINAGE DITCH AT 2500 13TH AVE -- 1 BUCKET TRUCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	17	Vendor Payment Total	10,695.00
LEE TRACTOR CO INC					
508207	311 - 612200 -		300.00	312673	224464
ASSET#3562 P/N 182445A1 MASTER CYLINDER					
		# of Claims	1	Vendor Payment Total	300.00
LESLIE SLADE					
508238	290 - 612200 -		250.00	312703	224600
VEHICLE WINDOW TINTING K-9 FIRE PREVENTION VEHICLE					
		# of Claims	1	Vendor Payment Total	250.00
LILLIE MONROE					
507760	611 - 625500 -		6,679.00	312228	224000
0810E-03-029.000, FAIRLEY RACHEL -ESTATE-, LOT CLEAN UP, 6/22/21, CC, 7002					
507975	611 - 625500 -		455.00	312443	224203
0810F-01-012.000, OTIS MILDRED, LOT CLEAN UP, 7/6/21, CC, 7430					
507977	611 - 625500 -		285.00	312445	224203
0808B-02-039.000, AMADEA JOSEPH A, LOT CLEAN UP, 7/6/21, CC, 7436					
		# of Claims	3	Vendor Payment Total	7,419.00
LOWES OF GULFPORT MS 466					
507651	290 - 610700 -		232.68	312119	223869
BLANKET PURCHASE					
507652	290 - 610700 -		15.16	312120	223869
BLANKET PURCHASE					
507653	290 - 610700 -		122.55	312121	223869
BLANKET PURCHASE					
507712	290 - 610700 -		454.10	312180	224462

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
2597105 KOBALT 77X24X72 2 TIER SHELVES					
507712	290 - 610700 -		492.10	312180	224462
2636704 KOBALT 84X24X84 2 TIER SHELVES					
507740	213 - 611000 -		11.84	312208	222231
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
507741	213 - 611300 -		116.01	312209	220599
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
507755	290 - 611000 -		53.11	312223	222654
BLANKET PURCHASE					
507758	290 - 610700 -		331.55	312226	224535
2759118 250 PORTABLE AC					
507837	411 - 611000 -		152.92	312304	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
507838	411 - 611000 -		94.21	312305	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
507839	411 - 611000 -		104.30	312306	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
507840	411 - 611000 -		227.99	312307	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
507841	411 - 611000 -		14.86	312308	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
507891	815 - 610700 -		69.22	312359	223530
BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)					
507920	445 - 612200 -		279.92	312388	221438
OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC					
507932	290 - 610700 -		152.42	312400	223869
BLANKET PURCHASE					
507933	290 - 610700 -		58.85	312401	223869
BLANKET PURCHASE					
507934	290 - 610700 -		57.03	312402	223887
BLANKET PURCHASE					
507935	290 - 610700 -		4.94	312403	223887
BLANKET PURCHASE					
507936	290 - 610700 -		65.29	312404	223887

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE					
507937	290 - 610700 -		78.49	312405	223887
BLANKET PURCHASE					
507938	290 - 610700 -		151.00	312406	223887
BLANKET PURCHASE					
507939	290 - 610700 -		324.23	312407	223887
BLANKET PURCHASE					
507940	290 - 610700 -		-24.62	312408	223887
507949	411 - 611000 -		188.10	312417	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
507950	411 - 611000 -		85.47	312418	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
507951	411 - 611000 -		804.20	312419	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
508034	311 - 610700 -		2,786.40	312502	223286
RESTOCK INVENTORY -- ITEM #940: 1" X 4" X 8' LUMBER (UNTREATED)					
508035	311 - 610700 -		703.59	312503	224322
ITEM #73600: 2" X 6" X 8' LUMBER (UNTREATED)					
508035	311 - 610700 -		799.57	312503	224322
ITEM #6005: 2" X 4" X 8' LUMBER (UNTREATED)					
508035	311 - 610700 -		3,053.33	312503	224322
RESTOCK INVENTORY -- ITEM #12244: 4' X 8' X 3/4" PLYWOOD					
508228	290 - 610700 -		469.30	312693	224631
876180 AMANA 3.5CU FT AGITATOR TOP-LOAD WASHER / WHITE					
508228	290 - 610700 -		469.30	312693	224631
2808430 AMANA 6.5CU FT ELECTRIC DRYER / WHITE					
508347	411 - 611000 -		73.65	312812	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
# of Claims			35	Vendor Payment Total	13,073.06
LPK ARCHITECTS GULF COAST PA					
507630	445 - 620900 - HLS20		2,250.00	312098	222647

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PROVIDE DESIGN SERVICE FOR THE HARBOR LIGHTS CHRISTMAS LIGHT SHOW NOT TO EXCEED					
# of Claims		1	Vendor Payment Total	2,250.00	
MANDAL CHYRSLER DODGE JEEP RAM					
507742	213 - 611300 -		35.48	312210	224450
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507743	213 - 611300 -		35.81	312211	224450
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
507761	213 - 611300 -		4,521.00	312229	224179
ITEM# R8259164AA / ENGINE: LONG BLOCK FOR UNIT 3910 (QUOTE Q010262937)					
# of Claims		3	Vendor Payment Total	4,592.29	
MAX RAMON					
507726	213 - 626900 -		50.00	312194	224498
BREAKFAST - FOOD ALLOWANCE FOR M RAMON WHILE ATTENDING MS COMMAND COLLEGE IN OXFORD, MS 07/25/21 TO 07/30/21 (NO LONGER INCLUDED AT INN)					
# of Claims		1	Vendor Payment Total	50.00	
MAYER ELECTRIC SUPPLY					
507637	411 - 611000 -		475.00	312105	220080
Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL PARTS WIRE BULBS ETC AS NEEDED FOR REPAIRS TO CITY BLDG					
507638	411 - 611000 -		11.56	312106	220080
Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL PARTS WIRE BULBS ETC AS NEEDED FOR REPAIRS TO CITY BLDG					
507639	411 - 611000 -		1,425.47	312107	224424
SEE ATTACHED QUOTE FOR ELECTRICAL PARTS FOR THE BEDS NEAR BARKSDALE					
507835	411 - 611000 -		150.00	312302	224424
SEE ATTACHED QUOTE FOR ELECTRICAL PARTS FOR THE BEDS NEAR BARKSDALE					
507954	411 - 611000 -		180.00	312422	220080

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL PARTS WIRE BULBS ETC AS NEEDED FOR REPAIRS TO CITY BLDG					
# of Claims		5	Vendor Payment Total	2,242.03	
MCALISTER LAW FIRM LLC					
507756	125 - 627900 -		200.00	312224	224528
Legal Services, Attorneys - PUBLIC DEFENDER - MCALISTER, CAROLYN - DEFENDANT JUDITH HEZIK; 202013081 - TRIAL 3/25/21/21					
# of Claims		1	Vendor Payment Total	200.00	
MCCLATCHY NEWSPAPERS					
507636	611 - 626100 -		34.80	312104	210200
NEWSPAPER AND PUBLICATION ADVERTISING					
508150	611 - 626100 -		72.30	312618	212148
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT					
# of Claims		2	Vendor Payment Total	107.10	
MEDICAL ANALYSIS LLC					
508189	911 - 622100 -		19,400.00	312656	221805
AS PER COUNCIL APPROVAL 2/18/14: EMPLOYEE WELLNESS FOR REMAINING YEAR 2021, JANUARY-OCTOBER					
# of Claims		1	Vendor Payment Total	19,400.00	
MICHAEL BEYERSTEDT					
507716	290 - 626900 -		10.00	312184	224454
FOOD ALLOWANCE WHILE ATTENDING 2021 FIREMENS CONFERENCE AUGUST 2-6, 2021 IN INDIANAPOLIS IN					
BREAKFAST ONLY FOR TRAVEL DATE AUGUST 2					
507716	290 - 626900 -		65.00	312184	224454

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
	LUNCH 507716 DINNER	290 - 626900 -		115.00	312184	224454
		# of Claims	3	Vendor Payment Total	190.00	
MICHAEL HAULER						
	507725 BREAKFAST - FOOD ALLOWANCE FOR M HAULER WHILE ATTENDING MS COMMAND COLLEGE IN OXFORD, MS 07/25/21 TO 07/30/21 (NO LONGER INCLUDED AT INN)	213 - 626900 -		50.00	312193	224499
		# of Claims	1	Vendor Payment Total	50.00	
MICRO METHODS INC						
	507887 BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)	815 - 620900 -		50.00	312355	223625
	507888 BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)	815 - 620900 -		250.00	312356	223625
	507889 BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)	815 - 620900 -		50.00	312357	223625
	507890 BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)	815 - 620900 -		50.00	312358	223625
		# of Claims	4	Vendor Payment Total	400.00	
MID SOUTH UNIFORM & SUPPLY INC						
	507659 169P NAME BAR	290 - 612500 -		238.00	312127	224282
	507660 B39 FIREFIGHTER SHIRT BADGE	290 - 612500 -		66.83	312128	224282

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	304.83	
MIDAMERICA PARTS DISTRIBUTORS CORP					
507744	213 - 611300 -		126.38	312212	223114
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
508172	825 - 612200 -		145.00	312640	224279
ASSET#7009 P/N OHB65J6-ABBG PISTOL HANDLE					
508200	335 - 610700 -		170.00	312666	224526
P/N 19.2V BATTERY					
508236	290 - 610700 -		19.14	312701	224624
3303 15W40 OIL					
508236	290 - 610700 -		19.60	312701	224624
70283 HOSE					
508236	290 - 610700 -		20.26	312701	224624
25170-0808 FEMALE FLARE SWIVEL					
	# of Claims	6	Vendor Payment Total	500.38	
MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUC					
508005	135 - 622300 -		9.00	312473	MANUAL
508006	135 - 622300 -		9.00	312474	MANUAL
	# of Claims	2	Vendor Payment Total	18.00	
MS BAR ASSOC					
508013	135 - 621900 -		390.00	312481	MANUAL
508014	135 - 621900 -		375.00	312482	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	765.00	
MS DEPT OF PUBLIC SAFETY					
507669	010 - 507800 -		3,089.47	312137	224139
Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 07/06/2021)					
507670	010 - 210800 -		4,632.58	312138	224138
Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF JUNE 2021					
	# of Claims	2	Vendor Payment Total	7,722.05	
MS POWER COMPANY					
508297	815 - 626002 -		13,411.83	312762	MANUAL
508298	825 - 626002 -		9,783.16	312763	MANUAL
508299	825 - 626002 -		15,491.40	312764	MANUAL
508300	825 - 626002 -		58.62	312765	MANUAL
508301	815 - 626002 -		8,153.67	312766	MANUAL
508302	825 - 626002 -		10,801.31	312767	MANUAL
508303	411 - 626002 -		1,146.89	312768	MANUAL
508304	325 - 625100 -		31.03	312769	MANUAL
508305	411 - 626002 - 41130		279.57	312770	MANUAL
508306	325 - 625100 -		91.50	312771	MANUAL
508307	325 - 625100 -		8,171.01	312772	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508308	411 - 626002 -		5,984.32	312773	MANUAL
508309	325 - 625100 -		725.91	312774	MANUAL
508310	290 - 626002 -		566.22	312775	MANUAL
508311	325 - 625100 -		5,334.00	312776	MANUAL
508312	145 - 626002 -		3,785.97	312777	MANUAL
508313	411 - 626002 -		12,209.64	312778	MANUAL
508320	445 - 626002 -		70.82	312785	MANUAL
508321	445 - 626002 -		2,647.36	312786	MANUAL
508322	445 - 626002 -		2,359.92	312787	MANUAL
508323	445 - 626002 -		1,385.16	312788	MANUAL
508324	145 - 626002 -		213.28	312789	MANUAL
508325	145 - 626002 -		64.06	312790	MANUAL

# of Claims	23	Vendor Payment Total	102,766.65
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MS STATE TREASURER

507671	010 - 210700 -		67,908.29	312139	224137
COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF JUNE 2021					

# of Claims	1	Vendor Payment Total	67,908.29
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MUNICIPAL EMERGENCY SERVICES					
507707	290 - 612200 -		250.00	312175	224214
SERVICE RESCUE TOOLS INCLUDING BUT NOT LIMITED TO (2) BATTERY RAM					
507707	290 - 612200 -		925.00	312175	224214
SERVICE RESCUE TOOLS INCLUDING BUT NOT LIMITED TO (2) BATTERY CUTTER (2) SPREADER (1) BATTER COMBI SPREADER/CUTTER					
# of Claims		2	Vendor Payment Total	1,175.00	
NEWKSCAFE GULFPORT					
507847	411 - 627800 -		262.50	312314	223057
REFRESHMENT FOR VOLUNTEERS BACK TO SCHOOL HEALTH FAIR					
# of Claims		1	Vendor Payment Total	262.50	
NORMA JEAN SOROE					
507635	611 - 627900 -		55.00	312103	224246
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
508190	611 - 627900 -		110.00	312657	224246
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
# of Claims		2	Vendor Payment Total	165.00	
NORMAN POPE					
508154	135 - 620900 -		1,961.80	312622	224609
AS PER CITY COUNCIL APPROVAL ON JUNE 22, 2021 PROFESSIONAL SVCS. AGREEMENT TO SERVE AS DV INVESTIGATOR. TERM OF SERVICES 7/1/21 - 9/30/21.					
# of Claims		1	Vendor Payment Total	1,961.80	
O REILLY AUTO PARTS					
507745	213 - 611300 -		139.58	312213	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	139.58	
OLLA INC					
508158	411 - 613100 -		169.99	312626	223631
RALLY DELUXE PORTABLE NET SYSTEM FOR PICKLE BALL					
508159	411 - 613100 -		169.99	312627	223631
RALLY DELUXE PORTABLE NET SYSTEM FOR PICKLE BALL					
	# of Claims	2	Vendor Payment Total	339.98	
ONE TIME VENDOR COMMUNITY CENTERS					
507693	010 - 505800 - 41130		100.00	312161	MANUAL
507771	010 - 505800 - 41140		100.00	312239	MANUAL
507773	010 - 505800 - 41130		100.00	312241	MANUAL
507774	010 - 505800 - 41140		100.00	312242	MANUAL
507775	010 - 505800 - 41143		100.00	312243	MANUAL
507974	010 - 505800 - 41145		100.00	312442	MANUAL
508003	010 - 505800 - 41139		220.00	312471	MANUAL
508018	010 - 505800 - 41143		100.00	312486	MANUAL
	# of Claims	8	Vendor Payment Total	920.00	
ONE TIME VENDOR HARBOR					
507792	420 - 505200 -		66.98	312259	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	66.98	
PARTS AND SUPPLY INC					
507746	213 - 611300 -		124.95	312214	223112
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
507747	213 - 611300 -		278.40	312215	223112
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
507748	213 - 611300 -		39.22	312216	223112
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
507749	213 - 611300 -		206.76	312217	223112
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
508201	335 - 611300 -		83.60	312667	224530
ASSET#1187 P/N PCC104266 BUSHING					
	# of Claims	5	Vendor Payment Total	732.93	
PENICK FOREST PRODUCTS INC					
507642	411 - 610600 -		2,752.50	312110	222141
MULCH FOR BEAUTIFICATION DEPT					
	# of Claims	1	Vendor Payment Total	2,752.50	
PERFORMANCE TIRE & WHEEL INC #1					
508171	815 - 612200 -		4.50	312639	224579
P/N TD TIRE DISPOSAL					
508171	815 - 612200 -		4.75	312639	224579
P/N VS VALVE STEM					
508171	815 - 612200 -		5.50	312639	224579
P/N TDF TIRE DISPOSAL FEES					
508171	815 - 612200 -		10.00	312639	224579
P/N MOUNT AND DISMOUNT					
508171	815 - 612200 -		20.00	312639	224579
P/N CB COMPUTER BALANCE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508171	815 - 612200 -		25.00	312639	224579
P/N TIRE ROTATION					
508171	815 - 612200 -		27.10	312639	224579
P/N DEF002 DIESEL DEF FLUID					
508171	815 - 612200 -		111.80	312639	224579
ASSET#7060 P/N OC1 OIL CHANGE					
508171	815 - 612200 -		123.50	312639	224579
P/N OL-LABOR VENDOR LABOR					
508171	815 - 612200 -		185.00	312639	224579
P/N B301611 TIRE, PULLING					
508173	815 - 611300 -		3.00	312641	224532
P/N TDF TIRE DISPOSAL FEE					
508173	815 - 611300 -		13.50	312641	224532
P/N TD TIRE DISPOSAL					
508173	815 - 611300 -		13.50	312641	224532
P/N VS VALVE STEM					
508173	815 - 611300 -		44.85	312641	224532
P/N CB COMPUTER BALANCE					
508173	815 - 611300 -		52.19	312641	224532
ASSET#2546 P/N OC1 OIL CHANGE					
508173	815 - 611300 -		66.50	312641	224532
P/N OL-LABOR VENDOR LABOR					
508173	815 - 611300 -		375.00	312641	224532
P/N TRANSFORCE 10 PLY TIRE					
508174	825 - 611300 -		534.60	312642	224520
ASSET#7023 P/N P235/65R18 TIRES					
508178	825 - 611300 -		2.00	312646	224529
P/N TDF TIRE DISPOSAL FEE					
508178	825 - 611300 -		3.00	312646	224529
P/N SS1 SHOP SUPPLIES					
508178	825 - 611300 -		9.00	312646	224529
P/N VS VALVE STEM					
508178	825 - 611300 -		9.50	312646	224529
P/N TD TIRE DISPOSAL					
508178	825 - 611300 -		20.00	312646	224529

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N MOUNT AND DISMOUNT TIRES					
508178	825 - 611300 -		40.00	312646	224529
P/N CB COMPUTER BALANCE					
508178	825 - 611300 -		95.00	312646	224529
P/N OL-LABOR VENDOR LABOR					
508178	825 - 611300 -		106.80	312646	224529
ASSET#7042 P/N OC1 OIL CHANGE					
508178	825 - 611300 -		169.89	312646	224529
P/N OL-PARTS VENDOR INSTALLED PARTS					
508178	825 - 611300 -		379.08	312646	224529
P/N B301611 TIRE , PULLING					
508179	825 - 611300 -		6.00	312647	224533
P/N TDF TIRE DISPOSAL FEE					
508179	825 - 611300 -		27.00	312647	224533
P/N VS VALVESTEM					
508179	825 - 611300 -		28.50	312647	224533
P/N TD TIRE DISPOSAL					
508179	825 - 611300 -		60.00	312647	224533
P/N MOUNT AND DISMOUNT					
508179	825 - 611300 -		105.35	312647	224533
P/N OC1 OIL CHANGE					
508179	825 - 611300 -		120.00	312647	224533
P/N CB COMPUTER BALANCE					
508179	825 - 611300 -		123.50	312647	224533
P/N OL-LABOR VENDOR LABOR					
508179	825 - 611300 -		1,137.24	312647	224533
ASSET#7042 P/N B301611 TIRE, PULLING					
508197	311 - 612200 -		8.50	312663	224577
P/N VS VALVESTEM					
508197	311 - 612200 -		40.00	312663	224577
P/N MOUNT AND DISMOUNT					
508197	311 - 612200 -		65.00	312663	224577
ASSET#1614 P/N ROAD SERVICE					
508203	311 - 612200 -		182.00	312669	224447
ASSET#3564 P/N 7.5X16LT TRAILER TIRE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508204	311 - 612200 -		8.00	312670	224455
P/N TDF TIRE DISPOSAL FEE					
508204	311 - 612200 -		36.00	312670	224455
P/N VS VALVE STEM					
508204	311 - 612200 -		38.00	312670	224455
P/N TD TIRE DISPOSAL					
508204	311 - 612200 -		80.00	312670	224455
P/N MOUNT AND DISMOUNT					
508204	311 - 612200 -		1,320.00	312670	224455
ASSET#9517 P/N 9.50-16.5 TIRES					
508205	411 - 611300 -		9.00	312671	224558
P/N VS VALVE STEM					
508205	411 - 611300 -		9.50	312671	224558
P/N TD TIRE DISPOSAL					
508205	411 - 611300 -		40.00	312671	224558
p/n mount and dismount					
508205	411 - 611300 -		65.00	312671	224558
ASSET#2934 P/N ROAD SERVICE					
508206	311 - 612200 -		55.00	312672	224566
P/N OL-SPC VENDOR LABOR					
508206	311 - 612200 -		65.00	312672	224566
ASSET#1608 P/N ROAD SERVICE					
# of Claims		51	Vendor Payment Total	6,083.15	
PHILIP BIANCAMANO					
507791	290 - 611000 -		64.08	312258	MANUAL
# of Claims		1	Vendor Payment Total	64.08	
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC					
507704	125 - 627900 -		200.00	312172	223948

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Legal Services, Attorneys - FLAT FEE FOR ATTY COUNSEL INVOICE # 00383: INDIGENT DEFENSE GPD 20-005063 COG VS DESERAI R. TRAVIS; INVOICE DATED 09/17/20 (RECEIVED 05/25/21) 507705 125 - 627900 -					
			200.00	312173	223948
Legal Services, Attorneys - FLAT FEE FOR ATTY COUNSEL INVOICE # 00397: INDIGENT DEFENSE GPD 20-19056 COG VS MICHAEL DELON LEE; INVOICE DATED 12/15/20 (RECEIVED 05/25/21)					
# of Claims		2	Vendor Payment Total	400.00	
RAIN DROP PRODUCTS, LLC					
507923	445 - 611000 -		45.00	312391	224025
ZPPGSK016 GASKET					
507923	445 - 611000 -		445.00	312391	224025
ZAWCVR057 COVER FOR SPLASH PAD IN JONES PARK					
# of Claims		2	Vendor Payment Total	490.00	
RAM TOOL & SUPPLY CO					
507918	825 - 610700 -		1,546.58	312386	224194
RESTOCK INVENTORY -- ITEM #D70017: DITEQ 14" DIAMOND BLADES					
# of Claims		1	Vendor Payment Total	1,546.58	
RAYMOND COMPTON					
508244	290 - 610700 -		36.00	312709	224387
R211 REFRIGERATOR LINE					
508244	290 - 610700 -		3,747.00	312709	224387
GSS25GSHSS GE 25.3 CU FT SIDE=BY-SIDE STAINLESS STEEL REFRIGERATOR FOR STATION 7					
# of Claims		2	Vendor Payment Total	3,783.00	
REBECCA REED					
507982	290 - 610700 -		12.00	312450	224570
EMBROIDERY K9 BADGE ON COLLAR Sewing, Embroidery, Embossing, and Alteration Services					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507982	290 - 610700 -		18.00	312450	224570
EMBROIDERY LETTERING ON COLLAR Sewing, Embroidery, Embossing, and Alteration Services					
507982	290 - 610700 -		64.50	312450	224570
1.5" REGULAR FLAT COLLAR W/CENTERSTRIPE FOR K9 DOG WITH DISCOUNT APPLIED Animal CARE SUPPLIES					
# of Claims		3	Vendor Payment Total	94.50	
RHODE ISLAND NOVELTY INC					
507832	411 - 627800 - 41301		432.00	312299	224369
PLAY BOATS					
507832	411 - 627800 - 41301		764.00	312299	224369
LIGHT UP NECLACE FOR HALLOWEEN					
# of Claims		2	Vendor Payment Total	1,196.00	
ROBERT J YOUNG COMPANY INC					
507958	325 - 621700 -		323.89	312426	220459
AS PER LEASE AGREEMENT APPROVED BY COUCIL 7/19/2016 -- LEASE TO OWN PRINTER/SCANNER FOR ENGINEERING DEPT- MONTHLY PAYMENTS FOR FY 2021 FOR CANON IPF 785 MFP M40 SYSTEM PRINTER/SCANNER					
# of Claims		1	Vendor Payment Total	323.89	
ROBIN EWING POOL SUPPLIES INC.					
508215	411 - 610700 -		3,240.00	312681	223257
CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER					
# of Claims		1	Vendor Payment Total	3,240.00	
ROCKING C TRUCK AND TRAILER					
507759	290 - 611300 -		4.43	312227	224536
M720 PARTS CLEANER					
507759	290 - 611300 -		42.74	312227	224536

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SHOP SUPPLIES					
507759	290 - 611300 -		55.00	312227	224536
ELECTRONIC CONNECTION / SOFTWARE FOR ENGINE 8 ELECTRICAL CONTROL SYSTEM					
507759	290 - 611300 -		87.50	312227	224536
AS1172 SLACK ADJUSTER					
507759	290 - 611300 -		122.75	312227	224536
3944110 SURGE SUPPRESSOR					
507759	290 - 611300 -		1,867.00	312227	224536
LABOR					
507759	290 - 611300 -		2,063.63	312227	224536
4089662RX FUEL DISTRIBUTOR KIT					
507984	290 - 611300 -		0.58	312452	224508
LM406-100 3/8" LOOM					
507984	290 - 611300 -		2.10	312452	224508
TW14B-PP 14" TIE WRAP					
507984	290 - 611300 -		2.54	312452	224508
TEFLON TAPE 6260					
507984	290 - 611300 -		16.38	312452	224508
STA10294 RAD CAP					
507984	290 - 611300 -		26.00	312452	224508
R134A FREON					
507984	290 - 611300 -		33.75	312452	224508
07-0602A DRIER					
507984	290 - 611300 -		41.71	312452	224508
SHOP SUPPLIES					
507984	290 - 611300 -		50.17	312452	224508
31-30920-AM EXPANSION VALVE					
507984	290 - 611300 -		150.00	312452	224508
WELD SURGE TANK					
507984	290 - 611300 -		189.35	312452	224508
EO681127 COOLANT LEVEL SNSR					
507984	290 - 611300 -		718.59	312452	224508
4326873RX NOX SENSOR					
507984	290 - 611300 -		2,971.00	312452	224508
TOTAL LABOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508175	825 - 611300 -		803.57	312643	224521
ASSET#2388 P/N 3609117C3 FAN CLUTCH DRIVE					
508233	290 - 611300 -		4.43	312698	224625
72 BRAKE CLEANER					
508233	290 - 611300 -		42.53	312698	224625
SHOP SUPPLIES					
508233	290 - 611300 -		212.86	312698	224625
511141 R/H AND 511142 FRONT AXLE TIE ROD					
508233	290 - 611300 -		579.15	312698	224625
2252H2CG PADS					
508233	290 - 611300 -		1,185.00	312698	224625
66661B BRAKE DRUM FOR ENGINE 9					
508233	290 - 611300 -		1,366.64	312698	224625
23-123642-015 ROTOR					
508233	290 - 611300 -		1,577.00	312698	224625
LABOR					
# of Claims			27	Vendor Payment Total	14,216.40
SHARITA S COOK					
507684	010 - 210601 -		30.00	312152	MANUAL
# of Claims			1	Vendor Payment Total	30.00
SOUTH MS BUSINESS MACHINES INC					
507672	213 - 621700 -		156.02	312140	MANUAL
507672	290 - 621700 -		232.79	312140	MANUAL
507672	611 - 621700 -		313.30	312140	MANUAL
507672	135 - 621700 -		329.32	312140	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507672	115 - 621700 -		397.05	312140	MANUAL
507672	145 - 621700 -		416.92	312140	MANUAL
507672	411 - 621700 -		523.83	312140	MANUAL
507673	145 - 621700 -		117.16	312141	MANUAL
507673	411 - 621700 -		179.57	312141	MANUAL
507673	135 - 621700 -		181.99	312141	MANUAL
507673	515 - 620900 - 78100		244.61	312141	MANUAL
507673	611 - 621700 -		319.90	312141	MANUAL
507673	125 - 621700 -		499.26	312141	MANUAL
507673	213 - 621700 -		1,642.45	312141	MANUAL
507674	611 - 621700 -		234.11	312142	MANUAL
507675	115 - 621700 -		80.97	312143	MANUAL
507676	611 - 621700 -		152.54	312144	MANUAL
507677	411 - 621700 -		114.18	312145	MANUAL
507699	815 - 621700 -		1,051.77	312167	MANUAL
507700	811 - 621700 -		511.00	312168	MANUAL
507701	445 - 621700 -		94.48	312169	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	21	Vendor Payment Total	7,793.22	
SOUTHERN FIRE SPRINKLER					
507849	411 - 610100 -		20.00	312316	223911
CO2 CARTRIDGE					
507849	411 - 610100 -		25.00	312316	223911
RECHARGE 5LB ABC DRY CHEMICAL					
507849	411 - 610100 -		41.00	312316	223911
CO2 CARTRIDGE RUBBER NOZZLE CAP AND BREAK ROD					
507849	411 - 620900 -		50.00	312316	223911
GOLDIN PARK					
507849	411 - 620900 -		150.00	312316	223911
FIRE EXTINGUISHER INSPECTION SPORTSPLEX					
507849	411 - 620900 -		550.00	312316	223911
SEMI ANNUAL SUPPRESSION SYSTEM INSPECTION CONCESSION STANDS SPORTSPLEX AND GOLDIN PARK					
507955	411 - 620900 -		54.00	312423	221321
ESTIMATE FOR ANNUAL FIRE EXTINGUISHER INSPECTION AND TAGGING FOR SR CENTER, FRANCIS COLLINS, GASTON HEWES, GASTON POINT, HANDSBORO HERBERT WILSON, KATIE BOOTH,LYMAN, ORANGE GROVE AND WESTSIDE CENTERS, SPORTSPLEX , GOLDIN PARK, ARMORY					
508247	145 - 612200 -		90.00	312712	222794
ALARM WORK					
508247	611 - 612200 -		90.00	312712	222794
ALARM WORK					
	# of Claims	9	Vendor Payment Total	1,070.00	
SOUTHERN PIPE & SUPPLY CO					
507872	815 - 616700 -		384.00	312340	224143
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- MUNICIPAL TUBING 2"					
507914	815 - 617000 -		595.00	312382	224119

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REPLACE LIGHTNING DAMAGED ANTENNA -- ITEM #992-093-18: EXTERNAL ANTENNA (OMNI 450-470MHZ 5DBI) FOR MASTER METER STD REPEATER					
507915	815 - 617000 -		1,377.94	312383	222843
AS PER METER CONTRACT APPROVED BY COUNCIL 12/16/14 -- RESTOCK INVENTORY (FOR HYDRANT METER RENTALS) -- ITEM #H31A1A03A1): 3" HYDRANT METER					
# of Claims		3	Vendor Payment Total	2,356.94	
SOUTHERN WATERWORKS SUPPLY, INC.					
507919	815 - 630100 -		14,820.00	312387	224114
AS PER BIDS RECEIVED 6/30/2021 -- VENT-O-MATIC AIR VALVE, DN080 (3") - PN10 VENT-O-MAT, RGX SERIES DBL ACTING AIR VALVE 304 STAINLESS STEEL					
# of Claims		1	Vendor Payment Total	14,820.00	
SPECIALTY STORE SERVICES					
507815	445 - 610700 -		39.98	312282	224418
TAGGING GUN					
507815	445 - 610700 - HLS20		43.98	312282	224418
FOLDING BOARD					
507815	445 - 610700 - HLS20		65.85	312282	224418
SIGN HOLDER					
507815	445 - 610700 - HLS20		162.35	312282	224418
SIGN HOLDER FOR HARBOR LIGHTS					
# of Claims		4	Vendor Payment Total	312.16	
SPHERION STAFFING, LLC					
507678	145 - 620900 -		1,411.20	312146	MANUAL
507698	811 - 620900 -		589.76	312166	MANUAL
508025	811 - 620900 -		588.00	312493	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	2,588.96	
SPORTSENGINE					
508194	145 - 627900 -		74.00	312660	224614
BACKGROUND CHECKS FOR FUTURE EMPLOYEES					
508195	145 - 627900 -		166.50	312661	224628
BACKGROUND CHECKS FOR FUTURE EMPLOYEES					
	# of Claims	2	Vendor Payment Total	240.50	
STAPLES, INC					
507989	290 - 610400 -		1.52	312456	224257
477915 HAMMERMILL COPY PAPER					
507989	290 - 610400 -		2.67	312456	224257
733333 STAPLES COPY PAPER					
507989	290 - 610400 -		5.34	312456	224257
2093792 SINGLE MONITOR DESK MOUNT					
507989	290 - 610400 -		28.04	312456	224257
24148275 STANDING DESK CONVERTER					
507989	290 - 610400 -		34.31	312456	224257
24356832 FELLOWES FLOOR MAT					
507989	290 - 610400 -		37.46	312456	224257
686873 HAMMERMILL COPY PAPER CARTON					
507989	290 - 610400 -		37.68	312456	224257
24148276 DUAL MONITOR STAND					
507990	290 - 610400 -		0.29	312457	224257
477915 HAMMERMILL COPY PAPER					
507990	290 - 610400 -		0.51	312457	224257
733333 STAPLES COPY PAPER					
507990	290 - 610400 -		1.02	312457	224257
2093792 SINGLE MONITOR DESK MOUNT					
507990	290 - 610400 -		5.34	312457	224257
24148275 STANDING DESK CONVERTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507990	290 - 610400 -		6.53	312457	224257
24356832 FELLOWES FLOOR MAT					
507990	290 - 610400 -		7.13	312457	224257
686873 HAMMERMILL COPY PAPER CARTON					
507990	290 - 610400 -		7.17	312457	224257
24148276 DUAL MONITOR STAND					
507991	290 - 610400 -		2.26	312458	224257
477915 HAMMERMILL COPY PAPER					
507991	290 - 610400 -		3.97	312458	224257
733333 STAPLES COPY PAPER					
507991	290 - 610400 -		7.93	312458	224257
2093792 SINGLE MONITOR DESK MOUNT					
507991	290 - 610400 -		41.66	312458	224257
24148275 STANDING DESK CONVERTER					
507991	290 - 610400 -		50.99	312458	224257
24356832 FELLOWES FLOOR MAT					
507991	290 - 610400 -		55.66	312458	224257
686873 HAMMERMILL COPY PAPER CARTON					
507991	290 - 610400 -		55.99	312458	224257
24148276 DUAL MONITOR STAND					
507992	290 - 610400 -		2.05	312459	224257
477915 HAMMERMILL COPY PAPER					
507992	290 - 610400 -		3.59	312459	224257
733333 STAPLES COPY PAPER					
507992	290 - 610400 -		7.17	312459	224257
2093792 SINGLE MONITOR DESK MOUNT					
507992	290 - 610400 -		37.68	312459	224257
24148275 STANDING DESK CONVERTER					
507992	290 - 610400 -		46.13	312459	224257
24356832 FELLOWES FLOOR MAT					
507992	290 - 610400 -		50.36	312459	224257
686873 HAMMERMILL COPY PAPER CARTON					
507992	290 - 610400 -		50.65	312459	224257
24148276 DUAL MONITOR STAND					
507993	290 - 610400 -		1.86	312460	224257

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
477915 HAMMERMILL COPY PAPER					
507993	290 - 610400 -		3.27	312460	224257
733333 STAPLES COPY PAPER					
507993	290 - 610400 -		6.53	312460	224257
2093792 SINGLE MONITOR DESK MOUNT					
507993	290 - 610400 -		34.31	312460	224257
24148275 STANDING DESK CONVERTER					
507993	290 - 610400 -		42.01	312460	224257
24356832 FELLOWES FLOOR MAT					
507993	290 - 610400 -		45.86	312460	224257
686873 HAMMERMILL COPY PAPER CARTON					
507993	290 - 610400 -		46.13	312460	224257
24148276 DUAL MONITOR STAND					
# of Claims			35	Vendor Payment Total	771.07
STEPHEN A. BRADSHAW					
507683	010 - 210601 -		980.00	312151	MANUAL
# of Claims			1	Vendor Payment Total	980.00
STUART C IRBY CO					
508044	325 - 625100 -		354.10	312512	223288
REPLACEMENTS FOR HWY 90 STREET LIGHTS -- ITEM #100-C60D10: ALLEN BRADLEY IEC 60 A CONTACTOR					
# of Claims			1	Vendor Payment Total	354.10
SUN COAST BUSINESS SUPPLY INC					
507641	213 - 610400 -		38.66	312109	224439
ITEM# UNV15141 / UNIVERSAL REDROPE EXPANDING FILE POCKETS 25/BOX					
507641	213 - 610400 -		39.89	312109	224439
ITEM# HEWC9364WN / HP 98, BLACK (REPLACES HP96)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507641	213 - 610400 -		40.39	312109	224439
ITEM# HEWN9H56FN / HP 933, 3-PACK CYAN/ MAGENTA/ YELLOW					
507641	213 - 610400 -		41.50	312109	224439
BROTHER PT-D210 LABEL MAKER					
507641	213 - 610400 -		42.39	312109	224439
ITEM# HEWL0S27AN / HP 932, 2-PACK BLACK					
507641	213 - 610400 -		44.89	312109	224439
ITEM# HEW6ZA55AN / HP 64, 2-PACK, TRI-COLOR					
507641	213 - 610400 -		116.67	312109	224439
ITEM# HEWT0A38AN / HP 902, 3 PACK CYAN/ MAGENTA/ YELLOW					
507641	213 - 610100 -		126.56	312109	224439
ITEM / SOFT SOAP CPC-01903CT ANTIBACTERIAL SOAP (4 GAL PER CASE)					
507641	213 - 610400 -		128.67	312109	224439
ITEM# HEWT6M14AN / HP 902XL BLACK					
507641	213 - 610400 -		135.78	312109	224439
ITEM# HEWC9363WN/ HP 97, TRI-COLOR					
507641	213 - 610100 -		143.52	312109	224439
ITEM / CHASE 5196 FOAMING DISINFECTANT CLEANER (12 CANS PER CASE) QUOTE 07/21/21					
507641	213 - 610400 -		408.99	312109	224439
ITEM# HEWCF410Q / HP 410A, 4-PACK BLACK/ CYAN/ MAGENTA/ YELLOW					
507645	611 - 610400 -		7.60	312113	224452
ALKALINE AAA BATTERIES, 24/BOX					
507645	611 - 610400 -		9.35	312113	224452
CLEAR TOP POP-UP NOTE DISPENSER, 3 X 3 SUPER STICKY CANARY NOTES, BLACK					
507645	611 - 610400 -		11.30	312113	224452
INKJOY GEL PEN, RETRACTABLE, MEDIUM 0.7MM, ASSORTED INK & BARREL COLORS, 6/PACK					
507645	611 - 610400 -		14.46	312113	224452
BALLPOINT PEN VALUE PACK, STICK, MEDIUM 1MM, BLUE INK, GRAY BARREL, 60/PACK					
507645	611 - 610400 -		15.62	312113	224452
G2 PREMIUM GEL PEN, RETRACTABLE, FINE 0.7MM, BLUE INK, SMOKE BARREL, 12/PACK					
507645	611 - 610400 -		19.99	312113	224452
MEDIUMWEIGHT POLYPROPYLENE CUTLERY, KNIFE, WHITE, 1000/CARTON					
507645	611 - 610400 -		35.64	312113	224452
WHITE PAPER PLATES, 9" DIA, 100/PACK					
507645	611 - 610400 -		37.20	312113	224452

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507645	611 - 610400 -	INKJOY GEL PEN, RETRACTABLE, MEDIUM 0.7MM, BLUE INK, BLUE BARREL, DOZEN	57.99	312113	224452
507645	611 - 610400 -	PAPER,XERO/DUP,WE,LGL,20#	60.96	312113	224452
507645	611 - 610400 -	CHOOSE-A-SHEET MEGA KITCHEN ROLL PEPER TOWELS, 1-PLY, WHITE, 102/ROLL, 24/CARTON	77.40	312113	224452
507645	611 - 610400 -	NOTARY PUBLIC RECORD, BURGUNDY COVER, 60 PAGES, 8 1/2 X 10 1/2	612.45	312113	224452
507666	125 - 610700 -	COPY PAPER, 92 BRIGHT, 20 LB, 8.5 X 11, WHITE, 500 SHEETS/REAM, 10 REAMS/CARTON	29.96	312134	224171
507667	125 - 610700 -	Tissues, Body - CASE OF FACIAL TISSUE, 2 PLY	3.40	312135	224171
507667	125 - 610700 -	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - POST IT NOTES, YELLOW, 1 1/2 X 2, 12 PACK	6.62	312135	224171
507667	125 - 610700 -	Staples - 5,000 PER BOX, 5 BOXES	12.20	312135	224171
507667	125 - 610700 -	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - POST IT NOTES, YELLOW, 3X3, 18 PACK	12.77	312135	224171
507667	125 - 610700 -	Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) - CORRECTION TAPE, 10 PACK	18.37	312135	224171
507667	125 - 610700 -	Batteries, All Types, Sale of Surplus and Obsolete Items - COPPERTOP ALKALINE AA BATTERIES, 24/BOX	70.72	312135	224171
507667	125 - 610700 -	Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 30A TONER CARTRIDGE, BLACK	73.24	312135	224171
507850	411 - 610100 -	Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 83A TONER CARTRIDGE, BLACK	95.88	312317	224482
507851	411 - 610100 -	BLEACH FOR ORANGE GROVE CENTER	5.53	312318	224482
507851	411 - 610100 -	SPRAY TRIGGER	16.10	312318	224482
		PLASTIC BOTTLES			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507851	411 - 610100 -		19.92	312318	224482
PLUNGEER					
507851	411 - 610100 -		69.90	312318	224482
MOP HEAD					
507851	411 - 610100 -		90.00	312318	224482
PULL TOWELS					
507851	411 - 610100 -		107.76	312318	224482
FANTASTICO CLEANER					
507851	411 - 610100 -		186.28	312318	224482
WYPALL WIPES					
507851	411 - 610100 -		556.50	312318	224482
TISSUE					
507851	411 - 610100 -		928.40	312318	224482
CAN LINERS FOR SPORTSPLEX					
507864	411 - 610100 -		0.33	312332	224422
TRIGGER					
507864	411 - 610100 -		1.31	312332	224422
TISSUE					
507864	411 - 610400 -		2.57	312332	224422
BINDER CLIPS					
507864	411 - 623600 -		3.23	312332	224422
TEA					
507864	411 - 610400 -		3.30	312332	224422
FOLDERS					
507864	411 - 610400 -		4.55	312332	224422
WASTEBASKET					
507864	411 - 610400 -		6.19	312332	224422
POST ITS					
507864	411 - 610400 -		6.48	312332	224422
CLIP BINDER FOR SR CENTER					
507864	411 - 610100 -		6.62	312332	224422
BLEACH					
507864	411 - 610100 -		7.44	312332	224422
GLOVES					
507864	411 - 613400 -		7.86	312332	224422

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
QUART BAGS					
507864	411 - 610400 -		8.69	312332	224422
PAPER					
507864	411 - 610100 -		9.92	312332	224422
MOP HEAD					
507864	411 - 610700 -		10.17	312332	224422
DECANTER					
507864	411 - 610100 -		10.34	312332	224422
LINER					
507864	411 - 610100 -		10.76	312332	224422
TOWEL					
507864	411 - 610100 -		14.48	312332	224422
LEMON CLEANER					
507864	411 - 610100 -		14.90	312332	224422
LINERS					
507864	411 - 610100 -		16.55	312332	224422
TISSUE					
507864	411 - 623600 -		18.59	312332	224422
WATER					
507864	411 - 610100 -		21.12	312332	224422
DISINFECTANT SPRAY					
507864	411 - 610100 -		21.51	312332	224422
MULTI FOLD TOWELS					
507864	411 - 610100 -		21.94	312332	224422
BOWL CLEANER					
507864	411 - 613400 -		24.83	312332	224422
FOAM CUPS					
507864	411 - 610100 -		37.21	312332	224422
AIR FRESHNER					
507864	411 - 610100 -		39.55	312332	224422
CLEANER FOR HERBERT WILSON CENTER					
507864	411 - 610100 -		44.71	312332	224422
ODOR CONTROL					
507864	411 - 610100 -		48.37	312332	224422
PINE SOL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507864	411 - 610100 -		49.63	312332	224422
MIST REFILL					
507864	411 - 610100 -		123.31	312332	224422
LINERS					
507865	411 - 610100 -		0.01	312333	224422
TRIGGER					
507865	411 - 610100 -		0.02	312333	224422
TISSUE					
507865	411 - 610400 -		0.05	312333	224422
BINDER CLIPS					
507865	411 - 623600 -		0.06	312333	224422
TEA					
507865	411 - 610400 -		0.06	312333	224422
FOLDERS					
507865	411 - 610400 -		0.08	312333	224422
WASTEBASKET					
507865	411 - 610400 -		0.11	312333	224422
POST ITS					
507865	411 - 610400 -		0.12	312333	224422
CLIP BINDER FOR SR CENTER					
507865	411 - 610100 -		0.12	312333	224422
BLEACH					
507865	411 - 613400 -		0.14	312333	224422
QUART BAGS					
507865	411 - 610100 -		0.14	312333	224422
GLOVES					
507865	411 - 610400 -		0.16	312333	224422
PAPER					
507865	411 - 610100 -		0.18	312333	224422
MOP HEAD					
507865	411 - 610700 -		0.19	312333	224422
DECANTER					
507865	411 - 610100 -		0.19	312333	224422
LINER					
507865	411 - 610100 -		0.20	312333	224422

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TOWEL					
507865	411 - 610100 -		0.27	312333	224422
LINERS					
507865	411 - 610100 -		0.27	312333	224422
LEMON CLEANER					
507865	411 - 610100 -		0.30	312333	224422
TISSUE					
507865	411 - 623600 -		0.34	312333	224422
WATER					
507865	411 - 610100 -		0.39	312333	224422
DISINFECTANT SPRAY					
507865	411 - 610100 -		0.40	312333	224422
MULTI FOLD TOWELS					
507865	411 - 610100 -		0.40	312333	224422
BOWL CLEANER					
507865	411 - 613400 -		0.46	312333	224422
FOAM CUPS					
507865	411 - 610100 -		0.68	312333	224422
AIR FRESHNER					
507865	411 - 610100 -		0.73	312333	224422
CLEANER FOR HERBERT WILSON CENTER					
507865	411 - 610100 -		0.82	312333	224422
ODOR CONTROL					
507865	411 - 610100 -		0.89	312333	224422
PINE SOL					
507865	411 - 610100 -		0.93	312333	224422
MIST REFILL					
507865	411 - 610100 -		2.27	312333	224422
LINERS					
507866	411 - 610100 -		0.02	312334	224422
TRIGGER					
507866	411 - 610100 -		0.06	312334	224422
TISSUE					
507866	411 - 610400 -		0.12	312334	224422
BINDER CLIPS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507866	411 - 623600 -		0.16	312334	224422
TEA					
507866	411 - 610400 -		0.16	312334	224422
FOLDERS					
507866	411 - 610400 -		0.22	312334	224422
WASTEBASKET					
507866	411 - 610400 -		0.30	312334	224422
POST ITS					
507866	411 - 610400 -		0.31	312334	224422
CLIP BINDER FOR SR CENTER					
507866	411 - 610100 -		0.32	312334	224422
BLEACH					
507866	411 - 610100 -		0.36	312334	224422
GLOVES					
507866	411 - 613400 -		0.38	312334	224422
QUART BAGS					
507866	411 - 610400 -		0.42	312334	224422
PAPER					
507866	411 - 610100 -		0.48	312334	224422
MOP HEAD					
507866	411 - 610700 -		0.49	312334	224422
DECANTER					
507866	411 - 610100 -		0.50	312334	224422
LINER					
507866	411 - 610100 -		0.52	312334	224422
TOWEL					
507866	411 - 610100 -		0.70	312334	224422
LEMON CLEANER					
507866	411 - 610100 -		0.72	312334	224422
LINERS					
507866	411 - 610100 -		0.80	312334	224422
TISSUE					
507866	411 - 623600 -		0.90	312334	224422
WATER					
507866	411 - 610100 -		1.03	312334	224422

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DISINFECTANT SPRAY					
507866	411 - 610100 -		1.05	312334	224422
MULTI FOLD TOWELS					
507866	411 - 610100 -		1.07	312334	224422
BOWL CLEANER					
507866	411 - 613400 -		1.21	312334	224422
FOAM CUPS					
507866	411 - 610100 -		1.81	312334	224422
AIR FRESHNER					
507866	411 - 610100 -		1.92	312334	224422
CLEANER FOR HERBERT WILSON CENTER					
507866	411 - 610100 -		2.17	312334	224422
ODOR CONTROL					
507866	411 - 610100 -		2.35	312334	224422
PINE SOL					
507866	411 - 610100 -		2.44	312334	224422
MIST REFILL					
507866	411 - 610100 -		5.99	312334	224422
LINERS					
507867	411 - 610100 -		0.44	312335	224422
TRIGGER					
507867	411 - 610100 -		1.76	312335	224422
TISSUE					
507867	411 - 610400 -		3.46	312335	224422
BINDER CLIPS					
507867	411 - 623600 -		4.35	312335	224422
TEA					
507867	411 - 610400 -		4.45	312335	224422
FOLDERS					
507867	411 - 610400 -		6.13	312335	224422
WASTEBASKET					
507867	411 - 610400 -		8.35	312335	224422
POST ITS					
507867	411 - 610400 -		8.73	312335	224422
CLIP BINDER FOR SR CENTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507867	411 - 610100 -		8.92	312335	224422
BLEACH					
507867	411 - 610100 -		10.03	312335	224422
GLOVES					
507867	411 - 613400 -		10.60	312335	224422
QUART BAGS					
507867	411 - 610400 -		11.72	312335	224422
PAPER					
507867	411 - 610100 -		13.38	312335	224422
MOP HEAD					
507867	411 - 610700 -		13.71	312335	224422
DECANTER					
507867	411 - 610100 -		13.94	312335	224422
LINER					
507867	411 - 610100 -		14.50	312335	224422
TOWEL					
507867	411 - 610100 -		19.53	312335	224422
LEMON CLEANER					
507867	411 - 610100 -		20.09	312335	224422
LINERS					
507867	411 - 610100 -		22.32	312335	224422
TISSUE					
507867	411 - 623600 -		25.06	312335	224422
WATER					
507867	411 - 610100 -		28.47	312335	224422
DISINFECTANT SPRAY					
507867	411 - 610100 -		29.01	312335	224422
MULTI FOLD TOWELS					
507867	411 - 610100 -		29.58	312335	224422
BOWL CLEANER					
507867	411 - 613400 -		33.48	312335	224422
FOAM CUPS					
507867	411 - 610100 -		50.17	312335	224422
AIR FRESHNER					
507867	411 - 610100 -		53.32	312335	224422

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLEANER FOR HERBERT WILSON CENTER					
507867	411 - 610100 -		60.29	312335	224422
ODOR CONTROL					
507867	411 - 610100 -		65.21	312335	224422
PINE SOL					
507867	411 - 610100 -		66.95	312335	224422
MIST REFILL					
507867	411 - 610100 -		166.27	312335	224422
LINERS					
507868	411 - 610100 -		-8.26	312336	224422
LINERS					
507868	411 - 610100 -		-3.35	312336	224422
MIST REFILL					
507868	411 - 610100 -		-3.24	312336	224422
PINE SOL					
507868	411 - 610100 -		-3.00	312336	224422
ODOR CONTROL					
507868	411 - 610100 -		-2.65	312336	224422
CLEANER FOR HERBERT WILSON CENTER					
507868	411 - 610100 -		-2.49	312336	224422
AIR FRESHNER					
507868	411 - 613400 -		-1.66	312336	224422
FOAM CUPS					
507868	411 - 610100 -		-1.47	312336	224422
BOWL CLEANER					
507868	411 - 610100 -		-1.44	312336	224422
MULTI FOLD TOWELS					
507868	411 - 610100 -		-1.41	312336	224422
DISINFECTANT SPRAY					
507868	411 - 623600 -		-1.25	312336	224422
WATER					
507868	411 - 610100 -		-1.11	312336	224422
TISSUE					
507868	411 - 610100 -		-1.00	312336	224422
LINERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507868	411 - 610100 -		-0.97	312336	224422
LEMON CLEANER					
507868	411 - 610100 -		-0.72	312336	224422
TOWEL					
507868	411 - 610100 -		-0.69	312336	224422
LINER					
507868	411 - 610700 -		-0.68	312336	224422
DECANTER					
507868	411 - 610100 -		-0.66	312336	224422
MOP HEAD					
507868	411 - 610400 -		-0.58	312336	224422
PAPER					
507868	411 - 613400 -		-0.53	312336	224422
QUART BAGS					
507868	411 - 610100 -		-0.50	312336	224422
GLOVES					
507868	411 - 610100 -		-0.44	312336	224422
BLEACH					
507868	411 - 610400 -		-0.43	312336	224422
CLIP BINDER FOR SR CENTER					
507868	411 - 610400 -		-0.41	312336	224422
POST ITS					
507868	411 - 610400 -		-0.30	312336	224422
WASTEBASKET					
507868	411 - 610400 -		-0.22	312336	224422
FOLDERS					
507868	411 - 623600 -		-0.22	312336	224422
TEA					
507868	411 - 610400 -		-0.17	312336	224422
BINDER CLIPS					
507868	411 - 610100 -		-0.09	312336	224422
TISSUE					
507868	411 - 610100 -		-0.02	312336	224422
TRIGGER					
507973	411 - 610100 -		3,698.00	312441	224524

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508163	135 - 610700 -	TRASH LINERS FOR BEAUTIFICATION DEPT	27.95	312631	224589
508163	135 - 610400 -	TRIPP LITE, ULTRA SLIM PORTABLE USB 3.0 SUPERSPEED HUB, 4 PORTS, ITEM# TRPU360004MINI	47.28	312631	224589
508163	135 - 610700 -	PHILIPS PC TRANSCRIPTION KIT, FOR USE WITH PHILIPS DVT RECORDERS, ITEM# PSDVDT2805	147.58	312631	224589
508164	150 - 610400 -	PHILIPS VOICE TRACER 6110 DIGITAL RECORDER, 8GB, BLACK, ITEM# PSDVDT6110	42.79	312632	224611
508164	150 - 610400 -	AKTIVE500 DISINFECTANT WIPES 500	49.20	312632	224611
508164	150 - 610400 -	CHA5157 DISINFECTANT SPRAY	53.96	312632	224611
		# of Claims	199	Vendor Payment Total	10,038.86
SUN SOUTH LLC					
508212	411 - 612200 -	ASSET#50025 P/N AUC15805 ROTARY SWITCH	66.41	312678	224511
		# of Claims	1	Vendor Payment Total	66.41
SUNBELT FIRE INC					
507654	290 - 610700 -	TFTAA1SP 4" STORZ X 2.5" FEMALE ADAPTER	276.00	312122	224095
507654	290 - 610700 -	TFTAA2SP 4" STORZ X 2.5" MALE ADAPTER	400.00	312122	224095
507654	290 - 610700 -	TFTAA2ST 5" STORZ X 2.5" MALE ADAPTER	516.00	312122	224095
507654	290 - 610700 -	TFTAA1ST 5" STORZ X 2.5" FEMALE ADAPTER	540.00	312122	224095
507658	290 - 612500 -	AS PER MS STATE CONTRACT 8200055233 GLOBE SUPREME LEATHER STRUCTURAL BOOTS	6,090.00	312126	224034
507708	290 - 612500 -		27,117.00	312176	222214

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GLOBE GXCEL TURNOUT GEAR PANTS					
507708	290 - 612500 -		34,017.00	312176	222214
AS PER MS STATE CONTRACT #8200050230 SMART #1130-19-C-SWCT-00213 PER FIRE SPECS					
GLOBE GXCEL TURNOUT GEAR COAT PRICING IS GOOD UNTIL FEB 28, 2021					
507713	290 - 612500 -		257.10	312181	224216
MSA10144230 G1 HELMET FACEPIECE SPECTACLE KIT					
507931	290 - 612500 -		3,906.00	312399	224034
MSA CAIRNS 1044 W/4" TUFFSHIELD HELMETS					
507987	290 - 610700 -		137.00	312454	224538
VAL0169 SAFETY VALVE SET FOR STATION 3 AIR COMPRESSOR					
508240	290 - 610700 -		504.26	312705	224584
EO511351 SW DR AJAR ROM					
		# of Claims	11	Vendor Payment Total	73,760.36
SUSAN WARE INC					
507731	290 - 611300 -		112.97	312199	220051
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
507732	290 - 611300 -		39.98	312200	220051
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
507733	290 - 611300 -		28.64	312201	220051
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
		# of Claims	3	Vendor Payment Total	181.59
SWETMAN SECURITY SERVICE					
508153	411 - 620900 -		209.30	312621	224366
SECURITY FOR MARINA					
		# of Claims	1	Vendor Payment Total	209.30
TAPPER SECURITY INC					
507768	213 - 620900 -		45.00	312236	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507769	213 - 620900 -		119.97	312237	MANUAL
# of Claims			2	Vendor Payment Total	164.97
TAYLOR POWER SYSTEMS INC					
508176	825 - 612200 -		12.46	312644	224221
P/N GM15772 SNAP RING					
508176	825 - 612200 -		13.66	312644	224221
P/M GM31391 THERMOSTAT GASKET					
508176	825 - 612200 -		62.19	312644	224221
P/N GM21723 O-RING					
508176	825 - 612200 -		84.17	312644	224221
P/N GM16005 O-RING					
508176	825 - 612200 -		101.01	312644	224221
P/N GM15764 SEAL					
508176	825 - 612200 -		104.95	312644	224221
P/N GM15763 SNAP RING					
508176	825 - 612200 -		136.00	312644	224221
ASSET#25025 P/N VT375462110 CONNECTOR					
508176	825 - 612200 -		511.02	312644	224221
P/N GM13953 THERMOSTAT					
# of Claims			8	Vendor Payment Total	1,025.46
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
507986	515 - 602500 -		16.00	312462	MANUAL
507986	621 - 602500 -		16.00	312462	MANUAL
507986	111 - 602500 -		26.74	312462	MANUAL
507986	315 - 602500 -		56.00	312462	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507986	325 - 602500 -		56.00	312462	MANUAL
507986	115 - 602500 -		61.37	312462	MANUAL
507986	135 - 602500 -		64.00	312462	MANUAL
507986	313 - 602500 -		64.00	312462	MANUAL
507986	150 - 602500 -		72.00	312462	MANUAL
507986	335 - 602500 -		72.00	312462	MANUAL
507986	145 - 602500 -		125.37	312462	MANUAL
507986	125 - 602500 -		152.00	312462	MANUAL
507986	611 - 602500 -		165.37	312462	MANUAL
507986	411 - 602500 -		440.09	312462	MANUAL
507986	290 - 602500 -		1,133.37	312462	MANUAL
507986	213 - 602500 -		1,565.37	312462	MANUAL
508022	445 - 602500 -		32.00	312490	MANUAL
508023	825 - 602500 -		8.00	312491	MANUAL
508023	811 - 602500 -		128.00	312491	MANUAL

of Claims

19

Vendor Payment Total

4,253.68

THOMSON REUTERS WEST PUBLISHING CORP

507703

125 - 621900 -

490.00

312171

224125

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WEST'S MS CRIMINAL LAW AND PROCEDURE, 2020 ED. 508010	135 - 621900 -		558.11	312478	MANUAL
508012	135 - 621900 -		58.18	312480	MANUAL
# of Claims		3	Vendor Payment Total	1,106.29	
TIMOTHY WESTBROOK					
507634	611 - 625500 -		600.00	312102	224380
0809M-02-004.037, GRIGGS ELIZABETH MCREE, LOT CLEAN UP, 7/20/21, CC, 7708					
507764	611 - 625500 -		500.00	312232	224380
0711H-05-036.000, CAMERON LISA D, LOT CLEAN UP, 7/20/21, CC, 7506					
507765	611 - 625500 -		150.00	312233	224380
0811G-01-004.000, PITTMAN GREGORY, LOT CLEAN UP, 7/20/21, CC, 7733					
507766	611 - 625500 -		150.00	312234	224380
0710M-01-023.000, WEBB LYNNE -TRUSTEE-, LOT CLEAN UP, 7/20/21, CC, 7555					
507767	611 - 625500 -		300.00	312235	224380
0710M-01-026.000, LADNER JANE, LOT CLEAN UP, 7/20/21, CC, 7505					
# of Claims		5	Vendor Payment Total	1,700.00	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
507829	411 - 612200 -		42.50	312296	224315
SERVICE CALL TO CHECK AND REPAIR 2 ICE MACHINES AT THE ARMORY					
507846	411 - 612200 -		100.00	312313	223778
MISC PLUMBING PARTS					
507846	411 - 612200 -		153.00	312313	223778
GENERAL LABOR					
507846	411 - 612200 -		255.00	312313	223778
STANDARD LABOR					
507846	411 - 612200 -		3,866.25	312313	223778
ICEU300FA ICE MACHINE FOR WESTSIDE CENTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	4,416.75	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
508011	135 - 621900 -		75.00	312479	MANUAL
	# of Claims	1	Vendor Payment Total	75.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
507750	213 - 611300 -		194.39	312218	221818
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
508177	815 - 611300 -		194.98	312645	224453
ASSET#2423 P/N 26094620 CLOCK SPRING					
	# of Claims	2	Vendor Payment Total	389.37	
TYREE A DAVIS					
507827	411 - 620900 -		950.00	312294	220019
Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE DISC GOLF KAYAK LAUNCH					
507827	411 - 620900 -		1,390.00	312294	220019
Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 GRASS CUTTING CONTRACT C YEAR 2 OF 4					
507828	411 - 620900 -		950.00	312295	220019
Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE DISC GOLF KAYAK LAUNCH					
507828	411 - 620900 -		1,390.00	312295	220019
Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 GRASS CUTTING CONTRACT C YEAR 2 OF 4					
	# of Claims	4	Vendor Payment Total	4,680.00	
UNITED PARCEL SERVICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507694	290 - 625700 -		48.97	312162	MANUAL
508004	290 - 625700 -		38.34	312472	MANUAL
# of Claims			2	Vendor Payment Total	87.31
VARSITY BRANDS HOLDING CO, INC					
508161	411 - 613100 -		24.54	312629	224440
INFLATING NEEDLES					
508161	411 - 613100 -		188.58	312629	224440
ELECTRIC INFLATOR					
508161	411 - 613100 -		198.12	312629	224440
EXCEL TF-500 29.5 BASKETBALL FOR GYMS					
508162	411 - 613100 -		811.75	312630	224415
BBBASEPX BASES FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims			4	Vendor Payment Total	1,222.99
VISION SERVICE PLAN INSURANCE CO					
507692	001 - 214350 -		20.37	312160	MANUAL
507770	001 - 214350 -		12.70	312238	MANUAL
# of Claims			2	Vendor Payment Total	33.07
WARREN PAVING INC					
507895	815 - 614300 -		8,758.40	312363	224396
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK -- LIMESTONE, ASTM #610					
507896	815 - 614300 -		6,854.40	312364	224396
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK -- LIMESTONE, ASTM #610					
507961	311 - 613800 -		172.20	312429	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)					
507962	311 - 613800 -		58.00	312430	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)					
507964	311 - 613800 -		105.56	312432	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)					
507965	311 - 613800 -		71.40	312433	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)					
507966	311 - 613800 -		222.60	312434	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)					
507967	311 - 613800 -		197.40	312435	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)					
507968	311 - 613800 -		292.20	312436	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)					
507969	311 - 613800 -		304.80	312437	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)					
507970	311 - 613800 -		301.80	312438	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)					
508040	311 - 630100 - 31158		7,206.51	312508	224501
SECTION B, ITEM 7: COLD MILLING, DEPTH LESS THAN 2"					
508040	311 - 630100 - 31158		22,700.49	312508	224501

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTHORIZATION 10: ASPHALT PAVING/MILLWORK @ BAYOU CIRCLE (FROM KENDALL AVE TO WEST DEAD END) -- SECT B, ITEM 1: HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
508043	311 - 613800 -		1,160.00	312511	224323
RESTOCK INVENTORY -- COLD MIX ASPHALT					
# of Claims			14	Vendor Payment Total	
			48,405.76		
WASTE PRO OF MISSISSIPPI					
507819	815 - 626700 -		152.76	312285	MANUAL
507819	815 - 620900 -		292.74	312285	MANUAL
508326	411 - 620900 -		212.34	312791	MANUAL
508327	411 - 620900 -		311.42	312792	MANUAL
508328	411 - 620900 -		256.92	312793	MANUAL
508329	411 - 620900 -		356.54	312794	MANUAL
508330	411 - 620900 -		233.56	312795	MANUAL
508331	411 - 620900 -		222.44	312796	MANUAL
508332	411 - 620900 -		467.13	312797	MANUAL
508333	411 - 620900 -		256.92	312798	MANUAL
508334	411 - 620900 -		291.95	312799	MANUAL
508335	411 - 620900 -		346.18	312800	MANUAL
508336	411 - 620900 -		213.38	312801	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508350	445 - 620900 -		781.90	312815	MANUAL
508351	445 - 620900 -		763.35	312816	MANUAL
508352	445 - 620900 -		513.84	312817	MANUAL
# of Claims			16	Vendor Payment Total	5,673.37
WEAVER ELECTRIC INC					
507643	411 - 620900 - ZETA		226.47	312111	222416
MISC EQUIPMENT					
507643	411 - 620900 - ZETA		566.15	312111	222416
LIFT TRUCK					
507643	411 - 620900 - ZETA		1,171.94	312111	222416
LIFT TRUCK					
507643	411 - 620900 - ZETA		3,261.05	312111	222416
LABOR TO REPAIR SPORTS LIGHTS ON SOCCER FIELDS AT SPORTSPLEX					
507643	411 - 620900 - ZETA		3,623.39	312111	222416
LABOR TO REPAIR BAD CIRCUIT AT SPORTSPLEX SOCCERFIELDS hURRICANE ZETA DAMAGE					
UNIT PRICE CONTRACT COUNCIL APPROVAL 8/7/20					
508028	315 - 615600 -		150.00	312496	224269
BUCKET TRUCK					
508028	315 - 615600 -		4,160.00	312496	224269
PEDESTAL AND PULL BOX INSTALLMENT FOR THE NEW TRAFFIC SIGNAL AT CENTENNIAL					
PLAZA -- LABOR (4 MEN FOR 26 HOURS EACH)					
# of Claims			7	Vendor Payment Total	13,159.00
WHENEVER COMMUNICATIONS LLC					
507763	213 - 626001 -		36.00	312231	224525
911 PREPAID FEE					
507763	213 - 626001 -		1,440.00	312231	224525
ISATPHONE 600 MINUTE ANNUAL PLAN (CUSTOM) 09/30/21 TO 09/29/2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	2	Vendor Payment Total	1,476.00
WHITNEY NATIONAL BANK					
507842	145 - 610400 -		21.39	312309	224567
(1) PERIXX PERMICE-713L, WIRELESS ERGONOMIC LEFT HANDED VERTICAL OUSE 6 BUTTON DESIGN 3 LEVEL DPI BLACK FOR LAURIE DEVECCA IN COMMUNITY DEV. FROM AMAZON.COM					
507842	213 - 622300 -		25.00	312309	224567
UOFL APP FEE FOR SHAUN SEBRING POLICE DEPT TO ATTEND SPI 146TH AOC IN LOUISVILLE KY 8/15/21 - 11/21/21					
507842	213 - 622300 -		26.75	312309	224567
EXAM FOR SHAUN SEBRING TO ATTEND SPI 146TH AOC IN LOUISVILLE KY 8/15/21 -11/12/21					
POLICE DEPT					
507842	145 - 601600 -		43.60	312309	224567
MS BOARD OF PUBLIC ACCOUNTANCY BACKGROUND CHECK FOR TODD HARMAN FINANCE DEPT.					
507842	213 - 614000 -		49.35	312309	224567
GASOLINE FOR TIMOTHY HAYES TO ATTEND VOHNE LICHE KENNELS K9 HANDLER TRAINING SCHOOL IN DENVER IN 6/27/21 - 7/24/21 POLICE DEPT (WAS NOT ABLE TO USE FUELMAN GAS CARD)					
507842	213 - 610700 -		58.82	312309	224567
ITEMS FOR K9 POLICE DEPT WHILE ATTENDING VOHNE LICHE KENNELS K9 HANDLER TRAINING SCHOOL IN DENVER IN 6/27/21 - 7/24/21					
507842	111 - 610400 -		63.12	312309	224567
BEST BUY PURCHASE OF JOBY GRIP TIGHT SMART AND RDE DEADCAT WIND SHIELD FOR GRIP TIGHT JOBY FOR LASHAUNDRA SMITH CITY HALL					
507842	115 - 610400 -		86.65	312309	224567
LAPTOP CASE, AND PENS FOR COUNCIL OFFICE FROM OFFICE DEPOT					
507842	145 - 610400 -		119.23	312309	224567
COFFEE POT AND SPOONS FOR CAO OFFICE CITY HALL FROM WALMART					
507842	213 - 610700 -		127.42	312309	224567
ADVANTAGE DK DIGITAL KEYPAD POST MOUNT AAS ADV1000 FOR POLICE DEPT ----ALSO A CREDIT TO BE APPLIED FOR A PREVIOUS PURCHASE FROM AMAZON FOR PROJECTOR BULBS THAT WERE THE WRONG SIZE CREDIT SHOULD BE TAKEN FROM ACCOUNT # 213 611000					
507842	213 - 622300 -		199.00	312309	224567
REGISTRATION FEES FOR JENNIFER KRUMP TO ATTEND LEGALLY JUSTIFIED TRAINING IN FOLEY AL 8/4/21					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507842	213 - 611300 -		200.00	312309	224567
CAR REPAIRS FOR TIMOTHY HAYES WHILE ATTENDING VOHNE LICHE KENNELS K-9 HANDLER TRAINING SCHOOL IN DENVER IN SERVICE CALL FOR CHARGER VEHICLE 6/27/21 -7/42/21					
507842	213 - 622300 -		202.34	312309	224567
REGISTRATION FEE FOR CRAIG PETERSEN TO ATTEND FBINAA SUMMER CONFERENCE IN GULFPORT MS 8/8/21 - 8/12/21 ----- ALSO CREDIT TAKEN FOR ROOM CHARGES FOR CHIEF CHRIS TYLE AND DEPUTY CHIEF CRAIG PETERSEN FOR CHARGES TO ATTEND NESHOPA COUNTY FAIR 7/27/21 -7/29/21					
507842	311 - 610700 -		209.96	312309	224567
COMPUTER BATTERIES FROM SAM'S FOR PUBLIC WORKS DEPT AND CREDIT TAKEN FOR TAX CHARGED AND THEN CREDITED BACK TO US					
507842	115 - 626900 -		300.00	312309	224567
2021 MML ANNUAL CONFERENCE FOR RICHARD KOSLOSKI CITY COUNCIL IN JACKSON MS 7/8/21					
507842	213 - 611300 -		376.07	312309	224567
VEHICLE REPAIR FOR DODGE CHARGER FOR TIMOTHY HAYES (POLICE DEPT) WHILE TRAVELING TO DENVER IN 6/27/21 - 7/24/21 FOR VOHNE LICHE KENNELS K-9 HANDLER TRAINING SCHOOL					
507842	290 - 626900 -		434.90	312309	224567
AIR FARE AND FEES FOR ERIC VALLES TO ATTEND R0154 SAFETY PROGRAM OPERATONS IN EMMITSBURG MD 8/29/21 - 9-3-21 POLICE DEPT.					
507842	611 - 626900 -		446.59	312309	224567
AIR FARE FOR BRYAN JASON PRYOR URBAN DEVELOPMENT TO ATTEND 2021 INTERNATIONAL CODE COUNCIL CONFERENCE IN PITTSBURGH PA 9/18/21 - 9/22/21					
507842	290 - 622300 -		600.00	312309	224567
REGISTRATION FEES FOR DARRIN HILL TO ATTEND DATA ANALYSIS FOR FIRE AND EMS IN SUGAR LAND TX 9/20/21 9/22/21 FIRE DEPT.					
507842	290 - 622300 -		620.00	312309	224567
QUICKBOOKS FOR GREGORY MARKS FIRE DEPT TO COLLIN COUNTY FIRE AND ARSON INVESTIGATION ASOCIATION TO ATTEND 2021 9TH ANNUAL FORENSICS FIRE DEATH INVESTIGATION COURSE IN SAN MARCO TEXAS STATE UNIVERSITY 9/19/21 9/24/21					
507842	111 - 626900 -		795.38	312309	224567
HOTEL RESERVATIONS FOR MAYOR HEWES FOR TRIP TO DALLAS TX 9/12/21 - 9/15/21 MAYOR TO ATTEND A P3 (PUBLIC -PRIVATE) CONFERENCE IN DALLAS WITH COUNCIL PRESIDENT RUSTY WALKER IN SEPTEMBER 2021					
507842	290 - 626900 -		1,030.76	312309	224567
HOTEL ROOM AND AIR FARE FOR MICHAEL BEYETSTEDT TO ATTEND FDIC 2021 FIREMENS CONFERENCE IN INDIANAPOLIS IN 8/2/21 -8/6/21 FIRE DEPT.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507842	115 - 626900 -		1,377.78	312309	224567
HOTEL FOR RON ROLAND, MYLES SHARP AND FERDINAND WALKER CITY COUNCIL TO ATTEND FOR BONDS RESTRUCTURING MEETINGS					
507842	213 - 611300 -		1,510.16	312309	224567
VEHICLE REPAIRS FOR TIMOTHY HAYES (DODGE CHARGER) (POLICE DEPT) WHILE TRAVELING TO DENVER IN FOR BOHNE LICHE KENNELS K9 HANDLER TRAINING SCHOOL 6/27/21 - 7/24/21					
507842	213 - 622300 -		2,190.00	312309	224567
REGISTRATION FEES FOR REX RICHIE AND MIKE BLACK TO ATTEND ADVANCE TRAFFIC CRASH INVESTIGATION IN JACKSONVILLE FL 9/26/21 -10/9/21					
# of Claims		25	Vendor Payment Total	11,114.27	
WILLIAM A DAVIS					
507994	290 - 612200 -		49.00	312461	224575
STATION 2 881 LMW WALL CONTROL FOR STATION 2 ENGINE ROOM DOOR					
507994	290 - 612200 -		185.00	312461	224575
LABOR					
# of Claims		2	Vendor Payment Total	234.00	
WOLSELEY INVESTMENTS					
507884	825 - 616100 -		3.97	312352	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
507884	815 - 616700 -		4.03	312352	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
507908	825 - 610700 -		91.70	312376	224088
ITEM #PSLUBXL1G: 1 GAL (8LB) PIPE JT LUBE					
507908	825 - 610700 -		292.30	312376	224088
RESTOCK INVENTORY -- ITEM #C212128: 8-12 MUNI BALL PLUG (SEWER)					
507909	825 - 610700 -		292.30	312377	224088
ITEM #PSLUBXL1G: 1 GAL (8LB) PIPE JT LUBE					
507909	825 - 610700 -		931.70	312377	224088
RESTOCK INVENTORY -- ITEM #C212128: 8-12 MUNI BALL PLUG (SEWER)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
507910	815 - 616700 -		12.53	312378	223707
LINE 3 FOR 31ST AND 22ND AVE (K. MILLER) -- ITEM #SP-EV5720G: 20X20 GRATE ONLY, V5720					
507910	815 - 616700 -		280.21	312378	223707
ITEM #CCRM307208: 72 F/GLS UTIL MARKER, WATER, BLUE					
507910	815 - 616700 -		336.26	312378	223707
LINES 1-2 RESTOCK INVENTORY -- ITEM #CCRM307207: 72 F/GLS UTIL MARKER, SEWER, GREEN					
507911	815 - 616700 -		61.96	312379	223707
LINE 3 FOR 31ST AND 22ND AVE (K. MILLER) -- ITEM #SP-EV5720G: 20X20 GRATE ONLY, V5720					
507911	815 - 616700 -		1,385.93	312379	223707
ITEM #CCRM307208: 72 F/GLS UTIL MARKER, WATER, BLUE					
507911	815 - 616700 -		1,663.11	312379	223707
LINES 1-2 RESTOCK INVENTORY -- ITEM #CCRM307207: 72 F/GLS UTIL MARKER, SEWER, GREEN					
507912	815 - 616700 -		1.51	312380	223707
LINE 3 FOR 31ST AND 22ND AVE (K. MILLER) -- ITEM #SP-EV5720G: 20X20 GRATE ONLY, V5720					
507912	815 - 616700 -		33.86	312380	223707
ITEM #CCRM307208: 72 F/GLS UTIL MARKER, WATER, BLUE					
507912	815 - 616700 -		40.63	312380	223707
LINES 1-2 RESTOCK INVENTORY -- ITEM #CCRM307207: 72 F/GLS UTIL MARKER, SEWER, GREEN					
508038	311 - 614600 -		1,233.00	312506	224327
RESTOCK INVENTORY -- ITEM #PSHYD5GALFAS: HYDRA PLUG CEMENT, FAST 50# PAIL, RED					
# of Claims		16	Vendor Payment Total	6,665.00	
WORLD CLASS ATHLETIC SURFACES INC					
507644	411 - 613100 -		780.00	312112	224337
RTU FIELDS PAINT FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		1	Vendor Payment Total	780.00	
YWANTRU E. PASLEY					
507685	010 - 210601 -		243.00	312153	MANUAL
# of Claims		1	Vendor Payment Total	243.00	

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description****Total # of Claims****1,289****Grand Total****1,997,906.34****8/18/2021**

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: 8/18/2021

CITY OF GULFPORT

001	Funds			33.07
214350	WITHHOLDING-VISION 100%EE PAID			33.07
	VISION SERVICE PLAN INSURANCE CO			
Invoice #:	312160	P.O. #:	MANUAL 507692	20.37
	VISION SERVICE PLAN INSURANCE CO			
Invoice #:	312238	P.O. #:	MANUAL 507770	12.70
010	General Fund			96,020.71
210601	BONDS PAYABLE			2,812.00
	DOUG DAWSEY			
Invoice #:	312149	P.O. #:	MANUAL 507681	200.00
	DANIELLE RUSH			
Invoice #:	312150	P.O. #:	MANUAL 507682	1,355.00
	STEPHEN A. BRADSHAW			
Invoice #:	312151	P.O. #:	MANUAL 507683	980.00
	SHARITA S COOK			
Invoice #:	312152	P.O. #:	MANUAL 507684	30.00
	YWANTRU E. PASLEY			
Invoice #:	312153	P.O. #:	MANUAL 507685	243.00
	LARRY D PAYTON			
Invoice #:	312154	P.O. #:	MANUAL 507686	4.00
210700	ACCRUED COURT ASSESSMENTS			67,908.29

MS STATE TREASURER

Invoice #: 312139

P.O. #: 224137

507671

67,908.29

COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF JUNE
2021

210800 COURT ASSESS PUBLIC SAFETY 4,632.58

MS DEPT OF PUBLIC SAFETY

Invoice #: 312138

P.O. #: 224138

507670

4,632.58

Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE
MONTH OF JUNE 2021

480700 WARRANTS FEES COLLECTED 12,358.37

AMERICAN MUNICIPAL SERVICES

Invoice #: 312163

P.O. #: 223941

507695

7,674.76

Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT MAY 2021, INV# 50388;
AS APPROVED BY CC 4/5/2016

AMERICAN MUNICIPAL SERVICES

Invoice #: 312495

P.O. #: 222604

508027

4,683.61

Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT FEBRUARY 2021, INV#
49399; AS APPROVED BY CC 4/5/2016

505800 RENTS 5,220.00

41130 GASTON POINT 200.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 312161

P.O. #: MANUAL

507693

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 312241

P.O. #: MANUAL

507773

100.00

41139 LYMAN COMMUNITY CENTER 220.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 312471

P.O. #: MANUAL

508003

220.00

41140 ORANGE GROVE COMMUNITY CENTER 200.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 312239

P.O. #: MANUAL

507771

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 312242

P.O. #: MANUAL

507774

100.00

41143 WESTSIDE COMMUNITY CENTER 200.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 312243

P.O. #: MANUAL

507775

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 312486

P.O. #: MANUAL

508018

100.00

41145**KATIE BOOTH****100.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 312442

P.O. #: MANUAL

507974

100.00

62100**4,300.00**

DONALD CAILLOUET SR

Invoice #: 312465

P.O. #: 224254

507997

1,950.00

SEE ATTACHED ROOF REPAIRS FOR COURTHOUSE ROAD BLDG

DONALD CAILLOUET SR

Invoice #: 312465

P.O. #: 224254

507997

2,350.00

SEE ATTACHEMENT FOR ROOF REPAIRS AT BOYS AND GIRLS CLUB OLD 19TH STREET
CENTER**507800****COLLECTION ASSESSMENT****3,089.47**

MS DEPT OF PUBLIC SAFETY

Invoice #: 312137

P.O. #: 224139

507669

3,089.47

Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES
GULFPORT MUNICIPAL COURT (DATE OF ORDER 07/06/2021)**111****Executive - Mayor****948.90****602500****LIFE INSURANCE****26.74**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 312462

P.O. #: MANUAL

507986

26.74

610400**OFFICE SUPPLIES****63.12**

WHITNEY NATIONAL BANK

Invoice #: 312309

P.O. #: 224567

507842

63.12

BEST BUY PURCHASE OF JOBY GRIP TIGHT SMART AND RDE DEADCAT WIND SHIELD FOR
GRIP TIGHT JOBY FOR LASHAUNDRA SMITH CITY HALL**626001****TELEPHONE****63.66**

A T & T

Invoice #: 312420

P.O. #: MANUAL

507952

12.04

CELLULAR SOUTH, INC

Invoice #: 312714

P.O. #: MANUAL

508249

51.62

626900 TRAVEL

795.38

WHITNEY NATIONAL BANK

Invoice #: 312309

P.O. #: 224567

507842

795.38

HOTEL RESERVATIONS FOR MAYOR HEWES FOR TRIP TO DALLAS TX 9/12/21 - 9/15/21 MAYOR
TO ATTEND A P3 (PUBLIC -PRIVATE) CONFERENCE IN DALLAS WITH COUNCIL PRESIDENT
RUSTY WALKER IN SEPTEMBER 2021

115 Legislative - Council

2,311.85

602500 LIFE INSURANCE

61.37

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 312462

P.O. #: MANUAL

507986

61.37

610400 OFFICE SUPPLIES

86.65

WHITNEY NATIONAL BANK

Invoice #: 312309

P.O. #: 224567

507842

86.65

LAPTOP CASE, AND PENS FOR COUNCIL OFFICE FROM OFFICE DEPOT

621700 MAINTENANCE CONTRACTS

478.02

SOUTH MS BUSINESS MACHINES INC

Invoice #: 312140

P.O. #: MANUAL

507672

397.05

SOUTH MS BUSINESS MACHINES INC

Invoice #: 312143

P.O. #: MANUAL

507675

80.97

626001 TELEPHONE

8.03

A T & T

Invoice #: 312420

P.O. #: MANUAL

507952

8.03

626900 TRAVEL

1,677.78

WHITNEY NATIONAL BANK

Invoice #: 312309 P.O. #: 224567 507842 1,377.78

HOTEL FOR RON ROLAND, MYLES SHARP AND FERDINAND WALKER CITY COUNCIL TO
ATTEND FOR BONDS RESTRUCTURING MEETINGS

WHITNEY NATIONAL BANK

Invoice #: 312309 P.O. #: 224567 507842 300.00

2021 MML ANNUAL CONFERENCE FOR RICHARD KOSLOSKI CITY COUNCIL IN JACKSON MS
7/8/21

125 Judicial - Courts 8,347.92

602500 LIFE INSURANCE 152.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 312462 P.O. #: MANUAL 507986 152.00

610700 OPERATING SUPPLIES 355.28

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312134 P.O. #: 224171 507666 29.96

Tissues, Body - CASE OF FACIAL TISSUE, 2 PLY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312135 P.O. #: 224171 507667 73.24

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets,
Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 83A TONER CARTRIDGE, BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312135 P.O. #: 224171 507667 12.20

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. -
POST IT NOTES, YELLOW, 3X3, 18 PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312135 P.O. #: 224171 507667 3.40

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. -
POST IT NOTES, YELLOW, 1 1/2 X 2, 12 PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312135 P.O. #: 224171 507667 6.62

Staples - 5,000 PER BOX, 5 BOXES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312135 P.O. #: 224171 507667 18.37

Batteries, All Types, Sale of Surplus and Obsolete Items - COPPERTOP ALKALINE AA BATTERIES,
24/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312135 P.O. #: 224171 507667 70.72

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets,
Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 30A TONER CARTRIDGE, BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312135 P.O. #: 224171 507667 12.77

Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) -
CORRECTION TAPE, 10 PACK

CLAYS PRINT SHOP INC

Invoice #: 312136

P.O. #: 223949

507668

128.00

Rubber Stamps, Stamp Pads, Stamp Pad Ink and Stamp Racks - CERTIFIED STAMPS, TRODAT 4926
IMAGE AREA 1 1/2 X 3

620900 CONTRACTUAL FEES**1,313.05**

DMS MAIL MANAGEMENT, INC.

Invoice #: 312130

P.O. #: 224350

507662

25.93

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 6/15/21; INV. 202184565-1572 (07/08/21)

DMS MAIL MANAGEMENT, INC.

Invoice #: 312131

P.O. #: 224350

507663

485.61

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 06/21/21; INV. 202184586-1572 (07/15/21)

DMS MAIL MANAGEMENT, INC.

Invoice #: 312132

P.O. #: 224350

507664

112.45

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR MAY 2021; INV. 20217071-534 (06/23/21)

DMS MAIL MANAGEMENT, INC.

Invoice #: 312133

P.O. #: 224474

507665

164.06

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR JUNE 2021; INV. 20217111-534 (07/20/21)

HERMINIA LEAL

Invoice #: 312165

P.O. #: 224124

507697

75.00

Translation Services - MUNICIPAL COURT APPEARANCE FOR TRANSLATION FROM ENGLISH TO
SPANISH AND SPANISH TO ENGLISH ON JUNE 23, 2021 FOR SERGIO PEREZ BRAVO - DUI, NO
DRIVERS LICENSE AND NO INSURANCE

A 1 ELEVATOR SERVICE LLC

Invoice #: 312322

P.O. #: 220768

507855

225.00

ROBERT J. CURRY, MS 002183

A 1 ELEVATOR SERVICE LLC

Invoice #: 312322

P.O. #: 220768

507855

225.00

ROBERT J. CURRY, MS 002184

621500 LEGAL FEES-COURT DEFENDERS**4,167.00**

LEE C. RUSSELL

Invoice #: 312118

P.O. #: 220937

507650

4,167.00

AS PER CITY COUNCIL APPROVAL ON 9/8/20 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM
PUBLIC DEFENDER DUTIES FROM 10/1/2020 THROUGH 9/30/2022

621700 MAINTENANCE CONTRACTS**613.34**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 312141

P.O. #: MANUAL

507673

499.26

COASTAL DUST CONTROL

Invoice #: 312155

P.O. #: MANUAL

507687

28.52

COASTAL DUST CONTROL			
Invoice #:	312156	P.O. #:	MANUAL 507688 28.52
COASTAL DUST CONTROL			
Invoice #:	312157	P.O. #:	MANUAL 507689 28.52
COASTAL DUST CONTROL			
Invoice #:	312158	P.O. #:	MANUAL 507690 28.52
621900	MEMBERSHIP DUES AND SUBSCRIPT		490.00
THOMSON REUTERS WEST PUBLISHING CORP			
Invoice #:	312171	P.O. #:	224125 507703 490.00
WEST'S MS CRIMINAL LAW AND PROCEDURE, 2020 ED.			
626001	TELEPHONE		199.33
A T & T			
Invoice #:	312420	P.O. #:	MANUAL 507952 100.36
CELLULAR SOUTH, INC			
Invoice #:	312714	P.O. #:	MANUAL 508249 98.97
626003	WATER		257.92
CITY OF GULFPORT			
Invoice #:	312702	P.O. #:	MANUAL 508237 10.92
CITY OF GULFPORT			
Invoice #:	312704	P.O. #:	MANUAL 508239 247.00
627900	MISC SERVICES AND CHARGES		800.00
COPELAND, COOK, TAYLOR & BUSH, PA			
Invoice #:	312170	P.O. #:	223947 507702 200.00
Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1181261 06/02/21			
LEGAL SERVICES, ATTORNEYS - VICKI COREY - DISTURBING THE PEACE - TRIAL 5/26/21			
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC			
Invoice #:	312172	P.O. #:	223948 507704 200.00
Legal Services, Attorneys - FLAT FEE FOR ATTY COUNSEL INVOICE # 00383: INDIGENT DEFENSE			
GPD 20-005063 COG VS DESERAI R. TRAVIS; INVOICE DATED 09/17/20 (RECEIVED 05/25/21)			

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 312173 P.O. #: 223948 507705 200.00

Legal Services, Attorneys - FLAT FEE FOR ATTY COUNSEL INVOICE # 00397: INDIGENT DEFENSE
GPD 20-19056 COG VS MICHAEL DELON LEE; INVOICE DATED 12/15/20 (RECEIVED 05/25/21)

MCALISTER LAW FIRM LLC

Invoice #: 312224 P.O. #: 224528 507756 200.00

Legal Services, Attorneys - PUBLIC DEFENDER - MCALISTER, CAROLYN - DEFENDANT JUDITH
HEZIK; 202013081 - TRIAL 3/25/21/21

135 Legal - City Attorney 9,653.58

602500 LIFE INSURANCE 64.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 312462 P.O. #: MANUAL 507986 64.00

610400 OFFICE SUPPLIES 47.28

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312631 P.O. #: 224589 508163 47.28

PHILIPS PC TRANSCRIPTION KIT, FOR USE WITH PHILIPS DVT RECORDERS, ITEM#
PSPDVT2805

610700 OPERATING SUPPLIES 175.53

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312631 P.O. #: 224589 508163 27.95

TRIPP LITE, ULTRA SLIM PORTABLE USB 3.0 SUPERSPEED HUB, 4 PORTS, ITEM#
TRPU360004MINI

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312631 P.O. #: 224589 508163 147.58

PHILIPS VOICE TRACER 6110 DIGITAL RECORDER, 8GB, BLACK, ITEM# PSPDVT6110

620900 CONTRACTUAL FEES 7,261.80

CHARLES BODIE

Invoice #: 312398 P.O. #: 220110 507930 300.00

AS PER CITY COUNCIL APPROVAL ON 09/09/2020 PROFESSIONAL SERVICES TO REVIEW AND
REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES NTE
\$25,000.00/ YEAR

SEE ATTACHED REQUEST TO REDUCE TOTAL CONTRA

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 312477 P.O. #: MANUAL 508009 5,000.00

NORMAN POPE

Invoice #: 312622 P.O. #: 224609 508154 1,961.80

AS PER CITY COUNCIL APPROVAL ON JUNE 22, 2021 PROFESSIONAL SVCS. AGREEMENT TO
SERVE AS DV INVESTIGATOR. TERM OF SERVICES 7/1/21 - 9/30/21.

621700	MAINTENANCE CONTRACTS	511.31
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	312140	P.O. #:	MANUAL	507672	329.32
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	312141	P.O. #:	MANUAL	507673	181.99
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621900	MEMBERSHIP DUES AND SUBSCRIPT	1,456.29
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #:	312478	P.O. #:	MANUAL	508010	558.11
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TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #:	312479	P.O. #:	MANUAL	508011	75.00
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #:	312480	P.O. #:	MANUAL	508012	58.18
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MS BAR ASSOC

Invoice #:	312481	P.O. #:	MANUAL	508013	390.00
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MS BAR ASSOC

Invoice #:	312482	P.O. #:	MANUAL	508014	375.00
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622300	TRAINING PROGRAMS	18.00
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MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUCA'

Invoice #:	312473	P.O. #:	MANUAL	508005	9.00
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MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUCA'

Invoice #:	312474	P.O. #:	MANUAL	508006	9.00
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626001	TELEPHONE	71.87
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A T & T

Invoice #:	312420	P.O. #:	MANUAL	507952	36.13
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CELLULAR SOUTH, INC

Invoice #: 312714

P.O. #: MANUAL

508249

35.74

627900 MISC SERVICES AND CHARGES 47.50

AVPE LLC

Invoice #: 312623

P.O. #: 224613

508155

47.50

PROFESSIONAL SERVICES TO ASSIST THE LEGAL DEPT. IN LOCATING A DEFENDANT
RESIDING IN FL FOR SERVICE OF PROCESS

145 General Administration 16,724.44**601600 OTHER PAY 43.60**

WHITNEY NATIONAL BANK

Invoice #: 312309

P.O. #: 224567

507842

43.60

MS BOARD OF PUBLIC ACCOUNTANCY BACKGROUND CHECK FOR TODD HARMAN
FINANCE DEPT.

602500 LIFE INSURANCE 125.37

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 312462

P.O. #: MANUAL

507986

125.37

610100 CLEANING AND JANITORIAL 31.32

COASTAL DUST CONTROL

Invoice #: 312260

P.O. #: MANUAL

507793

31.32

610400 OFFICE SUPPLIES 140.62

WHITNEY NATIONAL BANK

Invoice #: 312309

P.O. #: 224567

507842

119.23

COFFEE POT AND SPOONS FOR CAO OFFICE CITY HALL FROM WALMART

WHITNEY NATIONAL BANK

Invoice #: 312309

P.O. #: 224567

507842

21.39

(1) PERIXX PERMICE-713L, WIRELESS ERGONOMIC LEFT HANDED VERTICAL OUSE 6
BUTTON DESIGN 3 LEVEL DPI BLACK FOR LAURIE DEVECCA IN COMMUNITY DEV. FROM
AMAZON.COM

612200 REPAIRS AND MAINTENANCE 90.00

SOUTHERN FIRE SPRINKLER

Invoice #: 312712

P.O. #: 222794

508247

90.00

ALARM WORK

614000	GASOLINE, OIL, GREASE	60.07
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FLEETCOR TECHNOLOGIES

Invoice #: 312827	P.O. #: MANUAL	508362	60.07
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620900	CONTRACTUAL FEES	4,069.03
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SPHERION STAFFING, LLC

Invoice #: 312146	P.O. #: MANUAL	507678	1,411.20
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 312147	P.O. #: MANUAL	507679	180.34
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 312147	P.O. #: MANUAL	507679	687.99
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 312484	P.O. #: MANUAL	508016	181.05
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 312484	P.O. #: MANUAL	508016	651.78
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JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 312485	P.O. #: MANUAL	508017	956.67
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621700	MAINTENANCE CONTRACTS	1,194.08
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 312140	P.O. #: MANUAL	507672	416.92
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 312141	P.O. #: MANUAL	507673	117.16
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A 1 ELEVATOR SERVICE LLC

Invoice #: 312322	P.O. #: 220768	507855	195.00
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AS PER BIDS RECEIVED ON 07-24-2020; CITY COUNCIL APPROVAL ON 10-20-2020; ANNUAL
ELEVATOR MAINTENANCE & REPAIR FOR HARDY BLDG.
TOTAL MONTHLY FEE = \$2010.00

A 1 ELEVATOR SERVICE LLC

Invoice #: 312322	P.O. #: 220768	507855	75.00
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JONES BDLG. MS002185

A 1 ELEVATOR SERVICE LLC

Invoice #: 312322	P.O. #: 220768	507855	195.00
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CITY HALL, 2309 15TH STREET, MS 002189

A 1 ELEVATOR SERVICE LLC

Invoice #: 312322	P.O. #: 220768	507855	195.00
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135 COURTHOUSE RD, MS002188

625700	POSTAGE	54.29
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DMS MAIL MANAGEMENT, INC.

Invoice #: 312114	P.O. #: 224451	507646	9.96
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INV#20217116-554

DMS MAIL MANAGEMENT, INC.

Invoice #: 312115	P.O. #: 224445	507647	44.33
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POSTAGE SERVICE FOR JUNE 2021

626001	TELEPHONE	782.98
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A T & T

Invoice #: 312263	P.O. #: MANUAL	507796	429.20
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A T & T

Invoice #: 312420	P.O. #: MANUAL	507952	96.35
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AT&T MOBILITY II LLC

Invoice #: 312664	P.O. #: MANUAL	508198	1.59
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CELLULAR SOUTH, INC

Invoice #: 312714	P.O. #: MANUAL	508249	255.84
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626002	ELECTRIC	4,063.31
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MS POWER COMPANY

Invoice #: 312777	P.O. #: MANUAL	508312	3,785.97
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MS POWER COMPANY

Invoice #: 312789	P.O. #: MANUAL	508324	213.28
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MS POWER COMPANY

Invoice #: 312790	P.O. #: MANUAL	508325	64.06
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626003	WATER	1,233.27
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CITY OF GULFPORT			
Invoice #: 312542	P.O. #: MANUAL	508074	158.30

CITY OF GULFPORT			
Invoice #: 312544	P.O. #: MANUAL	508076	166.37

CITY OF GULFPORT			
Invoice #: 312555	P.O. #: MANUAL	508087	107.76

CITY OF GULFPORT			
Invoice #: 312556	P.O. #: MANUAL	508088	477.80

CITY OF GULFPORT			
Invoice #: 312578	P.O. #: MANUAL	508110	10.90

CITY OF GULFPORT			
Invoice #: 312579	P.O. #: MANUAL	508111	158.30

CITY OF GULFPORT			
Invoice #: 312581	P.O. #: MANUAL	508113	107.76

CITY OF GULFPORT			
Invoice #: 312583	P.O. #: MANUAL	508115	23.04

CITY OF GULFPORT			
Invoice #: 312588	P.O. #: MANUAL	508120	23.04

626500	PRINTING AND BINDING	96.00
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CLAYS PRINT SHOP INC			
Invoice #: 312174	P.O. #: 224507	507706	96.00

BUSINESS CARDS FOR KAREN MCCARTY AND LAURIE DEVECCA

627900	MISC SERVICES AND CHARGES	2,240.50
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JONES WALKER LLP			
Invoice #: 312261	P.O. #: MANUAL	507794	2,000.00

SPORTSENGINE

Invoice #: 312660

P.O. #: 224614

508194

74.00

BACKGROUND CHECKS FOR FUTURE EMPLOYEES

SPORTSENGINE

Invoice #: 312661

P.O. #: 224628

508195

166.50

BACKGROUND CHECKS FOR FUTURE EMPLOYEES

629600 ELECTION EXPENSES**2,500.00**

DANNY MEADORS

Invoice #: 312680

P.O. #: MANUAL

508213

2,500.00

150 Funds**669.02****602500 LIFE INSURANCE****72.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 312662

P.O. #: MANUAL

507986

72.00

610400 OFFICE SUPPLIES**362.87**

ITSAVVY LLC

Invoice #: 312129

P.O. #: 224374

507661

22.12

MICROSOFT WIRELESS MOUSE 4000 - PART# D5D-00001

ITSAVVY LLC

Invoice #: 312191

P.O. #: 223901

507723

194.80

516810-003 HPE DUAL PORT HARD DRIVE 600GB 3.5 SAS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312632

P.O. #: 224611

508164

42.79

AKTIVE500 DISINFECTANT WIPES 500

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312632

P.O. #: 224611

508164

53.96

BWK454W75 DISINFECTING WIPES 75X6

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312632

P.O. #: 224611

508164

49.20

CHA5157 DISINFECTANT SPRAY

626001 TELEPHONE**155.00**

A T & T			
Invoice #:	312420	P.O. #: MANUAL	507952
			12.04
CELLULAR SOUTH, INC			
Invoice #:	312714	P.O. #: MANUAL	508249
			142.96
626003	WATER		79.15
CITY OF GULFPORT			
Invoice #:	312706	P.O. #: MANUAL	508241
			79.15
213	Police Operating		61,720.83
602500	LIFE INSURANCE		1,565.37
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY			
Invoice #:	312462	P.O. #: MANUAL	507986
			1,565.37
610100	CLEANING AND JANITORIAL		291.87
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312109	P.O. #: 224439	507641
			143.52
ITEM / CHASE 5196 FOAMING DISINFECTANT CLEANER (12 CANS PER CASE) QUOTE 07/21/21			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312109	P.O. #: 224439	507641
			126.56
ITEM / SOFT SOAP CPC-01903CT ANTIBACTERIAL SOAP (4 GAL PER CASE)			
COASTAL DUST CONTROL			
Invoice #:	312321	P.O. #: MANUAL	507854
			21.79
610400	OFFICE SUPPLIES		2,344.63
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312109	P.O. #: 224439	507641
			41.50
BROTHER PT-D210 LABEL MAKER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312109	P.O. #: 224439	507641
			40.39
ITEM# HEWN9H56FN / HP 933, 3-PACK CYAN/ MAGENTA/ YELLOW			

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	312109	P.O. #:	224439	
		507641	135.78	
ITEM# HEWC9363WN/ HP 97, TRI-COLOR				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	312109	P.O. #:	224439	
		507641	39.89	
ITEM# HEWC9364WN / HP 98, BLACK (REPLACES HP96)				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	312109	P.O. #:	224439	
		507641	42.39	
ITEM# HEWL0S27AN / HP 932, 2-PACK BLACK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	312109	P.O. #:	224439	
		507641	44.89	
ITEM# HEW6ZA55AN / HP 64, 2-PACK, TRI-COLOR				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	312109	P.O. #:	224439	
		507641	116.67	
ITEM# HEWT0A38AN / HP 902, 3 PACK CYAN/ MAGENTA/ YELLOW				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	312109	P.O. #:	224439	
		507641	408.99	
ITEM# HEWCF410Q / HP 410A, 4-PACK BLACK/ CYAN/ MAGENTA/ YELLOW				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	312109	P.O. #:	224439	
		507641	128.67	
ITEM# HEWT6M14AN / HP 902XL BLACK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	312109	P.O. #:	224439	
		507641	38.66	
ITEM# UNV15141 / UNIVERSAL REDROPE EXPANDING FILE POCKETS 25/BOX				
B & H PHOTO - VIDEO				
Invoice #:	312311	P.O. #:	224265	
		507844	522.72	
ITEM# ASBW16D1XU / ASUS BW-16D1X-U EXTERNAL BLU-RAY DRIVE FOR DETECTIVE DIVISION (QUOTE 1075778638)				
B & H PHOTO - VIDEO				
Invoice #:	312312	P.O. #:	224265	
		507845	784.08	
ITEM# ASBW16D1XU / ASUS BW-16D1X-U EXTERNAL BLU-RAY DRIVE FOR DETECTIVE DIVISION (QUOTE 1075778638)				
610700	OPERATING SUPPLIES			1,806.24
HEMSTOCK BRUCE				
Invoice #:	312230	P.O. #:	224358	
		507762	1,620.00	
PART # PB023406-5 / HARRIS P5300/5400/7300 & XG25/75 SERIES (2500 MAH)LI-ION RADIO BATTERY (QUOTE 656)				
WHITNEY NATIONAL BANK				
Invoice #:	312309	P.O. #:	224567	
		507842	127.42	
ADVANTAGE DK DIGITAL KEYPAD POST MOUNT AAS ADV1000 FOR POLICE DEPT ----ALSO A CREDIT TO BE APPLIED FOR A PREVIOUS PURCHASE FROM AMAZON FOR PROJECTOR BULBS THAT WERE THE WRONG SIZE CREDIT SHOULD BE TAKEN FROM AC				

WHITNEY NATIONAL BANK

Invoice #: 312309

P.O. #: 224567

507842

58.82

ITEMS FOR K9 POLICE DEPT WHILE ATTENDING VOHNE LICHE KENNELS K9 HANDLER
TRAINING SCHOOL IN DENVER IN 6/27/21 - 7/24/21

611000 BLDG MATERIALS AND SUPPLIES

11.84

LOWES OF GULFPORT MS 466

Invoice #: 312208

P.O. #: 222231

507740

11.84

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

611300 MOTOR VEHICLE REPAIRS

10,843.56

AUTO ZONE INC

Invoice #: 312203

P.O. #: 223953

507735

37.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 312204

P.O. #: 223953

507736

12.86

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 312205

P.O. #: 223953

507737

59.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 312206

P.O. #: 223953

507738

207.71

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 312207

P.O. #: 224268

507739

1,565.79

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 312209

P.O. #: 220599

507741

116.01

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 312210

P.O. #: 224450

507742

35.48

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 312211

P.O. #: 224450

507743

35.81

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 312212

P.O. #: 223114

507744

126.38

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 312213 **P.O. #:** 223260 507745 139.58

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 312214 **P.O. #:** 223112 507746 124.95

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 312215 **P.O. #:** 223112 507747 278.40

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 312216 **P.O. #:** 223112 507748 39.22

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 312217 **P.O. #:** 223112 507749 206.76

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 312218 **P.O. #:** 221818 507750 194.39

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 312229 **P.O. #:** 224179 507761 4,521.00

ITEM# R8259164AA / ENGINE: LONG BLOCK FOR UNIT 3910 (QUOTE Q010262937)

WHITNEY NATIONAL BANK

Invoice #: 312309 **P.O. #:** 224567 507842 376.07

VEHICLE REPAIR FOR DODGE CHARGER FOR TIMOTHY HAYES (POLICE DEPT) WHILE TRAVELING TO DENVER IN 6/27/21 - 7/24/21 FOR VOHNE LICHE KENNELS K-9 HANDLER TRAINING SCHOOL

WHITNEY NATIONAL BANK

Invoice #: 312309 **P.O. #:** 224567 507842 1,510.16

VEHICLE REPAIRS FOR TIMOTHY HAYES (DODGE CHARGER) (POLICE DEPT) WHILE TRAVELING TO DENVER IN FOR BOHNE LICHE KENNELS K9 HANDLER TRAINING SCHOOL 6/27/21 - 7/24/21

WHITNEY NATIONAL BANK

Invoice #: 312309 **P.O. #:** 224567 507842 200.00

CAR REPAIRS FOR TIMOTHY HAYES WHILE ATTENDING VOHNE LICHE KENNELS K-9 HANDLER TRAINING SCHOOL IN DENVER IN SERVICE CALL FOR CHARGER VEHICLE 6/27/21 -7/42/21

HOME DEPOT CREDIT SERVICE

Invoice #: 312319 **P.O. #:** 222895 507852 447.00

BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

HOME DEPOT CREDIT SERVICE

Invoice #: 312320 **P.O. #:** 222895 507853 608.97

BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

614000 GASOLINE, OIL, GREASE 20,076.23

WHITNEY NATIONAL BANK			
Invoice #:	312309	P.O. #:	224567 507842 49.35
GASOLINE FOR TIMOTHY HAYES TO ATTEND VOHNE LICHE KENNELS K9 HANDLER TRAINING SCHOOL IN DENVER IN 6/27/21 - 7/24/21 POLICE DEPT (WAS NOT ABLE TO USE FUELMAN GAS CARD)			
FLEETCOR TECHNOLOGIES			
Invoice #:	312819	P.O. #:	MANUAL 508354 10,759.27
FLEETCOR TECHNOLOGIES			
Invoice #:	312820	P.O. #:	MANUAL 508355 9,267.61
620900	CONTRACTUAL FEES		164.97
TAPPER SECURITY INC			
Invoice #:	312236	P.O. #:	MANUAL 507768 45.00
TAPPER SECURITY INC			
Invoice #:	312237	P.O. #:	MANUAL 507769 119.97
621700	MAINTENANCE CONTRACTS		2,263.47
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	312140	P.O. #:	MANUAL 507672 156.02
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	312141	P.O. #:	MANUAL 507673 1,642.45
A 1 ELEVATOR SERVICE LLC			
Invoice #:	312322	P.O. #:	220768 507855 202.50
ROBERT J. CURRY BLDG., MS 002181			
A 1 ELEVATOR SERVICE LLC			
Invoice #:	312322	P.O. #:	220768 507855 262.50
ROBERT J. CURRY BLDG., MS 002182			
622300	TRAINING PROGRAMS		2,643.09
WHITNEY NATIONAL BANK			
Invoice #:	312309	P.O. #:	224567 507842 25.00
UOFL APP FEE FOR SHAUN SEBRING POLICE DEPT TO ATTEND SPI 146TH AOC IN LOUISVILLE KY 8/15/21 - 11/21/21			
WHITNEY NATIONAL BANK			
Invoice #:	312309	P.O. #:	224567 507842 202.34
REGISTRATION FEE FOR CRAIG PETERSEN TO ATTEND FBINAA SUMMER CONFERENCE IN GULFPORT MS 8/8/21 - 8/12/21 ----- ALSO CREDIT TAKEN FOR ROOM CHARGES FOR CHIEF CHRIS TYLE AND DEPUTY CHIEF CRAIG PETERSEN FOR CHARGES T			

WHITNEY NATIONAL BANK

Invoice #: 312309	P.O. #: 224567	507842	26.75
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EXAM FOR SHAUN SEBRING TO ATTEND SPI 146TH AOC IN LOUISVILLE KY 8/15/21 -11/12/21
POLICE DEPT

WHITNEY NATIONAL BANK

Invoice #: 312309	P.O. #: 224567	507842	2,190.00
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REGISTRATION FEES FOR REX RICHIE AND MIKE BLACK TO ATTEND ADVANCE TRAFFIC
CRASH INVESTIGATION IN JACKSONVILLE FL 9/26/21 -10/9/21

WHITNEY NATIONAL BANK

Invoice #: 312309	P.O. #: 224567	507842	199.00
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REGISTRATION FEES FOR JENNIFER KRUMP TO ATTEND LEGALLY JUSTIFIED TRAINING IN
FOLEY AL 8/4/21

623500 PRISONER MEALS AND HOUSING 16,030.82

HARRISON COUNTY SHERIFF

Invoice #: 312293	P.O. #: MANUAL	507826	16,030.82
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626001 TELEPHONE 2,100.10

WHENEVER COMMUNICATIONS LLC

Invoice #: 312231	P.O. #: 224525	507763	36.00
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911 PREPAID FEE

WHENEVER COMMUNICATIONS LLC

Invoice #: 312231	P.O. #: 224525	507763	1,440.00
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ISATPHONE 600 MINUTE ANNUAL PLAN (CUSTOM) 09/30/21 TO 09/29/2022

A T & T

Invoice #: 312264	P.O. #: MANUAL	507797	36.50
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A T & T

Invoice #: 312420	P.O. #: MANUAL	507952	337.25
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A T & T

Invoice #: 312682	P.O. #: MANUAL	508216	214.61
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CELLULAR SOUTH, INC

Invoice #: 312714	P.O. #: MANUAL	508249	35.74
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626003 WATER 898.64

CITY OF GULFPORT

Invoice #: 312516	P.O. #: MANUAL	508048	169.10
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CITY OF GULFPORT

Invoice #: 312517	P.O. #: MANUAL	508049	10.90
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CITY OF GULFPORT

Invoice #: 312569	P.O. #: MANUAL	508101	23.04
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CITY OF GULFPORT

Invoice #: 312570	P.O. #: MANUAL	508102	94.26
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CITY OF GULFPORT

Invoice #: 312702	P.O. #: MANUAL	508237	25.48
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CITY OF GULFPORT

Invoice #: 312704	P.O. #: MANUAL	508239	575.86
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626500	PRINTING AND BINDING	480.00
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CLAYS PRINT SHOP INC

Invoice #: 312108	P.O. #: 224419	507640	480.00
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CASE CARDS - GENERIC WHITE AND BLUE LETTERING

626900	TRAVEL	200.00
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ANDY TAYLOR

Invoice #: 312192	P.O. #: 224497	507724	50.00
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BREAKFAST - FOOD ALLOWANCE FOR A TAYLOR WHILE ATTENDING MS COMMAND COLLEGE IN OXFORD, MS 07/25/21 TO 07/30/21 (NO LONGER INCLUDED AT INN)

MICHAEL HAULER

Invoice #: 312193	P.O. #: 224499	507725	50.00
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BREAKFAST - FOOD ALLOWANCE FOR M HAULER WHILE ATTENDING MS COMMAND COLLEGE IN OXFORD, MS 07/25/21 TO 07/30/21 (NO LONGER INCLUDED AT INN)

MAX RAMON

Invoice #: 312194	P.O. #: 224498	507726	50.00
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BREAKFAST - FOOD ALLOWANCE FOR M RAMON WHILE ATTENDING MS COMMAND COLLEGE IN OXFORD, MS 07/25/21 TO 07/30/21 (NO LONGER INCLUDED AT INN)

CHRISTOPHER KLOC

Invoice #: 312195	P.O. #: 224500	507727	50.00
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BREAKFAST - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING MS COMMAND COLLEGE IN OXFORD, MS 07/25/21 TO 07/30/21 (NO LONGER INCLUDED AT INN)

290	Fire	144,095.00
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602500	LIFE INSURANCE	1,133.37
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 312462

P.O. #: MANUAL

507986

1,133.37

610100 CLEANING AND JANITORIAL

2,023.55

GULF COAST BUSINESS SUPPLY CO

Invoice #: 312188

P.O. #: 224363

507720

94.08

KESWINDOWPLUS GLASS CLEANER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 312189

P.O. #: 224363

507721

32.26

BWK3406 ULTRA BLEACH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 312189

P.O. #: 224363

507721

172.90

BWK404612 CAN LINERS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 312189

P.O. #: 224363

507721

548.88

BWK410321 CENTER-PULL ROLL TOWELS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 312189

P.O. #: 224363

507721

159.80

BWK6145 TWO-PLY TOILET TISSUE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 312189

P.O. #: 224363

507721

26.78

GJO58336 CHERRY URINAL SCREEN

GULF COAST BUSINESS SUPPLY CO

Invoice #: 312189

P.O. #: 224363

507721

54.24

CPC14278CT OXYGEN BLEACH POWDER CLEANSER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 312189

P.O. #: 224363

507721

165.40

CHP157 SPRAY DISINFECTANT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 312189

P.O. #: 224363

507721

38.16

CHP5136 FURNITURE POLISH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 312189

P.O. #: 224363

507721

273.00

BWK6272 KITCHEN ROLL TOWEL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 312189

P.O. #: 224363

507721

245.75

PGC45112CT DAWN DISHWASHING LIQUID

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	312189	P.O. #:	224363
		507721	105.36
KESFORESTFRSH ALL PURPOSE CLEANER PINE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	312189	P.O. #:	224363
		507721	12.94
GJO85137 BUBBLEGUM URINAL SCREEN			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	312189	P.O. #:	224363
		507721	26.00
RCP2040050 PUSH BROOM			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	312189	P.O. #:	224363
		507721	11.90
HANDLE MOP 60" METAL THREADED			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	312189	P.O. #:	224363
		507721	56.10
BWK03010 TRIGGER SPRAY BOTTLE			
610400	OFFICE SUPPLIES		771.07
STAPLES, INC			
Invoice #:	312456	P.O. #:	224257
		507989	37.46
686873 HAMMERMILL COPY PAPER CARTON			
STAPLES, INC			
Invoice #:	312456	P.O. #:	224257
		507989	5.34
2093792 SINGLE MONITOR DESK MOUNT			
STAPLES, INC			
Invoice #:	312456	P.O. #:	224257
		507989	28.04
24148275 STANDING DESK CONVERTER			
STAPLES, INC			
Invoice #:	312456	P.O. #:	224257
		507989	37.68
24148276 DUAL MONITOR STAND			
STAPLES, INC			
Invoice #:	312456	P.O. #:	224257
		507989	34.31
24356832 FELLOWES FLOOR MAT			
STAPLES, INC			
Invoice #:	312456	P.O. #:	224257
		507989	2.67
733333 STAPLES COPY PAPER			
STAPLES, INC			
Invoice #:	312456	P.O. #:	224257
		507989	1.52
477915 HAMMERMILL COPY PAPER			

STAPLES, INC				
Invoice #:	312457	P.O. #:	224257	507990 7.13
686873 HAMMERMILL COPY PAPER CARTON				
STAPLES, INC				
Invoice #:	312457	P.O. #:	224257	507990 1.02
2093792 SINGLE MONITOR DESK MOUNT				
STAPLES, INC				
Invoice #:	312457	P.O. #:	224257	507990 5.34
24148275 STANDING DESK CONVERTER				
STAPLES, INC				
Invoice #:	312457	P.O. #:	224257	507990 7.17
24148276 DUAL MONITOR STAND				
STAPLES, INC				
Invoice #:	312457	P.O. #:	224257	507990 6.53
24356832 FELLOWES FLOOR MAT				
STAPLES, INC				
Invoice #:	312457	P.O. #:	224257	507990 0.51
733333 STAPLES COPY PAPER				
STAPLES, INC				
Invoice #:	312457	P.O. #:	224257	507990 0.29
477915 HAMMERMILL COPY PAPER				
STAPLES, INC				
Invoice #:	312458	P.O. #:	224257	507991 55.66
686873 HAMMERMILL COPY PAPER CARTON				
STAPLES, INC				
Invoice #:	312458	P.O. #:	224257	507991 7.93
2093792 SINGLE MONITOR DESK MOUNT				
STAPLES, INC				
Invoice #:	312458	P.O. #:	224257	507991 41.66
24148275 STANDING DESK CONVERTER				
STAPLES, INC				
Invoice #:	312458	P.O. #:	224257	507991 55.99
24148276 DUAL MONITOR STAND				
STAPLES, INC				
Invoice #:	312458	P.O. #:	224257	507991 50.99
24356832 FELLOWES FLOOR MAT				
STAPLES, INC				
Invoice #:	312458	P.O. #:	224257	507991 3.97
733333 STAPLES COPY PAPER				

STAPLES, INC			
Invoice #:	312458	P.O. #:	224257
			507991
			2.26
477915 HAMMERMILL COPY PAPER			
STAPLES, INC			
Invoice #:	312459	P.O. #:	224257
			507992
			50.36
686873 HAMMERMILL COPY PAPER CARTON			
STAPLES, INC			
Invoice #:	312459	P.O. #:	224257
			507992
			7.17
2093792 SINGLE MONITOR DESK MOUNT			
STAPLES, INC			
Invoice #:	312459	P.O. #:	224257
			507992
			37.68
24148275 STANDING DESK CONVERTER			
STAPLES, INC			
Invoice #:	312459	P.O. #:	224257
			507992
			50.65
24148276 DUAL MONITOR STAND			
STAPLES, INC			
Invoice #:	312459	P.O. #:	224257
			507992
			46.13
24356832 FELLOWES FLOOR MAT			
STAPLES, INC			
Invoice #:	312459	P.O. #:	224257
			507992
			3.59
733333 STAPLES COPY PAPER			
STAPLES, INC			
Invoice #:	312459	P.O. #:	224257
			507992
			2.05
477915 HAMMERMILL COPY PAPER			
STAPLES, INC			
Invoice #:	312460	P.O. #:	224257
			507993
			45.86
686873 HAMMERMILL COPY PAPER CARTON			
STAPLES, INC			
Invoice #:	312460	P.O. #:	224257
			507993
			6.53
2093792 SINGLE MONITOR DESK MOUNT			
STAPLES, INC			
Invoice #:	312460	P.O. #:	224257
			507993
			34.31
24148275 STANDING DESK CONVERTER			
STAPLES, INC			
Invoice #:	312460	P.O. #:	224257
			507993
			46.13
24148276 DUAL MONITOR STAND			
STAPLES, INC			
Invoice #:	312460	P.O. #:	224257
			507993
			42.01
24356832 FELLOWES FLOOR MAT			

STAPLES, INC			
Invoice #:	312460	P.O. #:	224257
		507993	3.27
733333 STAPLES COPY PAPER			
STAPLES, INC			
Invoice #:	312460	P.O. #:	224257
		507993	1.86
477915 HAMMERMILL COPY PAPER			
610700	OPERATING SUPPLIES		14,670.14
LOWES OF GULFPORT MS 466			
Invoice #:	312119	P.O. #:	223869
		507651	232.68
BLANKET PURCHASE			
LOWES OF GULFPORT MS 466			
Invoice #:	312120	P.O. #:	223869
		507652	15.16
BLANKET PURCHASE			
LOWES OF GULFPORT MS 466			
Invoice #:	312121	P.O. #:	223869
		507653	122.55
BLANKET PURCHASE			
SUNBELT FIRE INC			
Invoice #:	312122	P.O. #:	224095
		507654	540.00
TFTAA1ST 5" STORZ X 2.5" FEMALE ADAPTER			
SUNBELT FIRE INC			
Invoice #:	312122	P.O. #:	224095
		507654	516.00
TFTAA2ST 5" STORZ X 2.5" MALE ADAPTER			
SUNBELT FIRE INC			
Invoice #:	312122	P.O. #:	224095
		507654	276.00
TFTAA1SP 4" STORZ X 2.5" FEMALE ADAPTER			
SUNBELT FIRE INC			
Invoice #:	312122	P.O. #:	224095
		507654	400.00
TFTAA2SP 4" STORZ X 2.5" MALE ADAPTER			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	312178	P.O. #:	223877
		507710	152.00
251004 SETCOM 5' CHARGING CORD			
LOWES OF GULFPORT MS 466			
Invoice #:	312180	P.O. #:	224462
		507712	454.10
2597105 KOBALT 77X24X72 2 TIER SHELVES			
LOWES OF GULFPORT MS 466			
Invoice #:	312180	P.O. #:	224462
		507712	492.10
2636704 KOBALT 84X24X84 2 TIER SHELVES			

LOWES OF GULFPORT MS 466

Invoice #: 312226 P.O. #: 224535 507758 331.55

2759118 250 PORTABLE AC

LOWES OF GULFPORT MS 466

Invoice #: 312400 P.O. #: 223869 507932 152.42

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 312401 P.O. #: 223869 507933 58.85

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 312402 P.O. #: 223887 507934 57.03

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 312403 P.O. #: 223887 507935 4.94

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 312404 P.O. #: 223887 507936 65.29

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 312405 P.O. #: 223887 507937 78.49

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 312406 P.O. #: 223887 507938 151.00

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 312407 P.O. #: 223887 507939 324.23

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 312408 P.O. #: 507940 -24.62

G & W DIESEL SERVICES, INC

Invoice #: 312447 P.O. #: 224286 507979 4,355.29

V18-BD-12-AC-SP 18" POSITIVE PRESSURE VENTILATION FAN (PPV)

REBECCA REED

Invoice #: 312450 P.O. #: 224570 507982 64.50

1.5" REGULAR FLAT COLLAR W/CENTERSTRIPE FOR K9 DOG WITH DISCOUNT APPLIED
Animal CARE SUPPLIES

REBECCA REED

Invoice #: 312450 P.O. #: 224570 507982 12.00

EMBROIDERY K9 BADGE ON COLLAR Sewing, Embroidery, Embossing, and Alteration Services

REBECCA REED				
Invoice #:	312450	P.O. #:	224570	
			507982	
			18.00	
EMBROIDERY LETTERING ON COLLAR Sewing, Embroidery, Embossing, and Alteration Services				
SUNBELT FIRE INC				
Invoice #:	312454	P.O. #:	224538	
			507987	
			137.00	
VAL0169 SAFETY VALVE SET FOR STATION 3 AIR COMPRESSOR				
LOWES OF GULFPORT MS 466				
Invoice #:	312693	P.O. #:	224631	
			508228	
			469.30	
876180 AMANA 3.5CU FT AGITATOR TOP-LOAD WASHER / WHITE				
LOWES OF GULFPORT MS 466				
Invoice #:	312693	P.O. #:	224631	
			508228	
			469.30	
2808430 AMANA 6.5CU FT ELECTRIC DRYER / WHITE				
MIDAMERICA PARTS DISTRIBUTORS CORP				
Invoice #:	312701	P.O. #:	224624	
			508236	
			20.26	
25170-0808 FEMALE FLARE SWIVEL				
MIDAMERICA PARTS DISTRIBUTORS CORP				
Invoice #:	312701	P.O. #:	224624	
			508236	
			19.60	
70283 HOSE				
MIDAMERICA PARTS DISTRIBUTORS CORP				
Invoice #:	312701	P.O. #:	224624	
			508236	
			19.14	
3303 15W40 OIL				
SUNBELT FIRE INC				
Invoice #:	312705	P.O. #:	224584	
			508240	
			504.26	
EO511351 SW DR AJAR ROM				
RAYMOND COMPTON				
Invoice #:	312709	P.O. #:	224387	
			508244	
			3,747.00	
GSS25GSHSS GE 25.3 CU FT SIDE=BY-SIDE STAINLESS STEEL REFRIGERATOR FOR STATION 7				
RAYMOND COMPTON				
Invoice #:	312709	P.O. #:	224387	
			508244	
			36.00	
R211 REFRIGERATOR LINE				
00020			398.72	
AT&T MOBILITY II LLC				
Invoice #:	312494	P.O. #:	MANUAL	
			508026	
			398.72	
611000	BLDG MATERIALS AND SUPPLIES			927.52
COBURN SUPPLY COMPANY INC				
Invoice #:	312177	P.O. #:	224364	
			507709	
			68.88	
16X24X1 (24) FILTERS				

LOWES OF GULFPORT MS 466			
Invoice #:	312223	P.O. #:	222654
		507755	53.11
BLANKET PURCHASE			
PHILIP BIANCAMANO			
Invoice #:	312258	P.O. #:	MANUAL
		507791	64.08
HOWARDS PAINT & DECORATING			
Invoice #:	312707	P.O. #:	224471
		508242	8.85
12909 9" BROWN PAPER			
HOWARDS PAINT & DECORATING			
Invoice #:	312707	P.O. #:	224471
		508242	39.50
30492 PHOENIX UV BLUE 1" X 60YDS			
HOWARDS PAINT & DECORATING			
Invoice #:	312707	P.O. #:	224471
		508242	8.95
12142 SPACKLING			
HOWARDS PAINT & DECORATING			
Invoice #:	312707	P.O. #:	224471
		508242	22.35
74411 DEGLOSSER			
HOWARDS PAINT & DECORATING			
Invoice #:	312707	P.O. #:	224471
		508242	178.00
90.192.1 ACRYLIC BLACK			
HOWARDS PAINT & DECORATING			
Invoice #:	312707	P.O. #:	224471
		508242	111.26
SXA110.1 PRIMER			
HOWARDS PAINT & DECORATING			
Invoice #:	312707	P.O. #:	224471
		508242	302.58
05371X05 SHEEN BASE COLOR NUMBUS STATION 10			
HOWARDS PAINT & DECORATING			
Invoice #:	312707	P.O. #:	224471
		508242	69.96
05381X01 BASE PAINT COLOR BALTIC GRAY			
611300	MOTOR VEHICLE REPAIRS		
			13,717.27
SUSAN WARE INC			
Invoice #:	312199	P.O. #:	220051
		507731	112.97
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
SUSAN WARE INC			
Invoice #:	312200	P.O. #:	220051
		507732	39.98
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			

SUSAN WARE INC

Invoice #: 312201	P.O. #: 220051	507733	28.64
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ROCKING C TRUCK AND TRAILER

Invoice #: 312227	P.O. #: 224536	507759	55.00
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ELECTRONIC CONNECTION / SOFTWARE FOR ENGINE 8 ELECTRICAL CONTROL SYSTEM

ROCKING C TRUCK AND TRAILER

Invoice #: 312227	P.O. #: 224536	507759	2,063.63
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4089662RX FUEL DISTRIBUTOR KIT

ROCKING C TRUCK AND TRAILER

Invoice #: 312227	P.O. #: 224536	507759	122.75
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3944110 SURGE SUPPRESSOR

ROCKING C TRUCK AND TRAILER

Invoice #: 312227	P.O. #: 224536	507759	4.43
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M720 PARTS CLEANER

ROCKING C TRUCK AND TRAILER

Invoice #: 312227	P.O. #: 224536	507759	42.74
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SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 312227	P.O. #: 224536	507759	87.50
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AS1172 SLACK ADJUSTER

ROCKING C TRUCK AND TRAILER

Invoice #: 312227	P.O. #: 224536	507759	1,867.00
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LABOR

ROCKING C TRUCK AND TRAILER

Invoice #: 312452	P.O. #: 224508	507984	33.75
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07-0602A DRIER

ROCKING C TRUCK AND TRAILER

Invoice #: 312452	P.O. #: 224508	507984	2.54
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TEFLON TAPE 6260

ROCKING C TRUCK AND TRAILER

Invoice #: 312452	P.O. #: 224508	507984	50.17
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31-30920-AM EXPANSION VALVE

ROCKING C TRUCK AND TRAILER

Invoice #: 312452	P.O. #: 224508	507984	26.00
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R134A FREON

ROCKING C TRUCK AND TRAILER

Invoice #: 312452	P.O. #: 224508	507984	718.59
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4326873RX NOX SENSOR

ROCKING C TRUCK AND TRAILER

Invoice #: 312452 P.O. #: 224508 507984 189.35

EO681127 COOLANT LEVEL SNSR

ROCKING C TRUCK AND TRAILER

Invoice #: 312452 P.O. #: 224508 507984 0.58

LM406-100 3/8" LOOM

ROCKING C TRUCK AND TRAILER

Invoice #: 312452 P.O. #: 224508 507984 2.10

TW14B-PP 14" TIE WRAP

ROCKING C TRUCK AND TRAILER

Invoice #: 312452 P.O. #: 224508 507984 41.71

SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 312452 P.O. #: 224508 507984 150.00

WELD SURGE TANK

ROCKING C TRUCK AND TRAILER

Invoice #: 312452 P.O. #: 224508 507984 16.38

STA10294 RAD CAP

ROCKING C TRUCK AND TRAILER

Invoice #: 312452 P.O. #: 224508 507984 2,971.00

TOTAL LABOR

KENS HARDWARE & MARINE SUPPLY

Invoice #: 312658 P.O. #: 220056 508191 22.95

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES AND EQUIPMENT

DELTA WORLD TIRE CO

Invoice #: 312659 P.O. #: 222761 508192 99.90

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ROCKING C TRUCK AND TRAILER

Invoice #: 312698 P.O. #: 224625 508233 1,185.00

66661B BRAKE DRUM FOR ENGINE 9

ROCKING C TRUCK AND TRAILER

Invoice #: 312698 P.O. #: 224625 508233 579.15

2252H2CG PADS

ROCKING C TRUCK AND TRAILER

Invoice #: 312698 P.O. #: 224625 508233 1,366.64

23-123642-015 ROTOR

ROCKING C TRUCK AND TRAILER

Invoice #: 312698 P.O. #: 224625 508233 4.43

72 BRAKE CLEANER

ROCKING C TRUCK AND TRAILER

Invoice #: 312698

P.O. #: 224625

508233

42.53

SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 312698

P.O. #: 224625

508233

212.86

511141 R/H AND 511142 FRONT AXLE TIE ROD

ROCKING C TRUCK AND TRAILER

Invoice #: 312698

P.O. #: 224625

508233

1,577.00

LABOR

612200 REPAIRS AND MAINTENANCE**9,829.68**

MUNICIPAL EMERGENCY SERVICES

Invoice #: 312175

P.O. #: 224214

507707

250.00

SERVICE RESCUE TOOLS INCLUDING BUT NOT LIMITED TO (2) BATTERY RAM

MUNICIPAL EMERGENCY SERVICES

Invoice #: 312175

P.O. #: 224214

507707

925.00

SERVICE RESCUE TOOLS INCLUDING BUT NOT LIMITED TO (2) BATTERY CUTTER (2)
SPREADER (1) BATTER COMBI SPREADER/CUTTER

COBURN SUPPLY COMPANY INC

Invoice #: 312190

P.O. #: 224105

507722

216.30

Ratchet hand bender for pipe

COBURN SUPPLY COMPANY INC

Invoice #: 312190

P.O. #: 224105

507722

83.59

Powder coated wall bracket for outside unit

COBURN SUPPLY COMPANY INC

Invoice #: 312190

P.O. #: 224105

507722

14.95

60 amp disconnect

COBURN SUPPLY COMPANY INC

Invoice #: 312190

P.O. #: 224105

507722

207.50

14/4st wire

COBURN SUPPLY COMPANY INC

Invoice #: 312190

P.O. #: 224105

507722

20.85

#8 X 6' 3/4" AC whip

COBURN SUPPLY COMPANY INC

Invoice #: 312190

P.O. #: 224105

507722

49.31

AC Surge Protector

COBURN SUPPLY COMPANY INC

Invoice #: 312190

P.O. #: 224105

507722

423.72

Line Set 3/8" X 1/4" X 50'

COBURN SUPPLY COMPANY INC

Invoice #: 312190	P.O. #: 224105	507722	319.12
multi split 12K wall mount heads			

COBURN SUPPLY COMPANY INC

Invoice #: 312190	P.O. #: 224105	507722	508.60
Line Set 3/8" X 1/4" X 25'			

COBURN SUPPLY COMPANY INC

Invoice #: 312190	P.O. #: 224105	507722	1,035.28
multi split 9K wall mount heads			

COBURN SUPPLY COMPANY INC

Invoice #: 312190	P.O. #: 224105	507722	2,936.76
A/C FOR ADDITION TO FIRE STATION #5 AS PER QUOTES ATTACHED: Daikin 5MXS48TVJU multi split unit 48K			

ARCCO COMPANY SERVICES, INC

Invoice #: 312225	P.O. #: 224534	507757	154.70
FIRE DEPARTMENT FOR SERVICE/REPAIR OF GENERATOR NOT PAID IN FY20 PO 210880 TRAVEL AND DIAGNOSTICE CHECK LABOR			

ARCCO COMPANY SERVICES, INC

Invoice #: 312413	P.O. #: 223388	507945	550.00
GENERAL GENERATOR MAITENANCE, REPLACE OIL AND ALL FILTERS (OIL, FUEL, AIR), CLEAN AND INSPECT FOR GENERATORS AT STATIONS 3,6,10,11,12 / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN			

ARCCO COMPANY SERVICES, INC

Invoice #: 312414	P.O. #: 223388	507946	550.00
GENERAL GENERATOR MAITENANCE, REPLACE OIL AND ALL FILTERS (OIL, FUEL, AIR), CLEAN AND INSPECT FOR GENERATORS AT STATIONS 3,6,10,11,12 / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN			

ARCCO COMPANY SERVICES, INC

Invoice #: 312415	P.O. #: 223388	507947	550.00
GENERAL GENERATOR MAITENANCE, REPLACE OIL AND ALL FILTERS (OIL, FUEL, AIR), CLEAN AND INSPECT FOR GENERATORS AT STATIONS 3,6,10,11,12 / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN			

ARCCO COMPANY SERVICES, INC

Invoice #: 312416	P.O. #: 223388	507948	550.00
GENERAL GENERATOR MAITENANCE, REPLACE OIL AND ALL FILTERS (OIL, FUEL, AIR), CLEAN AND INSPECT FOR GENERATORS AT STATIONS 3,6,10,11,12 / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN			

WILLIAM A DAVIS

Invoice #: 312461	P.O. #: 224575	507994	185.00
LABOR			

WILLIAM A DAVIS

Invoice #: 312461	P.O. #: 224575	507994	49.00
STATION 2 881 LMW WALL CONTROL FOR STATION 2 ENGINE ROOM DOOR			

LESLIE SLADE

Invoice #: 312703	P.O. #: 224600	508238	250.00
VEHICLE WINDOW TINTING K-9 FIRE PREVENTION VEHICLE			

612500	UNIFORMS	79,741.66
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SUNBELT FIRE INC

Invoice #: 312126	P.O. #: 224034	507658	6,090.00
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AS PER MS STATE CONTRACT 8200055233 GLOBE SUPREME LEATHER STRUCTURAL BOOTS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 312127	P.O. #: 224282	507659	238.00
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169P NAME BAR

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 312128	P.O. #: 224282	507660	66.83
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B39 FIREFIGHTER SHIRT BADGE

SUNBELT FIRE INC

Invoice #: 312176	P.O. #: 222214	507708	34,017.00
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AS PER MS STATE CONTRACT #8200050230 SMART #1130-19-C-SWCT-00213 PER FIRE SPECS
GLOBE GXCEL TURNOUT GEAR COAT PRICING IS GOOD UNTIL FEB 28, 2021**SUNBELT FIRE INC**

Invoice #: 312176	P.O. #: 222214	507708	27,117.00
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GLOBE GXCEL TURNOUT GEAR PANTS

SUNBELT FIRE INC

Invoice #: 312181	P.O. #: 224216	507713	257.10
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MSA10144230 G1 HELMET FACEPIECE SPECTACLE KIT

GLOBE MANUFACTURING LLC

Invoice #: 312187	P.O. #: 223715	507719	74.05
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA052721KM3 SERIAL NUMBER
4724454 REPLACE VELCRO, DARN SHELL 1 AREA**GLOBE MANUFACTURING LLC**

Invoice #: 312187	P.O. #: 223715	507719	27.00
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA052721KM3 SERIAL NUMBER
5594691 DARN SHELL 2 AREAS**GLOBE MANUFACTURING LLC**

Invoice #: 312187	P.O. #: 223715	507719	56.11
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA052721KM3 SERIAL NUMBER
4724489 REPLACE VELCRO, REINFORCE TRIM 2 AREAS**GLOBE MANUFACTURING LLC**

Invoice #: 312187	P.O. #: 223715	507719	81.60
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA052721KM3 SERIAL NUMBER
4724453 REPLACE VELCRO, DARN SHELL 3 AREAS**BARNEYS INC**

Invoice #: 312219	P.O. #: 223823	507751	187.00
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FT112509 PERFORMANCE TACTICAL POLO SHIRTS

BARNEYS INC

Invoice #: 312219	P.O. #: 223823	507751	27.50
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EMBROIDERY LOGO

BARNEYS INC

Invoice #: 312219	P.O. #: 223823	507751	60.00
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EMBROIDERY NAME & RANK

BARNEYS INC			
Invoice #:	312220	P.O. #:	223218
		507752	222.00
FT112509 PERFORMANCE TACTICAL POLO SHIRTS			
BARNEYS INC			
Invoice #:	312220	P.O. #:	223218
		507752	33.00
EMBROIDERY LOGO			
BARNEYS INC			
Invoice #:	312220	P.O. #:	223218
		507752	72.00
EMBROIDERY NAME & RANK			
SUNBELT FIRE INC			
Invoice #:	312399	P.O. #:	224034
		507931	3,906.00
MSA CAIRNS 1044 W/4" TUFFSHIELD HELMETS			
GALLS LLC			
Invoice #:	312455	P.O. #:	223362
		507988	447.00
FT1114 BLK 10.5 M SALOMON BOOTS			
GALLS LLC			
Invoice #:	312455	P.O. #:	223362
		507988	6.02
SHIPPING			
BARNEYS INC			
Invoice #:	312683	P.O. #:	223036
		508221	323.51
TRU1061 TACTICAL NAVY PANTS			
BARNEYS INC			
Invoice #:	312683	P.O. #:	223036
		508221	46.90
TRU4084 RANGE BLACK BELTS			
BARNEYS INC			
Invoice #:	312683	P.O. #:	223036
		508221	6.09
SEW PATCH ON GARMENT			
BARNEYS INC			
Invoice #:	312683	P.O. #:	223036
		508221	52.48
TRU2077 FLEECE NAVY SHIRT			
BARNEYS INC			
Invoice #:	312683	P.O. #:	223036
		508221	2.42
SEW FLAG ON SLEEVE			
BARNEYS INC			
Invoice #:	312683	P.O. #:	223036
		508221	14.62
EMBROIDERY LOGO			
BARNEYS INC			
Invoice #:	312683	P.O. #:	223036
		508221	34.40
UA1279759 TACTICAL POLO SHIRTS			

BARNEYS INC				
Invoice #:	312683	P.O. #:	223036	508221
				5.02
EMBROIDERY LOGO				
BARNEYS INC				
Invoice #:	312683	P.O. #:	223036	508221
				10.97
EMBROIDERY NAME & RANT				
BARNEYS INC				
Invoice #:	312685	P.O. #:	223036	508222
				2,863.49
TRU1061 TACTICAL NAVY PANTS				
BARNEYS INC				
Invoice #:	312685	P.O. #:	223036	508222
				415.10
TRU4084 RANGE BLACK BELTS				
BARNEYS INC				
Invoice #:	312685	P.O. #:	223036	508222
				53.91
SEW PATCH ON GARMENT				
BARNEYS INC				
Invoice #:	312685	P.O. #:	223036	508222
				464.48
TRU2077 FLEECE NAVY SHIRT				
BARNEYS INC				
Invoice #:	312685	P.O. #:	223036	508222
				21.46
SEW FLAG ON SLEEVE				
BARNEYS INC				
Invoice #:	312685	P.O. #:	223036	508222
				129.38
EMBROIDERY LOGO				
BARNEYS INC				
Invoice #:	312685	P.O. #:	223036	508222
				304.51
UA1279759 TACTICAL POLO SHIRTS				
BARNEYS INC				
Invoice #:	312685	P.O. #:	223036	508222
				44.48
EMBROIDERY LOGO				
BARNEYS INC				
Invoice #:	312685	P.O. #:	223036	508222
				97.03
EMBROIDERY NAME & RANT				
GLOBE MANUFACTURING LLC				
Invoice #:	312708	P.O. #:	224243	508243
				49.75
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA063021KM3 SERIAL NUMBER 5474676 DARN POCKET 1 AREA, REINFORCE TRIM 1 AREA				
GLOBE MANUFACTURING LLC				
Invoice #:	312708	P.O. #:	224243	508243
				98.33
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA063021KM3 SERIAL NUMBER 4950701 REPLACE VELCRO, REPLACE GREY NOMAX HWG				

GLOBE MANUFACTURING LLC

Invoice #: 312708	P.O. #: 224243	508243	136.37
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA063021KM3 SERIAL NUMBER
4950710 REPLACE VELCRO, REINFORCE SHELL 1 AREA, DARN SHELL 1 AREA

02512	1,581.75
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BARNEYS INC

Invoice #: 312690	P.O. #: 222992	508225	25.00
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SEWING PATCH ON GARMENTS

BARNEYS INC

Invoice #: 312690	P.O. #: 222992	508225	215.40
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TRU2077 FLEECE NAVY SHIRT

BARNEYS INC

Invoice #: 312690	P.O. #: 222992	508225	577.50
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TRU1061 TACTICAL NAVY PANTS

BARNEYS INC

Invoice #: 312690	P.O. #: 222992	508225	84.00
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TRU4084 RANGE BLACK BELT

BARNEYS INC

Invoice #: 312690	P.O. #: 222992	508225	60.00
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EMBROIDERY LOGO

BARNEYS INC

Invoice #: 312690	P.O. #: 222992	508225	39.95
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SB90111 VELCRO BUTTON HOLE TIE

BARNEYS INC

Invoice #: 312690	P.O. #: 222992	508225	9.95
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SEWING FLAG ON GARMENTS

BARNEYS INC

Invoice #: 312690	P.O. #: 222992	508225	569.95
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ROC6300 PULL-ON WELLINGTON BOOTS

614000	GASOLINE, OIL, GREASE	6,847.38
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HOWARD SMITH EQUIPMENT

Invoice #: 312221	P.O. #: 223874	507753	518.38
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ETWFLR-FR807C 3 DIGIT FLOW METER

HOWARD SMITH EQUIPMENT

Invoice #: 312221	P.O. #: 223874	507753	510.95
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ETWFLR-FR610G 15GPM 115V PUMP

HOWARD SMITH EQUIPMENT

Invoice #: 312221	P.O. #: 223874	507753	12.58
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BLDBF FUEL STORAGE TANK SPIN-ON

HOWARD SMITH EQUIPMENT

Invoice #: 312221	P.O. #: 223874	507753	35.30
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BLDFB1307 FUEL STORAGE TANK FILTER

ARCCO COMPANY SERVICES, INC

Invoice #: 312409	P.O. #: 223826	507941	465.00
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CLEANING PROCESS TO REMOVE / FILTER MICROBIAL CONTAMINATION FROM OIL AND HYDROCARBON FUEL IN STORAGE TANKS, REMOVE WATER, SEDIMENT AND MICROBIAL CONTAMINATION FROM DIESEL FUEL STORAGE TANKS ON SITE

ARCCO COMPANY SERVICES, INC

Invoice #: 312410	P.O. #: 223826	507942	400.00
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CLEANING PROCESS TO REMOVE / FILTER MICROBIAL CONTAMINATION FROM OIL AND HYDROCARBON FUEL IN STORAGE TANKS, REMOVE WATER, SEDIMENT AND MICROBIAL CONTAMINATION FROM DIESEL FUEL STORAGE TANKS ON SITE

ARCCO COMPANY SERVICES, INC

Invoice #: 312411	P.O. #: 223826	507943	350.00
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CLEANING PROCESS TO REMOVE / FILTER MICROBIAL CONTAMINATION FROM OIL AND HYDROCARBON FUEL IN STORAGE TANKS, REMOVE WATER, SEDIMENT AND MICROBIAL CONTAMINATION FROM DIESEL FUEL STORAGE TANKS ON SITE

ARCCO COMPANY SERVICES, INC

Invoice #: 312412	P.O. #: 223826	507944	470.00
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CLEANING PROCESS TO REMOVE / FILTER MICROBIAL CONTAMINATION FROM OIL AND HYDROCARBON FUEL IN STORAGE TANKS, REMOVE WATER, SEDIMENT AND MICROBIAL CONTAMINATION FROM DIESEL FUEL STORAGE TANKS ON SITE

FLEETCOR TECHNOLOGIES

Invoice #: 312829	P.O. #: MANUAL	508364	1,998.80
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FLEETCOR TECHNOLOGIES

Invoice #: 312830	P.O. #: MANUAL	508365	2,086.37
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621700 MAINTENANCE CONTRACTS 232.79**SOUTH MS BUSINESS MACHINES INC**

Invoice #: 312140	P.O. #: MANUAL	507672	232.79
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622300 TRAINING PROGRAMS 1,901.25**GULFPORT INDUSTRIAL SUPPLY CO INC**

Invoice #: 312179	P.O. #: 224230	507711	176.00
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03944 GATROADE 32/CASE FOR FIREFIGHTER RECRUITS WHILE TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 312179	P.O. #: 224230	507711	209.30
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1/2 GALLON WATER COOLER FOR FIREFIGHTER RECRUIT CLASS

JONES & BARTLETT LEARNING LLC

Invoice #: 312222	P.O. #: 224217	507754	295.95
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17233-1 FIRE & EMERGENCY SERVICES WITH APPLIED 25% DISCOUNT

WHITNEY NATIONAL BANK

Invoice #: 312309	P.O. #: 224567	507842	620.00
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QUICKBOOKS FOR GREGORY MARKS FIRE DEPT TO COLLIN COUNTY FIRE AND ARSON
INVESTIGATION ASOCIATION TO ATTEND 2021 9TH ANNUAL FORENSICS FIRE DEATH
INVESTIGATION COURSE IN SAN MARCO TEXAS STATE UNIVERSITY 9/19/21 9/

WHITNEY NATIONAL BANK

Invoice #: 312309	P.O. #: 224567	507842	600.00
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REGISTRATION FEES FOR DARRIN HILL TO ATTEND DATA ANALYSIS FOR FIRE AND EMS IN
SUGAR LAND TX 9/20/21 9/22/21 FIRE DEPT.

625700 POSTAGE 87.31

UNITED PARCEL SERVICE

Invoice #: 312162	P.O. #: MANUAL	507694	48.97
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UNITED PARCEL SERVICE

Invoice #: 312472	P.O. #: MANUAL	508004	38.34
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626001 TELEPHONE 4,913.83

A T & T

Invoice #: 312262	P.O. #: MANUAL	507795	3,368.00
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A T & T

Invoice #: 312420	P.O. #: MANUAL	507952	40.15
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AT&T MOBILITY II LLC

Invoice #: 312494	P.O. #: MANUAL	508026	1,505.68
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626002 ELECTRIC 1,222.43

COAST ELECTRIC POWER ASSOC

Invoice #: 312754	P.O. #: MANUAL	508289	656.21
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MS POWER COMPANY

Invoice #: 312775	P.O. #: MANUAL	508310	566.22
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626003 WATER 1,885.69

CITY OF GULFPORT

Invoice #: 312524	P.O. #: MANUAL	508056	149.60
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CITY OF GULFPORT				
Invoice #:	312557	P.O. #:	MANUAL	508089
				298.88
CITY OF GULFPORT				
Invoice #:	312562	P.O. #:	MANUAL	508094
				171.08
CITY OF GULFPORT				
Invoice #:	312577	P.O. #:	MANUAL	508109
				63.62
CITY OF GULFPORT				
Invoice #:	312592	P.O. #:	MANUAL	508124
				63.62
CITY OF GULFPORT				
Invoice #:	312595	P.O. #:	MANUAL	508127
				124.62
CITY OF GULFPORT				
Invoice #:	312596	P.O. #:	MANUAL	508128
				175.16
CITY OF GULFPORT				
Invoice #:	312607	P.O. #:	MANUAL	508139
				124.62
CITY OF GULFPORT				
Invoice #:	312610	P.O. #:	MANUAL	508142
				175.16
CITY OF GULFPORT				
Invoice #:	312611	P.O. #:	MANUAL	508143
				124.62
CITY OF GULFPORT				
Invoice #:	312612	P.O. #:	MANUAL	508144
				306.95
CITY OF GULFPORT				
Invoice #:	312616	P.O. #:	MANUAL	508148
				107.76
626004	GAS			114.17
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	312813	P.O. #:	MANUAL	508348
				114.17

626500	PRINTING AND BINDING	100.23
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ALL SIGNS INC

Invoice #: 312182	P.O. #: 223837	507714	100.23
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1.5" X 7" SINGLE SIDED CUSTOM ROLL PRINT DECALS FOR FIREFIGHTER GEAR LOCKERS

626700	RENTAL	2,100.00
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ARCCO COMPANY SERVICES, INC

Invoice #: 312202	P.O. #: 223818	507734	2,100.00
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AS PER BIDS RECEIVED 6/16/21, 200 KW DIESEL GENERATOR ON TRAILER 208 THREE PHASE

626900	TRAVEL	1,655.66
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MICHAEL BEYERSTEDT

Invoice #: 312184	P.O. #: 224454	507716	65.00
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LUNCH

MICHAEL BEYERSTEDT

Invoice #: 312184	P.O. #: 224454	507716	10.00
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FOOD ALLOWANCE WHILE ATTENDING 2021 FIREMENS CONFERENCE AUGUST 2-6, 2021 IN INDIANAPOLIS IN
BREAKFAST ONLY FOR TRAVEL DATE AUGUST 2

MICHAEL BEYERSTEDT

Invoice #: 312184	P.O. #: 224454	507716	115.00
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DINNER

WHITNEY NATIONAL BANK

Invoice #: 312309	P.O. #: 224567	507842	1,030.76
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HOTEL ROOM AND AIR FARE FOR MICHAEL BEYETSTEDT TO ATTEND FDIC 2021 FIREMENS CONFERENCE IN INDIANAPOLIS IN 8/2/21 -8/6/21 FIRE DEPT.

WHITNEY NATIONAL BANK

Invoice #: 312309	P.O. #: 224567	507842	434.90
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AIR FARE AND FEES FOR ERIC VALLES TO ATTEND R0154 SAFETY PROGRAM OPERATONS IN EMMITSBURG MD 8/29/21 - 9-3-21 POLICE DEPT.

630100	CAPITAL OUTLAY	220.00
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ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 312183	P.O. #: 212063	507715	220.00
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VARIOUS KITCHEN WARE ITEMS FOR NEW FIRE STATION 9, INCLUDING BUNN COFFEE MAKER (270.75) DECANter (20.50 EACH)

300	Funds	18,027.21
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651400	LEASE PURCHASE	18,027.21
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DEERE CREDIT INC

Invoice #: 312159	P.O. #: MANUAL	507691	4,508.67
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 312266	P.O. #: 220218	507799	5,753.81
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YEAR 3 - LEASE PAYMENTS AS APPROVED BY CITY COUNCIL ON 11/02/2018; JOHN DEERE
COMPACT TRACTOR , TUILITY TRACTOR AND COMPACT UTILITY TRACTOR

DEERE CREDIT INC

Invoice #: 312277	P.O. #: MANUAL	507810	172.63
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DEERE CREDIT INC

Invoice #: 312278	P.O. #: MANUAL	507811	1,622.34
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DEERE CREDIT INC

Invoice #: 312284	P.O. #: MANUAL	507816	5,969.76
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311 Streets and Drainage Maintenance**349,265.87****610700 OPERATING SUPPLIES****9,553.13**

WHITNEY NATIONAL BANK

Invoice #: 312309	P.O. #: 224567	507842	209.96
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COMPUTER BATTERIES FROM SAM'S FOR PUBLIC WORKS DEPT AND CREDIT TAKEN FOR
TAX CHARGED AND THEN CREDITED BACK TO US

FASTENAL

Invoice #: 312425	P.O. #: 224320	507957	86.40
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BATTERIES FOR FLASHERS -- ITEM #0215006: D CELL DURACELL PROCELL BATTERIES

FASTENAL

Invoice #: 312425	P.O. #: 224320	507957	233.70
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ITEM #58874: PISTOL GRIP GREASE GUN W/ HOSE

FASTENAL

Invoice #: 312499	P.O. #: 224192	508031	7.50
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ITEM #1133012: 1/2" X 1.375" OD, ZINC USS FLAT WASHER

LOWES OF GULFPORT MS 466

Invoice #: 312502	P.O. #: 223286	508034	2,786.40
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RESTOCK INVENTORY -- ITEM #940: 1" X 4" X 8' LUMBER (UNTREATED)

LOWES OF GULFPORT MS 466

Invoice #: 312503	P.O. #: 224322	508035	3,053.33
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RESTOCK INVENTORY -- ITEM #12244: 4' X 8' X 3/4" PLYWOOD

LOWES OF GULFPORT MS 466

Invoice #: 312503	P.O. #: 224322	508035	799.57
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ITEM #6005: 2" X 4" X 8' LUMBER (UNTREATED)

LOWES OF GULFPORT MS 466

Invoice #: 312503	P.O. #: 224322	508035	703.59
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ITEM #73600: 2" X 6" X 8' LUMBER (UNTREATED)

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 312510

P.O. #: 224083

508042

1,672.68

RESTOCK INVENTORY -- ENGINEER CLOTH 3' X 360' ROLL

612200 REPAIRS AND MAINTENANCE

2,197.50

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312663

P.O. #: 224577

508197

65.00

ASSET#1614 P/N ROAD SERVICE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312663

P.O. #: 224577

508197

40.00

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312663

P.O. #: 224577

508197

8.50

P/N VS VALVESTEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312669

P.O. #: 224447

508203

182.00

ASSET#3564 P/N 7.5X16LT TRAILER TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312670

P.O. #: 224455

508204

8.00

P/N TDF TIRE DISPOSAL FEE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312670

P.O. #: 224455

508204

80.00

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312670

P.O. #: 224455

508204

1,320.00

ASSET#9517 P/N 9.50-16.5 TIRES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312670

P.O. #: 224455

508204

36.00

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312670

P.O. #: 224455

508204

38.00

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312672

P.O. #: 224566

508206

65.00

ASSET#1608 P/N ROAD SERVICE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312672

P.O. #: 224566

508206

55.00

P/N OL-SPC VENDOR LABOR

LEE TRACTOR CO INC

Invoice #: 312673

P.O. #: 224464

508207

300.00

ASSET#3562 P/N 182445A1 MASTER CYLINDER

613800 ASPHALT**2,885.96**

WARREN PAVING INC

Invoice #: 312429

P.O. #: 224436

507961

172.20

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 #: 312430

P.O. #: 224436

507962

58.00

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 #: 312432

P.O. #: 224436

507964

105.56

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 #: 312433

P.O. #: 224436

507965

71.40

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 #: 312434

P.O. #: 224436

507966

222.60

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 #: 312435

P.O. #: 224436

507967

197.40

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 #: 312436

P.O. #: 224436

507968

292.20

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 #: 312437

P.O. #: 224436

507969

304.80

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 #: 312438

P.O. #: 224436

507970

301.80

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 #: 312511

P.O. #: 224323

508043

1,160.00

RESTOCK INVENTORY -- COLD MIX ASPHALT

614000 GASOLINE, OIL, GREASE**17,911.02**

BLOSSMAN GAS INC

Invoice #: 312392	P.O. #: 207541	507924	40.00
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE
PROPANE

EAGLE ENERGY INC.

Invoice #: 312504	P.O. #: 224267	508036	8,936.86
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AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK INVENTORY -- FUEL,
UNLEADED, ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 312504	P.O. #: 224267	508036	6.77
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 312505	P.O. #: 224267	508037	8,849.57
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FUEL, DIESEL, CLEAR, ON ROAD LS

FLEETCOR TECHNOLOGIES

Invoice #: 312826	P.O. #: MANUAL	508361	77.82
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614600	STORM DRAIN PIPES	1,233.00
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WOLSELEY INVESTMENTS

Invoice #: 312506	P.O. #: 224327	508038	1,233.00
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RESTOCK INVENTORY -- ITEM #PSHYD5GALFAS: HYDRA PLUG CEMENT, FAST 50# PAIL, RED

620900	CONTRACTUAL FEES	10,695.00
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LEE J JOHNSON

Invoice #: 312468	P.O. #: 224117	508000	450.00
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AS PER JEREMY HARRISON, FOR HURRICANE ZETA, REMOVE THE BROKEN TREE AND TREE
LIMBS IN THE ALLEY AT 3325 14TH STREET -- 1 BUCKET TRUCK

LEE J JOHNSON

Invoice #: 312468	P.O. #: 224117	508000	100.00
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2 GROUND EMPLOYEES FOR 2 HOURS EACH

LEE J JOHNSON

Invoice #: 312468	P.O. #: 224117	508000	100.00
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1 BOBCAT OPERATOR

LEE J JOHNSON

Invoice #: 312497	P.O. #: 224115	508029	1,050.00
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AS PER JEREMY HARRISON, FOR HURRICANE ZETA REMEDIATION, REMOVE THE BROKEN
TREES AND LIMBS IN THE REAR OF 43-37 ST -- 1 BUCKET TRUCK

LEE J JOHNSON

Invoice #: 312497	P.O. #: 224115	508029	225.00
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3 GROUND EMPLOYEES @ 3 HOURS EACH

LEE J JOHNSON

Invoice #: 312497 P.O. #: 224115 508029 225.00

1 BOBCAT OPERATOR

LEE J JOHNSON

Invoice #: 312498 P.O. #: 224116 508030 800.00

AS PER JEREMY HARRISON, FOR HURRICANE ZETA REMOVE THE BROKEN TREES AND TREE LIMBS IN THE REAR OF 18-53RD CIRCLE -- 1 BUCKET TRUCK

LEE J JOHNSON

Invoice #: 312498 P.O. #: 224116 508030 200.00

2 GROUND EMPLOYEES AT 4 HOURS EACH

LEE J JOHNSON

Invoice #: 312498 P.O. #: 224116 508030 200.00

1 BOBCAT OPERATOR

LEE J JOHNSON

Invoice #: 312500 P.O. #: 224121 508032 1,050.00

FOR SEWER PROJECT -- REMOVE THE LARGE LIVE OAK TREE IN FRONT OF 11517 HARRIS DR -- 1 BUCKET TRUCK

LEE J JOHNSON

Invoice #: 312500 P.O. #: 224121 508032 225.00

3 GROUND EMPLOYEES FOR 3 HOURS EACH

LEE J JOHNSON

Invoice #: 312500 P.O. #: 224121 508032 225.00

1 BOBCAT OPERATOR

LEE J JOHNSON

Invoice #: 312501 P.O. #: 223297 508033 700.00

REMOVE BORKEN LIMBS FROM 2 PINE TREES AND 2 WATER OAKS AT 1111 RICH AVE (SR #280464) -- BUCKET TRUCK

LEE J JOHNSON

Invoice #: 312501 P.O. #: 223297 508033 150.00

3 GROUND EMPLOYEES (2 HOURS EACH)

LEE J JOHNSON

Invoice #: 312507 P.O. #: 224236 508039 3,495.00

REMOVE AND TOP 12 TREES ALONG THE SIDE OF THE DRAINAGE DITCH AT 2500 13TH AVE -- 1 BUCKET TRUCK

LEE J JOHNSON

Invoice #: 312507 P.O. #: 224236 508039 750.00

3 GROUND EMPLOYEES AT 10 HOURS EACH

LEE J JOHNSON

Invoice #: 312507 P.O. #: 224236 508039 750.00

1 BOBCAT OPERATOR

621800 PRIVATIZATION CONTRACT

274,691.11

H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 312290

P.O. #: 220225

507823

274,691.11

AS PER PROFESSIONAL SERVICES CONTRACT APPROVED BY COUNCIL 10/1/2011 (LATEST AMENDMENT APPROVED 7/7/2020) -- STREETS & DRAINAGE, WATER & SEWER, & I&I MAINT. & OPERATIONS FY FY 2021 (SEPT 20 -AUG21) -- STREETS &

626001 TELEPHONE**85.95**

CELLULAR SOUTH, INC

Invoice #: 312714

P.O. #: MANUAL

508249

85.95

626003 WATER**106.20**

CITY OF GULFPORT

Invoice #: 312584

P.O. #: MANUAL

508116

46.76

CITY OF GULFPORT

Invoice #: 312586

P.O. #: MANUAL

508118

36.40

CITY OF GULFPORT

Invoice #: 312587

P.O. #: MANUAL

508119

23.04

630100 CAPITAL OUTLAY**29,907.00****31158****29,907.00**

WARREN PAVING INC

Invoice #: 312508

P.O. #: 224501

508040

22,700.49

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTHORIZATION 10:
ASPHALT PAVING/MILLWORK @ BAYOU CIRCLE (FROM KENDALL AVE TO WEST DEAD END)
-- SECT B, ITEM 1: HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTU

WARREN PAVING INC

Invoice #: 312508

P.O. #: 224501

508040

7,206.51

SECTION B, ITEM 7: COLD MILLING, DEPTH LESS THAN 2"

313 Public Works Admin**64.00****602500 LIFE INSURANCE****64.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 312462

P.O. #: MANUAL

507986

64.00

315 Traffic Control**5,228.17**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 312462	P.O. #: MANUAL	507986	56.00
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615600	TRAFFIC SIGNAL SUPPLIES	5,164.14
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CHANCELLOR SUPPLY, INC

Invoice #: 312427	P.O. #: 220811	507959	172.00
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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 #: 312466	P.O. #: 224305	507998	103.19
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REPAIR HOA SWITCH IN LIGHTING PANEL AT HWY 605 & I10 -- HOA 30MM SWITCH EATON 10250T1323

CHANCELLOR SUPPLY, INC

Invoice #: 312466	P.O. #: 224305	507998	12.37
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HOA NAME PLATE EATON 10250TM51

CHANCELLOR SUPPLY, INC

Invoice #: 312466	P.O. #: 224305	507998	89.44
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HOA 30MM CONTACTS EATON 10250T2

CHANCELLOR SUPPLY, INC

Invoice #: 312467	P.O. #: 224305	507999	46.81
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REPAIR HOA SWITCH IN LIGHTING PANEL AT HWY 605 & I10 -- HOA 30MM SWITCH EATON 10250T1323

CHANCELLOR SUPPLY, INC

Invoice #: 312467	P.O. #: 224305	507999	5.61
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HOA NAME PLATE EATON 10250TM51

CHANCELLOR SUPPLY, INC

Invoice #: 312467	P.O. #: 224305	507999	40.56
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HOA 30MM CONTACTS EATON 10250T2

WEAVER ELECTRIC INC

Invoice #: 312496	P.O. #: 224269	508028	4,160.00
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PEDESTAL AND PULL BOX INSTALLMENT FOR THE NEW TRAFFIC SIGNAL AT CENTENNIAL PLAZA -- LABOR (4 MEN FOR 26 HOURS EACH)

WEAVER ELECTRIC INC

Invoice #: 312496	P.O. #: 224269	508028	150.00
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BUCKET TRUCK

CHANCELLOR SUPPLY, INC

Invoice #: 312513	P.O. #: 223815	508045	10.53
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SUPPLIES NEEDED FOR STREET LIGHT MAINTENANCE -- ITEM #LC4521LA: 120V PHOTO CONTROL

CHANCELLOR SUPPLY, INC

Invoice #: 312513	P.O. #: 223815	508045	17.36
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ITEM #DE-OX-8OZ: OXIDE INHIBITOR

CHANCELLOR SUPPLY, INC

Invoice #: 312513 P.O. #: 223815 508045 144.29

ITEM #K4221C: 120V PHOTO CONTROL

CHANCELLOR SUPPLY, INC

Invoice #: 312513 P.O. #: 223815 508045 8.77

ITEM #L-7-50-0-C: CABLE TIES

CHANCELLOR SUPPLY, INC

Invoice #: 312513 P.O. #: 223815 508045 69.85

ITEM #ATM10: 600 VOLT MIDGET FUSE

CHANCELLOR SUPPLY, INC

Invoice #: 312514 P.O. #: 223815 508046 17.54

ITEM #L-7-50-0-C: CABLE TIES

CHANCELLOR SUPPLY, INC

Invoice #: 312515 P.O. #: 223815 508047 115.81

SUPPLIES NEEDED FOR STREET LIGHT MAINTENANCE -- ITEM #LC4521LA: 120V PHOTO CONTROL

CHANCELLOR SUPPLY, INC

Invoice #: 312515 P.O. #: 223815 508047 0.01

ITEM #L-7-50-0-C: CABLE TIES

626001 TELEPHONE 8.03

A T & T

Invoice #: 312420 P.O. #: MANUAL 507952 8.03

325 Engineering 50,528.37

602500 LIFE INSURANCE 56.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 312462 P.O. #: MANUAL 507986 56.00

614000 GASOLINE, OIL, GREASE 50.53

FLEETCOR TECHNOLOGIES

Invoice #: 312828 P.O. #: MANUAL 508363 50.53

621700 MAINTENANCE CONTRACTS 323.89

ROBERT J YOUNG COMPANY INC

Invoice #: 312426

P.O. #: 220459

507958

323.89

AS PER LEASE AGREEMENT APPROVED BY COUCIL 7/19/2016 -- LEASE TO OWN
 PRINTER/SCANNER FOR ENGINEERING DEPT- MONTHLY PAYMENTS FOR FY 2021 FOR
 CANON IPF 785 MFP M40 SYSTEM PRINTER/SCANNER

625100 STREETS AND TRAFFIC LIGHTING**50,077.88**

STUART C IRBY CO

Invoice #: 312512

P.O. #: 223288

508044

354.10

REPLACEMENTS FOR HWY 90 STREET LIGHTS -- ITEM #100-C60D10: ALLEN BRADLEY IEC 60
 A CONTACTOR

COAST ELECTRIC POWER ASSOC

Invoice #: 312739

P.O. #: MANUAL

508274

451.58

COAST ELECTRIC POWER ASSOC

Invoice #: 312740

P.O. #: MANUAL

508275

103.05

COAST ELECTRIC POWER ASSOC

Invoice #: 312741

P.O. #: MANUAL

508276

164.88

COAST ELECTRIC POWER ASSOC

Invoice #: 312742

P.O. #: MANUAL

508277

592.19

COAST ELECTRIC POWER ASSOC

Invoice #: 312743

P.O. #: MANUAL

508278

1,088.76

COAST ELECTRIC POWER ASSOC

Invoice #: 312744

P.O. #: MANUAL

508279

50.07

COAST ELECTRIC POWER ASSOC

Invoice #: 312745

P.O. #: MANUAL

508280

4,146.12

COAST ELECTRIC POWER ASSOC

Invoice #: 312746

P.O. #: MANUAL

508281

55.23

COAST ELECTRIC POWER ASSOC

Invoice #: 312747

P.O. #: MANUAL

508282

4,253.67

COAST ELECTRIC POWER ASSOC

Invoice #: 312748

P.O. #: MANUAL

508283

7,672.14

COAST ELECTRIC POWER ASSOC			
Invoice #:	312749	P.O. #:	MANUAL
		508284	3,560.19
COAST ELECTRIC POWER ASSOC			
Invoice #:	312750	P.O. #:	MANUAL
		508285	84.88
COAST ELECTRIC POWER ASSOC			
Invoice #:	312751	P.O. #:	MANUAL
		508286	3,303.96
COAST ELECTRIC POWER ASSOC			
Invoice #:	312752	P.O. #:	MANUAL
		508287	5,373.20
COAST ELECTRIC POWER ASSOC			
Invoice #:	312753	P.O. #:	MANUAL
		508288	73.17
COAST ELECTRIC POWER ASSOC			
Invoice #:	312755	P.O. #:	MANUAL
		508290	46.70
COAST ELECTRIC POWER ASSOC			
Invoice #:	312756	P.O. #:	MANUAL
		508291	1,354.55
COAST ELECTRIC POWER ASSOC			
Invoice #:	312757	P.O. #:	MANUAL
		508292	472.90
COAST ELECTRIC POWER ASSOC			
Invoice #:	312758	P.O. #:	MANUAL
		508293	159.39
COAST ELECTRIC POWER ASSOC			
Invoice #:	312759	P.O. #:	MANUAL
		508294	1,817.64
COAST ELECTRIC POWER ASSOC			
Invoice #:	312760	P.O. #:	MANUAL
		508295	414.36
COAST ELECTRIC POWER ASSOC			
Invoice #:	312761	P.O. #:	MANUAL
		508296	131.70
MS POWER COMPANY			
Invoice #:	312769	P.O. #:	MANUAL
		508304	31.03

MS POWER COMPANY

Invoice #: 312771

P.O. #: MANUAL

508306

91.50

MS POWER COMPANY

Invoice #: 312772

P.O. #: MANUAL

508307

8,171.01

MS POWER COMPANY

Invoice #: 312774

P.O. #: MANUAL

508309

725.91

MS POWER COMPANY

Invoice #: 312776

P.O. #: MANUAL

508311

5,334.00

626001 TELEPHONE**20.07**

A T & T

Invoice #: 312420

P.O. #: MANUAL

507952

20.07

335 Garage Maintenance**2,197.62****602500 LIFE INSURANCE****72.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 312462

P.O. #: MANUAL

507986

72.00

610700 OPERATING SUPPLIES**170.00**

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 312666

P.O. #: 224526

508200

170.00

P/N 19.2V BATTERY

611300 MOTOR VEHICLE REPAIRS**798.56**

PARTS AND SUPPLY INC

Invoice #: 312667

P.O. #: 224530

508201

83.60

ASSET#1187 P/N PCC104266 BUSHING

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 312676

P.O. #: 224359

508211

58.95

P/N ALIGNMENT , FRONT END

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 312676 P.O. #: 224359 508211 609.06

P/N OL-LABOR VENDOR LABOR

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 312676 P.O. #: 224359 508211 20.00

P/N TIRE ROTATION

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 312676 P.O. #: 224359 508211 26.95

ASSET#1187 OC1 OIL CHANGE

612500 UNIFORMS 249.03

CINTAS CORP 240

Invoice #: 312338 P.O. #: 222175 507870 16.29

ITEM #935 SOLIDS, CINTAS COMFORT SHIRT, SOLIDS, SHORT SLEEVE, SIZE XL

CINTAS CORP 240

Invoice #: 312439 P.O. #: MANUAL 507971 95.24

EK EMBROIDERY LLC

Invoice #: 312509 P.O. #: 224345 508041 50.00

EMBROIDERY OF SHIRTS FOR JERRY TUCKER (PW MAINT. GARAGE) -- EMBROIDERY: CITY LOGO

EK EMBROIDERY LLC

Invoice #: 312509 P.O. #: 224345 508041 30.00

EMBROIDERY: NAME ("JERRY" - PRINTED, WHITE THREAD)

EK EMBROIDERY LLC

Invoice #: 312509 P.O. #: 224345 508041 57.50

EMBROIDERY: APWA LOGO

626001 TELEPHONE 8.03

A T & T

Invoice #: 312420 P.O. #: MANUAL 507952 8.03

626700 RENTAL 900.00

HERC RENTALS INC

Invoice #: 312662 P.O. #: 223153 508196 900.00

RENTAL OF TRUCK TO REPLACE #1731 WHILE REPAIRS ARE COMPLETED 1-MONTH

357 Funds 297.96

640350	CAP PRJ - LEGAL & APPRAISAL	297.96
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02804	297.96
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JOHN MCADAMS, CHANCERY CLERK

Invoice #:	312475	P.O. #:	MANUAL	508007	105.00
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COAST PROCESS SERVERS

Invoice #: 312476	P.O. #: MANUAL	508008	192.96
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411	Leisure Services	104,767.97
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602500	LIFE INSURANCE	440.09
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 312462	P.O. #: MANUAL	507986	440.09
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610100	CLEANING AND JANITORIAL	7,395.06
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COASTAL DUST CONTROL

Invoice #:	312244	P.O. #:	MANUAL	507776	12.58
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COASTAL DUST CONTROL

Invoice #:	312245	P.O. #:	MANUAL	507777	12.58
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SOUTHERN FIRE SPRINKLER

Invoice #: 312316	P.O. #: 223911	507849	41.00
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CO2 CARTRIDGE RUBBER NOZZLE CAP AND BREAK ROD

SOUTHERN FIRE SPRINKLER

Invoice #:	312316	P.O. #:	223911	507849	20.00
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CO2 CARTRIDGE

SOUTHERN FIRE SPRINKLER

Invoice #: 312316	P.O. #: 223911	507849	25.00
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RECHARGE 5LB ABC DRY CHEMICAL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312317	P.O. #: 224482	507850	95.88
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BLEACH FOR ORANGE GROVE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312318 **P.O. #:** 224482 507851 556.50

TISSUE

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312318	P.O. #:	224482
		507851	90.00
PULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312318	P.O. #:	224482
		507851	69.90
MOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312318	P.O. #:	224482
		507851	107.76
FANTASTICO CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312318	P.O. #:	224482
		507851	19.92
PLUNGEER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312318	P.O. #:	224482
		507851	16.10
PLASTIC BOTTLES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312318	P.O. #:	224482
		507851	928.40
CAN LINERS FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312318	P.O. #:	224482
		507851	186.28
WYPALL WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312318	P.O. #:	224482
		507851	5.53
SPRAY TRIGGER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312332	P.O. #:	224422
		507864	44.71
ODOR CONTROL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312332	P.O. #:	224422
		507864	37.21
AIR FRESHNER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312332	P.O. #:	224422
		507864	10.34
LINER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312332	P.O. #:	224422
		507864	39.55
CLEANER FOR HERBERT WILSON CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312332	P.O. #:	224422
		507864	48.37
PINE SOL			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312332	P.O. #: 224422	507864	123.31
LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312332	P.O. #: 224422	507864	1.31
TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312332	P.O. #: 224422	507864	0.33
TRIGGER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312332	P.O. #: 224422	507864	49.63
MIST REFILL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312332	P.O. #: 224422	507864	21.94
BOWL CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312332	P.O. #: 224422	507864	9.92
MOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312332	P.O. #: 224422	507864	14.48
LEMON CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312332	P.O. #: 224422	507864	7.44
GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312332	P.O. #: 224422	507864	6.62
BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312332	P.O. #: 224422	507864	10.76
TOWEL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312332	P.O. #: 224422	507864	14.90
LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312332	P.O. #: 224422	507864	21.12
DISINFECTANT SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312332	P.O. #: 224422	507864	16.55
TISSUE			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312332	P.O. #: 224422	507864	21.51
MULTI FOLD TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312333	P.O. #: 224422	507865	0.82
ODOR CONTROL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312333	P.O. #: 224422	507865	0.68
AIR FRESHNER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312333	P.O. #: 224422	507865	0.19
LINER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312333	P.O. #: 224422	507865	0.73
CLEANER FOR HERBERT WILSON CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312333	P.O. #: 224422	507865	0.89
PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312333	P.O. #: 224422	507865	2.27
LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312333	P.O. #: 224422	507865	0.02
TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312333	P.O. #: 224422	507865	0.01
TRIGGER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312333	P.O. #: 224422	507865	0.93
MIST REFILL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312333	P.O. #: 224422	507865	0.40
BOWL CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312333	P.O. #: 224422	507865	0.18
MOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312333	P.O. #: 224422	507865	0.27
LEMON CLEANER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312333	P.O. #: 224422	507865	0.14
GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312333	P.O. #: 224422	507865	0.12
BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312333	P.O. #: 224422	507865	0.20
TOWEL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312333	P.O. #: 224422	507865	0.27
LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312333	P.O. #: 224422	507865	0.39
DISINFECTANT SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312333	P.O. #: 224422	507865	0.30
TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312333	P.O. #: 224422	507865	0.40
MULTI FOLD TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312334	P.O. #: 224422	507866	2.17
ODOR CONTROL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312334	P.O. #: 224422	507866	1.81
AIR FRESHNER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312334	P.O. #: 224422	507866	0.50
LINER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312334	P.O. #: 224422	507866	1.92
CLEANER FOR HERBERT WILSON CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312334	P.O. #: 224422	507866	2.35
PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312334	P.O. #: 224422	507866	5.99
LINERS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312334	P.O. #: 224422	507866	0.06
TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312334	P.O. #: 224422	507866	0.02
TRIGGER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312334	P.O. #: 224422	507866	2.44
MIST REFILL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312334	P.O. #: 224422	507866	1.07
BOWL CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312334	P.O. #: 224422	507866	0.48
MOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312334	P.O. #: 224422	507866	0.70
LEMON CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312334	P.O. #: 224422	507866	0.36
GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312334	P.O. #: 224422	507866	0.32
BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312334	P.O. #: 224422	507866	0.52
TOWEL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312334	P.O. #: 224422	507866	0.72
LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312334	P.O. #: 224422	507866	1.03
DISINFECTANT SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312334	P.O. #: 224422	507866	0.80
TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312334	P.O. #: 224422	507866	1.05
MULTI FOLD TOWELS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312335	P.O. #: 224422	507867	60.29
ODOR CONTROL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312335	P.O. #: 224422	507867	50.17
AIR FRESHNER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312335	P.O. #: 224422	507867	13.94
LINER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312335	P.O. #: 224422	507867	53.32
CLEANER FOR HERBERT WILSON CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312335	P.O. #: 224422	507867	65.21
PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312335	P.O. #: 224422	507867	166.27
LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312335	P.O. #: 224422	507867	1.76
TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312335	P.O. #: 224422	507867	0.44
TRIGGER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312335	P.O. #: 224422	507867	66.95
MIST REFILL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312335	P.O. #: 224422	507867	29.58
BOWL CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312335	P.O. #: 224422	507867	13.38
MOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312335	P.O. #: 224422	507867	19.53
LEMON CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312335	P.O. #: 224422	507867	10.03
GLOVES			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312335	P.O. #:	224422
		507867	8.92
BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312335	P.O. #:	224422
		507867	14.50
TOWEL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312335	P.O. #:	224422
		507867	20.09
LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312335	P.O. #:	224422
		507867	28.47
DISINFECTANT SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312335	P.O. #:	224422
		507867	22.32
TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312335	P.O. #:	224422
		507867	29.01
MULTI FOLD TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312336	P.O. #:	224422
		507868	-3.00
ODOR CONTROL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312336	P.O. #:	224422
		507868	-2.49
AIR FRESHNER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312336	P.O. #:	224422
		507868	-0.69
LINER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312336	P.O. #:	224422
		507868	-2.65
CLEANER FOR HERBERT WILSON CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312336	P.O. #:	224422
		507868	-3.24
PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312336	P.O. #:	224422
		507868	-8.26
LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312336	P.O. #:	224422
		507868	-0.09
TISSUE			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312336	P.O. #: 224422	507868	-0.02
TRIGGER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312336	P.O. #: 224422	507868	-3.35
MIST REFILL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312336	P.O. #: 224422	507868	-1.47
BOWL CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312336	P.O. #: 224422	507868	-0.66
MOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312336	P.O. #: 224422	507868	-0.97
LEMON CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312336	P.O. #: 224422	507868	-0.50
GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312336	P.O. #: 224422	507868	-0.44
BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312336	P.O. #: 224422	507868	-0.72
TOWEL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312336	P.O. #: 224422	507868	-1.00
LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312336	P.O. #: 224422	507868	-1.41
DISINFECTANT SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312336	P.O. #: 224422	507868	-1.11
TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312336	P.O. #: 224422	507868	-1.44
MULTI FOLD TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 312441	P.O. #: 224524	507973	3,698.00
TRASH LINERS FOR BEAUTIFICATION DEPT			

COASTAL DUST CONTROL

Invoice #: 312675

P.O. #: MANUAL

508209

12.58

41134**GASTON HEWES****76.60**

COASTAL DUST CONTROL

Invoice #: 312246

P.O. #: MANUAL

507778

19.15

COASTAL DUST CONTROL

Invoice #: 312247

P.O. #: MANUAL

507779

19.15

COASTAL DUST CONTROL

Invoice #: 312248

P.O. #: MANUAL

507780

19.15

COASTAL DUST CONTROL

Invoice #: 312249

P.O. #: MANUAL

507781

19.15

41144**FITNESS CENTER****246.26**

COASTAL DUST CONTROL

Invoice #: 312444

P.O. #: MANUAL

507976

39.21

COASTAL DUST CONTROL

Invoice #: 312446

P.O. #: MANUAL

507978

45.21

COASTAL DUST CONTROL

Invoice #: 312448

P.O. #: MANUAL

507980

39.21

COASTAL DUST CONTROL

Invoice #: 312449

P.O. #: MANUAL

507981

45.21

COASTAL DUST CONTROL

Invoice #: 312451

P.O. #: MANUAL

507983

35.71

COASTAL DUST CONTROL

Invoice #: 312453

P.O. #: MANUAL

507985

41.71

610400**OFFICE SUPPLIES****74.62**

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312332	P.O. #:	224422
		507864	8.69
PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312332	P.O. #:	224422
		507864	4.55
WASTEBASKET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312332	P.O. #:	224422
		507864	3.30
FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312332	P.O. #:	224422
		507864	6.19
POST ITS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312332	P.O. #:	224422
		507864	2.57
BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312332	P.O. #:	224422
		507864	6.48
CLIP BINDER FOR SR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312333	P.O. #:	224422
		507865	0.16
PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312333	P.O. #:	224422
		507865	0.08
WASTEBASKET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312333	P.O. #:	224422
		507865	0.06
FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312333	P.O. #:	224422
		507865	0.11
POST ITS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312333	P.O. #:	224422
		507865	0.05
BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312333	P.O. #:	224422
		507865	0.12
CLIP BINDER FOR SR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312334	P.O. #:	224422
		507866	0.42
PAPER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312334	P.O. #:	224422
		507866	0.22
WASTEBASKET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312334	P.O. #:	224422
		507866	0.16
FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312334	P.O. #:	224422
		507866	0.30
POST ITS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312334	P.O. #:	224422
		507866	0.12
BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312334	P.O. #:	224422
		507866	0.31
CLIP BINDER FOR SR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312335	P.O. #:	224422
		507867	11.72
PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312335	P.O. #:	224422
		507867	6.13
WASTEBASKET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312335	P.O. #:	224422
		507867	4.45
FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312335	P.O. #:	224422
		507867	8.35
POST ITS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312335	P.O. #:	224422
		507867	3.46
BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312335	P.O. #:	224422
		507867	8.73
CLIP BINDER FOR SR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312336	P.O. #:	224422
		507868	-0.58
PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312336	P.O. #:	224422
		507868	-0.30
WASTEBASKET			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312336	P.O. #:	224422
		507868	-0.22
FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312336	P.O. #:	224422
		507868	-0.41
POST ITS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312336	P.O. #:	224422
		507868	-0.17
BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312336	P.O. #:	224422
		507868	-0.43
CLIP BINDER FOR SR CENTER			
610600	LANDSCAPE SUPPLIES		3,167.16
PENICK FOREST PRODUCTS INC			
Invoice #:	312110	P.O. #:	222141
		507642	2,752.50
MULCH FOR BEAUTIFICATION DEPT			
FASTENAL			
Invoice #:	312394	P.O. #:	222023
		507926	203.02
OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY			
FASTENAL			
Invoice #:	312395	P.O. #:	222023
		507927	211.64
OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY			
610700	OPERATING SUPPLIES		5,269.83
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312332	P.O. #:	224422
		507864	10.17
DECANTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312333	P.O. #:	224422
		507865	0.19
DECANTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312334	P.O. #:	224422
		507866	0.49
DECANTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312335	P.O. #:	224422
		507867	13.71
DECANTER			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312336 P.O. #: 224422 507868 -0.68

DECANTER

CINTAS CORPORATION NO 2

Invoice #: 312396 P.O. #: 221702 507928 114.70

OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP

CINTAS CORPORATION NO 2

Invoice #: 312397 P.O. #: 221702 507929 13.65

OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP

COAST COCA COLA BOTTLING CO A

Invoice #: 312421 P.O. #: 220564 507953 322.00

BOTTLE WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENANCE ETC COUNCIL APPROVAL 10/20/20

COAST COCA COLA BOTTLING CO A

Invoice #: 312619 P.O. #: 220564 508151 322.00

BOTTLE WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENANCE ETC COUNCIL APPROVAL 10/20/20

COAST COCA COLA BOTTLING CO A

Invoice #: 312620 P.O. #: 220564 508152 322.00

BOTTLE WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENANCE ETC COUNCIL APPROVAL 10/20/20

ROBIN EWING POOL SUPPLIES INC.

Invoice #: 312681 P.O. #: 223257 508215 3,240.00

CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER

DIBS CHEMICAL & SUPPLY CO

Invoice #: 312710 P.O. #: 224300 508245 512.15

MURIATIC ACID 15 GAL FOR POOL AT FRANCIS COLLINS CENTER

DIBS CHEMICAL & SUPPLY CO

Invoice #: 312710 P.O. #: 224300 508245 24.86

MURIATIC ACID GALLON

DIBS CHEMICAL & SUPPLY CO

Invoice #: 312710 P.O. #: 224300 508245 14.59

REAGENT # 2

DIBS CHEMICAL & SUPPLY CO

Invoice #: 312710 P.O. #: 224300 508245 18.08

REAGENT #1

DIBS CHEMICAL & SUPPLY CO

Invoice #: 312710 P.O. #: 224300 508245 13.25

REAGENT # 4

DIBS CHEMICAL & SUPPLY CO

Invoice #: 312711 P.O. #: 224300 508246 288.77

MURIATIC ACID 15 GAL FOR POOL AT FRANCIS COLLINS CENTER

DIBS CHEMICAL & SUPPLY CO

Invoice #: 312711	P.O. #: 224300	508246	14.02
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MURIATIC ACID GALLON

DIBS CHEMICAL & SUPPLY CO

Invoice #: 312711	P.O. #: 224300	508246	8.23
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REAGENT # 2

DIBS CHEMICAL & SUPPLY CO

Invoice #: 312711	P.O. #: 224300	508246	10.19
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REAGENT #1

DIBS CHEMICAL & SUPPLY CO

Invoice #: 312711	P.O. #: 224300	508246	7.46
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REAGENT # 4

611000	BLDG MATERIALS AND SUPPLIES	4,463.30
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MAYER ELECTRIC SUPPLY

Invoice #: 312105	P.O. #: 220080	507637	475.00
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Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL PARTS WIRE BULBS ETC AS NEEDED FOR REPAIRS TO CITY BLDG

MAYER ELECTRIC SUPPLY

Invoice #: 312106	P.O. #: 220080	507638	11.56
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Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL PARTS WIRE BULBS ETC AS NEEDED FOR REPAIRS TO CITY BLDG

MAYER ELECTRIC SUPPLY

Invoice #: 312107	P.O. #: 224424	507639	1,425.47
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SEE ATTACHED QUOTE FOR ELECTRICAL PARTS FOR THE BEDS NEAR BARKSDALE

CHANCELLOR SUPPLY, INC

Invoice #: 312300	P.O. #: 220079	507833	50.05
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Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL PARTS ETC AS NEEDED FOR REPAIRS TO CITY BLDGS

CHANCELLOR SUPPLY, INC

Invoice #: 312301	P.O. #: 220079	507834	191.58
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Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL PARTS ETC AS NEEDED FOR REPAIRS TO CITY BLDGS

MAYER ELECTRIC SUPPLY

Invoice #: 312302	P.O. #: 224424	507835	150.00
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SEE ATTACHED QUOTE FOR ELECTRICAL PARTS FOR THE BEDS NEAR BARKSDALE

LOWES OF GULFPORT MS 466

Invoice #: 312304	P.O. #: 224160	507837	152.92
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OPEN P/O FOR HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 312305	P.O. #: 224160	507838	94.21
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OPEN P/O FOR HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 312306 P.O. #: 224160 507839 104.30

OPEN P/O FOR HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 312307 P.O. #: 224160 507840 227.99

OPEN P/O FOR HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 312308 P.O. #: 224160 507841 14.86

OPEN P/O FOR HARDWARE ITEMS AS NEEDED

HOME DEPOT CREDIT SERVICE

Invoice #: 312393 P.O. #: 224303 507925 233.94

OPEN P/O FOR HARDWARE , PLANTS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 312417 P.O. #: 224160 507949 188.10

OPEN P/O FOR HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 312418 P.O. #: 224160 507950 85.47

OPEN P/O FOR HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 312419 P.O. #: 224160 507951 804.20

OPEN P/O FOR HARDWARE ITEMS AS NEEDED

MAYER ELECTRIC SUPPLY

Invoice #: 312422 P.O. #: 220080 507954 180.00

Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL PARTS WIRE BULBS ETC AS NEEDED
FOR REPAIRS TO CITY BLDG

LOWES OF GULFPORT MS 466

Invoice #: 312812 P.O. #: 224160 508347 73.65

OPEN P/O FOR HARDWARE ITEMS AS NEEDED

611300 MOTOR VEHICLE REPAIRS 123.50

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312671 P.O. #: 224558 508205 40.00

p/n mount and dismount

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312671 P.O. #: 224558 508205 9.50

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312671 P.O. #: 224558 508205 9.00

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312671	P.O. #: 224558	508205	65.00
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ASSET#2934 P/N ROAD SERVICE

612200	REPAIRS AND MAINTENANCE	7,041.64
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BAY MOTOR WINDING INC

Invoice #: 312289	P.O. #: 224519	507822	2,321.00
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1 HP PUMP AND PANEL PACK

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 312296	P.O. #: 224315	507829	42.50
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SERVICE CALL TO CHECK AND REPAIR 2 ICE MACHINES AT THE ARMORY

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 312313	P.O. #: 223778	507846	255.00
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STANDARD LABOR

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 312313	P.O. #: 223778	507846	100.00
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MISC PLUMBING PARTS

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 312313	P.O. #: 223778	507846	153.00
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GENERAL LABOR

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 312313	P.O. #: 223778	507846	3,866.25
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ICEU300FA ICE MACHINE FOR WESTSIDE CENTER

CRAIN FORD TRACTOR SALES INC

Invoice #: 312674	P.O. #: 224456	508208	87.48
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ASSET#2627 P/N 86545720 LIGHT SWITCH

SUN SOUTH LLC

Invoice #: 312678	P.O. #: 224511	508212	66.41
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ASSET#50025 P/N AUC15805 ROTARY SWITCH

DEANS TOWING & RECOVERY INC

Invoice #: 312679	P.O. #: 224509	508214	97.91
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ASSET#1727 P/N TOWING

DEANS TOWING & RECOVERY INC

Invoice #: 312679	P.O. #: 224509	508214	52.09
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P/N OL-LABOR VENDOR LABOR

612500	UNIFORMS	713.12
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CINTAS CORP 240				
Invoice #:	312251	P.O. #:	MANUAL	507783
				35.00
CINTAS CORP 240				
Invoice #:	312269	P.O. #:	MANUAL	507802
				4.95
CINTAS CORP 240				
Invoice #:	312270	P.O. #:	MANUAL	507803
				58.72
CINTAS CORP 240				
Invoice #:	312271	P.O. #:	MANUAL	507804
				70.35
CINTAS CORP 240				
Invoice #:	312272	P.O. #:	MANUAL	507805
				152.50
CINTAS CORP 240				
Invoice #:	312273	P.O. #:	MANUAL	507806
				107.95
CINTAS CORP 240				
Invoice #:	312274	P.O. #:	MANUAL	507807
				70.35
CINTAS CORP 240				
Invoice #:	312275	P.O. #:	MANUAL	507808
				70.35
CINTAS CORP 240				
Invoice #:	312276	P.O. #:	MANUAL	507809
				107.95
CINTAS CORP 240				
Invoice #:	312469	P.O. #:	MANUAL	508001
				35.00

613100	ATHLETIC PROGRAM SUPPLIES	2,342.97
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WORLD CLASS ATHLETIC SURFACES INC			
Invoice #:	312112	P.O. #:	224337
			507644
			780.00

RTU FIELDS PAINT FOR SPORTSPLEX MAINTENANCE DEPT

OLLA INC			
Invoice #:	312626	P.O. #:	223631
			508158
			169.99

RALLY DELUXE PORTABLE NET SYSTEM FOR PICKLE BALL

OLLA INC

Invoice #: 312627	P.O. #: 223631	508159	169.99
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RALLY DELUXE PORTABLE NET SYSTEM FOR PICKLE BALL

VARSITY BRANDS HOLDING CO, INC

Invoice #: 312629	P.O. #: 224440	508161	198.12
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EXCEL TF-500 29.5 BASKETBALL FOR GYMS

VARSITY BRANDS HOLDING CO, INC

Invoice #: 312629	P.O. #: 224440	508161	24.54
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INFLATING NEEDLES

VARSITY BRANDS HOLDING CO, INC

Invoice #: 312629	P.O. #: 224440	508161	188.58
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ELECTRIC INFLATOR

VARSITY BRANDS HOLDING CO, INC

Invoice #: 312630	P.O. #: 224415	508162	811.75
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BBBASEPX BASES FOR SPORTSPLEX MAINTENANCE DEPT

613400	RECREATIONAL PROGRAMS SUPPLIES	755.01
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FIRST STUDENT

Invoice #: 312101	P.O. #: 223329	507633	246.24
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PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM

FIRST STUDENT

Invoice #: 312297	P.O. #: 223329	507830	216.00
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PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM

FIRST STUDENT

Invoice #: 312298	P.O. #: 223329	507831	216.00
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PROVIDE TRANSPORTATION SERVICE FOR SUMMER CAMP PROGRAM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312332	P.O. #: 224422	507864	7.86
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QUART BAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312332	P.O. #: 224422	507864	24.83
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FOAM CUPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312333	P.O. #: 224422	507865	0.14
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QUART BAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312333	P.O. #: 224422	507865	0.46
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FOAM CUPS

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312334	P.O. #:	224422
		507866	0.38
QUART BAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312334	P.O. #:	224422
		507866	1.21
FOAM CUPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312335	P.O. #:	224422
		507867	10.60
QUART BAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312335	P.O. #:	224422
		507867	33.48
FOAM CUPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312336	P.O. #:	224422
		507868	-0.53
QUART BAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312336	P.O. #:	224422
		507868	-1.66
FOAM CUPS			
613700	CHEMICALS		3,973.50
""GREENPOINT AG HOLDINGS			
Invoice #:	312463	P.O. #:	224417
		507995	1,296.00
PRESEGE			
""GREENPOINT AG HOLDINGS			
Invoice #:	312463	P.O. #:	224417
		507995	2,280.00
MONUMENT HERBICIDE FOR SPORTSPLEX AMINTENANCE DEPT			
""GREENPOINT AG HOLDINGS			
Invoice #:	312463	P.O. #:	224417
		507995	397.50
ROUNDUP			
614000	GASOLINE, OIL, GREASE		2,144.89
BLOSSMAN GAS INC			
Invoice #:	312464	P.O. #:	224592
		507996	35.00
FILL PROPANE TANKS FOR FORK LIFT			
FLEETCOR TECHNOLOGIES			
Invoice #:	312821	P.O. #:	MANUAL
		508356	27.11

FLEETCOR TECHNOLOGIES				
Invoice #:	312822	P.O. #:	MANUAL	
		508357	386.96	
FLEETCOR TECHNOLOGIES				
Invoice #:	312823	P.O. #:	MANUAL	
		508358	122.77	
FLEETCOR TECHNOLOGIES				
Invoice #:	312824	P.O. #:	MANUAL	
		508359	90.46	
FLEETCOR TECHNOLOGIES				
Invoice #:	312825	P.O. #:	MANUAL	
		508360	53.00	
FLEETCOR TECHNOLOGIES				
Invoice #:	312831	P.O. #:	MANUAL	
		508366	33.91	
FLEETCOR TECHNOLOGIES				
Invoice #:	312832	P.O. #:	MANUAL	
		508367	94.63	
FLEETCOR TECHNOLOGIES				
Invoice #:	312835	P.O. #:	MANUAL	
		508370	52.72	
FLEETCOR TECHNOLOGIES				
Invoice #:	312836	P.O. #:	MANUAL	
		508371	92.22	
FLEETCOR TECHNOLOGIES				
Invoice #:	312837	P.O. #:	MANUAL	
		508372	685.88	
FLEETCOR TECHNOLOGIES				
Invoice #:	312838	P.O. #:	MANUAL	
		508373	470.23	
615300	MEMORY TREE PROGRAM SUPPLIES			29.99
ALLISTONS				
Invoice #:	312303	P.O. #:	224245	
		507836	29.99	
POLO SHIRT				
620900	CONTRACTUAL FEES			22,949.09

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 312148	P.O. #: MANUAL	507680	529.78
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 312148	P.O. #: MANUAL	507680	529.78
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 312148	P.O. #: MANUAL	507680	494.30
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 312148	P.O. #: MANUAL	507680	91.38
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 312148	P.O. #: MANUAL	507680	529.78
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TYREE A DAVIS

Invoice #: 312294	P.O. #: 220019	507827	950.00
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Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE
DISC GOLF KAYAK LAUNCH

TYREE A DAVIS

Invoice #: 312294	P.O. #: 220019	507827	1,390.00
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Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL
7/16/19 GRASS CUTTING CONTRACT C YEAR 2 OF 4

TYREE A DAVIS

Invoice #: 312295	P.O. #: 220019	507828	950.00
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Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE
DISC GOLF KAYAK LAUNCH

TYREE A DAVIS

Invoice #: 312295	P.O. #: 220019	507828	1,390.00
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Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL
7/16/19 GRASS CUTTING CONTRACT C YEAR 2 OF 4

SOUTHERN FIRE SPRINKLER

Invoice #: 312316	P.O. #: 223911	507849	150.00
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FIRE EXTINGUISHER INSPECTION SPORTSPLEX

SOUTHERN FIRE SPRINKLER

Invoice #: 312316	P.O. #: 223911	507849	50.00
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GOLDIN PARK

SOUTHERN FIRE SPRINKLER

Invoice #: 312316	P.O. #: 223911	507849	550.00
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SEMI ANNUAL SUPPRESSION SYSTEM INSPECTION CONCESSION STANDS SPORTSPLEX AND
GOLDIN PARK

SOUTHERN FIRE SPRINKLER

Invoice #: 312423	P.O. #: 221321	507955	54.00
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ESTIMATE FOR ANNUAL FIRE EXTINGUISHER INSPECTION AND TAGGING FOR SR CENTER,
FRANCIS COLLINS, GASTON HEWES, GASTON POINT, HANDSBORO HERBERT WILSON, KATIE
BOOTH, LYMAN, ORANGE GROVE AND WESTSIDE CENTERS, SPORTSPLE

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 312483	P.O. #: MANUAL	508015	434.98
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 312483	P.O. #: MANUAL	508015	548.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 312483	P.O. #: MANUAL	508015	548.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 312483	P.O. #: MANUAL	508015	438.40
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SWETMAN SECURITY SERVICE

Invoice #: 312621	P.O. #: 224366	508153	209.30
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SECURITY FOR MARINA

3D ENTERPRISES

Invoice #: 312625	P.O. #: 223554	508157	1,254.08
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DOOR REPAIR AT HERBERT WILSON CENTER

WASTE PRO OF MISSISSIPPI

Invoice #: 312791	P.O. #: MANUAL	508326	212.34
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WASTE PRO OF MISSISSIPPI

Invoice #: 312792	P.O. #: MANUAL	508327	311.42
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WASTE PRO OF MISSISSIPPI

Invoice #: 312793	P.O. #: MANUAL	508328	256.92
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WASTE PRO OF MISSISSIPPI

Invoice #: 312794	P.O. #: MANUAL	508329	356.54
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WASTE PRO OF MISSISSIPPI

Invoice #: 312795	P.O. #: MANUAL	508330	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #: 312796	P.O. #: MANUAL	508331	222.44
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WASTE PRO OF MISSISSIPPI

Invoice #: 312797	P.O. #: MANUAL	508332	467.13
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WASTE PRO OF MISSISSIPPI

Invoice #: 312798	P.O. #: MANUAL	508333	256.92
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WASTE PRO OF MISSISSIPPI

Invoice #: 312799	P.O. #: MANUAL	508334	291.95
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WASTE PRO OF MISSISSIPPI

Invoice #: 312800	P.O. #: MANUAL	508335	346.18
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WASTE PRO OF MISSISSIPPI

Invoice #: 312801	P.O. #: MANUAL	508336	213.38
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CABLE ONE

Invoice #: 312802	P.O. #: MANUAL	508337	69.95
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CABLE ONE

Invoice #: 312804	P.O. #: MANUAL	508339	443.93
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CABLE ONE

Invoice #: 312805	P.O. #: MANUAL	508340	443.93
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CABLE ONE

Invoice #: 312806	P.O. #: MANUAL	508341	55.00
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CABLE ONE

Invoice #: 312807	P.O. #: MANUAL	508342	266.38
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CABLE ONE

Invoice #: 312808	P.O. #: MANUAL	508343	85.55
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CABLE ONE

Invoice #: 312809	P.O. #: MANUAL	508344	82.35
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ZETA**8,849.00**

WEAVER ELECTRIC INC

Invoice #: 312111	P.O. #: 222416	507643	1,171.94
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LIFT TRUCK

WEAVER ELECTRIC INC

Invoice #: 312111

P.O. #: 222416

507643

3,261.05

LABOR TO REPAIR SPORTS LIGHTS ON SOCCER FIELDS AT SPORTSPLEX

WEAVER ELECTRIC INC

Invoice #: 312111

P.O. #: 222416

507643

226.47

MISC EQUIPMENT

WEAVER ELECTRIC INC

Invoice #: 312111

P.O. #: 222416

507643

566.15

LIFT TRUCK

WEAVER ELECTRIC INC

Invoice #: 312111

P.O. #: 222416

507643

3,623.39

LABOR TO REPAIR BAD CIRCUIT AT SPORTSPLEX SOCCERFIELDS hURRICANE ZETA
DAMAGE UNIT PRICE CONTRACT COUNCIL APPROVAL 8/7/20**621700 MAINTENANCE CONTRACTS****817.58**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 312140

P.O. #: MANUAL

507672

523.83

SOUTH MS BUSINESS MACHINES INC

Invoice #: 312141

P.O. #: MANUAL

507673

179.57

SOUTH MS BUSINESS MACHINES INC

Invoice #: 312145

P.O. #: MANUAL

507677

114.18

623600 SENIOR CENTER MEALS**51.22**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312332

P.O. #: 224422

507864

3.23

TEA

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312332

P.O. #: 224422

507864

18.59

WATER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312333

P.O. #: 224422

507865

0.06

TEA

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312333

P.O. #: 224422

507865

0.34

WATER

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312334	P.O. #:	224422
		507866	0.16
TEA			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312334	P.O. #:	224422
		507866	0.90
WATER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312335	P.O. #:	224422
		507867	4.35
TEA			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312335	P.O. #:	224422
		507867	25.06
WATER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312336	P.O. #:	224422
		507868	-0.22
TEA			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312336	P.O. #:	224422
		507868	-1.25
WATER			
626001 TELEPHONE			1,569.36
A T & T			
Invoice #:	312420	P.O. #:	MANUAL
		507952	20.07
CELLULAR SOUTH, INC			
Invoice #:	312677	P.O. #:	MANUAL
		508210	138.21
CELLULAR SOUTH, INC			
Invoice #:	312714	P.O. #:	MANUAL
		508249	1,411.08
626002 ELECTRIC			19,647.38
MS POWER COMPANY			
Invoice #:	312768	P.O. #:	MANUAL
		508303	1,146.89
MS POWER COMPANY			
Invoice #:	312773	P.O. #:	MANUAL
		508308	5,984.32

MS POWER COMPANY

Invoice #: 312778

P.O. #: MANUAL

508313

12,209.64

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 312814

P.O. #: MANUAL

508349

26.96

41130**GASTON POINT****279.57**

MS POWER COMPANY

Invoice #: 312770

P.O. #: MANUAL

508305

279.57

626003**WATER****18,838.20**

CITY OF GULFPORT

Invoice #: 312520

P.O. #: MANUAL

508052

3,812.20

CITY OF GULFPORT

Invoice #: 312521

P.O. #: MANUAL

508053

23.04

CITY OF GULFPORT

Invoice #: 312522

P.O. #: MANUAL

508054

158.30

CITY OF GULFPORT

Invoice #: 312525

P.O. #: MANUAL

508057

39.90

CITY OF GULFPORT

Invoice #: 312526

P.O. #: MANUAL

508058

480.10

CITY OF GULFPORT

Invoice #: 312528

P.O. #: MANUAL

508060

88.02

CITY OF GULFPORT

Invoice #: 312529

P.O. #: MANUAL

508061

24.90

CITY OF GULFPORT

Invoice #: 312530

P.O. #: MANUAL

508062

24.90

CITY OF GULFPORT

Invoice #: 312531

P.O. #: MANUAL

508063

24.90

CITY OF GULFPORT				
Invoice #:	312532	P.O. #:	MANUAL	508064
				59.60
CITY OF GULFPORT				
Invoice #:	312533	P.O. #:	MANUAL	508065
				30.60
CITY OF GULFPORT				
Invoice #:	312534	P.O. #:	MANUAL	508066
				30.60
CITY OF GULFPORT				
Invoice #:	312535	P.O. #:	MANUAL	508067
				24.90
CITY OF GULFPORT				
Invoice #:	312536	P.O. #:	MANUAL	508068
				85.70
CITY OF GULFPORT				
Invoice #:	312537	P.O. #:	MANUAL	508069
				24.90
CITY OF GULFPORT				
Invoice #:	312538	P.O. #:	MANUAL	508070
				10.90
CITY OF GULFPORT				
Invoice #:	312539	P.O. #:	MANUAL	508071
				10.90
CITY OF GULFPORT				
Invoice #:	312540	P.O. #:	MANUAL	508072
				28.27
CITY OF GULFPORT				
Invoice #:	312541	P.O. #:	MANUAL	508073
				52.88
CITY OF GULFPORT				
Invoice #:	312543	P.O. #:	MANUAL	508075
				36.40
CITY OF GULFPORT				
Invoice #:	312545	P.O. #:	MANUAL	508077
				158.30
CITY OF GULFPORT				
Invoice #:	312546	P.O. #:	MANUAL	508078
				5.40

CITY OF GULFPORT			
Invoice #: 312547	P.O. #: MANUAL	508079	63.62
CITY OF GULFPORT			
Invoice #: 312549	P.O. #: MANUAL	508081	24.90
CITY OF GULFPORT			
Invoice #: 312550	P.O. #: MANUAL	508082	36.40
CITY OF GULFPORT			
Invoice #: 312551	P.O. #: MANUAL	508083	23.04
CITY OF GULFPORT			
Invoice #: 312552	P.O. #: MANUAL	508084	124.62
CITY OF GULFPORT			
Invoice #: 312553	P.O. #: MANUAL	508085	21.80
CITY OF GULFPORT			
Invoice #: 312554	P.O. #: MANUAL	508086	65.40
CITY OF GULFPORT			
Invoice #: 312558	P.O. #: MANUAL	508090	50.90
CITY OF GULFPORT			
Invoice #: 312559	P.O. #: MANUAL	508091	79.90
CITY OF GULFPORT			
Invoice #: 312560	P.O. #: MANUAL	508092	72.80
CITY OF GULFPORT			
Invoice #: 312561	P.O. #: MANUAL	508093	662.80
CITY OF GULFPORT			
Invoice #: 312566	P.O. #: MANUAL	508098	5.40
CITY OF GULFPORT			
Invoice #: 312567	P.O. #: MANUAL	508099	5.40

CITY OF GULFPORT			
Invoice #: 312571	P.O. #: MANUAL	508103	5.40
CITY OF GULFPORT			
Invoice #: 312572	P.O. #: MANUAL	508104	5.40
CITY OF GULFPORT			
Invoice #: 312573	P.O. #: MANUAL	508105	5.40
CITY OF GULFPORT			
Invoice #: 312574	P.O. #: MANUAL	508106	10.90
CITY OF GULFPORT			
Invoice #: 312575	P.O. #: MANUAL	508107	5.40
CITY OF GULFPORT			
Invoice #: 312576	P.O. #: MANUAL	508108	5.40
CITY OF GULFPORT			
Invoice #: 312582	P.O. #: MANUAL	508114	822.86
CITY OF GULFPORT			
Invoice #: 312585	P.O. #: MANUAL	508117	59.44
CITY OF GULFPORT			
Invoice #: 312589	P.O. #: MANUAL	508121	213.30
CITY OF GULFPORT			
Invoice #: 312590	P.O. #: MANUAL	508122	364.10
CITY OF GULFPORT			
Invoice #: 312591	P.O. #: MANUAL	508123	259.70
CITY OF GULFPORT			
Invoice #: 312593	P.O. #: MANUAL	508125	65.40
CITY OF GULFPORT			
Invoice #: 312594	P.O. #: MANUAL	508126	23.04

CITY OF GULFPORT				
Invoice #:	312597	P.O. #:	MANUAL	508129
				36.40
CITY OF GULFPORT				
Invoice #:	312598	P.O. #:	MANUAL	508130
				36.40
CITY OF GULFPORT				
Invoice #:	312599	P.O. #:	MANUAL	508131
				8.10
CITY OF GULFPORT				
Invoice #:	312602	P.O. #:	MANUAL	508134
				16.50
CITY OF GULFPORT				
Invoice #:	312604	P.O. #:	MANUAL	508136
				10.90
CITY OF GULFPORT				
Invoice #:	312605	P.O. #:	MANUAL	508137
				88.60
CITY OF GULFPORT				
Invoice #:	312606	P.O. #:	MANUAL	508138
				107.76
CITY OF GULFPORT				
Invoice #:	312608	P.O. #:	MANUAL	508140
				490.58
CITY OF GULFPORT				
Invoice #:	312609	P.O. #:	MANUAL	508141
				158.30
CITY OF GULFPORT				
Invoice #:	312615	P.O. #:	MANUAL	508147
				19.30
CITY OF GULFPORT				
Invoice #:	312706	P.O. #:	MANUAL	508241
				79.15
41130	GASTON POINT			282.92
CITY OF GULFPORT				
Invoice #:	312518	P.O. #:	MANUAL	508050
				124.62

CITY OF GULFPORT			
Invoice #:	312519	P.O. #:	MANUAL 508051 158.30
41131	19TH ST COMMUNITY CENTER		277.40
CITY OF GULFPORT			
Invoice #:	312527	P.O. #:	MANUAL 508059 277.40
41132	WILLIE LOCK COMMUNITY CENTER		36.40
CITY OF GULFPORT			
Invoice #:	312603	P.O. #:	MANUAL 508135 36.40
41134	GASTON HEWES		107.76
CITY OF GULFPORT			
Invoice #:	312548	P.O. #:	MANUAL 508080 107.76
41135	GRASSLAWN		107.76
CITY OF GULFPORT			
Invoice #:	312563	P.O. #:	MANUAL 508095 107.76
41140	ORANGE GROVE COMMUNITY CENTER		338.86
CITY OF GULFPORT			
Invoice #:	312613	P.O. #:	MANUAL 508145 163.70
CITY OF GULFPORT			
Invoice #:	312614	P.O. #:	MANUAL 508146 175.16
41143	WESTSIDE COMMUNITY CENTER		158.30
CITY OF GULFPORT			
Invoice #:	312523	P.O. #:	MANUAL 508055 158.30
41144	FITNESS CENTER		289.76
CITY OF GULFPORT			
Invoice #:	312600	P.O. #:	MANUAL 508132 119.96
CITY OF GULFPORT			
Invoice #:	312601	P.O. #:	MANUAL 508133 169.80

41145	KATIE BOOTH	7,868.72
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CITY OF GULFPORT

Invoice #:	312580	P.O. #:	MANUAL	508112	7,868.72
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626004	GAS	26.96
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	312811	P.O. #:	MANUAL	508346	26.96
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627800	EVENT EXPENSES	2,818.50
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NEWKSCAFE GULFPORT

Invoice #:	312314	P.O. #:	223057	507847	262.50
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REFRESHMENT FOR VOLUNTEERS BACK TO SCHOOL HEALTH FAIR

AMERICAN WEST MARKETING, INC

Invoice #:	312315	P.O. #:	224370	507848	1,360.00
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LIGHT POST FOR EVENTS

41301	1,196.00
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RHODE ISLAND NOVELTY INC

Invoice #:	312299	P.O. #:	224369	507832	764.00
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LIGHT UP NECLACE FOR HALLOWEEN

RHODE ISLAND NOVELTY INC

Invoice #:	312299	P.O. #:	224369	507832	432.00
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PLAY BOATS

627900	MISC SERVICES AND CHARGES	115.00
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A 1 ELEVATOR SERVICE LLC

Invoice #:	312322	P.O. #:	220768	507855	115.00
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CARNEGIE LIBRARY, 1300 24TH AVE.,

420	Funds	66.98
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505200	DOCKAGE FEES	66.98
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ONE TIME VENDOR HARBOR

Invoice #:	312259	P.O. #:	MANUAL	507792	66.98
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445	Joseph T Jones Memorial Park	34,329.39
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602500	LIFE INSURANCE	32.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 312490	P.O. #: MANUAL	508022	32.00
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610700	OPERATING SUPPLIES	827.00
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CINTAS CORP 240

Invoice #: 312253	P.O. #: MANUAL	507785	35.35
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CINTAS CORP 240

Invoice #: 312254	P.O. #: MANUAL	507786	35.35
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CINTAS CORP 240

Invoice #: 312255	P.O. #: MANUAL	507787	35.35
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CINTAS CORP 240

Invoice #: 312256	P.O. #: MANUAL	507788	35.35
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SPECIALTY STORE SERVICES

Invoice #: 312282	P.O. #: 224418	507815	39.98
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TAGGING GUN

CINTAS CORP 240

Invoice #: 312489	P.O. #: MANUAL	508021	35.35
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HLS20

610.27

SPECIALTY STORE SERVICES

Invoice #: 312282	P.O. #: 224418	507815	162.35
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SIGN HOLDER FOR HARBOR LIGHTS

SPECIALTY STORE SERVICES

Invoice #: 312282	P.O. #: 224418	507815	43.98
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FOLDING BOARD

SPECIALTY STORE SERVICES

Invoice #: 312282	P.O. #: 224418	507815	65.85
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SIGN HOLDER

GLOBAL EQUIPMENT COMPANY

Invoice #: 312283	P.O. #: 224313	507817	338.09
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STANCHION SIGN ADAPTER

611000	BLDG MATERIALS AND SUPPLIES	490.00
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RAIN DROP PRODUCTS, LLC

Invoice #: 312391	P.O. #: 224025	507923	45.00
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ZPPGSK016 GASKET

RAIN DROP PRODUCTS, LLC

Invoice #: 312391	P.O. #: 224025	507923	445.00
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ZAWCVR057 COVER FOR SPLASH PAD IN JONES PARK

612200 REPAIRS AND MAINTENANCE 2,477.22

KECO INC

Invoice #: 312286	P.O. #: 224522	507818	352.93
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QUICK CONNECT SUCTION NOZZLE FOR MARINA

KECO INC

Invoice #: 312286	P.O. #: 224522	507818	882.32
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HOSE ASSEMBLY

BAY MOTOR WINDING INC

Invoice #: 312287	P.O. #: 224519	507820	950.00
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SERVICE CALL TO CHECK AND REPAIR PUMP AND PANEL AT MARINA

LOWES OF GULFPORT MS 466

Invoice #: 312388	P.O. #: 221438	507920	279.92
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OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 312389	P.O. #: 220069	507921	12.05
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Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL SUPPLIES BREAKERS, WIRE, ETC AS NEEDED FOR REPAIRS AT MARINA

614000 GASOLINE, OIL, GREASE 73.90

FLEETCOR TECHNOLOGIES

Invoice #: 312818	P.O. #: MANUAL	508353	73.90
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614100 FUEL FOR RETAIL 8,225.70

DAVISON FUELS INC.

Invoice #: 312267	P.O. #: MANUAL	507800	8,225.70
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614110 GOODS FOR RETAIL 330.00

BAY ICE CO INC

Invoice #: 312100	P.O. #: 220089	507632	86.25
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Ice OPEN P/O FOR ICE FOR MARINA

BAY ICE CO INC				
Invoice #:	312279	P.O. #:	220089	
		507812	78.75	
Ice OPEN P/O FOR ICE FOR MARINA				
BAY ICE CO INC				
Invoice #:	312280	P.O. #:	220089	
		507813	70.00	
Ice OPEN P/O FOR ICE FOR MARINA				
BAY ICE CO INC				
Invoice #:	312633	P.O. #:	220089	
		508165	95.00	
Ice OPEN P/O FOR ICE FOR MARINA				
620900	CONTRACTUAL FEES			4,629.09
A 1 ELEVATOR SERVICE LLC				
Invoice #:	312323	P.O. #:	220768	320.00
HARBOR SERVICES, 1113 20TH AVENUE, MS002187				
WASTE PRO OF MISSISSIPPI				
Invoice #:	312815	P.O. #:	MANUAL	781.90
WASTE PRO OF MISSISSIPPI				
Invoice #:	312816	P.O. #:	MANUAL	763.35
WASTE PRO OF MISSISSIPPI				
Invoice #:	312817	P.O. #:	MANUAL	513.84
HLS20				2,250.00
LPK ARCHITECTS GULF COAST PA				
Invoice #:	312098	P.O. #:	222647	2,250.00
PROVIDE DESIGN SERVICE FOR THE HARBOR LIGHTS CHRISTMAS LIGHT SHOW NOT TO EXCEED				
621700	MAINTENANCE CONTRACTS			94.48
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	312169	P.O. #:	MANUAL	94.48
626001	TELEPHONE			981.14
CABLE ONE				
Invoice #:	312440	P.O. #:	MANUAL	175.50

AT&T MOBILITY II LLC				
Invoice #:	312665	P.O. #:	MANUAL	508199
				646.80
CELLULAR SOUTH, INC				
Invoice #:	312716	P.O. #:	MANUAL	508251
				158.84
626002	ELECTRIC			6,463.26
MS POWER COMPANY				
Invoice #:	312785	P.O. #:	MANUAL	508320
				70.82
MS POWER COMPANY				
Invoice #:	312786	P.O. #:	MANUAL	508321
				2,647.36
MS POWER COMPANY				
Invoice #:	312787	P.O. #:	MANUAL	508322
				2,359.92
MS POWER COMPANY				
Invoice #:	312788	P.O. #:	MANUAL	508323
				1,385.16
626003	WATER			2,975.22
CITY OF GULFPORT				
Invoice #:	312692	P.O. #:	MANUAL	508227
				36.40
CITY OF GULFPORT				
Invoice #:	312695	P.O. #:	MANUAL	508230
				503.36
CITY OF GULFPORT				
Invoice #:	312696	P.O. #:	MANUAL	508231
				42.20
CITY OF GULFPORT				
Invoice #:	312697	P.O. #:	MANUAL	508232
				2,346.50
CITY OF GULFPORT				
Invoice #:	312699	P.O. #:	MANUAL	508234
				46.76
627900	MISC SERVICES AND CHARGES			2,044.80

DOZIER MEDIA GROUP, LLC

Invoice #: 312390

P.O. #: 224309

507922

2,044.80

1/2 PAGE AD IN WATERWAY GUIDE FOR MARINA JULY 2021-JULY 2022

630100 CAPITAL OUTLAY 4,685.58

HLS20 4,685.58

HOLIDAY LITESOURCE

Invoice #: 312281

P.O. #: 222873

507814

1,799.82

AS PER BIDS RECEIVED CHRISTMAS LIGHTS POLE TREE LIGHTS C 6 GREEN WIRE 50 LIGHTS
4" SPACING 17 FT STRANDS RED

HOLIDAY LITESOURCE

Invoice #: 312281

P.O. #: 222873

507814

2,003.76

C6 GREEN WIRE 50 LIGHT 4" SPACING 17 FT STRANDS COOL WHITE

HOLIDAY LITESOURCE

Invoice #: 312281

P.O. #: 222873

507814

882.00

C6 GREN WIRE 50 LIGHT 4" SPACING 17 FT STRANDS GREEN

511 Community Development Block Grant 8.03

626001 TELEPHONE 8.03

05876 8.03

A T & T

Invoice #: 312420

P.O. #: MANUAL

507952

8.03

515 Home Consortium Grant 260.61

602500 LIFE INSURANCE 16.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 312462

P.O. #: MANUAL

507986

16.00

620900 CONTRACTUAL FEES 244.61

78100 244.61

SOUTH MS BUSINESS MACHINES INC

Invoice #: 312141

P.O. #: MANUAL

507673

244.61

602500 LIFE INSURANCE 165.37

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 312462	P.O. #: MANUAL	507986	165.37
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610400 OFFICE SUPPLIES 959.96

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312113	P.O. #: 224452	507645	37.20
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INKJOY GEL PEN, RETRACTABLE, MEDIUM 0.7MM, BLUE INK, BLUE BARREL, DOZEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312113	P.O. #: 224452	507645	19.99
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MEDIUMWEIGHT POLYPROPYLENE CUTLERY, KNIFE, WHITE, 1000/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312113	P.O. #: 224452	507645	612.45
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COPY PAPER, 92 BRIGHT, 20 LB, 8.5 X 11, WHITE, 500 SHEETS/REAM, 10 REAMS/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312113	P.O. #: 224452	507645	60.96
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CHOOSE-A-SHEET MEGA KITCHEN ROLL PAPER TOWELS, 1-PLY, WHITE, 102/ROLL, 24/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312113	P.O. #: 224452	507645	15.62
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G2 PREMIUM GEL PEN, RETRACTABLE, FINE 0.7MM, BLUE INK, SMOKE BARREL, 12/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312113	P.O. #: 224452	507645	9.35
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CLEAR TOP POP-UP NOTE DISPENSER, 3 X 3 SUPER STICKY CANARY NOTES, BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312113	P.O. #: 224452	507645	57.99
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PAPER,XERO/DUP,WE,LGL,20#

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312113	P.O. #: 224452	507645	35.64
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WHITE PAPER PLATES, 9" DIA, 100/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312113	P.O. #: 224452	507645	14.46
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BALLPOINT PEN VALUE PACK, STICK, MEDIUM 1MM, BLUE INK, GRAY BARREL, 60/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312113	P.O. #: 224452	507645	77.40
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NOTARY PUBLIC RECORD, BURGUNDY COVER, 60 PAGES, 8 1/2 X 10 1/2

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312113

P.O. #: 224452

507645

7.60

ALKALINE AAA BATTERIES, 24/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 312113

P.O. #: 224452

507645

11.30

INKJOY GEL PEN, RETRACTABLE, MEDIUM 0.7MM, ASSORTED INK & BARREL COLORS,
6/PACK**612200 REPAIRS AND MAINTENANCE****90.00**

SOUTHERN FIRE SPRINKLER

Invoice #: 312712

P.O. #: 222794

508247

90.00

ALARM WORK

614000 GASOLINE, OIL, GREASE**709.63**

FLEETCOR TECHNOLOGIES

Invoice #: 312833

P.O. #: MANUAL

508368

405.30

FLEETCOR TECHNOLOGIES

Invoice #: 312834

P.O. #: MANUAL

508369

304.33

621700 MAINTENANCE CONTRACTS**1,019.85**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 312140

P.O. #: MANUAL

507672

313.30

SOUTH MS BUSINESS MACHINES INC

Invoice #: 312141

P.O. #: MANUAL

507673

319.90

SOUTH MS BUSINESS MACHINES INC

Invoice #: 312142

P.O. #: MANUAL

507674

234.11

SOUTH MS BUSINESS MACHINES INC

Invoice #: 312144

P.O. #: MANUAL

507676

152.54

625500 LOT ASSESSMENTS**9,119.00**

TIMOTHY WESTBROOK

Invoice #: 312102

P.O. #: 224380

507634

600.00

0809M-02-004.037, GRIGGS ELIZABETH MCREE, LOT CLEAN UP, 7/20/21, CC, 7708

LILLIE MONROE			
Invoice #:	312228	P.O. #:	224000
			507760
			6,679.00
0810E-03-029.000, FAIRLEY RACHEL -ESTATE-, LOT CLEAN UP, 6/22/21, CC, 7002			
TIMOTHY WESTBROOK			
Invoice #:	312232	P.O. #:	224380
			507764
			500.00
0711H-05-036.000, CAMERON LISA D, LOT CLEAN UP, 7/20/21, CC, 7506			
TIMOTHY WESTBROOK			
Invoice #:	312233	P.O. #:	224380
			507765
			150.00
0811G-01-004.000, PITTMAN GREGORY, LOT CLEAN UP, 7/20/21, CC, 7733			
TIMOTHY WESTBROOK			
Invoice #:	312234	P.O. #:	224380
			507766
			150.00
0710M-01-023.000, WEBB LYNNE -TRUSTEE-, LOT CLEAN UP, 7/20/21, CC, 7555			
TIMOTHY WESTBROOK			
Invoice #:	312235	P.O. #:	224380
			507767
			300.00
0710M-01-026.000, LADNER JANE, LOT CLEAN UP, 7/20/21, CC, 7505			
LILLIE MONROE			
Invoice #:	312443	P.O. #:	224203
			507975
			455.00
0810F-01-012.000, OTIS MILDRED, LOT CLEAN UP, 7/6/21, CC, 7430			
LILLIE MONROE			
Invoice #:	312445	P.O. #:	224203
			507977
			285.00
0808B-02-039.000, AMADEA JOSEPH A, LOT CLEAN UP, 7/6/21, CC, 7436			
625700 POSTAGE			57.43
DMS MAIL MANAGEMENT, INC.			
Invoice #:	312114	P.O. #:	224451
			507646
			57.43
INV#20217116-554			
626001 TELEPHONE			781.67
AT&T MOBILITY II LLC			
Invoice #:	312265	P.O. #:	MANUAL
			507798
			507.02
A T & T			
Invoice #:	312420	P.O. #:	MANUAL
			507952
			60.21
CELLULAR SOUTH, INC			
Invoice #:	312714	P.O. #:	MANUAL
			508249
			214.44
626100 ADVERTISING			107.10

MCCLATCHY NEWSPAPERS

Invoice #: 312104

P.O. #: 210200

507636

34.80

NEWSPAPER AND PUBLICATION ADVERTISING

MCCLATCHY NEWSPAPERS

Invoice #: 312618

P.O. #: 212148

508150

72.30

JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE
ENFORCEMENT**626900 TRAVEL****446.59**

WHITNEY NATIONAL BANK

Invoice #: 312309

P.O. #: 224567

507842

446.59

AIR FARE FOR BRYAN JASON PRYOR URBAN DEVELOPMENT TO ATTEND 2021
INTERNATIONAL CODE COUNCIL CONFERENCE IN PITTSBURGH PA 9/18/21 - 9/22/21**627900 MISC SERVICES AND CHARGES****165.00**

NORMA JEAN SOROE

Invoice #: 312103

P.O. #: 224246

507635

55.00

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

NORMA JEAN SOROE

Invoice #: 312657

P.O. #: 224246

508190

110.00

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

621 Economic Development**170.67****602500 LIFE INSURANCE****16.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 312462

P.O. #: MANUAL

507986

16.00

626001 TELEPHONE**138.47**

A T & T

Invoice #: 312420

P.O. #: MANUAL

507952

8.03

CELLULAR SOUTH, INC

Invoice #: 312714

P.O. #: MANUAL

508249

130.44

627900 MISC SERVICES AND CHARGES**16.20**

CITY OF GULFPORT

Invoice #: 312564

P.O. #: MANUAL

508096

5.40

CITY OF GULFPORT

Invoice #: 312565

P.O. #: MANUAL

508097

5.40

CITY OF GULFPORT

Invoice #: 312568

P.O. #: MANUAL

508100

5.40

811 Water Billing**11,598.11****602500 LIFE INSURANCE****128.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 312491

P.O. #: MANUAL

508023

128.00

610100 CLEANING AND JANITORIAL**142.74**

CINTAS CORPORATION NO 2

Invoice #: 312185

P.O. #: MANUAL

507717

65.41

CINTAS CORPORATION NO 2

Invoice #: 312186

P.O. #: MANUAL

507718

37.77

COASTAL DUST CONTROL

Invoice #: 312197

P.O. #: MANUAL

507729

13.49

COASTAL DUST CONTROL

Invoice #: 312198

P.O. #: MANUAL

507730

13.49

COASTAL DUST CONTROL

Invoice #: 312428

P.O. #: MANUAL

507960

12.58

620900 CONTRACTUAL FEES**10,389.18**

CLAYS PRINT SHOP INC

Invoice #: 312097

P.O. #: 224223

507629

3,884.80

WATER BILL PAPER

CLAYS PRINT SHOP INC

Invoice #: 312117

P.O. #: 224090

507649

1,600.00

PRINT BACK OF BILL PAPER

SPHERION STAFFING, LLC

Invoice #: 312166

P.O. #: MANUAL

507698

589.76

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 312492

P.O. #: MANUAL

508024

454.40

SPHERION STAFFING, LLC

Invoice #: 312493

P.O. #: MANUAL

508025

588.00

DMS MAIL MANAGEMENT, INC.

Invoice #: 312637

P.O. #: 224610

508169

2,795.22

MAY INV# 20217072-537

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 312684

P.O. #: MANUAL

508218

477.00

621700 MAINTENANCE CONTRACTS**511.00**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 312168

P.O. #: MANUAL

507700

511.00

626001 TELEPHONE**427.19**

CELLCO PARTNERSHIP

Invoice #: 312196

P.O. #: MANUAL

507728

324.21

A T & T

Invoice #: 312431

P.O. #: MANUAL

507963

4.01

CELLULAR SOUTH, INC

Invoice #: 312715

P.O. #: MANUAL

508250

98.97

815 Water Operations and Maintenance**156,749.90****610700 OPERATING SUPPLIES****578.00**

LOWES OF GULFPORT MS 466

Invoice #: 312359

P.O. #: 223530

507891

69.22

BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021
(EST)

CHANCELLOR SUPPLY, INC

Invoice #: 312371 P.O. #: 224326 507903 125.00

AC CLAMP METER (FOR C. MALLEY) -- 600A AC CLAMP METER

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 312384 P.O. #: 224325 507916 260.04

RESTOCK INVENTORY -- ITEM#157SODST616: 6" X 1" X 6" SOD STAPLES (1,000/BOX)

CHANCELLOR SUPPLY, INC

Invoice #: 312634 P.O. #: 208205 508166 6.30

BLANKET PO FOR THE WATER/SEWER DIVISION OF UTILITY PARTNERS FOR VARIOUS PARTS
TO BE PICKED UP AS NEEDED DURING FY 2020 (EST)

CHANCELLOR SUPPLY, INC

Invoice #: 312635 P.O. #: 208205 508167 108.19

BLANKET PO FOR THE WATER/SEWER DIVISION OF UTILITY PARTNERS FOR VARIOUS PARTS
TO BE PICKED UP AS NEEDED DURING FY 2020 (EST)

CHANCELLOR SUPPLY, INC

Invoice #: 312636 P.O. #: 208205 508168 9.25

BLANKET PO FOR THE WATER/SEWER DIVISION OF UTILITY PARTNERS FOR VARIOUS PARTS
TO BE PICKED UP AS NEEDED DURING FY 2020 (EST)

611300 MOTOR VEHICLE REPAIRS 763.52

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312641 P.O. #: 224532 508173 52.19

ASSET#2546 P/N OC1 OIL CHANGE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312641 P.O. #: 224532 508173 66.50

P/N OL-LABOR VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312641 P.O. #: 224532 508173 375.00

P/N TRANSFORCE 10 PLY TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312641 P.O. #: 224532 508173 13.50

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312641 P.O. #: 224532 508173 44.85

P/N CB COMPUTER BALANCE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312641 P.O. #: 224532 508173 3.00

P/N TDF TIRE DISPOSAL FEE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312641 P.O. #: 224532 508173 13.50

P/N VS VALVE STEM

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 312645

P.O. #: 224453

508177

194.98

ASSET#2423 P/N 26094620 CLOCK SPRING

612200 REPAIRS AND MAINTENANCE**1,892.46**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312639

P.O. #: 224579

508171

4.75

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312639

P.O. #: 224579

508171

25.00

P/N TIRE ROTATION

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312639

P.O. #: 224579

508171

27.10

P/N DEF002 DIESEL DEF FLUID

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312639

P.O. #: 224579

508171

4.50

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312639

P.O. #: 224579

508171

5.50

P/N TDF TIRE DISPOSAL FEES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312639

P.O. #: 224579

508171

123.50

P/N OL-LABOR VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312639

P.O. #: 224579

508171

10.00

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312639

P.O. #: 224579

508171

20.00

P/N CB COMPUTER BALANCE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312639

P.O. #: 224579

508171

185.00

P/N B301611 TIRE, PULLING

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312639

P.O. #: 224579

508171

111.80

ASSET#7060 P/N OC1 OIL CHANGE

GULF HYDRAULICS & PNEUMATICS

Invoice #: 312649

P.O. #: 224517

508181

5.00

P/N SS1 SHOP SUPPLIES

GULF HYDRAULICS & PNEUMATICS

Invoice #: 312649	P.O. #: 224517	508181	170.31
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OL-PARTS VENDOR INSTALLED PARTS

GULF HYDRAULICS & PNEUMATICS

Invoice #: 312649	P.O. #: 224517	508181	1,200.00
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ASSET#2387 P/N OL-LABOR VENDOR LABOR

612500	UNIFORMS	190.58
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CINTAS CORP 240

Invoice #: 312339	P.O. #: 222175	507871	29.37
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ITEM #60444: NIKE DRI-FIT MICRO PIQUE POLO, SIZE XL

CINTAS CORP 240

Invoice #: 312339	P.O. #: 222175	507871	32.10
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ITEM #60444: NIKE DRI-FIT MICRO PIQUE POLO, SIZE 2XL

CINTAS CORP 240

Invoice #: 312339	P.O. #: 222175	507871	34.15
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ITEM #60444: NIKE DRI-FIT MICRO PIQUE POLO, SIZE 4XL

CINTAS CORP 240

Invoice #: 312339	P.O. #: 222175	507871	22.19
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ITEM # 66107 SIZE MEDIUM

CINTAS CORP 240

Invoice #: 312339	P.O. #: 222175	507871	10.25
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ITEM # 74355 SIZE XL

CINTAS CORP 240

Invoice #: 312339	P.O. #: 222175	507871	6.49
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ITEM #67250: JERSEY SPORTSHIRT W POCKET, SIZE LARGE

CINTAS CORP 240

Invoice #: 312339	P.O. #: 222175	507871	10.93
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ITEM #65107: MENS ONE-POCKET KENTON SHIRT, LONG SLEEVE, SIZE 2XL

CINTAS CORP 240

Invoice #: 312339	P.O. #: 222175	507871	10.25
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ITEM #74355: LADIES MOISTURE MANAGEMENT POLO W RELECTIVE TRIM, SIZE LARGE

CINTAS CORP 240

Invoice #: 312339	P.O. #: 222175	507871	34.85
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RESTOCK POLO SHIRTS (NO EMBROIDERY) -- ITEM #60444: NIKE DRI-FIT MICRO PIQUE POLO, SIZE LARGE

613700	CHEMICALS	2,595.00
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DPC ENTERPRISES LP

Invoice #: 312343	P.O. #: 223622	507875	432.50
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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 #: 312344	P.O. #: 223622	507876	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 #: 312345	P.O. #: 223622	507877	605.50
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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 #: 312346	P.O. #: 223622	507878	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 #: 312347	P.O. #: 223622	507879	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 #: 312348	P.O. #: 223622	507880	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 #: 312349	P.O. #: 223622	507881	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 #: 312350	P.O. #: 223622	507882	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

614300	SHELLS, GRAVEL, SAND	19,097.20
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BAYOU CONCRETE, LLC

Invoice #: 312341	P.O. #: 223528	507873	527.50
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W
FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC

Invoice #: 312342	P.O. #: 223528	507874	527.50
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W
FIBER DURING MAY - SEPTEMBER 2021 (EST)

WARREN PAVING INC

Invoice #: 312363	P.O. #: 224396	507895	8,758.40
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK -- LIMESTONE, ASTM
#610

WARREN PAVING INC

Invoice #: 312364	P.O. #: 224396	507896	6,854.40
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK -- LIMESTONE, ASTM
#610

FRASIERS NURSERY INC

Invoice #:	312366	P.O. #:	224397	507898	144.00
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LINE 2: 100' FOR 12025 OLD HWY 49 AND 100' FOR 122 RESERVATION DRIVE -- SOD, ST.
AUGUSTINE, 16" X 24" PIECE (100 SQ FT)

FRASIERS NURSERY INC

Invoice #:	312366	P.O. #:	224397	507898	836.00
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LINE 1: 3 PALLETS FOR COURTHOUSE RD & BAYOU CIRCLE, 1 PALLET FOR E CARRIAGE
CIRCLE -- SOD, ST. AUGUSTINE (450 SQ FT/PALLET)

FAZZIOS HOME & FARM CENTER

Invoice #:	312367	P.O. #:	224398	507899	119.60
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FERTILIZER, 13-13-13, 50 LB BAG

FAZZIOS HOME & FARM CENTER

Invoice #:	312367	P.O. #:	224398	507899	147.80
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BROWN TOP MILLET GRASS SEED, 50 LB BAG

FAZZIOS HOME & FARM CENTER

Invoice #:	312367	P.O. #:	224398	507899	1,182.00
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RESTOCK INVENTORY -- BERMUDA GRASS SEED

616700	WATERLINE SUPPLIES	4,204.03
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SOUTHERN PIPE & SUPPLY CO

Invoice #:	312340	P.O. #:	224143	507872	384.00
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
MUNICIPAL TUBING 2"

WOLSELEY INVESTMENTS

Invoice #:	312352	P.O. #:	220837	507884	4.03
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2021

WOLSELEY INVESTMENTS

Invoice #:	312378	P.O. #:	223707	507910	280.21
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ITEM #CCRM307208: 72 F/GLS UTIL MARKER, WATER, BLUE

WOLSELEY INVESTMENTS

Invoice #:	312378	P.O. #:	223707	507910	12.53
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LINE 3 FOR 31ST AND 22ND AVE (K. MILLER) -- ITEM #SP-EV5720G: 20X20 GRATE ONLY, V5720

WOLSELEY INVESTMENTS

Invoice #:	312378	P.O. #:	223707	507910	336.26
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LINES 1-2 RESTOCK INVENTORY -- ITEM #CCRM307207: 72 F/GLS UTIL MARKER, SEWER,
GREEN

WOLSELEY INVESTMENTS

Invoice #:	312379	P.O. #:	223707	507911	1,385.93
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ITEM #CCRM307208: 72 F/GLS UTIL MARKER, WATER, BLUE

WOLSELEY INVESTMENTS

Invoice #:	312379	P.O. #:	223707	507911	61.96
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LINE 3 FOR 31ST AND 22ND AVE (K. MILLER) -- ITEM #SP-EV5720G: 20X20 GRATE ONLY, V5720

WOLSELEY INVESTMENTS

Invoice #: 312379 **P.O. #:** 223707 507911 1,663.11

LINES 1-2 RESTOCK INVENTORY -- ITEM #CCRM307207: 72 F/GLS UTIL MARKER, SEWER, GREEN

WOLSELEY INVESTMENTS

Invoice #: 312380 **P.O. #:** 223707 507912 33.86

ITEM #CCRM307208: 72 F/GLS UTIL MARKER, WATER, BLUE

WOLSELEY INVESTMENTS

Invoice #: 312380 **P.O. #:** 223707 507912 1.51

LINE 3 FOR 31ST AND 22ND AVE (K. MILLER) -- ITEM #SP-EV5720G: 20X20 GRATE ONLY, V5720

WOLSELEY INVESTMENTS

Invoice #: 312380 **P.O. #:** 223707 507912 40.63

LINES 1-2 RESTOCK INVENTORY -- ITEM #CCRM307207: 72 F/GLS UTIL MARKER, SEWER, GREEN

617000 WATER METERS 1,972.94**SOUTHERN PIPE & SUPPLY CO**

Invoice #: 312382 **P.O. #:** 224119 507914 595.00

REPLACE LIGHTNING DAMAGED ANTENNA -- ITEM #992-093-18: EXTERNAL ANTENNA (OMNI 450-470MHZ 5DBI) FOR MASTER METER STD REPEATER

SOUTHERN PIPE & SUPPLY CO

Invoice #: 312383 **P.O. #:** 222843 507915 1,377.94

AS PER METER CONTRACT APPROVED BY COUNCIL 12/16/14 -- RESTOCK INVENTORY (FOR HYDRANT METER RENTALS) -- ITEM #H31A1A03A1): 3" HYDRANT METER

620900 CONTRACTUAL FEES 2,242.74**WASTE PRO OF MISSISSIPPI**

Invoice #: 312285 **P.O. #:** MANUAL 507819 292.74

MICRO METHODS INC

Invoice #: 312355 **P.O. #:** 223625 507887 50.00

BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)

MICRO METHODS INC

Invoice #: 312356 **P.O. #:** 223625 507888 250.00

BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)

MICRO METHODS INC

Invoice #: 312357 **P.O. #:** 223625 507889 50.00

BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)

MICRO METHODS INC

Invoice #: 312358 **P.O. #:** 223625 507890 50.00

BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)

ISI WATER COMPANY

Invoice #: 312638	P.O. #: 220226	508170	1,550.00
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AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) --
MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR
SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021

621700	MAINTENANCE CONTRACTS	1,051.77
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 312167	P.O. #: MANUAL	507699	1,051.77
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621800	PRIVATIZATION CONTRACT	80,644.38
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H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 312292	P.O. #: 220225	507825	80,644.38
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WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021

625700	POSTAGE	75.51
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DMS MAIL MANAGEMENT, INC.

Invoice #: 312116	P.O. #: 224445	507648	75.51
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POSTAGE SERVICE FOR JUNE 2021

626001	TELEPHONE	1,186.18
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A T & T

Invoice #: 312431	P.O. #: MANUAL	507963	44.16
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AT&T MOBILITY II LLC

Invoice #: 312668	P.O. #: MANUAL	508202	1,142.02
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626002	ELECTRIC	25,145.53
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COAST ELECTRIC POWER ASSOC

Invoice #: 312720	P.O. #: MANUAL	508255	557.65
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COAST ELECTRIC POWER ASSOC

Invoice #: 312723	P.O. #: MANUAL	508258	78.55
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COAST ELECTRIC POWER ASSOC

Invoice #: 312725	P.O. #: MANUAL	508260	41.79
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COAST ELECTRIC POWER ASSOC			
Invoice #:	312726	P.O. #:	MANUAL
		508261	38.75
COAST ELECTRIC POWER ASSOC			
Invoice #:	312733	P.O. #:	MANUAL
		508268	2,863.29
MS POWER COMPANY			
Invoice #:	312762	P.O. #:	MANUAL
		508297	13,411.83
MS POWER COMPANY			
Invoice #:	312766	P.O. #:	MANUAL
		508301	8,153.67
626003	WATER		137.30
CITY OF GULFPORT			
Invoice #:	312686	P.O. #:	MANUAL
		508219	19.30
CITY OF GULFPORT			
Invoice #:	312687	P.O. #:	MANUAL
		508220	41.80
CITY OF GULFPORT			
Invoice #:	312688	P.O. #:	MANUAL
		508223	5.40
CITY OF GULFPORT			
Invoice #:	312689	P.O. #:	MANUAL
		508224	5.40
CITY OF GULFPORT			
Invoice #:	312691	P.O. #:	MANUAL
		508226	65.40
626700	RENTAL		152.76
WASTE PRO OF MISSISSIPPI			
Invoice #:	312285	P.O. #:	MANUAL
		507819	152.76
630100	CAPITAL OUTLAY		14,820.00
SOUTHERN WATERWORKS SUPPLY, INC.			
Invoice #:	312387	P.O. #:	224114
		507919	14,820.00
AS PER BIDS RECEIVED 6/30/2021 -- VENT-O-MATIC AIR VALVE, DN080 (3") - PN10			
VENT-O-MAT, RGX SERIES DBL ACTING AIR VALVE 304 STAINLESS STEEL			

825	Sewer Operations and Maintenance	358,659.06
602500	LIFE INSURANCE	8.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #: 312491	P.O. #: MANUAL	508023 8.00
610700	OPERATING SUPPLIES	7,152.30
ALTON L MCCAFFREY		
Invoice #: 312353	P.O. #: 221196	507885 147.15
BLANKET PO FOR MISCELLANEOUS PARTS TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY 2021 (EST OCT 2020 - SEPT 2021)		
ALTON L MCCAFFREY		
Invoice #: 312354	P.O. #: 221196	507886 111.15
BLANKET PO FOR MISCELLANEOUS PARTS TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY 2021 (EST OCT 2020 - SEPT 2021)		
FASTENAL		
Invoice #: 312361	P.O. #: 224393	507893 211.50
WARNING LABELS FOR DIESEL TANKS LOCATED AT LIFT STATIONS AND WATER WELLS -- NFPA DIESEL FUEL 1-2-0 LABEL		
DIBS CHEMICAL & SUPPLY CO		
Invoice #: 312365	P.O. #: 224193	507897 292.46
RESTOCK INVENTORY -- ITEM #TM-40: TRU-MIL TRASH BAGS, 33" X 39", 1.8 MIL (125 PER BOX)		
B&R INDUSTRIAL SUPPLY, INC		
Invoice #: 312368	P.O. #: 224145	507900 132.07
RESTOCK INVENTORY -- ITEM #TRI-14123: DUPONT TYVEK XL SUIT, ZIP FRONT		
B&R INDUSTRIAL SUPPLY, INC		
Invoice #: 312368	P.O. #: 224145	507900 107.99
ITEM #RUS-2393000: RUSTOLEUM MARKING WAND		
B&R INDUSTRIAL SUPPLY, INC		
Invoice #: 312368	P.O. #: 224145	507900 106.74
ITEM #BOX-BT160: ALUMINUM TRIPOD, 5/8" - 11, 63"		
B&R INDUSTRIAL SUPPLY, INC		
Invoice #: 312369	P.O. #: 224145	507901 19.58
RESTOCK INVENTORY -- ITEM #TRI-14123: DUPONT TYVEK XL SUIT, ZIP FRONT		
B&R INDUSTRIAL SUPPLY, INC		
Invoice #: 312369	P.O. #: 224145	507901 16.00
ITEM #RUS-2393000: RUSTOLEUM MARKING WAND		
B&R INDUSTRIAL SUPPLY, INC		
Invoice #: 312369	P.O. #: 224145	507901 15.82
ITEM #BOX-BT160: ALUMINUM TRIPOD, 5/8" - 11, 63"		

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 312370 **P.O. #:** 224145 507902 39.15

RESTOCK INVENTORY -- ITEM #TRI-14123: DUPONT TYVEK XL SUIT, ZIP FRONT

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 312370 **P.O. #:** 224145 507902 32.01

ITEM #RUS-2393000: RUSTOLEUM MARKING WAND

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 312370 **P.O. #:** 224145 507902 31.64

ITEM #BOX-BT160: ALUMINUM TRIPOD, 5/8" - 11, 63"

JOHN WRIGHT

Invoice #: 312372 **P.O. #:** 224272 507904 426.00

FOR SMELL AT JONES PARK LIFT STATION -- CHERRY DEODERANT (5 GAL)

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 312373 **P.O. #:** 222694 507905 1,924.29

RESTOCK INVENTORY -- BLADE, DIAMOND, 14", HUSQVARNA

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 312373 **P.O. #:** 222694 507905 63.12

ITEM #SP/3082010-02: HUSQVARNA 12" POLY WEDGE

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 312373 **P.O. #:** 222694 507905 35.75

ITEM #297DHSAR500: DIABLO 1/2" PC ARBOR HEX W/ HSS G PILOT DRILL AND 2 ADAPTERS

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 312373 **P.O. #:** 222694 507905 18.83

ITEM #297DHS0875: DIABLO 7/8" BI-METAL HOLE SAW

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 312373 **P.O. #:** 222694 507905 160.26

ITEM #309EN91: AA INDUSTRIAL ENERGIZER BATTERY 24/PK

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 312373 **P.O. #:** 222694 507905 41.26

ITEM #208GG310: KRAFT TIE WIRE TWISTER

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 312374 **P.O. #:** 222694 507906 55.71

RESTOCK INVENTORY -- BLADE, DIAMOND, 14", HUSQVARNA

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 312374 **P.O. #:** 222694 507906 1.83

ITEM #SP/3082010-02: HUSQVARNA 12" POLY WEDGE

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 312374 **P.O. #:** 222694 507906 1.03

ITEM #297DHSAR500: DIABLO 1/2" PC ARBOR HEX W/ HSS G PILOT DRILL AND 2 ADAPTERS

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 312374 P.O. #: 222694 507906 0.55

ITEM #297DHS0875: DIABLO 7/8" BI-METAL HOLE SAW

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 312374 P.O. #: 222694 507906 4.64

ITEM #309EN91: AA INDUSTRIAL ENERGIZER BATTERY 24/PK

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 312374 P.O. #: 222694 507906 1.19

ITEM #208GG310: KRAFT TIE WIRE TWISTER

WOLSELEY INVESTMENTS

Invoice #: 312376 P.O. #: 224088 507908 292.30

RESTOCK INVENTORY -- ITEM #C212128: 8-12 MUNI BALL PLUG (SEWER)

WOLSELEY INVESTMENTS

Invoice #: 312376 P.O. #: 224088 507908 91.70

ITEM #PSLUBXL1G: 1 GAL (8LB) PIPE JT LUBE

WOLSELEY INVESTMENTS

Invoice #: 312377 P.O. #: 224088 507909 931.70

RESTOCK INVENTORY -- ITEM #C212128: 8-12 MUNI BALL PLUG (SEWER)

WOLSELEY INVESTMENTS

Invoice #: 312377 P.O. #: 224088 507909 292.30

ITEM #PSLUBXL1G: 1 GAL (8LB) PIPE JT LUBE

RAM TOOL & SUPPLY CO

Invoice #: 312386 P.O. #: 224194 507918 1,546.58

RESTOCK INVENTORY -- ITEM #D70017: DITEQ 14" DIAMOND BLADES

611300 MOTOR VEHICLE REPAIRS 7,981.89

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312642 P.O. #: 224520 508174 534.60

ASSET#7023 P/N P235/65R18 TIRES

ROCKING C TRUCK AND TRAILER

Invoice #: 312643 P.O. #: 224521 508175 803.57

ASSET#2388 P/N 3609117C3 FAN CLUTCH DRIVE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312646 P.O. #: 224529 508178 9.00

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312646 P.O. #: 224529 508178 40.00

P/N CB COMPUTER BALANCE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312646 P.O. #: 224529 508178 3.00

P/N SS1 SHOP SUPPLIES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312646 P.O. #: 224529 508178 95.00

P/N OL-LABOR VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312646 P.O. #: 224529 508178 169.89

P/N OL-PARTS VENDOR INSTALLED PARTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312646 P.O. #: 224529 508178 20.00

P/N MOUNT AND DISMOUNT TIRES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312646 P.O. #: 224529 508178 379.08

P/N B301611 TIRE , PULLING

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312646 P.O. #: 224529 508178 9.50

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312646 P.O. #: 224529 508178 2.00

P/N TDF TIRE DISPOSAL FEE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312646 P.O. #: 224529 508178 106.80

ASSET#7042 P/N OC1 OIL CHANGE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312647 P.O. #: 224533 508179 105.35

P/N OC1 OIL CHANGE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312647 P.O. #: 224533 508179 60.00

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312647 P.O. #: 224533 508179 123.50

P/N OL-LABOR VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312647 P.O. #: 224533 508179 27.00

P/N VS VALVESTEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312647 P.O. #: 224533 508179 28.50

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312647 P.O. #: 224533 508179 6.00

P/N TDF TIRE DISPOSAL FEE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312647 P.O. #: 224533 508179 120.00

P/N CB COMPUTER BALANCE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 312647 P.O. #: 224533 508179 1,137.24

ASSET#7042 P/N B301611 TIRE, PULLING

AUTO ZONE INC

Invoice #: 312648 P.O. #: 224561 508180 14.54

P/N JA1506 RESISTOR

AUTO ZONE INC

Invoice #: 312648 P.O. #: 224561 508180 137.69

ASSET#2395 P/N DL3531-6-11 ALTERNATOR

BUTCH OUSTALET INC

Invoice #: 312650 P.O. #: 508182 -250.00

BUTCH OUSTALET INC

Invoice #: 312651 P.O. #: 508183 -250.00

BUTCH OUSTALET INC

Invoice #: 312652 P.O. #: 508184 -294.36

BUTCH OUSTALET INC

Invoice #: 312653 P.O. #: 224516 508185 59.36

P/N OL-PARTS VENDOR INSTALLED PARTS

BUTCH OUSTALET INC

Invoice #: 312653 P.O. #: 224516 508185 122.41

P/N OL-MISC VENDOR MISC

BUTCH OUSTALET INC

Invoice #: 312653 P.O. #: 224516 508185 9.90

P/N OL-LABOR VENDOR LABOR

BUTCH OUSTALET INC

Invoice #: 312653 P.O. #: 224516 508185 1,010.15

P/N OL-LABOR VENDOR LABOR

BUTCH OUSTALET INC

Invoice #: 312653 P.O. #: 224516 508185 79.22

OL-LABOR VENDOR LABOR

BUTCH OUSTALET INC

Invoice #: 312653

P.O. #: 224516

508185

2.23

P/N XP-BULB

BUTCH OUSTALET INC

Invoice #: 312653

P.O. #: 224516

508185

3,201.30

P/N 6L2Z*7000*ERM TRANSMISSION ASSY

BUTCH OUSTALET INC

Invoice #: 312653

P.O. #: 224516

508185

331.25

P/N6F2Z*1A189*A TIRE SENSOR

BUTCH OUSTALET INC

Invoice #: 312653

P.O. #: 224516

508185

28.17

ASSET#7023 P/N DEX-VI ATF TRANS FLUID

612200 REPAIRS AND MAINTENANCE**1,170.46**

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 312640

P.O. #: 224279

508172

145.00

ASSET#7009 P/N OHB65J6-ABBG PISTOL HANDLE

TAYLOR POWER SYSTEMS INC

Invoice #: 312644

P.O. #: 224221

508176

136.00

ASSET#25025 P/N VT375462110 CONNECTOR

TAYLOR POWER SYSTEMS INC

Invoice #: 312644

P.O. #: 224221

508176

62.19

P/N GM21723 O-RING

TAYLOR POWER SYSTEMS INC

Invoice #: 312644

P.O. #: 224221

508176

511.02

P/N GM13953 THERMOSTAT

TAYLOR POWER SYSTEMS INC

Invoice #: 312644

P.O. #: 224221

508176

12.46

P/N GM15772 SNAP RING

TAYLOR POWER SYSTEMS INC

Invoice #: 312644

P.O. #: 224221

508176

84.17

P/N GM16005 O-RING

TAYLOR POWER SYSTEMS INC

Invoice #: 312644

P.O. #: 224221

508176

13.66

P/M GM31391 THERMOSTAT GASKET

TAYLOR POWER SYSTEMS INC

Invoice #: 312644

P.O. #: 224221

508176

101.01

P/N GM15764 SEAL

TAYLOR POWER SYSTEMS INC

Invoice #: 312644

P.O. #: 224221

508176

104.95

P/N GM15763 SNAP RING

615800 LIFT STATION SUPPLIES 10,836.00

J H WRIGHT & ASSOC

Invoice #: 312360

P.O. #: 224318

507892

3,165.00

LIFT STATION REPAIRS AT PINELAND, OLLIE, SAMS AND VETERINARIAN LIFT STATIONS --
ITEM #PC2000: PUMP CONTROLLER

BAY MOTOR WINDING INC

Invoice #: 312362

P.O. #: 224488

507894

356.50

SEALS, BEARINGS AND ORINGS

BAY MOTOR WINDING INC

Invoice #: 312362

P.O. #: 224488

507894

1,125.00

REWIND MOTOR

BAY MOTOR WINDING INC

Invoice #: 312362

P.O. #: 224488

507894

950.00

40 HP PUMP REBUILD (OFFERED AT 50% OFF DUE TO WARRANTY) -- LABOR

A1 BATTERY INC

Invoice #: 312375

P.O. #: 224319

507907

499.50

STOCK REPLACEMENT FOR SCADA -- ITEM #DG12-4: SLA BATTERY 12V / 5.0 AH

CENTRAL PIPE SUPPLY INC

Invoice #: 312381

P.O. #: 224235

507913

4,740.00

FOR A&P LIFT STATION -- M&H LEVER & SPRING FLANGE CHECK VALVE 8" #259-02A

615801 HCUA LIFT STATION SUPPLIES 1,350.57

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 312385

P.O. #: 224399

507917

1,350.57

SUMP PUMPS FOR COUNTY LIFT STATIONS -- ZOELLER SUMP PUMPS 1/2 HP M137 #34251

616100 SEWERLINE SUPPLIES 3.97

WOLSELEY INVESTMENTS

Invoice #: 312352

P.O. #: 220837

507884

3.97

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2021**620900 CONTRACTUAL FEES 1,550.00**

ISI WATER COMPANY

Invoice #: 312638

P.O. #: 220226

508170

1,550.00

AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) --
MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR
SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021

H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 312292

P.O. #: 220225

507825

289,307.88

WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021

626001 TELEPHONE

51.36

A T & T

Invoice #: 312431

P.O. #: MANUAL

507963

4.01

CELLULAR SOUTH, INC

Invoice #: 312715

P.O. #: MANUAL

508250

47.35

626002 ELECTRIC

39,246.63

COAST ELECTRIC POWER ASSOC

Invoice #: 312717

P.O. #: MANUAL

508252

1,636.16

COAST ELECTRIC POWER ASSOC

Invoice #: 312718

P.O. #: MANUAL

508253

128.86

COAST ELECTRIC POWER ASSOC

Invoice #: 312719

P.O. #: MANUAL

508254

59.11

COAST ELECTRIC POWER ASSOC

Invoice #: 312721

P.O. #: MANUAL

508256

184.14

COAST ELECTRIC POWER ASSOC

Invoice #: 312722

P.O. #: MANUAL

508257

120.56

COAST ELECTRIC POWER ASSOC

Invoice #: 312724

P.O. #: MANUAL

508259

135.68

COAST ELECTRIC POWER ASSOC

Invoice #: 312727

P.O. #: MANUAL

508262

80.94

COAST ELECTRIC POWER ASSOC

Invoice #: 312728

P.O. #: MANUAL

508263

41.60

COAST ELECTRIC POWER ASSOC			
Invoice #:	312729	P.O. #:	MANUAL 508264 57.39
COAST ELECTRIC POWER ASSOC			
Invoice #:	312730	P.O. #:	MANUAL 508265 197.41
COAST ELECTRIC POWER ASSOC			
Invoice #:	312731	P.O. #:	MANUAL 508266 148.48
COAST ELECTRIC POWER ASSOC			
Invoice #:	312732	P.O. #:	MANUAL 508267 46.39
COAST ELECTRIC POWER ASSOC			
Invoice #:	312734	P.O. #:	MANUAL 508269 65.65
COAST ELECTRIC POWER ASSOC			
Invoice #:	312735	P.O. #:	MANUAL 508270 45.07
COAST ELECTRIC POWER ASSOC			
Invoice #:	312736	P.O. #:	MANUAL 508271 57.54
COAST ELECTRIC POWER ASSOC			
Invoice #:	312737	P.O. #:	MANUAL 508272 52.01
COAST ELECTRIC POWER ASSOC			
Invoice #:	312738	P.O. #:	MANUAL 508273 55.15
MS POWER COMPANY			
Invoice #:	312763	P.O. #:	MANUAL 508298 9,783.16
MS POWER COMPANY			
Invoice #:	312764	P.O. #:	MANUAL 508299 15,491.40
MS POWER COMPANY			
Invoice #:	312765	P.O. #:	MANUAL 508300 58.62
MS POWER COMPANY			
Invoice #:	312767	P.O. #:	MANUAL 508302 10,801.31

845	Harrison County Wastewater & Solid Waste Manage	522,203.00
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627500	WASTEWATER TREATMENT	522,203.00
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HARRISON COUNTY UTILITY AUTHORITY

Invoice #:	312324	P.O. #:	221157	507857	522,203.00
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WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 -
SEPTEMBER 2021)

911	Employees' Group Health and Life Fund	29,336.50
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622100	PROFESSIONAL FEES	29,336.50
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HEALTHCARE INTERACTIVE, INC

Invoice #:	312487	P.O. #:	MANUAL	508019	4,921.50
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HEALTHCARE INTERACTIVE, INC

Invoice #:	312488	P.O. #:	MANUAL	508020	5,015.00
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MEDICAL ANALYSIS LLC

Invoice #:	312656	P.O. #:	221805	508189	19,400.00
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AS PER COUNCIL APPROVAL 2/18/14: EMPLOYEE WELLNESS FOR REMAINING YEAR 2021,
JANUARY-OCTOBER

Grand Total	1,999,513.90
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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 17th 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: 0810D-02-043.000. Lots 10 & 11 Blk 149 North Gulfport Secs 27/28-7-11. Awarded To 860 Property Maintenance For \$150.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At Ohio Ave. (North Gulfport Community Land) Case 7582
- Parcel 2: 0810E-02-037.000. Lot 10 Blk 267 North Gulfport Secs 27/28-7-11. Awarded To 860 Property Maintenance For \$100.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At West Railroad Ave. (Hagens Ernest Etal) Case 7629
- Parcel 3: 0710O-02-096.000. Lots 16 & 17 Blk. 16 Gulfport Heights. Awarded To Jones Contracting Services For \$750.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 4800 29th St. (Phelps Margie Augustine -Estate-) Case 7675
- Parcel 4: 0711O-04-096.000. Lots 16 To 18 Blk 6 Island View. Awarded To Purposed By Design Lawn Maintenance Llc For \$135.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 4618 Finley St. (Pepe Gina M) Case 7702

- Parcel 5: 0810B-02-035.000. Lots 1 To 16 Blk 107 North Gulfport & 1/2 Adjacent Vacated Alley All In Sec 27-7-11. Awarded To 860 Property Maintenance For \$300.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 14466 Polk St 1. (Pittman Gregory) Case 7718
- Parcel 6: 0809G-02-003.001. (7.2 Ac) Beg At Inter Of W Line Of Sec 15 & N Mar Of Creosote Rd E Along Rd 989.3 Ft To E Line Of Ms Power Easement N 322.3 Ft W 989.5 Ft S 317 Ft To Pob Part Of Sw 1/4 Of Sw 1/4 Of Sec 15-7-11. Awarded To Jones Contracting Services For \$1005.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 14472 Creosote Rd. (H & D Holdings Llc) Case 7728
- Parcel 7: 1010J-01-081.000. Lot 1 Blk 35 College Park. Awarded To Purposed By Design Lawn Maintenance Llc For \$250.00 To Remove Fence, Remove/Haul Off All Trash & Debris From Site Located At 2400 Palmer Dr. (Urban Attila) Case 7730
- Parcel 8: 0811H-05-011.000. Lots 35 & 36 Blk 17 Soria City Sec 3-8-11. Awarded To 860 Property Maintenance For \$195.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1331 20th St. (Vereen Barbara Banks) Case 7891
- Parcel 9: 0910F-04-004.000. E. 30 Ft Of Lot 34 & W 40 Ft Of Lot 35 Blk 53 Gulfport Bayou View Subd. Awarded To 860 Property Maintenance For \$200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 314 41st St. (True George W Jr -Est-) Case 7895

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: **AUGUST 5, 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 17th Day Of August, 2021.

Please place the attached item on the above referenced council agenda for resolutions awarding bids.

MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 5, 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: 0710O-02-096.000. Lots 16 & 17 Blk. 16 Gulfport Heights. Awarded To Jones Contracting Services For \$750.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 4800 29th St. (Phelps Margie Augustine -Estate-) Case 7675

WARD 2

Parcel 2: 0711O-04-096.000. Lots 16 To 18 Blk 6 Island View. Awarded To Purposed By Design Lawn Maintenance Llc For \$135.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 4618 Finley St. (Pepe Gina M) Case 7702

Parcel 3: 1010J-01-081.000. Lot 1 Blk 35 College Park. Awarded To Purposed By Design Lawn Maintenance Llc For \$250.00 To Remove Fence, Remove/Haul Off All Trash & Debris From Site Located At 2400 Palmer Dr. (Urban Attila) Case 7730

WARD 3

Parcel 4: 0810D-02-043.000. Lots 10 & 11 Blk 149 North Gulfport Secs 27/28-7-11. Awarded To 860 Property Maintenance For \$150.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At Ohio Ave. (North Gulfport Community Land) Case 7582

Parcel 5: 0810E-02-037.000. Lot 10 Blk 267 North Gulfport Secs 27/28-7-11. Awarded To 860 Property Maintenance For \$100.00 To Cut & Clean The Property, Remove All Weeds,

Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At West Railroad Ave. (Hagens Ernest Etal) Case 7629

- Parcel 6: 0810B-02-035.000. Lots 1 To 16 Blk 107 North Gulfport & 1/2 Adjacent Vacated Alley All In Sec 27-7-11. Awarded To 860 Property Maintenance For \$300.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 14466 Polk St 1. (Pittman Gregory) Case 7718
- Parcel 7: 0809G-02-003.001. (7.2 Ac) Beg At Inter Of W Line Of Sec 15 & N Mar Of Creosote Rd E Along Rd 989.3 Ft To E Line Of Ms Power Easement N 322.3 Ft W 989.5 Ft S 317 Ft To Pob Part Of Sw 1/4 Of Sw 1/4 Of Sec 15-7-11. Awarded To Jones Contracting Services For \$1005.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 14472 Creosote Rd. (H & D Holdings Llc) Case 7728
- Parcel 8: 0811H-05-011.000. Lots 35 & 36 Blk 17 Soria City Sec 3-8-11. Awarded To 860 Property Maintenance For \$195.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1331 20th St. (Vereen Barbara Banks) Case 7891

WARD 4

- Parcel 9: 0910F-04-004.000. E. 30 Ft Of Lot 34 & W 40 Ft Of Lot 35 Blk 53 Gulfport Bayou View Subd. Awarded To 860 Property Maintenance For \$200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 314 41st St. (True George W Jr -Est-) Case 7895

TOTAL: \$ 3085.00

MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 3, 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: 0710I-03-016.003. Lots 5 & 6 Blk 12 Factory Hill Sec 32-7-11. Property Located At 3513 35th Ave. For Violation Of Repair Or Remove Vehicle(S), Park In Approved Location. (Hinton Samuel) Case: 7378
- Parcel 2: 0809M-02-004.102. Lot 200 Forest Heights. Property Located At 200 Holly Cir. For Violation Of Repair Or Remove Vehicle(S), Park In Approved Location. (Walker Gladys M) Case: 7394
- Parcel 3: 0711J-06-037.000. Lots 36 & 37 Inc Blk 1 Hinestown. Property Located At 1200 Camp Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Repair Or Remove Vehicle(S). (Woulard Jerry) Case: 7456
- Parcel 4: 1010K-05-013.000. Lots 4 & 5 Less N 1/2 For Trl Blk 1 Eureka Add Sec 31-7-10. Property Located At 712 Thompson Ln. For Violation Of Remove/Haul Off Trash & Debris, Repair Or Remove Vehicle(S), Remove Clutter And Debris. (Mcdonald Louvenia) Case: 7511
- Parcel 5: 0710H-03-035.000. Lots 4 To 9 Blk 2 Floral Estates Sec 29-7-11. Property Located At 16255 Pearl St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair Or Remove Vehicle(S). (Moore Sammie) Case: 7518
- Parcel 6: 0811G-06-042.000. Lots 17 & 18 Blk 19 Mcalpin Add. Property Located At 1516 20th Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings. (Salisbury Joan H) Case: 7650



July 29, 2021

HINTON SAMUEL
1714 Park 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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0710I-03-016.003
3513 35TH AVE

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):
INOPERABLE VEHICLE, IPMC 302.8	REPAIR OR REMOVE VEHICLE(S)
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION

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: 7378



July 29, 2021

HINTON SAMUEL
3513 35TH AVE
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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0710I-03-016.003
3513 35TH AVE

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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INOPERABLE VEHICLE, IPMC 302.8	REPAIR OR REMOVE VEHICLE(S)
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION

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: 7378



July 29, 2021

WALKER GLADYS M
200 HOLLY CIR
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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0809M-02-004.102
200 HOLLY CIR

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):
INOPERABLE VEHICLE, IPMC 302.8	REPAIR OR REMOVE VEHICLE(S)
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION

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: 7394



July 30, 2021

WOULARD JERRY
1208 CAMP AVE
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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0711J-06-037.000
1200 CAMP AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
INOPERABLE VEHICLE, IPMC 302.8	REPAIR OR REMOVE VEHICLE(S)

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: 7456



July 30, 2021

WOULARD JERRY
1200 CAMP AVE
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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0711J-06-037.000
1200 CAMP AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
INOPERABLE VEHICLE, IPMC 302.8	REPAIR OR REMOVE VEHICLE(S)

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: 7456



July 29, 2021

MCDONALD LOUVENIA
712 THOMPSON RD
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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010K-05-013.000
712 THOMPSON LN

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) **ALL VEHICLE(S) MUST BE LEGALLY REGISTERED AND TAGGED**
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,
Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: 7511



July 29, 2021

MCDONALD LOUVENIA
712 THOMPSON RD
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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010K-05-013.000
712 THOMPSON LN

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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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) **ALL VEHICLE(S) MUST BE LEGALLY REGISTERED AND TAGGED**
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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,
Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: 7511

Jul 29, 2021 at 9:55 AM



July 29, 2021

MOORE SAMMIE
3709 MEADOWLARK DR
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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0710H-03-035.000
16255 PEARL 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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WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REPAIR OR REMOVE VEHICLE(S)

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: 7518



July 29, 2021

MOORE SAMMIE
16255 PEARL 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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0710H-03-035.000
16255 PEARL 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.

The violations are as follows:

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

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: 7518

**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 23, 2021

SALISBURY JOAN H
1516 20TH AVE
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: 0811G-06-042.000
1516 20TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, DOWN TREES
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BUILDING UP TO CODE OR DEMOLISH
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (10) 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: 7650



July 23, 2021

SALISBURY JOAN H
1510 20TH AVE
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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

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1516 20TH AVE

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UNSAFE STRUCTURE, IPMC 108.1.1	BRING BUILDING UP TO CODE OR DEMOLISH
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

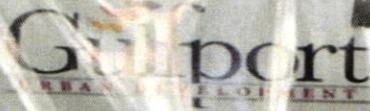
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (10) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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.

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Respectfully yours,
Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: 7650



July 23, 2021

SALISBURY JOAN H
1516 20TH AVE
GULFPORT, MS 39501

CODE ENFORCEMENT

P.O. Box 1780
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ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

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Respectfully yours,

Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: 7650

Jul 23, 2021 at 8:48 AM



Jul 23, 2021 at 8:48 AM

MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 3, 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: 1008K-02-045.000. Lot 2 Blk 11 Oakleigh Manor Unit 2 Ext. Property Located At 11414 Pine Dr. For Violation Of Remove/Haul Off Trash & Debris. (Pace Carltonn Henri) Case: 8166

Parcel 2: 0711I-04-009.000. Lots 13 To 16 Blk 18 West Side Add. Property Located At 1112 40th Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Or Relocate Furniture. (Bayou Rental Properties Inc) Case: 8210



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

7/27/2021

VIA REGULAR U. S. MAIL

PACE CARLTONN HENRI
11414 S PINE DR
GULFPORT, MS 39503

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

Re: 11414 PINE DR

Case: 8166

Dear PACE CARLTONN HENRI:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 11414 PINE 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 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 11414 PINE DR (for posting)
(4) City Attorney's Office



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT
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Phone: 228-868-5790
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William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

7/27/2021

VIA REGULAR U. S. MAIL

PACE CARLTONN HENRI
11414 S PINE DR
GULFPORT, MS 39503

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Jul 27, 2021 at 4:02 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

7/27/2021

VIA REGULAR U. S. MAIL

BAYOU RENTAL PROPERTIES INC
445 TEAGARDEN RD
GULFPORT, MS 39507

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

Re: 1112 40TH AVE

Dear BAYOU RENTAL PROPERTIES INC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 1112 40TH 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)
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7/27/2021

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BAYOU RENTAL PROPERTIES INC
1112 40TH AVE
GULFPORT, MS 39501

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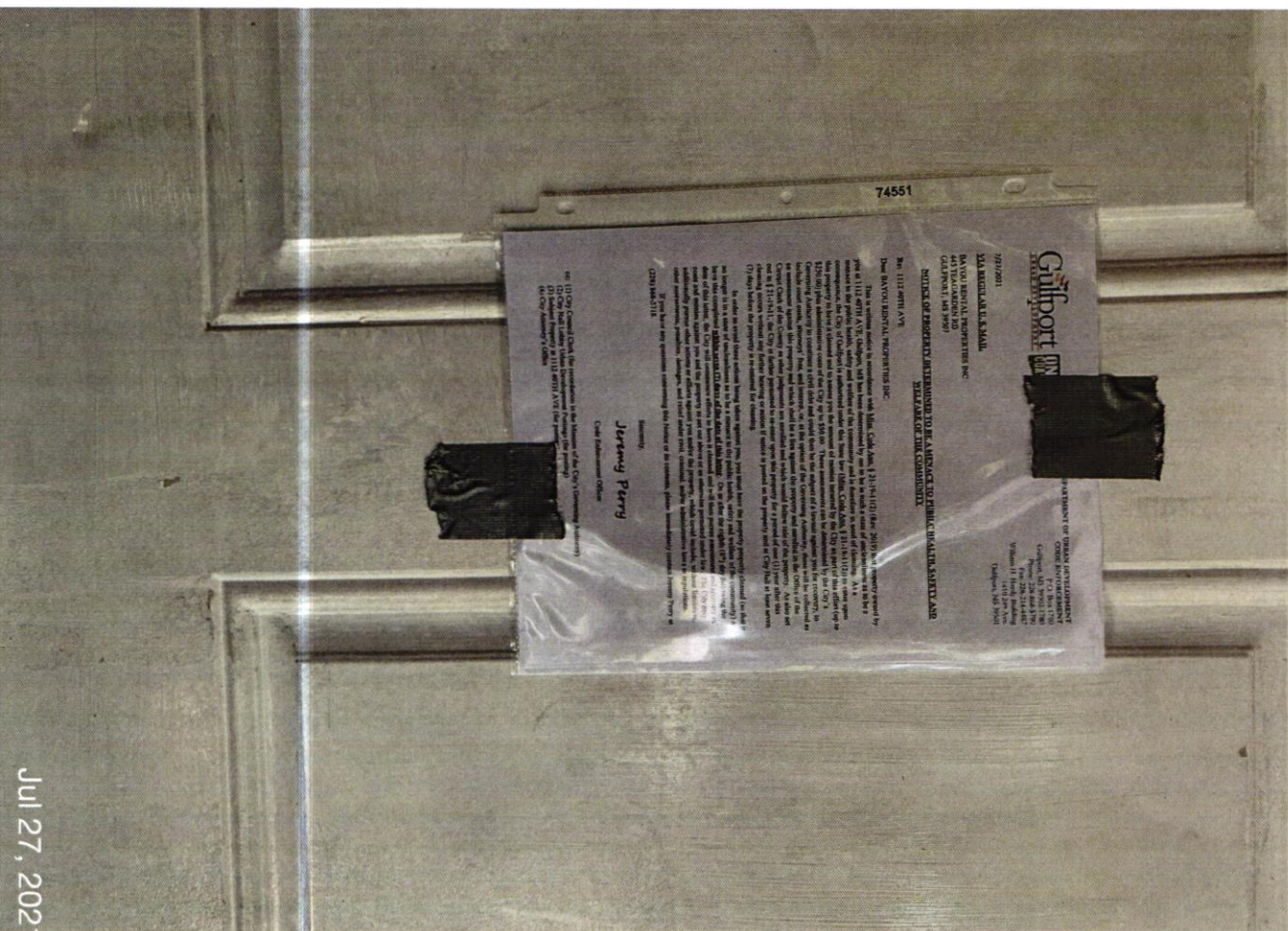
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Jeremy Perry

Code Enforcement Officer

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(3) Subject Property at 1112 40TH AVE (for posting)
(4) City Attorney's Office



Jul 27, 202



Jul 27, 202

MEMORANDUM – CITY OF GULFPORT

Date: **AUGUST 4, 2021**

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

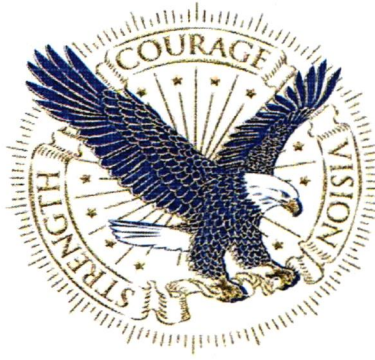
From: **Linda Allen (Department of Urban Development)**

Re: **Privilege License Report – for the month of July, 2021 – to be made a part of the minutes.**

The attached report of Privilege Licenses issued by the City of Gulfport for the period of July 1st through July 31st, 2021 to be presented to the City Council on the 17th day of August, 2021 per Mississippi Code § 27-17-501.

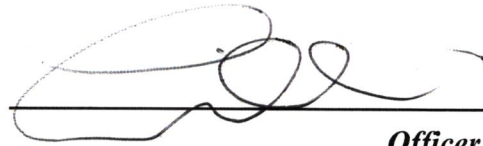
Customer Name	Customer Address	Amount	Post Date
ABC TOWING	14125 ONEAL ROAD	\$22.00	07/07/2021
BARBARA J MAREK	15357 PARKWOOD DRIVE N	\$22.00	07/08/2021
DUFRENE BUILDING MATERIALS LLC	P O BOX 338	\$30.53	07/01/2021
FAIRY WINGS MOBILE PHLEBOTOMY SERVICE LL	549 E PASS RD	\$5.00	07/02/2021
ANGELINAS CRAFTY CANDLES	350 PASS RD BOOTH 5 & 7	\$5.00	07/06/2021
ROGERS MICHELE	8058 34TH AVE	\$5.00	07/06/2021
BULLYGANG BEAUTIES	350 PASS RD BOOTH 66	\$5.00	07/06/2021
COASTAL MEDICAL TRAINING INSTITUTE LLC	12100 HWY 49 STE #736	\$5.00	07/07/2021
MDI	14301 CREOSOTE RD STE B	\$9.75	07/07/2021
L & L LAWN SERVICE	1618 LEWIS AVE	\$5.00	07/07/2021
PANORAMIC PROPERTIES INC	735 RUTH AVE	\$5.00	07/08/2021
MICHAEL ANGELA	14725 AUDUBON LAKE BLVD	\$5.00	07/09/2021
MURPHY DARRON	20269 CLIFF ALLEN LN	\$5.00	07/12/2021
MCKEE TRIM LLC	14443 JUNE CT	\$7.50	07/12/2021
MCMILLAN MARK	419 SECURITY SQ	\$5.00	07/13/2021
BLUE BOILER CATS 3784 INC	1400 BROOK DR	\$7.50	07/13/2021
PELLETIER LISA	2610 W STEVENS CIRCLE	\$5.00	07/13/2021
TRUE VIBES LLC	12100 HWY 49	\$5.00	07/13/2021
MAAS MANAGEMENT LLC	500 MAIN ST	\$10.00	07/13/2021
THUONG MANDY	2348 RUE MAISON	\$5.00	07/13/2021
TRUGREEN	12483 DEDEAUX RD	\$7.50	07/13/2021
THOMAS ZANDRA	11119 ALLEN RD	\$5.00	07/14/2021
TWISTED SISTERS NUTRITION	9454 THREE RIVERS RD STE B	\$5.00	07/15/2021
ANDERSON DEVIREO M SR	2905 25TH AVE STE A	\$5.00	07/16/2021
KIDDER TIFFANY	1224 E PASS RD	\$5.00	07/16/2021
SWEIDAN CAESAR	11280 E TAYLOR RD #B	\$7.50	07/16/2021
SWEIDAN CAESAR	11280 E TAYLOR RD #B	(\$7.50)	07/16/2021
SWEIDAN CAESAR	11280 E TAYLOR RD #B	\$7.50	07/16/2021
GAITHER GLENDA	425 PINECREST CIRCLE	\$5.00	07/19/2021
DRAMMISSI TAMMIE	14266 WHIPPORWILL RD	\$5.00	07/19/2021
BRI'S DIVERSITIES	2721 E ANGELA CIR	\$5.00	07/19/2021
MAGEE GREGG	11924 KLEIN RD	\$25.00	07/19/2021
NYESHIA JACKSON & LEONARD MOODY	1802 41ST AVE	\$5.00	07/20/2021
MKB PHARMACY INC	12372 HWY 49	\$75.00	07/20/2021
CHANEY KERRY MAURICE	12186 HWY 49 STE A	\$5.00	07/21/2021
JONES COUNTY MEDICAL SUPPLIES INC	P O BOX 23	\$7.50	07/23/2021
JONES COUNTY MEDICAL SUPPLIES INC	P O BOX 23	(\$7.50)	07/23/2021
JONES COUNTY MEDICAL SUPPLIES INC	P O BOX 23	\$7.50	07/23/2021
WILLIAM BRANDI	376 PASS RD	\$5.00	07/26/2021
SPRATT WILLIE	327 GOETHE AVE	\$25.00	07/26/2021
WILLIAMS ELIJAH	19 SAINT COLUMBIA DR	\$25.00	07/26/2021
NORTHWOOD HILLS ANIMAL HOSPITAL ANNEX	12000 MOBILE AVE	\$5.00	07/27/2021
HUT MOBILE LLC	118 W MCKEY ST	\$7.50	07/30/2021
BOUGIE AND BEYOND BOUTIQUE LLC	1400 28TH ST #435	\$5.00	07/29/2021

GULF POINTE CH LLC	710 LINDH RD	\$5.00	07/30/2021
GULF POINTE CH LLC	710 LINDH RD	(\$5.00)	07/30/2021
GULF POINTE CH LLC	710 LINDH RD	\$5.00	07/30/2021
ROBERT MERRICK	430 NOTRE DAME ST	\$5.00	07/30/2021
ROBERT MERRICK	430 NOTRE DAME ST	(\$5.00)	07/30/2021
ROBERT MERRICK	430 NOTRE DAME ST	\$5.00	07/30/2021
TOTAL:		\$424.28	

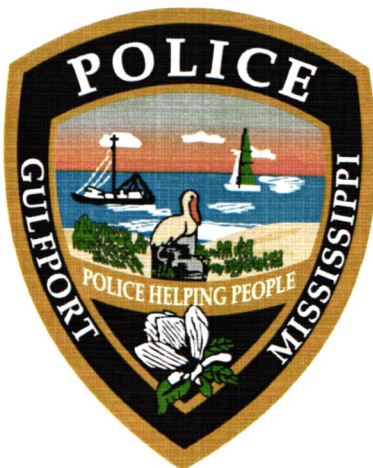


**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Richard L. Williams* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.



Officer Signature



Sworn on this, the 26th Day of July, 2021



Craig Petersen, Deputy Chief of Police

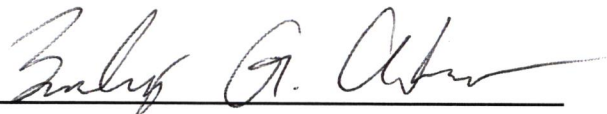
**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**



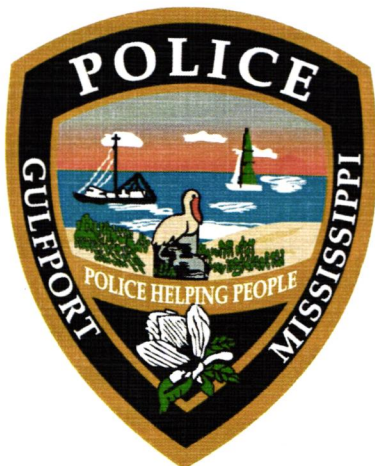


**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

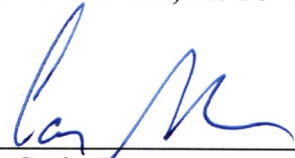
I, *Zachary Anderson* do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.



Officer Signature



Sworn on this, the 26th Day of July, 2021



Craig Petersen, Deputy Chief of Police

**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**



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 within 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



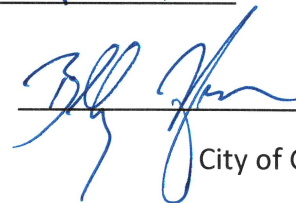
Machado Patano, PLLC

CONTRACTOR accepts this Certificate of Substantial Completion 6-22-21

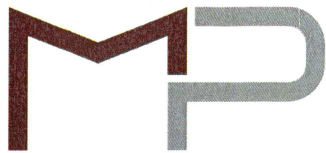


Moran Hauling, Inc.

OWNER accepts this Certificate of Substantial Completion on 8-4-2021



City of Gulfport



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

Ben Sellers, E.I.
Design Engineer

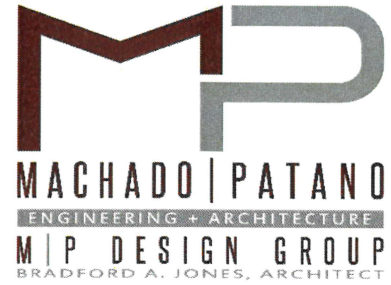
Attachment – Punchlist

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	

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 3rd day of August, 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 Councilmember Flowers, seconded by Councilmember Casey, and was adopted by the following roll call vote:

YEAS:

Casey

Roland

Holmes-Hines

Walker

Sharp

Flowers

Kosloski

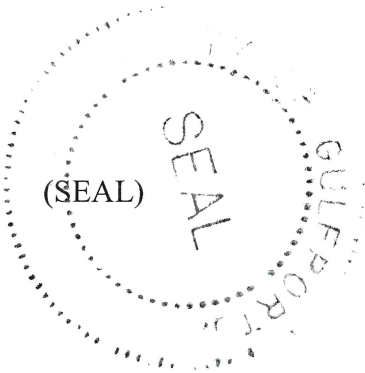
NAYS:

None

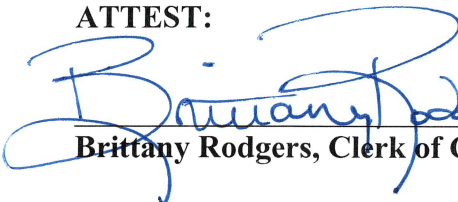
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 3rd day of August, 2021.



ATTEST:

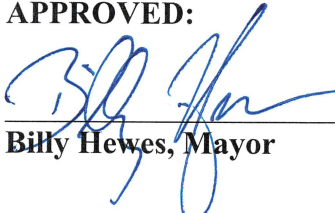

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of August, 2021.

APPROVED:


Billy Hewes, Mayor

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**,

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 southern margin of the described property herein and generally shown in the attached survey plat, to-wit:

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

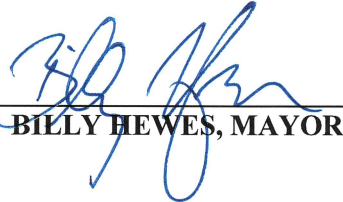
INDEXING INSTRUCTIONS:

**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 their patrons, customers, students, employees and others in support of their uses of the property owned by them.

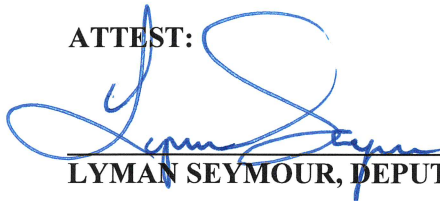
As a condition to this easement and to the extent allowed by law, Grantee shall assume any and all liability for and insurance against and defend all claims of liability arising out of the use of the easement by them or their patrons, customers, students, employees, and others in support of their uses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

WITNESS MY SIGNATURE on this the 4 day of August, 2021.



BILLY HEWES, MAYOR

ATTEST:



LYMAN SEYMOUR, DEPUTY CITY CLERK

ACCEPTED AND AGREED TO:



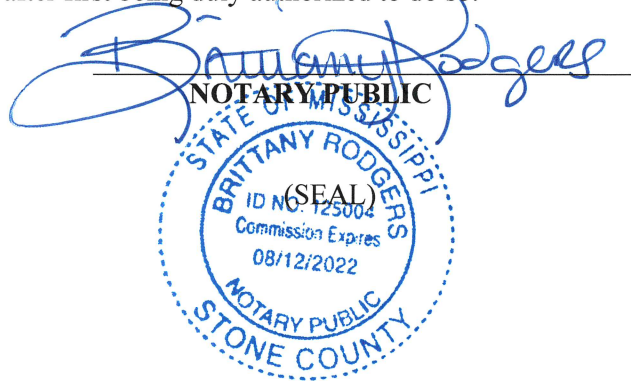
**STEVEN WARREN, FOR AND ON BEHALF OF
THE GULFPORT SCHOOL DISTRICT**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 4th day of August, 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.

My Commission Expires:

August 12, 2022

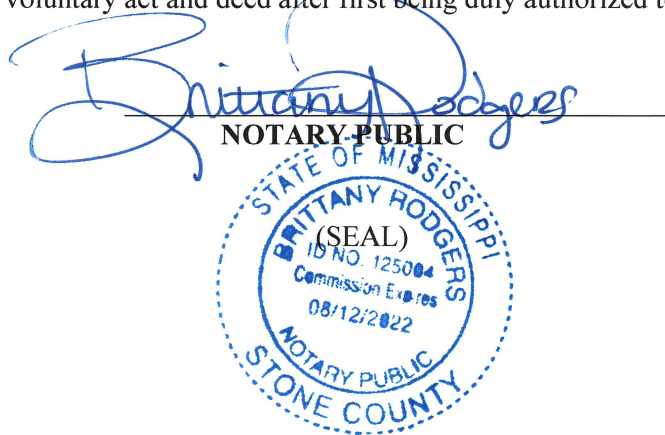


**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 4th day of August, 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.

My Commission Expires:

August 12, 2022



**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 2nd day of August, 2021, STEVE WARREN, who acknowledged to me that he is President of the Board of Trustees for the Gulfport School District 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.

My Commission Expires:

Sept. 7, 2022

Melissa L. Rodgers
NOTARY PUBLIC

(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.

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.

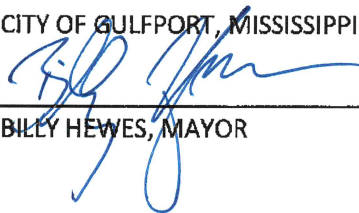
Section 5. Term of Agreement. This Agreement shall commence on October 1, 2021, and shall remain in full force for a period of one (1) year with an option of annual renewals upon the mutual agreement of both parties in writing, so long as the option is exercised by both parties prior to the termination 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.

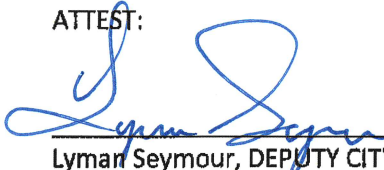
IN WITNESS WHEREOF, the parties hereto, by and through the appropriate officials, do hereby set and subscribe their signature by and on behalf of the Gulfport School District and the City of Gulfport, Mississippi.

THIS THE 4 DAY OF August, 2021.

CITY OF GULFPORT, MISSISSIPPI

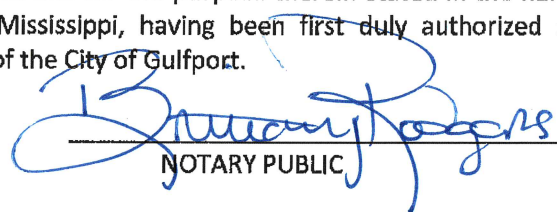

BILLY HEWES, MAYOR

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 4 day of August, 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

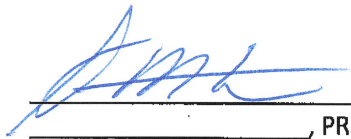
My Commission Expires:

8/12/2022

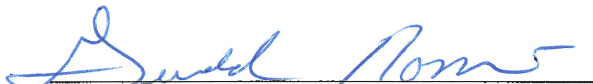


WITNESS OUR SIGNATURES as duly authorized for and on behalf of the Gulfport School District
on the date indicated below.

THIS THE 2nd DAY OF August, 2021.
GULFPORT SCHOOL DISTRICT


_____, PRESIDENT
GULFPORT SCHOOL BOARD

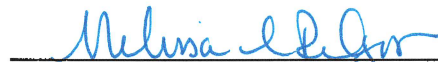
ATTEST:



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 2nd day of August, 2021, Steven Warren and Gerald Norris, who acknowledged before me that they are the duly serving President and Secretary 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:

Sept. 7, 2021



Gulfport Schools Mail - [Non-District Email] Please review SRO

<https://mail.google.com/mail/u/0/?ik=9b7454a5d3&view=pt&search=all&permthid=thread-f%3A1705823935095609406&simpl=msg-f%3A1705823935095609406>



GULFPORT SCHOOL DISTRICT

Finance Department

MEMORANDUM

TO: Superintendent
Board of Trustees

FROM: Stacey Penny, CFO

DATE: July 26, 2021

RE: MOU Gulfport Police Department School Resource Officers
BM—August 2, 2021

RECOMMENDATION

The Chief Financial Officer recommends the approval of the attached Memorandum of Understanding with the City of Gulfport Police Department for School Resource Officers from October 1, 2021 to September 30, 2022. The cost for services will be \$441,512.86.

BACKGROUND

The Gulfport School District and the City of Gulfport Police Department have partnered together in providing safety for our schools for many years. The police department will assign seven officers and one sergeant to patrol the campuses. This expense has increased by \$163,695.63 from last year due to covering 75% instead of 62.50% of salaries/benefits, adding one additional officer to be fully slotted, and an increase in salaries/benefits due to raises. District funds will be used.

Gulfport School District

SRO

FY 2021-2022

	Budget Based FY21	Actual Per Police Dept	Difference
Salary	260,136.24	357,000.00	96,863.76
FICA	19,900.42	27,310.50	7,410.08
RET	45,263.71	62,118.00	16,854.29
Life	918.00	1,070.16	152.16
Health	41,718.00	48,670.44	6,952.44
Work Comp	8,844.63	<u>12,192.41</u>	<u>3,347.78</u>
Total Officer Cost	<u>376,781.00</u>	<u>508,361.51</u>	<u>131,580.51</u>
			-
			-
1 Sergeant	47,808.02	57,000.00	9,191.98
FICA	3,657.31	4,360.50	703.19
RET	7,529.76	9,918.00	2,388.24
Life	153.00	152.88	(0.12)
Health	6,953.00	6,952.92	(0.08)
Work Comp	1,625.47	<u>1,938.00</u>	<u>312.53</u>
Total Cost Sergeant	<u>67,726.57</u>	<u>80,322.30</u>	<u>12,595.73</u>
			-
Total	<u>444,507.57</u>	<u>588,683.81</u>	<u>144,176.24</u>
			-
Gpt School Share	277,817.23	441,512.86	163,695.63
	62.50%	75%	
GPD Share	166,690.34	147,170.95	(19,519.39)
	37.50%	25%	
	7 total	8 total	1 more
	Officers	Officers	officer

This year we moved up to 75% and have a full staff of 8 officers (with raises)
so the expense has increased by \$163,695 which will be a budget increase.

 AIA® Document A101® – 2017**Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum**

AGREEMENT made as of the ninth (9th) day of July in the year two thousand twenty-one (2021)

(In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, legal status, address and other information)

City of Gulfport
2309 15th Street
Gulfport, MS 39501

and the Contractor:

(Name, legal status, address and other information)

Mandal's, Inc.
4002 Hewes Ave
PO Box 6188 (39506)
Gulfport, MS 39507

for the following Project:

(Name, location and detailed description)

Moisture mitigation repairs to Lyman Community Center located in Gulfport, MS as per Plans and Specifications dated May 19, 2021.

The Architect:

(Name, legal status, address and other information)

LPK Architects, P.A.
821 22nd Avenue
Meridian, MS 39301

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

☐ The date of this Agreement.

☒ A date set forth in a notice to proceed issued by the Owner.

☐ Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Init.

☒ Not later than seventy-five (75) calendar days from the date of commencement of the Work.

☐ By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work

Substantial Completion Date

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be One Hundred Ninety Two Thousand Fifty One Dollars (\$ 192,051.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item

Price

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item

Price

Conditions for Acceptance

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item

Price

Unforeseen Conditions

\$10,000

§ 4.4 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item

Units and Limitations

Price per Unit (\$0.00)

§ 4.5 Liquidated damages, if any:

(Insert terms and conditions for liquidated damages, if any.)

\$500 per calendar day

§ 4.6 Other:

(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

Init.

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 25th day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the 25th day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than forty-five (45) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™-2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

Five Percent (5%)

Init.

§ 5.1.7.1.1 The following items are not subject to retainage:
(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:
(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

As per MS Law

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:
(Insert any other conditions for release of retainage upon Substantial Completion.)

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Insert rate of interest agreed upon, if any.)

%

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.
(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

☐ Arbitration pursuant to Section 15.4 of AIA Document A201–2017

☒ Litigation in a court of competent jurisdiction

☐ Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:

(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:

(Name, address, email address, and other information)

Gus Wesson
City of Gulfport
1422 23rd Avenue, 2nd Floor
Gulfport, MS 39501
P: 228.868.5581
E: glwesson@gulfport-ms.gov

§ 8.3 The Contractor's representative:

(Name, address, email address, and other information)

Chris Cooper
Mandal's, Inc.
4002 Hewes Avenue
Gulfport, MS 39507
P: 228.864.1474
E: ccooper@mandalsroofing.com

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

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User Notes:

(863007578)

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™-2017 Exhibit A, and elsewhere in the Contract Documents.

(Paragraphs deleted)

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is fully adopted, incorporated and comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™-2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™-2017, General Conditions of the Contract for Construction by reference only, not attached
- ~~.4 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203-2013 incorporated into this Agreement.)~~
- .5 Drawings, Exhibit B
- .6 Specifications, Exhibit C
- .7 Addenda, if any:

Number	Date	Pages
1	06/01/21	1
2	06/02/21	1
3	06/15/21	4

(Paragraphs deleted)

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

☐ AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

☐ The Sustainability Plan:

Title	Date	Pages
-------	------	-------

☐ Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
----------	-------	------	-------

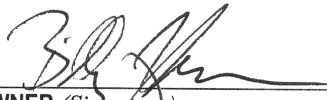
.9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or

Init.

proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

This Agreement entered into as of the day and year first written above.


OWNER (Signature)
Bruce Hines, Mayor
(Printed name and title)


CONTRACTOR (Signature)
Christopher L. Cooper, President
(Printed name and title)

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User Notes:

(863007578)



AIA® Document A101® – 2017 Exhibit A

Insurance and Bonds

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Contractor, dated the ninth (9th) day of July in the year two thousand twenty-one (2021)
(In words, indicate day, month and year.)

for the following **PROJECT**:
(Name and location or address)

Lyman Community Center Moisture Mitigation Repairs
Gulfport, Mississippi

THE OWNER:
(Name, legal status and address)

City of Gulfport
14422 23rd Avenue, 2nd Floor
Gulfport, Mississippi 39501

THE CONTRACTOR:
(Name, legal status and address)

Mandal's, Inc.
4002 Hewes Ave
PO Box 6188 (39506)
Gulfport, MS 39507

TABLE OF ARTICLES

- A.1 GENERAL
- A.2 OWNER'S INSURANCE
- A.3 CONTRACTOR'S INSURANCE AND BONDS
- A.4 SPECIAL TERMS AND CONDITIONS

ARTICLE A.1 GENERAL

The Owner and Contractor shall purchase and maintain insurance, and provide bonds, as set forth in this Exhibit. As used in this Exhibit, the term General Conditions refers to AIA Document A201™–2017, General Conditions of the Contract for Construction.

ARTICLE A.2 OWNER'S INSURANCE

§ A.2.1 General

Prior to commencement of the Work, the Owner shall secure the insurance, and provide evidence of the coverage, required under this Article A.2 and, upon the Contractor's request, provide a copy of the property insurance policy or policies required by Section A.2.3. The copy of the policy or policies provided shall contain all applicable conditions, definitions, exclusions, and endorsements.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Document A201®–2017, General Conditions of the Contract for Construction. Article 11 of A201®–2017 contains additional insurance provisions.

§ A.2.2 Liability Insurance

The Owner shall be responsible for purchasing and maintaining the Owner's usual general liability insurance.

§ A.2.3 Required Property Insurance

§ A.2.3.1 Unless this obligation is placed on the Contractor pursuant to Section A.3.3.2.1, the Owner shall purchase and maintain, from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located, property insurance written on a builder's risk "all-risks" completed value or equivalent policy form and sufficient to cover the total value of the entire Project on a replacement cost basis. The Owner's property insurance coverage shall be no less than the amount of the initial Contract Sum, plus the value of subsequent Modifications and labor performed and materials or equipment supplied by others. The property insurance shall be maintained until Substantial Completion and thereafter as provided in Section A.2.3.1.3, unless otherwise provided in the Contract Documents or otherwise agreed in writing by the parties to this Agreement. This insurance shall include the interests of the Owner, Contractor, Subcontractors, and Sub-subcontractors in the Project as insureds. This insurance shall include the interests of mortgagees as loss payees.

§ A.2.3.1.1 **Causes of Loss.** The insurance required by this Section A.2.3.1 shall provide coverage for direct physical loss or damage, and shall not exclude the risks of fire, explosion, theft, vandalism, malicious mischief, collapse, earthquake, flood, or windstorm. The insurance shall also provide coverage for ensuing loss or resulting damage from error, omission, or deficiency in construction methods, design, specifications, workmanship, or materials. Sub-limits, if any, are as follows:

(Indicate below the cause of loss and any applicable sub-limit.)

Causes of Loss

Sub-Limit

§ A.2.3.1.2 **Specific Required Coverages.** The insurance required by this Section A.2.3.1 shall provide coverage for loss or damage to falsework and other temporary structures, and to building systems from testing and startup. The insurance shall also cover debris removal, including demolition occasioned by enforcement of any applicable legal requirements, and reasonable compensation for the Architect's and Contractor's services and expenses required as a result of such insured loss, including claim preparation expenses. Sub-limits, if any, are as follows:

(Indicate below type of coverage and any applicable sub-limit for specific required coverages.)

Coverage

Sub-Limit

§ A.2.3.1.3 Unless the parties agree otherwise, upon Substantial Completion, the Owner shall continue the insurance required by Section A.2.3.1 or, if necessary, replace the insurance policy required under Section A.2.3.1 with property insurance written for the total value of the Project that shall remain in effect until expiration of the period for correction of the Work set forth in Section 12.2.2 of the General Conditions.

§ A.2.3.1.4 **Deductibles and Self-Insured Retentions.** If the insurance required by this Section A.2.3 is subject to deductibles or self-insured retentions, the Owner shall be responsible for all loss not covered because of such deductibles or retentions.

§ A.2.3.2 **Occupancy or Use Prior to Substantial Completion.** The Owner's occupancy or use of any completed or partially completed portion of the Work prior to Substantial Completion shall not commence until the insurance company or companies providing the insurance under Section A.2.3.1 have consented in writing to the continuance of coverage. The Owner and the Contractor shall take no action with respect to partial occupancy or use that would cause cancellation, lapse, or reduction of insurance, unless they agree otherwise in writing.

§ A.2.3.3 Insurance for Existing Structures

If the Work involves remodeling an existing structure or constructing an addition to an existing structure, the Owner shall purchase and maintain, until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, "all-risks" property insurance, on a replacement cost basis, protecting the existing structure against direct physical loss or damage from the causes of loss identified in Section A.2.3.1, notwithstanding the undertaking of the Work. The Owner shall be responsible for all co-insurance penalties.

§ A.2.4 Optional Extended Property Insurance.

The Owner shall purchase and maintain the insurance selected and described below.

(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. For each type of insurance selected, indicate applicable limits of coverage or other conditions in the fill point below the selected item.)

- ☐ **§ A.2.4.1 Loss of Use, Business Interruption, and Delay in Completion Insurance**, to reimburse the Owner for loss of use of the Owner's property, or the inability to conduct normal operations due to a covered cause of loss.
- ☐ **§ A.2.4.2 Ordinance or Law Insurance**, for the reasonable and necessary costs to satisfy the minimum requirements of the enforcement of any law or ordinance regulating the demolition, construction, repair, replacement or use of the Project.
- ☐ **§ A.2.4.3 Expediting Cost Insurance**, for the reasonable and necessary costs for the temporary repair of damage to insured property, and to expedite the permanent repair or replacement of the damaged property.
- ☐ **§ A.2.4.4 Extra Expense Insurance**, to provide reimbursement of the reasonable and necessary excess costs incurred during the period of restoration or repair of the damaged property that are over and above the total costs that would normally have been incurred during the same period of time had no loss or damage occurred.
- ☐ **§ A.2.4.5 Civil Authority Insurance**, for losses or costs arising from an order of a civil authority prohibiting access to the Project, provided such order is the direct result of physical damage covered under the required property insurance.
- ☐ **§ A.2.4.6 Ingress/Egress Insurance**, for loss due to the necessary interruption of the insured's business due to physical prevention of ingress to, or egress from, the Project as a direct result of physical damage.
- ☐ **§ A.2.4.7 Soft Costs Insurance**, to reimburse the Owner for costs due to the delay of completion of the Work, arising out of physical loss or damage covered by the required property insurance: including construction loan fees; leasing and marketing expenses; additional fees, including those of architects, engineers, consultants, attorneys and accountants, needed for the completion of the construction, repairs, or reconstruction; and carrying costs such as property taxes, building permits, additional interest on loans, realty taxes, and insurance premiums over and above normal expenses.

§ A.2.5 Other Optional Insurance.

The Owner shall purchase and maintain the insurance selected below.

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(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance.)

☐ **§ A.2.5.1 Cyber Security Insurance** for loss to the Owner due to data security and privacy breach, including costs of investigating a potential or actual breach of confidential or private information. (Indicate applicable limits of coverage or other conditions in the fill point below.)

☐ **§ A.2.5.2 Other Insurance**
(List below any other insurance coverage to be provided by the Owner and any applicable limits.)

Coverage

Limits

ARTICLE A.3 CONTRACTOR'S INSURANCE AND BONDS

§ A.3.1 General

§ A.3.1.1 Certificates of Insurance. The Contractor shall provide certificates of insurance acceptable to the Owner evidencing compliance with the requirements in this Article A.3 at the following times: (1) prior to commencement of the Work; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner's written request. An additional certificate evidencing continuation of commercial liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment and thereafter upon renewal or replacement of such coverage until the expiration of the periods required by Section A.3.2.1 and Section A.3.3.1. The certificates will show the Owner as an additional insured on the Contractor's Commercial General Liability and excess or umbrella liability policy or policies.

§ A.3.1.2 Deductibles and Self-Insured Retentions. The Contractor shall disclose to the Owner any deductible or self-insured retentions applicable to any insurance required to be provided by the Contractor.

§ A.3.1.3 Additional Insured Obligations. To the fullest extent permitted by law, the Contractor shall cause the commercial general liability coverage to include (1) the Owner, the Architect, and the Architect's consultants as additional insureds for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner's general liability insurance policies and shall apply to both ongoing and completed operations. To the extent commercially available, the additional insured coverage shall be no less than that provided by Insurance Services Office, Inc. (ISO) forms CG 20 10 07 04, CG 20 37 07 04, and, with respect to the Architect and the Architect's consultants, CG 20 32 07 04.

§ A.3.2 Contractor's Required Insurance Coverage

§ A.3.2.1 The Contractor shall purchase and maintain the following types and limits of insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

(If the Contractor is required to maintain insurance for a duration other than the expiration of the period for correction of Work, state the duration.)

§ A.3.2.2 Commercial General Liability

§ A.3.2.2.1 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than two million dollars (\$ 2,000,000.00) each occurrence, two million dollars (\$ 2,000,000.00) general aggregate, and two million dollars (\$ 2,000,000.00) aggregate for products-completed operations hazard, providing coverage for claims including

- .1 damages because of bodily injury, sickness or disease, including occupational sickness or disease, and death of any person;

Init.

- .2 personal injury and advertising injury;
- .3 damages because of physical damage to or destruction of tangible property, including the loss of use of such property;
- .4 bodily injury or property damage arising out of completed operations; and
- .5 the Contractor's indemnity obligations under Section 3.18 of the General Conditions.

§ A.3.2.2.2 The Contractor's Commercial General Liability policy under this Section A.3.2.2 shall not contain an exclusion or restriction of coverage for the following:

- .1 Claims by one insured against another insured, if the exclusion or restriction is based solely on the fact that the claimant is an insured, and there would otherwise be coverage for the claim.
- .2 Claims for property damage to the Contractor's Work arising out of the products-completed operations hazard where the damaged Work or the Work out of which the damage arises was performed by a Subcontractor.
- .3 Claims for bodily injury other than to employees of the insured.
- .4 Claims for indemnity under Section 3.18 of the General Conditions arising out of injury to employees of the insured.
- .5 Claims or loss excluded under a prior work endorsement or other similar exclusionary language.
- .6 Claims or loss due to physical damage under a prior injury endorsement or similar exclusionary language.
- .7 Claims related to residential, multi-family, or other habitational projects, if the Work is to be performed on such a project.
- .8 Claims related to roofing, if the Work involves roofing.
- .9 Claims related to exterior insulation finish systems (EIFS), synthetic stucco or similar exterior coatings or surfaces, if the Work involves such coatings or surfaces.
- .10 Claims related to earth subsidence or movement, where the Work involves such hazards.
- .11 Claims related to explosion, collapse and underground hazards, where the Work involves such hazards.

§ A.3.2.3 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than one million dollars (\$ 1,000,000.00) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

§ A.3.2.4 The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella insurance policies result in the same or greater coverage as the coverages required under Section A.3.2.2 and A.3.2.3, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ A.3.2.5 Workers' Compensation at statutory limits.

§ A.3.2.6 Employers' Liability with policy limits not less than one hundred thousand dollars (\$ 100,000.00) each accident, one hundred thousand dollars (\$ 100,000.00) each employee, and five hundred thousand dollars (\$ 500,000.00) policy limit.

§ A.3.2.7 Jones Act, and the Longshore & Harbor Workers' Compensation Act, as required, if the Work involves hazards arising from work on or near navigable waterways, including vessels and docks

§ A.3.2.8 If the Contractor is required to furnish professional services as part of the Work, the Contractor shall procure Professional Liability insurance covering performance of the professional services, with policy limits of not less than (\$) per claim and (\$) in the aggregate.

§ A.3.2.9 If the Work involves the transport, dissemination, use, or release of pollutants, the Contractor shall procure Pollution Liability insurance, with policy limits of not less than (\$) per claim and (\$) in the aggregate.

Init.

§ A.3.2.10 Coverage under Sections A.3.2.8 and A.3.2.9 may be procured through a Combined Professional Liability and Pollution Liability insurance policy, with combined policy limits of not less than (\$) per claim and (\$) in the aggregate.

§ A.3.2.11 Insurance for maritime liability risks associated with the operation of a vessel, if the Work requires such activities, with policy limits of not less than (\$) per claim and (\$) in the aggregate.

§ A.3.2.12 Insurance for the use or operation of manned or unmanned aircraft, if the Work requires such activities, with policy limits of not less than (\$) per claim and (\$) in the aggregate.

§ A.3.3 Contractor's Other Insurance Coverage

§ A.3.3.1 Insurance selected and described in this Section A.3.3 shall be purchased from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

(If the Contractor is required to maintain any of the types of insurance selected below for a duration other than the expiration of the period for correction of Work, state the duration.)

§ A.3.3.2 The Contractor shall purchase and maintain the following types and limits of insurance in accordance with Section A.3.3.1.

(Select the types of insurance the Contractor is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. Where policy limits are provided, include the policy limit in the appropriate fill point.)

- [] § A.3.3.2.1 Property insurance of the same type and scope satisfying the requirements identified in Section A.2.3, which, if selected in this section A.3.3.2.1, relieves the Owner of the responsibility to purchase and maintain such insurance except insurance required by Section A.2.3.1.3 and Section A.2.3.3. The Contractor shall comply with all obligations of the Owner under Section A.2.3 except to the extent provided below. The Contractor shall disclose to the Owner the amount of any deductible, and the Owner shall be responsible for losses within the deductible. Upon request, the Contractor shall provide the Owner with a copy of the property insurance policy or policies required. The Owner shall adjust and settle the loss with the insurer and be the trustee of the proceeds of the property insurance in accordance with Article 11 of the General Conditions unless otherwise set forth below:

(Where the Contractor's obligation to provide property insurance differs from the Owner's obligations as described under Section A.2.3, indicate such differences in the space below. Additionally, if a party other than the Owner will be responsible for adjusting and settling a loss with the insurer and acting as the trustee of the proceeds of property insurance in accordance with Article 11 of the General Conditions, indicate the responsible party below.)

- [] § A.3.3.2.2 Railroad Protective Liability Insurance, with policy limits of not less than (\$) per claim and (\$) in the aggregate, for Work within fifty (50) feet of railroad property.
- [] § A.3.3.2.3 Asbestos Abatement Liability Insurance, with policy limits of not less than (\$) per claim and (\$) in the aggregate, for liability arising from the encapsulation, removal, handling, storage, transportation, and disposal of asbestos-containing materials.
- [] § A.3.3.2.4 Insurance for physical damage to property while it is in storage and in transit to the construction site on an "all-risks" completed value form.
- [] § A.3.3.2.5 Property insurance on an "all-risks" completed value form, covering property owned by the Contractor and used on the Project, including scaffolding and other equipment.

[] **§ A.3.3.2.6 Other Insurance**

(List below any other insurance coverage to be provided by the Contractor and any applicable limits.)

Coverage

Limits

§ A.3.4 Performance Bond and Payment Bond

The Contractor shall provide surety bonds, from a company or companies lawfully authorized to issue surety bonds in the jurisdiction where the Project is located, as follows:

(Specify type and penal sum of bonds.)

Type	Penal Sum (\$0.00)
Payment Bond	100% of Contract Sum
Performance Bond	100% of Contract Sum

Payment and Performance Bonds shall be AIA Document A312™, Payment Bond and Performance Bond, or contain provisions identical to AIA Document A312™, current as of the date of this Agreement.

ARTICLE A.4 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Insurance and Bonds Exhibit, if any, are as follows:

INDEX**SECTION NUMBER****SECTION TITLE****DIVISION 00 – PROCUREMENT AND CONTRACTING REQUIREMENTS**

SECTION 001113	ADVERTISEMENT FOR BIDS
SECTION 002113	INSTRUCTIONS TO BIDDERS
SECTION 002213	SUPPLEMENTARY INSTRUCTIONS TO BIDDERS
SECTION 004113	PROPOSAL FORM
SECTION 007000	GENERAL CONDITIONS
SECTION 008000	SUPPLEMENTARY CONDITIONS
	AIA DOCUMENT A101-2017 EXHIBIT A-INSURANCE AND
	BONDS ADDENDUM TO AIA DOCUMENT A101-2017
	EXHIBIT A - INSURANCE AND BONDS

DIVISION 1 - GENERAL

SECTION 011000	SUMMARY
SECTION 012100	ALLOWANCES
SECTION 012300	ALTERNATES
SECTION 012500	SUBSTITUTION PROCEDURES
SECTION 012600	CONTRACT MODIFICATION PROCEDURES
SECTION 012900	PAYMENT PROCEDURES
SECTION 013100	PROJECT MANAGEMENT AND COORDINATION
SECTION 013200	CONSTRUCTION PROGRESS DOCUMENTATION
SECTION 013233	PHOTOGRAPHIC DOCUMENTATION
SECTION 013300	SUBMITTAL PROCEDURES
SECTION 014000	QUALITY REQUIREMENTS
SECTION 014200	REFERENCES
SECTION 015000	TEMPORARY FACILITIES AND CONTROLS
SECTION 016000	PRODUCT REQUIREMENTS
SECTION 017300	EXECUTION
SECTION 017419	CONSTRUCTION WASTE MANAGEMENT AND DISPOSAL
SECTION 017700	CLOSEOUT PROCEDURES
SECTION 017839	PROJECT RECORD DOCUMENTS

DIVISION 2 – EXISTING CONDITIONS

SECTION 024119	SELECTIVE DEMOLITION
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DIVISION 3 - CONCRETE

NOT APPLICABLE

DIVISION 4 - MASONRY

NOT APPLICABLE

DIVISION 5 - METALS**INDEX**

NOT APPLICABLE

DIVISION 6 - WOOD AND PLASTICS

SECTION 061000 ROUGH CARPENTRY
SECTION 061600 SHEATHING

DIVISION 7 - THERMAL AND MOISTURE PROTECTION

SECTION 072100 THERMAL INSULATION
SECTION 072500 WEATHER BARRIERS
SECTION 075423 THERMOPLASTIC POLYOLEFIN (TPO) ROOFING
SECTION 076200 SHEET METAL FLASHING AND TRIM
SECTION 079200 JOINT SEALANTS

DIVISION 8 - OPENINGS

NOT APPLICABLE

DIVISION 9 - FINISHES

SECTION 092216 NON-STRUCTURAL METAL FRAMING
SECTION 092400 PORTLAND CEMENT PLASTERING (STUCCO)
SECTION 099113 EXTERIOR PAINTING

DIVISION 10 - SPECIALTIES

NOT APPLICABLE

DIVISION 11 – EQUIPMENT

NOT APPLICABLE

DIVISION 12 - FURNISHINGS

NOT APPLICABLE

DIVISION 13 - SPECIAL CONSTRUCTION

NOT APPLICABLE

DIVISION 14 - CONVEYING SYSTEMS

NOT APPLICABLE

DIVISION 21 – FIRE SUPPRESSION

NOT APPLICABLE

DIVISION 22 – PLUMBING

INDEX

NOT APPLICABLE

DIVISION 23 – HEATING, VENTILATING & AIR CONDITIONING

NOT APPLICABLE

DIVISION 26 – ELECTRICAL

NOT APPLICABLE

DIVISION 28 – ELECTRICAL SAFETY AND SECURITY

NOT APPLICABLE

DIVISION 31 - EARTHWORK

NOT APPLICABLE

DIVISION 32 – EXTERIOR IMPROVEMENTS

NOT APPLICABLE

DIVISION 33 – UTILITIES

NOT APPLICABLE

END OF INDEX

ADDENDUM NO. 1

THIS ADDENDUM FORMS A PART OF THE CONTRACT DOCUMENTS AND
HEREBY MODIFIES THE ORIGINAL CONSTRUCTION DOCUMENTS DATED
MAY 19, 2021 RESPECTIVELY.

NAME OF COMPANY

BY



PRE-BID CONFERENCE

Item #1 Pre-Bid Conference Time/Location, see below:

ADD: A Pre-Bid Conference is scheduled for 10:00 a.m. on
Tuesday, June 8th, 2021 at the Lyman Community Center
located at 13472 US 49, Gulfport, MS 39503.

CLARIFICATION:

Item #2 Existing metal roof panels to remain, clean and replace all
existing roof fasteners, provide and install as per manufacturer
recommendations.

END OF ADDENDUM NO. 1

ADDENDUM NO. 2

THIS ADDENDUM FORMS A PART OF THE CONTRACT DOCUMENTS AND
HEREBY MODIFIES THE ORIGINAL CONSTRUCTION DOCUMENTS DATED
MAY 19, 2021 RESPECTIVELY.

NAME OF COMPANY

BY



PRE-BID CONFERENCE

Item #1 NOTICE DATE CHANGE:

Pre-Bid Conference Time/Location, see below:

REVISE: A Pre-Bid Conference is scheduled for **10:00 a.m. on Thursday, June 10th, 2021** at the Lyman Community Center located at 13472 US 49, Gulfport, MS 39503.

Note: Contractor's and/or any of their agents and/or representatives will be allowed to access the building and the roof using their own means and methods. However, any access on property owned by the City of Gulfport is at the sole risk of the bidder and/or any of their agents and/or representatives.

END OF ADDENDUM NO. 2

ADDENDUM NO. 3

THIS ADDENDUM FORMS A PART OF THE CONTRACT DOCUMENTS AND
HEREBY MODIFIES THE ORIGINAL CONSTRUCTION DOCUMENTS DATED
MAY 19, 2021 RESPECTIVELY.

NAME OF COMPANY

BY



PRE-BID CONFERENCE

Item #1 Pre-Bid Conference meeting minutes

ADD: The attached Pre-Bid Conference meeting minutes.

CLARIFICATIONS:

- Item #2** Remove the existing metal cornice coping cap that is over the decorative metal cornice in its entirety. The existing decorative metal cornice is to remain, clean and reseal as required. Install new metal cornice coping cap to match the existing color and gauge.
- Item #3** Existing gutter and downspouts to be cleaned, reattached, and re-sealed as required.
- Item #4** Existing standing seam metal roof to remain, clean and install new fasteners per manufacturer recommendations.
- Item #5** No painting of the existing stucco that is to remain is required; the new stucco is to match the existing stucco paint color.
- Item #6** Existing roof curbs are to be removed and replaced with new curbs and flashing; existing equipment is to be re-installed.
- Item #7** Upon the contract being awarded, if project delays are caused by valid material availability and/or shipping delays the Contractor shall provide written documentation and request for an extension of the contract time.

END OF ADDENDUM NO. 3

AIA® Document A312™ – 2010
Performance Bond**CONTRACTOR:***(Name, legal status and address)*

Mandal's, Inc.
4002 Hewes Avenue
Gulfport, MS 39507

SURETY:*(Name, legal status and principal place of business)*

Merchants Bonding Company
P.O. Box 14498
West Des Moines, IA 50306

OWNER:*(Name, legal status and address)*

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

CONSTRUCTION CONTRACT

Date: 7/9/2021

Amount: \$192,051.00

Description:*(Name and location)*

Lyman Community Center Moisture Mitigation Repairs
Gulfport, Mississippi

BOND

Date: 07/21/2021

(Not earlier than Construction Contract Date)

Amount: \$192,051.00

 Modifications to this Bond: ☒ None ☐ See Section 16
CONTRACTOR AS PRINCIPAL
 Company: *(Corporate Seal)*
Mandal's, Inc.

 Signature: *Christopher L. Cooper*
Name and Title: *Christopher L. Cooper*
President
*(Any additional signatures appear on the last page of this Performance Bond.)***SURETY**
 Company: *(Corporate Seal)*
Merchants Bonding Company

 Signature: *Lisa R. Butler*
Name and Title: *Lisa R. Butler*
Attorney-in-Fact, MS Resident Agent
*(FOR INFORMATION ONLY — Name, address and telephone)***AGENT or BROKER:**

BXS Insurance
P.O. Box 250
Gulfport, MS 39502
(228) 863-5362

OWNER'S REPRESENTATIVE:*(Architect, Engineer or other party:)*

LPK Architects, PA
821 22nd Avenue
Meridian, MS 39301

This document has important
legal consequences.

Consultation with an attorney
is encouraged with respect to
its completion or modification.

Any singular reference to
Contractor, Surety, Owner or
other party shall be considered
plural where applicable.



Init.

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User Notes:

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

- .1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;
- .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
- .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

- .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 Balance of the Contract Price. The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 Contractor Default. Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

SURETY

Company:

(Corporate Seal)

Company:

(Corporate Seal)

Signature: _____

Signature: _____

Name and Title: _____

Name and Title: _____

Address: _____

Address: _____

AIA Document A312™ – 2010
Payment Bond**CONTRACTOR:***(Name, legal status and address)*

Mandal's, Inc.
4002 Hewes Avenue
Gulfport, MS 39507

SURETY:*(Name, legal status and principal place of business)*

Merchants Bonding Company
P.O. Box 14498
West Des Moines, IA 50306

OWNER:*(Name, legal status and address)*

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

CONSTRUCTION CONTRACT

Date: 7/9/2021

Amount: \$192,051.00

Description:

(Name and location)

Lyman Community Center Moisture Mitigation Repairs
Gulfport, Mississippi

This document has important
legal consequences.

Consultation with an attorney
is encouraged with respect to
its completion or modification.

Any singular reference to
Contractor, Surety, Owner or
other party shall be considered
plural where applicable.

BOND

Date: 07/21/2021

(Not earlier than Construction Contract Date)

Amount: \$192,051.00

Modifications to this Bond: ☒ None ☐ See Section 18

CONTRACTOR AS PRINCIPALCompany: *(Corporate Seal)*

Mandal's, Inc.

Signature: Christopher L. CooperName and Christopher L. CooperTitle: President*(Any additional signatures appear on the last page of this Payment Bond.)***SURETY**Company: *(Corporate Seal)*

Merchants Bonding Company

Signature: Lisa R. ButlerName and Lisa R. ButlerTitle: Attorney-in-Fact, MS Resident Agent*(FOR INFORMATION ONLY — Name, address and telephone)***AGENT or BROKER:**

BXS Insurance
P.O. Box 250
Gulfport, MS 39502
(228) 863-5362

OWNER'S REPRESENTATIVE:*(Architect, Engineer or other party:)*

LPK Architects, PA
821 22nd Avenue
Meridian, MS 39301



§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the Contractor,

- .1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
- .2 have sent a Claim to the Surety (at the address described in Section 13).

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

§ 16 Definitions

§ 16.1 Claim. A written statement by the Claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

§ 16.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 16.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company:

(Corporate Seal)

SURETY

Company:

(Corporate Seal)

Signature: _____

Name and Title: _____

Address: _____

Signature: _____

Name and Title: _____

Address: _____

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Andrew P Underwood; Charlotte Ramsey; Chris Boone; David R Fortenberry; Debbie Dunaway; Dewey B Mason; James Eley Brashier; Jim E Brashier; Julie C Livingston; Kathleen Scarborough; Kimberly B Barhum; Lessie Ryan Anderson; Lisa R Butler; Mary J Norval; Patrick Thomas Mason; R Teb Jones; Robbie D Duncan; Sharon L Tuten; Troy P Wagener

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 1st day of March, 2021.



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 1st day of March, 2021, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



POLLY MASON
Commission Number 750576
My Commission Expires
January 07, 2023

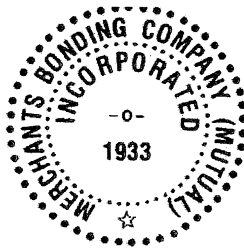
Polly Mason

Notary Public

(Expiration of notary's commission
does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 21st day of July, 2021.



William Warner Jr.
Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/12/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
BXS Insurance
2909 13th Street, 4th Floor
Gulfport MS 39501

CONTACT
NAME: Cindy Teague
PHONE
(A/C, No, Ext): 228-563-6134 FAX
(A/C, No): 228-863-1957
E-MAIL
ADDRESS: cindy.teague@bxsi.com

INSURED
Mandal's, Inc.
P O Box 6188
Gulfport MS 39506

MANDINC-01

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Valley Forge Insurance Company	20508
INSURER B : National Fire Insurance Co of Hartford	20478
INSURER C : Columbia Casualty Company	31127
INSURER D : Colony Specialty Insurance Co	36927
INSURER E : Continental Insurance Company	35289
INSURER F :	

COVERAGES**CERTIFICATE NUMBER:** 1445805575**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	Y	Y	6076320087	5/1/2021	5/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY	Y		6076320090	5/1/2021	5/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
E	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 25,000	Y		6076320123	5/1/2021	5/1/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N/A	WC6076320106	5/1/2021	5/1/2022	☒ PER STATUTE ☒ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C D D	Pollution & Professional Installation Leased/Rented Equipment			6076415815 IM2551170 IM2551170	5/1/2021 5/1/2021 5/1/2021	5/1/2022 5/1/2022 5/1/2022	\$1,000,000 \$2,000,000 \$300,000 SIR Ded: \$25,000 Ded: \$5,000 Ded: \$10,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Lyman Community Center Moisture Mitigation Repairs, Gulfport, MS 39503

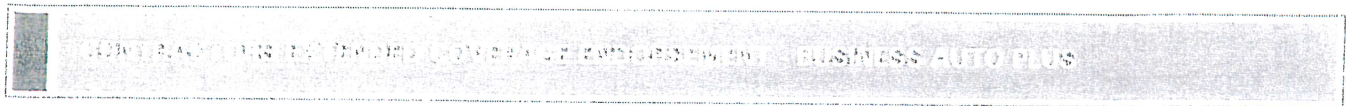
CERTIFICATE HOLDER**CANCELLATION**

City of Gulfport
14422-23rd Avenue, 2nd Floor
Gulfport MS 39501

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

I. LIABILITY COVERAGE

A. Who Is An Insured

The following is added to **Section II, Paragraph A.1., Who Is An Insured:**

1. a. Any incorporated entity of which the Named Insured owns a majority of the voting stock on the date of inception of this Coverage Form; provided that,
 - b. The insurance afforded by this provision A.1. does not apply to any such entity that is an **insured** under any other liability "policy" providing **auto** coverage.
2. Any organization you newly acquire or form, other than a limited liability company, partnership or joint venture, and over which you maintain majority ownership interest.

The insurance afforded by this provision A.2.:

- a. Is effective on the acquisition or formation date, and is afforded only until the end of the policy period of this Coverage Form, or the next anniversary of its inception date, whichever is earlier.

- b. Does not apply to:

(1) **Bodily injury or property damage** caused by an accident that occurred before you acquired or formed the organization; or

(2) Any such organization that is an **insured** under any other liability "policy" providing **auto** coverage.

3. Any person or organization that you are required by a written contract to name as an additional insured is an **insured** but only with respect to their legal liability for acts or omissions of a person, who qualifies as an **insured** under **SECTION II – WHO IS AN INSURED** and for whom Liability Coverage is afforded under this policy. If required by written contract, this insurance will be primary and non-contributory to insurance on which the additional insured is a Named Insured.
4. An **employee** of yours is an **insured** while operating an **auto** hired or rented under a contract or agreement in that **employee's** name, with your permission, while performing duties related to the conduct of your business.

"Policy", as used in this provision **A. Who Is An Insured**, includes those policies that were in force on the inception date of this Coverage Form but:

1. Which are no longer in force; or
2. Whose limits have been exhausted.

B. Bail Bonds and Loss of Earnings

Section II, Paragraphs A.2. (2) and A.2. (4) are revised as follows:

1. In a.(2), the limit for the cost of bail bonds is changed from \$2,000 to \$5,000; and
2. In a.(4), the limit for the loss of earnings is changed from \$250 to \$500 a day.

Form No: CNA63359XX (04-2012)

Endorsement Effective Date:

Endorsement Expiration Date:

Endorsement No: 10; Page: 1 of 4

Underwriting Company: National Fire Insurance Company of Hartford, 151 N Franklin St, Chicago, IL 60606

Policy No: BUA 6076320090

Policy Effective Date: 05/01/2021

Policy Page: 81 of 284



C. Fellow Employee

Section II, Paragraph B.5 does not apply.

Such coverage as is afforded by this provision C. is excess over any other collectible insurance.

II. PHYSICAL DAMAGE COVERAGE

A. Glass Breakage – Hitting A Bird Or Animal – Falling Objects Or Missiles

The following is added to **Section III, Paragraph A.3.:**

With respect to any covered **auto**, any deductible shown in the Declarations will not apply to glass breakage if such glass is repaired, in a manner acceptable to us, rather than replaced.

B. Transportation Expenses

Section III, Paragraph A.4.a. is revised, with respect to transportation expense incurred by you, to provide:

- a. \$60 per day, in lieu of \$20; subject to
- b. \$1,800 maximum, in lieu of \$600.

C. Loss of Use Expenses

Section III, Paragraph A.4.b. is revised, with respect to loss of use expenses incurred by you, to provide:

- a. \$1,000 maximum, in lieu of \$600.

D. Hired "Autos"

The following is added to **Section III, Paragraph A.:**

5. Hired "Autos"

If Physical Damage coverage is provided under this policy, and such coverage does not extend to Hired Autos, then Physical Damage coverage is extended to:

- a. Any covered **auto** you lease, hire, rent or borrow without a driver; and
- b. Any covered **auto** hired or rented by your **employee** without a driver, under a contract in that individual **employee's** name, with your permission, while performing duties related to the conduct of your business.
- c. The most we will pay for any one **accident** or **loss** is the actual cash value, cost of repair, cost of replacement or \$75,000, whichever is less, minus a \$500 deductible for each covered **auto**. No deductible applies to **loss** caused by fire or lightning.
- d. The physical damage coverage as is provided by this provision is equal to the physical damage coverage(s) provided on your owned **autos**.
- e. Such physical damage coverage for hired **autos** will:
 - (1) Include loss of use, provided it is the consequence of an **accident** for which the Named Insured is legally liable, and as a result of which a monetary loss is sustained by the leasing or rental concern.
 - (2) Such coverage as is provided by this provision will be subject to a limit of \$750 per **accident**.

E. Airbag Coverage

The following is added to **Section III, Paragraph B.3.:**

The accidental discharge of an airbag shall not be considered mechanical breakdown.

Form No: CNA63359XX (04-2012)

Endorsement Effective Date:

Endorsement Expiration Date:

Endorsement No: 10; Page: 2 of 4

Underwriting Company: National Fire Insurance Company of Hartford, 151 N Franklin St, Chicago, IL 60606

Policy No: BUA 6076320090

Policy Effective Date: 05/01/2021

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F. Electronic Equipment

Section III, Paragraphs B.4.c and B.4.d. are deleted and replaced by the following:

- c. Physical Damage Coverage on a covered **auto** also applies to **loss** to any permanently installed electronic equipment including its antennas and other accessories
- d. A \$100 per occurrence deductible applies to the coverage provided by this provision.

G. Diminution In Value

The following is added to **Section III, Paragraph B.6.:**

Subject to the following, the **diminution in value** exclusion does not apply to:

- a. Any covered **auto** of the private passenger type you lease, hire, rent or borrow, without a driver for a period of 30 days or less, while performing duties related to the conduct of your business; and
- b. Any covered **auto** of the private passenger type hired or rented by your **employee** without a driver for a period of 30 days or less, under a contract in that individual **employee's** name, with your permission, while performing duties related to the conduct of your business.
- c. Such coverage as is provided by this provision is limited to a **diminution in value** loss arising directly out of accidental damage and not as a result of the failure to make repairs; faulty or incomplete maintenance or repairs; or the installation of substandard parts.
- d. The most we will pay for **loss** to a covered **auto** in any one accident is the lesser of:
 - (1) \$5,000; or
 - (2) 20% of the **auto's** actual cash value (ACV).

III. Drive Other Car Coverage – Executive Officers

The following is added to **Sections II and III:**

- 1. Any **auto** you don't own, hire or borrow is a covered **auto** for Liability Coverage while being used by, and for Physical Damage Coverage while in the care, custody or control of, any of your "executive officers", except:
 - a. An **auto** owned by that "executive officer" or a member of that person's household; or
 - b. An **auto** used by that "executive officer" while working in a business of selling, servicing, repairing or parking **autos**.

Such Liability and/or Physical Damage Coverage as is afforded by this provision.

- (1) Equal to the greatest of those coverages afforded any covered **auto**; and
- (2) Excess over any other collectible insurance.

- 2. For purposes of this provision, "executive officer" means a person holding any of the officer positions created by your charter, constitution, by-laws or any other similar governing document, and, while a resident of the same household, includes that person's spouse.

Such "executive officers" are **insureds** while using a covered **auto** described in this provision.

IV. BUSINESS AUTO CONDITIONS

A. Duties In The Event Of Accident, Claim, Suit Or Loss

The following is added to **Section IV, Paragraph A.2.a.:**

Form No: CNA63359XX (04-2012)

Endorsement Effective Date:

Endorsement Expiration Date:

Policy No: BUA 6076320090

Policy Effective Date: 05/01/2021

Endorsement No: 10; Page: 3 of 4

Policy Page: 83 of 284

Underwriting Company: National Fire Insurance Company of Hartford, 151 N Franklin St, Chicago, IL 60606



- (4) Your employees may know of an accident or loss. This will not mean that you have such knowledge, unless such accident or loss is known to you or if you are not an individual, to any of your executive officers or partners or your insurance manager.

The following is added to **Section IV, Paragraph A.2.b.**:

- (6) Your employees may know of documents received concerning a claim or suit. This will not mean that you have such knowledge, unless receipt of such documents is known to you or if you are not an individual, to any of your executive officers or partners or your insurance manager.

B. Transfer Of Rights Of Recovery Against Others To Us

The following is added to **Section IV, Paragraph A.5. Transfer Of Rights Of Recovery Against Others To Us**:

We waive any right of recovery we may have, because of payments we make for injury or damage, against any person or organization for whom or which you are required by written contract or agreement to obtain this waiver from us.

This injury or damage must arise out of your activities under a contract with that person or organization.

You must agree to that requirement prior to an accident or loss.

C. Concealment, Misrepresentation or Fraud

The following is added to **Section IV, Paragraph B.2.**:

Your failure to disclose all hazards existing on the date of inception of this Coverage Form shall not prejudice you with respect to the coverage afforded provided such failure or omission is not intentional.

D. Other Insurance

The following is added to **Section IV, Paragraph B.5.**:

Regardless of the provisions of Paragraphs 5.a. and 5.d. above, the coverage provided by this policy shall be on a primary non-contributory basis. This provision is applicable only when required by a written contract.

That written contract must have been entered into prior to **Accident or Loss**.

E. Policy Period, Coverage Territory

Section IV, Paragraph B. 7.(5).(a). is revised to provide:

- a. 45 days of coverage in lieu of 30 days.

V. DEFINITIONS

Section V. paragraph C. is deleted and replaced by the following:

Bodily injury means bodily injury, sickness or disease sustained by a person, including mental anguish, mental injury or death resulting from any of these.

Form No: CNA63359XX (04-2012)

Endorsement Effective Date:

Endorsement Expiration Date:

Endorsement No: 10; Page: 4 of 4

Policy No: BUA 6076320090

Policy Effective Date: 05/01/2021

Policy Page: 84 of 284

Underwriting Company: National Fire Insurance Company of Hartford, 151 N Franklin St, Chicago, IL 60606



CNA PARAMOUNT

**Blanket Additional Insured - Owners, Lessees or
Contractors - with Products-Completed Operations
Coverage - Limited Liability Endorsement**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

It is understood and agreed as follows:

- I. The **WHO IS AN INSURED** section is amended to add as an **Insured** any person or organization whom the **Named Insured** is required by **written contract** to add as an additional insured on this **Coverage Part**; including any such person or organization, if any, specifically set forth on the Schedule attachment to this endorsement. However, such person or organization is an **Insured** only with respect to such person or organization's liability for:
- A. **bodily injury, property damage, or personal and advertising injury** to the extent caused by:
1. the **Named Insured's** acts or omissions; or
 2. the acts or omissions of those acting on the **Named Insured's** behalf,
- in the performance of the **Named Insured's** ongoing operations specified in the **written contract**; or
- B. **bodily injury or property damage** to the extent caused by **your work** specified in the **written contract** and included in the **products-completed operations hazard**, and only if
1. the **written contract** requires the **Named Insured** to provide the additional insured such coverage; and
 2. this coverage **part** provides such coverage.
- II. Subject always to the terms and conditions of this policy, including the limits of insurance, the Insurer will not provide such additional insured with:
- A. coverage broader than required by the **written contract**; or
- B. a higher limit of insurance than required by the **written contract**.
- III. The insurance granted by this endorsement to the additional insured does not apply to **bodily injury, property damage, or personal and advertising injury** arising out of:
- A. acts or omissions of the additional insured, or of anyone acting on the additional insured's behalf; or
- B. the rendering of, or the failure to render, any professional architectural, engineering, or surveying services, including:
1. the preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
 2. supervisory, inspection, architectural or engineering activities; or
- C. any premises or work for which the additional insured is specifically listed as an additional insured on another endorsement attached to this **coverage part**.
- IV. Notwithstanding anything to the contrary in the section entitled **COMMERCIAL GENERAL LIABILITY CONDITIONS**, the Condition entitled **Other Insurance**, this insurance is excess of all other insurance available to the additional insured whether on a primary, excess, contingent or any other basis. However, if this insurance is required by **written contract** to be primary and non-contributory, this insurance will be primary and non-contributory relative solely to insurance on which the additional insured is a named insured.
- V. Solely with respect to the insurance granted by this endorsement, the section entitled **COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended as follows:

CNA75081XX (1-15)

Page 1 of 2

VALLEY FORGE INSURANCE COMPANY

Insured Name: MANDAL 'S, INC.

Policy No: 6076320087

Endorsement No: 3

Effective Date: 05/01/2021



CNA PARAMOUNT

**Blanket Additional Insured - Owners, Lessees or
Contractors - with Products-Completed Operations
Coverage - Limited Liability Endorsement**

The Condition entitled **Duties In The Event of Occurrence, Offense, Claim or Suit** is amended with the addition of the following:

Any additional insured pursuant to this endorsement will as soon as practicable:

1. give the Insurer written notice of any **claim**, or any **occurrence** or offense which may result in a **claim**;
2. except as provided in Paragraph IV. of this endorsement, agree to make available any other insurance the additional insured has for any loss covered under this **coverage part**;
3. send the Insurer copies of all legal papers received, and otherwise cooperate with the Insurer in the investigation, defense, or settlement of the **claim**; and
4. tender the defense and indemnity of any **claim** to any other insurer or self insurer whose policy or program applies to a loss that the Insurer covers under this **coverage part**. However, if the **written contract** requires this insurance to be primary and non-contributory, this paragraph 4 does not apply to insurance on which the additional insured is a named insured.

The Insurer has no duty to defend or indemnify an additional insured under this endorsement until the Insurer receives written notice of a **claim** from the additional insured.

VI. Solely with respect to the insurance granted by this endorsement, the section entitled **DEFINITIONS** is amended to add the following definition:

Written contract means a written contract or written agreement that requires the **Named Insured** to make a person or organization an additional insured on this **coverage part**, provided the contract or agreement:

A. is currently in effect or becomes effective during the term of this policy; and

B. was executed prior to:

1. The **bodily injury or property damage**; or
2. The offense that caused the **personal and advertising injury**

for which the additional insured seeks coverage.

Any coverage granted by this endorsement shall apply solely to the extent permissible by law.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.



Workers Compensation And Employers Liability Insurance
Policy Endorsement

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Any Person or Organization on whose behalf you are required to obtain this waiver of our right to recover from under a written contract or agreement.

The premium charge for the endorsement is reflected in the Schedule of Operations.

All other terms and conditions of the policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the policy issued by the designated Insurers, takes effect on the Policy Effective Date of said policy at the hour stated in said policy, unless another effective date (the Endorsement Effective Date) is shown below, and expires concurrently with said policy unless another expiration date is shown below.

Form No: WC 00 Q3 13 (04-1984)

Endorsement Effective Date:

Endorsement Expiration Date:

Endorsement No: 5; Page: 1 of 1

Policy No: WC 6 76320106

Policy Effective Date: 05/01/2021

Underwriting Company: National Fire Insurance Company of Hartford, 151 N Franklin St, Chicago, IL 60606

Policy Page: 31 of 46



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 (jbruni@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: Dr. Shelia Rivers, DSW, LCSW, MPA

Printed Name: [Signature]

Title: CEO

Date: 8/3/2021

CITY OF GULFPORT, MISSISSIPPI

Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

By: [Signature]

Printed Name: Billy Hunt

Title: Mayor

Date: 8/4/2021

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 Hereby 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.

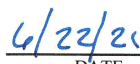
RECOMMENDED BY:


MACHADO PATANO, PLLC
ENGINEER

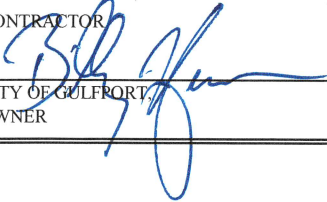

DATE

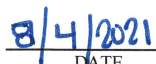
ACCEPTED BY


MORAN HAULING, INC.
CONTRACTOR


DATE

APPROVED BY:


CITY OF GULFPORT
OWNER


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 3rd day of August, 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 Councilmember Flowers, seconded by Councilmember Casey, and was adopted by the following roll call vote:

YEAS:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

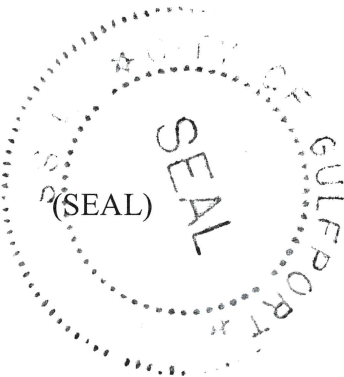
NAYS:

None

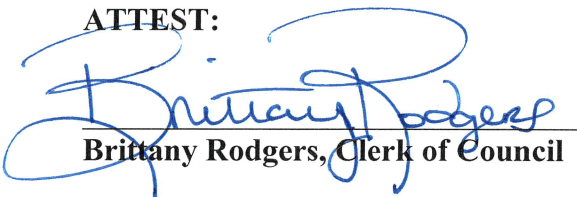
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 3rd day of August, 2021.



ATTEST:

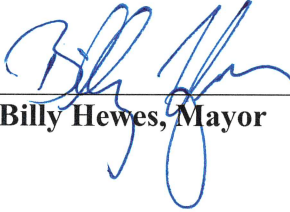

Brittany Rodgers, Clerk of Council

ADOPTED:

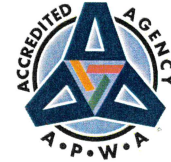

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of August, 2021.

APPROVED:



Billy Hewes, 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).

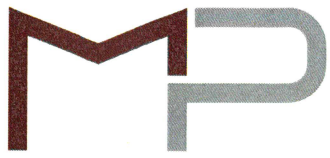
Please place this item on the August 3, 2021 Council Agenda.

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)



MACHADO | PATANO

918 Howard Avenue | Suite F | Biloxi | MS 39530 | P: 228-388-1950 | www.mpeng.us

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



Billy Hewes
MAYOR

GULFPORT POLICE DEPARTMENT

OFFICE OF THE CHIEF OF POLICE

MAYOR COUNCIL FORM OF GOVERNMENT
2220 15TH STREET
P.O. DRAWER "S"
GULFPORT, MISSISSIPPI 39501
228.868.5959



Chris Ryle
CHIEF OF POLICE

Memorandum

To: City Council

From: Deputy Chief Craig Petersen

Date: July 21, 2021

Subject: *Honor Guard | Memorial and Celebration*

This is to memorialize that the Gulfport Police Department will have one member (Ken Nassar) travel by way of a City police vehicle to participate in ceremonial functions at the funeral services for ***Keith Bennet*** on Saturday, July 24, 2021 at 5:00 pm., to be held at the American Legion located at 3001 River Road Jefferson, LA 70121. The mileage from the downtown police station to this location one-way is 84 miles.

If you have any questions regarding this matter, please contact the Office of the Police Chief.

This Memo is in accordance with the Resolution adopted by the City's Governing Authority on July 20, 2021.

RATIFIED AND APPROVED:

A handwritten signature in black ink, appearing to be "B. Hewes", written over a horizontal line.

Mayor / Chief Administrative Officer

A handwritten date "7/21/2021" in black ink, written over a horizontal line.

Date

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: August 10, 2021

Re: RFP for Project Management & Engineering Services

On August 6, 2021, the City of Gulfport received five (5) submissions in response to the above mentioned RFP. The submissions were distributed to the selection committee to review and grade and determine if there was a need for interviews.

On August 10, 2021, the committee met to discuss, grade and open the cost proposal of the submittals. Final grading scores are shown in the table below.

	CSRS	<i>Rostan</i>	<i>Pivot</i>	<i>Covington</i>	<i>Engineering Xcellence</i>
Evaluation Criteria					
1. Past Performance	75	68	65	75	40
2. Experience and Ability	70	70	60	75	55
3. Understanding of Project Requirements	120	120	113	135	115
4. Approach and Method	130	125	125	130	100
5. Cost / Fee Proposal	44	44	56	52	80
TOTAL SCORE	439	427	419	467	390

Based on the results of the grading criteria, it is my recommendation to award the RFP to Covington Engineering. Thank you for your consideration



AUGUST 6, 2021

**REQUEST FOR
PROPOSALS
PROJECT
MANAGEMENT &
ENGINEERING
SERVICES**

COST/FEE PROPOSAL

SUBMITTED BY:



Attachment A – Fee Proposal

Attachment A

STANDARD HOURLY RATES SCHEDULE

<u>POSITION</u>	<u>BILLING RATE</u>
Principal Engineer (Licensed PE)	\$ <u>175.00</u>
Senior Professional Engineer (Licensed PE)	\$ <u>155.00</u>
Project Engineer	\$ <u>135.00</u>
Project Manager	\$ <u>150.00</u>
Environmental Scientist	\$ <u>125.00</u>
Geologist / Biologist	\$ <u>125.00</u>
Professional Land Surveyor	\$ <u>112.00</u>
Survey Crew Chief	\$ <u>74.00</u>
Instrument Man	\$ <u>44.00</u>
Senior CAD Technician	\$ <u>85.00</u>
CAD Technician	\$ <u>70.00</u>
Engineering/Specification Tech	\$ <u>50.00</u>
Data Analyst	\$ <u>84.00</u>
Architect (Licensed RA)	\$ <u>165.00</u>
Architect Intern	\$ <u>112.00</u>
Senior Construction Manager	\$ <u>185.00</u>
Resident Project Representative	\$ <u>82.00</u>
Clerical	\$ <u>46.00</u>
Other: Principal Architect	\$ <u>185.00</u>



MIKE BEYERSTEDT
Fire Chief

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

BUDGET AMENDMENT

To: Todd Harmon, Comptroller
From: Mike Beyerstedt, Fire Chief
Date: August 10, 2021
Subject: Request transfer of funds within the Fire Department (290)

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

Request Budget Amendment to transfer a total of \$70,000 from Wage & Salaries (\$60,000) and Training (\$10,000).

As the end of the fiscal year approaches, funds in Vehicle Repairs is needed for unexpected emergency repairs of fire truck #1 (\$30,000) and the purchase of twenty sets of fire protective gear for fire personnel (\$40,000), in accordance with NFPA 1851. Fire protective gear includes coats, pants, hoods, boots and gloves.

All purchases will be coordinated through the Purchasing Department.

Group	Description	Object	Increase / Decrease	Amount
Personal Services	Wage & Salaries	290-600100	Decrease	-\$60,000.00
Other Services	Training Programs	290-622300	Decrease	-\$10,000.00
Supplies	Vehicle Repairs	290-611300	Increase	\$30,000.00
	Uniforms	290-612500	Increase	\$40,000.00

I am available if you have any questions on this request.

Michael Beyerstedt
Fire Chief



GULFPORT SCHOOL DISTRICT

Finance Department

MEMORANDUM

TO: Superintendent
Board of Trustees

FROM: Stacey Penny, CFO

DATE: July 26, 2021

RE: Permission to Approve Ad Valorem Tax Resolution
Board Meeting Agenda – August 2, 2021

RECOMMENDATION

The Chief Financial Officer recommends the Superintendent and Board of Trustees adopt the Ad Valorem Tax Resolution to submit to the City of Gulfport.

BACKGROUND

As presented in the Budget approved by the board on July 6, 2021, this resolution includes the following request:

District Maintenance	\$21,252,044
Three Mill Note	\$244,000
General Obligation Funds	\$3,306,207

Preliminary assessments indicate a \$22.4 million increase in assessed valuation. A copy of the comparison of the FY21-22 preliminary assessments to the FY21 final assessments is attached for your review.

**A RESOLUTION TO SUBMIT REQUEST TO THE CITY OF GULFPORT, AS TAX LEVYING
AUTHORITY OF THE GULFPORT SCHOOL DISTRICT, TO MAKE SUCH LEVY AS
REQUIRED TO FUND THE 2022 BUDGET COMMENCING JULY 1, 2021, AND ENDING
JUNE 30, 2022**

WHEREAS, the Board of Trustees of the Gulfport School District did tentatively adopt the budget for the District for the fiscal year 2022 commencing July 1, 2021, and ending June 30, 2022; and

WHEREAS, pursuant to the laws of the State of Mississippi, a public hearing was held on June 7, 2021 after due notice, at which hearing the general public had an opportunity to express itself as to the proposed budget; and

WHEREAS, the Board of Trustees of the Gulfport School District has now adopted the budget for the district for the fiscal year 2022 commencing July 1, 2021, and ending June 30, 2022, copy of said budget being made a part of this resolution as fully and completely as if copied herein word for word and figure for figure; and,

WHEREAS, under the laws and statutes of the State of Mississippi, after public hearing and after final adoption of the budget, the Board of Trustees is required to submit the budget to the City of Gulfport as levying authority for the Gulfport School District and to request the City to levy such taxes as required to fund the said 2022 fiscal year budget; and,

WHEREAS, it is necessary that the request of the Board of Trustees specify the total aggregate receipt required to fund the 2022 fiscal year budget.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE GULFPORT SCHOOL DISTRICT AS FOLLOWS:

1. The following itemized amounts are required to provide sufficient aggregate tax receipts to fund the 2022 fiscal year budget, exclusive of those receipts from new properties added to the tax rolls and exclusive of those receipts required to fund the new programs mandated by the Mississippi State Legislature and by other applicable statutes affecting the Gulfport School District for fiscal year 2022;

To provide receipts to fund the
operation of the District

Maintenance Program	\$21,598,044
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Less: Adjustment for Senate Bill 3120

Ad Valorem Tax Reduction	(0)
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Homestead Reimbursement	<u>(346,000)</u>
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Total aggregate local tax receipts

under the District Maintenance Program	<u><u>\$21,252,044</u></u>
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2. That the Board of Trustees does find and determine that the aggregate amount necessary to fund said programs as itemized in Paragraph 1 above does not exceed 4% increase over the aggregate tax receipts for fiscal year 2021, exclusive of new assessments.
3. That the Board of Trustees estimates that the aggregate new growth receipts for fiscal year 2022 will approximate \$256,613; but the Board recognizes that said amount may vary after the new tax rolls have been completed.

8. That in addition to the foregoing requirements to fund the operating budget of the Gulfport School District for fiscal year 2022, it is necessary that sufficient millage be levied by the City of Gulfport, as taxing authority for the Gulfport School District, to retire the principal and interest payments for the fiscal year 2022 on the following debt service of the Gulfport School District:

Type of		MS Code	Original	21/22 Debt
<u>Debt</u>	<u>Dated</u>	<u>Section</u>	<u>Amount</u>	<u>Retirement</u>
3 Mill Note	03/14/17	37-59-101	\$8,000,000	\$244,000
G.O. Bond	2014	37-59-1	\$41,240,000	\$3,306,207
Total				<u>\$3,550,207</u>

9. That the Superintendent of the Gulfport School District be, and he is hereby authorized and directed to deliver a certified copy of this resolution to the City of Gulfport as tax levying authority of the Gulfport School District.

After discussion, Randy Richardson moved the adoption of the foregoing resolution, which motion was seconded by Gerald Norris. Upon being put to a roll call vote, the following votes were cast:

Voting Aye: Bridget Weatherly, Randy Richardson, Gwen Jones, Steven Warren,
Gerald Norris

Voting Nay: None

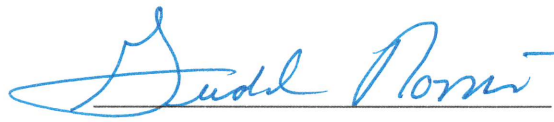
Absent: None

WHEREUPON, the president declared the motion carried by a majority vote and the resolution adopted.

CERTIFICATE

I, the undersigned Secretary of the Board of Trustees of the Gulfport School District, do hereby certify that the above and foregoing resolution was duly adopted at the meeting of the Board of Trustees held on the 2nd day of August 2021, and that said resolution has not been amended, modified or rescinded.

CERTIFIED, this the 2nd day of August 2021.

A handwritten signature in blue ink, reading "Abdul Norri", is written over a horizontal line.

SECRETARY

GULFPORT SCHOOL DISTRICT
RECAP OF ASSESSED VALUATION

Fiscal Year	2022-2021	2021	2020	2019	2018	2017
Assessment Year	Preliminary	2020	2019	2018	2017	2016
Real Property:						
G	296,866,949	275,952,437	272,832,830	266,205,948	264,256,141	262,489,819
XG	1,526,408	1,199,592	753,311	649,012	242,120	
ZG	10,066,833	9,293,111	10,002,687	7,996,164	8,010,500	8,025,619
Total Real	308,460,190	286,445,140	283,588,828	274,851,124	272,508,761	270,515,438
Assessed Value Other Property						
Personal Property:						
G	36,056,238	37,766,558	36,982,605	33,474,952	31,368,783	31,704,025
ZG	408,865	451,411	288,647	-	-	93,486
Motor Vehicle	49,447,741	44,952,691	44,997,786	42,246,524	41,775,684	39,569,549
Utility	42,427,336	41,798,008	38,926,428	35,557,847	32,786,231	33,910,709
Mobile Homes	102,796	112,507	119,652	142,524	151,628	171,129
Total Personal	128,442,976	125,081,175	121,315,118	111,421,847	106,082,326	105,448,898
Grand Total	436,903,166	411,526,315	404,903,946	386,272,971	378,591,087	375,964,336
Total Assessed Valuation	436,903,166	411,526,315	404,903,946	386,272,971	378,591,087	375,964,336
Less						
Special Homestead Valuation	24,879,725	22,452,620	22,075,975	21,281,968	20,930,718	20,499,822
Times						
Collection Rate	0.98	0.98	0.98	0.98	0.98	0.98
Equal						
Net Assessed Value	403,782,972	381,292,221	375,171,412	357,691,183	350,507,162	348,355,224
	Updated 7/6/21 P					
Increase/(Decrease)	22,490,751	6,120,810	17,480,229	7,184,021	2,151,938	16,734,891
Millage Rate	0.06485	0.06485	0.06485	0.06485	0.06485	0.06485
Property Tax Generated	26,185,326	24,726,801	24,329,866	23,196,273	22,730,389	22,590,836
Increase/(Decrease)	1,458,525	396,934	1,133,593	465,884	139,553	1,085,258
Check Figure	1,458,525	396,934	1,133,593	465,884	139,553	1,085,258
Value of one mill	403,783	381,292	375,171	357,691	350,507	348,355
District	21,961,756	20,738,484	20,405,573	19,454,823	19,064,085	18,947,041
Three-Mill Note	306,875	289,782	285,130	271,845	266,385	264,750
Bond	3,916,695	3,698,535	3,639,163	3,469,604	3,399,919	3,379,046
Total	26,185,326	24,726,801	24,329,866	23,196,273	22,730,389	22,590,836

Harrison County
 Gulfport Public School Assessed Valuation
 2021 Assessment Year - PRELIMINARY

Taxing District	6/24/2021 Real Property	6/23/2021 Personal Property	6/1/2020-5/31/2021 Auto	6/23/2021 Mobile Homes	Prior Year (2020) Public Utilities	Total	6/24/2021 100% H/E	6/24/2021 H/E \$ Credit
G	296,866,949	36,056,239	49,447,741	102,796	42,427,336	424,901,061	24,761,546	878,824
Total w/o Z's	296,866,949	36,056,239	49,447,741	102,796	42,427,336	424,901,061	24,761,546	878,824
XG	1,526,408	*	*	*	*	1,526,408	118,179	4,314
ZG	10,066,833	408,865	*	*	*	10,475,698	118,179	4,314
Total Z's	11,593,241	408,865	*	*	*	12,002,106	118,179	4,314
Grand Total	308,460,190	36,465,104	49,447,741	102,796	42,427,336	436,903,167		

One mill is approx. \$ 436,903.17



Gulfport School District
Finance Department

August 3, 2021

Honorable Mayor and Council
City of Gulfport MS
Office of the Mayor
P.O. Box 1780
Gulfport, MS 39502

Honorable Mayor and City Council Members:

On July 7, 2021 the Board of Trustees of the Gulfport School District adopted the 2021-2022 school year budget. A copy of that budget and the Board adopted resolution are attached for your information.

Item 1 outlines the tax receipts expected to be collected to support the operation of the district maintenance funds.

Item 3 request additional funds as a result of new growth in the assessed valuation.
Our intent is to take advantage of the growth in assessed valuation without increasing our tax levy.

Item 8 refers to principal and interest payment for bonded indebtedness.

Our total budget for 2022 will be over \$112 million. We estimate local revenues to be 26% of our total budgeted revenue, and state revenues account for about 31% of our total budgeted revenue.

Attached is a copy of our Resolution Adopting Budget for the Gulfport School District and two copies of our budget. Information was also emailed to Gerald Bellocq on August 3, 2021.

We are requesting that our millage rate **not** be increased.

As always, we thank you for your cooperation.

Sincerely

Stacey Penny
Chief Financial Officer

Cc: Glen East, Superintendent

Attachments

GOVERNMENTAL FUND TYPES

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	DEBT SERVICE	TOTAL
REVENUES					
Local Sources	24,479,115.60	335,400.00	43,000.00	3,567,207.00	28,424,722.60
State Sources	33,198,606.00	1,363,970.00	0.00	0.00	34,562,576.00
Federal Sources	200,800.00	48,592,462.33	0.00	0.00	48,793,262.33
16th Section Sources	610,000.00	0.00	0.00	0.00	610,000.00
Total Revenues	58,488,521.60	50,291,832.33	43,000.00	3,567,207.00	112,390,560.93
EXPENDITURES					
Instruction	33,382,202.59	14,810,035.38	0.00	0.00	48,192,237.97
Support Services	21,264,000.98	13,217,144.36	1,100,000.00	0.00	35,581,145.34
Noninstructional Services	244,897.00	2,870,300.57	0.00	0.00	3,115,197.57
Facilities Acquisition & Const	0.00	17,024,000.00	0.00	0.00	17,024,000.00
Debt Services:					
Principal	1,000,000.00	0.00	0.00	2,527,000.00	3,527,000.00
Interest	40,182.00	0.00	0.00	1,545,991.00	1,586,173.00
Other	2,635.00	0.00	0.00	7,000.00	9,635.00
Total Expenditures	55,933,917.57	47,921,480.31	1,100,000.00	4,079,991.00	109,035,388.88
Excess (Def) of Rev Over Exp	2,554,604.03	2,370,352.02	(1,057,000.00)	(512,784.00)	3,355,172.05
OTHER FINANCING SRCS (USES)					
Indirect Costs	285,000.00	0.00	0.00	0.00	285,000.00
Other Transfers In	3,347,817.00	812,923.12	1,100,000.00	527,784.00	5,788,524.12
Indirect Costs Transfers Out	0.00	3,332,765.65	0.00	0.00	3,332,765.65
Other Transfers Out	5,647,024.12	175,350.00	0.00	0.00	5,822,374.12
Total Other Fin SrCs (Uses)	(2,014,207.12)	(2,695,192.53)	1,100,000.00	527,784.00	(3,081,615.65)
Net Change in Fund Balance	540,396.91	(324,840.51)	43,000.00	15,000.00	273,556.40
FUND BALANCE / RETAINED EARNINGS					
July 1, 2021	14,602,000.00	2,250,000.00	2,602,800.00	0.00	19,454,800.00
June 30, 2022	15,142,396.91	1,925,159.49	2,645,800.00	15,000.00	19,728,356.40

The above Original / Amended budget has been approved by the school board as noted in our board minutes dated _____

Board President: Steven Warren (signature) Date: 7-6-21
Gerald Norris (printed name)
Board Secretary: Gerald Norris (signature) Date: 7/6/21
Gerald Norris (printed name)

Gulfport School District
 COMBINING BUDGET - GENERAL FUNDS
 FOR THE YEAR ENDING JUNE 30, 2022

ORIGINAL ☒ X DATE APPROVED: 7-6-21
 AMENDED ☐ DATE APPROVED: _____

	(1120) DISTRICT MAINTENANCE	(1130) EDUCATION	(1140) SPECIAL ALTERNATIVE	(1145) DROP- OUT	(1151) ANNISTON AVENUE ACTIVITIES	(1152) BAYOU VIEW ELEM. ACTIVITIES	(1153) BAYOU VIEW MIDDLE SCHOOL -
REVENUES							
Local Sources	23,639,544.00	20,000.00	3,000.00	5,000.00	74,550.00	217,275.00	19,025.00
State Sources	27,703,618.00	4,694,552.00	384,209.00	416,227.00	0.00	0.00	0.00
Federal Sources	71,800.00	40,000.00	0.00	0.00	0.00	0.00	0.00
16th Section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	51,414,962.00	4,754,552.00	387,209.00	421,227.00	74,550.00	217,275.00	19,025.00
EXPENDITURES							
Instruction	27,710,302.99	4,551,095.00	563,683.00	15,000.00	45,000.00	80,600.00	6,500.00
Support Services	19,202,965.98	959,362.00	245,521.00	570,902.00	4,000.00	13,300.00	2,500.00
Noninstructional Services	244,897.00	0.00	0.00	0.00	0.00	0.00	0.00
16th Section	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition & Const	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Services:							
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	47,158,165.97	5,510,457.00	809,204.00	585,902.00	49,000.00	93,900.00	9,000.00
Excess (Def) of Rev Over Exp	4,256,796.03	(755,905.00)	(421,995.00)	(164,675.00)	25,550.00	123,375.00	10,025.00
OTHER FINANCING SRCS (USES)							
Indirect Costs	285,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	878,000.00	800,000.00	420,000.00	100,000.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	4,760,524.12	0.00	0.00	0.00	38,000.00	133,000.00	10,000.00
Total Other Fin Srcs (Uses)	(3,597,524.12)	800,000.00	420,000.00	100,000.00	(38,000.00)	(133,000.00)	(10,000.00)
Net Change in Fund Balance	659,271.91	44,095.00	(1,995.00)	(64,675.00)	(12,450.00)	(9,625.00)	25.00
FUND BALANCE / RETAINED EARNINGS							
July 1, 2021	12,500,000.00	700,000.00	100,000.00	125,000.00	140,000.00	100,000.00	50,000.00
June 30, 2022	13,159,271.91	744,095.00	98,005.00	60,325.00	127,550.00	90,375.00	50,025.00

The above Original / Amended combining budget has been approved by the school
 board as noted in our board minutes dated _____

Board President: Steven Warren (signature) Date: 7-6-21

Board Secretary: Gerald Norris (signature) Date: 7/6/21
 (printed name)

Gulfport School District
 COMBINING BUDGET - GENERAL FUNDS
 FOR THE YEAR ENDING JUNE 30, 2022

ORIGINAL X DATE APPROVED: 7-6-21
 AMENDED DATE APPROVED:

	(1154) CENTRAL ELEM. ACTIVITIES	(1155) GULFPORT T CENTRAL MIDDLE	(1158) GULFPORT HIGH ACTIVITIES	(1160) PASS ROAD ELEM. ACTIVITIES	(1161) ATHLETIC ACTIVITIES	(1162) WEST ELEM. ACTIVITIES	(1163) 28TH STREET ELEM. ACTIVITIES
REVENUES							
Local Sources	35,375.00	2,400.00	53,500.00	42,275.00	267,000.00	42,050.00	19,050.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16th Section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	35,375.00	2,400.00	53,500.00	42,275.00	267,000.00	42,050.00	19,050.00
EXPENDITURES							
Instruction	11,250.00	1,900.00	33,500.00	15,500.00	288,400.00	13,000.00	10,550.00
Support Services	3,900.00	500.00	3,000.00	1,000.00	82,000.00	4,000.00	1,500.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16th Section	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition & Const	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Services:							
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	15,150.00	2,400.00	36,500.00	16,500.00	370,400.00	17,000.00	12,050.00
Excess (Def) of Rev Over Exp	20,225.00	0.00	17,000.00	25,775.00	(103,400.00)	25,050.00	7,000.00
OTHER FINANCING SRCS (USES)							
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	107,000.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	20,000.00	0.00	15,000.00	25,000.00	3,500.00	25,000.00	7,000.00
Total Other Fin Srcs (Uses)	(20,000.00)	0.00	(15,000.00)	(25,000.00)	103,500.00	(25,000.00)	(7,000.00)
Net Change in Fund Balance	225.00	0.00	2,000.00	775.00	100.00	50.00	0.00
FUND BALANCE / RETAINED EARNIN							
July 1, 2021	40,000.00	5,000.00	195,000.00	200,000.00	65,000.00	90,000.00	48,000.00
June 30, 2022	40,225.00	5,000.00	197,000.00	200,775.00	65,100.00	90,050.00	48,000.00

Gulfport School District
 COMBINING BUDGET - GENERAL FUNDS
 FOR THE YEAR ENDING JUNE 30, 2022

ORIGINAL X DATE APPROVED: 7-6-21
 AMENDED DATE APPROVED:

	(1164) ADMIRAL NATION	(1170) SUP S CLEARING	(1840) SIXTEENTH SECTION INTEREST FUN	(1901) SERIES 2012 REFUNDING BONDS	(1903) TITLE I CO- OP FUNDS	(1904) TRACK PROCEED S SALE FED EQ	(1970) TECHNOLOG Y IN THE CLASSROOM
REVENUES							
Local Sources	7,100.00	25,100.00	1,000.00	0.00	2,871.60	1,000.00	2,000.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00	0.00	89,000.00
16th Section Sources	0.00	0.00	610,000.00	0.00	0.00	0.00	0.00
Total Revenues	7,100.00	25,100.00	611,000.00	0.00	2,871.60	1,000.00	91,000.00
EXPENDITURES							
Instruction	7,100.00	25,000.00	0.00	0.00	2,821.60	1,000.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00	0.00	169,550.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16th Section	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition & Const	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Services:							
Principal	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	40,182.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	2,635.00	0.00	0.00	0.00
Total Expenditures	7,100.00	25,000.00	0.00	1,042,817.00	2,821.60	1,000.00	169,550.00
Excess (Def) of Rev Over Exp	0.00	100.00	611,000.00	(1,042,817.00)	50.00	0.00	(78,550.00)
OTHER FINANCING SRCS (USES)							
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	1,042,817.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	610,000.00	0.00	0.00	0.00	0.00
Total Other Fin Srcs (Uses)	0.00	0.00	(610,000.00)	1,042,817.00	0.00	0.00	0.00
Net Change in Fund Balance	0.00	100.00	1,000.00	0.00	50.00	0.00	(78,550.00)
FUND BALANCE / RETAINED EARNIN							
July 1, 2021	9,000.00	135,000.00	0.00	0.00	0.00	0.00	100,000.00
June 30, 2022	9,000.00	135,100.00	1,000.00	0.00	50.00	0.00	21,450.00

Gulfport School District
 COMBINING BUDGET - GENERAL FUNDS
 FOR THE YEAR ENDING JUNE 30, 2022

TOTAL

REVENUES	
Local Sources	24,479,115.60
State Sources	33,198,606.00
Federal Sources	200,800.00
16th Section Sources	610,000.00
Total Revenues	<u>58,488,521.60</u>
EXPENDITURES	
Instruction	33,382,202.59
Support Services	21,264,000.98
Noninstructional Services	244,897.00
16th Section	0.00
Facilities Acquisition & Const	0.00
Debt Services:	
Principal	1,000,000.00
Interest	40,182.00
Other	2,635.00
Total Expenditures	<u>55,933,917.57</u>
Excess (Def) of Rev Over Exp	2,554,604.03
OTHER FINANCING SRCS (USES)	
Indirect Costs	285,000.00
Other Transfers In	3,347,817.00
Indirect Costs Transfers Out	0.00
Other Transfers Out	<u>5,647,024.12</u>
Total Other Fin Srcs (Uses)	<u>(2,014,207.12)</u>
Net Change in Fund Balance	540,396.91
FUND BALANCE / RETAINED EARNIN	
July 1, 2021	<u>14,602,000.00</u>
June 30, 2022	<u>15,142,396.91</u>

ORIGINAL X DATE APPROVED: 7-6-21
 AMENDED _____ DATE APPROVED: _____

Gulfport School District
COMBINING BUDGET - SPECIAL REVENUE FUNDS
FOR THE YEAR ENDING JUNE 30, 2022

ORIGINAL X DATE APPROVED: 7-6-21
AMENDED _____ DATE APPROVED: _____

	(2110)	(2131)	(2210)	(2211)	(2212)	(2214)	(2292)
	SCHOOL FOOD	CHILD	TITLE I	I - A BASIC	I PART A	PART A	CONSADM I
	SERVICE	NUTRITION	PART A	FY 2011	CFDA#	CFDA#84.010	N COST
	SUMMER		CFDA#		84.010A	A	POOL FY
REVENUES							
Local Sources	132,100.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	32,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	2,727,000.00	19,500.00	34,428.92	111,566.93	807,991.52	3,263,187.00	38,044.60
16th Section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	2,891,100.00	19,500.00	34,428.92	111,566.93	807,991.52	3,263,187.00	38,044.60
EXPENDITURES							
Instruction	0.00	0.00	0.00	49,284.69	388,205.00	2,117,381.45	0.00
Support Services	190,078.00	0.00	31,663.80	62,102.10	374,314.77	1,070,304.95	38,044.60
Noninstructional Services	2,697,341.00	32,813.00	0.00	180.14	5,471.75	35,500.60	0.00
16th Section	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition & Const	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Services:							
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	2,887,419.00	32,813.00	31,663.80	111,566.93	767,991.52	3,223,187.00	38,044.60
Excess (Def) of Rev Over Exp	3,681.00	(13,313.00)	2,765.12	0.00	40,000.00	40,000.00	0.00
OTHER FINANCING SRCS (USES)							
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	200,000.00	0.00	0.00	0.00	40,000.00	40,000.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Fin Srcs (Uses)	(200,000.00)	0.00	0.00	0.00	(40,000.00)	(40,000.00)	0.00
Net Change in Fund Balance	(196,319.00)	(13,313.00)	2,765.12	0.00	0.00	(0.00)	0.00
FUND BALANCE / RETAINED EARNINGS							
July 1, 2021	1,750,000.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2022	1,553,681.00	(13,313.00)	2,765.12	0.00	0.00	(0.00)	0.00

The above Original / Amended combining budget has been approved by the school board as noted in our board minutes dated _____

Board President: Steven Warren (signature) Date: 7-6-21

Board Secretary: Gerald Norris (signature) Date: 7/6/21
(printed name)

Gulfport School District
COMBINING BUDGET - SPECIAL REVENUE FUNDS
FOR THE YEAR ENDING JUNE 30, 2022

ORIGINAL X DATE APPROVED: 7-6-21

AMENDED DATE APPROVED:

	(2293) CONSADMIN COST POOL FY22	(2410) BUILDINGS AND BUSES	(2511) TITLE II CFDA# 84.367A	(2560) TITLE III - LANG INST LEP AND	(2590) ESSER CFDA 84.425D	(2594) ESSER II GRANT	(2598) ESSER III CFDA 84.425U
REVENUES							
Local Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	198,831.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	200,595.97	0.00	879,001.31	113,996.44	907,371.88	10,929,904.38	25,548,737.00
16th Section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	200,595.97	198,831.00	879,001.31	113,996.44	907,371.88	10,929,904.38	25,548,737.00
EXPENDITURES							
Instruction	0.00	0.00	44,994.03	77,948.81	594,741.20	2,484,314.83	5,109,748.00
Support Services	200,595.97	0.00	814,829.33	35,629.78	36,921.79	6,685,299.37	2,500,000.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16th Section	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition & Const	0.00	0.00	0.00	0.00	0.00	0.00	17,024,000.00
Debt Services:							
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	200,595.97	0.00	859,823.36	113,578.59	631,662.99	9,169,614.20	24,633,748.00
Excess (Def) of Rev Over Exp	0.00	198,831.00	19,177.95	417.85	275,708.89	1,760,290.18	914,989.00
OTHER FINANCING SRCS (USES)							
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	23,004.68	0.00	275,708.89	1,734,940.18	914,989.00
Other Transfers Out	0.00	150,000.00	0.00	0.00	0.00	25,350.00	0.00
Total Other Fin Srcs (Uses)	0.00	(150,000.00)	(23,004.68)	0.00	(275,708.89)	(1,760,290.18)	(914,989.00)
Net Change in Fund Balance	0.00	48,831.00	(3,826.73)	417.85	0.00	0.00	0.00
FUND BALANCE / RETAINED EARNIN							
July 1, 2021	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00
June 30, 2022	0.00	248,831.00	(3,826.73)	417.85	0.00	0.00	0.00

Gulfport School District
COMBINING BUDGET - SPECIAL REVENUE FUNDS
FOR THE YEAR ENDING JUNE 30, 2022

ORIGINAL X DATE APPROVED: 7-6-21
AMENDED DATE APPROVED:

	(2610) EHA, PART B GRANT	(2611) IDEA PART B SE152421	(2612) IDEA PART B FY22	(2619) IDEA PART B FY 2019	(2620) EHA, PRESCHO OL	(2621) EHA, PRESCHO L	(2622) EHA PRESCHO L FY22
FUND CARRYOVER							
REVENUES							
Local Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	99,470.29	595,842.25	1,653,830.00	4,606.92	2,949.59	32,064.12	50,185.00
16th Section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	99,470.29	595,842.25	1,653,830.00	4,606.92	2,949.59	32,064.12	50,185.00
EXPENDITURES							
Instruction	65,775.28	305,950.86	1,017,964.98	0.00	2,572.21	21,330.06	22,686.96
Support Services	24,950.07	242,614.41	588,588.04	4,601.30	377.38	9,317.33	26,081.31
Noninstructional Services	9.46	1,000.00	1,000.00	5.62	0.00	0.00	0.00
16th Section	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition & Const	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Services:							
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	90,734.81	549,565.27	1,607,553.02	4,606.92	2,949.59	30,647.39	48,768.27
Excess (Def) of Rev Over Exp	8,735.48	46,276.98	46,276.98	0.00	0.00	1,416.73	1,416.73
OTHER FINANCING SRCS (USES)							
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	8,735.48	46,276.98	46,276.98	0.00	0.00	1,416.73	1,416.73
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Fin Srcs (Uses)	(8,735.48)	(46,276.98)	(46,276.98)	0.00	0.00	(1,416.73)	(1,416.73)
Net Change in Fund Balance	(0.00)	0.00	0.00	0.00	0.00	0.00	(0.00)
FUND BALANCE / RETAINED EARNIN							
July 1, 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2022	(0.00)	0.00	0.00	0.00	0.00	0.00	(0.00)

Guilford School District
 COMBINING BUDGET - SPECIAL REVENUE FUNDS
 FOR THE YEAR ENDING JUNE 30, 2022

ORIGINAL X DATE APPROVED: _____

AMENDED _____ DATE APPROVED: _____

	(2629) EHA, PRESCHO OL FY	(2711) VOCATIONAL EDUCATION	(2811) TITLE IV	(2820) UNEMPLOY MENT	(2903) COMMUNIT Y	(2904) SPECIAL GRANTS	(2905) FY 2016 ADDITIONA L PBS
REVENUES							
Local Sources	0.00	1,000.00	0.00	1,000.00	90,000.00	111,300.00	0.00
State Sources	0.00	1,120,887.00	0.00	0.00	0.00	6,252.00	6,000.00
Federal Sources	4,419.79	75,000.00	478,768.42	0.00	0.00	0.00	14,000.00
16th Section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	4,419.79	1,196,887.00	478,768.42	1,000.00	90,000.00	117,552.00	20,000.00
EXPENDITURES							
Instruction	374.50	1,816,490.00	376,555.63	24,000.00	0.00	243,716.89	20,000.00
Support Services	4,045.29	131,888.00	102,206.79	1,500.00	1,200.00	39,989.98	0.00
Noninstructional Services	0.00	0.00	0.00	10,000.00	86,979.00	0.00	0.00
16th Section	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition & Const	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Services:							
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	4,419.79	1,948,378.00	478,762.42	35,500.00	88,179.00	283,706.87	20,000.00
Excess (Def) of Rev Over Exp	0.00	(751,491.00)	6.00	(34,500.00)	1,821.00	(166,154.87)	0.00
OTHER FINANCING SRCS (USES)							
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	751,500.00	0.00	0.00	0.00	61,423.12	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Fin Srcs (Uses)	0.00	751,500.00	0.00	0.00	0.00	61,423.12	0.00
Net Change in Fund Balance	0.00	9.00	6.00	(34,500.00)	1,821.00	(104,731.75)	0.00
FUND BALANCE / RETAINED EARNIN							
July 1, 2021	0.00	40,000.00	0.00	90,000.00	170,000.00	0.00	0.00
June 30, 2022	0.00	40,009.00	6.00	55,500.00	171,821.00	(104,731.75)	0.00

Gulfport School District
 COMBINING BUDGET - SPECIAL REVENUE FUNDS
 FOR THE YEAR ENDING JUNE 30, 2022

ORIGINAL X DATE APPROVED: 7-6-21
 AMENDED DATE APPROVED:

	(2906)	
	SHIPBUILDI	TOTAL
	NG CTE	
	GRANT	
REVENUES		
Local Sources	0.00	335,400.00
State Sources	0.00	1,363,970.00
Federal Sources	0.00	48,592,462.33
16th Section Sources	0.00	0.00
Total Revenues	0.00	50,291,832.33
EXPENDITURES		
Instruction	26,000.00	14,810,035.38
Support Services	0.00	13,217,144.36
Noninstructional Services	0.00	2,870,300.57
16th Section	0.00	0.00
Facilities Acquisition & Const	0.00	17,024,000.00
Debt Services:		
Principal	0.00	0.00
Interest	0.00	0.00
Other	0.00	0.00
Total Expenditures	26,000.00	47,921,480.31
Excess (Def) of Rev Over Exp	(26,000.00)	2,370,352.02
OTHER FINANCING SRCS (USES)		
Indirect Costs	0.00	0.00
Other Transfers In	0.00	812,923.12
Indirect Costs Transfers Out	0.00	3,332,765.65
Other Transfers Out	0.00	175,350.00
Total Other Fin Srcs (Uses)	0.00	(2,695,192.53)
Net Change in Fund Balance	(26,000.00)	(324,840.51)
FUND BALANCE / RETAINED EARNIN		
July 1, 2021	0.00	2,250,000.00
June 30, 2022	(26,000.00)	1,925,159.49

Gulfport School District
 COMBINING BUDGET - CAPITAL PROJECTS FUNDS
 FOR THE YEAR ENDING JUNE 30, 2022

ORIGINAL X DATE APPROVED: 7-6-21
 AMENDED _____ DATE APPROVED: _____

	(3021) SCHOOL CONSTRUCTION	(3022) INSURANCE RECOVERY	(3023) CULINARY ARTS ACADEMY	(3026) PROPERTY SALE	TOTAL
REVENUES					
Local Sources	20,000.00	20,000.00	1,000.00	2,000.00	43,000.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
16th Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	20,000.00	20,000.00	1,000.00	2,000.00	43,000.00
EXPENDITURES					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	1,100,000.00	0.00	0.00	0.00	1,100,000.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
16th Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition & Const	0.00	0.00	0.00	0.00	0.00
Debt Services:					
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	1,100,000.00	0.00	0.00	0.00	1,100,000.00
Excess (Def) of Rev Over Exp	(1,080,000.00)	20,000.00	1,000.00	2,000.00	(1,057,000.00)
OTHER FINANCING SRCS (USES)					
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	1,100,000.00	0.00	0.00	0.00	1,100,000.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Total Other Fin Srcs (Uses)	1,100,000.00	0.00	0.00	0.00	1,100,000.00
Net Change in Fund Balance	20,000.00	20,000.00	1,000.00	2,000.00	43,000.00
FUND BALANCE / RETAINED EARNINGS					
July 1, 2021	785,000.00	1,200,000.00	62,000.00	555,800.00	2,602,800.00
June 30, 2022	805,000.00	1,220,000.00	63,000.00	557,800.00	2,645,800.00

The above Original / Amended combining budget has been approved by the school board as noted in our board minutes dated _____

Board President: Steven Warren (signature) Date: 7-6-21
 (printed name)
 Board Secretary: Gerald Norris (signature) Date: 7/6/21
 (printed name)

Gulfport School District
COMBINING BUDGET - DEBT SERVICE FUNDS
FOR THE YEAR ENDING JUNE 30, 2022

ORIGINAL X DATE APPROVED: 7-6-21
AMENDED _____ DATE APPROVED: _____

	(4021) THREE MILL NOTE	(4031) BOND ISSUES RETIREMENT FUND	TOTAL
REVENUES			
Local Sources	246,000.00	3,321,207.00	3,567,207.00
State Sources	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00
16th Section Sources	0.00	0.00	0.00
Total Revenues	246,000.00	3,321,207.00	3,567,207.00
EXPENDITURES			
Instruction	0.00	0.00	0.00
Support Services	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00
16th Section	0.00	0.00	0.00
Facilities Acquisition & Const	0.00	0.00	0.00
Debt Services:			
Principal	637,000.00	1,890,000.00	2,527,000.00
Interest	134,784.00	1,411,207.00	1,545,991.00
Other	2,000.00	5,000.00	7,000.00
Total Expenditures	773,784.00	3,306,207.00	4,079,991.00
Excess (Def) of Rev Over Exp	(527,784.00)	15,000.00	(512,784.00)
OTHER FINANCING SRCS (USES)			
Indirect Costs	0.00	0.00	0.00
Other Transfers In	527,784.00	0.00	527,784.00
Pmts to Escrow Agent	0.00	0.00	0.00
Misc Other Financing SrCs	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00
Total Other Fin SrCs (Uses)	527,784.00	0.00	527,784.00
Net Change in Fund Balance	0.00	15,000.00	15,000.00
FUND BALANCE / RETAINED EARNINGS			
July 1, 2021	0.00	0.00	0.00
June 30, 2022	0.00	15,000.00	15,000.00

The above Original / Amended combining budget has been approved by the school board as noted in our board minutes dated _____

Board President: [Signature] (signature) Date: 7-6-21

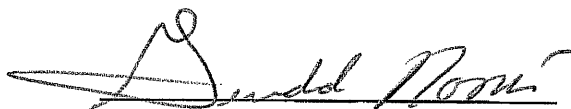
(printed name)
Board Secretary: [Signature] (signature) Date: 7/6/21

(printed name)

CERTIFICATE

I, the undersigned Secretary of the Board of Trustees of the Gulfport School District, do hereby certify that the above and foregoing resolution was duly adopted at the meeting of the Board of Trustees held on the 6th day of July, 2021, and that said resolution has not been amended, modified or rescinded.

CERTIFIED, this the 6th day of July, 2021.

A handwritten signature in cursive script, appearing to read "D. N. Nouri", is written over a horizontal line.

SECRETARY

GOVERNMENTAL FUND TYPES

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	DEBT SERVICE	TOTAL
REVENUES					
Local Sources	24,479,115.60	335,400.00	43,000.00	3,567,207.00	28,424,722.60
State Sources	33,198,606.00	1,363,970.00	0.00	0.00	34,562,576.00
Federal Sources	200,800.00	48,592,462.33	0.00	0.00	48,793,262.33
16th Section Sources	610,000.00	0.00	0.00	0.00	610,000.00
Total Revenues	58,488,521.60	50,291,832.33	43,000.00	3,567,207.00	112,390,560.93
EXPENDITURES					
Instruction	33,382,202.59	14,810,035.38	0.00	0.00	48,192,237.97
Support Services	21,264,000.98	13,217,144.36	1,100,000.00	0.00	35,581,145.34
NonInstructional Services	244,897.00	2,870,300.57	0.00	0.00	3,115,197.57
Facilities Acquisition & Const	0.00	17,024,000.00	0.00	0.00	17,024,000.00
Debt Services:					
Principal	1,000,000.00	0.00	0.00	2,527,000.00	3,527,000.00
Interest	40,182.00	0.00	0.00	1,545,991.00	1,586,173.00
Other	2,635.00	0.00	0.00	7,000.00	9,635.00
Total Expenditures	55,933,917.57	47,921,480.31	1,100,000.00	4,079,991.00	109,035,388.88
Excess (Def) of Rev Over Exo	2,554,604.03	2,370,352.02	(1,057,000.00)	(512,784.00)	3,355,172.05
OTHER FINANCING SRCS (USES)					
Indirect Costs	285,000.00	0.00	0.00	0.00	285,000.00
Other Transfers In	3,347,817.00	812,923.12	1,100,000.00	527,784.00	5,788,524.12
Indirect Costs Transfers Out	0.00	3,332,765.65	0.00	0.00	3,332,765.65
Other Transfers Out	5,647,024.12	175,350.00	0.00	0.00	5,822,374.12
Total Other Fin SrCs (Uses)	(2,014,207.12)	(2,695,192.53)	1,100,000.00	527,784.00	(3,081,615.65)
Net Change in Fund Balance	540,396.91	(324,840.51)	43,000.00	15,000.00	273,556.40
FUND BALANCE / RETAINED EARNINGS					
July 1, 2021	14,602,000.00	2,250,000.00	2,602,800.00	0.00	19,454,800.00
June 30, 2022	15,142,396.91	1,925,159.49	2,645,800.00	15,000.00	19,728,356.40

The above Original / Amended budget has been approved by the school board as noted in our board minutes dated _____

Board President: Steven Warren (signature) Date: 7-6-21
(printed name)
Board Secretary: Gerald Norris (signature) Date: 7/6/21
(printed name)

Gulfport School District
COMBINING BUDGET - GENERAL FUNDS
FOR THE YEAR ENDING JUNE 30, 2022

ORIGINAL X DATE APPROVED: 7-6-21
AMENDED _____ DATE APPROVED: _____

	(1120) DISTRICT MAINTENANCE	(1130) SPECIAL EDUCATION	(1140) SPECIAL ALTERNATIVE SCHOOL	(1145) DROP- OUT PREVENTION	(1151) ANNISTON AVENUE ACTIVITIES	(1152) BAYOU VIEW ELEM. ACTIVITIES	(1153) BAYOU VIEW MIDDLE SCHOOL
REVENUES							
Local Sources	23,639,544.00	20,000.00	3,000.00	5,000.00	74,550.00	217,275.00	19,025.00
State Sources	27,703,618.00	4,694,552.00	384,209.00	416,227.00	0.00	0.00	0.00
Federal Sources	71,800.00	40,000.00	0.00	0.00	0.00	0.00	0.00
16th Section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	51,414,962.00	4,754,552.00	387,209.00	421,227.00	74,550.00	217,275.00	19,025.00
EXPENDITURES							
Instruction	27,710,302.99	4,551,095.00	563,683.00	15,000.00	45,000.00	80,600.00	6,500.00
Support Services	19,202,965.98	959,362.00	245,521.00	570,902.00	4,000.00	13,300.00	2,500.00
Noninstructional Services	244,897.00	0.00	0.00	0.00	0.00	0.00	0.00
16th Section	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition & Const	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Services:							
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	47,158,165.97	5,510,457.00	809,204.00	585,902.00	49,000.00	93,900.00	9,000.00
Excess (Def) of Rev Over Exp	4,256,796.03	(755,905.00)	(421,995.00)	(164,675.00)	25,550.00	123,375.00	10,025.00
OTHER FINANCING SRCS (USES)							
Indirect Costs	285,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	878,000.00	800,000.00	420,000.00	100,000.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	4,760,524.12	0.00	0.00	0.00	38,000.00	133,000.00	10,000.00
Total Other Fin Srcs (Uses)	(3,597,524.12)	800,000.00	420,000.00	100,000.00	(38,000.00)	(133,000.00)	(10,000.00)
Net Change in Fund Balance	659,271.91	44,095.00	(1,995.00)	(64,675.00)	(12,450.00)	(9,625.00)	25.00
FUND BALANCE / RETAINED EARNINGS							
July 1, 2021	12,500,000.00	700,000.00	100,000.00	125,000.00	140,000.00	100,000.00	50,000.00
June 30, 2022	13,159,271.91	744,095.00	98,005.00	60,325.00	127,550.00	90,375.00	50,025.00

The above Original / Amended combining budget has been approved by the school board as noted in our board minutes dated _____

Board President: Steven Warren (signature) Date: 7-6-21 (printed name)

Board Secretary: Gerald Norris (signature) Date: 7/6/21 (printed name)

Gulfport School District
COMBINING BUDGET - GENERAL FUNDS
FOR THE YEAR ENDING JUNE 30, 2022

ORIGINAL X DATE APPROVED: 7-6-21
AMENDED DATE APPROVED:

	(1154) CENTRAL ELEM. ACTIVITIES	(1155) GULFPORT T CENTRAL MIDDLE	(1158) GULFPORT HIGH ACTIVITIES	(1160) PASS ROAD ELEM. ACTIVITIES	(1161) ATHLETIC ACTIVITIES	(1162) WEST ELEM. ACTIVITIES	(1163) 28TH STREET ELEM. ACTIVITIES
REVENUES							
Local Sources	35,375.00	2,400.00	53,500.00	42,275.00	267,000.00	42,050.00	19,050.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16th Section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	35,375.00	2,400.00	53,500.00	42,275.00	267,000.00	42,050.00	19,050.00
EXPENDITURES							
Instruction	11,250.00	1,900.00	33,500.00	15,500.00	288,400.00	13,000.00	10,550.00
Support Services	3,900.00	500.00	3,000.00	1,000.00	82,000.00	4,000.00	1,500.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16th Section	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition & Const	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Services:							
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	15,150.00	2,400.00	36,500.00	16,500.00	370,400.00	17,000.00	12,050.00
Excess (Def) of Rev Over Exp	20,225.00	0.00	17,000.00	25,775.00	(103,400.00)	25,050.00	7,000.00
OTHER FINANCING SRCS (USES)							
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	107,000.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	20,000.00	0.00	15,000.00	25,000.00	3,500.00	25,000.00	7,000.00
Total Other Fin Srcs (Uses)	(20,000.00)	0.00	(15,000.00)	(25,000.00)	103,500.00	(25,000.00)	(7,000.00)
Net Change in Fund Balance	225.00	0.00	2,000.00	775.00	100.00	50.00	0.00
FUND BALANCE / RETAINED EARNIN							
July 1, 2021	40,000.00	5,000.00	195,000.00	200,000.00	65,000.00	90,000.00	48,000.00
June 30, 2022	40,225.00	5,000.00	197,000.00	200,775.00	65,100.00	90,050.00	48,000.00

Gulfport School District
COMBINING BUDGET - GENERAL FUNDS
FOR THE YEAR ENDING JUNE 30, 2022

ORIGINAL X DATE APPROVED: 7-6-21
AMENDED DATE APPROVED:

	(1164) ADMIRAL NATION	(1170) SUP S CLEARING	(1840) SIXTEENTH SECTION INTEREST FUN	(1901) SERIES 2012 REFUNDING BONDS	(1903) TITLE I CO OP FUNDS	(1904) TRACK PROCEED S SALE FED EQ	(1970) TECHNOLOG Y IN THE CLASSROOM
REVENUES							
Local Sources	7,100.00	25,100.00	1,000.00	0.00	2,871.60	1,000.00	2,000.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00	0.00	89,000.00
16th Section Sources	0.00	0.00	610,000.00	0.00	0.00	0.00	0.00
Total Revenues	7,100.00	25,100.00	611,000.00	0.00	2,871.60	1,000.00	91,000.00
EXPENDITURES							
Instruction	7,100.00	25,000.00	0.00	0.00	2,821.60	1,000.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00	0.00	169,550.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16th Section	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition & Const	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Services:							
Principal	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	40,182.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	2,635.00	0.00	0.00	0.00
Total Expenditures	7,100.00	25,000.00	0.00	1,042,817.00	2,821.60	1,000.00	169,550.00
Excess (Def) of Rev Over Exp	0.00	100.00	611,000.00	(1,042,817.00)	50.00	0.00	(78,550.00)
OTHER FINANCING SRCS (USES)							
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	1,042,817.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	610,000.00	0.00	0.00	0.00	0.00
Total Other Fin Srcs (Uses)	0.00	0.00	(610,000.00)	1,042,817.00	0.00	0.00	0.00
Net Change in Fund Balance	0.00	100.00	1,000.00	0.00	50.00	0.00	(78,550.00)
FUND BALANCE / RETAINED EARNIN							
Jul 1, 2021	9,000.00	135,000.00	0.00	0.00	0.00	0.00	100,000.00
June 30, 2022	9,000.00	135,100.00	1,000.00	0.00	50.00	0.00	21,450.00

Gulfport School District
 COMBINING BUDGET - GENERAL FUNDS
 FOR THE YEAR ENDING JUNE 30, 2022

ORIGINAL X DATE APPROVED: 7-6-21
 AMENDED DATE APPROVED:

TOTAL

REVENUES	
Local Sources	24,479,115.60
State Sources	33,198,606.00
Federal Sources	200,800.00
16th Section Sources	610,000.00
Total Revenues	<u>58,488,521.60</u>
EXPENDITURES	
Instruction	33,382,202.59
Support Services	21,264,000.98
Noninstructional Services	244,897.00
16th Section	0.00
Facilities Acquisition & Const	0.00
Debt Services:	
Principal	1,000,000.00
Interest	40,182.00
Other	<u>2,635.00</u>
Total Expenditures	<u>55,933,917.57</u>
Excess (Def) of Rev Over Exp	2,554,604.03
OTHER FINANCING SRCS (USES)	
Indirect Costs	285,000.00
Other Transfers In	3,347,817.00
Indirect Costs Transfers Out	0.00
Other Transfers Out	<u>5,647,024.12</u>
Total Other Fin Srcs (Uses)	<u>(2,014,207.12)</u>
Net Change in Fund Balance	540,396.91
FUND BALANCE / RETAINED EARNIN	
July 1, 2021	<u>14,602,000.00</u>
June 30, 2022	<u>15,142,396.91</u>

Gulfport School District
COMBINING BUDGET - SPECIAL REVENUE FUNDS
FOR THE YEAR ENDING JUNE 30, 2022

ORIGINAL X DATE APPROVED: 7-6-21
AMENDED _____ DATE APPROVED: _____

	(2110) SCHOOL FOOD SERVICE	(2131) CHILD NUTRITION SUMMER	(2210) TITLE I PART A CFDA#	(2211) TITLE I - A BASIC FY 2011	(2212) TITLE I PART A CFDA#	(2214) TITLE I PART A CFDA#	(2292) TITLE I PART A CONSADM N COST POOL FY
REVENUES							
Local Sources	132,100.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	32,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	2,727,000.00	19,500.00	34,428.92	111,566.93	807,991.52	3,263,187.00	38,044.60
16th Section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	2,891,100.00	19,500.00	34,428.92	111,566.93	807,991.52	3,263,187.00	38,044.60
EXPENDITURES							
Instruction	0.00	0.00	0.00	49,284.69	388,205.00	2,117,381.45	0.00
Support Services	190,078.00	0.00	31,663.80	62,102.10	374,314.77	1,070,304.95	38,044.60
Noninstructional Services	2,697,341.00	32,813.00	0.00	180.14	5,471.75	35,500.60	0.00
16th Section	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition & Const	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Services:							
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	2,887,419.00	32,813.00	31,663.80	111,566.93	767,991.52	3,223,187.00	38,044.60
Excess (Def) of Rev Over Exp	3,681.00	(13,313.00)	2,765.12	0.00	40,000.00	40,000.00	0.00
OTHER FINANCING SRCS (USES)							
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	200,000.00	0.00	0.00	0.00	40,000.00	40,000.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Fin Srcs (Uses)	(200,000.00)	0.00	0.00	0.00	(40,000.00)	(40,000.00)	0.00
Net Change in Fund Balance	(196,319.00)	(13,313.00)	2,765.12	0.00	0.00	(0.00)	0.00
FUND BALANCE / RETAINED EARNINGS							
July 1, 2021	1,750,000.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2022	1,553,681.00	(13,313.00)	2,765.12	0.00	0.00	(0.00)	0.00

The above Original / Amended combining budget has been approved by the school board as noted in our board minutes dated _____

Board President: Steven Warren (signature) Date: 7-6-21 (printed name)

Board Secretary: Gerald Norris (signature) Date: 7/6/21 (printed name)

COMBINING BUDGET - SPECIAL REVENUE FUNDS
FOR THE YEAR ENDING JUNE 30, 2022

AMENDED DATE APPROVED:

	(2293) CONSADMIN COST POOL FY22	(2410) BUILDINGS AND BUSES	(2511) TITLE II CFDA# 84.367A	(2560) TITLE III - LANG INST LEP AND	(2590) ESSER CFDA 84.425D	(2594) ESSER II GRANT	(2598) ESSER III CFDA 84.425U
REVENUES							
Local Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	198,831.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	200,595.97	0.00	879,001.31	113,996.44	907,371.88	10,929,904.38	25,548,737.00
16th Section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	200,595.97	198,831.00	879,001.31	113,996.44	907,371.88	10,929,904.38	25,548,737.00
EXPENDITURES							
Instruction	0.00	0.00	44,994.03	77,948.81	594,741.20	2,484,314.83	5,109,748.00
Support Services	200,595.97	0.00	814,829.33	35,629.78	36,921.79	6,685,299.37	2,500,000.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16th Section	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition & Const	0.00	0.00	0.00	0.00	0.00	0.00	17,024,000.00
Debt Services:							
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	200,595.97	0.00	859,823.36	113,578.59	631,662.99	9,169,614.20	24,633,748.00
Excess (Def) of Rev Over Exp	0.00	198,831.00	19,177.95	417.85	275,708.89	1,760,290.18	914,989.00
OTHER FINANCING SRCS (USES)							
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	23,004.68	0.00	275,708.89	1,734,940.18	914,989.00
Other Transfers Out	0.00	150,000.00	0.00	0.00	0.00	25,350.00	0.00
Total Other Fin Srcs (Uses)	0.00	(150,000.00)	(23,004.68)	0.00	(275,708.89)	(1,760,290.18)	(914,989.00)
Net Change in Fund Balance	0.00	48,831.00	(3,826.73)	417.85	0.00	0.00	0.00
FUND BALANCE / RETAINED EARNIN							
July 1, 2021	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00
June 30, 2022	0.00	248,831.00	(3,826.73)	417.85	0.00	0.00	0.00

Gulfport School District
COMBINING BUDGET - SPECIAL REVENUE FUNDS
FOR THE YEAR ENDING JUNE 30, 2022

ORIGINAL X DATE APPROVED: 7-6-21
AMENDED DATE APPROVED:

	(2610)	(2611)	IDEA	(2612)	IDEA	(2619)	IDEA	(2620)	EHA,	(2621)	EHA,	(2622)	EHA
	EHA, PART	PART B											PRESCHOO
	B GRANT	SE152421		PART B FY22	PART B FY	PRESCHO		OL		PRESCHOO		L FY22	
	FUND	CARRYOVER		2019						L			
REVENUES													
Local Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	99,470.29	595,842.25	1,653,830.00	4,606.92	2,949.59	32,064.12	50,185.00						
16th Section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Total Revenues	99,470.29	595,842.25	1,653,830.00	4,606.92	2,949.59	32,064.12	50,185.00						
EXPENDITURES													
Instruction	65,775.28	305,950.86	1,017,964.98	0.00	2,572.21	21,330.06	22,686.96						
Support Services	24,950.07	242,614.41	588,588.04	4,601.30	377.38	9,317.33	26,081.31						
Noninstructional Services	9.46	1,000.00	1,000.00	5.62	0.00	0.00	0.00						
16th Section	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Facilities Acquisition & Const	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Debt Services:													
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Total Expenditures	90,734.81	549,565.27	1,607,553.02	4,606.92	2,949.59	30,647.39	48,768.27						
Excess (Def) of Rev Over Exp	8,735.48	46,276.98	46,276.98	0.00	0.00	1,416.73	1,416.73						
OTHER FINANCING SRCS (USES)													
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Other Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Indirect Costs Transfers Out	8,735.48	46,276.98	46,276.98	0.00	0.00	1,416.73	1,416.73						
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Total Other Fin Srcs (Uses)	(8,735.48)	(46,276.98)	(46,276.98)	0.00	0.00	(1,416.73)	(1,416.73)						
Net Change in Fund Balance	(0.00)	0.00	0.00	0.00	0.00	0.00	(0.00)						
FUND BALANCE / RETAINED EARNIN													
July 1, 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
June 30, 2022	(0.00)	0.00	0.00	0.00	0.00	0.00	(0.00)						

Guilford School District
 COMBINING BUDGET - SPECIAL REVENUE FUNDS
 FOR THE YEAR ENDING JUNE 30, 2022

ORIGINAL X DATE APPROVED: _____

AMENDED _____ DATE APPROVED: _____

	(2629) EHA, PRESCHO OL FY	(2711) VOCATIONAL EDUCATION	(2811) TITLE IV	(2820) UNEMPLOY MENT	(2903) COMMUNIT Y	(2904) SPECIAL GRANTS	(2905) FY 2016 ADDITIONA L PBS
REVENUES							
Local Sources	0.00	1,000.00	0.00	1,000.00	90,000.00	111,300.00	0.00
State Sources	0.00	1,120,887.00	0.00	0.00	0.00	6,252.00	6,000.00
Federal Sources	4,419.79	75,000.00	478,768.42	0.00	0.00	0.00	14,000.00
16th Section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	4,419.79	1,196,887.00	478,768.42	1,000.00	90,000.00	117,552.00	20,000.00
EXPENDITURES							
Instruction	374.50	1,816,490.00	376,555.63	24,000.00	0.00	243,716.89	20,000.00
Support Services	4,045.29	131,888.00	102,206.79	1,500.00	1,200.00	39,989.98	0.00
Noninstructional Services	0.00	0.00	0.00	10,000.00	86,979.00	0.00	0.00
16th Section	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition & Const	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Services:							
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	4,419.79	1,948,378.00	478,762.42	35,500.00	88,179.00	283,706.87	20,000.00
Excess (Def) of Rev Over Exp	0.00	(751,491.00)	6.00	(34,500.00)	1,821.00	(166,154.87)	0.00
OTHER FINANCING SRCS (USES)							
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	751,500.00	0.00	0.00	0.00	61,423.12	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Fin Srcs (Uses)	0.00	751,500.00	0.00	0.00	0.00	61,423.12	0.00
Net Change in Fund Balance	0.00	9.00	6.00	(34,500.00)	1,821.00	(104,731.75)	0.00
FUND BALANCE / RETAINED EARNIN							
July 1, 2021	0.00	40,000.00	0.00	90,000.00	170,000.00	0.00	0.00
June 30, 2022	0.00	40,009.00	6.00	55,500.00	171,821.00	(104,731.75)	0.00

Gulfport School District
 COMBINING BUDGET - SPECIAL REVENUE FUNDS
 FOR THE YEAR ENDING JUNE 30, 2022

	(2906)	
	SHIPBUILDING GRANT	TOTAL
REVENUES		
Local Sources	0.00	335,400.00
State Sources	0.00	1,363,970.00
Federal Sources	0.00	48,592,462.33
16th Section Sources	0.00	0.00
Total Revenues	0.00	50,291,832.33
EXPENDITURES		
Instruction	26,000.00	14,810,035.38
Support Services	0.00	13,217,144.36
Noninstructional Services	0.00	2,870,300.57
16th Section	0.00	0.00
Facilities Acquisition & Const	0.00	17,024,000.00
Debt Services:		
Principal	0.00	0.00
Interest	0.00	0.00
Other	0.00	0.00
Total Expenditures	26,000.00	47,921,480.31
Excess (Def) of Rev Over Exp	(26,000.00)	2,370,352.02
OTHER FINANCING SRCS (USES)		
Indirect Costs	0.00	0.00
Other Transfers In	0.00	812,923.12
Indirect Costs Transfers Out	0.00	3,332,765.65
Other Transfers Out	0.00	175,350.00
Total Other Fin Srcs (Uses)	0.00	(2,695,192.53)
Net Change in Fund Balance	(26,000.00)	(324,840.51)
FUND BALANCE / RETAINED EARNIN		
July 1, 2021	0.00	2,250,000.00
June 30, 2022	(26,000.00)	1,925,159.49

ORIGINAL X DATE APPROVED: 7-6-21
 AMENDED _____ DATE APPROVED: _____

Gulfport School District
COMBINING BUDGET - CAPITAL PROJECTS FUNDS
FOR THE YEAR ENDING JUNE 30, 2022

ORIGINAL X DATE APPROVED: 7-6-21
AMENDED _____ DATE APPROVED: _____

	(3021) SCHOOL CONSTRUCTION	(3022) INSURANCE RECOVERY	(3023) CULINARY ARTS ACADEMY	(3026) PROPERTY SALE	TOTAL
REVENUES					
Local Sources	20,000.00	20,000.00	1,000.00	2,000.00	43,000.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
16th Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	20,000.00	20,000.00	1,000.00	2,000.00	43,000.00
EXPENDITURES					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	1,100,000.00	0.00	0.00	0.00	1,100,000.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
16th Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition & Const	0.00	0.00	0.00	0.00	0.00
Debt Services:					
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	1,100,000.00	0.00	0.00	0.00	1,100,000.00
Excess (Def) of Rev Over Exp	(1,080,000.00)	20,000.00	1,000.00	2,000.00	(1,057,000.00)
OTHER FINANCING SRCS (USES)					
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	1,100,000.00	0.00	0.00	0.00	1,100,000.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Total Other Fin Srcs (Uses)	1,100,000.00	0.00	0.00	0.00	1,100,000.00
Net Change in Fund Balance	20,000.00	20,000.00	1,000.00	2,000.00	43,000.00
FUND BALANCE / RETAINED EARNINGS					
July 1, 2021	785,000.00	1,200,000.00	62,000.00	555,800.00	2,602,800.00
June 30, 2022	805,000.00	1,220,000.00	63,000.00	557,800.00	2,645,800.00

The above Original / Amended combining budget has been approved by the school board as noted in our board minutes dated _____

Board President: Steven Warren (signature) Date: 7-6-21
(printed name)
Board Secretary: Gerald Norris (signature) Date: 7/6/21
(printed name)

Gulfport School District
COMBINING BUDGET - DEBT SERVICE FUNDS
FOR THE YEAR ENDING JUNE 30, 2022

ORIGINAL X DATE APPROVED: 7-6-21
AMENDED _____ DATE APPROVED: _____

	(4021) THREE MILL NOTE	(4031) BOND ISSUES RETIREMENT FUND	TOTAL
REVENUES			
Local Sources	246,000.00	3,321,207.00	3,567,207.00
State Sources	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00
16th Section Sources	0.00	0.00	0.00
Total Revenues	246,000.00	3,321,207.00	3,567,207.00
EXPENDITURES			
Instruction	0.00	0.00	0.00
Support Services	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00
16th Section	0.00	0.00	0.00
Facilities Acquisition & Const	0.00	0.00	0.00
Debt Services:			
Principal	637,000.00	1,890,000.00	2,527,000.00
Interest	134,784.00	1,411,207.00	1,545,991.00
Other	2,000.00	5,000.00	7,000.00
Total Expenditures	773,784.00	3,306,207.00	4,079,991.00
Excess (Def) of Rev Over Exp	(527,784.00)	15,000.00	(512,784.00)
OTHER FINANCING SRCS (USES)			
Indirect Costs	0.00	0.00	0.00
Other Transfers In	527,784.00	0.00	527,784.00
Pmts to Escrow Agent	0.00	0.00	0.00
Misc Other Financing SrCs	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00
Total Other Fin SrCs (Uses)	527,784.00	0.00	527,784.00
Net Change in Fund Balance	0.00	15,000.00	15,000.00
FUND BALANCE / RETAINED EARNINGS			
July 1, 2021	0.00	0.00	0.00
June 30, 2022	0.00	15,000.00	15,000.00

The above Original / Amended combining budget has been approved by the school board as noted in our board minutes dated _____

Board President: [Signature] (signature) Date: 7-6-21

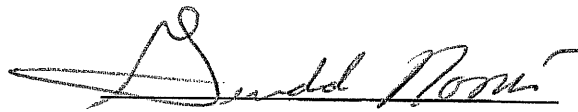
(printed name)
Board Secretary: [Signature] (signature) Date: 7/6/21

(printed name)

CERTIFICATE

I, the undersigned Secretary of the Board of Trustees of the Gulfport School District, do hereby certify that the above and foregoing resolution was duly adopted at the meeting of the Board of Trustees held on the 6th day of July, 2021, and that said resolution has not been amended, modified or rescinded.

CERTIFIED, this the 6th day of July, 2021.

A handwritten signature in black ink, appearing to read "David R. Rouse", written over a horizontal line.

SECRETARY